



**Duncanville City Council
Regular Meeting Agenda**
City Council Briefing Room and City Council Chamber
Duncanville City Hall, 203 E. Wheatland Road
Duncanville, TX 75166
(972) 780-5017

Tuesday, December 16, 2025
5:00 PM - Work Session/Briefing
7:00 PM - Regular Session
or immediately following the 6:00 PM Work Session/Briefing

The Duncanville City Hall is accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call 972-780-5017 or email city.secretary@duncanvilletx.gov at least three (3) business days prior to the scheduled meeting to request accommodation.

As authorized by Section 551.071 of the Texas Government Code, this meeting may be convened into closed Executive Session for the purposes of seeking confidential legal advice from the City Attorney on any item on the agenda at any time during the meeting.

Pursuant to Texas Government Code 551.127, one or more members of the governing body may appear via videoconference call. The presiding officer and a quorum of the City Council must be physically present at the above stated location.

The City of Duncanville reserves the right to reconvene, recess or align the Regular Session or called Executive Session or order of business at any time prior to adjournment at the direction and agreement of Mayor and Council.

This is an open meeting conducted in-person and will be broadcast by website and social media channels.

To view the live meeting or previous meetings click on the link below.
<https://duncanvilletx.new.swagit.com/views/454/>

To speak during public comments, please complete a comment card and give it to the receptionist before the regular session.

To submit a comment via email the following information is required:

- Submit a comment by 4:00 PM on Tuesday, December 16, 2025.
- Email city.secretary@duncanvilletx.gov
- Email title: Public Comment – Tuesday, December 16, 2025.
- First Name, Last Name, and Address

WORK SESSION / BRIEFING

- 1. DISCUSS AGENDA ITEMS**
- 2. CITY COUNCIL CALENDAR**
- 3. BRIEFINGS / PRESENTATIONS**
 - A. Briefing on the 2026 schedule for Department Reports and Annual Boards/Commission Reports and presentations to City Council
 - B. Briefing on Proposed Special Events Sponsorship Package
 - C. Briefing on Electric Vehicle Charging Station Grant Program

- D. Annual Linebarger Tax Roll Presentation

EXECUTIVE SESSION

- A. City Council shall convene into closed session pursuant to Section 551.072, 551.087 to deliberate the purchase, exchange, lease of real properties, being located east of Santa Fe Trail, north of Daniieldale Road, west of Cockrell Hill Road, and south of Camp Wisdom Road, and to seek legal advice from City Attorney regarding such real property.
- B. City Council shall convene into closed session pursuant to Section 551.072, to discuss with the City Attorney action in reference to the Estate of Janet Woolford, PR25-3629-3.
- C. City Council shall convene into closed session pursuant to Texas Local Government Code Section 551.087 (1) to discuss or deliberate regarding commercial or financial information that the governmental body has received from a business prospect that the governmental body seeks to have locate, stay, or expand in or near the territory of the governmental body and with which the governmental body is conducting economic development negotiations; or (2) to deliberate the offer of a financial or other incentive to a business prospect described by Subdivision.

REGULAR SESSION - CONVENE INTO THE COUNCIL CHAMBERS (7:00 P.M. OR IMMEDIATELY FOLLOWING THE 6:00 PM WORK SESSION/BRIEFING)

CALL TO ORDER

INVOCATION - Pastor Diego Mota with Duncanville First Baptist Church

PLEDGES - PLEDGE OF ALLEGIANCE; TEXAS PLEDGE OF ALLEGIANCE

4. REPORTS

- A. Mayor's Report
B. Councilmembers' Report
C. City Manager's Report

5. PROCLAMATIONS AND PRESENTATIONS

- A. Recognition of Frost Bank Employees in Life Saving Event
- B. Presentation and Recognition of the 2025 Winter Quarter Residential Curb Appeal Winners and the Business Beautification Award Recipient.
- C. Police & Court Facility Needs Assessment Update

6. CITIZENS' INPUT

In-person citizen comments will be heard during the Regular Session. In keeping with the City Council's Rules of Procedure adopted on June 4, 2024, electronic mail comments will no longer be read aloud. Paper copies will be provided to the City Council at the dais. The comments will be made a part of the public record in the minutes. "Pursuant to Section 551.007 of the Texas Gov't Code, any member of the public has the opportunity to address the City Council concerning any matter of public business or any posted agenda item; however, the Act prohibits the City Council from deliberating any issues not on the public agenda and such non-agenda issues may be referred to City staff for research and any future action; all persons addressing

are subject to council adopted rules and limitations permitted by law" At this time, two-minute comments will be taken from the audience on any topic. To address the Council, please submit a fully completed request card to the City Secretary prior to the beginning of the Citizens' Input portion of the Council meeting. In accordance with the Texas Open Meetings Act, the City Council cannot discuss issues raised or make any decisions at this time. Issues may be referred to City Staff for research and possible future action.

7. CONSENT AGENDA

The following may be acted upon in one motion. A City Councilmember may request items be removed from the Consent Agenda for individual consideration.

- A. Consider the minutes for the November 18, 2025, Regular City Council Meeting.
- B. Consider an ordinance adopting the amendments to the Home Rule Charter approved by the voters at the November 4, 2025, Special Election.
- C. Consider appointments to fill vacancies on Boards and Commissions
- D. Consider a Resolution ratifying the Memorandum of Understanding between the Duncanville Fire Department and the Texas A&M Forest Service established the National Wildfire Coordinating Group (NWCG) Wildland Firefighters Standard.
- E. Consider a resolution for the purchase of Public Safety and Firehouse supplies, including Personal Protective Gear (PPE) and Fire Equipment from Casco Industries, Inc. through BuyBoard Cooperative Contract.
- F. Consider a resolution approving the FY2026 Investment Policy
- G. Consider a Resolution approving the revised Library policies.
- H. Consider a Resolution awarding RFB 25-0014 to Estrada Concrete Company, LLC., through the city's competitive bid process for street reconstruction and subsurface utility improvements along North Cedar Ridge Drive, with a contract amount of \$4,555,430.00 and an additional appropriation of \$911,086.00 as a project contingency for a total amount not to exceed \$5,466,516.00.
- I. Consider a Resolution awarding a bid and authorizing a cooperative purchasing agreement with W. W. Grainger, Inc. for maintenance, repair and operations supplies, parts, equipment, and materials through the City of Tucson, Arizona, Contract 240078-01 via Omnia Partners for a one-year term with a renewal option for three additional one-year terms, in an estimated contract amount not to exceed \$249,157.00, subject to City Council appropriation.
- J. Consider a Resolution finding a bona fide emergency and authorizing a contract with Stoic Construction, Inc. for erosion control improvements along Bentle Branch and Mauk Branch for \$897,106.00, including an appropriation of \$89,710.60 as a project contingency, for a total amount not to exceed \$986,816.60.

8. ITEMS FOR INDIVIDUAL CONSIDERATION

- A. Take any necessary action as a result of the Executive Session.
- B. Consider a resolution authorizing the creation of a Comprehensive Plan Implementation Committee
- C. Consider a resolution for HOT Funding for the 2026 Fiscal Year Budget for Hilton Garden Inn
- D. Discuss and consider a resolution approving a Purchase and Sale Agreement in the amount of \$5,540 for a vacant remnant land parcel owned by the City of Duncanville and located at 403 W Daniieldale Rd.

9. STAFF AND BOARD REPORTS

- A. Silver Creek & Whispering Hills Neighborhood Sweep
- B. Public Works Quarterly Update

ADJOURNMENT

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted in accordance with the regulations of the Texas Open Meetings Act on the bulletin board located outside the entrance to the City of Duncanville City Hall, next to the entryway doors, a place convenient and readily accessible to the general public, as well as to the City's website www.duncanvilletx.gov and said Notice was posted **by** the following date and time: **Tuesday, December 9, 2025 , by 6:00 P.M.** and remained posted for at least two hours after said meeting was convened.

Chiquita Taylor
City Secretary

"Guns prohibited on these premises by state law unless licensed under Chapter 411, Tex. Gov. Code. Section 46.035 Texas Penal Code."

"Las armas de fuego están prohibidas en estas instalaciones por la ley estatal a menos que estén autorizadas bajo el Capítulo 411 del Código de Gobierno de Texas. Sección 46.035 del Código Penal de Texas."



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Briefing on the 2026 schedule for Department Reports and Annual Boards/Commission Reports and presentations to City Council

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

STAFF RESPONSIBLE:

BACKGROUND/HISTORY:

Currently and historically, the City Council receives reports from City Departments, Boards/Commissions and Community Organizations on an annual basis. The department's reports are presented to the City Council quarterly basis, while the boards/commissions and community organizations report annually. The annual reports are from:

- Duncanville Community and Economic Development Corporation (DCEDC)
- Planning and Zoning Commission
- Arts Commission
- Chamber of Commerce

These reports allow the City Council and the public to receive regular updates on department and commission activities.

POLICY EXPLANATION:

As we prepare the schedule of reports for 2026, staff has reviewed options that will increase efficiency, reduce administrative workload, while also maintaining transparency a long with meaningful updates to the City Council as well as the public. Staff will provide a presentation that provides options for 2026 for City Council to consider.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

City Council Reports 12-16-2025



CITY COUNCIL REPORTS

EVALUATING THE FREQUENCY AND FORMAT OF DEPARTMENT AND BOARD/COMMISSION REPORTS

DECEMBER 16, 2025

RICHARD B. ABERNETHY, INTERIM CITY MANGER

We are building a vibrant, inclusive community, driven by a commitment
to democratic principles and service above self

City Council Reporting Schedule

- **Department Reports**
 - **Quarterly** updates from City departments
- **Boards, Commissions & Community Organizations**
 - **Annual** reports from:
 - Duncanville Community & Economic Development Corporation (DCEDC)
 - Planning & Zoning Commission
 - Arts Commission
 - Chamber of Commerce

Quarterly Reports Overview

- Reports allow the City Council and the public to receive regular updates on department activities.
- Challenges with the current reporting process include:
 - Significant staff time required to prepare presentations.
 - Limited new information from quarter to quarter.
 - Longer City Council meeting durations.
- Staff reviewed opportunities to maintain transparency while reducing administrative workload.

Options

- **Option 1. No Change**
 - Continue current process.
 - Maintains current transparency and engagement.
- **Option 2. Q&A Only**
 - Presentations are posted in advance; staff are available to answer Council questions.
 - Reduces meeting length while preserving accountability.
- **Option 3. Semi-Annual Reports**
 - Balances transparency with efficiency and allows more meaningful updates.

Quarterly Report Format – 2026 (Options 1 and 2)

Department Updates Schedule
City Council Briefing Sessions
Calendar Year 2026

<u>Department</u>	<u>Dates</u>			
Police	1/20/2026	4/21/2026	7/16/2026	10/20/2026
Fire	1/20/2026	4/21/2026	7/16/2026	10/20/2026
Park & Recreation	2/3/2026	5/5/2026	8/4/2026	11/3/2026
Fieldhouse	2/3/2026	5/5/2026	8/4/2026	11/3/2026
Library	2/17/2026	5/19/2026	8/18/2026	11/17/2026
Public Works	2/17/2026	6/2/2026	9/1/2026	12/15/2026
Economic Development	3/17/2026	6/16/2026	9/15/2026	12/15/2026
Planning	3/17/2026	6/16/2026	9/15/2026	12/15/2026
Finance	Quarterly			

Boards and Commissions

DCEDC	6/16/2026			
Arts Commission	3/17/2026			
Planning & Zoning		9/15/2026		
Chamber of Commerce				12/15/2026

TBD - other boards as desired

Semi-Annual Format – 2026 (Option 3)

Department Updates Schedule City Council Briefing Sessions Calendar Year 2026

<u>Department</u>	<u>Spring Update</u>	<u>Fall Update</u>
Police	4/21/2026	10/20/2026
Fire	4/21/2026	10/20/2026
Public Works	5/5/2026	11/3/2026
Park & Recreation	5/5/2026	11/3/2026
Fieldhouse	5/19/2026	11/17/2026
Library	5/19/2026	11/17/2026
Economic Development	6/16/2026	12/15/2026
Planning	6/16/2026	12/15/2026
Finance	Quarterly	

<u>Boards and Commissions</u>	<u>Presentation Date</u>
DCEDC	6/16/2026
Arts Commission	3/17/2026
Planning & Zoning	9/15/2026
Chamber of Commerce	12/15/2026

Recommendation

- Move forward with Option 3 for 2026.
- Limit the presentation to 10–15 slides.

THANK YOU

Any questions?



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Briefing on Proposed Special Events Sponsorship Package

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Emphasize: Government Accountability, Customer Service, Efficiency and Process

STAFF RESPONSIBLE:

Devon Handley

BACKGROUND/HISTORY:

The City of Duncanville continues to strengthen its portfolio of signature community events — **BloomFest, Independence Day Celebration, Best Southwest Hispanic Heritage Festival**, and **Holiday Lights in the Park** — as cornerstone experiences that drive both community engagement and economic activity. These events draw thousands of residents and visitors annually, generating measurable impact for local vendors, small businesses.

To enhance fiscal sustainability and increase private-sector collaboration, City staff has developed a **comprehensive annual Sponsorship Packet** designed to unify all City-sponsored events under one professional framework. The packet offers a clear, consistent, and results-oriented approach for engaging corporate and community sponsors while showcasing the measurable economic and promotional value of Duncanville’s event programming.

The **City of Duncanville Sponsorship Packet** consolidates all sponsorship opportunities for the City’s four major events into a single, visually branded document that includes:

- **Defined Sponsorship Levels:**

Six tiers — Champion, Gold, Silver, Bronze, Copper, and Supporter— each with specific investment levels, recognition opportunities, and measurable value.

- **Event Metrics and Impact Data:**

Attendance figures, social media impressions, and press coverage for each event are highlighted to demonstrate sponsor ROI and audience reach.

- **Activation Opportunities:**

Sponsors are encouraged to host interactive booths, stage presentations, giveaways, or family-friendly activations that deepen their engagement with the public and reinforce their brand presence.

- **Consistent Branding and Messaging:**

The packet's unified event design ensures alignment across all City marketing materials, social media, and on-site signage — strengthening Duncanville's professional image and making sponsorship outreach more efficient.

POLICY EXPLANATION:

Following approval by the DCEDC of the Special Events Sponsorship Packages, City staff now presents them to City Council for approval. Following City Council's approval, City staff will begin outreach efforts to local and corporate businesses to secure annual sponsorships for the City's signature events. Staff will continue fostering strong relationships with the local business community to ensure sponsor retention and long-term partnerships. These collaborations will enhance the quality and scale of our events through the financial support and community engagement provided by new and returning sponsors.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

N/A

ACTION ALTERNATIVES:

Staff recommends that City Council take the following action:

1. Authorize staff to prepare a resolution approving the Sponsorship Package for future review and approval.

ATTACHMENTS:

special events sponsorship (4), special event sponsorship-12-16



Sponsorship Proposal

2025-2026

Duncanville's Special Events

Partner with us to create unforgettable
community experiences

Devon Handley

Special Events Planner

Contact

Name Devon Handley
Phone 972-780-5094
Email devon.handley@duncanvilletx.gov
Address 203 E Wheatland Rd, Duncanville, TX





Introduction

Large special events are essential for fostering community engagement and enhancing a city's social and cultural identity. By bringing people together to celebrate local traditions, arts, and heritage, these events create a shared sense of belonging and pride. They offer unique opportunities for residents and visitors to connect, learn, and experience the city's vibrant culture, making the city more attractive as a place to live, work, and visit.

Economically, large events generate significant revenue for local businesses, particularly in the hospitality, retail, and tourism sectors. Visitors spend on accommodations, dining, shopping, and entertainment, benefiting hotels, restaurants, and small businesses. These events also provide a platform for local vendors and entrepreneurs to showcase their products, driving economic diversity and stimulating growth. The exposure and media coverage surrounding major events can position the city as a desirable destination for future tourism and business investments.

Beyond the immediate benefits, large-scale events contribute to an improved quality of life by offering entertainment and recreational opportunities that enrich the cultural landscape. They create a calendar of activities that residents look forward to while encouraging civic participation through volunteering and local involvement. In the long term, these events help establish the city's brand and reputation, promoting it as a vibrant, dynamic place with a thriving cultural scene.

City Event Schedule



05
DEC

Holiday Lights in the Park

Celebrate the holiday season with our parade, tree lighting and more!

Experience the magic of the season at our annual Holiday Event, featuring a festive parade and tree lighting ceremony! The event kicks off with a joyful parade full of holiday floats, music, and cheerful characters spreading holiday cheer. After the parade, gather with family and friends for the lighting of the city's Christmas tree, a dazzling display that marks the start of the holiday season. Enjoy hot cocoa, seasonal treats, and live entertainment as we celebrate the warmth and wonder of the holidays together!

Location : Armstrong Park

BloomFest Music & Arts Festival

Celebrate Spring with music, food trucks, an art market, and more.

BloomFest Music & Arts Festival is a lively celebration of the season, bringing together the community for a day of fun, music, and entertainment. With local food vendors, live performances, arts and crafts, and family-friendly activities, the festival offers something for everyone. As flowers bloom and the weather warms, join us in welcoming spring with vibrant festivities that highlight the best of local culture and creativity!

Location : Armstrong Park

04
JULY

4th of July In Duncanville

Celebrate the 4th of July Duncanville Style with a parade & fireworks

Join us for a spectacular 4th of July celebration filled with patriotic pride, exciting activities, and a dazzling fireworks display! The event kicks off with a festive parade through Wheatland & Main, followed by live music, delicious food vendors, and fun for all ages. As night falls, enjoy the grand fireworks show that lights up the sky in honor of America's independence. It's a day of celebration, community, and unforgettable memories!

Location : Armstrong Park

Fiestas Patrias Duncanville

Celebrate Mexican Independence with a parade and more!

Celebrate the richness and vibrancy of Hispanic culture at our Mexican Independence Celebration! Enjoy a day filled with a parade, traditional music, dance performances, authentic cuisine, and local artisans showcasing their crafts. This lively event brings the community together to honor the contributions and heritage of Hispanic cultures, while offering fun activities for all ages. Join us for a festive and colorful celebration of history, art, and culture!

Location : Armstrong Park

09
MAY

12
SEP



Benefits for Sponsor

Increased Brand Visibility

Sponsoring a local event gives your business prominent exposure to a large, engaged audience. With your logo featured on event materials, banners, and digital promotions, your brand gains visibility both in-person and online, helping to increase awareness and recognition among potential customers.

Targeted Marketing and Engagement

Events attract specific demographics, giving businesses an opportunity to connect with a highly targeted audience. Sponsorship allows you to engage directly with potential customers through event booths, product demos, or giveaways, creating positive, memorable interactions that build customer loyalty.

Community Support and Goodwill

Being a sponsor demonstrates your business's commitment to supporting the local community. Associating your brand with beloved community events enhances your reputation as a community partner, fostering goodwill among attendees and positioning your business as socially responsible and invested in local growth.



Sponsorship Packages



Champion Sponsor

Maximum exposure across all events throughout the year as the premier sponsor.

- Title Sponsor for all Special Events (branding as "Presented by [Your Business] in partnership with the DCEDC & The City of Duncanville")
- Prominent logo placement on all event marketing materials
- Top billing on event banners and stage signage
- Recognition as Champion Sponsor in all press releases and media coverage
- Speaking opportunity at one major event of your choice
- Activation area allowed at events–designed cohesively
- Exclusive logo placement with link on event websites and digital platforms
- 10 VIP tickets to each event when applicable + 5 VIP parking passes
- Opportunity to host a booth at all events
- Social media shout-outs across all City platforms
- Customizable sponsorship benefits upon request

\$50,000+

Gold Sponsor

Extensive exposure at all events, showcasing your commitment to Duncanville.

- Logo featured on event marketing materials
- Logo on event banners and stage signage
- Recognition in press releases and media coverage
- Activation area allowed at events–designed cohesively
- 5 VIP tickets to each event when applicable + 3 VIP parking passes
- Social media shout-outs • Opportunity to host a booth at select events
- Logo placement with link on event websites and digital platforms

\$30,000



Sponsorship Packages



Silver Sponsor

Prominent branding and strong community recognition.

- Logo featured on event marketing materials
- Logo placement on event banners and stage signage
- Recognition in press releases and media coverage
- 4 VIP tickets to each event when applicable + 2 VIP parking passes
- Opportunity to host a booth at one event
- Social media recognition
- Logo placement with link on event websites and digital platform

\$20,000

Bronze Sponsor

Visibility at special events with solid exposure throughout the year.

- Logo featured on event marketing materials
- Logo placement on event banners and stage signage
- 3 VIP tickets to each event when applicable + 1 VIP parking pass
- Opportunity to host a booth at one event
- Social media recognition
- Logo placement with link on event websites

\$10,000



Sponsorship Packages



Silver Sponsor

Visibility through select marketing efforts and event exposure.

- Logo placement on event marketing materials
- Logo placement on event banners
- 2 VIP tickets to each event when applicable
- Social media mention
- Logo placement on event websites

\$7,500

Bronze Sponsor

Integral support provides valuable visibility.

- Logo placement on event marketing materials
- Logo placement on event banners at select events—2 events of your choice
- 1 VIP ticket to each event when applicable
- Recognition on event websites (text link)

\$5,000

Additional Information

Customizable Packages

We understand that each business has unique needs. If none of the above packages are a perfect fit, we're happy to create a customized sponsorship package tailored to your goals or arrange an in-kind event sponsorship.

Payment Terms

Sponsors may pay in full or arrange for monthly/quarterly payments, with full payment due within 30 days of signing



We look forward to partnering with you to create memorable experiences for our community while providing exceptional exposure for your business!



Scan the QR code to become a sponsor now!

Contact

Name	Devon Handley-Special Events Planner
Phone	972-780-5094
Email	devon.handley@duncanvilletx.gov
Address	203 E Wheatland Rd, Duncanville, TX



SPECIAL EVENT SPONSORSHIPS

DECEMBER 16, 2025

DEVON HANDLEY, SPECIAL EVENTS PLANNER

We are building a vibrant, inclusive community, driven by a commitment
to democratic principles and service above self

WHY DUNCANVILLE'S SIGNATURE EVENTS MATTER

- Heartbeat of our community
- Celebrate community & business
- Economic impact
- Build pride & identity

BUSINESSES

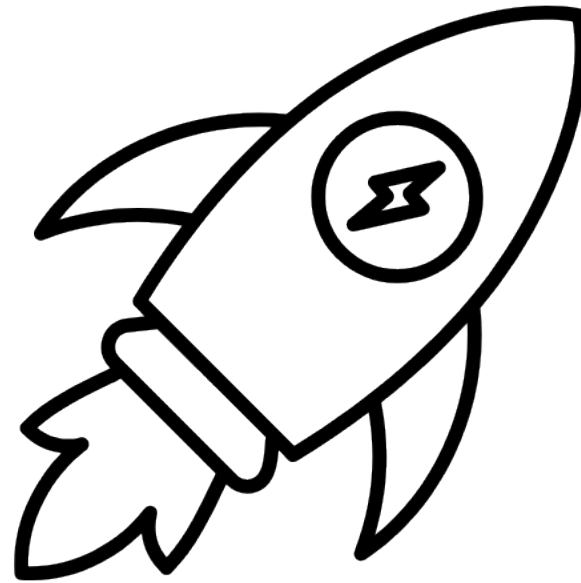
Allow local businesses to gain visibility & connect



ECONOMIC IMPACT



Boost Local
Growth



Boost
Spending



Ripple
Effects

THE NUMBERS



2024

6.3K

\$135K



2025

4.7K

\$60K



2025

12.5K

\$160K



2025

8.1K

\$80K

Average dwell time is 90-110 minutes

PRESS COVERAGE



Ran ads during prime time & on the radio



Created curated ads to run 2 weeks – 1 month before events



Ran boosted ad campaigns based on needs



Ran boosted ad campaigns based on needs; tailored to follower base

PACKAGES

1

CHAMPION
SPONSOR

2

GOLD
SPONSOR

3

SILVER
SPONSOR



CHAMPION SPONSOR

Maximum exposure across all events throughout the year as the premier sponsor.

\$50,000+

GOLD SPONSOR

Extensive exposure at all events, showcasing your commitment to Duncanville.

\$30,000

SILVER SPONSOR

Prominent branding and strong community recognition.

\$20,000

PACKAGES

4

BRONZE
SPONSOR

5

COPPER
SPONSOR

6

SUPPORTER
SPONSOR

BRONZE SPONSOR

Visibility at special events
with solid exposure
throughout the year.

\$10,000

COPPER SPONSOR

Visibility through select
marketing efforts and event
exposure.

\$7,500

SUPPORTER SPONSOR

Integral support provides
valuable visibility.

\$5,000

EXAMPLES OF EVENT BRANDING

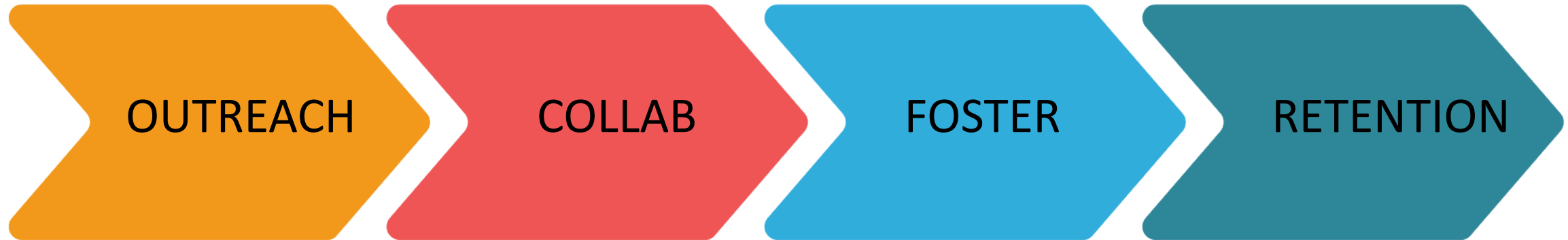




THANK YOU TO OUR SPONSORS



NEXT STEPS



Market Packages

- Curated Prospect list
- Market to small, local & national brand companies

Internal Process

- Establish enterprise fund
- Allows better tracking of sponsorships

Next Steps

- Authorize staff to prepare a resolution approving the Sponsorship Package for future review and approval.
- Provide recommended changes for final version to be made before a resolution
- Deny the proposal and provide direction

THANK YOU

Any questions? Discussion.



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Briefing on Electric Vehicle Charging Station Grant Program

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

STAFF RESPONSIBLE:

Bart Stevenson

BACKGROUND/HISTORY:

Upon receiving a \$15M award from the Federal Highway Administration's Charging and Fueling Infrastructure Community Program, the North Central Texas Council of Governments (NCTCOG) opened the North Texas Electric Vehicle Infrastructure Call for Projects on July 25, 2025. The purpose of the grant is to install electric vehicle (EV) charging stations on land owned by public entities such as local governments, school districts, transit agencies, and college campuses with an emphasis on filling gaps in the existing infrastructure network.

Grant funding will cover 80% of the initial development capital costs and 20% of the operations and maintenance for the first five years of usage. The remaining share of costs, 20% of initial development and 80% of operations and maintenance, is expected to be provided by the private sector charging station vendor. The City will be responsible for the cost of electricity and it is expected that revenues from usage will be shared by the charging station vendor and the City. Kimley-Horn and Associates were procured by NCTCOG to support the program and provided application assistance at no cost to the prospective applicants, including the City of Duncanville.

The City of Duncanville submitted four applications by the deadline of October 31, 2025. Those sites included the Recreation Center/Library, the Duncanville Fieldhouse, Armstrong Park/Senior Center, and the City Service Center.

POLICY EXPLANATION:

There are no policies related to this item. Should the City of Duncanville be awarded a grant, an agreement will be brought to the City Council for consideration at a future date.

FUNDING SOURCE:**ORG and Object Number**

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

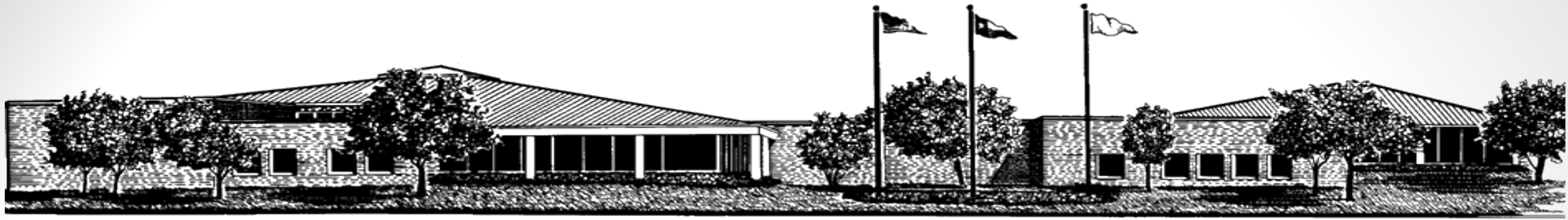
N/A

ACTION ALTERNATIVES:

There is no formal action required for this item.

ATTACHMENTS:

EV Charging Grant Briefing Powerpoint



DISCUSS EV CHARGING GRANT THROUGH NCTCOG

DECEMBER 16, 2025
BRIEFING SESSION

We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

BACKGROUND

- North Central Texas Council of Governments (NCTCOG) received \$15M via the Federal Highway Administration's Charging and Fueling Infrastructure Community Program.
- NCTCOG opened call for projects to install electric vehicle (EV) charging stations in July 2025.
- Eligible applicants:
 - Local governments
 - Transit agencies
 - School districts
 - Public college or university campuses
- NCTCOG partnered with Kimley-Horn to provide free grant submittal assistance for all applicants.
- This is the second EV charging station grant opportunity Duncanville has pursued, with the first in 2021 valued at \$2,500.



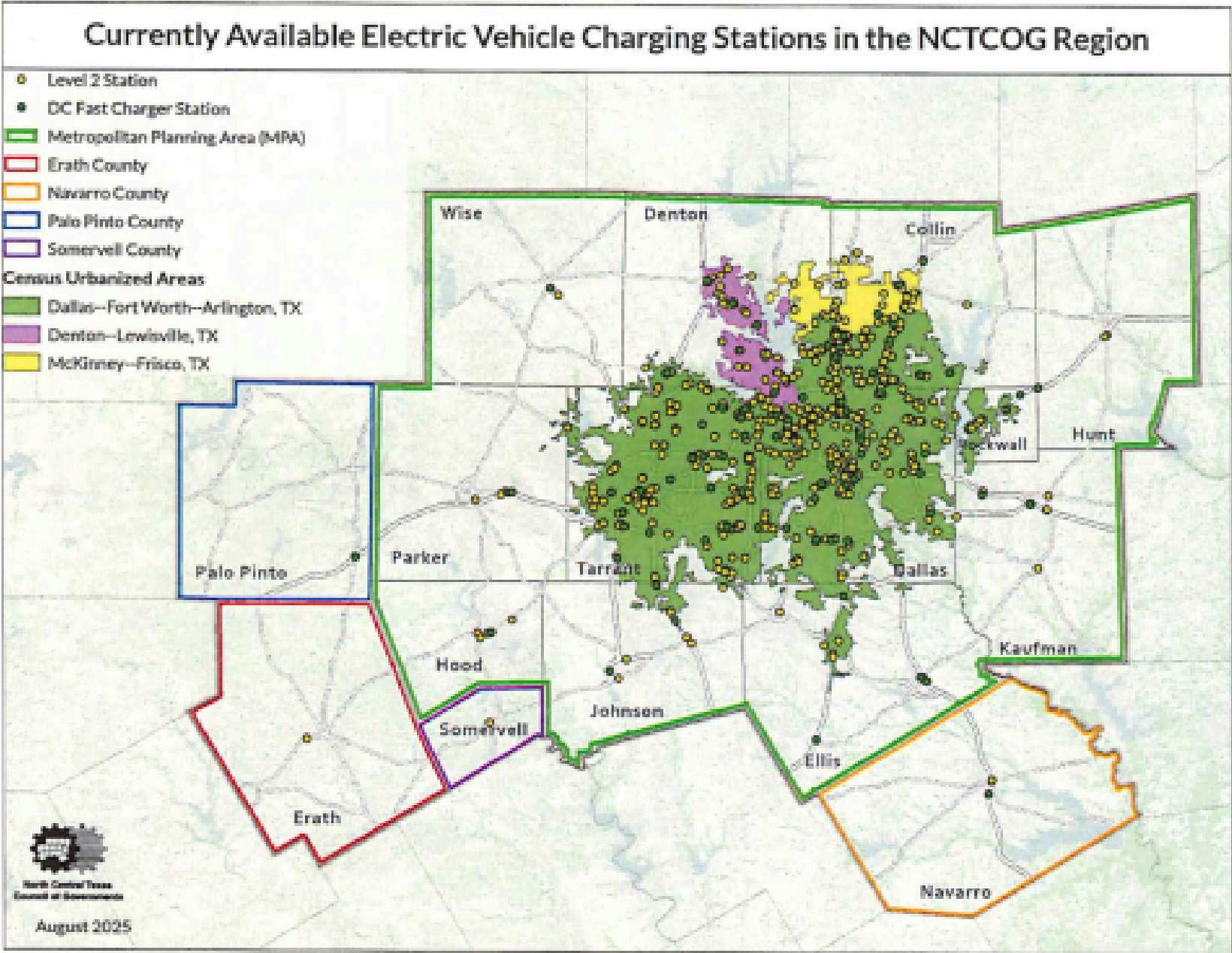
FINANCE AND LONGEVITY

- NCTCOG grant funding will cover 80% of initial deployment and 20% of maintenance for the first 5 years.
- The remaining 20% of funding for initial deployment will be covered by the chosen vendor.
- The remaining 80% of maintenance for the first 5 years will be covered by the chosen vendor.
- The City will be responsible for the cost of electricity to the charging stations.
- After 5 years, the City may continue the service with a vendor agreement or remove the charging stations.
- It is anticipated there will be fees for use of the charging stations that will be shared by the vendor and City.

LEVEL 2 CHARGERS



LOCATIONS OF CURRENT STATIONS



ELIGIBLE SITE DETAILS

- Located on public sector property.
- Located in an existing parking lot.
- Ability to charge 4 vehicles simultaneously.
- Have dusk to dawn lighting.
- Comply with all applicable access regulations for EV charging stations.
- Have signage for each EV parking space.

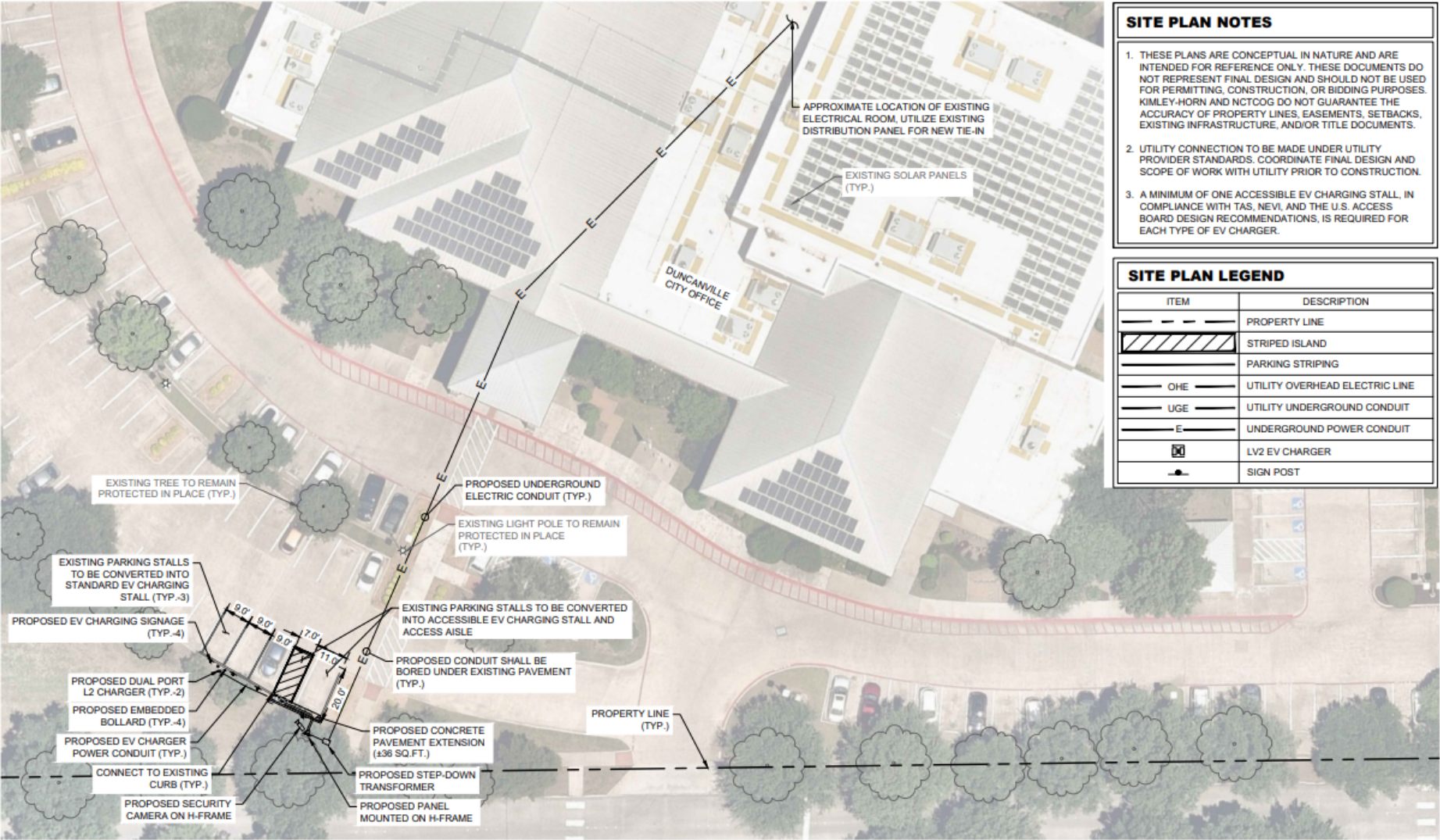
PLANNED PROJECT SCHEDULE

Proposed Milestone	Date
Call for Projects Opens	July 25, 2025
Call for Projects Deadline (14 weeks)	October 31, 2025
Staff Award Recommendations Finalized and Made Public with STTC Agenda Posting	Estimated November 26, 2025
STTC Recommendation of Awards	January 23, 2026
RTC Approval of Awards	February 12, 2026
Executive Board Authorization of Awards	February 26, 2026
Execution of Agreements	As Soon as Practicable Upon Executive Board Authorization
• NCTCOG Procurement of Charging Station Vendor(s)	As Soon as Practicable Upon Consultation with Subrecipients; Early 2026
Contract with Awarded Vendor(s)	Early 2026
Project Implementation Deadline	One Year from Subrecipient Agreement Execution

DUNCANVILLE SUBMITTED LOCATIONS WITH PROBABLE INSTALL COST

- Library/Recreation Center - \$103,000
- Armstrong Park Kidsville/Splashville - \$88,000
- Fieldhouse - \$98,000
- Service Center - \$85,000

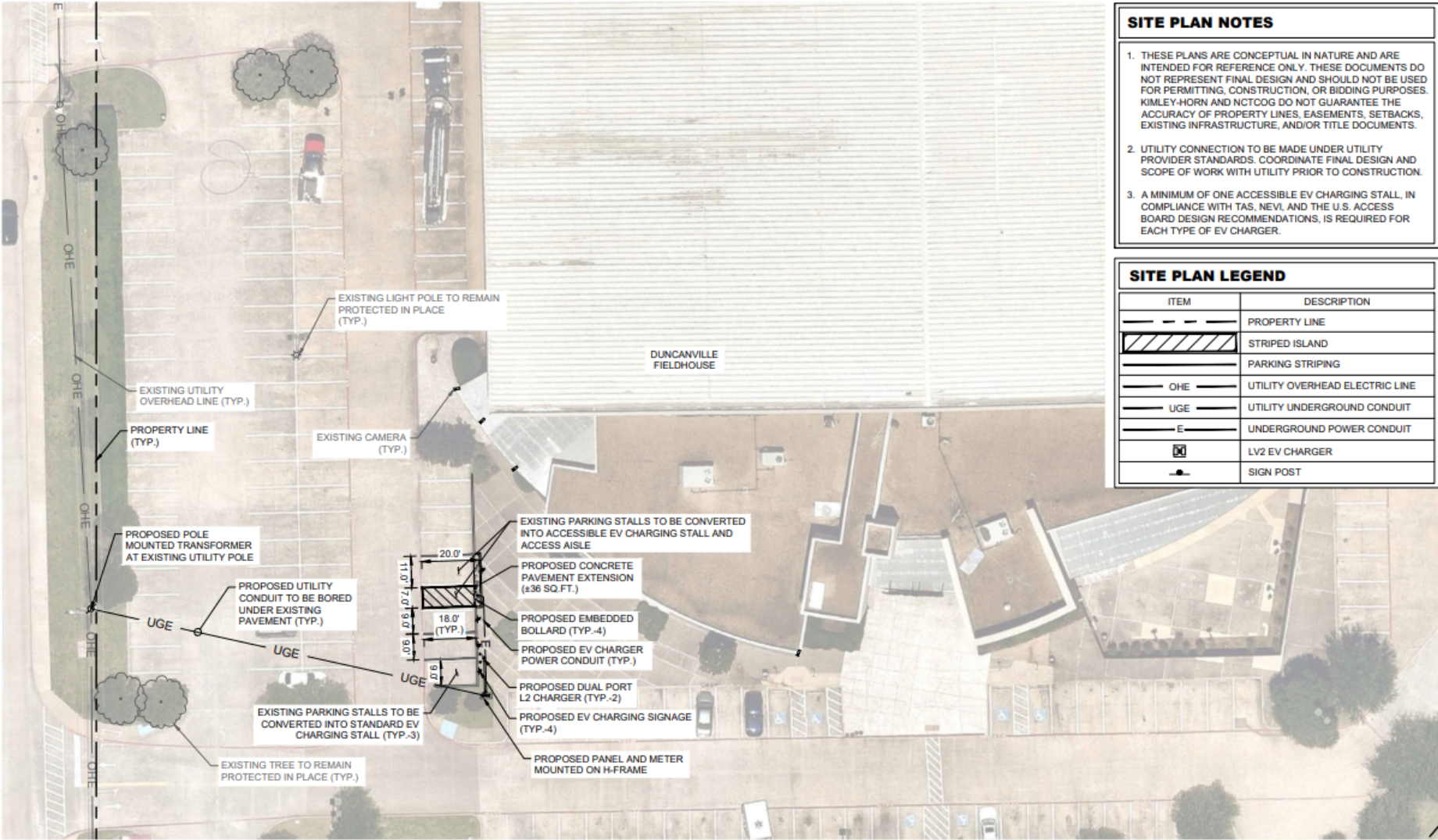
LIBRARY/RECREATION CENTER



City of Duncanville



FIELDHOUSE



- SITE PLAN NOTES**
1. THESE PLANS ARE CONCEPTUAL IN NATURE AND ARE INTENDED FOR REFERENCE ONLY. THESE DOCUMENTS DO NOT REPRESENT FINAL DESIGN AND SHOULD NOT BE USED FOR PERMITTING, CONSTRUCTION, OR BIDDING PURPOSES. KIMLEY-HORN AND NCTCOG DO NOT GUARANTEE THE ACCURACY OF PROPERTY LINES, EASEMENTS, SETBACKS, EXISTING INFRASTRUCTURE, AND/OR TITLE DOCUMENTS.

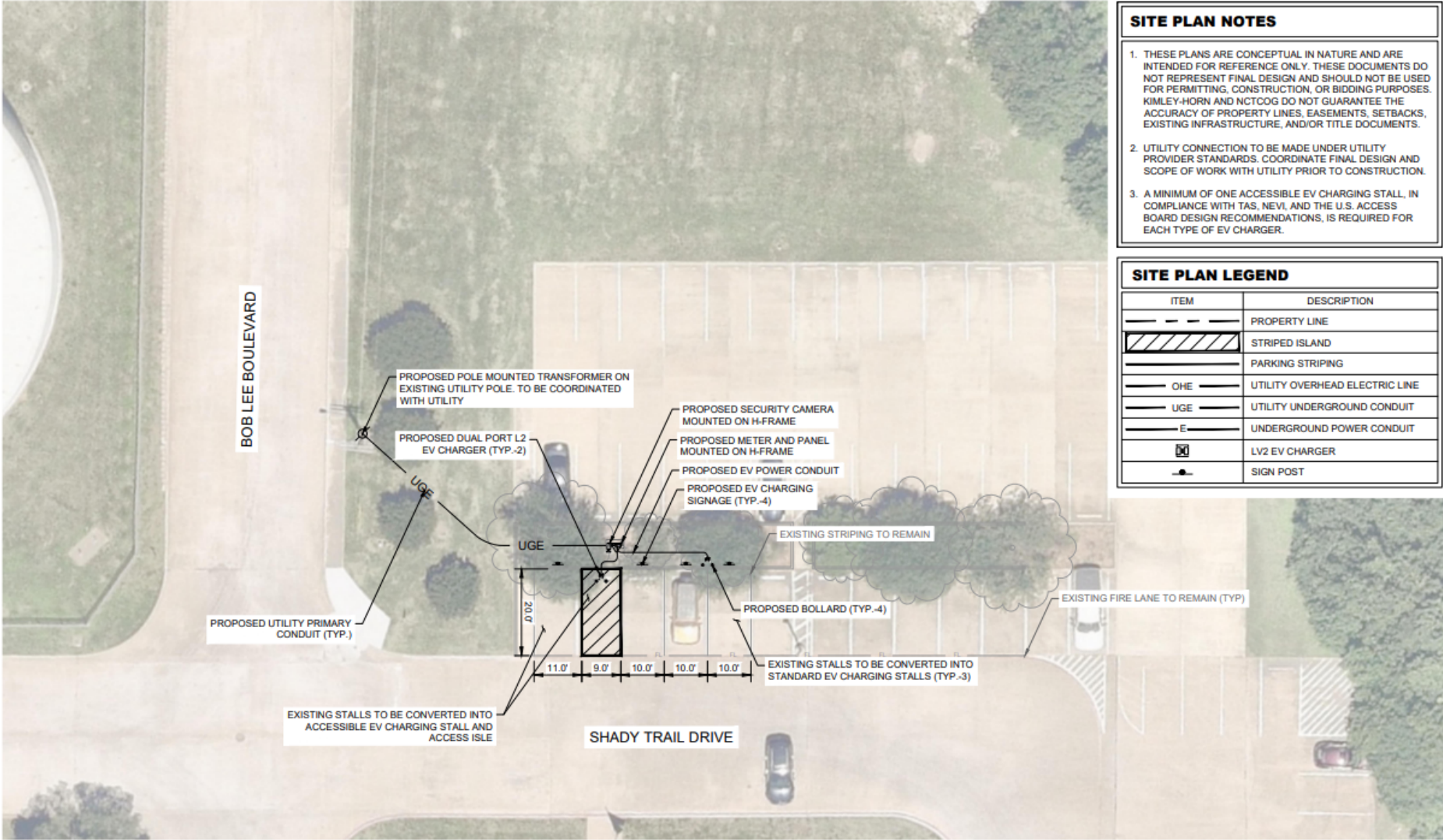
2. UTILITY CONNECTION TO BE MADE UNDER UTILITY PROVIDER STANDARDS. COORDINATE FINAL DESIGN AND SCOPE OF WORK WITH UTILITY PRIOR TO CONSTRUCTION.

3. A MINIMUM OF ONE ACCESSIBLE EV CHARGING STALL, IN COMPLIANCE WITH TAS, NEVI, AND THE U.S. ACCESS BOARD DESIGN RECOMMENDATIONS, IS REQUIRED FOR EACH TYPE OF EV CHARGER.

SITE PLAN LEGEND

ITEM	DESCRIPTION
	PROPERTY LINE
	STRIPED ISLAND
	PARKING STRIPING
	UTILITY OVERHEAD ELECTRIC LINE
	UTILITY UNDERGROUND CONDUIT
	UNDERGROUND POWER CONDUIT
	LV2 EV CHARGER
	SIGN POST

SERVICE CENTER



Thank you
Any questions?



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Annual Linebarger Tax Roll Presentation

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

STAFF RESPONSIBLE:

Richard Abernethy

BACKGROUND/HISTORY:

The City of Duncanville utilizes the services of Linebarger Attorneys at Law to assist with collecting delinquent taxes. Linebarger utilizes multiple options to help collect taxes through payment agreements, homestead payment agreements and post-judgement agreements in alignment with both the Dallas County Tax Office policies and state laws.

POLICY EXPLANATION:

Representatives from Linebarger Attorneys at Law will present a presentation on their annual report.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

FINAL-Duncanville-TRA



Linebarger Goggan Blair & Sampson, LLP

3500 Maple Avenue, Suite 800, Dallas, TX 75219

(214) 880-0089 | www.lgbs.com

City of Duncanville

Delinquent Tax Roll Analysis Report

Date: December 16, 2025

Prepared for:

Greg Contreras, Mayor and City Council

The Linebarger Team

Our dedicated Linebarger team consists of a diverse group of professionals delivering exceptional customer service and representation.

We are proud to say our team is made up of 80+ talented members who are ready to serve our clients and the communities where we work and live.

Linebarger was established in 1976. Nationally, our firm is composed of over 1,100 employees, 116 attorneys, 175 information technology specialists and 207 call center personnel.



What We Value

We value our clients, our people and the communities where we serve.
These values define and shape our purpose and vision.



Clients

The dedication to you runs deep.
We value the opportunity to serve
and represent you, and are
committed to your success.



People

Our experienced team is
innovative, resourceful and
empathetic when it matters most.



Community

We believe that educating your
constituents about their tax
matters is of utmost importance.

Legal Professional Services



Collect Delinquent Property Taxes



State Litigation & Appellate
Legal Services



Legislative Initiatives & Support



Advice & Counsel on
Complex Litigation Issues



Bankruptcy Representation

Timeline & Delinquent Tax Collection Process

When your tax roll becomes delinquent and is turned over to us, our goal is to identify, process and collect every dollar possible.

January

April

July

Aug. - Sept.

Oct. - Jan.

February

April

July

Jan. 1: Tax Lien attaches to all property

April 15: Renditions due for Business Personal Property

July 25: Certification of Appraisal Roll

Taxing Entities adopt Budget and Tax Rates

Oct. 1: Tax Bills mailed
Oct.- Jan. 31: Time period to pay taxes with no P&I

Feb. 1: Delinquency date for Real Property, Mobile Homes & BPP

April 1: BPP taxes turned over to Linebarger

July 1: Real Property Taxes turned over to Linebarger



Delinquent Account Turned Over in April & July



Analyze Tax Roll



Identify Protected Accounts



Conduct Mailings



Contact taxpayers via phone, site visits & letters



Address & Skip Tracing Research



Negotiate Payment Arrangements



Identify Accounts for Legal Action (Suits, Judgments & Sheriff's Sale)



Resale

Payment Options and Exemptions

Linebarger carries out the policies of the Dallas County Tax Office to ensure property owners are provided with multiple options, as allowed by law. We treat property owners with the utmost respect and professionalism.

- **Regular Payment Agreements**

Available to most taxpayers, depending on factual circumstances (may range from 90 days to 12 months)

- **Homestead Payment Agreements**

State law permits property owners to obtain a minimum of 12 months to resolve their tax liability on homestead-exempt properties

- **Post-Judgment Payment Agreements**

Following the conclusion of a litigated case, taxpayers are given additional opportunities to resolve their tax liability

- **Exemptions**

- Age 65 or Older
- Disabled Person
- Active Duty Military
- Veterans
- Homesteads

Current Year Turnover 2024 Tax Year

Data as of July 2025

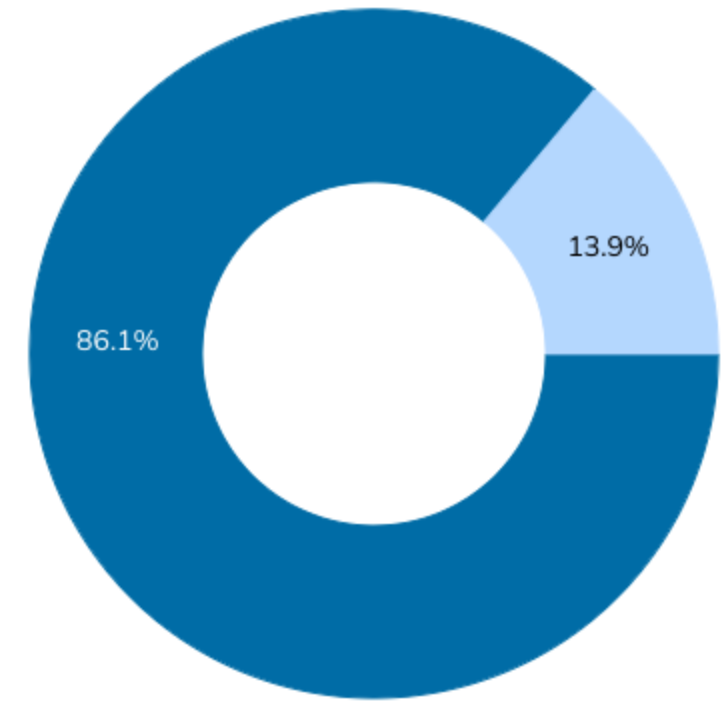
Turnover Dates by Property Type

- April 1: Business Personal Property
- July 1: Real Property and Mobile Home

Base Tax Turnover Comparison

- 2024 Base Tax: \$656,908
- 2023 Base Tax: \$504,103

2024 base tax turned over to Linebarger
increased by \$152,805 or 30.31%



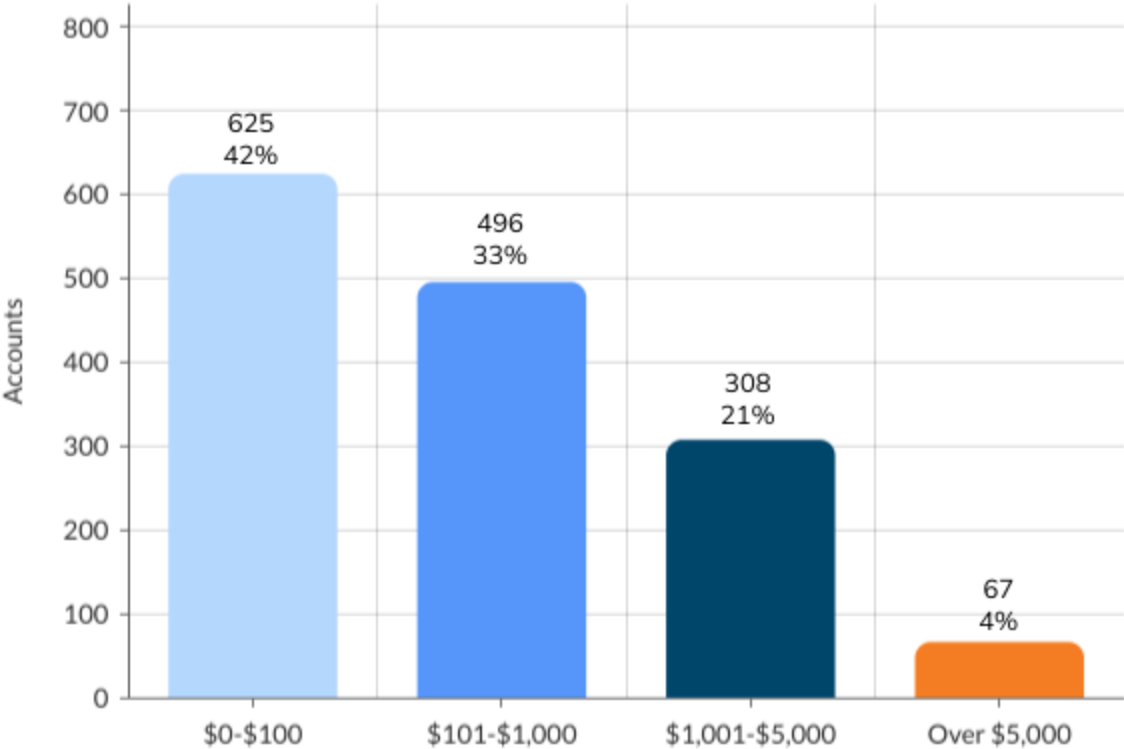
■ Real \$565,402 ■ BPP \$91,506

2024 turnover consists of 761 accounts totaling \$656,908

Tax Roll Analysis by Size of Accounts

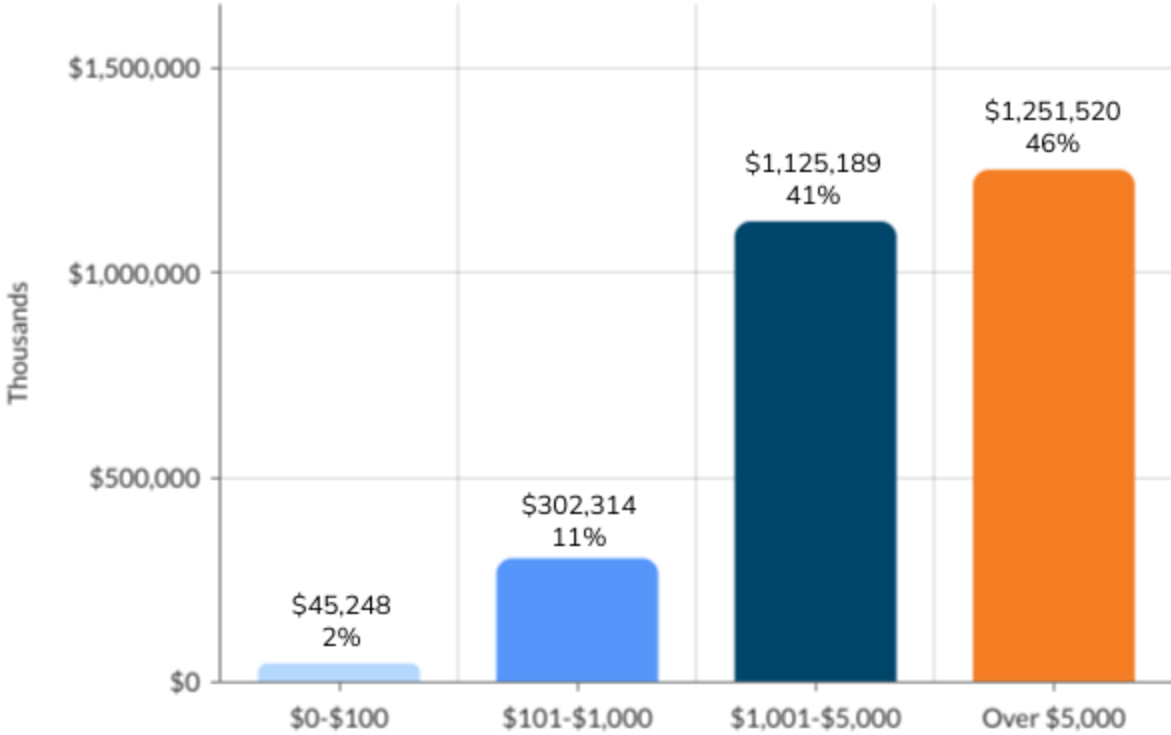
Data as of July 2025

Distribution of Delinquent Tax Roll by No. of Accounts
(2024 and prior years)



Total Number of Accounts: 1,496

Distribution of Delinquent Tax Roll by Dollars Due
(2024 and prior years Tax + Penalty & Interest)



Total Tax Due: \$2,724,271

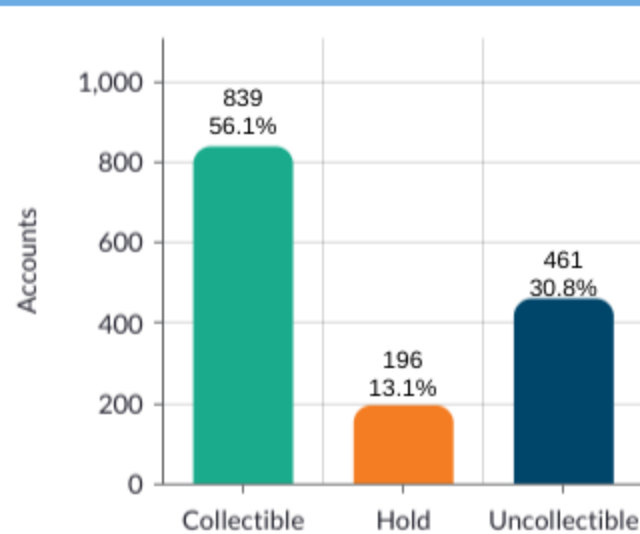
Average Size of Accounts

\$72.40 \$609.50 \$3,653.21 \$18,679.40

Status of Accounts for all Property Types

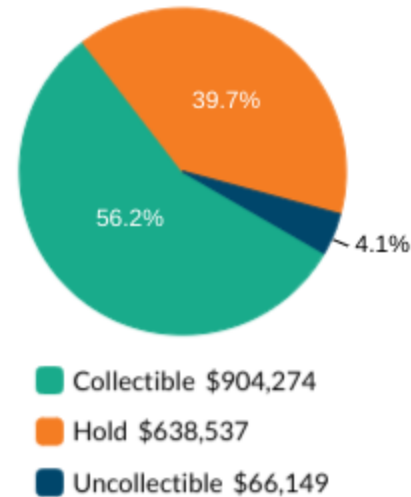
Data as of July 2025

Number of Accounts by Collectibility



Total of Accounts: 1,496

Base Tax by Collectibility 2024 and Prior Years



Total Base Tax: \$1,608,960*

*This number reflects Base Tax only, excluding Penalty and Interest

Status of Accounts by Collectibility

Collectible	Hold	Uncollectible
Letters Mailed	Over 65 and/or Deferral	Past Statute of Limitations
Research in Progress (Bad Address/Returned Mail)	Exempt	Uncollectible
Judgment	Disabled	Owes Less than \$15
Lawsuit	Temporary Hold	
Payment Arrangement	Veterans Disability/Full Exemption	
Bankruptcy	Not Yet Delinquent (No 33.07 Fees)	
Represented by Attorney		

Program Activities and Results

July 2024 - June 2025

	Lawsuit Filings	28
	Lawsuits Disposed	21
	Bankruptcy	11
	Site Visits	74
	Sheriff's Sale (Properties Set)	3
	No. Letters Mailed	2,499

**Collected for the
City of Duncanville**

\$685,554*

*Collections include base tax, penalty and interest, and attorney fees

Cost-Free Program to the City.
Linebarger attorney fees are legal statutory "add-on," paid by delinquent taxpayers and not by the City.

Community Participation & Investment

We thank you for the opportunity to work with and represent the City of Duncanville since July 2001 in delinquent tax collections. We take pride in our local presence and collaborative involvement with the communities and clients we serve. Each year our law firm participates in charitable and educational causes where we work and live.



State of the City and Community
Awards Banquet



Key Team Members

Thank you for the opportunity to serve you. Please feel free to reach out to our key team members if you have any questions.



Bridget Moreno Lopez
Managing Partner

bridget.lopez@lgbs.com
(214) 880-0089



Pamela Pope Lee
Capital Partner

pamela.lee@lgbs.com
(469) 221-5154



Liliana Gonzalez
Operations Manager

liliana.gonzalez@lgbs.com
(469) 221-5060



Karen Bishop
Client Liaison Manager

karen.bishop@lgbs.com
(469) 221-5045



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

City Council shall convene into closed session pursuant to Section 551.072, 551.087 to deliberate the purchase, exchange, lease of real properties, being located east of Santa Fe Trail, north of Daniieldale Road, west of Cockrell Hill Road, and south of Camp Wisdom Road, and to seek legal advice from City Attorney regarding such real property.

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Emphasize: Government Accountability, Customer Service, Efficiency and Process

STAFF RESPONSIBLE:

Richard Abernethy

BACKGROUND/HISTORY:

City Council shall convene into closed session pursuant to Section 551.072, 551.087 to deliberate the purchase, exchange, lease of real properties, being located east of Santa Fe Trail, north of Daniieldale Road, west of Cockrell Hill Road, and south of Camp Wisdom Road, and to seek legal advice from City Attorney regarding such real property.

POLICY EXPLANATION:

City Council shall convene into closed session pursuant to Section 551.072, 551.087 to deliberate the purchase, exchange, lease of real properties, being located east of Santa Fe Trail, north of Daniieldale Road, west of Cockrell Hill Road, and south of Camp Wisdom Road, and to seek legal advice from City Attorney regarding such real property.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget
N/A

Purchase Amount
N/A

After Encumber
N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

None



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

City Council shall convene into closed session pursuant to Section 551.072, to discuss with the City Attorney action in reference to the Estate of Janet Woolford, PR25-3629-3.

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

STAFF RESPONSIBLE:

Richard Abernethy

BACKGROUND/HISTORY:

City Council shall convene into closed session pursuant to Section 551.072, to discuss with the City Attorney action in reference to the Estate of Janet Woolford, PR25-3629-3.

POLICY EXPLANATION:

City Council shall convene into closed session pursuant to Section 551.072, to discuss with the City Attorney action in reference to the Estate of Janet Woolford, PR25-3629-3.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove

3. Other actions as directed by Council.

ATTACHMENTS:

None



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

City Council shall convene into closed session pursuant to Texas Local Government Code Section 551.087 (1) to discuss or deliberate regarding commercial or financial information that the governmental body has received from a business prospect that the governmental body seeks to have locate, stay, or expand in or near the territory of the governmental body and with which the governmental body is conducting economic development negotiations; or (2) to deliberate the offer of a financial or other incentive to a business prospect described by Subdivision.

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

STAFF RESPONSIBLE:

Richard Abernethy

BACKGROUND/HISTORY:

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POLICY EXPLANATION:

City Council shall convene into closed session pursuant to Texas Local Government Code Section 551.087 (1) to discuss or deliberate regarding commercial or financial information that the governmental body has received from a business prospect that the governmental body seeks to have locate, stay, or expand in or near the territory of the governmental body and with which the governmental body is conducting economic development negotiations; or (2) to deliberate the offer of a financial or other incentive

to a business prospect described by Subdivision.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

None



Letter of Recognition

December 16, 2025

The City of Duncanville formally recognizes and commends Ms. Asani Lewis, Ms. Kea Thomas, and Mr. Oscar Sanchez, employees of Frost Bank's Duncanville location, for their exemplary professionalism, compassion, and swift action during a critical medical emergency involving Mr. Reginald G. Taylor, a long-time resident of DeSoto, Texas.

On March 31, 2025, Mr. Taylor suffered a sudden and serious medical emergency after an accidental fall in a nearby commercial area adjacent to the Frost Bank branch located at 150 E. Hwy. 67, Suite 110, Duncanville, Texas 75137, resulting in an incomplete spinal cord injury requiring immediate emergency assistance.

Ms. Lewis, Ms. Thomas, and Mr. Sanchez responded with urgency and care—quickly alerting emergency services and ensuring that Mr. Taylor received timely medical attention. Their immediate actions included contacting his wife, Dr. Jacqueline Boney Taylor, whose proximity at the time made their call truly lifesaving.

These three Frost Bank professionals have continued to reach out to the Taylor family, offering support, encouragement, and heartfelt concern throughout Mr. Taylor's recovery journey. Their continued kindness reflects not only their personal character but also the deeply rooted values upheld by Frost Bank.

The conduct of Ms. Lewis, Ms. Thomas, and Mr. Sanchez exemplifies these principles through meaningful action and stands as a model of outstanding community care and corporate citizenship.

As Mayor of the City of Duncanville, I ask our residents to join me in extending heartfelt gratitude to Ms. Asani Lewis, Ms. Kea Thomas, and Mr. Oscar Sanchez for their remarkable service, compassion, and quick response in a citizen's moment of urgent need. Their dedication and kindness have strengthened the bond within our community and stand as an example of the humanity we strive to uphold in Duncanville. Their actions reflect great credit upon themselves, Frost Bank, and the entire City of Duncanville.

Greg Contreras
Mayor



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Presentation and Recognition of the 2025 Winter Quarter Residential Curb Appeal Winners and the Business Beautification Award Recipient.

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Re-Imagine High Quality of Life: Develop, Maintain, and Encourage Safe, Attractive, Viable Family-Oriented Neighborhoods that Embrace Diversity and Pride, Promoting Economic Vitality.

STAFF RESPONSIBLE:

Tyler Agee

BACKGROUND/HISTORY:

The Keep Duncanville Beautiful (KDB) Board is charged with creating and implementing programs that encourage community pride and beautification throughout the City of Duncanville. Two of the Board’s ongoing recognition programs are the **Residential Curb Appeal Program** and the **Business Beautification Award**, which highlight properties that demonstrate exceptional exterior appearance, landscaping, and overall maintenance.

For the **Winter 2025** quarter, the KDB Board has selected the following residential properties as Curb Appeal Award recipients, one per Council district:

- **District 1:** 1306 Meadow Ridge Dr.
- **District 2:** 207 W. Vineyard
- **District 3:** 702 Eisenhower Dr.

- **District 4:** 1006 Meadow Run
- **District 5:** 1207 Statler

For the **Winter 2025 Business Beautification Award**, the KDB Board has nominated:

- **Whataburger** – 311 W. Camp Wisdom Rd., Duncanville, TX 75116

These recognitions support the City's broader goals of enhancing neighborhood character, encouraging good property maintenance, and promoting a positive community image for residents, visitors, and businesses.

POLICY EXPLANATION:

Residential Curb Appeal Program – Winter 2025

One residential property in each of the five Council districts is recognized each season for significant exterior landscape improvements and/or long-term maintenance that exemplifies high quality standards. Upon approval from the property owners, each Curb Appeal recipient receives a sign placed in their yard for a period of three months, a bag of gardening gifts, and formal recognition at a regular City Council meeting.

A KDB Board subcommittee selects the Curb Appeal properties for nomination, with one property nominated per subcommittee member. The Board evaluates properties using the following criteria:

- Property must be located within the city limits of Duncanville, Texas.
- Overall neatness and general appearance.
- Flowers are not mandatory for consideration.
- House must be in good condition.
- Landscaping should be consistent with and complementary to the structure.
- Overall maintenance (paint, shrubs, lawn, beds, etc.).
- Judging is subjective and based on the Board's collective assessment.
- Seasonal decorations are **not** considered in the judging.

Business Beautification Award – Winter 2025

One commercial property in Duncanville is recognized each quarter for significant improvements to the exterior portion of the building, landscape enhancements, and/or long-term maintenance of the property that exemplifies high quality standards. Award recipients receive recognition at a regular City Council meeting and a sign to display at

their place of business for the quarter.

The KDB Board nominates the Business Beautification Award recipient. Eligible properties must:

- Be a retail, professional office, commercial, industrial, or other business use.
- Be located within the city limits of Duncanville, Texas.
- Be in good standing with the City's Planning and Neighborhood Services and Utility Billing Departments.
- Demonstrate significant exterior improvements and/or superior ongoing maintenance, or be new construction.

Improvements considered may include, but are not limited to: new landscaping, repainting or refurbishing the building exterior, paving or improving parking areas, adding awnings, updating signage, and similar enhancements that improve the visual quality of the site.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

N/A

ACTION ALTERNATIVES:

1. N/a

ATTACHMENTS:

Proclamation - KDB BBA Winter 2025 - Whataburger



Proclamation

WHEREAS, the City of Duncanville is committed to improving the physical quality of community life; and

WHEREAS, the *Keep Duncanville Beautiful Board* was established to promote this commitment; and

WHEREAS, the mission of the *Keep Duncanville Beautiful Board* is to empower Duncanville citizens and businesses to take responsibility for enhancing their community environment; and

WHEREAS, each quarter the *Keep Duncanville Beautiful Board* recognizes one commercial property within the City for significant improvements to the exterior portion of the property, landscape improvements, and/or long-term maintenance of the property that exemplifies high quality standards; and

WHEREAS, Whataburger located at 311 W Camp Wisdom Road, Duncanville, TX, 75116 has been selected as the Business Beautification Award recipient for Winter 2025.

NOW, THEREFORE, I, Greg Contreras, Mayor of the City of Duncanville, Texas, do hereby urge all residents to join me in congratulating Whataburger located at at 311 W Camp Wisdom Road and commending this business for contributing to the beautification of our City.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Duncanville, Texas to be affixed this 16th day of December, 2025.

Mayor, The City of Duncanville



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Police & Court Facility Needs Assessment Update

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Develop: Infrastructure Improvement Strategy

Emphasize: Government Accountability, Customer Service, Efficiency and Process

Promote: Innovative Ideas for Development and Re-development

STAFF RESPONSIBLE:

Chief Stogner, Police Chief

BACKGROUND/HISTORY:

Provide an update of the Police & Court spatial needs assessment.

POLICY EXPLANATION:

A New Policy Facility was scheduled to go to bond election in November 2025. After careful consideration and discussion, it was determined a spatial analysis and needs assessment would be required before voting on such a complex capital improvement to our community. As a result, City Administration and City Council agreed to move the bond election to May 2026. Pending the cut-off timeline of February 2026, a spatial analysis and needs assessment would be completed to identify the size and needs of a new facility or expansion to the existing footprint. This briefing affords an update on the progress of the assessment.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

Purchase Amount

After Encumber

\$60,000.00

\$60,000.00

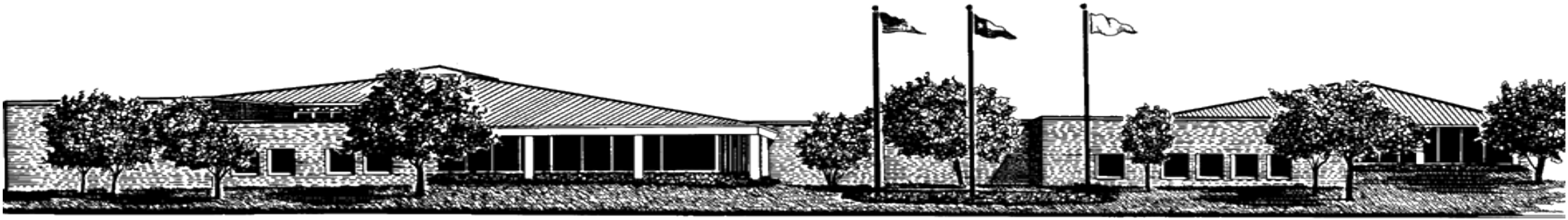
N/A

ACTION ALTERNATIVES:

1. Move forward with Kimley Horn - ADG assessment with review of an alternate site
2. Consider subsequent session(s) to discuss budget implications and bond capacity
3. Other actions as directed by Council.

ATTACHMENTS:

Duncanville Police and Courts Facility Need Assessment Update 12_16_25



POLICE & COURTS NEEDS ASSESSMENT UPDATE

DECEMBER 16, 2025

MATT STOGNER, CHIEF OF POLICE

ANGEL DEAL, PROJECT MANAGER



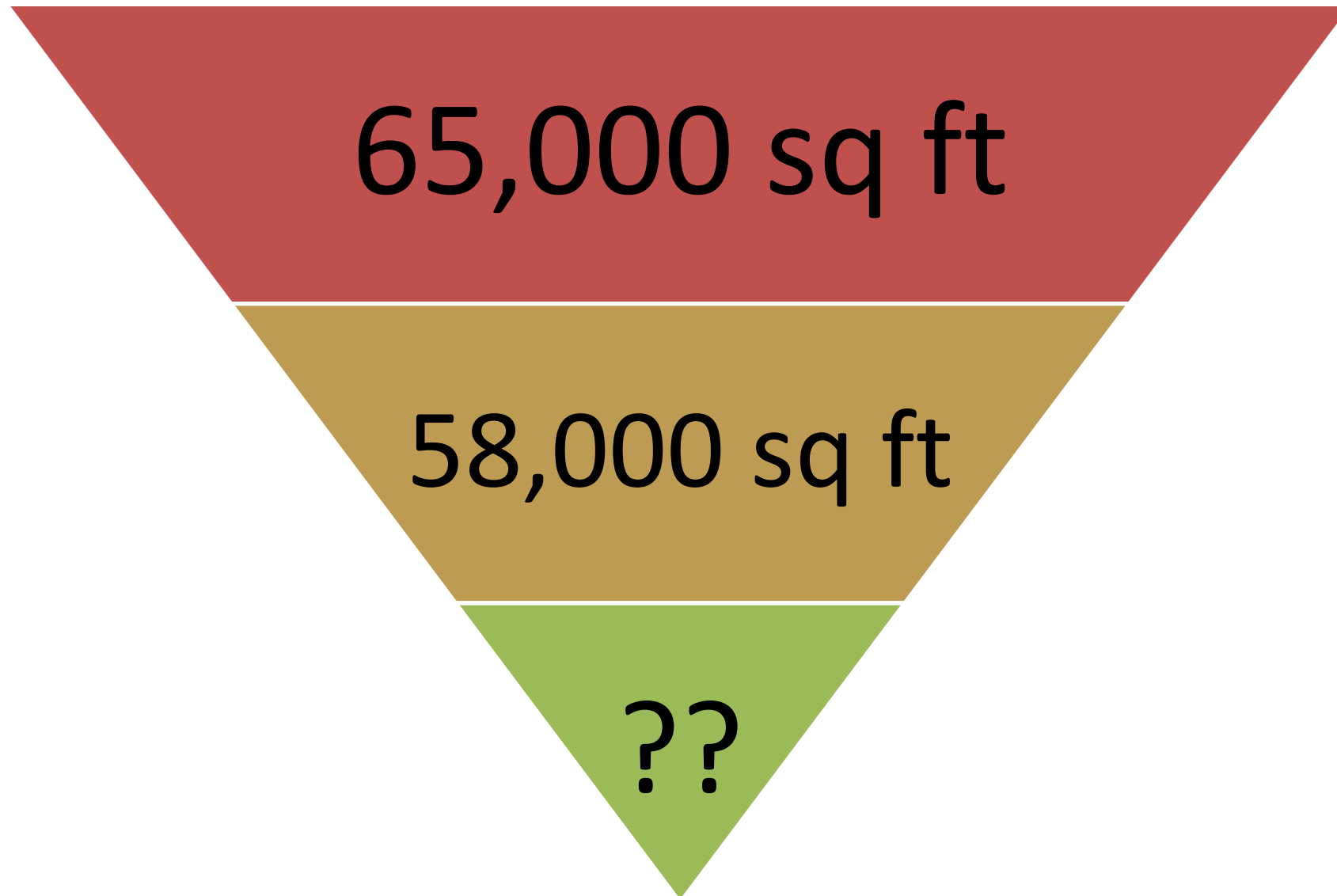
We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

A Strategic Imperative

Spatial Analysis & Needs Assessment

- Correct Deficiencies
- Consolidate Resources
- Improve Efficiency
- Ensure Safety and Security
- Provide for Future Growth

The Necessary Footprint



Court

Spatial Analysis & Needs Assessment

- Lack of Separation and Public Safety Risk
- Conflicts with General Municipal Services
- Compromised Staff Security and Confidentiality

**Dedicated Space
Defendants, Victims &
Jury
Entrance and Exit for
Judges
Enhanced Security**



PD Essentials

- **Evidence Storage:** Current facility issues include evidence being housed in more than four different spaces; in the new facility, this must be consolidated into one centralized location to protect the chain of custody.
- **Staffing and Equipment:** Include changes in policing since the original facility was built, recognizing that officers carry more equipment and require more storage.
- **Operational Standards:** The facility must support modern operational standards, particularly the need for Multi-use spaces and a Real Time Information Center to facilitate data-driven policing.

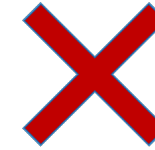
Comparative Analysis

Renovate and Expand the Existing Facility

Advantages:

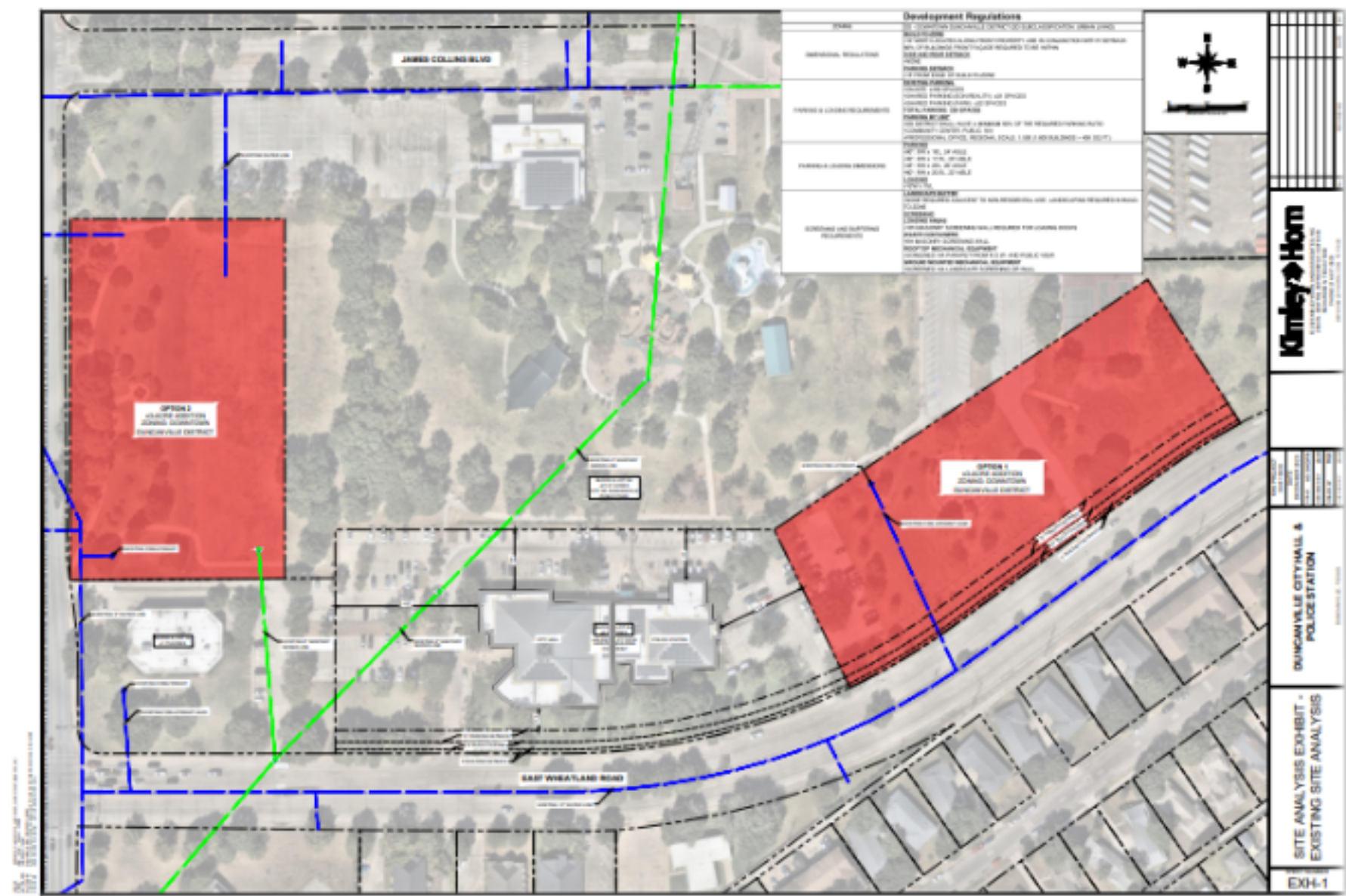
- ✓ Eliminates the cost of site acquisition
- ✓ May retain value of the existing structure

Disadvantages:



Existing facility is obsolete
Inadequate space
Costs for replacing mechanical, electrical, plumbing and technology systems
Strict code requirements for public safety buildings
Costs

Existing Site



Comparative Analysis

Acquire and Adapt Another Existing Building

Acquiring an existing ***non-police facility*** and adapting it ***for law enforcement use***

Gross Square Footage (GSF) : Total areas within the exterior walls including hallways, stairways , mechanical rooms

Net Square Footage (NSF) : Usable area that can be occupied, accessed – wall to wall, does not include walls, structural elements or common spaces

Advantages:

- ✓ Feasible
- ✓ We already have a space analysis and needs assessment, and clear understanding of the footprint
- ✓ Narrows the options to focus on only spaces that will meet specific needs

Disadvantages:



Original design could compromise quality, efficiency or security
Existing building sites may not be configured for critical needs such as appropriate parking

Comparative Analysis

Construct a New Facility

Comparing this option to renovation or adaptation, the total gross square footage needed (developed in the space program) is multiplied by an average construction cost per square foot. (e.g., \$750 square foot)

Advantages:

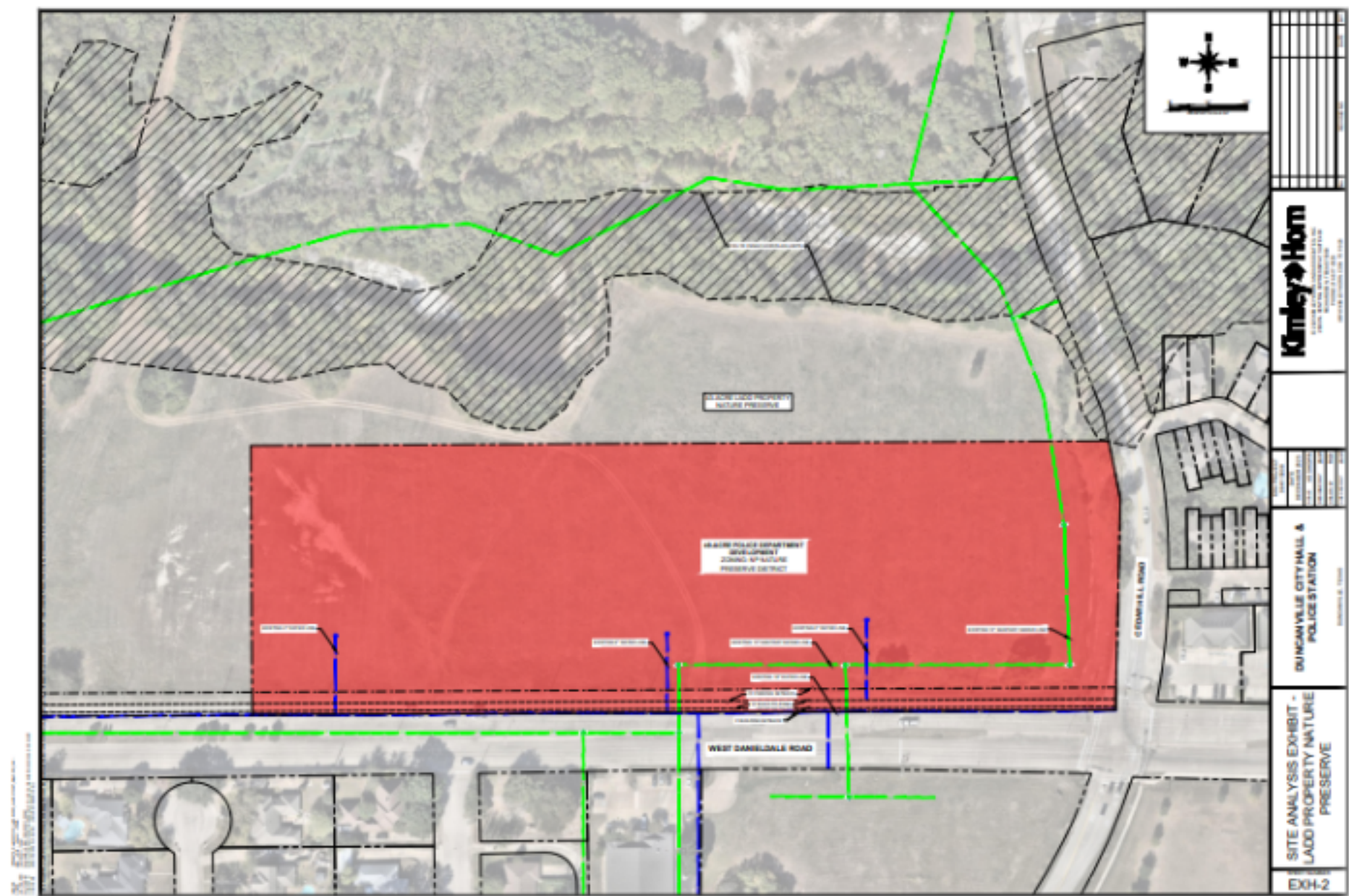
- ✓ Design a facility that responds directly to the local law enforcement agency's policing philosophy, mission, and goals
- ✓ Freedom and creativity in design as the team is not constrained by an existing shell
- ✓ **Projected needs, including sufficient space for at least the next twenty years, can be anticipated in the original design**

Disadvantages:



- Requires substantial initial funding and site acquisition costs
- Do not own any land/property to meet the space requirements
- Purchasing increases the bond debt
- Cost of land, site development, size and flexibility

West Daniieldale



Summary

Given the functional needs (centralizing evidence storage, incorporating a Real Time Information Center, and secure police/court operations), the analysis of facility options must carefully consider the ability of any existing or renovated structure to meet these specific demands:

Existing facility options suggest major challenges due to the large, specialized space needs. The required 7-acre footprint and the fact that the city does not own any feasible land currently heavily pushes the decision away from renovation and toward new construction on an acquired site.

New construction allows the city to design the complex to fulfill all programmatic needs, functional requirements, and mission goals, including adequate space for future growth.



Next Steps

- Kimley Horn- ADG Report (1/20/26)
- Comparative Analysis Review and Revision
- **Additional Site Analysis*
- Conceptual Site Master Planning
- ****Status and Decisioning Updates***

Thank you Questions?



Duncanville City Council Meeting Minutes
Regular Meeting
Tuesday, November 18, 2025

CALL TO ORDER

A regular meeting of the Duncanville City Council was called to order on Tuesday, November 18, 2025, at 5:00 PM in the Council Briefing Room at City Hall with a quorum to wit:

Council Present: Mayor Greg Contreras
Mayor Pro-Term DeMonica Gooden
Councilmember Joe Veracruz
Councilmember Don McBurnett
Councilmember Karen Cherry-Brown
Councilmember Kyle Pennebaker

Council Arriving At: Councilmember Jeremy Koontz arrived at 5:12 PM

Council Absent:

WORK SESSION / BRIEFING

- 1. DISCUSS AGENDA ITEMS**
- 2. CITY COUNCIL CALENDAR**
- 3. BRIEFINGS / PRESENTATIONS**

- A. Briefing on Police & Court Needs Assessment

Presented by Police Chief Matt Stogner and Project Manager Angel Deal.

- B. Briefing on the creation of a Cultural District Steering Committee

Presented by Angel Deal. Mayor Pro Tem Gooden requested to move forward with a Cultural District Steering Committee. The next steps are to form the committee and have the committee elect a chair. Mayor Pro Tem Gooden nominated Angel Deal to be a member of the Steering Committee. Councilmember McBurnett asked about the number of members on the committee. Mr. Abernethy suggested having seven members. Attorney Hager will compose the resolution forming the Steering Committee.

- C. Briefing on 730 E. IH-20 — List of Non-Permitted Uses

Presented by Economic Development Director Victor Barrera. He presented the current

Deed Restrictions for the property and stated that no additional non-permitted uses were submitted by the council. Cm Koontz requested to add retail sundry to the list of deed restrictions.

Mayor Contreras recessed the Briefing session at 5:43 PM to convene into executive session.

EXECUTIVE SESSION

- A. City Council shall convene into closed session pursuant to Section 551.072, 551.087 to deliberate the purchase, exchange, or lease of real properties, being located east of Santa Fe Trail, north of US 67, west of Cockrell Hill Road, and south of Camp Wisdom Road, and to seek legal advice from City Attorney regarding such real property.

The Executive Session was opened at 5:44 PM.

Mayor Contreras closed the Executive Session at 7:00 PM to convene the regular session.

REGULAR SESSION - CONVENE INTO THE COUNCIL CHAMBERS (7:00 P.M. OR IMMEDIATELY FOLLOWING THE 6:00 PM WORK SESSION/BRIEFING)

CALL TO ORDER

The City Council convened into Regular Session in the Council Chambers at 7:09 p.m. with Mayor Contreras presiding.

INVOCATION

Pastor Chuck Adair with Grace Place Church delivered the invocation.

PLEDGES - PLEDGE OF ALLEGIANCE; TEXAS PLEDGE OF ALLEGIANCE

Mayor Contreras led the Pledge of Allegiance and the Texas Pledge.

4. REPORTS

- A. Mayor's Report
Mayor Contreras reported on the Charlton Methodist Medical Center's 50th Anniversary celebration and the efficiency of the hospital.
- B. Councilmember Report
Councilmember McBurnett reported on various events happening in the city. He also commended Jeanette Rodriguez with Parks and Recreation on the care of a performer with a medical issue at the Senior Center and wished everyone a Happy Thanksgiving. Mayor Pro Tem Gooden reminded everyone of her Town Hall Meeting on December 2nd with Kenneth Govan from Oncor. Councilmember Pennebaker invited all to his Town Hall Meeting on Nov. 20th at the Library. It will be focused on traffic in the city.

C. City Manager's Report

Mr. Abernethy commented on the information session for the Design Incentive Program on November 20th to educate small businesses on the program. He recognized the Finance team on achieving the Excellence in Financial Reporting Award, as well as Jeanette Rodriguez for her care during the medical emergency. He then wished all a wonderful Thanksgiving Holiday.

Mayor

Councilmember Report

5. PROCLAMATIONS AND PRESENTATIONS

- A. Proclamation presented to Duncanville High School for Distributive Education Clubs of America (DECA)

Read by Mayor Contreras and presented to Dr. Michelle Williams with Duncanville High School, and her students.

- B. Receive the Duncanville Public Library quarterly update from Library Systems & Services.

Assistant City Manager Mark Rauscher gave background on the transition to Library Systems & Services (LS&S). The update was presented by Sue Considine, Vice President of Library Operations with LS&S, and Hannah Olson, Library Director. Mayor Pro Tem Gooden asked about the process from the beginning of the agreement until now. Ms. Considine said they needed to do some housekeeping and get staffing up to a workable level. The focus has been on the programming and the people so that we could move forward in a productive way. Councilmember Koontz stated that the environment is much improved. Councilmember McBurnett thanked them for the presentation,

6. CITIZENS' INPUT

In-person citizen comments will be heard during the Regular Session. In keeping with the City Council's Rules of Procedure adopted on June 4, 2024, electronic mail comments will no longer be read aloud. Paper copies will be provided to the City Council at the dais. The comments will be made a part of the public record in the minutes. "Pursuant to Section 551.007 of the Texas Gov't Code, any member of the public has the opportunity to address the City Council concerning any matter of public business or any posted agenda item; however, the Act prohibits the City Council from deliberating any issues not on the public agenda and such non-agenda issues may be referred to City staff for research and any future action; all persons addressing are subject to council adopted rules and limitations permitted by law" At this time, two-minute comments will be taken from the audience on any topic. To address the Council, please submit a fully completed request card to the City Secretary prior to the beginning of the Citizens' Input portion of the Council meeting. In accordance with the Texas Open Meetings Act, the City Council cannot discuss issues raised or make any decisions at this time. Issues may be referred to City Staff for research and possible future action.

Marlyse Gordon 1751 Crescebt Ln - Thanked everyone for helping with Sister Cities

Thomas Lackey 1818 Seabrook Dr - Toyota Property
Tai Fang Leu 434 Blueridge Dr. – Integrity

7. **CONSENT AGENDA**

The following may be acted upon in one motion. A City Councilmember may request items be removed from the Consent Agenda for individual consideration.

- A. Consider the minutes for the November 4, 2025, Regular City Council Meeting.

APPROVED

- B. Consider a Resolution approving an amendment to the Municipal Materials Management Agreement by and between Republic Waste Services of Texas, LTD. and the City of Duncanville to extend the contract term and establish a new contract expiration date of September 30, 2027.

RES 2025-560

- C. Consider a Resolution authorizing an amendment to add additional desktop inventory services and to descope non-inventory Texas Water Development Board funds from the Service Line Material Inventory and Replacement Agreement with MRB Group, P.C., reducing the total contract price from \$3,308,253.30 to a total amount not to exceed of \$2,206,423.35.

RES 2025-561

- D. Consider an Ordinance amending the FY 2025-2026 budget by appropriating resources received for projects, grants, and donations in FY 2025 and amending expenditures.

ORD 2569

- E. Consider a Resolution Authorizing the Disbursement of DCEDC Funds in the Amount of \$58,500 to STAR Transit for FY 2025-2026 Public Transportation Services.

RES 2025-562

- F. Consider a Resolution to approve the transition from current vendor to Galls, LLC.

RES 2025-563

Councilmember Don McBurnett made a motion to approve the consent agenda, Mayor Pro Tem DeMonica Gooden seconded the motion. The vote was cast 7 for, 0 against.

8. ITEMS FOR INDIVIDUAL CONSIDERATION

- A. Take any necessary action as a result of the Executive Session.

No action taken.

- B. Consider a Resolution canvassing and declaring the results of the Special Election held on November 4, 2025, regarding the adoption of propositions A through L as amendments to the City Charter.

Presented by City Attorney Robert Hager.

Councilmember Don McBurnett made a motion to approve the item as stated, Councilmember Karen Cherry-Brown seconded the motion. The vote was cast 7 for, 0 against.

RES 2025-564

- C. Consider a Resolution casting the City Council of the City of Duncanville's vote for a member of the Board of Directors of the Dallas Central Appraisal District (DCAD).

Presented by City Secretary Chiquita Taylor and Interim City Manager Richard Abernethy.

Councilmember Don McBurnett made a motion to cast all votes for Cassandra Phillips, Councilmember Kyle Pennebaker seconded the motion. The vote was cast 7 for, 0 against.

RES 2025-565

- D. Consider a Resolution acknowledging receipt of documentation and commitment from KKMD Investments, LLC pursuant to the Purchase and Sale Agreement for 730 E. IH20.

Presented by Victor Barrera. Daisy Patel with KKMD Investments was available to answer questions.

Councilmember Koontz requested to add Retail Sundry to the deed restrictions. Ms. Patel agreed to add this restriction. Mayor Pro Tem Gooden asked Attorney Hager to explain the deed restrictions and any expiration. Councilmember McBurnett asked Ms. Patel to speak about the hotel being built. Ms. Patel stated they are in partnership with Marriott and that this would be an upscale Marriott hotel.

Councilmember Don McBurnett made a motion to approve the item with the requested

amendment to add retail sundry to the deed restrictions, Councilmember Kyle Pennebaker seconded the motion. The vote was cast 5 for, 2 against (Mayor Pro Tem DeMonica Gooden and Councilmember Jeremy Koontz).

RES 2025-566

- E. Conduct a Public Hearing regarding a proposed economic development incentive related to the redevelopment of the Railroad Flats Property, owned by the Duncanville Community and Economic Development Corporation (DCEDC), for the construction of a townhome development.

Presented by Victor Barrera.

Mayor Contreras opened the public hearing at 8:34 PM

In Support:

Daniel Asada - applicant

In Opposition:

Patricia Ebert - 115 S. Greenstone

Councilmember Don McBurnett made a motion to close the public hearing, Mayor Pro Tem DeMonica Gooden seconded the motion. The vote was cast 7 for, 0 against.

Mayor Contreras closed the public hearing at 8:41 PM

Mayor Pro Tem Gooden stated that she has concerns about the lack of transparency in the discussion of this item at the Duncanville Community and Economic Development Corporation (DCEDC) meeting prior to its vote. Mayor Contreras stated he has concerns that the information provided was not given in a timely manner so that he could visit the existing properties developed by the applicant. Councilmember Koontz stated he has concerns about the transparency and the proposed use of the property. Councilmember Cherry-Brown asked if the incentive was a one-time grant. Mr. Barrera noted this is a one-time incentive due to the cost of filling to raise the elevation, as the property is below the sidewalk.

Councilmember Kyle Pennebaker made a motion to table the item, Councilmember Karen Cherry-Brown seconded the motion.

Councilmember Don McBurnett made a motion to amend the original motion by tabling the item to the January 20, 2026, meeting, Councilmember Kyle Pennebaker seconded the motion. The vote was cast 5 for, 2 against (Councilmember Joe Veracruz and Councilmember Jeremy Koontz).

Councilmember Kyle Pennebaker made a motion to table the item until the January 20, 2026, meeting, Councilmember Karen Cherry-Brown seconded the motion. The vote was cast 5 for, 2 against (Councilmember Joe Veracruz and Councilmember Jeremy Koontz).

TABLED

- F. Consider a resolution approving a mural at 1944 S. Main St., Duncanville, TX 75137, to be painted by Arts Grant Awardee Kalen Y. McGuire.

Presented by Communications and Marketing Administrator Alex Hamby.

Councilmember Kyle Pennebaker made a motion to approve the item as stated, Councilmember Don McBurnett seconded the motion. The vote was cast 7 for, 0 against.

RES 2025-568

- G. Consider a resolution approving funding awards for the first quarter of Fiscal Year 2025-2026 City of Duncanville Arts Grant Program as recommended by the Duncanville Arts Commission.

Presented by Alex Hamby.

Councilmember Don McBurnett made a motion to approve the item as stated, Councilmember Karen Cherry-Brown seconded the motion. The vote was cast 7 for, 0 against.

RES 2025-569

- H. Consider a resolution to approve a Hotel Occupancy Tax (HOT) Fund Grant for the 2026 Fiscal Year Budget to The Duncanville Lions Club for the Annual Sandra Meadows Classic

Presented by Angel Deal. Steve Rutherford of the Lions Club gave an overview of the tournament and was available to answer questions.

Councilmember Kyle Pennebaker made a motion to approve the item as stated, Councilmember Joe Veracruz seconded the motion. The vote was cast 7 for, 0 against.

RES 2025-570

- I. Consider a resolution to approve a Hotel Occupancy Tax (HOT) Fund Grant for the 2026 Fiscal Year Budget to the Texas Association of Basketball Coaches

Presented by Angel Deal. Johnny Carter, Executive Director of the Texas Association of Basketball Coaches, gave an overview of the organization and was available to answer questions.

Councilmember Kyle Pennebaker made a motion to approve the item as stated, Councilmember Don McBurnett seconded the motion. The vote was cast 7 for, 0 against.

RES 2025-571

- J. Consider a resolution approving a Hotel Occupancy Tax (Hot) Fund Grant for the 2026 fiscal year budget to Great American Shoot Out (GASO)

Presented by Angel Deal. Sam Low, with the Great American Shoot Out, gave an overview of the tournament and was available to answer questions.

Councilmember Don McBurnett made a motion to approve the item as stated, Councilmember Karen Cherry-Brown seconded the motion. The vote was cast 7 for, 0 against.

RES 2025-572

9. STAFF AND BOARD REPORTS

- A. Holiday Lights in the Park Run Through

Presented by Special Event Planner Devon Handley.

- B. Quarterly Report Duncanville Fieldhouse

Presented by Fieldhouse Manager Craig Brasfield.

ADJOURNMENT

The meeting was adjourned at 10:26 p.m.

APPROVED:

CITY SECRETARY



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Consider an ordinance adopting the amendments to the Home Rule Charter approved by the voters at the November 4, 2025, Special Election.

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Emphasize: Government Accountability, Customer Service, Efficiency and Process

STAFF RESPONSIBLE:

Chiquita Taylor, City Secretary

BACKGROUND/HISTORY:

The Joint Election Agreement and Election Services Contract between the City of Duncanville, Dallas County, and other jurisdictions in Dallas County, was for conducting a General and Joint Election held on Tuesday, November 4, 2025; and provides that the Dallas County Elections Administrator is responsible for the preparation of the unofficial canvass report; and will provided by email a copy of the unofficial canvass to each Participating Political Subdivision after all returns, provisional ballots, and late overseas ballots, have been tabulated. The election results were canvassed on November 18, 2025.

POLICY EXPLANATION:

The Joint Elections Agreement and Election Services Contract between the City of Duncanville, other jurisdictions, and Dallas County for the Joint Election is administered by the Dallas County Elections Administrator in accordance with Subchapter D of Chapter 31 and Chapter 271 of the Texas Election Code; and Article VII, Section 7.02 of the Duncanville Home Rule Charter.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Duncanville.Ordinance Adopting Amendments to Home Rule Charter Approved by the Voters (002)

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF DUNCANVILLE, TEXAS, AMENDING A HOME RULE CHARTER, ARTICLE I, “INCORPORATION; FORM OF GOVERNMENT; POWERS”, SECTION 1.04. “ANNEXATION AND DISANNEXATION”; AND, ARTICLE II, “THE COUNCIL”, SECTION 2.05. “PRESIDING OFFICER: THE MAYOR”, SECTION 2.07. “APPOINTMENT OF CITY MANAGER”, SECTION 2.12. “CITY JUDGE”, AND SECTION 2.13. “INDUCTION OF COUNCIL INTO OFFICE: MEETINGS OF COUNCIL”; AND, ARTICLE III, “THE CITY MANAGER,” SECTION 3.04. “ABSENCE OF CITY MANAGER”, AND SECTION 3.05. “ADMINISTRATIVE DEPARTMENTS”; AND, ARTICLE IV, “BUDGET”, SECTION 4.03. “BUDGET A PUBLIC RECORD”, AND SECTION 4.05. “PROCEEDING ON ADOPTION OF BUDGET”; AND, ARTICLE VII, “NOMINATIONS AND ELECTIONS”, SECTION 7.04. “NUMBER, SELECTION AND TERM OF COUNCIL”, AND SECTION 7.08. “CONDUCTING AND CANVASSING ELECTIONS”; AND ARTICLE VIII. “FRANCHISES AND PUBLIC UTILITIES”, SECTION 8.02. “FRANCHISES, POWER OF COUNCIL”, APPROVED BY THE VOTERS OF THE CITY OF DUNCANVILLE, TEXAS, AT AN ELECTION HELD ON NOVEMBER 4, 2025; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The City of Duncanville, Texas is a home rule city acting under its charter adopted by the electorate pursuant to Article XI, Section 5 of the Texas Constitution and Chapter 9 of the Local Government Code; and

WHEREAS, the City Council ordered a special election be held in the City of Duncanville, Texas, on November 4, 2025, to consider propositions to amend the Home Rule Charter of the City of Duncanville, Texas; and

WHEREAS, immediately after said election, the presiding judges and other election officials holding said election made their returns and results thereof to the City Council; and

WHEREAS, the City Council canvassed the results of said special election on November 18, 2025; and

WHEREAS, Propositions A, C through L were passed by a majority of the voters; and

WHEREAS, the City Council shall by ordinance amend the Home Rule Charter as provided in the Propositions approved by the voters;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. That Section 1.04 of Article 1, “Incorporation; Form of Government; Powers”, Home Rule Charter of the City of Duncanville, Texas, be and the same is hereby amended, and shall hereinafter read as follows:

“CHARTER

ARTICLE I-INCORPORATION; FORM OF GOVERNMENT; POWERS

Sec.1.01

.

Sec. 1.04. - Annexation and disannexation.

- (1) *Extension of City Limits; Annexation.* The boundaries of the City may be enlarged and extended by the annexation of additional territory in any manner and in accordance with the procedures now or hereafter authorized by law. Upon completion of the annexation of territory, the annexed territory shall become a part of the City and said land and its residents shall inure to all of the rights and privileges provided by law for the citizens of the City and shall be bound by the acts, ordinances, resolutions and regulations of the City.”

SECTION 2. That Section 2.05 of Article II, “The Council”, Home Rule Charter of the City of Duncanville, Texas, be and the same is hereby amended, and shall hereinafter read as follows:

“CHARTER

ARTICLE II-THE COUNCIL

Sec. 2.01

.

Sec. 2.05. - Presiding officer: the mayor.

- (a) The Mayor shall preside at meetings of the City Council and shall be recognized as head of City government for all ceremonial purposes and by the Governor for purposes of military law, but shall have no regular administrative duties. He may participate in the discussion of all matters coming before the Council. He shall be entitled to vote as a member thereof on legislative or other matters. The Council shall elect from among the councilmen a Mayor pro tempore who shall act as Mayor during the absence or disability of the Mayor.

- (b) If a vacancy in the office of Mayor occurs, the Council shall select a Mayor from its own members who shall serve until the next regular election. His former place as councilman shall be deemed vacant and filled as provided for in Section 2.04.

.....”

SECTION 3. That Section 2.07 of Article II, “The Council”, Home Rule Charter of the City of Duncanville, Texas, be and the same is hereby amended, and shall hereinafter read as follows:

“CHARTER

ARTICLE II-THE COUNCIL

Sec. 2.01

.....

Sec. 2.07. - Appointment of city manager.

- (a) The Council shall appoint a City Manager, at their discretion, for an indefinite term, who shall be the chief administrative and executive officer of the City. No member of the Council shall, during the term for which elected, be chosen as City Manager. The City manager shall receive such compensation as may be fixed by the Council.
- (b) The Council may remove the City Manager, upon the affirmative vote of a majority of full membership of the Council. If removed after serving three (3) months, he may demand written charges and the right to be heard thereon at a public meeting of the Council prior to the date on which his final removal shall take effect; but pending such hearing the Council may suspend him from office. The action of the Council in suspending or removing the City Manager shall be final, it being the intention of the Charter to vest all authority and fix all responsibility for such suspension or removal in the Council.
- (c) In the event that the City Manager position is vacant for thirty (30) or more days due to removal, incapacity, or death, the City Council shall appoint an Interim City Manager who shall serve at-will or until a successor is appointed City Manager.

.....”

SECTION 4. That Section 2.12 of Article II, “The Council”, Home Rule Charter of the City of Duncanville, Texas, be and the same is hereby amended, and shall hereinafter read as follows:

“CHARTER

ARTICLE II-THE COUNCIL

Sec. 2.01

.

Sec. 2.12. - City judge.

The Council shall appoint a presiding judge and such associate judges of the municipal court to be known as the municipal judge(s), who shall be appointed for a term of two (2) years. Any judge may be removed by the Council as required by law. The judges shall receive such salary as may be fixed by the Council. All costs and fines imposed by the municipal court shall be paid into the City Treasury for the use and benefit of the City as required by law. The Council shall have the authority to appoint associate or temporary municipal court judges as provided by state law.

.”

SECTION 5. That Section 2.13 of Article II, “The Council”, Home Rule Charter of the City of Duncanville, Texas, be and the same is hereby amended, and shall hereinafter read as follows:

“CHARTER

ARTICLE II-THE COUNCIL

Sec. 2.01

.

Sec. 2.13. - Induction of council into office: meetings of council.

The Council shall meet regularly at such times as may be prescribed by ordinance, but no less frequently than once each month. The first meeting of each newly elected Council shall be after the statutory required canvass. After the statutory required canvass, the newly elected council member shall receive the certificate of

election and sign the Oath of Office. All meetings of the Council shall be conducted in accordance with the Texas Open Meetings Act, as amended.

.....”

SECTION 6. That Section 3.04 of Article III, “The City Manager”, Home Rule Charter of the City of Duncanville, Texas, be and the same is hereby amended, and shall hereinafter read as follows:

“CHARTER

ARTICLE III-THE CITY MANAGER

Sec. 3.01

.....

Sec. 3.04. - Absence of city manager.

To perform his duties during his temporary absence or disability, the City Manager may designate by letter filed with the City Secretary a qualified administrative officer of the City to serve during such absence. In the event of failure of the City Manager to make such designation, the Council may by resolution in accordance with Section 2.07, appoint an interim City Manager to perform the duties of the City Manager until he shall return or his disability shall cease. In case of disability or illness exceeding thirty (30) days, where his duties could not be performed properly, his salary should be continued at the discretion of the City Council and City Council shall appoint an interim City Manager as provided in Section 2.07.

.....”

SECTION 7. That Section 3.05 of Article III, “The City Manager”, Home Rule Charter of the City of Duncanville, Texas, be and the same is hereby amended, and shall hereinafter read as follows:

“CHARTER

ARTICLE III-THE CITY MANAGER

Sec. 3.01

.....

Sec. 3.05. - Administrative departments.

There shall be a police department, fire department, Public Works department, finance department, and such other departments as may be established by ordinance upon the recommendation of the City Manager.

.....”

SECTION 8. That Sections 4.03 and 4.05 of Article IV, “Budget”, Home Rule Charter of the City of Duncanville, Texas, be and the same is hereby amended, and shall hereinafter read as follows:

“CHARTER

ARTICLE IV-BUDGET

Sec. 4.01

.....

Sec. 4.03. - Budget a public record.

The budget and all supporting schedules shall be filed with the City Secretary when submitted to the Council and shall be opened to public inspection in accordance with state law.

.....

Sec. 4.05. – Proceeding on adoption of budget.

In accordance with state law and after public hearing, the Council shall deliberate and make any additions or deletions which they feel appropriate prior to adoption at least ten (10) calendar days prior to the beginning of the next fiscal year. The Budget ordinance shall be adopted in accordance with state law and upon a majority of the entire City Council.

.....”

SECTION 9. That Section 7.04 of Article VII, “Nominations and Elections”, the Home Rule Charter of the City of Duncanville, Texas, be and the same is hereby amended, and shall hereinafter read as follows:

“CHARTER

ARTICLE VII-NOMINATIONS AND ELECTIONS

Sec. 7.01

.

Sec. 7.04. – Number, selection and term of council.

(a)

.

(d) The Council member elected at large and the Council members from Districts (1), Three (3), and Five (5) shall be elected in each odd numbered year or until their successors are elected and qualify. The Mayor and Council members from Districts (2) and Four (4) shall be elected in each even numbered year or until their successors are elected and qualify.”

(e) If no candidate for a particular office receives a majority vote, a runoff election for that office is required, and the Council shall order a runoff election to be held in the City as provided under state law. The candidates in a runoff election are the candidates who receive the highest and second highest number of votes in the main election or who tie for the highest number of votes, provided if more than two candidates tie for the highest number of votes, the tied candidates shall cast lots to determine which two are to be the runoff candidates. The official ballot to be used at said second election shall be prepared by the City Secretary, and the two (2) persons receiving at said first election the first and second highest number of votes cast for candidates for such office at such first election will have their names printed on said official ballot in the order of their standing in the computation of votes cast for such candidates at said first election. In the event of a tie for the second-place position at the first election, the candidates tying shall cast lots to determine who will be the second candidate at the second election. In the event of a tie between the two (2) candidates for any office at said second election, they shall cast lots to determine who shall be elected to such office.

.”

SECTION 10. That Section 7.08 of Article VII, “Nominations and Elections”, the Home Rule Charter of the City of Duncanville, Texas, be and the same is hereby amended, and shall hereinafter read as follows:

“CHARTER

ARTICLE VII-NOMINATIONS AND ELECTIONS

Sec. 7.01

.

Sec. 7.08. – Conducting and canvassing elections.

Returns of all municipal elections, both general and special, shall be made by the election officers to the City Council in accordance with state law; and the City Council shall canvass the votes and declare the results of such election in accordance with state law with notification of election to the candidate elected.

.”

SECTION 11. That Section 8.02 of Article VIII, “Franchises and Public Utilities”, Home Rule Charter of the City of Duncanville, Texas, be and the same is hereby amended, and shall hereinafter read as follows:

“CHARTER

ARTICLE VIII-FRANCHISES AND PUBLIC UTILITIES

Sec. 8.01

.

Sec. 8.02. – Franchises, power of council.

The Council shall have power to grant, amend, renew or extend by ordinance all franchises of all public utilities of every character operating within the City of Duncanville, and for such purposes is granted full power. All ordinances granting, amending, renewing, or extending franchises for public utilities shall be read and posted at a meeting of the City Council; and no such ordinance shall take effect until thirty (30) days after its passage; and pending such time, the full text of such ordinance shall be published with the agenda item and posted on the Internet page of the City of Duncanville. No public utility franchise shall be transferable except with the approval of the City Council by ordinance.

.”

SECTION 12. The City Secretary shall record in the Office of the City Secretary, the Charter amendments adopted by the voters of the City; and pursuant to Section 9.007, TEX. LOC.

GOV'T CODE, the Mayor shall certify to the Secretary of State of the State of Texas, an authenticated copy of this Ordinance and said amendments to the Home Rule Charter under the seal of the City, showing the approval by the qualified voters of the City of Duncanville, Texas.

SECTION 13. If any section, article paragraph, sentence, clause, phrase or word in this ordinance, or application thereto any persons or circumstances is held invalid or unconstitutional by a Court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this ordinance; and the City Council hereby declares it would have passed such remaining portions of this Ordinance despite such invalidity, which remaining portions shall remain in full force and effect.

SECTION 14. That all provisions of the Ordinances of the City of Duncanville, Texas, in conflict with the provisions of this ordinance be, and the same are hereby amended, repealed, and all other provisions of the Ordinances of the City not in conflict with the provisions of this ordinance shall remain in full force and effect.

SECTION 15. This Ordinance shall take effect immediately from and after its passage.

[Intentionally left blank]

DULY PASSED AND APPROVED by the City Council of the City of Duncanville, Texas, on the
16th day of December 2025.

APPROVED

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

Robert E. Hager, City Attorney
(11/11/2025: 4919-0458-3545, v. 1)



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Consider appointments to fill vacancies on Boards and Commissions

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Emphasize: Government Accountability, Customer Service, Efficiency and Process

STAFF RESPONSIBLE:

BACKGROUND/HISTORY:

The City Council held Special Meetings to interview each of the new applicants and the applicants requesting a reappointment. Once appointments have been approved by the City Council, the new terms for each will begin immediately.

POLICY EXPLANATION:

City Council will need to formally appoint citizens to the Civil Service Commission, Keep Duncanville Beautiful Board, and Park & Recreation Advisory Board to fill the vacancies created by terms expiring in 2025, as well as resignations over the past year.

FUNDING SOURCE:

N/A

ACTION ALTERNATIVES:

ATTACHMENTS:

Resolution - Board and Commissions, Exhibit A - Boards and Commissions

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING THE APPOINTMENT OF THE BOARD AND COMMISSION MEMBERS WHICH ARE SET FORTH IN EXHIBIT A, WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; AND MEMBERS SHALL SERVE UPON SUCCESSFUL QUALIFICATION AND AFTER TAKING THE OATH; AND, PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Duncanville, Texas has different Board and Commissions including Zoning Board of Adjustment, City Planning & Zoning Commission, Duncanville Community and Economic Development Corporation Board (DCEDC), Civil Service Commission, Duncanville Neighborhood Vitality Commission, Keep Duncanville Beautiful Board, Library Advisory Board, Park & Recreation Advisory Board, and Tax Increment Financing Reinvestment Zone Number One (TIF #1); and

WHEREAS, each year the Board and Commission members are given the opportunity to request reappointment to their current board and commission; and

WHEREAS, appointments to vacancies on the City's various Boards and Commissions are made each year and to fill any vacancies due to resignation, and

WHEREAS, the City Council of the City of Duncanville, Texas finds it to be in the public interest to make appointments to fill said vacancies.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on this the 16th day of December 2025.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

City Council Nominations (12-16-2025)

Parks and Recreation Advisory
Appointment for 2-Year Term 2025-2027
1. Cozea Stephens

Keep Duncanville Beautiful
Appointment for 2-Year Term 2025-2027
1. Jim Gilbert

Civil Service Commission
Appointment for 3-Year Term 2025-2028
1. Christopher Shaw



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Consider a Resolution ratifying the Memorandum of Understanding between the Duncanville Fire Department and the Texas A&M Forest Service established the National Wildfire Coordinating Group (NWCG) Wildland Firefighters Standard.

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Emphasize: Government Accountability, Customer Service, Efficiency and Process

STAFF RESPONSIBLE:

Chris Connealy

BACKGROUND/HISTORY:

The Texas A&M Forest Service requires the attached Memorandum of Understanding (MOU), establishing the National Wildlife Coordinating Group (NWCG) training and qualification standards for all cooperating agencies involved in Texas Intrastate Fire Aid System (TIFMAS) deployments for wildland firefighting.

POLICY EXPLANATION:

The attached MOU requires the Duncanville Fire Department to adhere to the training and qualification standards established by the NWCG for TIFMAS wildland firefighting deployments. The department is required to designate a training officer/point of contact which will determine task books needed for department personnel per NWCG PMS 310.1 and the training and qualifications manual, administer Work Capacity Test as prescribed by NWCG, and require all annual refresher training, shelter deployment training, and fitness testing. Additionally, the department will be responsible for certifying personnel in positions below Single Resource Boss Unit Leader and adhering to the procedures, standards and position requirements as described in the Training and Qualification Manual. The department training officer/point of contact will submit all required documentation to Texas A&M Forest Service.

The MOU remains in effect for a period of five years from the date of last signature.

Either party may terminate the MOU at any time by giving written notice to the other party of such termination and specifying the effective date, thereof, at least thirty (30) days before the effective date of such termination. Although this was presented for the Fire Department's execution, all MOUs have to be approved by City Council.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Attament A - MOU Texas A&M Forest Service and Duncanville Fire - Wildland FF
Standard, Resolution - MOU with Texas AM Forest Service



**Memorandum of Understanding
For the Establishment of the NWCG Wildland Firefighter Standard
Between
Texas A&M Forest Service
And
Duncanville Fire Department**

This Memorandum of Understanding ("MOU") is by and between the Duncanville Fire Department ("Cooperator") and the Texas A&M Forest Service, an agency of the state of Texas and a member of The Texas A&M University System ("AGENCY").

Definitions

- Director: The Director of AGENCY.
- South Central Forest Fire Compact: A compact between TX, OK, LA, and MS, established by Federal Law and ratified by the respective state legislatures that provides for sharing of each state's wildland fire suppression personnel and equipment.
- National Wildfire Coordinating Group ("NWCG"): A consortium of Federal and state wildland fire agencies that includes the TFS which establishes the National firefighter qualification standard.
- Incident Management Teams ("IMTs"): A qualified group of emergency responders specifically trained and qualified by virtue of training and experience to manage wildfire and other incidents.
- Qualification Board: a select group of individuals qualified to review the training and experience records of wildland fire personnel trainees and determine the qualifications attained.
- PMS 310-1: The publication of the NWCG that contains the minimum requirements for wildland fire positions.
- PMS 901-1: The publication of the NWCG that establishes standards for all aspects of NWCG training course management and delivery.
- PPE: Personal Protective Equipment.
- Texas A&M Forest Service Wildland Fire and Incident Management Team Training & Qualifications Manual ("Training & Qualifications Manual"): Publication that establishes standards for training and qualifications for AGENCY and Cooperators.

Authorities

- AGENCY is the state signatory to the NWCG under Texas Education Code 88.120 and supports that standard for state wildland firefighters and Fire Departments in Texas.
- AGENCY may cooperate with the United States Forest Service and other Federal agencies under Texas Education Code 88.106 (a);
- AGENCY is responsible for wildland fire training within the State under Texas Education Code 88.120;
- AGENCY has responsibility to establish Incident Management Teams under Texas Education Code 88.122;
- Agency further provides and receives support through the South Central States Forest Fire Compact in suppression of wildfires as requested by member states under Texas Education Code 88.112 and 88.116.

Purpose

This MOU is entered into with the intent of establishing the NWCG Training and Qualification Standards contained in the current or latest version of PMS 310-1 as the wildland qualification standard for the Cooperator. The fire potential and the amount of property within the area protected by the cooperator fosters the need to have local fire agency personnel qualified to a higher wildland fire standard to assure that adequate well trained and physically prepared fire personnel can be deployed to meet a local and state wildfire response need. This MOU could represent both a cost saving and public safety measure for the people of Texas. Benefits include increasing the number of wildland fire personnel in the state, increasing the capability of the cooperator to more effectively deal with wildfire response, and reduce loss of life and property at the local level. The MOU could further enhance the State's ability to assist other state and Federal agencies on wildfires and all risk incidents by increasing the number of NWCG fully qualified wildfire personnel to assist outside the state on incidents of National and Regional significance.

Responsibilities under the MOU

AGENCY shall:

- Conduct audits of training records, task books, and qualifications at the discretion of the AGENCY.
- Status qualified individuals/resources within the Interagency Resource Ordering Capability (IROC).
- Recognize, where possible, the Prior Learning of individuals within the Cooperators personnel that is accepted within the NWCG standard.
- Certify fire department personnel in all functional areas, except for Prescribed Fire, Prevention, and Investigation. Approved functional areas include:
 - Operations

- Command
- Air Operations
- Dispatch
- Finance/Administration
- Planning
- Logistics

The Cooperator shall:

- Designate a training officer that will determine the training and task book needs of Cooperator's personnel per NWCG PMS 310-1 and the Training & Qualifications Manual.
- Follow the fitness standard established by the NWCG for the respective positions for all Federal and non-Texas incidents and follow AGENCY fitness standards for all Texas incidents.
- Administer the Work Capacity Test as prescribed by the NWCG. Follow all NWCG annual requirements for refresher training, shelter deployment training, and fitness testing, as well as the standards outlined in the Training & Qualifications Manual.
- Follow all course and task book requirements as described in the latest version of the NWCG PMS 310-1 and any additional AGENCY requirements per the Training & Qualifications Manual.
- Certify personnel in positions below Single Resource Boss or Unit Leader, excluding qualifications within the Prescribed Fire and Prevention and Investigation functional areas. Cooperator will adhere to the procedures, standards, and position requirements as described in the Training & Qualifications Manual.
- Follow the standards for course delivery as outlined in the latest version of the NWCG PMS 901-1 and Training & Qualifications Manual.
- Submit all documentation required by AGENCY, including but not limited to:
 - Training Approval Worksheet
 - Signed Course Rosters
 - Grade Sheets
 - Student Evaluation Forms

Term and Termination

This MOU remains in effect for a period of five years from the date of last signature. Either party may terminate this MOU at any time by giving written notice to the other party of such termination and specifying the effective date, thereof, at least thirty (30) days before the effective date of such termination.

Liability

Each party agrees that it will be responsible for its own acts and the results thereof and each party shall not be responsible for the acts of the other party. Each party agrees it will assume to itself risk and liability resulting from their own acts under this MOU.

Permits and Laws

The parties shall acquire and maintain in good standing all permits, licenses and other entitlement necessary to the performance under this MOU. All actions taken by the parties under this agreement shall comply with all applicable laws, statutes, ordinances, rules and regulations. This agreement shall be construed by the laws of the state of Texas.

Non-Waiver

The failure of the Cooperator, or the State, at any time to enforce a provision of this MOU shall in no way constitute a waiver of the provisions, nor in any way affect the validity of this MOU or any part thereof to enforce each and every protection hereof.

Modifications

The parties, from time to time may agree to modifications in the scope of services to be performed under this MOU. All modifications to the agreement shall be incorporated by written amendments to this MOU and approved by all signatories prior to effect.

Fair Intent

The parties following negotiations between them have jointly drafted this MOU. It shall be construed according to the fair intent of the language as a whole, not for or against any party. This MOU is not a fiscal document and no funds will be expended or exchanged under its provisions.

Severability

In the event a provision of this MOU is found to be unenforceable or void for any reason, it shall be considered as severed from this MOU, and the remaining portions of this agreement shall stand as if that provision had never been included in the MOU.

Notice

All legal notices relating to this MOU, including change of address, shall be mailed to the parties at the following addresses:

AGENCY

Texas A&M Forest Service
4126 Old Tyler Road
Nacogdoches, TX 75964
ATTN: Matt Wright, Qualifications Program Leader
Email: mwright@tfs.tamu.edu
Phone: 936-238-9612

COOPERATOR

Cooperator: Duncanville Fire Department
ATTN: Chris Connealy
Address: 1530 S. Main
City, State, Zip: Duncanville, TX 75138
Title: Fire Chief
Email: chris.connealy@duncanvilletx.gov
Phone: 512-961-2999

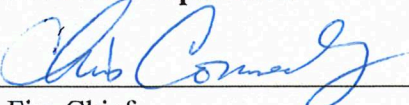
IN WITNESS WHEREOF, the Texas A&M Forest Service and Cooperator have executed and delivered this Agreement to be effective as of the Effective Date.

Texas A&M Forest Service

By: 
Director

Date: 8/25/25

Duncanville Fire Department

By: 
Fire Chief

Date: 10/31/25

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, RATIFYING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE DUNCANVILLE FIRE DEPARTMENT AND THE TEXAS A&M FOREST SERVICE ESTABLISHING THE NATIONAL WILDFIRE COORDINATING GROUP (NWCG) WILDLAND FIREFIGHTER STANDARDS; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Texas A&M Forest Service requires the attached Memorandum of Understanding (MOU), establishing the National Wildlife Coordinating Group (NWCG) training and qualification standards for all cooperating agencies involved in Texas Intrastate Fire Aid System (TIFMAS) deployments for wildland firefighting; and

WHEREAS, Chapter 791 of the Texas Government Code provides authorization for local governments to contract with one another to provide governmental functions and services; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1: That the City Council of the City of Duncanville does hereby ratify the Memorandum of Understanding between the Duncanville Fire Department and the Texas A&M Forest Service established the National Wildfire Coordinating Group (NWCG) Wildland Firefighters Standard, in which such agreement is attached hereto as Exhibit "A".

SECTION 2: This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on this the 16th day of December 2025.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

Robert E. Hager, City Attorney



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Consider a resolution for the purchase of Public Safety and Firehouse supplies, including Personal Protective Gear (PPE) and Fire Equipment from Casco Industries, Inc. through BuyBoard Cooperative Contract.

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Emphasize: Government Accountability, Customer Service, Efficiency and Process

STAFF RESPONSIBLE:

Chris Connealy

BACKGROUND/HISTORY:

In order to equip our personnel with essential life safety equipment to perform their job, it is necessary for the Duncanville Fire Department to purchase and replace Personal Protective Equipment (PPE) turnout gear and fire equipment as needed. PPE gear and fire equipment such as bunker gear, helmets, gloves, fire hose, thermal imaging cameras, blades, nozzles, etc. are used daily when responding to emergency calls for service.

POLICY EXPLANATION:

Public Safety and Firehouse Supplies, including PPE and fire equipment, are available for purchase from Casco Industries, through a BuyBoard Cooperative Contract for a discounted unit price bid awarded for PPE, fire equipment and fire supplies. The contract covers numerous public safety and firehouse supplies that the Duncanville Fire Department uses on a regular basis with discounted unit pricing.

The active current contract expires on March 31, 2026; however, it is fully expected that BuyBoard Cooperative will renew this agreement, as multiple agencies all across the US piggyback this vital contract for Public Safety and Firehouse Supplies. The City of

Duncanville's financial records indicate that the City has continuously purchased \$530,988.33 of Public Safety and Firehouse Supplies through this BuyBoard Cooperative contract solution since November 2018.

This City Council authorization would approve staff utilizing this contract from BuyBoard Cooperative on an as-needed basis through September 30, 2030, with an estimated expenditure amount of \$500,000.00 (approximately \$100,000 yearly amount). Provided that BuyBoard Cooperative does not renew this contract, for any reason, City staff will obtain alternative procurement solutions, and seek Council approval again, if necessary.

Texas Local Government Code Section 271.102 provides for voluntary participation in cooperative purchasing programs with another local government or a local cooperative and satisfies any state law requiring competitive bids. Texas Local Government Code 791.011 (d)(1) requires interlocal cooperative agreements to be authorized by the governing body of the entity, to authorize the use of the procurement contracting solution.

FUNDING SOURCE:

ORG and Object Number

01077200-700221 - (Fire Suppression) Clothing and Uniforms

01077200-700226 - (Fire Suppression) Chemicals

01077200-700230 - (Fire Suppression) Miscellaneous Supplies

01077300-700221 - (Advanced Life Support) Clothing and Uniforms

Available Budget	Purchase Amount	After Encumber
01077200-700221 - \$90,327.96	01077200-700221 - \$54,880.96	01077200-700221 - \$35,447.00
01077200-700226 - \$3,210.00	01077200-700226 - \$2,500.00	01077200-700226 - \$710.00
01077200-700230 - \$26,714.00	01077200-700230 - \$18,626.00	01077200-700230 - \$8,088.00
01077300-700221 - \$22,531.00	01077300-700221 - \$13,493.00	01077300-700221 - \$9,038.00

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Casco Information Page, Casco Industries, Inc., Casco Industries, Inc. (3), Purchasing

Documents, Casco Resolution - Dec162025

Menu



Vendor Contract Information Summary

Vendor	Casco Industries, Inc.
Contact	David Stewart
Phone	3188655107
Phone Extension	106
Email	david@cascoindustries.com
Vendor Website	www.cascoindustries.com
TIN	72-0698936
Address Line 1	607 W. 62nd Street
Vendor City	Shreveport
Vendor Zip	71106
Vendor State	LA
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Prepaid, Add to Invoice
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	Yes
ESCs	All Texas Regions
States	All States
Contract Name	Public Safety and Firehouse Supplies and Equipment
Contract No.	698-23
Effective	04/01/2023
Expiration	03/31/2026
Accepts RFQs	Yes

February 11, 2024

Sent via email to: david@cascoindustries.com

David Stewart
Casco Industries, Inc.
607 W. 62nd Street
Shreveport LA 71106

Re: Public Safety and Firehouse Supplies and Equipment
BuyBoard Contract 698-23

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Public Safety and Firehouse Supplies and Equipment, Contract 698-23 effective 4/1/2023 through March 31, 2024, with two possible one-year renewals. At this time the BuyBoard is renewing your contract through March 31, 2025.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me via email at contractadmin@buyboard.com prior to the start of the renewal term.

Reminder: Once a BuyBoard contract is awarded, vendors must generate a minimum of \$15,000 annually or they may not be offered a contract renewal.

If you have questions or comments concerning this renewal, please contact me as soon as possible at contractadmin@buyboard.com . We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Jim Tulberg

Jim Tulberg
Contract Administrator

1st renewal v.02.13.2020

February 21, 2025

Sent via email to: david@cascoindustries.com

David Stewart
Casco Industries, Inc.
607 W. 62nd Street
Shreveport, LA 71106

Re: Public Safety and Firehouse Supplies and Equipment
BuyBoard Contract 698-23

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Public Safety and Firehouse Supplies and Equipment, Contract 698-23, for which the current term is set to expire March 31, 2025. At this time, the BuyBoard is renewing your contract through March 31, 2026. This will be the final renewal of this contract.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me via email at contractadmin@buyboard.com prior to the start of the renewal term.

If you have questions or comments concerning this renewal, please contact me as soon as possible at contractadmin@buyboard.com. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Jim Tulberg

Jim Tulberg
Contract Administrator

final renewal v.02.13.2020

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

Casco Industries, Inc

2 ☒ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

N/A

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes

☒ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes

☒ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes

☒ No

D. Describe each employment or business relationship with the local government officer named in this section.

E. I have no Conflict of Interest.

☐

4

Kimberly Blanchard

Signature of person doing business with the governmental entity

11-20-25

Date

City of Duncanville, Texas
Texas House Bill 89 Verification Statement

I, Kimberly Blanchard (Person name), the undersigned
representative of Cisco Industries, Inc.

(hereafter referred to as company) do
hereby verify that the company named above, under the provisions of Subtitle F, Title 10,
Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. *"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and*
2. *"Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.*

11/20/2025
DATE

Kimberly Blanchard
SIGNATURE OF COMPANY REPRESENTATIVE

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2025-1392181

Date Filed:
11/20/2025

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Casco Industries, Inc.
Grand Prairie, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Duncanville City of

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

3230214
PPE and Fire Equipment/Tools

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is Kimberly Blanchard, and my date of birth is 11-25-79.

My address is 1517 Carrier Pkwy Ste 118 Grand Prairie Tx 75050 US
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Dallas County, State of Tx, on the 20 day of November 2025
(month) (year)

Kimberly Blanchard

Signature of authorized agent of contracting business entity
(Declarant)

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AUTHORIZING THE PURCHASE OF PUBLIC SAFETY AND FIREHOUSE SUPPLIES, INCLUDING PERSONAL PROTECTIVE GEAR (PPS) AND FIRE EQUIPMENT FROM CASCO INDUSTRIES, INC. THROUGH BUYBOARD COOPERATIVE CONTRACT FOR THE DISCOUNTED UNIT PRICES BID WITH AN ESTIMATED EXPENDITURE IN THE AMOUNT NOT TO EXCEED \$500,000.00 FOR A TERM EXTENDING UNTIL SEPTEMBER 30, 2030; AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY DOCUMENTS; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, it is necessary to purchase and replace Public Safety and Firehouse Supplies, including Personal Protective Equipment (PPE) turnout gear and fire equipment to equip fire department staff with life safety; and

WHEREAS, the City of Duncanville has entered into a cooperative purchasing agreement with BuyBoard for the procurement of products and services; and

WHEREAS, BuyBoard has taken competitively sealed bids and awarded a contract for Public Safety and Firehouse Supplies, including Personal Protective Equipment (PPE) turnout gear, fire equipment and fire supplies to Casco Industries, Inc.; and

WHEREAS, the City of Duncanville estimates that its purchases through the contract term will exceed \$100,000.00 utilizing an interlocal agreement through Texas Government Code 791.011(d)(1), and by Texas statutes, required by the the Governing Body (City Council) of Duncanville.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1: The City Council of the City of Duncanville hereby authorizes "Public Safety and Firehouse Supplies to be purchased from Casco Industries though the BuyBoard Cooperative Contract as may be approved for use by BuyBoard Cooperative through September 30, 2030, for discounted prices attached hereto and incorporated herein as Attachment "A", for a five year term with an estimated potential full contract term not to exceed \$500,000.00.

SECTION 2: The City Council of the City of Duncanville hereby authorizes the Interim City Manager, or his designee, to execute the appropriate and necessary documents and/or purchases orders; and

SECTION 3: The City Council of the City of Duncanville has budgeted funds available in accounts 01077200-700221, 01077200-700226, 01077200-700230, and

01077300-700221; and

SECTION 4: Casco Industries, Inc. recognizes the continuation of any contract after the closing of, or during any fiscal year of the City of Duncanville, which fiscal year ends on September 30 of each year, shall be subject to Council budget approval of the City of Duncanville providing for or covering such contract items as an expenditure therein. The City of Duncanville does not represent that said budget item(s) will actually be adopted as this determination is within the sole discretion of the City Council. Should funding not be approved by the City Council for any given budget year during the contract term, the contract will terminate and become null and void; however any work performed to date shall be paid; and

SECTION 5: This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on this the 16th day of December, 2025.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

Robert E. Hager, City Attorney



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Consider a resolution approving the FY2026 Investment Policy

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Emphasize: Government Accountability, Customer Service, Efficiency and Process

STAFF RESPONSIBLE:

Richard Jackson

BACKGROUND/HISTORY:

The Investment Policy guides investments and internal controls surrounding investment activity. Our investment advisor, Valley View Investments, reviews our policy annually to ensure compliance with the Public Funds Investment Act (PFIA). The contract with Valley View Investments is renewed periodically by the City Council. The policy presented has been reviewed by Valley View and they have proposed a couple of minor changes. The policy was last reviewed and adopted by the City Council by Resolution on November 19, 2024.

POLICY EXPLANATION:

The investment policy is reviewed annually by the City’s investment advisors and the City’s certified investment officers for compliance with PFIA (Public Funds Investment Act) and any other process and wording changes. The Investment Policy is then presented to the City Council for review and approval. The City’s authorized and trained (semi-annual PFIA training) investment officers are the CFO/Managing Director of Fiscal Services (Richard Jackson) and Assistant Director of Fiscal Services (Tia Pettis). Internal controls require all funds to be invested to be approved by the City Manager or his/her designee.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

FY2026 Investment Policy_REDLINE, Resolution_Investment Policy 2025-26_City of Duncanville

CITY OF DUNCANVILLE, TEXAS

INVESTMENT POLICY

October 202^{[54](#)} - September 202^{[65](#)}

Prepared by the ~~Fiscal~~ ^{Financial} Services
Department

CITY OF DUNCANVILLE, TEXAS INVESTMENT POLICY

PREFACE

It is the policy of the City of Duncanville (the "City") that after allowing for the anticipated cash flow requirements of the City and giving due consideration to the safety and risks of investments, all available funds shall be invested in conformance with these legal and administrative guidelines to obtain a market rate of return.

Effective cash management is recognized as essential to good fiscal management. An active cash management and investment policy will be pursued to take advantage of investment interest as a viable and material source of revenue for City funds. The City's portfolio shall be designed and managed in a manner responsive to the public trust and shall be invested in conformance with State and Federal Regulations, applicable Bond Resolution requirements, and adopted Investment Policy. The City will invest public funds in a manner which will provide the safety of principal and a market rate of return while meeting the daily cash flow demands of the City.

The City is required under the Public Funds Investment Act (Chapter 2256 of the Texas Government Code [the "Act"]) to adopt a formal written Investment Policy for the investment of public funds. These policies serve to satisfy the statutory requirement to define, adopt and review a formal investment strategy and policy.

**CITY OF DUNCANVILLE
INVESTMENT POLICY**

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INVESTMENT POLICY

1. **PURPOSE.** The purpose of this investment policy (the Policy) is to set forth specific investment policy and strategy guidelines for the City in order to achieve the goals of safety, liquidity, rate of return, and public trust for all investment activities.

2. **INVESTMENT STRATEGY.** The City maintains a comprehensive and proactive cash management program which is designed to monitor and control all City funds to ensure maximum utilization and yield a market rate of return. The basic and underlying strategy of this program is that all of the City's funds are earning interest. It is the responsibility and obligation of the City to maintain a flexible approach and be prepared to modify the investment strategy as market conditions dictate. The investment strategy described is predicated on conditions as now exist and are subject to change. The investment strategy emphasizes low credit risk, diversification, and the management of maturities. The strategy also considers the expertise and time constraints of Investment Officers. The allowable investment instruments as defined in Section 6 of this Policy reflect the avoidance of credit risk. Diversification refers to dividing investments among a variety of alternatives offering independent returns. This strategy uses financial institution demand deposits, local government investment pools, and money market mutual funds to achieve cash equivalent liquidity. The management of maturities refers to structuring the maturity dates of the direct investments so that, while funds are initially invested for a longer period of time, some investments mature as cash needs require.

2.1. **The primary investment strategy and objectives** of the City as specified in this Policy (See Section 4.) are listed below, in their order of importance:

- Safety and preservation of principal;
- Maintenance of sufficient liquidity to meet operating needs;
- A market rate of return on the investment portfolio; and
- Public trust.

2.2. **The list of investments authorized** by this Policy intentionally excludes some investments allowed by State law. The restrictions limit possible credit risk, increase individual security marketability, and provide the maximum measure of safety. Within the investment objectives, the investment strategy is to utilize authorized investments for maximum advantage to the City. To increase the interest earnings for funds identified as being available for investment over longer periods of time, based upon a cash requirement projection, the City will consider the following strategies:

2.2.1. **Strategy No. 1.** Maintaining liquidity through the use of financial institution deposits, local government investment pools and money market mutual funds as authorized by this Policy. An investment pool is an entity created to invest public funds jointly on behalf of the entities that participate in the pool and whose investment objectives in order of priority match those objectives of the Act. Funds are usually available from investment pools on a next-day basis, meaning the pools have a high degree of liquidity.

Because of the size and expertise of their staff, investment pools are able to prudently invest in a variety of the investment types allowed by State law. Funds that may be needed on a short-term basis but that are in excess of the amount maintained at the depository bank are available for deposit in investment pools.

2.2.2 **Strategy No. 2.** Building a ladder of Investment Policy authorized investments with staggered maturities for all or part of the longer-term investable funds. The benefits of this ladder approach include the following:

- It is straight-forward and easily understood;
- All investments remain within the approved maturity horizon;
- It will assure the City that it will capture a reasonable portion of the yield curve; and,
- It provides predictable cash flow with scheduled maturities and reinvestment opportunities.

2.2.3. **Strategy No. 3.** Utilizing the services of an independent, third-party investment advisor on a periodic basis that would enable the City to achieve a competitive rate of return on the funds available for longer-term investment.

2.2.4. **Strategy No. 4.** The City will utilize five general investment strategies designed to address the unique characteristics of specific fund-types (detailed strategies are presented in Attachment A):

- Investment strategies for operating funds and pooled funds containing operating funds have as their primary objective to assure that anticipated cash flows are matched with adequate investment liquidity. The secondary objective is to create a portfolio which will experience minimal volatility during economic cycles.
- Investment strategies for debt service funds shall have as the primary objective the assurance of investment liquidity adequate to cover the debt service obligation on the required payment date(s).
- Investment strategies for debt service reserve funds shall have as the primary objective the ability to generate a dependable revenue stream to the appropriate debt service fund.
- Investment strategies for special projects and capital projects funds will have as their primary objective to assure that anticipated cash flows are matched with adequate investment liquidity.
- The investment maturity of bond proceeds (excluding reserve and debt service funds) shall generally be limited to the anticipated cash flow requirement or the "temporary period," as defined by Federal tax law. During the temporary period, bond proceeds may be invested at an unrestricted yield. After the expiration of the temporary period, bond proceeds subject to yield restriction shall be invested considering the anticipated cash flow requirements of the funds and

market conditions to achieve compliance with the applicable regulations.

2.2.5. **Strategy No. 5 - Hold until Maturity.** The strategy of the City is to maintain sufficient liquidity in its portfolio so that it does not need to sell or redeem an investment prior to maturity. Should it become necessary to sell or redeem an investment prior to maturity, the prior written consent of the City Manager must be obtained.

2.2.6. **Strategy No. 6 - Pooling of Deposits and Investments.** Most demand deposits of the City will be concentrated with one central depository. This procedure will maximize the City's ability to pool cash for investment purposes and provide more manageable banking relationships.

2.2.7. **Strategy No. 7 - Depository Bank Relationships.** This Policy shall further seek to maintain good depository bank relationships while minimizing the cost of banking services. The City will seek to maintain a primary depository contract which will be managed to a level that minimizes the cost of the banking relationship to the City, while allowing the City to earn an appropriate return on idle demand deposits.

2.2.8. **Strategy No. 8 - Single Pooled Fund Group.** A single pooled fund group, as defined in this Policy, may be utilized at the discretion of the Investment Officers. However, earnings from investments will be allocated on a pro-rata cash basis to the individual funds and used in a manner that will best service the interests of the City.

2.2.9. **Strategy No. 9 - Maximizing Investible Cash Balances.** Procedures shall be established and implemented in order to maximize investible cash by decreasing the time between the actual collection and the deposit of receipts, and by the controlling of disbursements.

3. **SCOPE.** The Investment Policy shall govern the investment of all financial assets considered to be part of the City and includes the following separately invested funds or fund types: General Fund, Utility Fund, Debt Service Fund, Capital Projects Fund, Self-Insurance Funds, Asset Forfeiture Fund, Special Revenue Funds, and any other funds which have been contractually delegated to the City for management purposes. The City may add or delete funds as may be required by law, or for proper accounting procedures. This Policy does not include funds governed by approved trust agreements, or assets administered for the benefit of the City by outside agencies under retirement or deferred compensation programs. In addition to this Policy, bond funds (including debt service and reserve funds) are governed by bond ordinances and are subject to the provisions of the Internal Revenue Code and applicable federal regulations governing the investment of bond proceeds.

4. **INVESTMENT OBJECTIVES.** Funds of the City shall be invested in accordance with all applicable Texas statutes, this Policy and any other approved, written

administrative procedures. The four objectives of the City's investment activities shall be as follows (in the order of priority):

4.1. **Safety of Principal.** Safety of principal invested is the foremost objective in the investment decisions of the City. Each investment transaction shall seek to ensure the preservation of capital in the overall portfolio. The risk of loss shall be controlled by investing only in authorized investments as defined in this Policy, by qualifying the financial institutions with which the City will transact, and by portfolio diversification. Safety is defined as the undiminished return of the principal on the City's investments.

4.2. **Liquidity.** The investment portfolio shall be managed to maintain liquidity to ensure that funds will be available to meet the City's cash flow requirements and by investing in securities with active secondary markets. Investments shall be structured in such a manner as will provide the liquidity necessary to pay obligations as they become due. An investment may be liquidated or redeemed prior to its stated maturity to meet unanticipated cash requirements, or to otherwise favorably adjust the City's portfolio, in accordance with Section 2.2.5 above.

4.3. **Market Rate-of-Return (Yield).** The City's investment portfolio shall be designed to optimize a market rate-of-return on investments consistent with risk constraints and cash flow requirements of the portfolio. The investment portfolio shall be managed in a manner which seeks to attain a market rate of return throughout budgetary and economic cycles. The City will not attempt to consistently attain an unrealistic above market rate-of-return, as this objective will subject the overall portfolio to greater risk. Therefore, the City's rate of return objective is secondary to those of safety and liquidity. Rate of return (yield) is defined as the rate of annual income return on an investment, expressed as a percentage.

4.4. **Public Trust.** All participants in the City's investment program shall seek to act responsibly as custodians of the public trust. Investment Officers shall avoid any transaction which might involve a conflict of interest or otherwise impair public confidence in the City's ability to govern effectively. All City employees having either a direct or indirect role in the process of investing idle funds shall act responsibly as custodians of the public trust.

5. **INVESTMENT RESPONSIBILITY.** As provided in this Policy, the daily operation and management of the City's investments are the responsibility of the following persons.

5.1 **Delegation of Authority.** The Managing Director of Fiscal Services (MDFS), Managing Director of Development Services, and the Fiscal Manager shall be Investment Officers and are authorized to deposit, withdraw, invest, transfer, or manage in any other manner the funds of the City. Management responsibility for the investment program is hereby delegated to the MDFS, who shall establish written procedures for the operation of the investment program, consistent with this Policy. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No persons may engage in an

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investment transaction except as provided under the terms of this Policy and the procedures established by the MDFS. The MDFS shall be responsible for all transactions undertaken, and shall establish a system of controls to regulate the activities of involved City employees. The system of controls shall be designed to provide reasonable assurance that assets of the City are protected from loss, theft or misuse. The concept of reasonable assurance recognizes that:

- (1) the cost of a control should not exceed the benefits likely to be derived; and,
- (2) the valuation of costs and benefits requires estimates and judgments by management.

The MDFS shall be designated as the primary Investment Officer for the City and shall be responsible for investment decisions and activities under the direction of the City Manager. The MDFS may delegate any phase of the investment program to the Senior Accountant. However, ultimate responsibility for investment decisions will rest with the MDFS. Commitment of financial and staffing resources in order to optimize investment return through active portfolio management shall be the responsibility of the City Council.

5.2 **Prudence.** The standard of [careprudence](#) to be applied by the Investment Officer shall be the "prudent person" rule, which states, "investments shall be made with judgment and care, under prevailing circumstances, that a person of prudence, discretion, and intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived." In determining whether an Investment Officer has exercised prudence with respect to an investment decision, the determination shall be made taking into consideration the following:

5.2.1 The investment of all funds over which the Investment Officer had responsibility rather than a consideration as to the prudence of a single investment; and

5.2.2 whether the investment decision was consistent with the written Investment Policy and procedures of the City.

5.3 **Due Diligence.** An Investment Officer, acting in accordance with written policies and procedures and exercising due diligence, shall not be held personally responsible for a specific investment's credit risk or market price changes, provided that these deviations are reported in a timely manner and that appropriate action is taken to control adverse developments.

5.4 **Ethical Standards and Conflicts of Interest.** All City employees having a direct or indirect role in the investment of City funds shall act as custodians of the public trust avoiding any transaction which might involve a conflict of interest, the appearance of a conflict of interest, or any activity which might otherwise discourage public confidence. Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair the ability to make impartial investment decisions. An

Investment Officer who has a personal business relationship with a depository bank or with any entity seeking to sell an investment to the City shall file a statement disclosing that personal business interest. An Investment Officer who is related within the second degree of affinity or consanguinity (affiliation) to an individual seeking to sell an investment to the City shall file a statement disclosing that relationship. A statement required under this subsection must be filed with the Texas Ethics Commission and the City Council.

5.5 **Training.** The City shall provide periodic training in investments for the Investment Officers through courses and seminars offered by professional organizations and associations in order to ensure the quality and capability of the City's Investment Officers. The Investment Officers shall accrue at least ten (10) hours of instruction relating to the Officer's responsibility under the Act within twelve (12) months after assuming duties, and not less than once every two years that begins on the first day of the City's fiscal year and consists of the two consecutive fiscal years after that date, accrue an additional eight (8) hours of training. The Government Finance Officers Association, Government Finance Officers Association of Texas, the Government Treasurers' Organization of Texas, the Texas Municipal League, the University of North Texas, and the North Central Texas Council of Governments are approved as independent training sources.

6. **AUTHORIZED INVESTMENTS.** As stated previously, safety of principal is the primary objective in investing public funds and can be accomplished by limiting two types of risk - credit risk and interest rate risk. Credit risk is the risk associated with the failure of an investment issuer or backer. Interest rate risk is the risk that the value of a portfolio will decline due to an increase in the general level of interest rates. In order to provide for safety of principal as the City's primary objective, only certain investments are authorized as acceptable investments for the City. The following list of authorized investments for the City intentionally excludes some investments authorized by law. These restrictions are placed in order to limit possible risk and provide the maximum measure of safety to City funds.

At least quarterly, the Investment Officers shall monitor market values and issuer ratings obtained from independent news sources, business organizations or portfolio reporting services. In the event an authorized investment loses its required minimum credit rating, all prudent measures will be taken to liquidate said investment. Additionally, the City is not required to liquidate investments that were authorized at the time of purchase.

6.1 **Authorized and Acceptable Investments.** The authorized list of investment instruments is as follows:

- 6.1.1. **Obligations, including letters of credit of the United States** or its agencies and instrumentalities, including the Federal Home Loan Banks, but excluding mortgage-backed securities.

6.1.2. Direct obligations of the State of Texas, or its agencies and instrumentalities.

6.1.3. Other obligations, the principal of and interest on which are unconditionally guaranteed or insured by, or backed by the full faith and credit of, the State of Texas or the United States or their respective agencies and instrumentalities, including obligations that are fully guaranteed or insured by the Federal Deposit Insurance Corporation or by the explicit full faith and credit of the United States, but excluding mortgage-related securities.

6.1.4. Financial Institution Deposits. Certificates of deposit and other evidences of deposit at a financial institution that: a) has its main office or a branch office in Texas and is guaranteed or insured by the Federal Deposit Insurance Corporation or its successor or National Credit Union Share Insurance Fund or its successor, b) is secured in a manner and amount provided by law and in accordance with 10.2 Collateralization, or c) is executed through a depository institution or broker that meets the requirements of the Act.

6.1.5. Municipal Bonds. Obligations of agencies, counties, cities, and other political subdivisions of the State of Texas rated as to investment quality by a nationally recognized investment rating firm not less than A or its equivalent.

6.1.6. Eligible Local Government Investment Pools. Public funds investment pools which invest in instruments and follow practices allowed by the current law as defined in Section 2256.016 of the Texas Government Code, provided that:

- the investment pool has been authorized by the City Council;
 - the pool shall have furnished the City an offering circular containing the information required by Section 2256.016(b) of the Texas Government Code;
- the pool shall furnish the City investment transaction confirmations with respect to all investments made with it;
 - the pool shall furnish to the City monthly reports containing the information required under Section 2256.016(c) of the Texas Government Code;
- the pool is continuously rated no lower than "AAA" or "AAA-m" or an equivalent rating by at least one nationally recognized rating service;
- the pool marks its portfolio to market daily;
- the pool's investment objectives shall be to maintain a stable net asset value of one dollar (\$1.00); and
- the pool's investment philosophy and strategy are consistent with this Policy.

6.1.7. Repurchase Agreements, Reverse Repurchase Agreements, Bankers' Acceptances, and Commercial Paper. These investments are authorized for the City to the extent that they are contained in the portfolios of approved public funds

investment pools or money market mutual funds in which the City invests. Only fully collateralized direct repurchase agreements with the City's Primary Depository are authorized City investments. All City repurchase agreement transactions shall be governed by a signed repurchase agreement. Repurchase agreements must also be secured in accordance with State law as described in Section 10.

6.1.8. Regulated No-Load Money Market Mutual Funds. These investments are authorized, under the following conditions:

- the money market mutual fund is registered with and regulated by the Securities and Exchange Commission;
- the fund provides the City with a prospectus and other information required by the Securities Exchange Act of 1934 or the Investment Company Act of 1940;
- the fund complies with federal Securities and Exchange Commission Rule 2a-7 as promulgated under the Investment Company Act of 1940;
- the fund has a dollar-weighted average portfolio maturity in compliance with PFIA;
- the investment objectives include the maintenance of a stable net asset value of one dollar (\$1.0000) per share; and
- the fund meets the duration and investment requirements of PFIA.

The City may not invest funds under its control in an amount that exceeds 10% of the total assets of any individual money market mutual fund.

6.2. Investment Instruments NOT Authorized. State law specifically prohibits investment in the following securities:

6.2.1. Obligations whose payment represents the coupon payments on the outstanding principal balance of the underlying mortgage-backed security collateral and pays no principal.

6.2.2. An obligation whose payment represents the principal stream of cash flow from the underlying mortgage-backed security collateral and bears no interest.

6.2.3. Collateralized mortgage obligations that have a stated final maturity date of greater than ten years.

6.2.4. Collateralized mortgage obligations, the interest rate of which is determined by an index that adjusts opposite to the changes in a market index.

7. DIVERSIFICATION. Diversification of investment instruments shall be utilized to avoid incurring unreasonable risks resulting from over-concentration of investments in a

specific maturity, a specific issue, or a specific class of investments, where appropriate.

The longer the maturity of investments, the greater their potential price volatility. Therefore, it is the City's policy to concentrate its investment portfolio in shorter-term investments in order to limit principal risks caused by change in interest rates. The City will attempt to match its investments with anticipated cash flow requirements and maximum maturities outlined in Appendix A Investment Strategy Statement. However, the above described obligations, certificates, or agreements may be collateralized using longer date instruments. The City shall diversify the use of investment instruments to avoid incurring unreasonable risks inherent in over-investing in specific instruments, individual financial institutions or maturities. Maturity scheduling shall be managed by the Investment Officers so that maturities of investments shall be timed to coincide with projected cash flow needs.

8. AUTHORIZED BROKER/DEALERS AND FINANCIAL INSTITUTIONS. Financial institutions (federally insured banks) with and through whom the City invests shall be authorized by State laws and this Policy. Broker/dealers and investment advisors authorized to provide investment services to the City shall include only those authorized by the City Council. All primary depository banking services will be governed by a depository contract awarded by the City Council. In addition, the Managing Director of Fiscal Services shall maintain a list of authorized brokers/dealers and investment pools that are authorized by the City Council. In order to create a competitive pricing environment for each investment transaction, the City shall compare alternatives from multiple authorized investment providers.

8.1 All organizations with whom the City does investment-related business (including financial institutions, broker/dealers, advisors, and pools) must supply the following, as appropriate: (1) audited financial statements; (2) proof of Financial Industry Regulatory Authority (FINRA) certification; (3) proof of State registration; (4) completed broker/dealer questionnaire.

Local government investment pools and discretionary investment management firms shall provide certification of having read the City's Investment Policy signed by a qualified representative of the organization, acknowledging that the organization has implemented reasonable procedures and controls in an effort to preclude imprudent investment activities arising out of investment transactions conducted between the City and the organization in accordance with the Act.

8.2 **Primary Depository.** Selection Criteria for Primary Depository shall include the following: (1) the financial institution must be insured by the Federal Deposit Insurance Corporation (FDIC) or the National Credit Union Share Insurance Fund (NCUSIF); (2) the financial institution must be incorporated under the laws of the State of Texas or of the United States of America; and (3) the financial institution must be located within the corporate boundaries of the City. Primary Depositories located outside the City limits, but within Dallas County may be eligible, provided the financial institution maintains a place of business within the State of Texas and offers within the State the services required by

the primary depository services contract; and the City Council has adopted a written policy expressly permitting the consideration of applications received by the City from a financial institution that is located outside the City, after taking into consideration what is in the best interest of the City in establishing a primary depository.

8.3 **Monitoring Investments.** The Investment Officers of the City are responsible for monitoring the investments made by a financial institution and/or broker/dealer to determine that they are in compliance with the provisions of the Investment Policy.

9. **DELIVERY VERSUS PAYMENT.** It is the policy of the City that all security transactions entered into with the City shall be conducted on a "**DELIVERY VERSUS PAYMENT**" (DVP) basis through the Federal Reserve System, or similar system. By doing this, City funds are not released until the City has received, through the settlement system, the securities purchased. The City shall authorize its safekeeping bank to release funds only after the safekeeping bank has received the purchased security in the safekeeping account of the City.

10. **SAFEKEEPING AND COLLATERALIZATION**

10.1 **Safekeeping and Collateralization.** All securities owned by the City shall be held by a third-party safekeeping agent selected by the City. The collateral for financial institution deposits will be held and pledged to the City in the institution's trust department, in a Federal Reserve Bank account in an account in the City's name, or a third-party custodian, at the City's discretion. Pledge receipts shall be obtained and held by the City.

10.2 **Collateralization.** Consistent with the requirements of the Public Funds Collateral Act, it is the policy of the City to require full collateralization of all City funds on deposit with a financial institution not fully insured. The market value of the pledged securities securing the deposit of funds shall be at least equal to 102% of the amount of the deposits of funds plus accrued interest, with the exception of deposits secured with irrevocable letters of credit at 100% of amount plus anticipated interest, reduced to the extent that the deposits are FDIC or NCUSIF insured. Securities pledged as collateral shall be held by an independent third-party approved by the City and governed by a current custodial agreement. The agreement is to specify the acceptable securities as collateral, including provisions relating to possession of the collateral, the substitution or release of securities, ownership of securities, and the method of valuation of securities. The agreement must clearly state that the custodial bank is instructed to release pledged securities to the City in the event the City has determined that the depository bank has failed to pay as requested by the City, or has determined that the funds of the City are in jeopardy for whatever reason, including involuntary closure or change of ownership. A clearly marked evidence of pledge, e.g., pledge receipt, must be supplied to the City and retained by the City. Any collateral with a maturity over five (5) years must be approved by an Investment Officer

before the transaction is completed. Release of collateral must be approved in writing by an Investment Officer.

10.2.1 The City may accept the following securities as collateral for financial institution deposits:

- guaranteed or insured by the Federal Deposit Insurance Corporation or its successor or the National Credit Union Share Insurance Fund or its successor;
- secured by obligations that are eligible for pledge as described in the Public Funds Collateral Act; or
- secured by a letter of credit issued by the United States or its agencies and instrumentalities.

10.2.2 Financial institutions with which the City invests or maintains other deposits shall provide monthly, and as requested by an Investment Officer, a listing of the collateral pledged to the City, marked to current market prices. The listing shall include total pledged securities itemized by name, type, description, CUSIP, par value, current market value, maturity date, and Moody's or Standard & Poor's rating, if applicable. The City and the financial institution shall jointly assume the responsibility for ensuring that the collateral is sufficient.

10.3 **Collateralized Deposits.** Consistent with the requirements of State law, the City requires all financial institution deposits to be federally insured or collateralized with eligible instruments. Financial institutions serving as City depositories will be required to sign a "Depository Agreement" with the City. The collateralized deposit portion of the Agreement shall define the City's rights to the collateral in the event of default, bankruptcy, or closing and shall establish a perfected security interest in compliance with Federal and State regulations, including:

- the Agreement must be in writing;
- the Agreement must be executed by the Depository and the City contemporaneously with the acquisition of the asset;
- the Agreement must be approved by the Board of Directors or designated committee of the Depository and a copy of the meeting minutes must be delivered to the City; and
- the Agreement must be part of the Depository's "official record" continuously since its execution.

11. **INTERNAL CONTROL.** The Managing Director of Fiscal Services shall establish a system of written internal controls. The controls shall be designed to prevent loss of public funds due to fraud, error, misrepresentation, unanticipated market changes, or imprudent actions. The City, in conjunction with its annual financial audit, shall perform a compliance audit of management controls and adherence to the City's established Investment Policy.

12. **PERFORMANCE.** The City's investment portfolio shall be designed to obtain a market rate of return on investments consistent with risk constraints and cash flow requirements of the City. This Investment Policy establishes "weighted average yield to maturity" as the standard portfolio performance measurement.

13. **REPORTING.** The Managing Director of Fiscal Services shall submit a quarterly investment report, signed by all Investment Officers, that summarizes current market conditions, economic developments, and anticipated investment conditions. The report shall summarize investment strategies employed in the most recent quarter and describe the portfolio in terms of investments, maturities, risk characteristics, and shall explain the investment return for the quarter.

13.1 **Annual Report.** The Managing Director of Fiscal Services shall present an annual report on the investment program and investment activity. This report may be presented as a component of the fourth quarter report to the City Manager and City Council. In conjunction with the annual audit, the quarterly reports shall be formally reviewed by the City's independent auditor, and the result of the review shall be reported to the City Council by that auditor. Said results may be included in the full annual audit report.

13.2 **Methods.** The quarterly investment report shall include a succinct management summary that provides a clear picture of the status of the current investment portfolio and transactions made over the past quarter. This management summary will be prepared in a manner which will allow the City to ascertain whether investment activities during the reporting period have conformed to this Policy. The report will be provided to the City Council. The report will include the following:

13.2.1 A listing of individual investments held at the end of the reporting period. This list will include the name of the fund or pooled group fund for which each individual investment was acquired;

13.2.2. Book and market value of each separately invested asset at the end of the reporting period by type of asset and fund type invested;

13.2.3 Fully accrued interest for the reporting period;

13.2.4 Average weighted yield to maturity of the portfolio as compared to applicable benchmarks;

13.2.5 Listing of investments by maturity date;

13.2.6 The percentage of the total portfolio which each type of investment represents; and

13.2.7 Statement of compliance of the City's investment portfolio with State Law and the investment strategy and policy approved by the City Council.

14. **INVESTMENT POLICY ADOPTION AND AMENDMENT.** The City's Investment Policy shall be adopted and amended by resolution of the City Council only. The City's written policies and procedures for investments are subject to review not less than annually to stay current with changing laws, regulations, and needs of the City. The City Council, not less than annually, shall adopt a written instrument stating that it has reviewed the Investment Policy and investment strategies and that the written instrument so adopted shall record any changes made to either the Policy or strategies.

Attachment A

**CITY OF DUNCANVILLE, TEXAS
Investment Policy**

Investment Strategy Statement

Operating Funds

Suitability - Any investment eligible in the Investment Policy is suitable for Operating Funds.

Safety of Principal - All investments shall be of high quality with no perceived default risk. Market price fluctuations may occur. However, by managing the weighted average days to maturity for the Operating Fund's portfolio to less than 270 days and restricting the maximum allowable maturity to two years, the price volatility of the overall portfolio will be minimized.

Liquidity - The Operating Fund requires the greatest short-term liquidity of any of the Fund types. Cash equivalent investments will provide daily liquidity and may be utilized as a competitive yield alternative to fixed maturity investments.

Marketability – Securities with active and efficient secondary markets are necessary in the event of an unanticipated cash flow requirement. Historical market “spreads” between the bid and offer prices of a particular security-type of less than ten basis points will define an efficient secondary market.

Diversification – Investment maturities should be staggered throughout the budget cycle to provide cash flow based on the anticipated operating needs of the City. Market cycle risk will be reduced by diversifying the appropriate maturity structure out through two years.

Yield – Attaining a competitive market yield for comparable investment-types and portfolio restrictions is the desired objective. The yield of an equally weighted, rolling three-month Treasury Bill portfolio will be the minimum yield objective.

City of Duncanville Internal Investment Pool

Suitability – Any investment eligible in the Investment Policy is suitable for the Internal Investment Pool.

Safety of Principal – All investments shall be of high quality with no perceived default risk. Market price fluctuations may occur. However, by managing weighted average days to maturity for the Internal Investment Pool to less than 270 days and restricting the maximum allowable maturity to two years, the price volatility of the overall portfolio will be minimized.

Liquidity - The Internal Investment Pool has moderate liquidity needs. Cash equivalent investments will provide daily liquidity and may be utilized as a competitive yield alternative to fixed maturity investments.

Marketability – Securities with active and efficient secondary markets are necessary in the event of an unanticipated cash flow requirement. Historical market "spreads" between the bid and offer prices of a particular security-type of less than ten basis points will define an efficient secondary market.

Diversification – Investment maturities should be staggered throughout the budget cycle to provide cash flow based on the anticipated operating needs of the City. Market cycle risk will be reduced by diversifying the appropriate maturity structure out through two years.

Yield – Attaining a competitive market yield for comparable investment-types and portfolio restrictions is the desired objective. The yield of an equally weighted, rolling three-month Treasury Bill portfolio will be the minimum yield objective.

Debt Service Funds

Suitability – Any investment eligible in the Investment Policy is suitable for the Debt Service Fund.

Safety of Principal – All investments shall be of high quality with no perceived default risk. Market price fluctuations may occur. However, by managing Debt Service Funds to not exceed the debt service payment schedule the market risk of the overall portfolio will be minimized.

Liquidity - Debt Service Funds have predictable payment schedules. Therefore, investment maturities should not exceed the anticipated cash flow requirements. Cash equivalent investments may provide a competitive yield alternative for short term fixed maturity investments. A singular repurchase agreement may be utilized if disbursements are allowed in the amount necessary to satisfy any debt service payment. This investment structure is commonly referred to as a flexible repurchase agreement.

Marketability - Securities with active and efficient secondary markets are not necessary as the event of an unanticipated cash flow requirement is not probable.

Diversification - Market conditions influence the attractiveness of fully extending a maturity to the next "unfunded" payment date. Generally, if investment rates are anticipated to decrease over time, the City is best served by locking in most investments. If the interest rates are potentially rising, then investing in shorter and larger amounts may provide advantage. At no time shall the debt service schedule be exceeded in an attempt to bolster yield.

Yield -Attaining a competitive market yield for comparable investment-types and portfolio restrictions is the desired objective. The yield of an equally weighted, rolling three-month Treasury Bill portfolio shall be the minimum yield objective.

Debt Service Reserve Funds

Suitability - Any investment eligible in the Investment Policy is suitable for Debt Service Reserve Funds. Bond resolution and loan documentation constraints and insurance company restrictions may create specific considerations in addition to the Investment Policy.

Safety of Principal - All investments shall be of high quality with no perceived default risk. Market price fluctuations may occur. However, managing Debt Service Reserve Fund maturities to not exceed the call provisions of the borrowing reduces the investment's market risk if the City's debt is redeemed and the Reserve Fund liquidated. No stated final investment maturity shall exceed the shorter of the final maturity of the borrowing or two years. Annual mark-to-market requirements or specific maturity and average life limitations within the borrowing's documentation will influence the attractiveness of market risk and reduce the opportunity for maturity extension.

Liquidity - Debt Service Reserve Funds have no anticipated expenditures. The Funds are deposited to provide annual debt service payment protection to the City's debt holders. The funds are "returned" to the City at the final debt service payment. Market conditions and arbitrage regulation compliance determine the advantage of investment diversification and liquidity. Generally, if investment rates exceed the cost of borrowing, the City is best served by locking in investment maturities and reducing liquidity. If the borrowing cost cannot be exceeded, then concurrent market conditions will determine the attractiveness of locking in maturities or investing shorter and anticipating future increased yields.

Marketability - Securities with less active and efficient secondary markets are acceptable for Debt Service Reserve Funds.

Diversification - Market conditions and the arbitrage regulations influence the attractiveness of staggering the maturity of fixed rate investments for Debt Service Reserve Funds. At no time shall the final debt service payment date of the bond issue be exceeded in an attempt to bolster yield.

Yield - Achieving a positive spread to the applicable borrowing cost is the desired objective. Debt Service Reserve Fund portfolio management shall at all times operate within the limits of the Investment Policy's risk constraints.

Special Project and Capital Project Funds

Suitability -Any investment eligible in the Investment Policy is suitable for Special Project and Capital Project Funds.

Safety of Principal -All investments will be of high quality with no perceived default risk. Market fluctuations may occur. However, by restricting the maximum maturity to two years and by managing Special Project and Capital Project Funds to balance the short term and long term anticipated cash flow requirements, the market risk of the portfolio will be minimized.

Liquidity - Special Project and Capital Project Funds used as part of a CIP plan or scheduled repair and replacement program are reasonably predictable. However, unanticipated needs or emergencies may arise. Selecting Investment maturities that provide greater cash flow than the anticipated needs will reduce the liquidity risk of unanticipated expenditures.

Marketability - The balancing of short-term and long-term cash flow needs requires the short-term portion of the Special Project and Capital Project Funds portfolio to have securities with active and efficient secondary markets. Historical market "spreads" between the bid and offer prices of a particular security-type of less than ten basis points will define an efficient secondary market. Securities with less active and efficient secondary markets are acceptable for the long-term portion of the portfolio.

Diversification - Investment maturities should blend the short-term and long-term cash flow needs to provide adequate liquidity, yield enhancement and stability. A "barbell" maturity ladder may be appropriate.

Yield - Attaining a competitive market yield for comparable investment-types and portfolio structures is the desired objective. The yield of an equally weighted, rolling six-month Treasury Bill portfolio will be the minimum yield objective.

Bond Funds

Suitability -Any investment eligible in the Investment Policy is suitable for Bond Funds.

Safety of Principal - All investments will be of high quality with no perceived default risk. Market price fluctuations may occur. However, by managing Bond Funds to not exceed the shorter of two years or the anticipated expenditure schedule the market risk of the overall portfolio will be minimized.

Liquidity - Bond Funds used for capital improvement programs have reasonably predictable draw down schedules. Therefore, investment maturities should generally follow the anticipated cash flow requirements. Cash equivalent investments will provide readily available funds generally equal to at least one month's anticipated cash flow needs, or a competitive yield alternative for short term fixed maturity investments. A singular repurchase agreement may be utilized if disbursements are allowed in the amount necessary to satisfy any expenditure request. This investment structure is commonly referred to as a flexible repurchase agreement.

Marketability - Securities with active and efficient secondary markets are necessary in the event of an unanticipated cash flow requirement. Historical market "spreads" between the bid and offer prices of a particular security-type of less than ten basis points will define an efficient secondary market.

Diversification - Market conditions and arbitrage regulations influence the attractiveness of staggering the maturity of fixed rate investments for construction, loan and bond proceeds. Generally, when investment rates exceed the applicable cost of borrowing, the City is best served by locking in most investments. If the cost of borrowing cannot be exceeded, then concurrent market conditions will determine the attractiveness of diversifying maturities or investing in shorter and larger amounts. At no time shall the anticipated expenditure schedule be exceeded in an attempt to bolster yield.

Yield -Achieving a positive spread to the cost of borrowing is the desired objective, within the limits of the Investment Policy's risk constraints. The yield of an equally weighted, rolling six-month Treasury Bill portfolio will be the minimum yield objective for non- borrowed funds.

Attachment B

CITY OF DUNCANVILLE, TEXAS
Authorized Broker/Dealers

1. SouthState | DuncanWilliams
2. FHN Financial Capital Markets
3. Great Pacific Securities
4. Hilltop Securities
5. Multi-Bank Securities
6. Wells Fargo Securities

RESOLUTION NO. 2025-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING AND ADOPTING THE CITY OF DUNCANVILLE INVESTMENT POLICY; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Duncanville reviews its Investment Policy annually; and,

WHEREAS, as a result of such review the City has determined that sound fiscal management requires the management of municipal funds in order to protect principal while maximizing yield.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. That the City of Duncanville Investment Policy attached hereto as Exhibit A is hereby approved and adopted.

SECTION 2. That all provisions of the Resolutions of the City of Duncanville, Texas, in conflict with the provisions of this Resolution be, and the same are hereby, repealed, and all other provisions not in conflict with the provisions of this Resolution shall remain in full force and effect.

SECTION 3. Should any word, sentence, paragraph, subdivision, clause, phrase or section of this resolution be adjudged or held to be void or unconstitutional, the same shall not affect the validity of the remaining portions of said resolution which shall remain in full force and effect.

SECTION 4. This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 16th day of December, 2025.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

CITY OF DUNCANVILLE, TEXAS

INVESTMENT POLICY

October 2025 - September 2026

Prepared by the Fiscal Services Department

CITY OF DUNCANVILLE, TEXAS INVESTMENT POLICY

PREFACE

It is the policy of the City of Duncanville (the "City") that after allowing for the anticipated cash flow requirements of the City and giving due consideration to the safety and risks of investments, all available funds shall be invested in conformance with these legal and administrative guidelines to obtain a market rate of return.

Effective cash management is recognized as essential to good fiscal management. An active cash management and investment policy will be pursued to take advantage of investment interest as a viable and material source of revenue for City funds. The City's portfolio shall be designed and managed in a manner responsive to the public trust and shall be invested in conformance with State and Federal Regulations, applicable Bond Resolution requirements, and adopted Investment Policy. The City will invest public funds in a manner which will provide the safety of principal and a market rate of return while meeting the daily cash flow demands of the City.

The City is required under the Public Funds Investment Act (Chapter 2256 of the Texas Government Code [the "Act"]) to adopt a formal written Investment Policy for the investment of public funds. These policies serve to satisfy the statutory requirement to define, adopt and review a formal investment strategy and policy.

**CITY OF DUNCANVILLE
INVESTMENT POLICY**

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Attachments:

- A. Investment Strategy Statement
- B. Authorized Broker/Dealers

INVESTMENT POLICY

1. **PURPOSE.** The purpose of this investment policy (the Policy) is to set forth specific investment policy and strategy guidelines for the City in order to achieve the goals of safety, liquidity, rate of return, and public trust for all investment activities.

2. **INVESTMENT STRATEGY.** The City maintains a comprehensive and proactive cash management program which is designed to monitor and control all City funds to ensure maximum utilization and yield a market rate of return. The basic and underlying strategy of this program is that all of the City's funds are earning interest. It is the responsibility and obligation of the City to maintain a flexible approach and be prepared to modify the investment strategy as market conditions dictate. The investment strategy described is predicated on conditions as now exist and are subject to change. The investment strategy emphasizes low credit risk, diversification, and the management of maturities. The strategy also considers the expertise and time constraints of Investment Officers. The allowable investment instruments as defined in Section 6 of this Policy reflect the avoidance of credit risk. Diversification refers to dividing investments among a variety of alternatives offering independent returns. This strategy uses financial institution demand deposits, local government investment pools, and money market mutual funds to achieve cash equivalent liquidity. The management of maturities refers to structuring the maturity dates of the direct investments so that, while funds are initially invested for a longer period of time, some investments mature as cash needs require.

2.1. **The primary investment strategy and objectives** of the City as specified in this Policy (See Section 4.) are listed below, in their order of importance:

- Safety and preservation of principal;
- Maintenance of sufficient liquidity to meet operating needs;
- A market rate of return on the investment portfolio; and
- Public trust.

2.2. **The list of investments authorized** by this Policy intentionally excludes some investments allowed by State law. The restrictions limit possible credit risk, increase individual security marketability, and provide the maximum measure of safety. Within the investment objectives, the investment strategy is to utilize authorized investments for maximum advantage to the City. To increase the interest earnings for funds identified as being available for investment over longer periods of time, based upon a cash requirement projection, the City will consider the following strategies:

2.2.1. **Strategy No. 1.** Maintaining liquidity through the use of financial institution deposits, local government investment pools and money market mutual funds as authorized by this Policy. An investment pool is an entity created to invest public funds jointly on behalf of the entities that participate in the pool and whose investment objectives in order of priority match those objectives of the Act. Funds are usually available from investment pools on a next-day basis, meaning the pools have a high degree of liquidity.

Because of the size and expertise of their staff, investment pools are able to prudently invest in a variety of the investment types allowed by State law. Funds that may be needed on a short-term basis but that are in excess of the amount maintained at the depository bank are available for deposit in investment pools.

2.2.2 **Strategy No. 2.** Building a ladder of Investment Policy authorized investments with staggered maturities for all or part of the longer-term investable funds. The benefits of this ladder approach include the following:

- It is straight-forward and easily understood;
- All investments remain within the approved maturity horizon;
- It will assure the City that it will capture a reasonable portion of the yield curve; and,
- It provides predictable cash flow with scheduled maturities and reinvestment opportunities.

2.2.3. **Strategy No. 3.** Utilizing the services of an independent, third-party investment advisor on a periodic basis that would enable the City to achieve a competitive rate of return on the funds available for longer-term investment.

2.2.4. **Strategy No. 4.** The City will utilize five general investment strategies designed to address the unique characteristics of specific fund-types (detailed strategies are presented in Attachment A):

- Investment strategies for operating funds and pooled funds containing operating funds have as their primary objective to assure that anticipated cash flows are matched with adequate investment liquidity. The secondary objective is to create a portfolio which will experience minimal volatility during economic cycles.
- Investment strategies for debt service funds shall have as the primary objective the assurance of investment liquidity adequate to cover the debt service obligation on the required payment date(s).
- Investment strategies for debt service reserve funds shall have as the primary objective the ability to generate a dependable revenue stream to the appropriate debt service fund.
- Investment strategies for special projects and capital projects funds will have as their primary objective to assure that anticipated cash flows are matched with adequate investment liquidity.
- The investment maturity of bond proceeds (excluding reserve and debt service funds) shall generally be limited to the anticipated cash flow requirement or the "temporary period," as defined by Federal tax law. During the temporary period, bond proceeds may be invested at an unrestricted yield. After the expiration of the temporary period, bond proceeds subject to yield restriction shall be invested considering the anticipated cash flow requirements of the funds and

market conditions to achieve compliance with the applicable regulations.

2.2.5. **Strategy No. 5 - Hold until Maturity.** The strategy of the City is to maintain sufficient liquidity in its portfolio so that it does not need to sell or redeem an investment prior to maturity. Should it become necessary to sell or redeem an investment prior to maturity, the prior written consent of the City Manager must be obtained.

2.2.6. **Strategy No. 6 - Pooling of Deposits and Investments.** Most demand deposits of the City will be concentrated with one central depository. This procedure will maximize the City's ability to pool cash for investment purposes and provide more manageable banking relationships.

2.2.7. **Strategy No. 7 - Depository Bank Relationships.** This Policy shall further seek to maintain good depository bank relationships while minimizing the cost of banking services. The City will seek to maintain a primary depository contract which will be managed to a level that minimizes the cost of the banking relationship to the City, while allowing the City to earn an appropriate return on idle demand deposits.

2.2.8. **Strategy No. 8 - Single Pooled Fund Group.** A single pooled fund group, as defined in this Policy, may be utilized at the discretion of the Investment Officers. However, earnings from investments will be allocated on a pro-rata cash basis to the individual funds and used in a manner that will best service the interests of the City.

2.2.9. **Strategy No. 9 - Maximizing Investible Cash Balances.** Procedures shall be established and implemented in order to maximize investible cash by decreasing the time between the actual collection and the deposit of receipts, and by the controlling of disbursements.

3. **SCOPE.** The Investment Policy shall govern the investment of all financial assets considered to be part of the City and includes the following separately invested funds or fund types: General Fund, Utility Fund, Debt Service Fund, Capital Projects Fund, Self-Insurance Funds, Asset Forfeiture Fund, Special Revenue Funds, and any other funds which have been contractually delegated to the City for management purposes. The City may add or delete funds as may be required by law, or for proper accounting procedures. This Policy does not include funds governed by approved trust agreements, or assets administered for the benefit of the City by outside agencies under retirement or deferred compensation programs. In addition to this Policy, bond funds (including debt service and reserve funds) are governed by bond ordinances and are subject to the provisions of the Internal Revenue Code and applicable federal regulations governing the investment of bond proceeds.

4. **INVESTMENT OBJECTIVES.** Funds of the City shall be invested in accordance with all applicable Texas statutes, this Policy and any other approved, written

administrative procedures. The four objectives of the City's investment activities shall be as follows (in the order of priority):

4.1. **Safety of Principal.** Safety of principal invested is the foremost objective in the investment decisions of the City. Each investment transaction shall seek to ensure the preservation of capital in the overall portfolio. The risk of loss shall be controlled by investing only in authorized investments as defined in this Policy, by qualifying the financial institutions with which the City will transact, and by portfolio diversification. Safety is defined as the undiminished return of the principal on the City's investments.

4.2. **Liquidity.** The investment portfolio shall be managed to maintain liquidity to ensure that funds will be available to meet the City's cash flow requirements and by investing in securities with active secondary markets. Investments shall be structured in such a manner as will provide the liquidity necessary to pay obligations as they become due. An investment may be liquidated or redeemed prior to its stated maturity to meet unanticipated cash requirements, or to otherwise favorably adjust the City's portfolio, in accordance with Section 2.2.5 above.

4.3. **Market Rate-of-Return (Yield).** The City's investment portfolio shall be designed to optimize a market rate-of-return on investments consistent with risk constraints and cash flow requirements of the portfolio. The investment portfolio shall be managed in a manner which seeks to attain a market rate of return throughout budgetary and economic cycles. The City will not attempt to consistently attain an unrealistic above market rate-of-return, as this objective will subject the overall portfolio to greater risk. Therefore, the City's rate of return objective is secondary to those of safety and liquidity. Rate of return (yield) is defined as the rate of annual income return on an investment, expressed as a percentage.

4.4. **Public Trust.** All participants in the City's investment program shall seek to act responsibly as custodians of the public trust. Investment Officers shall avoid any transaction which might involve a conflict of interest or otherwise impair public confidence in the City's ability to govern effectively. All City employees having either a direct or indirect role in the process of investing idle funds shall act responsibly as custodians of the public trust.

5. **INVESTMENT RESPONSIBILITY.** As provided in this Policy, the daily operation and management of the City's investments are the responsibility of the following persons.

5.1 **Delegation of Authority.** The Managing Director of Fiscal Services (MDFS), Managing Director of Development Services, and the Fiscal Manager shall be Investment Officers and are authorized to deposit, withdraw, invest, transfer, or manage in any other manner the funds of the City. Management responsibility for the investment program is hereby delegated to the MDFS, who shall establish written procedures for the operation of the investment program, consistent with this Policy. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No persons may engage in an

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investment transaction except as provided under the terms of this Policy and the procedures established by the MDFS. The MDFS shall be responsible for all transactions undertaken, and shall establish a system of controls to regulate the activities of involved City employees. The system of controls shall be designed to provide reasonable assurance that assets of the City are protected from loss, theft or misuse. The concept of reasonable assurance recognizes that:

- (1) the cost of a control should not exceed the benefits likely to be derived; and,
- (2) the valuation of costs and benefits requires estimates and judgments by management.

The MDFS shall be designated as the primary Investment Officer for the City and shall be responsible for investment decisions and activities under the direction of the City Manager. The MDFS may delegate any phase of the investment program to the Senior Accountant. However, ultimate responsibility for investment decisions will rest with the MDFS. Commitment of financial and staffing resources in order to optimize investment return through active portfolio management shall be the responsibility of the City Council.

5.2 **Prudence.** The standard of care to be applied by the Investment Officer shall be the "prudent person" rule, which states, "investments shall be made with judgment and care, under prevailing circumstances, that a person of prudence, discretion, and intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived." In determining whether an Investment Officer has exercised prudence with respect to an investment decision, the determination shall be made taking into consideration the following:

5.2.1 The investment of all funds over which the Investment Officer had responsibility rather than a consideration as to the prudence of a single investment; and

5.2.2 whether the investment decision was consistent with the written Investment Policy and procedures of the City.

5.3 **Due Diligence.** An Investment Officer, acting in accordance with written policies and procedures and exercising due diligence, shall not be held personally responsible for a specific investment's credit risk or market price changes, provided that these deviations are reported in a timely manner and that appropriate action is taken to control adverse developments.

5.4 **Ethical Standards and Conflicts of Interest.** All City employees having a direct or indirect role in the investment of City funds shall act as custodians of the public trust avoiding any transaction which might involve a conflict of interest, the appearance of a conflict of interest, or any activity which might otherwise discourage public confidence. Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair the ability to make impartial investment decisions. An

Investment Officer who has a personal business relationship with a depository bank or with any entity seeking to sell an investment to the City shall file a statement disclosing that personal business interest. An Investment Officer who is related within the second degree of affinity or consanguinity (affiliation) to an individual seeking to sell an investment to the City shall file a statement disclosing that relationship. A statement required under this subsection must be filed with the Texas Ethics Commission and the City Council.

5.5 **Training.** The City shall provide periodic training in investments for the Investment Officers through courses and seminars offered by professional organizations and associations in order to ensure the quality and capability of the City's Investment Officers. The Investment Officers shall accrue at least ten (10) hours of instruction relating to the Officer's responsibility under the Act within twelve (12) months after assuming duties, and not less than once every two years that begins on the first day of the City's fiscal year and consists of the two consecutive fiscal years after that date, accrue an additional eight (8) hours of training. The Government Finance Officers Association, Government Finance Officers Association of Texas, the Government Treasurers' Organization of Texas, the Texas Municipal League, the University of North Texas, and the North Central Texas Council of Governments are approved as independent training sources.

6. **AUTHORIZED INVESTMENTS.** As stated previously, safety of principal is the primary objective in investing public funds and can be accomplished by limiting two types of risk - credit risk and interest rate risk. Credit risk is the risk associated with the failure of an investment issuer or backer. Interest rate risk is the risk that the value of a portfolio will decline due to an increase in the general level of interest rates. In order to provide for safety of principal as the City's primary objective, only certain investments are authorized as acceptable investments for the City. The following list of authorized investments for the City intentionally excludes some investments authorized by law. These restrictions are placed in order to limit possible risk and provide the maximum measure of safety to City funds.

At least quarterly, the Investment Officers shall monitor market values and issuer ratings obtained from independent news sources, business organizations or portfolio reporting services. In the event an authorized investment loses its required minimum credit rating, all prudent measures will be taken to liquidate said investment. Additionally, the City is not required to liquidate investments that were authorized at the time of purchase.

6.1 **Authorized and Acceptable Investments.** The authorized list of investment instruments is as follows:

- 6.1.1. **Obligations, including letters of credit of the United States** or its agencies and instrumentalities, including the Federal Home Loan Banks, but excluding mortgage-backed securities.

6.1.2. Direct obligations of the State of Texas, or its agencies and instrumentalities.

6.1.3. Other obligations, the principal of and interest on which are unconditionally guaranteed or insured by, or backed by the full faith and credit of, the State of Texas or the United States or their respective agencies and instrumentalities, including obligations that are fully guaranteed or insured by the Federal Deposit Insurance Corporation or by the explicit full faith and credit of the United States, but excluding mortgage-related securities.

6.1.4. Financial Institution Deposits. Certificates of deposit and other evidences of deposit at a financial institution that: a) has its main office or a branch office in Texas and is guaranteed or insured by the Federal Deposit Insurance Corporation or its successor or National Credit Union Share Insurance Fund or its successor, b) is secured in a manner and amount provided by law and in accordance with 10.2 Collateralization, or c) is executed through a depository institution or broker that meets the requirements of the Act.

6.1.5. Municipal Bonds. Obligations of agencies, counties, cities, and other political subdivisions of the State of Texas rated as to investment quality by a nationally recognized investment rating firm not less than A or its equivalent.

6.1.6. Eligible Local Government Investment Pools. Public funds investment pools which invest in instruments and follow practices allowed by the current law as defined in Section 2256.016 of the Texas Government Code, provided that:

- the investment pool has been authorized by the City Council;
 - the pool shall have furnished the City an offering circular containing the information required by Section 2256.016(b) of the Texas Government Code;
- the pool shall furnish the City investment transaction confirmations with respect to all investments made with it;
 - the pool shall furnish to the City monthly reports containing the information required under Section 2256.016(c) of the Texas Government Code;
- the pool is continuously rated no lower than "AAA" or "AAA-m" or an equivalent rating by at least one nationally recognized rating service;
- the pool marks its portfolio to market daily;
- the pool's investment objectives shall be to maintain a stable net asset value of one dollar (\$1.00); and
- the pool's investment philosophy and strategy are consistent with this Policy.

6.1.7. Repurchase Agreements, Reverse Repurchase Agreements, Bankers' Acceptances, and Commercial Paper. These investments are authorized for the City to the extent that they are contained in the portfolios of approved public funds

investment pools or money market mutual funds in which the City invests. Only fully collateralized direct repurchase agreements with the City's Primary Depository are authorized City investments. All City repurchase agreement transactions shall be governed by a signed repurchase agreement. Repurchase agreements must also be secured in accordance with State law as described in Section 10.

6.1.8. Regulated No-Load Money Market Mutual Funds. These investments are authorized, under the following conditions:

- the money market mutual fund is registered with and regulated by the Securities and Exchange Commission;
- the fund provides the City with a prospectus and other information required by the Securities Exchange Act of 1934 or the Investment Company Act of 1940;
- the fund complies with federal Securities and Exchange Commission Rule 2a-7 as promulgated under the Investment Company Act of 1940;
- the fund has a dollar-weighted average portfolio maturity in compliance with PFIA;
- the investment objectives include the maintenance of a stable net asset value of one dollar (\$1.0000) per share; and
- the fund meets the duration and investment requirements of PFIA.

The City may not invest funds under its control in an amount that exceeds 10% of the total assets of any individual money market mutual fund.

6.2. Investment Instruments NOT Authorized. State law specifically prohibits investment in the following securities:

6.2.1. Obligations whose payment represents the coupon payments on the outstanding principal balance of the underlying mortgage-backed security collateral and pays no principal.

6.2.2. An obligation whose payment represents the principal stream of cash flow from the underlying mortgage-backed security collateral and bears no interest.

6.2.3. Collateralized mortgage obligations that have a stated final maturity date of greater than ten years.

6.2.4. Collateralized mortgage obligations, the interest rate of which is determined by an index that adjusts opposite to the changes in a market index.

7. **DIVERSIFICATION.** Diversification of investment instruments shall be utilized to avoid incurring unreasonable risks resulting from over-concentration of investments in a

specific maturity, a specific issue, or a specific class of investments, where appropriate. The longer the maturity of investments, the greater their potential price volatility. Therefore, it is the City's policy to concentrate its investment portfolio in shorter-term investments in order to limit principal risks caused by change in interest rates. The City will attempt to match its investments with anticipated cash flow requirements and maximum maturities outlined in Appendix A Investment Strategy Statement. However, the above described obligations, certificates, or agreements may be collateralized using longer date instruments. The City shall diversify the use of investment instruments to avoid incurring unreasonable risks inherent in over-investing in specific instruments, individual financial institutions or maturities. Maturity scheduling shall be managed by the Investment Officers so that maturities of investments shall be timed to coincide with projected cash flow needs.

8. AUTHORIZED BROKER/DEALERS AND FINANCIAL INSTITUTIONS. Financial institutions (federally insured banks) with and through whom the City invests shall be authorized by State laws and this Policy. Broker/dealers and investment advisors authorized to provide investment services to the City shall include only those authorized by the City Council. All primary depository banking services will be governed by a depository contract awarded by the City Council. In addition, the Managing Director of Fiscal Services shall maintain a list of authorized brokers/dealers and investment pools that are authorized by the City Council. In order to create a competitive pricing environment for each investment transaction, the City shall compare alternatives from multiple authorized investment providers.

8.1 All organizations with whom the City does investment-related business (including financial institutions, broker/dealers, advisors, and pools) must supply the following, as appropriate: (1) audited financial statements; (2) proof of Financial Industry Regulatory Authority (FINRA) certification; (3) proof of State registration; (4) completed broker/dealer questionnaire.

Local government investment pools and discretionary investment management firms shall provide certification of having read the City's Investment Policy signed by a qualified representative of the organization, acknowledging that the organization has implemented reasonable procedures and controls in an effort to preclude imprudent investment activities arising out of investment transactions conducted between the City and the organization in accordance with the Act.

8.2 **Primary Depository.** Selection Criteria for Primary Depository shall include the following: (1) the financial institution must be insured by the Federal Deposit Insurance Corporation (FDIC) or the National Credit Union Share Insurance Fund (NCUSIF); (2) the financial institution must be incorporated under the laws of the State of Texas or of the United States of America; and (3) the financial institution must be located within the corporate boundaries of the City. Primary Depositories located outside the City limits, but within Dallas County may be eligible, provided the financial institution maintains a place of business within the State of Texas and offers within the State the services required by

the primary depository services contract; and the City Council has adopted a written policy expressly permitting the consideration of applications received by the City from a financial institution that is located outside the City, after taking into consideration what is in the best interest of the City in establishing a primary depository.

8.3 **Monitoring Investments.** The Investment Officers of the City are responsible for monitoring the investments made by a financial institution and/or broker/dealer to determine that they are in compliance with the provisions of the Investment Policy.

9. **DELIVERY VERSUS PAYMENT.** It is the policy of the City that all security transactions entered into with the City shall be conducted on a "**DELIVERY VERSUS PAYMENT**" (DVP) basis through the Federal Reserve System, or similar system. By doing this, City funds are not released until the City has received, through the settlement system, the securities purchased. The City shall authorize its safekeeping bank to release funds only after the safekeeping bank has received the purchased security in the safekeeping account of the City.

10. **SAFEKEEPING AND COLLATERALIZATION**

10.1 **Safekeeping and Collateralization.** All securities owned by the City shall be held by a third-party safekeeping agent selected by the City. The collateral for financial institution deposits will be held and pledged to the City in the institution's trust department, in a Federal Reserve Bank account in an account in the City's name, or a third-party custodian, at the City's discretion. Pledge receipts shall be obtained and held by the City.

10.2 **Collateralization.** Consistent with the requirements of the Public Funds Collateral Act, it is the policy of the City to require full collateralization of all City funds on deposit with a financial institution not fully insured. The market value of the pledged securities securing the deposit of funds shall be at least equal to 102% of the amount of the deposits of funds plus accrued interest, with the exception of deposits secured with irrevocable letters of credit at 100% of amount plus anticipated interest, reduced to the extent that the deposits are FDIC or NCUSIF insured. Securities pledged as collateral shall be held by an independent third-party approved by the City and governed by a current custodial agreement. The agreement is to specify the acceptable securities as collateral, including provisions relating to possession of the collateral, the substitution or release of securities, ownership of securities, and the method of valuation of securities. The agreement must clearly state that the custodial bank is instructed to release pledged securities to the City in the event the City has determined that the depository bank has failed to pay as requested by the City, or has determined that the funds of the City are in jeopardy for whatever reason, including involuntary closure or change of ownership. A clearly marked evidence of pledge, e.g., pledge receipt, must be supplied to the City and retained by the City. Any collateral with a maturity over five (5) years must be approved by an Investment Officer

before the transaction is completed. Release of collateral must be approved in writing by an Investment Officer.

10.2.1 The City may accept the following securities as collateral for financial institution deposits:

- guaranteed or insured by the Federal Deposit Insurance Corporation or its successor or the National Credit Union Share Insurance Fund or its successor;
- secured by obligations that are eligible for pledge as described in the Public Funds Collateral Act; or
- secured by a letter of credit issued by the United States or its agencies and instrumentalities.

10.2.2 Financial institutions with which the City invests or maintains other deposits shall provide monthly, and as requested by an Investment Officer, a listing of the collateral pledged to the City, marked to current market prices. The listing shall include total pledged securities itemized by name, type, description, CUSIP, par value, current market value, maturity date, and Moody's or Standard & Poor's rating, if applicable. The City and the financial institution shall jointly assume the responsibility for ensuring that the collateral is sufficient.

10.3 **Collateralized Deposits.** Consistent with the requirements of State law, the City requires all financial institution deposits to be federally insured or collateralized with eligible instruments. Financial institutions serving as City depositories will be required to sign a "Depository Agreement" with the City. The collateralized deposit portion of the Agreement shall define the City's rights to the collateral in the event of default, bankruptcy, or closing and shall establish a perfected security interest in compliance with Federal and State regulations, including:

- the Agreement must be in writing;
- the Agreement must be executed by the Depository and the City contemporaneously with the acquisition of the asset;
- the Agreement must be approved by the Board of Directors or designated committee of the Depository and a copy of the meeting minutes must be delivered to the City; and
- the Agreement must be part of the Depository's "official record" continuously since its execution.

11. **INTERNAL CONTROL.** The Managing Director of Fiscal Services shall establish a system of written internal controls. The controls shall be designed to prevent loss of public funds due to fraud, error, misrepresentation, unanticipated market changes, or imprudent actions. The City, in conjunction with its annual financial audit, shall perform a compliance audit of management controls and adherence to the City's established Investment Policy.

12. **PERFORMANCE.** The City's investment portfolio shall be designed to obtain a market rate of return on investments consistent with risk constraints and cash flow requirements of the City. This Investment Policy establishes "weighted average yield to maturity" as the standard portfolio performance measurement.

13. **REPORTING.** The Managing Director of Fiscal Services shall submit a quarterly investment report, signed by all Investment Officers, that summarizes current market conditions, economic developments, and anticipated investment conditions. The report shall summarize investment strategies employed in the most recent quarter and describe the portfolio in terms of investments, maturities, risk characteristics, and shall explain the investment return for the quarter.

13.1 **Annual Report.** The Managing Director of Fiscal Services shall present an annual report on the investment program and investment activity. This report may be presented as a component of the fourth quarter report to the City Manager and City Council. In conjunction with the annual audit, the quarterly reports shall be formally reviewed by the City's independent auditor, and the result of the review shall be reported to the City Council by that auditor. Said results may be included in the full annual audit report.

13.2 **Methods.** The quarterly investment report shall include a succinct management summary that provides a clear picture of the status of the current investment portfolio and transactions made over the past quarter. This management summary will be prepared in a manner which will allow the City to ascertain whether investment activities during the reporting period have conformed to this Policy. The report will be provided to the City Council. The report will include the following:

13.2.1 A listing of individual investments held at the end of the reporting period. This list will include the name of the fund or pooled group fund for which each individual investment was acquired;

13.2.2. Book and market value of each separately invested asset at the end of the reporting period by type of asset and fund type invested;

13.2.3 Fully accrued interest for the reporting period;

13.2.4 Average weighted yield to maturity of the portfolio as compared to applicable benchmarks;

13.2.5 Listing of investments by maturity date;

13.2.6 The percentage of the total portfolio which each type of investment represents; and

13.2.7 Statement of compliance of the City's investment portfolio with State Law and the investment strategy and policy approved by the City Council.

14. **INVESTMENT POLICY ADOPTION AND AMENDMENT.** The City's Investment Policy shall be adopted and amended by resolution of the City Council only. The City's written policies and procedures for investments are subject to review not less than annually to stay current with changing laws, regulations, and needs of the City. The City Council, not less than annually, shall adopt a written instrument stating that it has reviewed the Investment Policy and investment strategies and that the written instrument so adopted shall record any changes made to either the Policy or strategies.

Attachment A

**CITY OF DUNCANVILLE, TEXAS
Investment Policy**

Investment Strategy Statement

Operating Funds

Suitability - Any investment eligible in the Investment Policy is suitable for Operating Funds.

Safety of Principal - All investments shall be of high quality with no perceived default risk. Market price fluctuations may occur. However, by managing the weighted average days to maturity for the Operating Fund's portfolio to less than 270 days and restricting the maximum allowable maturity to two years, the price volatility of the overall portfolio will be minimized.

Liquidity - The Operating Fund requires the greatest short-term liquidity of any of the Fund types. Cash equivalent investments will provide daily liquidity and may be utilized as a competitive yield alternative to fixed maturity investments.

Marketability – Securities with active and efficient secondary markets are necessary in the event of an unanticipated cash flow requirement. Historical market “spreads” between the bid and offer prices of a particular security-type of less than ten basis points will define an efficient secondary market.

Diversification – Investment maturities should be staggered throughout the budget cycle to provide cash flow based on the anticipated operating needs of the City. Market cycle risk will be reduced by diversifying the appropriate maturity structure out through two years.

Yield – Attaining a competitive market yield for comparable investment-types and portfolio restrictions is the desired objective. The yield of an equally weighted, rolling three-month Treasury Bill portfolio will be the minimum yield objective.

City of Duncanville Internal Investment Pool

Suitability – Any investment eligible in the Investment Policy is suitable for the Internal Investment Pool.

Safety of Principal – All investments shall be of high quality with no perceived default risk. Market price fluctuations may occur. However, by managing weighted average days to maturity for the Internal Investment Pool to less than 270 days and restricting the maximum allowable maturity to two years, the price volatility of the overall portfolio will be minimized.

Liquidity - The Internal Investment Pool has moderate liquidity needs. Cash equivalent investments will provide daily liquidity and may be utilized as a competitive yield alternative to fixed maturity investments.

Marketability – Securities with active and efficient secondary markets are necessary in the event of an unanticipated cash flow requirement. Historical market "spreads" between the bid and offer prices of a particular security-type of less than ten basis points will define an efficient secondary market.

Diversification – Investment maturities should be staggered throughout the budget cycle to provide cash flow based on the anticipated operating needs of the City. Market cycle risk will be reduced by diversifying the appropriate maturity structure out through two years.

Yield – Attaining a competitive market yield for comparable investment-types and portfolio restrictions is the desired objective. The yield of an equally weighted, rolling three-month Treasury Bill portfolio will be the minimum yield objective.

Debt Service Funds

Suitability – Any investment eligible in the Investment Policy is suitable for the Debt Service Fund.

Safety of Principal – All investments shall be of high quality with no perceived default risk. Market price fluctuations may occur. However, by managing Debt Service Funds to not exceed the debt service payment schedule the market risk of the overall portfolio will be minimized.

Liquidity - Debt Service Funds have predictable payment schedules. Therefore, investment maturities should not exceed the anticipated cash flow requirements. Cash equivalent investments may provide a competitive yield alternative for short term fixed maturity investments. A singular repurchase agreement may be utilized if disbursements are allowed in the amount necessary to satisfy any debt service payment. This investment structure is commonly referred to as a flexible repurchase agreement.

Marketability - Securities with active and efficient secondary markets are not necessary as the event of an unanticipated cash flow requirement is not probable.

Diversification - Market conditions influence the attractiveness of fully extending a maturity to the next "unfunded" payment date. Generally, if investment rates are anticipated to decrease over time, the City is best served by locking in most investments. If the interest rates are potentially rising, then investing in shorter and larger amounts may provide advantage. At no time shall the debt service schedule be exceeded in an attempt to bolster yield.

Yield -Attaining a competitive market yield for comparable investment-types and portfolio restrictions is the desired objective. The yield of an equally weighted, rolling three-month Treasury Bill portfolio shall be the minimum yield objective.

Debt Service Reserve Funds

Suitability - Any investment eligible in the Investment Policy is suitable for Debt Service Reserve Funds. Bond resolution and loan documentation constraints and insurance company restrictions may create specific considerations in addition to the Investment Policy.

Safety of Principal - All investments shall be of high quality with no perceived default risk. Market price fluctuations may occur. However, managing Debt Service Reserve Fund maturities to not exceed the call provisions of the borrowing reduces the investment's market risk if the City's debt is redeemed and the Reserve Fund liquidated. No stated final investment maturity shall exceed the shorter of the final maturity of the borrowing or two years. Annual mark-to-market requirements or specific maturity and average life limitations within the borrowing's documentation will influence the attractiveness of market risk and reduce the opportunity for maturity extension.

Liquidity - Debt Service Reserve Funds have no anticipated expenditures. The Funds are deposited to provide annual debt service payment protection to the City's debt holders. The funds are "returned" to the City at the final debt service payment. Market conditions and arbitrage regulation compliance determine the advantage of investment diversification and liquidity. Generally, if investment rates exceed the cost of borrowing, the City is best served by locking in investment maturities and reducing liquidity. If the borrowing cost cannot be exceeded, then concurrent market conditions will determine the attractiveness of locking in maturities or investing shorter and anticipating future increased yields.

Marketability- Securities with less active and efficient secondary markets are acceptable for Debt Service Reserve Funds.

Diversification - Market conditions and the arbitrage regulations influence the attractiveness of staggering the maturity of fixed rate investments for Debt Service Reserve Funds. At no time shall the final debt service payment date of the bond issue be exceeded in an attempt to bolster yield.

Yield - Achieving a positive spread to the applicable borrowing cost is the desired objective. Debt Service Reserve Fund portfolio management shall at all times operate within the limits of the Investment Policy's risk constraints.

Special Project and Capital Project Funds

Suitability -Any investment eligible in the Investment Policy is suitable for Special Project and Capital Project Funds.

Safety of Principal -All investments will be of high quality with no perceived default risk. Market fluctuations may occur. However, by restricting the maximum maturity to two years and by managing Special Project and Capital Project Funds to balance the short term and long term anticipated cash flow requirements, the market risk of the portfolio will be minimized.

Liquidity - Special Project and Capital Project Funds used as part of a CIP plan or scheduled repair and replacement program are reasonably predictable. However, unanticipated needs or emergencies may arise. Selecting Investment maturities that provide greater cash flow than the anticipated needs will reduce the liquidity risk of unanticipated expenditures.

Marketability - The balancing of short-term and long-term cash flow needs requires the short-term portion of the Special Project and Capital Project Funds portfolio to have securities with active and efficient secondary markets. Historical market "spreads" between the bid and offer prices of a particular security-type of less than ten basis points will define an efficient secondary market. Securities with less active and efficient secondary markets are acceptable for the long-term portion of the portfolio.

Diversification - Investment maturities should blend the short-term and long-term cash flow needs to provide adequate liquidity, yield enhancement and stability. A "barbell" maturity ladder may be appropriate.

Yield - Attaining a competitive market yield for comparable investment-types and portfolio structures is the desired objective. The yield of an equally weighted, rolling six-month Treasury Bill portfolio will be the minimum yield objective.

Bond Funds

Suitability -Any investment eligible in the Investment Policy is suitable for Bond Funds.

Safety of Principal - All investments will be of high quality with no perceived default risk. Market price fluctuations may occur. However, by managing Bond Funds to not exceed the shorter of two years or the anticipated expenditure schedule the market risk of the overall portfolio will be minimized.

Liquidity - Bond Funds used for capital improvement programs have reasonably predictable draw down schedules. Therefore, investment maturities should generally follow the anticipated cash flow requirements. Cash equivalent investments will provide readily available funds generally equal to at least one month's anticipated cash flow needs, or a competitive yield alternative for short term fixed maturity investments. A singular repurchase agreement may be utilized if disbursements are allowed in the amount necessary to satisfy any expenditure request. This investment structure is commonly referred to as a flexible repurchase agreement.

Marketability - Securities with active and efficient secondary markets are necessary in the event of an unanticipated cash flow requirement. Historical market "spreads" between the bid and offer prices of a particular security-type of less than ten basis points will define an efficient secondary market.

Diversification - Market conditions and arbitrage regulations influence the attractiveness of staggering the maturity of fixed rate investments for construction, loan and bond proceeds. Generally, when investment rates exceed the applicable cost of borrowing, the City is best served by locking in most investments. If the cost of borrowing cannot be exceeded, then concurrent market conditions will determine the attractiveness of diversifying maturities or investing in shorter and larger amounts. At no time shall the anticipated expenditure schedule be exceeded in an attempt to bolster yield.

Yield -Achieving a positive spread to the cost of borrowing is the desired objective, within the limits of the Investment Policy's risk constraints. The yield of an equally weighted, rolling six-month Treasury Bill portfolio will be the minimum yield objective for non- borrowed funds.

Attachment B

CITY OF DUNCANVILLE, TEXAS
Authorized Broker/Dealers

1. SouthState | DuncanWilliams
2. FHN Financial Capital Markets
3. Great Pacific Securities
4. Hilltop Securities
5. Multi-Bank Securities
6. Wells Fargo Securities



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Consider a Resolution approving the revised Library policies.

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Re-Imagine: High Quality of Life

Emphasize: Government Accountability, Customer Service, Efficiency and Process

STAFF RESPONSIBLE:

Mark Rauscher

Hannah Olsen

BACKGROUND/HISTORY:

On November 18, 2025, Sue Considine from Library Systems & Services presented the revised library policies and the Community Needs Assessment work plan to City Council as well as the space concept plan. As part of the space concept plan, the need to do a thorough weeding of the collection was discussed. Weeding will result in the removal of titles that have not circulated in three years. This work will begin in early 2026 to facilitate concept plan recommendations that will create a more flexible and less congested floor plan.

POLICY EXPLANATION:

The library policies have been revised and updated in accordance with library best practices.

With approval, Library Systems & Services will undertake the Community Needs Assessment as described in the work plan with a start date of March 2026.

Staff will also undertake an in-depth weeding process, focusing on removing items that have not circulated in over three years.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Exhibit A - Duncanville Public Library Policy Update, Exhibit B -
LibraryCommunityNeedsAssessment-DuncanvillePublicLibrary.4.22.25, Resolution -
Library Dec 16 2025

Duncanville Public Library

Library Policies

Library policies are set and confirmed annually by the Duncanville City Council with advisement from the Library Advisory Board.

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1.0 Library Card Account

Every resident of Duncanville is eligible for a free library card account regardless of age.

Those who own property, own a business, work, attend school in Duncanville, or are a resident of participating reciprocal cities are also eligible for a free library card.

If you already have valid membership at another Texas library you may be eligible to receive a free Duncanville card through the TexShare program. You must present your TexShare card to Duncanville Library staff to receive borrowing privileges for 1 year. Some online resources as well as Interlibrary Loan (ILL) may not be available to TexShare patrons.

Non-Residents are eligible for a library card for an annual fee as outlined in the Fine and Fee Schedule [[Addendum A](#)]. Some online resources, as well as Interlibrary Loan (ILL), may not be available to non-resident borrowers.

1.1 Reciprocal Jurisdictions

Residents of the following jurisdictions are eligible for a free Duncanville Public Library Card.

- City of Cedar Hill
- City of DeSoto
- City of Lancaster

1.2 Library Card Guidelines

Duncanville Public Library respects its patrons' privacy by keeping gathered information confidential for more information on Patron Privacy see [Section 2.0](#).

1. Valid photo identification including current address or valid photo identification and secondary proof of current physical/employment address (such as a utility bill, lease, paystub or other piece of USPS delivered mail) are required. A P.O. Box may be used as a secondary mailing address but is not accepted as address verification. In the event of employment verification, the employment address will be placed as an additional mailing address.
2. Acceptable forms of identification include:
 - Driver's license
 - Federal, state or local government ID card
 - Passport
 - School ID card
 - U.S. Military card
 - Permanent Resident Card / Alien Registration Receipt Card
 - Consulate ID
3. Patrons must present a current ID to obtain a library card and accounts must be in good standing (i.e. not delinquent) before a card is renewed. Library Cards must be renewed every 3 years. Non-Resident cards and TexShare cards must be renewed every year.
4. Cards for Children:
 - There is no minimum age for obtaining a library card

- Parent or legal guardian must present his/her photo identification and proof of current address for cards issued to children under the age of 18 without valid photo identification. Minor's with a current photo ID, that are 16 and older can obtain a library card without parent or legal guardian.
- Parents or legal guardians are responsible for items checked out by their minor children.
- If a parent or legal guardian has a library card, the card must be in good standing.

2.0 Privacy Policy

2.1 Introduction:

Duncanville Public Library is committed to protecting the privacy and confidentiality of all users. This policy outlines how we collect, use, protect, and share personal information to ensure that Duncanville Public Library patrons can access our services without concern for their privacy.

This policy is guided by the principles of intellectual freedom, the ethics of librarianship, and applicable local, state, and federal laws. We uphold every patron's right to use the Duncanville Public Library without fear that their personal information or library usage data will be disclosed without consent, except as required by law.

By using the library's website, attending an event or program, accessing library resources, or using library technology and applications, patrons agree to this policy.

2.2 Information Collection:

The Duncanville Public Library collects only the personal information necessary to provide and improve Library services. The types of data we may collect include:

- **Library account information** – Name, address, phone number, email address, date of birth, and library card number.
- **Library transactions** – Items checked out, holds, interlibrary loan requests, overdue items, and fines.
- **Computer & Internet use** – Library card number or guest pass used to access public computers and Wi-Fi logs (IP addresses are collected but are not linked to individuals).
- **Program & event registration** – Name and contact information when registering for programs, events, and meeting/study rooms.
- **Communications with the library** – Records of inquiries or requests submitted via email, phone, or in person.
- **Website & digital services** – Cookies and usage data may be collected to enhance website functionality and digital services but do not contain personally identifiable information.

2.3 Use of Cookies and Digital Privacy

Duncanville Public Library's website and digital platforms may use cookies to improve functionality and user experience. Cookies help:

- Authenticate users for access to digital resources.
- Customize website experiences based on user preferences.
- Collect anonymous statistical data on website usage.

Users may disable cookies in their browser settings, though this may limit access to certain library services.

2.4 How the Library Uses Your Data

Personal data is used solely for library-related functions, including:

- Managing user accounts, borrowing activity, and communication about library services.
- Improving library programs, services, and website functionality.
- Complying with legal and financial obligations (e.g., overdue fines, lost items).
- Notifying patrons of upcoming programs, service changes, or account-related updates.

Duncanville Public Library does not use patron data for commercial purposes or targeted advertising.

2.5 Data Sharing & Disclosure

Duncanville Public Library does not sell, rent, or distribute personally identifiable information to third parties for marketing purposes. Personal information is only shared under the following circumstances:

- With authorized library vendors – Some third-party services, such as e-book providers and databases, require authentication. While only minimal necessary information is shared to grant access, patrons who use third-party services are subject to the privacy policies of those vendors, which may not reflect the policy of Duncanville Public Library.
- By legal requirement – If compelled by subpoena, warrant, court order, or other legally binding request, the library may be required to disclose personal information. We will consult legal counsel before compliance and, where legally allowed, will notify affected patrons.
- To protect library property & safety – In cases of suspected fraud, threats, or illegal activities, the library may cooperate with law enforcement while ensuring compliance with applicable privacy laws.

2.6 Data Security Measures

The library takes reasonable steps to ensure data security, including:

- Encrypting and protecting personal information stored in digital systems.
- Limiting access to patron data to authorized staff members only.
- Regularly purging or anonymizing old records that are no longer needed.

- Implementing strong password protections and secure access controls.

Despite these efforts, Duncanville Public Library cannot guarantee absolute security. Users should take precautions when using public computers or unsecured networks. Cardholders should inform the library immediately if their library card is lost or stolen, or they believe their card or card number is being used without permission.

2.7 Third Party Vendors

Duncanville Public Library uses third-party providers and technology to deliver services and content such as databases, streaming media collections, eBooks and eAudiobooks, and communication about library programs, services and patron accounts. The library makes a reasonable effort to ensure that vendors conform to Duncanville Public Library Privacy Policy and will share information only as necessary to provide service on behalf of the library. However, patrons should be aware that they may be providing personal information directly to a third party and that the use of their information is governed by the policies and terms of service of the vendor.

- Third party vendors may collect and disclose patron information, including:
- Personally identifiable information that is provided when registering for the site or service, providing feedback or suggestions, or creating shared content
- Other information that could be used to identify patrons, such as IP address, search history, location-based data and device ID
- Non-personally identifiable information, including ad and page views, browser information, cookie data, analytics, date/time of request, demographic data, and hardware/software type
- Other information as described in the vendor's privacy policy and terms of service

By using these services, patrons acknowledge that Duncanville Public Library is not responsible for how third parties collect and use their personal information. Patrons may always choose not to use third-party vendors or services if they do not accept their policies or terms of service.

2.8 Privacy & Minors

Duncanville Public Library respects the privacy and confidentiality of all library users, regardless of age. Parents or guardians may access a minor's borrowing records only if they provide the child's library card or account credentials, show the parent/guardian's ID, and the child must be present and give their verbal consent for their parent to access their records. The library does not knowingly collect or share information about minors without consent.

2.9 Retention of Records

Duncanville Public Library retains records only for as long as needed for operational purposes. Borrowing history is stored. Other personal information, such as account details and fines, is retained only as necessary for account management and legal compliance.

2.10 User Rights: Access, Correction, and Deletion of Personal Data

Duncanville Public Library patrons have the right to access their personal information and request updates, corrections and deletions, subject to legal and financial record-keeping requirements. Patrons can do this by:

- Logging into their account online.
- Calling the library at 972-780-5050.
- Emailing the library at Duncanvillepl@duncanville.com.
- Visiting the library and speaking to staff.

2.11 Law Enforcement & Government Requests

Library records are confidential. Duncanville Public Library will not disclose information about a patron's use of Library resources unless:

- Required by a valid legal order from a court with proper jurisdiction.
- There is a substantiated emergency involving immediate threats to life or safety.

All law enforcement inquiries must be directed to Library Director

2.12 Changes to This Privacy Policy

This policy may be updated periodically. Any significant changes will be posted on the Library's website, and patrons will be notified where appropriate.

2.13 Contact Information

For questions or concerns about this Privacy Policy, contact:

Duncanville Public Library

201 James Collins Blvd, Duncanville, TX, 75116

Phone: 972-780-5050

Email: Duncanvillepl@duncanville.com

Website:

https://www.duncanvilletx.gov/residents/education/duncanville_public_library

3.0 Library Rules of Conduct

The Duncanville Public Library strives to provide a welcoming environment for all Library patrons. The following Rules of Conduct are meant to ensure that the Library is a safe and enjoyable place. Library staff shall have the right to contact the proper authorities and ask individuals to leave the Library when individuals are in violation of these rules. Violation of Library policies or any unlawful behavior may result in the loss of Library privileges.

The following are prohibited in Library facilities and program spaces:

1. Damage, destruction, or theft of Library or personal property.
2. Abusive, threatening, or intimidating language.
3. Conduct that disturbs or endangers Library patrons, staff, or volunteers.
4. Conduct that hinders others from using Library space, equipment, or materials.

5. Interference with an employee's performance of his/her duties or a patron's use of the Library. Such behavior includes but is not limited to verbal abuse, intimidation, and harassment based on membership in a class protected by the U.S. Constitution (e.g., sex, race, religion) or in violation of other federal or Texas law. Examples include sexual harassment and harassment or intimidation of individuals because of their group affiliation.
6. Sleeping.
7. Selling or solicitation, with the exception of certain Library-sponsored events.
8. Smoking, including e-cigarettes, or tobacco use in any form.
9. Open containers of alcoholic beverages.
10. Being under the influence of alcohol or illegal substances.
11. Consuming food or open drinks outside of designated areas. Covered drinks and small snacks are allowed throughout the library, patrons must dispose of any trash and clean up any mess prior to leaving the library.
12. Leaving bags or personal items unattended.
13. Any use of computers or Internet access that interferes with the activities of the Library or its network, or is in violation of federal, state, or local laws.

The following must be observed at all times:

- Appropriate attire, including but not limited to shoes and a shirt, must be worn at all times.
- Modes of transport (e.g., bicycles, scooters, etc.) must be left outside. The Library is not responsible for the loss, theft, or damage of such items.

In addition, please be aware:

- The Library is not responsible for personal items that are lost, stolen, or damaged on Library premises.
- Animals are not permitted inside Library facilities with the exception of service animals on duty or in training, as defined in the Americans with Disabilities Act, and animals that are part of library-approved events.
- Library staff reserves the right to contact the appropriate authorities when children are left unattended, do not observe the Rules of Conduct, or are in distress (see Safe Children policy below).
- Library staff may ask any patron to leave when he/she is in violation of the Rules of Conduct. Library staff may contact the appropriate authorities if a patron refuses to leave when asked.
- Violation of any of these Rules of Conduct may result in the patron's Library privileges being modified, suspended, or revoked, removal of the patron from the building, or criminal prosecution if the conduct constitutes a violation of federal law, state law, or local law. Examples of actions taken for violations of these Rules of Procedure include but are not limited to:
 - Abusive, threatening, or intimidating language – being asked to leave for the day.
 - Repeatedly leaving personal items unattended in a study room for extended periods of time as to interfere with access to such room by other patrons – losing study room privileges.
 - Leaving library laptops unattended or losing library laptops – losing laptop privileges.

- Severe violations, repeat or similar offenses, or disregard of instructions from Library staff may result in a trespass notice issued by the Duncanville Police Department.

Exceptions to these Rules of Conduct may be granted at the discretion of the Library Director or designee.

3.1 Request for Reconsideration of Modification, Suspension, or Revocation of Library Privileges

A patron who has had his/her Library privileges modified, suspended, or revoked will receive a determination letter. Any modification, suspension, or revocation of library privileges will be upheld through the appeal process. Any appeal of a decision to modify, suspend, or revoke a patron's Library privileges must use the following procedure:

1. The patron must submit a written request for reconsideration, together with any applicable supporting documentation, to the Library Director within ten (10) days following the date of the determination letter.
2. After review, the Library Director will communicate, in writing, a decision to uphold, modify, or overturn the original decision, including the reason for such decision, to the patron who initiated the request for reconsideration within fifteen (15) days following receipt of the request for consideration.
3. If the patron who initiated the request is not satisfied with the Library Director's decision, he/she can appeal the decision to the City of Duncanville within ten (10) days following the date of the written response.
4. The City will review the request and any supporting documentation relating to the Library Director's decision and decide within thirty (30) days following receipt of the appeal to uphold, modify, or overturn the Library Director's decision.
5. The patron will be notified in writing of the City's decision within fifteen (15) days following such decision.
6. The City decision regarding the request for reconsideration shall be final and shall constitute an exhaustion of a patron's administrative remedies.
7. A patron whose Library privileges have been revoked must schedule a meeting with the Library Director or designee prior to resumption of any Library privileges. The purpose of the meeting will be to review these Rules of Conduct to ensure future compliance.

4.0 Safe Children

The Duncanville Public Library welcomes children. Library staff members are trained to help children with library materials and services. We want to provide a safe and appropriate environment for all library users. However, our library is a public building. The library does not have facilities or staffing to provide childcare and childcare is not the library's role.

Parents and caregivers are responsible for the safety, comfort and conduct of their children while in the library. Children under the age of eleven (11) must be supervised by a responsible person sixteen (16) years of age or older.

Library staff members will take the actions outlined below in these or similar situations:

- A child is alone and frightened or crying in the library
- A child is alone and doing something dangerous, or another person in the library seems to be a danger to the child
- A child is alone and is not following the library rules
- No caregiver comes to pick up a child under the age of sixteen (16) within 15 minutes of closing time
- Any child under the age of eleven (11) is alone in the library

Library staff members will evaluate the situation and attempt to contact the child's parent or guardian. If staff cannot reach the parent or guardian, they will place the child in the care of the appropriate local law enforcement agency. Library staff cannot transport children for any reason.

5.0 Materials Selection Policy

5.1 Collection Development

The goal of the Duncanville Public Library (the "Library") is to provide the citizens of Duncanville with a range of materials in a variety of print and non-print formats to meet their informational, cultural, educational, and recreational needs and interests.

To meet this goal, the Library has developed procedures for selecting, evaluating, re-evaluating, and withdrawing materials. These procedures are intended to ensure that the collection reflects all points of view on current and historical issues, and that materials are available in diverse media formats.

The Library endeavors to provide a range of opinions, majority and minority, on all subjects, and does not exclude materials based on the author's or producer's point of view. The Library also attempts to avoid collections that reflect inordinate responsiveness to a single point of view.

Individual use of Library materials is a private and personal matter. All citizens are free to reject for themselves materials of which they may disapprove; no citizen may restrict the freedom of use and access for others. Responsibility for the reading, listening, and viewing of Library materials by minors rests with their parents or legal guardians, not with Library staff. Selection of Library materials is not inhibited by the possibility that materials may come into the possession of children.

5.2 Criteria for Selection

Books and materials are selected according to intrinsic merit, subject treatment, community interest, and contribution to a balanced collection in the Library. No single standard of suitability can be applied in all cases. The volume and nature of requests for access to Library materials by members of the public is a significant factor in selection. Flexibility, open-mindedness, and responsiveness are exercised during the evaluation process. Materials are selected to present a variety of opinions on a subject and are judged as a whole rather than on isolated passages.

Additional items of consideration are user request, suitability of subject matter, cost, availability, and recognition by established reviewers. Materials are evaluated as a whole and chosen with the intent of creating a balanced collection that represents a wide array of viewpoints, attitudes, and ideas.

The Library Advisory Board endorses the American Library Association (ALA) Library Bill of Rights ([Addendum D](#)), the ALA Freedom to Read Statement ([Addendum E](#)), and the ALA Free Access to Minors Statement ([Addendum F](#)) and interprets these statements to include all Library materials regardless of format. Responsibility for the selection and removal of books and other Library materials resides with the Library Director, who may delegate that responsibility to Library staff.

5.3 Collection Development and Maintenance

The Library will evaluate its collection on a continuing basis in response to the changing nature and needs of the community. The criteria used in the selection of materials will be used in its withdrawal in addition to the CREW Method.

In order to maintain the collection in its most useful and attractive condition, the professional staff will consider for withdrawal material that is:

- No longer in demand
- Superseded by a newer edition or a more accurate resource
- In poor condition

Replacement of a withdrawn item is not automatic, the decision to replace will be based on the selection policy. When appropriate, deteriorating items will be repaired.

The Library will make every effort to transfer unneeded items in usable condition to Library support groups, local community organizations, or a library vendor specializing in discards and donations from libraries that provide revenue in return for surplus materials. Unneeded items transferred to the ownership of a Library support group may be sold to benefit Library programs and services.

5.4 Reconsideration of Materials

The Library welcomes expression of opinion by patrons about the collection or individual titles, but will be governed by this Policy in making additions and deletions.

Patrons who request the reconsideration of Library materials will be asked to put their request in writing by completing and signing the Duncanville Public Library Request for Reconsideration Form. All fields on this form must be completed and returned to library staff.

In order to request reconsideration of library materials, patrons must have a library account in good standing. Patrons can only place two (2) requests at any given time. An individual material will only be reviewed once every twelve (12) months.

After review, the Director, or designee, will communicate a decision and the reason for it, in writing, to the patron who initiated the request for reconsideration.

In the event that the patron who initiated the request is not satisfied with the decision, they can present a written appeal of the decision to the Director and the Duncanville Public Library Advisory Board. The Director and the Board will communicate a decision and the reason for it in writing.

Requests are reviewed in the order they are received; each request and appeal may take up to sixty (60) days to review but could be longer depending on the number of requests.

6.0 Circulation

6.1 Collection Usage Rules

1. Loan of materials: There is a checkout limit of fifty (50) total items per library card. Loanable materials will be automatically renewed five (5) times if there are no holds on the item and the patron's account is in good standing. The loan period for most materials is three (3) weeks. Some special collections have a limit of the number of items that can be checked out from that collection at one time.

Borrowed items will be renewed automatically on the due date, with some exceptions:

- Another user has requested it
- The item reached its maximum number of renewals
- The user's account is blocked due to fines or fees
- The item is an electronic resource, such as an ebook or eaudiobook
- The item is in a special collection

Users who have opted to receive notices will receive a courtesy message three days before the item's due date. This notice will indicate which items will be renewed and which items could not be renewed.

2. TexShare, and other eligible cards, allow patrons to check out up to five (5) items at a time.
3. Holds: Any circulating library materials may be placed on hold. When the item requested is available, the patron is notified that the material will be held for seven (7) days. Patrons may place up to twenty (20) holds per account.
4. Suspension or revocation of borrowing privileges: The Library Director may suspend or revoke borrowing privileges when fines are not paid, library material is not returned, or library policies are not followed.
5. Equipment malfunctions: The library is not responsible if a patron's equipment malfunctions when playing media borrowed from the library.
6. Library Staff: Library staff will check out all materials for personal use through circulation channels in accordance with the policies established for all library patrons.

6.2 Fines and Fees

All cardholders are responsible for materials borrowed on their card. No overdue fines are charged. The Library may impose and collect lost item fees for the infringement of the established rules and regulations and may suspend or revoke the borrowing of any book or other material by a cardholder who has failed or refused to pay any fee or to return any book or other material by the due date set by the Library.

Reminders, for materials due, are a courtesy of the library. Patrons are obligated to return their materials on time, even in the event reminder notifications are not received. If overdue items have not been returned within seven (7) days of the due date, the patron will receive a reminder notice. A second courtesy reminder notice will be sent fourteen (14) days after the due date. The patron's account will be billed a lost item fee for any material not returned for the overdue material thirty (45) days after the due date and a billing notice will be sent to the patron.

6.3 Regulations

1. A library card becomes delinquent when the charges on his/her account reach an amount as specified in the Fine and Fee Schedule [[Addendum A](#)]. Borrowing privileges are suspended until the total charges owed are less than the stated amount.
2. All library debts are discharged when listed in a patron's bankruptcy.
3. A police report (filed within sixty (60) days of items being due) is necessary for the Library to waive related fees and replacement costs on items stolen from the patron or checked out on a lost/stolen library card. Processing fees are non-refundable.
4. Materials that are declared lost, paid for, and then found are not eligible for refund and may be kept by the patron. Processing fees are non-refundable.

7.0 Laptop Checkout

7.1 Laptop Checkout

Duncanville Public Library is pleased to offer laptop checkout service to patrons. Patrons will be able to access the library's wireless network, information resources, library printer, the Internet and other provided software with a library laptop.

This policy is intended to ensure that the laptops are available for fair access for all users.

The library circulates the laptop. The laptop comes with a power cord; no earphones, external keyboards, external hard drives, or any other devices will be provided. Patrons may use any personal device that uses a USB connection, including a keyboard, mouse and USB flash drives.

7.2 Usage Rules

- Laptop computers may only be checked out by an adult patron with a resident or paid non-resident library card. The library card must be in good standing

with no fines, no outstanding lost library materials, and no other blocks on the card.

- Laptop computers check out for in-library and take home use. Laptops connect to the Library network through a wireless connection, or through other wireless connections. Laptop computers may not be left unattended. Patrons must return the laptops to the Service Desk finished or the time for use has expired.
- Every time a laptop is checked out to a patron, the patron must read and agree to the Laptop Policy. A copy of the policy will be given to the patron upon request.
- Laptops are available on a first come, first served basis for 3 week checkouts with no renewals.
- A lost laptop fee, as outlined in the Fine and Fee Schedule ([Addendum A](#)) will be assessed when necessary. Repair costs, whether from negligent, reckless, or intentional damage, are the responsibility of the patron.
- No software may be downloaded or installed to the laptop hard drive.
- The Duncanville Public Library is not liable for damages to patron's personal data, removable media or equipment resulting from information copied from the Internet or laptop. All information is automatically erased when the computer is returned. All computers will be shut down and wiped when they are checked back in.
- The Library Director or designee reserves the right to limit or regulate the use of Library equipment.

8.0 Hotspots

8.1 Hotspot Checkout

The Duncanville Public Library offers hotspot checkout service to patrons. A "hotspot" consists of the mobile wireless hotspot device itself, as well as its charger and case.

The Duncanville Public Library is not responsible for any liability, damages or expense resulting from use or misuse of the device, connection of the device to other electronic devices, or data loss resulting from use of device. Any use of the device for illegal purposes, unauthorized copying of copyright-protected material in any format, or transmission of threatening, harassing, defamatory or obscene materials is strictly prohibited.

8.2 Usage Rules

Hotspots may only be checked out by an adult patron with a resident or paid non-resident library card. The library card must be in good standing. At the time of checkout, the borrowing patron must present his/her Library card. Upon checkout, Library staff will confirm, in the presence of the borrowing patron, that all items are present in the hotspot kit.

Only one hotspot may be borrowed on a patron's account at any one time. The loan period for the hotspot is seven (7) days. Checkout is limited to one per household at any given time. Patrons may place a hold on a hotspot. Patrons have 24 hours to pick up

hotspot if on hold. If the hotspot is not returned by the due date, the internet connection will be terminated.

Patrons are financially responsible for lost or stolen hotspots. A lost hotspot fee will be assessed as outlined in the Fine and Fee Schedule [[Addendum A](#)] when necessary. Repair costs, whether from negligent, reckless, or intentional damage, are the responsibility of the patron. Hotspots must be returned to staff at the Information Desk, and never to another Library or in the book drop.

Patrons who abuse equipment or who return hotspots after they have been charged a lost hotspot fee two (2) times may lose hotspot privileges.

9.0 Interlibrary Loan

9.1 Interlibrary Loan

The Duncanville Public Library (DPL) is committed to serving the public by providing materials to meet our patrons' needs. The mission of the Library is to enrich lives, build community, and foster success by bringing people, information, and ideas together. The Interlibrary Loan (ILL) service offers patrons access to collections beyond what is held in Duncanville, allowing patrons to request items to be sent to the Library. ILL services are available to cardholders in good standing. Up to five (5) ILL requests may be pending or checked out at one time. Patrons who have lost or damaged three (3) ILL items will lose the ability to request ILLs.

The average time to fill requests is two (2) weeks, although turnaround can be four (4) weeks or longer. While every effort is made to fill interlibrary loan requests, occasionally items simply cannot be found, or libraries may be unwilling to lend them.

9.2 Guidelines

The white label attached to the cover of an interlibrary loan must remain on the item. Interlibrary loan materials returned without white labels could be improperly processed and not credited as returned items.

Patrons must return all materials to the circulation desk, in order to assist with preserving the integrity of the lending library's materials. Return of an ILL through the bookdrop could result in loss of ILL privileges.

9.3 Materials Not Available Through ILL

- Newly published materials (materials less than one year old)
- Audio-visual material
- Textbooks
- Books copyrighted or dated prior to 1920
- Entire issues of periodicals
- Rare books or non-book materials
- E-books or e-documents/articles
- Any item that is valued \$50 or more
- Restricted Material

The lending library can dictate the conditions under which it will lend materials. Some of the materials may be designated by the lending library as restricted. This means that this material must be used in the Duncanville Public Library and cannot leave the building. Library staff will notify the patron that the material is available but restricted to in-library use only.

9.4 Loan Period

The length of the loan is set by the lending library, not DPL, and will vary accordingly. The due date is noted on each item. If the item can be checked out and is not picked up by the due date, it will be returned to the lending library.

Renewal of ILL materials is dependent upon the restrictions set by the lending library. Patrons must call the library to request a renewal seven (7) days before the due date indicated. Overdue ILL materials cannot be renewed.

The lending library may exercise the option to recall material needed by its local patrons. If the material is recalled before the due date, the patron must, upon notification, return the material immediately.

9.5 Fines and Fees

Any item received via ILL service is subject to the same fees/fines placed on similar items owned by the Library. In addition, libraries which loan material to DPL may place additional fines/fees on loaned items. Interlibrary loans are requested from free lending sources. In the event an item can only be found at a library that imposes lending fees, the customer will be contacted to determine the amount, if any, they are willing to pay for the material.

The patron is responsible for any damage to and/or loss of the material which results after he/she has picked up the Interlibrary Loan requested material. Patrons will not be billed for item(s) noted as damaged prior to their checking out the item(s).

Patrons will be charged a processing and postage fee, as outlined in the Fine and Fee Schedule [[Addendum A](#)].

10.0 Fines and Fees

The City of Duncanville City Council shall approve all Duncanville Public Library fees, as outlined Fine and Fee Schedule [[Addendum A](#)].

11.0 Internet and Computer Use

11.1 Summary

The library's computers allow users to use a variety of electronic resources. All library computers must be used in accordance with the library conduct policy.

The library is committed to providing access to information, educational, recreational and cultural resources for library users of all ages and backgrounds. The library strives to balance the rights of users to access electronic resources with the rights of users to

work in a public environment free from sounds and images intended to harass library patrons or staff.

Library staff is available to help library patrons use the computers to find the information they need. Library staff or volunteers can help patrons learn how to use search tools on the computers, but cannot provide extensive one-on-one instruction. Library staff or volunteers will not enter information for library patrons.

11.2 Privacy

The library takes a variety of measures to protect your privacy when you use the library computers. The library's computers are in a public area. Others may be involuntarily exposed to what you are viewing. The library asks that you remain sensitive to the fact that you are working in a public environment shared by people of all ages.

11.3 Precautions

Illegal activities or activities that interfere with or disrupt the network, users, services or equipment are prohibited and not protected by the library's privacy policy. The library does not routinely monitor public computers, but reserves the right to do so when a violation of this policy or illegal activity is suspected. Staff is authorized to take immediate action to protect the security of computers and the network and to enforce the following rules. This includes confiscating any removable media, requiring a user to leave a computer or the premises, and contacting law enforcement authorities.

The Internet is a global resource. The Internet may contain material of a controversial nature. Users should note that not all Internet sources provide accurate, complete or current information.

All patrons are permitted to use Library computers to access the Internet. All Library computers with Internet access use a technology protection measure to block, filter or otherwise protect against access to visual depictions that are obscene, child pornography or harmful to minors and to any other materials considered inappropriate for or harmful to minors. Public wireless Internet access is also filtered, and all Library policies concerning legal, acceptable and safe use of computers and the Internet apply.

Patrons are responsible for complying with copyright law, licensing agreements and the policies of individual websites that you view.

Software and other files downloaded from the Internet may contain viruses or spyware that may infect other computers.

11.4 Supervising Computer Use by Children

Filtering software may not block all material users find offensive. Librarians cannot act in the place of parents in providing constant care and supervision of children as they explore the Internet. Parents and legal guardians are responsible for monitoring any and all Internet use by minors. Consent given on the part of parents or legal guardians for a Library card constitutes acknowledgment by the parents or guardians that they have a

responsibility for monitoring their child's use of all Library resources, including the public computers.

11.5 Rules Governing Use of Library Computers

Use of library technology by each and every staff member, volunteer, or patron shall constitute that person's acknowledgment of, and agreement to, abide by this Internet Use and Safety Policy, including guidelines for use of the Internet by minors.

Failure to comply with the following rules may result in loss of computer privileges, loss of library privileges and prosecution.

- Patrons must use a valid library card or guest pass to log into the computers.
- Patrons may use the computer for a two (2) hour session, patrons may request additional time from staff if there is no one waiting.
- Patrons may download files using supported media. The library is not responsible for damage to your media or for corruption of your data, including damage caused by mechanical malfunction or corruption caused by virus or spyware infection while using library computers.
- There is a charge for printing from public computers as outlined in the Fine and Fee Schedule [\[Addendum A\]](#).
- Respect others' privacy by not attempting to observe or comment on what others are viewing.
- Remain sensitive to the fact that you are working in a public environment shared by people of all ages.
- Use headphones when listening to audio content and keep volume low so you do not disturb others.
- As a courtesy to others, log off completely when you are finished with your session. This also protects the privacy of your search history.
- Do not misuse computer equipment or software.

Misuse includes but is not limited to:

- Viewing material that violates federal, state or local laws or regulations, including those regarding accessing, viewing, printing and distributing obscenity or child pornography.
- Hacking into the library computer system or any other computer system
- Mishandling, damaging or attempting to damage computer equipment or software; tampering with computer settings.
- Interfering with system operations, integrity or security
- Uploading, downloading, or creating computer viruses or other forms of malicious programming
- Engaging in any activity that is deliberately offensive or creates an intimidating or hostile environment.
- Violating copyright laws and software licensing agreements or the policies of the individual websites that you view.

- Disclosing, using, or disseminating personal identification information regarding minors without proper authorization
- Failing to pay for printing
- Failing to comply with time limits
- Any other violation of acceptable use of the public computers.

11.6 Printing

Printing fees are outlined in the Fine and Fee Schedule [[Addendum A](#)]. Prints are paid for and picked up at the printing kiosk. Printing must be picked up the same day it is queued into the printer or they will be deleted. Misprints are not eligible for refund. In the event of an equipment failure, Library Staff will reprint or recopy the document.

11.7 Faxing

Faxing fees are outlined in the Fine and Fee Schedule [[Addendum A](#)]. Fax Machine is self service through the scan/fax kiosk. A confirmation page is emailed to the user when the fax is sent successfully. Cover sheets are sent free of charge. Double sided pages are charged as two separate pages.

12.0 Facilities Use

12.1 Facilities Use

The Duncanville Public Library is to be the community's information center, providing free and equal access to a full variety of library resources and innovative technologies to enhance the quality of life and meet the informational, educational, and cultural interests of the entire community. The following policy, governing the use of Library facilities, reflects this mission.

“Library facilities” refers to designated space inside the library.

The Library makes available public facilities, as defined in this policy, on an equitable basis, regardless of the beliefs or affiliations of individuals or groups. Library facility use does not constitute the Library’s endorsement of the beliefs, ideas, or policies expressed by organizations or individuals using the space.

In all Library facilities, Library-sponsored programs and activities take precedence over other activities. Use of Library facilities by outside organizations or groups may not interfere with regular Library operations or services.

Library facility users and Library patrons must comply with the Library Rules of Conduct Policy and all applicable local, state, and federal laws.

The Library Director (or designee) reserves the right to refuse groups the use of Library facilities whenever, in the Library Director’s (or designee’s) best judgment, the use does not conform to this policy.

The Library Director or designee must give advance permission for any use of Library facilities.

The name, address, and phone number of the Library may not be used as the official address of any organization using Library facilities, nor may any non-library group using Library facilities publicize its activities in such a way as to imply Library sponsorship.

The City of Duncanville and the Library are not liable for damages caused to the user or his or her property while using Library facilities, and City of Duncanville and the Library will be held harmless from any liability to third parties for injury caused by the group, or any persons or groups, while using Library facilities.

12.2 Study Room

Study room(s) are available for community members to use. Parameters of use will be imposed by the Library Director or designee and posted for public awareness. Study room is free of charge.

12.3 Meeting Room

The Library's meeting rooms can be reserved up to sixty (60) days in advance and are available during normal operating hours. Federal, state, county, or town governments may use the meeting rooms for official government business at other times as authorized by the City Manager. The primary purpose of the meeting rooms is for conducting library and city programs and services, which will have first priority in scheduling. The secondary purpose of the meeting rooms is to provide community meeting spaces.

All groups may use the rooms under the following conditions:

1. All meetings and programs must be open to the public.
2. The solicitation of personal information from attendees is prohibited.
3. The sale of goods and services, admission fees, and/or solicitation of donations is prohibited.
4. A valid library card is required to reserve any meeting room.
5. Cancellations must be reported to the library 48 hours in advance of scheduled reservations. Failure to cancel with sufficient notice two times may lead to cancellation of all remaining reservations.
6. Meetings must end 15 minutes prior to Library closing time. Time limits must be adhered to. Meeting preparations and take-down must be made within the overall meeting room availability timeframes. The meeting rooms are to be return to how they were found.
7. Failure to arrive within 15 minutes of the reservation starting time may result in cancellation.
8. Cancellation of meeting room reservations should be made 24 hours prior to the scheduled start time or as far in advance as possible. Failure to notify the library of cancellation may result in the denial of future requests.
9. A room left unattended for more than 15 minutes will be considered vacant and available to others.

10. Prior to the use of a Library Meeting room, Library Administration reserves the right to review any signage, decorations, or literature to be displayed in the meeting room for compliance with the meeting room policy. No signage may be affixed to the walls, woodwork, ceiling, windows, or furniture. Decorating is permitted, but certain types of decorations are prohibited.

Restrictions include, but are not limited to:

1. Confetti
2. Burning Candles or incense, or any type of open flame
3. Decorations incorporating metallic glitter
4. Nails, thumbtacks, or staples on any room surface
5. Tape on walls, ceilings, and woodwork

Only Library-sponsored presenters, library support groups, and local or federal government groups either sponsoring or co-sponsoring a program, may charge an admission fee or sell a product.

Nonprofit organizations and community groups may use the rooms free of charge. The Library reserves the right to request the organization's 501c3 documentation.

Duncanville Public Library provides the following room:

Multipurpose Room – 20 chairs, 6 tables

- Maximum time frame for single use is four hours
- Groups can reserve the room one time per month in order to provide fair access to the entire community

12.4 Makerspace

The Makerspace provides patrons hands-on, engaging ways to make creative projects with a variety of tools and technology in a collaborative makerspace environment.

Those wishing to use the Makerspace must meet the following conditions:

1. Have a Duncanville Public Library Card in good standing.
2. Patrons must be at least eleven (11) years of age.
3. Parental permission is needed for patrons between the ages of eleven (11) and sixteen (16).
4. Patrons must read and sign the Equipment User Agreement.
5. To use specialized equipment, patrons must complete a Safety Training course and obtain the certificate of completion.
6. A reservation is required to use specialized equipment. Other equipment is available for walk-in use.
7. Reservations can be made up to one week in advance via the Library's reservation system.
8. Each machine can only be used for up to four (4) hours per day.
9. Only one machine may be reserved or checked out at a time.
10. Unattended or Overnight jobs are not permitted.

12.4.1 Materials

The library will provide some consumable materials for stations and will sell them at cost as outlined in the Fines and Fee Schedule [[Addendum A](#)]. Patrons may not bring their own materials for stations requiring specialized supplies.

Materials will be charged based on the design's estimated usage prior to the beginning of a project. Staff will check the design estimate and charge the patron appropriately. Partial numbers will be rounded up to the nearest whole number.

12.4.2 Project Regulations

The equipment may be used for lawful purposes only. Patrons will not be permitted to use the equipment to create objects that are:

- Prohibited by local, state or federal law.
- In violation of another's intellectual property rights; for example, materials that are subject to copyright, patent or trademark protection.
- Unsafe, harmful, dangerous or that may pose an immediate threat to the well-being of others; for example, guns, knives or other possibly lethal weapons.
- Obscene or otherwise inappropriate items for the Library environment.

Library staff will monitor the makerspace for dangerous or harmful behavior. The Library reserves the right to cancel any project that does not adhere to the policy.

12.4.3 3D Printing

The Duncanville Public Library (Library) 3D printer is available to the public to make three dimensional objects in PLA plastic using a design that is uploaded from a digital computer file. Patrons must have a valid Library card to request a 3D printing job.

The Library reserves the rights to refuse any 3D print request. Patrons are limited to two (2) designs per month. 3D printed objects must be smaller than 5"x5"x5" and objects are printed in single filament color. Operation of the 3D printer is limited to designated staff and trained individuals.

3D printing at the Library is charged per gram, as outlined in the Fine and Fee Schedule ([Addendum A](#)), and includes weight of support, rafts and fillers.

Items printed from the 3D printer that are not picked up within seven days will become the property of the Library and may be disposed of or displayed as appropriate. Items must be picked up by the individual who printed them. A requesting patron who does not pick up their print forfeits all future rights to use the 3D printer.

Not all designs can be printed as originally submitted. Upon review, staff may request that designs be modified and resubmitted in order to print. Such

modifications may include but are not limited to: scaling, grouping, and dividing parts.

Jobs exceeding 8 hours may not be printed. Projects will be added to the print queue as they are received and reviewed. No guarantee of completion time is made.

12.5 Displays and Exhibits

Display cases and exhibit areas are used for Library-sponsored displays, which inform the public of the wide range of issues, events, and interests within the community.

The posting or distribution of a particular item does not indicate that the Library endorses any organization, cause, or activity.

12.6 Public Art

Library-sponsored temporary exhibits, curated by staff, provide a venue for local artists to exhibit work.

Any permanent works of art in Library facilities must be approved by the City of Duncanville.

12.7 Bulletin Boards

All information boards within the Library are to inform the public of Library and City related information, resources, and events. The Library does not have a community board for members of the community to post information.

12.8 Book Displays

Library displays are planned, organized, and/or implemented by Library staff. Displays are used to highlight new materials, the variety of subjects, genres, and formats offered in the Library, and to stimulate interest in the Library collections, services, and resources.

Library staff use the following criteria in making decisions about display topics, materials, and accompanying resources:

- Community needs and interest
- Availability of display space
- Historical or educational significance
- Connection to other community or national programs, exhibitions, or events
- Relation to Library collections, resources, exhibits, and programs

The Library Director reviews and approves all displays.

Placement of materials on displays does not imply the Library's endorsement of ideas, opinions, or viewpoints expressed therein. The City reserves the right to instruct the Library Director to take down displays.

13.0 Library Closings

The Library is closed for City observed holidays and other operational needs.

The Library Director or designee, working with Duncanville City Manager, determines the closing of Library locations due to weather, maintenance, or safety-related concerns.

14.0 Gifts

Duncanville Public Library welcomes and encourages monetary gifts, bequests, endowment funds, and gifts of property, services or materials from individuals, groups, foundations, or corporations. All gifts will be evaluated for appropriateness in light of the Library's mission and all other existing policies. Gifts shall not be a substitute for adequate local funding, but a way for the community to give back to their Library.

The Library and staff are under no obligation to accept gifts, items, or funds and reserve the right to refuse any gift.

Gifts valued at \$5,000 or less will be reviewed and accepted by the Assistant City Manager (or designee) upon the recommendation of the Library Director.

Gifts valued over \$5,000 as well as conditional gifts will be reviewed and accepted by the City Manager after consultation with the City Council and upon the recommendation of the Library Director.

Gifts of physical items, including books and other material donations, are accepted with the understanding that ownership passes to the Library.

The Library reserves the right to decide use, condition of display, and final disposition of all gift material it receives. The Library may provide a receipt acknowledging the number of donated items, but will not attempt to estimate their value. Gifts will not be returned to the donor.

15.0 Virtual Reality

15.1 Virtual Reality

The Duncanville Public Library offers Virtual Reality (VR) experiences. VR uses a computer, headset, and sensors to immerse the user into a three-dimensional, computer-generated world. Head, hands, and body movements are tracked to let the user interact with what is seen via the headset.

Due to the unpredictable nature of the human response to VR, the Library will require all eligible participants to complete and return the appropriate Agreement and Waiver/Release of Liability form.

All patrons wishing to use the VR equipment must have a Library card in good standing, and have acknowledged an Agreement and Waiver/Release of Liability form.

15.2 Usage Rules

- Parents or legal guardians of all participants under the age of 18 must sign the Agreement and Waiver/Release of Liability form.
- Patrons may make a suggestion for the library to download an experience. There is no guarantee your suggestion will be accepted.
- Virtual Reality is limited to 30-minute sessions.
- The minimum recommended age for VR is 12 years. Users younger than 12 must be supervised by a parent or guardian.

16.0 Programming

Programming, an essential service of the Duncanville Public Library, is designed to engage Library users, spotlight materials and services, and provide opportunities for patrons of all ages to share informational, cultural, educational, and recreational experiences. The Library may also participate in cooperative or joint programs with other agencies, organizations, institutions, or individuals as part of its own effort to address information needs and to facilitate information access in the community the Library serves. Professional performers and presenters with specialized or unique expertise may be hired for Library programs.

All Library programs are open and free to the public. Programs are scheduled at the discretion of Library staff.

Performers and presenters will not be excluded from consideration because of their origin, background, or views, and program topics will not be excluded because of possible controversy.

Library sponsorship of a program does not constitute an endorsement of the content of the program, the organization presenting the program, or the views expressed by presenters or participants.

Suggestions from the public regarding selection, retention, or reconsideration of programs are encouraged and reviewed.

To request a reasonable accommodation for a disability, call the Library a minimum of three (3) days before the program.

17.0 Volunteers

The Duncanville Public Library recognizes volunteers as an invaluable community resource and welcomes their support. Volunteers provide support to staff by performing duties or tasks without wages or benefits. They do not take the place of staff, but provide supplemental or specialized services.

Volunteers are accepted when their skills and abilities match specific needs. Volunteers must be over the age of fourteen (14). The Library does not guarantee that all volunteer applications will be accepted.

18.0 Library Support Groups

The Friends of the Duncanville Public Library (“Friends”) groups and the Library Advisory Board serve as support organizations to the library, rather than policy makers.

These groups may raise money through campaigns, book sales, and sponsorship of special events. As in any volunteer organization, members are provided with an opportunity to use their time, skills, resources, and contacts in a worthwhile community endeavor, while receiving recognition for their efforts.

18.1 Standards

To use Library facilities, the Library name, or receive Library assistance, any Library support group must abide by the standards listed below.

1. All Friends groups and advisory boards shall conduct their fiscal affairs through appropriately structured non-profit, tax exempt organizations, such as non-stock corporations, and shall maintain their tax-exempt status.
2. There shall be a signed memorandum of understanding (MOU) between the City of Duncanville and the support group.
3. Funds raised by library support groups shall not be a substitute for adequate local funding.
4. Funds raised by library support groups shall be maintained in an account separate and distinct from the Library's operating accounts. Such accounts shall be administered by the treasurer of the support group.
5. Gifts made to the Library by the Friends group or the Library Advisory Board shall conform to Library gift and fiscal policies, and shall not be used to dictate Library policy.

19.0 Social Media

19.1 Social Media

The City of Duncanville and the Library share responsibility for Library social media accounts. Social media is defined as any web application, site, or account created and maintained by the Library.

19.2 Usage Rules

The Library welcomes the comments, posts, and messages of the community and recognizes and respects differences in opinion. However, all comments, posts, and messages will be periodically reviewed and the Library reserves the right to, but is not required to, remove any comment, post, or message that it deems inappropriate or off-topic.

The Library is not responsible for or liable for any content posted by any participant in a Library social media forum who is not a member of the Library’s staff.

Users should have no expectation of privacy in postings on Library sponsored social media sites; by using such sites, you consent to the Library’s right to access, monitor,

and read any postings on those sites. Users must understand that social media is permanent, retrievable, and public. Messages can potentially be read by anyone once posted, regardless of status on Friends, Follower, or Subscriber List. The Library recommends that users do not post their personal information or contact information on social media sites.

The Library reserves the right to reproduce comments, posts and messages in other public venues; such reproduction may be edited for space or content while retaining the original intent of the post.

Content containing any of the following will be removed immediately from any Library social media forum:

- Obscene content or hate speech
- Personal attacks, insults, or threatening language
- Private or personal information, including phone numbers and addresses, or requests for personal information
- Potentially libelous statements
- Falsification of identity
- Plagiarized material
- Comments, links, or information unrelated to the purpose of the forum
- Spam or other commercial, political, or religious messages unrelated to the Library or its social media postings
- Solicitation of funds
- Any images, links, or other content that falls into the above categories

The Library reserves the right to ban or block users who have posted in violation of this policy.

In addition, users are expected to abide by the terms and conditions set by third party social media platforms as well as follow appropriate Federal and State Law.

The Library asks that individual user complaints be addressed directly to the Library Administration so they can be addressed quickly and specifically. Social Media is not the mechanism used by the Library to document or address Library user problems and concerns, or influence Library policy, procedures, or programs.

By choosing to comment you agree to these rules.

20.0 Security Footage

20.1 Security Footage

The Duncanville Public Library (DPL) is committed to serving the public by providing a safe place for all patrons and staff members. All video surveillance recordings from equipment are records as defined in the Texas Government Code Section 552.124 ([Texas Public Information Act](#)).

20.2 Camera Placement & Monitoring

Video surveillance cameras are placed in locations meant to provide maximum security, including building interiors and exteriors. In no event shall cameras be located in areas where patrons and/or staff have a reasonable expectation of privacy such as restrooms, staff break rooms, or offices. Security cameras will be placed so as to avoid recording legible computer screens, tabletops, or other locations that would identify the reading or information-gathering practices of individuals. Audio surveillance is not permitted under this policy.

Video surveillance footage is not continuously monitored. Library patrons and staff should take appropriate precautions for their safety and for the security of their personal property. DPL is not responsible for personal injury or loss of property.

Video footage will be retained for a flexible period determined by the storage capacity of the equipment, typically no longer than 45 days. As new footage is recorded, the oldest footage will automatically be deleted. Video footage will not be retained for an extended period or archived unless it is needed to document possible criminal activity or violations of Library Policy.

20.3 Access

Access to security camera footage in pursuit of documented incidents of injury, criminal activity or violation of the Library's Code of Conduct is limited to City personnel, including law enforcement staff, the City Manager and his staff and the City Attorney.

Nothing in this policy shall prevent authorized personnel from using video surveillance records in the administration of their regular duties.

21.0 Addendums

21.1 ADDENDUM A – FEES

Fines and Fees

- 21.1.1 Unpaid Fines or Fees
 - Over \$25.00 blocks patron account from checking out further materials
- 21.1.2 Lost / Damaged Items:
 - Catalog list price per item + \$5 processing fee
- 21.1.3 Copies / Printing
 - \$0.20 / page
- 21.1.4 Faxes
 - \$.50 / page
- 21.1.5 Interlibrary Loans
 - \$4.00 per transaction, plus any fees charged by the lending institution
- 21.1.6 Non-Resident Card
 - \$35.00 annual fee
- 21.1.7 Hotspot Replacement
 - \$75.00
- 21.1.8 Laptop Replacement:
 - \$800
- 21.1.9 3D Printing Cost
 - \$.10 per gram

21.2 ADDENDUM B – PUBLIC SUGGESTIONS

Suggestions from the public can be sent via the Library Purchasing Suggestion form when logged into library account at <https://duncanville.bywatersolutions.com/>

21.3 ADDENDUM C – Requests for Reconsideration

Requests from the public can be sent via the Library Requests for Reconsideration form to Duncanvillepl@duncanville.com

21.4 ADDENDUM D – ALA BILL OF RIGHTS

American Library Association (ALA) Library Bill of Rights:
<http://www.ala.org/advocacy/intfreedom/librarybill>

21.5 ADDENDUM E – ALA FREEDOM TO READ STATEMENT

American Library Association (ALA) Freedom to Read Statement:
<http://www.ala.org/advocacy/intfreedom/statementspols/freedomreadstatement>

21.6 ADDENDUM F – ALA FREE ACCESS TO MINORS STATEMENT

American Library Association (ALA) Free Access to Minors Statement:

<http://www.ala.org/Template.cfm?Section=interpretations&Template=/ContentManagement/ContentDisplay.cfm&ContentID=8639>

21.7 ADDENDUM G – ALA ACCESS TO DIGITAL INFORMATION, SERVICES, AND NETWORKS

American Library Association (ALA) Access to Digital Information, Services, and Networks.

<http://www.ala.org/advocacy/intfreedom/librarybill/interpretations/accessdigital>

21.8 ADDENDUM H – UNITED STATES COPYRIGHT LAW: U.S. CODE, TITLE 17

United States Copyright Law: U.S. Code, Title 17: <https://www.copyright.gov/title17/>

21.9 ADDENDUM I – TEXAS GOVERNMENT CODE: SEC. 552.124.

Texas Government Code: Sec. 552.124. :

<https://statutes.capitol.texas.gov/Docs/GV/htm/GV.552.htm#552.124>

Adopted _____

COMMUNITY NEEDS ASSESSMENT WORK PLAN

Duncanville Public Library





STUDENT CONC

6	Methodology
10	Proposed Schedule and Milestones: Community Needs Assessment
16	Timeline

Methodology



Methodology

DRIVEN BY DATA

LS&S provides data analysis from an exclusive software package. LS&S will analyze this along with existing Duncanville Public Library and City of Duncanville data to form a complete picture.

The process will identify service priorities, goals, and measurable objectives; identify gaps where current library operation is insufficient to meet those priorities, and evaluate how the Library facility can more effectively leverage technology, outreach, collection, programs, and innovative services.



LibraryIQ Analytics Platform

Software providing patron analysis and segmentation that includes library use. This highly valuable, anonymized, and detailed data reveals patron consumer segmentation groups (lifestyle, hobbies, preferred media channels, demographics, etc.) and links to library collection use. Data also includes anonymized maps outlining where patrons live. This segmentation data is also provided for City of Duncanville households who are non-users.



Focus on Equity

All community residents must be represented in the project. LS&S's methodology for public engagement will ensure all communities are heard.



Proposed Schedule and Milestones: Community Needs Assessment



Proposed Schedule and Milestones: Community Needs Assessment

LS&S's collaborative, phased approach will ensure comprehensive data analysis, community involvement, and a clear roadmap for the Library's future services, staffing, and resource allocation. **The final community needs assessment will position Duncanville Public Library for sustainability and success.**

Services include:

- Project management and internal communications, including work and communications plans
- Research and discovery
- Communication and engagement
- Presentations and reports

PHASE 1

Initiate Community Needs Assessment

A virtual project kickoff meeting will be held to share the data collection and analysis approach (including a comprehensive information request), confirm project scope, schedule, and methodology.

LS&S will develop and share:

1. A detailed work plan
2. An internal communications plan

Duncanville Public Library data and literature will be reviewed, including:

- Funding
- Capital project improvement plans
- Service delivery models
- Policies and practices
- Facilities
- Technology
- Programs, including underlying planning and evaluation processes
- Partnerships
- Outreach
- Statistics, including use rate, visits, circulation, technology access, etc.

City of Duncanville factors (environmental scan) will be reviewed, including:

- Economic climate
- Educational climate, including local community colleges and universities
- Cultural climate
- Civic engagement
- Historical context
- City of Duncanville Strategic Plan

LS&S will assess current and future community needs. The community needs assessment will consider:

- Space Design and Use – use existing facility architectural plan and building program to review how space is designed and allocated for collections, computers, meeting rooms, and administration
- Physical Condition – review the physical condition of physical spaces and shelving, furniture, fixtures, and equipment
- User Experience
- Meeting/Study rooms – review current use and use policies

Key Milestones:

- Virtual project kickoff meeting scheduled
- Virtual project kickoff meeting complete
- Schedule complete
- Information/data request shared with Library staff
- Information/data received

PHASE 2

Develop and Conduct Public Engagement

Survey

An online survey will be conducted. The survey will be prepared by LS&S.

The survey link will be shared and promoted via library marketing channels (in-library signage and flyers, library website, City of Duncanville websites if possible, partner websites if possible, social media, and local media). Paper surveys will also be available to provide representation to those without computer/mobile device and Internet access. Recommendations for engagement opportunities for non-English speakers will be included.

Online community engagement provided through a project webpage will capture resident input and encourage broader reach, diversity, and inclusion. The engagement page is a central portal for surveys, comments, and open-ended ideas.

This wide-ranging approach will yield the largest number of survey participants.

At the City of Duncanville’s request, LS&S can provide the following community engagement services:

1. Focus Groups

Sessions for stakeholders and the public will be employed to gather a broad cross-section of input. Key stakeholders will be identified - representatives from local organizations, members of all communities, demographic and socioeconomic groups, education and business representatives, and government officials - and work with LS&S to schedule.

2. Individual Interviews

LS&S can conduct one-to-one, in-depth interviews with key stakeholders. Interviews can be conducted in person as possible and by phone as necessary. Suggested interviewees include:

- Library Director
- Library Board Chair
- City/County government leaders
- Other key stakeholders

Key Milestones

- Project webpage built
- Survey drafted
- Survey approved
- Survey conducted
- Survey results compiled and analyzed
- Focus group participants identified
 - Focus groups scheduled
 - Focus group invitations and publicity complete
 - Focus groups conducted

PHASE 3

Analyze Data and Prepare Community Needs Assessment Report

LS&S will draft the report and building program. All data will be analyzed and results will be benchmarked with best practices to develop a draft assessment for Duncanville Public Library.

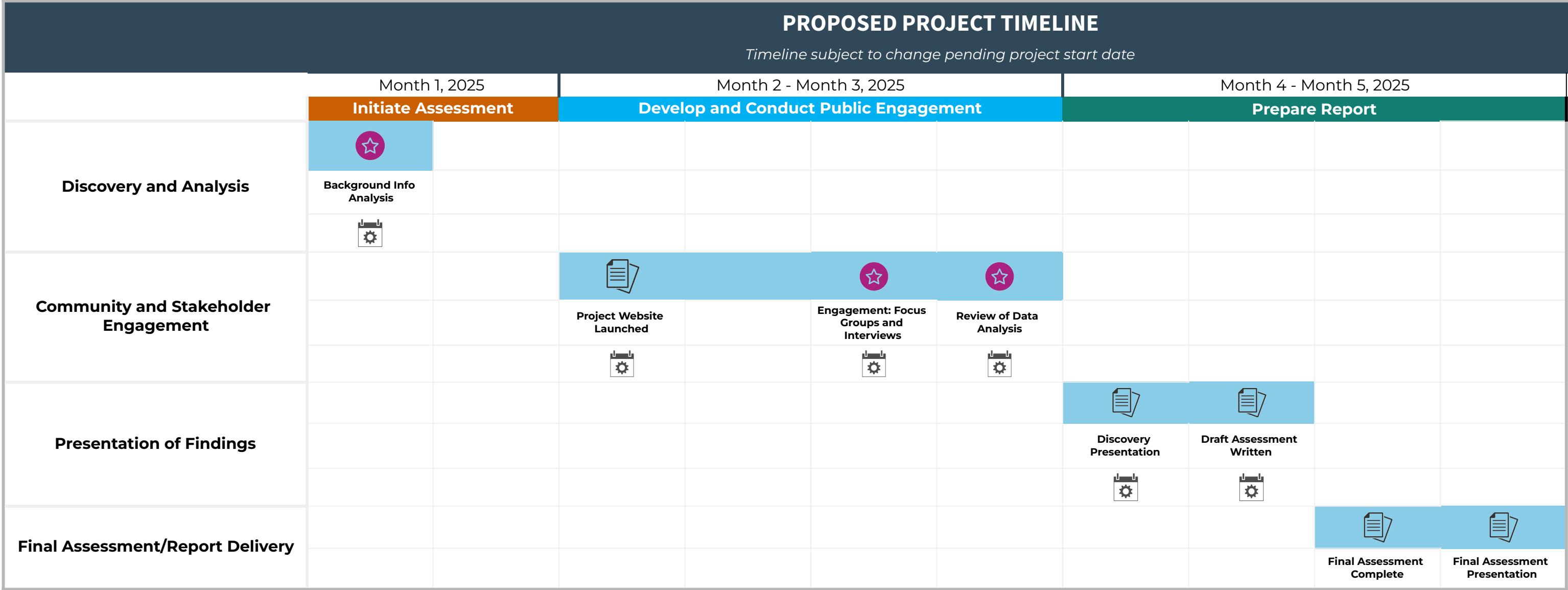
During this iterative process, LS&S will incorporate feedback into a final report.



Timeline



Timeline



- Legend
- ☆

 Milestone
 - 📄

 Deliverable
 - 📅

 Project Management Meeting

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING THE REVISED LIBRARY POLICIES, APPROVING THE COMMUNITY NEEDS ASSESSMENT PLAN AND KICKOFF DATE OF MARCH 2026, AND APPROVING AN IN-DEPTH WEEDING PROCESS; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Duncanville has contracted with Library Systems & Services to provide library services at the Duncanville Public Library; and

WHEREAS, Library Systems & Services has reviewed and updated the Library's policies in accordance with best practices; and

WHEREAS, Library Systems & Services has created a Community Needs Assessment to survey the community and assess relevant data in order to assess the needs and wants of the community; and

WHEREAS, Library Systems & Services has identified the need to complete an in-depth weeding process according to library best practices, focusing especially on removing items that have not circulated in three years; and

WHEREAS, the City Council has reviewed the policies and the Community Needs Assessment plan, and has acknowledged the need to complete an in-depth weeding process.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1: The City Council hereby adopts the revised library policies attached "Exhibit A", including any amendments made in response to Council deliberations.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on this the 16th day of December 2025.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

Robert E. Hager, City Attorney



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Consider a Resolution awarding RFB 25-0014 to Estrada Concrete Company, LLC., through the city's competitive bid process for street reconstruction and subsurface utility improvements along North Cedar Ridge Drive, with a contract amount of \$4,555,430.00 and an additional appropriation of \$911,086.00 as a project contingency for a total amount not to exceed \$5,466,516.00.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

Develop: Infrastructure Improvement Strategy

- **Ensure the viability and adaptability of the city's infrastructure, facilities, and transportation network through thoughtful financial and long-term planning.**

STAFF RESPONSIBLE:

Matt Bryant

Shahad Mohammed

BACKGROUND/HISTORY:

In November 2018, residents voted to issue \$20,735,000.00 in general obligation bonds, which the City Council later approved on February 5, 2019. Under Proposition B, \$2,000,000.00 in bond funds were allocated for the design and construction of improvements along a segment of Cedar Ridge Drive. Additional funds were allocated in the Utility and Drainage Funds to cover the costs associated with designing and constructing improvements to the underlying water, wastewater, and drainage infrastructure.

On June 1, 2021, the City Council authorized PSA 21-031 with Dunaway Associates to design street reconstruction and subsurface utility improvements from Big Stone Gap

Road to Wheatland Road. After a briefing of Dunaway's corridor study findings on January 17, 2023, the City Council selected the segment along Cedar Ridge Drive between Middle Road and Camp Wisdom Road to be reconstructed. The agreement was amended to include the design of concrete roadway paving, sidewalks, drainage, water, wastewater, and pedestrian signalization improvements along this segment.

The proposed project involves replacing approximately 1,500 LF of 6-lane arterial roadway concrete paving, 2,800 LF of improved pedestrian sidewalks and ADA ramps, 1,400 LF of 8-in diameter water pipeline, 1,400 LF of 8-in diameter wastewater pipeline, and underground storm drainage. The scope also includes curb ramps and pedestrian-related traffic signal enhancements at both intersections.

POLICY EXPLANATION:

RFB 25-0014 Street Reconstruction and Subsurface Utility Improvements at North Cedar Ridge Drive was advertised at The Rambler on September 20, 2025, and September 27, 2025. The bid request was also publicized through the bidding notification system for PublicPurchase.com. The City received eight bids by the bid closing date of October 15, 2025. Estrada Concrete Company, LLC., of Hutchins, TX, was the lowest responsible and responsive bidder, as shown in Exhibit A. This project was bid in compliance with Texas municipal purchasing statutes.

Staff requests an additional appropriation of \$911,086.00 as a project contingency to cover any unforeseen conditions and expenses that may result in a change order. The total cost of the project's construction should not exceed \$5,466,516.00.

FUNDING SOURCE:

ORG and Object Number

- 17100000-708102-RIDGE (Utility CIP Water Projects Construction - Cedar Ridge Reconstruction: Available Balance - \$4,155,192.00)
- 26010000-708102-RIDGE (Streets Bond Project Construction - Cedar Ridge Reconstruction: Available Balance - \$1,731,880.00)
- 15050000-708102-RIDGE (Drainage CIP Construction - Cedar Ridge Reconstruction: Available Balance - \$356,807.00)

Available Budget

\$6,243,879.00

Purchase Amount

\$5,466,516.00

After Encumber

\$777,363.00

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Resolution - Street Reconstruction and Subsurface Utility Improvements at Cedar Ridge Drive with Exhibit, Exhibit A - Bid Tabulation

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AWARDED RFB 25-0014 TO ESTRADA CONCRETE COMPANY, LLC., THROUGH THE CITY'S COMPETITIVE BID PROCESS FOR STREET RECONSTRUCTION AND SUBSURFACE UTILITY IMPROVEMENTS ALONG NORTH CEDAR RIDGE DRIVE, WITH A CONTRACT AMOUNT OF \$4,555,430.00 AND AN ADDITIONAL APPROPRIATION OF \$911,086.00 AS A PROJECT CONTINGENCY FOR A TOTAL AMOUNT NOT TO EXCEED \$5,466,516.00; AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY DOCUMENTS RELATED TO SAID EXPENDITURES, INCLUDING CHANGE ORDERS; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Duncanville, Texas, desires to continue its commitment to making infrastructure improvements to the City's infrastructure; and

WHEREAS, street reconstruction and subsurface utility improvements are needed along North Cedar Ridge Drive between Middale Road and West Camp Wisdom Road; and

WHEREAS, the City of Duncanville, Texas, has obtained competitive sealed bids for the improvements per RFB 25-0014 and recommends the award of the bid to the lowest responsible bidder meeting specifications in the amount bid; and

WHEREAS, change orders increasing the total contract price or valued at \$50,000.00 or greater require City Council approval, and a project contingency authorizes the City Manager or designee to execute change orders valued at less than \$50,000.00; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Council of the City of Duncanville, Texas, hereby awards RFB 25-0014 and authorizes a contract with Estrada Concrete Company, LLC., for street reconstruction and subsurface utility improvements for \$4,555,430.00; and authorizes an additional appropriation of \$911,086.00 as a project contingency for a total amount not to exceed \$5,466,516.00, and authorizes the City Manager to execute the necessary documents related to said expenditures.

SECTION 2. This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 16th day of December, 2025.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

 Duncanville City of Champions PROJ.: RFP: ENG PMO:	To: City of Duncanville 203 E. Wheatland Duncanville, TX 75116 Elton D. Brock, Chief Procurement Officer		From: Estrada Concrete Company, LLC. 650 Skyline Drive Hutchins, Tx 75141 Chris Leach (972) 489-3145 cleach@estradaconcrete.com		SYB Construction Co., Inc 1017 S. FM 157 Venus, Tx 76084 Brain Wood (972) 399-1066 bwood@sybconstruction.com		Axis Contracting, INC 9787 Helms Trail Forney, Tx 75216 Chris Quentin (972) 557-3672 cquentin@axiscontracting.com		Exhibit A DDM Construction 306 W. Overly Drive Lake Dallas, Tx 75001 Zack Markwardt (940) 726-1121 estimators@ddmcc.net		Tiseo Paving Company P.O. Box 270040 Dallas, Tx 75227 Grant Brown (972) 289-0723 gbrown@tiseopaving.com		McMahon Contracting, LP 3019 Roy Orr Blvd Grand Prairie, Tx 75050 Scott Cummings (972-) 263-6907 scottc@mcmahancontracting.com		Jim Bowman Construction Co., LP 2716 S. Rigsbee Drive Plano, Tx 75014 Adrian Bowman (972) 423-1313 adrian@bowmanconstruction.com		Muniz Construction, Inc 1835 Garden Springs Drive Dallas, Tx 75253 J Ramon Muniz (972) 557-1385 munizconstruction@live.com				
	OFFEROR'S - UNIT PRICE PROPOSAL																				
	Item No.	Spec. Section No.	Description	UOM	BID QTY	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
	REMOVAL																				

Item No.	Spec. Section No.	Description	UOM	BID QTY	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
REMOVAL																				
R1	NCTCOG-201.1, 203, 204.1	SITE PREPARATION	LS	1	\$	15,000.00	\$	15,000.00	\$	25,000.00	\$	25,000.00	\$	50,000.00	\$	50,000.00	\$	204,500.00	\$	204,500.00
R2	NCTCOG-201.1	EXISTING TREE PROTECTION	EA	4	\$	500.00	\$	2,000.00	\$	385.00	\$	1,540.00	\$	500.00	\$	2,000.00	\$	1,000.00	\$	4,000.00
R3	Duncanville-20022, NCTCOG-203, 402	REMOVE CONC PAVEMENT, HEADER, AND INTEGRAL CURB	SY	3,092	\$	14.00	\$	43,286.44	\$	15.00	\$	46,378.33	\$	21.24	\$	65,671.72	\$	14.00	\$	43,286.44
R4	Duncanville-20022, NCTCOG-203, 402	REMOVE CONC DRIVEWAY	SY	454	\$	14.00	\$	6,356.00	\$	15.00	\$	6,810.00	\$	18.00	\$	8,172.00	\$	13.00	\$	5,902.00
R5	Duncanville-20022, NCTCOG-203, 402	REMOVE SEPARATE CONC CURB & GUTTER	LF	4,266	\$	5.00	\$	21,330.00	\$	5.00	\$	21,330.00	\$	10.00	\$	42,660.00	\$	6.00	\$	25,596.00
R6	Duncanville-2002, NCTCOG-203, 402	REMOVE ASPHALT PAVEMENT	SY	9,965	\$	9.00	\$	89,685.00	\$	10.00	\$	99,650.00	\$	8.50	\$	84,702.50	\$	7.00	\$	69,755.00
R7	Duncanville-20022, NCTCOG-203, 402	REMOVE CONCRETE SIDEWALK	SF	11,570	\$	2.00	\$	23,140.00	\$	1.50	\$	17,355.00	\$	1.50	\$	17,355.00	\$	1.00	\$	11,570.00
R8	NCTCOG-203,402	REMOVE & SALVAGE CONCRETE BRICK PAVERS	SF	2,346	\$	3.00	\$	7,038.00	\$	3.00	\$	7,038.00	\$	4.40	\$	10,322.40	\$	7.00	\$	16,422.00
R9	NCTCOG-201, 203	REMOVE & RESET WROUGHT IRON FENCE	LF	200	\$	80.00	\$	16,000.00	\$	62.00	\$	12,400.00	\$	90.20	\$	18,040.00	\$	30.00	\$	6,000.00
R10	NCTCOG-201, 203	REMOVE & RESET FENCE	LF	100	\$	80.00	\$	8,000.00	\$	50.00	\$	5,000.00	\$	74.25	\$	7,425.00	\$	42.00	\$	4,200.00
R11	NCTCOG-203	REMOVE & RESET MAIL BOX	EA	6	\$	500.00	\$	3,000.00	\$	250.00	\$	1,500.00	\$	1,745.00	\$	10,470.00	\$	500.00	\$	3,000.00
R12	Duncanville-02975, Special Spec. 02950	PRIVATE LANDSCAPE REMOVAL & REESTABLISHMENT	LS	1	\$	10,000.00	\$	10,000.00	\$	5,000.00	\$	5,000.00	\$	16,500.00	\$	16,500.00	\$	19,000.00	\$	19,000.00
REMOVAL (WITHIN CITY OF DALLAS LIMITS)																				
R3	NCTCOG-203, 402	REMOVE CONC PAVEMENT, HEADER, AND INTEGRAL CURB	SY	977	\$	14.00	\$	13,678.00	\$	15.00	\$	14,655.00	\$	18.00	\$	17,586.00	\$	14.00	\$	13,678.00
R6	NCTCOG-203, 402	REMOVE CONCRETE SIDEWALK	SF	383	\$	2.00	\$	766.00	\$	1.50	\$	574.50	\$	1.50	\$	574.50	\$	1.00	\$	383.00
R8	NCTCOG-203, 402	REMOVE & SALVAGE CONCRETE BRICK PAVERS	SF	386	\$	3.00	\$	1,158.00	\$	3.00	\$	1,158.00	\$	4.40	\$	1,698.40	\$	7.00	\$	2,702.00
PAVING																				
P1	NCTCOG-203.2	UNCLASSIFIED EXCAVATION BY PLAN	CY	3020	\$	25.00	\$	75,500.00	\$	21.42	\$	64,688.40	\$	59.00	\$	178,180.00	\$	40.00	\$	120,800.00
P2	NCTCOG-203.5	FURNISH & INSTALL COMPACTED ROADWAY FILL	CY	188	\$	30.00	\$	5,626.00	\$	65.66	\$	12,313.44	\$	50.00	\$	9,376.67	\$	72.00	\$	13,502.40
P3	Duncanville-20030, NCTCOG 305.2	5" CONC REINF SIDEWALK 3000PSI	SY	1,264	\$	72.00	\$	91,008.00	\$	74.00	\$	93,536.00	\$	97.00	\$	122,608.00	\$	86.00	\$	108,704.00
P4	Duncanville-20030, NCTCOG 305.3	6" MONOLITHIC MEDIAN NOSE	EA	13	\$	3,000.00	\$	39,000.00	\$	2,500.00	\$	32,500.00	\$	1,750.00	\$	22,750.00	\$	940.00	\$	12,220.00
P5	Duncanville-20030, NCTCOG 303, 305.1	10" CONC PVMT (4000 PSI, 6 SLACK)	SY	14,266	\$	90.00	\$	1,283,940.00	\$	92.00	\$	1,312,472.00	\$	106.00	\$	1,512,196.00	\$	99.00	\$	1,412,334.00
P6	NCTCOG-303, 304	6" BRICK PAVERS	SF	2,493	\$	18.00	\$	44,874.00	\$	13.96	\$	34,802.28	\$	23.65	\$	58,959.45	\$	15.00	\$	37,395.00
P7	Duncanville-20030, NCTCOG 303, 305.1, 305.2	6" CONC REINF DRIVEWAY	SY	444	\$	81.00	\$	35,964.00	\$	120.00	\$	53,280.00	\$	110.00	\$	48,840.00	\$	110.00	\$	48,840.00
P8	Duncanville-20020, NCTCOG 301.2	8" LIME TREATMENT	SY	15,029	\$	14.00	\$	210,401.33	\$	9.29	\$	139,616.31	\$	4.50	\$	67,629.00	\$	9.00	\$	135,258.00
P9	Duncanville-20020, NCTCOG 301.2	HYDRATED LIME (48 LB/SY)	TN	363	\$	350.00	\$	127,050.00	\$	400.00	\$	145,200.00	\$	410.00	\$	148,830.00	\$	410.00	\$	148,830.00
P10	Duncanville-20081, NCTCOG 302	2" ASPHALT CONCRETE GRADE "B" BASE	SY	91	\$	55.00	\$	4,998.89	\$	31.00	\$	2,817.56	\$	150.00	\$	13,633.33	\$	40.00	\$	3,635.56
P11	Duncanville-20081, NCTCOG 302	4" ASPHALT CONCRETE GRADE "D" BASE	SY	91	\$	60.00	\$	5,453.33	\$	62.00	\$	5,635.11	\$	225.00	\$	20,450.00	\$	55.00	\$	4,998.89
P12	Duncanville-20030, NCTCOG 305.2	TXDOT TYPE 1 ADA RAMP	EA	1	\$	2,000.00	\$	2,000.00	\$	4,020.69	\$	4,020.69	\$	1,950.00	\$	1,950.00	\$	2,300.00	\$	2,300.00
P13	Duncanville-20030, NCTCOG 305.2	TXDOT TYPE 2 ADA RAMP	EA	10	\$	2,500.00	\$	25,000.00	\$	4,018.54	\$	40,185.40	\$	1,950.00	\$	19,500.00	\$	3,000.00	\$	30,000.00
P14	Duncanville-20030, NCTCOG 305.2	TXDOT TYPE 7 ADA RAMP	EA	4	\$	2,250.00	\$	9,000.00	\$	4,018.90	\$	16,075.60	\$	2,200.00	\$	8,800.00	\$	2,100.00	\$	8,400.00
P15	Duncanville-20030, NCTCOG 305.2	TXDOT TYPE 10 ADA RAMP	EA	6	\$	2,250.00	\$	13,500.00	\$	4,018.31	\$	24,109.86	\$	2,100.00	\$	12,600.00	\$	3,000.00	\$	18,000.00
P16	Duncanville-20030, NCTCOG 305.2	TXDOT TYPE 22 ADA RAMP	EA	1	\$	5,000.00	\$	5,000.00	\$	6,244.48	\$	6,244.48	\$	2,500.00	\$	2,500.00	\$	3,500.00	\$	3,500.00
P17	Duncanville-20030, NCTCOG 303, 305.4	CONCRETE STREET HEADER	LF	429	\$	15.00	\$	6,435.00	\$	18.46	\$	7,919.34	\$	35.00	\$	15,015.00	\$	50.00	\$	21,450.00
P18	Duncanville-30051, NCTCOG 701.2.3	ADJUST WATER METER BOX TO GRADE	EA	2	\$	300.00	\$	600.00	\$	1,078.89	\$	2,157.78	\$	750.00	\$	1,500.00	\$	3,500.00	\$	7,000.00
P19	Duncanville-30051, NCTCOG 701.2.3	ADJUST SIGNAL BOX TO GRADE	EA	5	\$	1,500.00	\$	7,500.00	\$	736.00	\$	3,680.00	\$	1,500.40	\$	7,502.00	\$	1,600.00	\$	8,000.00
P20	Duncanville-20030, NCTCOG 305.1	6" CONCRETE CURB AND GUTTER	LF	8	\$	85.00	\$	680.00	\$	100.00	\$	800.00	\$	25.00	\$	200.00	\$	80.00	\$	640.00
PAVING (WITHIN CITY OF DALLAS LIMITS)																				
P1	NCTCOG-203.2	UNCLASSIFIED EXCAVATION BY PLAN	CY	199	\$	25.00	\$	4,975.00	\$	74.62	\$	14,849.38	\$	59.00	\$	11,741.00	\$	45.00	\$	8,955.00
P2	NCTCOG-203.5	FURNISH & INSTALL COMPACTED ROADWAY FILL	CY	12	\$	30.00	\$	374.00	\$	65.54	\$	817.06	\$	50.00	\$	623.33	\$	200.00	\$	2,493.33
P3	Duncanville-20030, NCTCOG 305.2	5" CONC REINF SIDEWALK 3000PSI	SY	74	\$	72.00	\$	5,328.00	\$	74.00	\$	5,476.00	\$	95.00	\$	7,030.00	\$	80.00	\$	5,920.00
P4	Duncanville-20030, NCTCOG 305.3	6" MONOLITHIC MEDIAN NOSE	EA	2	\$	3,000.00	\$	6,000.00	\$	2,500.00	\$	5,000.00	\$	1,750.00	\$	3,500.00	\$	1,350.00	\$	2,700.00
P5	Duncanville-20030, NCTCOG 303, 305.1	10" CONC PVMT (4000 PSI, 6 SLACK)	SY	934	\$	90.00	\$	84,084.61	\$	116.75	\$	109,076.43	\$	106.00	\$	99,032.99	\$	105.00	\$	98,098.72
P6	NCTCOG-303, 304	6" BRICK PAVERS	SY	455	\$	18.00	\$	8,190.00	\$	14.70	\$	6,688.50	\$	23.65	\$	10,760.75	\$	15.00	\$	6,825.00
P8	Duncanville-20020, NCTCOG 301.2	8" LIME TREATMENT	SY	961	\$	14.00	\$	13,460.94	\$	19.60	\$	18,845.32	\$	4.50	\$	4,326.73	\$	16.00	\$	15,383.93
P9	Duncanville-20020, NCTCOG 301.2	HYDRATED LIME (48 LB/SY)	TN	24	\$	350.00	\$	8,400.00	\$	400.00	\$	9,600.00	\$	410.00	\$	9,840.00	\$	410.00	\$	9,840.00
P13	Duncanville-20030, NCTCOG 305.2</																			

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STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Consider a Resolution awarding a bid and authorizing a cooperative purchasing agreement with W. W. Grainger, Inc. for maintenance, repair and operations supplies, parts, equipment, and materials through the City of Tucson, Arizona, Contract 240078-01 via Omnia Partners for a one-year term with a renewal option for three additional one-year terms, in an estimated contract amount not to exceed \$249,157.00, subject to City Council appropriation.

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Emphasize: Government Accountability, Customer Service, Efficiency and Process

STAFF RESPONSIBLE:

**Matt Bryant
Tyler Agee**

BACKGROUND/HISTORY:

The Public Works and Parks and Recreation Departments regularly purchase various tools, supplies, hardware, and safety gear from W.W. Grainger, Inc., referred to as "Grainger," to meet their operational needs. These tools can include, but are not limited to, the following:

- Drill bits, drills, and other tools for repairs
- Gloves, rubber boots, hip waders, safety vests, and other safety gear
- Lightbulbs, trail bollards, cleaning supplies, commercial restroom fixtures, and landscape equipment

These goods and services can be purchased from Grainger through Contract 240078-01 of the City of Tucson, Arizona, which is available to us via the OMNIA Partners purchasing cooperative.

POLICY EXPLANATION:

City Council is requested to approve a contract with Grainger not exceeding \$249,157.00. The estimated expenditures for FY2025-2026 are \$54,000.00 and \$195,157.00 spread over fiscal years 2026-2027 through 2029-2030, subject to future appropriations, as outlined below. This contract will be available for citywide use and shall cover all citywide needs for the next four years. There are multiple funding accounts listed for this procurement action. Purchases will be made under the appropriate account, depending on the product or service being procured and the department/division making the purchase.

FY2025-2026: \$54,000.00

FY2026-2027: \$56,700.00

FY2027-2028: \$59,535.00

FY2028-2029: \$62,512.00

FY2029-2030: \$16,410.00

The existing agreement between the City of Tucson, Arizona, and Grainger expires on December 31, 2027. This agreement includes an option for two additional one-year renewals. The contract is anticipated to be renewed before the expiration date. However, if it is not renewed, staff will request the City Council's approval of a new agreement to continue to use Grainger's services.

FUNDING SOURCE:**ORG and Object Number**

- Building Maintenance — Estimated FY25/26 Expenditure: \$6,000.00
 - Building Maintenance — 01066800-700660
- Parks & Recreation — Estimated FY25/26 Expenditure: \$8,000.00 across the following accounts:
 - Athletic Programming/Direct Maintenance — 01044300-700227
 - Horticulture/Travel & Training — 01044500-700442
 - Horticulture/Direct Maintenance — 01044500-700227
 - Park Grounds Maintenance/Direct Materials — 01044600-700227
 - Litter Control Crew/Chemical & Medical Supplies — 19012000-700226
 - Litter Control Crew/Direct Materials — 19012000-700227
- Street Maintenance — Estimated FY25/26 Expenditure: \$30,000.00 across the following accounts:
 - Clothing — 01066200-700221
 - Minor Tools — 01066200-700224
- Utilities — Estimated FY25/26 Expenditure: \$10,000.00 across the following accounts:
 - Clothing — 02312000-700221
 - Minor Tools — 02312000-700224
 - Miscellaneous Supplies — 02312000-700230

Available Budget	Purchase Amount	After Encumber
\$105,148.06	\$54,000.00	\$51,148.06

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Attachment 1 - Grainger Pricing, Resolution - W. W. Grainger, Inc. Cooperative Purchasing Agreement

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1	140,000	Linear FLUOR Bulb,T8,48" L,G13,4100K	CURRENT	F32T8/SPX41/ECO2	Lighting	4PL16	EA	1	5.83	0.22	1.74
2	40,000	Linear FLUOR Bulb,T8,48" L,G13,3500K	CURRENT	F32T8/SPX35/ECO2	Lighting	4PL15	EA	1	5.44	0.22	1.8
3	40,000	Cleaner/Degreaser,Sassafrass,1 gal	SIMPLE GREEN	2710200613005	Cleaning	22C609	EA	1	23.99	0.22	9.58
4	40,000	Ear Plugs,Corded,Flanged,25dB,PR	3M	340-4004	Safety	4T151	PR	1	2.39	0.19	1.12
5	40,000	Battery,Alkaline,AA,Everyday,PK24	DURACELL PROCELL	PC1500BKD	Electronics, Appliances, and Batteries	5LE23	PK	24	18.6	0.19	6.4
6	25,000	Glass Clnr,Aero Spray Can,20 oz, Foam	SPRAYWAY	SW050	Cleaning	5RVT4	EA	1	5.77	0.22	2.4
7	23,000	Battery,Alkaline,AAA,Everyday,PK24	DURACELL PROCELL	PC2400BKD	Electronics, Appliances, and Batteries	5LE25	PK	24	18.21	0.19	6.62
8	22,000	Cleaner/Degreaser,Unscented,20oz,Aerosol	CRC	1750016	Cleaning	459V68	EA	1	48.01	0.22	22.87
9	21,000	Coated Glove,Nitrile,XL,Blk/Gray,	PIP	34-874/XL	Safety	395M69	PR	1	9.21	0.19	3.02
10	21,000	Linear FLUOR Bulb,T8,47-3/4" L,G13,4100K	CURRENT	F28T8/XL/SPX41/ECO	Lighting	2ETU3	EA	1	6.85	0.22	2.44
11	21,000	Marking Paint,20oz,Caution Blue/APWABlue	RUST-OLEUM	203031	Paint, Equipment and Supplies	6KP33	EA	1	11.32	0.12	4.09
12	20,000	Linear Fluorescent Bulb,28W,4100K	SYLVANIA	FO28/841/XP/SS/ECO3	Lighting	56GK93	EA	1	4.11	0.22	2.36
13	17,000	Battery,Alkaline,D,Everyday,PK12	DURACELL PROCELL	PC1300	Electronics, Appliances, and Batteries	5LE21	PK	12	22.2	0.19	9.24
14	17,000	Disposable Gloves,Nitrile,L,PK100	TOUCHNTUFF	92-675	Safety	1RL58	PK	100	22.48	0.19	8.16
15	17,000	Battery,Alkaline,AA,Everyday,PK24	ENERGIZER	EN91	Electronics, Appliances, and Batteries	38W365	PK	24	17.37	0.19	6.62
16	17,000	Brake Parts Cleaner, 20 oz. Aerosol	CRC	05050	Fleet and Vehicle Maintenance	4DKZ6	EA	1	10.53	0.08	2.93
17	16,000	Linear LED Bulb,T8,48" L,G13,4000K	CURRENT	LED14ET8/G/4/840	Lighting	467W19	EA	1	13.41	0.22	4.59
18	16,000	Glue Trap,3/16"L x 7-1/2"W x 4"H	CATCHMASTER	75M	Outdoor Equipment	5DKE9	EA	1	0.55	0.12	0.22
19	15,000	Diesel Exhaust Fluid DEF,Jug,2.5 gal	PEAK	DEF002	Fleet and Vehicle Maintenance	48RH22	EA	1	23.33	0.08	9.98
20	15,000	Linear Fluorescent Bulb,32W,4100K	SYLVANIA	FO32/841/ECO	Lighting	56GK74	EA	1	3.84	0.22	2.47
21	15,000	Safety Glasses,Smoke Mirror	KLEENGUARD	25688	Safety	2UYF4	EA	1	9.13	0.19	3.26
22	13,000	Anti-Siphon Fill Valve,Universal Fit	FLUIDMASTER	400A	Plumbing	1APG7	EA	1	15.61	0.2	7.77
23	13,000	VF,Chem Res Gloves,M,160F65,PR	SHOWA	707D-08-V	Safety	61DA50	PR	1	2.24	0.19	1.63
24	13,000	VF,Chem Res Gloves,L,160F66,PR	SHOWA	707D-09-V	Safety	61DA51	PR	1	2.24	0.19	1.63
25	13,000	VF,Chem Res Gloves,XL,160F67,PR	SHOWA	707D-10-V	Safety	61DA52	PR	1	2.24	0.19	1.63
26	12,000	Disp Glv,Blk,Nitrile,Exam PF, L,PK100	MICROFLEX	MK-296	Safety	794H45	PK	100	21.27	0.19	8.11
27	12,000	Linear LED Bulb,T8,48" L,G13,4000K	CURRENT	LED10ET8/G/4/840	Lighting	467W26	EA	1	17.99	0.22	6.94
28	12,000	Coated Glove,Nitrile,L,Blk/Gray,	PIP	34-874/L	Safety	395M66	PR	1	8.81	0.19	3.4
29	11,000	Precision Line Marking Paint,20 oz,White	RUST-OLEUM	203039	Paint, Equipment and Supplies	6KP41	EA	1	11.32	0.12	4.09
30	11,000	CutRes Gloves,XL,Yellow,PR	EDGE	16-347	Safety	4T415	PR	1	8.86	0.19	3.73
31	11,000	PLATE, HOT, ELECTRIC, SINGLE BURNER, 130	WARING COMMERCIAL	WEB3NYGR	Electronics, Appliances, and Batteries	383A23	EA	1	148.06	0.19	76.87
32	11,000	CutOff Wheel,A60T,4-1/2"x.045"x7/8"	DEWALT	DW8062	Abrasives	6HD44	EA	1	2.74	0.1	1.07
33	10,000	Elec Tape,76 ft Lx3/4 in W,7 mil,Black	3M	33+SUPER-3/4X76FT	Adhesives, Sealants and Tape	2A225	EA	1	13.55	0.1	7.1
34	10,000	Vacuum Breaker Repair Kit,Sloan	SLOAN	V551A	Plumbing	5E546	EA	1	5.53	0.2	3.24
35	10,000	Disp Glv,Blk,Nitrile,Exam PF, M,PK100	MICROFLEX	MK-296	Safety	794H44	PK	100	21.27	0.19	8.59
36	9,000	Disp Glv,Blk,Nitrile,Exam PF, XL,PK100	MICROFLEX	MK-296	Safety	794H46	PK	100	21.27	0.19	8.11
37	9,000	Disposable Gloves,Nitrile,L,PK100	TOUCHNTUFF	92-600	Safety	4GC50	PK	100	26.44	0.19	8.71
38	9,000	Filter Cartridge,Water Cooler,1.5 GPM	ELKAY	51300C	Plumbing	11U265	EA	1	102.08	0.2	60.56
39	9,000	Linear FLUOR Bulb,T8,48" L,G13,5000K	CURRENT	F32T8/SPX50/ECO2	Lighting	3VK11	EA	1	5.85	0.22	2.46
40	9,000	Battery,Alkaline,AAA,Everyday,PK24	ENERGIZER	EN92	Electronics, Appliances, and Batteries	38W366	PK	24	16.76	0.19	7.02
41	9,000	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/TL941/ALTO 30PK	Lighting	492X54	EA	1	4.96	0.22	2.75
42	9,000	Insect Repellent,Aerosol,6 oz.	OFF	334689	Outdoor Equipment	4HK65	EA	1	14.06	0.12	6.4
43	9,000	Flange Bolt Set,Universal Fit	HARVEY	051101	Plumbing	5PA62	EA	1	3.07	0.2	1.97
44	9,000	Duct Tape,Silver,1 7/8 in x 60 yd,9 mil	NASHUA	394	Adhesives, Sealants and Tape	6JD46	EA	1	8.82	0.1	2.93
45	8,000	Inside Cover,Sloan	SLOAN	A71	Plumbing	2XU12	EA	1	15.43	0.2	6.55
46	8,000	Safety Glasses,Smoke	SMITH & WESSON	21303	Safety	2UYG5	EA	1	15.19	0.19	5.41
47	8,000	Line Marking Paint,20oz,FluorescentGreen	RUST-OLEUM	203032	Paint, Equipment and Supplies	6KP34	EA	1	11.32	0.12	4.09
48	8,000	Surgical Mask 3PLY Level 2,PK50	ALTOR SAFETY	62222	Safety	785EJ0	PK	50	13.66	0.19	6.47
49	8,000	Disposable Gloves,Nitrile,M,PK100	TOUCHNTUFF	92-675	Safety	1RL57	PK	100	22.48	0.19	7.89
50	8,000	Battery,Alkaline,C,Everyday,PK12	DURACELL PROCELL	PC1400	Electronics, Appliances, and Batteries	5LE22	PK	12	19.54	0.19	7.76
51	8,000	16 oz.,Aerosol,Lubricant	WD-40	490088	Lubrication	20JY63	EA	1	13.95	0.1	6.95
52	8,000	11 oz.,Aerosol,Lubricant	WD-40	490040	Lubrication	20JY61	EA	1	13.92	0.1	7.16
53	7,000	Disposable Gloves,Nitrile,XL,PK50	MICROFLEX	N864	Safety	3NFC7	PK	50	17.71	0.19	6.06
54	7,000	Cold Patch,60 lb	PERMA-PATCH	PP-60-C	Adhesives, Sealants and Tape	3ZC17	EA	1	41.29	0.1	12.09
55	7,000	12 oz.,Aerosol,Lubricant	WD-40	490057	Lubrication	20JY62	EA	1	14.48	0.1	7.46
56	7,000	Disposable Gloves,Nitrile,XL,PK100	TOUCHNTUFF	92-675	Safety	1RL59	PK	100	22.48	0.19	8.66
57	7,000	Disposable Gloves,Nitrile,L,PK100	MICROFLEX	LSE-104	Safety	464D73	PK	100	41.01	0.19	17.29
58	7,000	Diaphragm Assembly,Toilets	ACORN	2563-010-001	Plumbing	1KAA3	EA	1	12.99	0.2	5.11
59	7,000	Water Softener Salt, 40 lb, Bag, Pellets	DIAMOND CRYSTAL	100012407	Plumbing	42DA14	EA	1	22.45	0.2	8.48
60	7,000	Linear FLUOR Bulb,T12,48" L,G13,4100K	CURRENT	F34/CX41/WM/ECO	Lighting	24W596	EA	1	6.84	0.22	2.8
61	7,000	Coated Glove,Nitrile,M,Blk/Gray,	PIP	34-874	Safety	43FK12	PR	1	8.92	0.19	4.13
62	7,000	Vacuum Breaker Repair Kit,Sloan	SLOAN	V651A	Plumbing	2XU35	EA	1	8.37	0.2	3.47
63	7,000	Chemical Resistant Glove,11 mil,9,PR	ALPHATEC	37-145	Safety	4T418	PR	1	2.98	0.19	1.6
64	7,000	Dry Wipe Roll,9 1/2" x 11",Blue	KIMBERLY-CLARK PROFESSIONAL	75130	Cleaning	2XRN3	EA	1	6.18	0.22	2.73
65	7,000	Diaphragm Assembly,Manual,Toilets,1.6GPF	SLOAN	A41A	Plumbing	4LW51	EA	1	39.05	0.2	13.66
66	7,000	Line Marking Paint,20oz,APWA CautionBlue	RUST-OLEUM	203022V	Paint, Equipment and Supplies	783AC7	EA	1	12.22	0.12	4.09
67	6,000	Disposable Gloves,Nitrile,XL,PK100	MICROFLEX	N644	Safety	2VLZ9	PK	100	17.84	0.19	8.5
68	6,000	Water Chamber Assembly,Acorn	ACORN	2560-015-001	Plumbing	2EVX5	EA	1	17.06	0.2	7.93
69	6,000	Chemical Resistant Glove,8,PR	ALPHATEC	37-145	Safety	4T417	PR	1	2.98	0.19	1.34
70	6,000	Relief Valve,Sloan	SLOAN	A38A	Plumbing	5P213	EA	1	35.36	0.2	13.14
71	6,000	Battery,Alkaline,9V,Everyday,PK12	DURACELL PROCELL	PC1604BKD	Electronics, Appliances, and Batteries	5LE24	PK	12	34.55	0.19	14.4
72	6,000	Cooling Towel,Blue,13 x 29 In.	CHILL-ITS BY ERGODYNE	6602	Safety	2EMK6	EA	1	13.58	0.19	5.31
73	6,000	Disposable Gloves,Rubber Latex,XL,PK50	MICROFLEX	SG-375-XL	Safety	2TEN2	PK	50	29.81	0.19	8.44
74	6,000	Cut Resistant Gloves,Blue/Gray,L,PR	ACTIVARMR	80-100	Safety	4JY13	PR	1	5.09	0.19	3.05
75	6,000	Disinfectant Cleaner w/ Bleach,128oz,PK4	CLOROX	35420	Cleaning	22D030	PK	4	120.31	0.22	44.1
76	6,000	Disposable Gloves,Nitrile,XL,PK100	SHOWA	6110PF XL	Safety	59LT62	PK	100	18.72	0.19	6.71
77	6,000	Hand Cleaning Towels,10" x 12" ,Citrus	SCRUBS	42272	Cleaning	24WJ88	EA	1	27.53	0.22	10.73
78	6,000	Sink Drain,4 3/8 in Dia,SS	ZURN	ZSS3000B-SS	Plumbing	4WDC5	EA	1	23.96	0.2	9.11

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
79	6,000	Linear LED Bulb,T8,48"L,2-Pin(G13),4000K	CURRENT	LED14BDT8/G4/840	Lighting	494G96	EA	1	12.87	0.22	4.99
80	6,000	Linear FLUOR Bulb,T5,45-1/4" L,G5,4100K	CURRENT	F28WT5/841/ECO	Lighting	5AE20	EA	1	12.92	0.22	4.41
81	6,000	Absorbent,25 lb.,Diatomaceous Earth	EP MINERALS	9725	Safety	40CH71	EA	1	12.64	0.19	6.14
82	5,000	Car Wash,100 oz.,Green,Concentrated	TURTLE WAX	50597	Fleet and Vehicle Maintenance	48HN72	EA	1	13.31	0.08	6.43
83	5,000	Linear FLUOR Bulb,T8,47-3/4" L,G13,4100K	CURRENT	F32T8/XL/SPX41/HL/ECO	Lighting	3CA64	EA	1	9.01	0.22	3.46
84	5,000	Coin Battery,Lithium,3VDC,2032,PK2	DURACELL	DL2032B2PK	Electronics, Appliances, and Batteries	2HYJ1	PK	2	6.85	0.19	1.53
85	5,000	Loose Absorbent,Montmorillonite Clay	OIL-DRI	I06032	Safety	487F13	EA	1	16.88	0.19	8.1
86	5,000	Linear FLUOR Bulb,T8,23-3/4" L,G13,4100K	CURRENT	F17T8/SP41/ECO	Lighting	6XT99	EA	1	6.96	0.22	3.34
87	5,000	Linear LED Bulb,T8,47-3/4" L,G13,4000K	PHILIPS	14T8/COR/48-840/IF21/G/DIM 10/1	Lighting	406T68	EA	1	15.34	0.22	4.99
88	5,000	Battery,Lithium,Size 223,6VDC	DURACELL	DL223ABPK	Electronics, Appliances, and Batteries	1ANB9	EA	1	18.98	0.19	4.89
89	5,000	Safety Glasses,Smoke	KLEENGUARD	22475	Safety	21A163	EA	1	11.19	0.19	4.07
90	5,000	Trash Grabber,Aluminum,36" L	UNGER	NT090	Cleaning	2NDR3	EA	1	51.55	0.22	13.73
91	5,000	Wasp and Hornet Killer,Aerosol,14 oz.	CRC	14010	Outdoor Equipment	4JB47	EA	1	15.28	0.12	5.23
92	5,000	Wet Mop,White,Cotton	RUBBERMAID COMMERCIAL PRODUCTS	FGV11800WH00	Cleaning	9DJF8	EA	1	12.31	0.22	4.91
93	5,000	Linear FLUOR Bulb,T8,48" L,G13,6500K	CURRENT	F32T8/SPX65/ECO2	Lighting	3IJ79	EA	1	5.51	0.22	2.52
94	5,000	Fluorescent,40 W,T12,Medium Bi-Pin (G13)	PHILIPS	F40T12/CWSupreme/ALTO	Lighting	42Y04	EA	1	7.29	0.22	2.41
95	5,000	Cold Patch,50 lb	SAKRETE	60450007	Adhesives, Sealants and Tape	8EJP2	EA	1	27.62	0.1	11.28
96	5,000	FLUOR Ballast,Electronic,Instant,32W	ADVANCE	ICN-2P32-N	Lighting	2MCX5	EA	1	25.09	0.22	12.73
97	5,000	Water Nozzle,Hot/Cold,3/4 In.	SANI-LAV	N2	Outdoor Equipment	3NVD9	EA	1	15.33	0.12	8.41
98	5,000	Line Marking Paint,20 oz,Safety Red	RUST-OLEUM	203038	Paint, Equipment and Supplies	6KP40	EA	1	11.32	0.12	4.09
99	5,000	Sports Drink Mix,Riptide Rush	GATORADE	33665	Safety	3UYW7	EA	1	4.58	0.19	1.87
100	5,000	Safety Glasses,Clear	KLEENGUARD	25676	Safety	2UYF3	EA	1	8.35	0.19	3.02
101	5,000	Linear LED Bulb,T8,48" L,G13,5000K	CURRENT	LED14ET8/G/4/850	Lighting	467W20	EA	1	12.68	0.22	5.66
102	5,000	Sponge,6 in L,Yellow	3M	C31	Cleaning	3U163	EA	1	5.2	0.22	1.83
103	5,000	Loose Absorbent,Montmorillonite Clay	OIL-DRI	I05040	Safety	487F15	EA	1	20.69	0.19	9.9
104	5,000	Ice Melt,Granular,50 lb. Carton,-8 F	PREMIERE	CPM050P	Outdoor Equipment	4W973	EA	1	33.6	0.12	17.49
105	5,000	Cleaner/Degreaser,Sassafrass,24 oz	SIMPLE GREEN	2710001213012	Cleaning	22C608	EA	1	10.99	0.22	4.88
106	5,000	Conduit Clamp,Steel,Overall L 1.99in	RACO	2083	Electrical	206F90	EA	1	0.28	0.23	0.11
107	5,000	Thread Sealant Tape,1/2" W,White	ANTI-SEIZE TECHNOLOGY	26130	Adhesives, Sealants and Tape	3PDL5	EA	1	1.13	0.1	0.43
108	5,000	Brake Parts Cleaner, 20 oz. Aerosol	CRC	05084	Fleet and Vehicle Maintenance	5YK76	EA	1	10.66	0.08	3.87
109	5,000	Disposable Gloves,Rubber Latex,XL,PK100	MICROFLEX	MF-300-XL	Safety	2TEK8	PK	100	25.76	0.19	9.63
110	5,000	OneHoleLugCmprsnConn,STD,Red,49	BURNDY	YA8CLBOX	Electrical	22C296	EA	1	4.85	0.23	2.02
111	5,000	Disposable Gloves,Nitrile,M,PK50	SHOWA	7700PFTM	Safety	4JY27	PK	50	17.66	0.19	5
112	5,000	Utility Blade,2 Points,2-7/16" L,PK5	STANLEY	11-921	Hand Tools	5C949	PK	5	2.2	0.14	0.6
113	5,000	Disposable Gloves,Nitrile,L,PK100	MICROFLEX	N643	Safety	2VLZ8	PK	100	17.84	0.19	8.5
114	5,000	Smoke Alarm,3V,Alkaline,Ionization	KIDDE	i9010	Safety	1YNW9	EA	1	43.78	0.19	18.51
115	5,000	Disposable Gloves,Nitrile,XL,PK100	MCR SAFETY	6062XL	Safety	49DA87	PK	100	30.15	0.19	11.41
116	5,000	Conduit Clamp,Steel,Overall L 1.745in	RACO	2082	Electrical	206F89	EA	1	0.21	0.23	0.06
117	4,000	Paper Towel Roll,Continuous,Wt,89460,PK6	GEORGIA-PACIFIC	89460	Cleaning	3EB46	PK	6	168.55	0.22	71.56
118	4,000	Pre-Moistened Cleaning Tissues,PK100	BAUSCH & LOMB	8574GM	Safety	2AR69	PK	100	16.41	0.19	6.75
119	4,000	Disposable Gloves,Nitrile,S,PK50	SHOWA	7700PFTS	Safety	4JY26	PK	50	17.66	0.19	4.69
120	4,000	TriggerSprayBottle,32oz,12 1/4"H,Clr,PK3	IMPACT	5032HG/4906-91	Cleaning	30GE89	PK	3	10.81	0.22	4.47
121	4,000	Disc,Toilets	SLOAN	A156A	Plumbing	2XJ96	EA	1	9.31	0.2	4.87
122	4,000	Coated Gloves,Full,10,9-1/2",PR	KSR	22-515	Safety	4T412	PR	1	5.82	0.19	3.4
123	4,000	Dry Wipe,8 1/4" x 16-3/4",White	WYPALL	34790	Cleaning	2VHP9	EA	1	22.17	0.22	9.36
124	4,000	Combination Padlock,2 in,Round,Silver	MASTER LOCK	1525	Security	1D573	EA	1	13.51	0.15	6.33
125	4,000	Elec Tape,66 ft Lx3/4 in W,8.5 mil,Black	3M	88-Super-3/4x66FT	Adhesives, Sealants and Tape	2A227	EA	1	14.55	0.1	7.88
126	4,000	Dup Recept WII Plt,Std;Silver,1Gng,Brsh	HUBBELL	SS8	Electrical	5C228	EA	1	4.21	0.23	1.12
127	4,000	Maintenance Absorbent,20 lb.,Pail	OIL-DRI	I05000G-G60	Safety	5TP99	EA	1	26.47	0.19	12.54
128	4,000	Hand Soap,Amber,1,000 mL,PK2	OPS	1405-02G	Cleaning	36TY78	PK	2	121.21	0.22	48.44
129	4,000	Disposable Gloves,Nitrile,L,PK50	SHOWA	7700PFTL	Safety	4JY28	PK	50	17.66	0.19	4.69
130	4,000	CutOff Whl,Gemini 4-1/2"x.045"x7/8"	NORTON	66252823602	Abrasives	5GCS2	EA	1	3.99	0.1	1.38
131	4,000	Disposable Gloves,Nitrile,XL,PK100	MICROFLEX	N194	Safety	2VLY9	PK	100	23.23	0.19	6.5
132	4,000	Diaphragm Assembly,Sloan	SLOAN	A36A	Plumbing	5P211	EA	1	33.12	0.2	14.79
133	4,000	Disposable Gloves,Rubber Latex,L,PK100	MICROFLEX	MF-300-L	Safety	2TEK6	PK	100	25.76	0.19	9.63
134	4,000	Linear LED Bulb,T8,48" L,G13,3500K	CURRENT	LED14ET8/G/4/835	Lighting	467W18	EA	1	13.85	0.22	5.95
135	4,000	Putty,Gray,ProPoxy 20	HERCULES	25515C	Adhesives, Sealants and Tape	5KAV9	EA	1	11.29	0.1	5.89
136	4,000	Nitrile,Disposable,Biodegradable,PK100	SHOWA	7500PFL	Safety	797FX3	PK	100	18.48	0.19	6.88
137	4,000	Battery,Alkaline,AA,Premium,PK24	DURACELL	MN1500BKD	Electronics, Appliances, and Batteries	22A624	PK	24	30.42	0.19	13.32
138	4,000	Germicidal Bleach,Unscented,121 oz,PK3	CLOROX	30966	Cleaning	41H893	PK	3	53.96	0.22	24.21
139	4,000	Disc,Sloan	SLOAN	A15A	Plumbing	2XJ98	EA	1	9.65	0.2	5.06
140	4,000	Cold Patch,60 lb	PERMA-PATCH	PP-60-F	Adhesives, Sealants and Tape	55EK38	EA	1	30.17	0.1	13.15
141	4,000	Marking Paint,20 oz,Utility White	KRYLON INDUSTRIAL	A03900007	Paint, Equipment and Supplies	54TH54	EA	1	13.26	0.12	4.31
142	4,000	Rubbing Alcohol,Antiseptics,Bottle	MEDIQUE	26811	Safety	2MRZ2	EA	1	5.99	0.19	2.34
143	4,000	Disposable Gloves,Nitrile,XL,PK100	MICROFLEX	LSE-104	Safety	464D74	PK	100	41.01	0.19	17.93
144	4,000	Sports Drink Mix,Lemon-Lime	GATORADE	03969	Safety	5T405	EA	1	11.18	0.19	4.42
145	4,000	Safety Glass,Clear Lens,Frameless	MCR SAFETY	BL010	Safety	55KY18	EA	1	2.57	0.19	1.87
146	4,000	Linear Fluorescent Bulb,32W,4100K	SYLVANIA	FO32/841/XV/ECO	Lighting	56GK95	EA	1	4.09	0.22	2.93
147	4,000	Linear FLUOR Bulb,T8,48" L,G13,3000K	CURRENT	F32T8/SPX30/ECO2	Lighting	4PL14	EA	1	5.23	0.22	2.22
148	4,000	Lantern Battery,Carbon Zinc,6VDC,Spring	RAYOVAC	994C	Electronics, Appliances, and Batteries	3JFU2	EA	1	7.31	0.19	2.73
149	4,000	Sports Drink Mix,Lemon-Lime	GATORADE	03956	Safety	3UYW5	EA	1	4.58	0.19	1.87
150	4,000	11 oz.,Aerosol,Penetrant	BLASTER	16-PB-DS	Lubrication	4LRF8	EA	1	9.68	0.1	5.24
151	4,000	Linear Fluorescent Bulb,17W,4100K	SYLVANIA	FO17/841/ECO	Lighting	56GK40	EA	1	3.95	0.22	3.08
152	4,000	Sports Drink Mix,Fruit Punch	GATORADE	33691	Safety	3AP83	EA	1	11.18	0.19	4.42
153	4,000	U-Bend FLUOR Bulb,T8,G13,4100K,32W	CURRENT	F32T8/SP41/U6/ECO	Lighting	4HY86	EA	1	18.34	0.22	8.69
154	4,000	Disposable Gloves,Nitrile,L,PK50	MICROFLEX	N863	Safety	3NFC4	PK	50	17.71	0.19	6.06
155	4,000	Evaporative Cooling Neck Band,Blue	CHILL-ITS BY ERGODYNE	6603	Safety	52HZ92	EA	1	6.27	0.19	4.08
156	4,000	Utility Knife,6 in.,Gray	STANLEY	10-099	Hand Tools	4A803	EA	1	6.88	0.14	2.83

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						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
157	4,000	Rust Preventative Spray Paint,Black,15oz	RUST-OLEUM	V2179838	Paint, Equipment and Supplies	5H903	EA	1	15.38	0.12	5.94
158	4,000	Wasp and Hornet Killer,14 oz.	RAID	668006	Outdoor Equipment	4HK60	EA	1	13.82	0.12	6.55
159	4,000	LED,8.8 W,A19,Medium Screw (E26)	PHILIPS	8.8A19/PER/930/P/E26/DIM 6/1FB T20	Lighting	54YP51	EA	1	4.77	0.22	2.73
160	4,000	Disposable Gloves,Rubber Latex,L,PK50	MICROFLEX	SG-375-L	Safety	2TEN1	PK	50	29.81	0.19	9.5
161	4,000	Coated Gloves,Nitrile,Black/Gray,10, PR	HYFLEX	11-840	Safety	20KJ48	PR	1	6.49	0.19	3.3
162	4,000	Safety Glasses,Clear	KLEENGUARD	25679	Safety	3NTT9	EA	1	8.74	0.19	3.47
163	4,000	Thread Sealant Tape,1/2" W,White	ANTI-SEIZE TECHNOLOGY	26135	Adhesives, Sealants and Tape	3AB55	EA	1	1.23	0.1	0.55
164	4,000	FLUOR Ballast,Electronic,Instant,32W	ADVANCE	ICN-4P32-N	Lighting	1VN22	EA	1	31.16	0.22	15.95
165	4,000	Cleaner/Degreaser,Orange,32 oz	OIL EATER	AOD3211902	Cleaning	6TUK6	EA	1	8.75	0.22	4.49
166	4,000	Fluorescent,28 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/ADV841/2XL/ALTO II 28W 30PK	Lighting	492X69	EA	1	10.49	0.22	3.52
167	4,000	Sports Drink Mix,Fruit Punch	GATORADE	03808	Safety	3UYW3	EA	1	4.58	0.19	1.87
168	4,000	Instant Cold Pack,White,6" x 4-1/2"	FIRST AID ONLY	K2104	Safety	39P019	EA	1	1.63	0.19	1.06
169	4,000	Mobilgrease XHP 222,Grease,Cartrdge,14oz	MOBIL	121929	Lubrication	1MUC1	EA	1	10.72	0.1	4.33
170	4,000	2-Cycle Engine Oil,Synth Blnd,26oz,PK6	ECHO	6450001GE	Fleet and Vehicle Maintenance	45J373	PK	6	17.62	0.08	12.19
171	4,000	ConstructionAdhesive,10.1fl oz,Cartridge	LOCTITE	2137678	Adhesives, Sealants and Tape	53VA60	EA	1	17.48	0.1	6.6
172	4,000	Paper Towel Roll,800,Brown,26301,PK6	GEORGIA-PACIFIC	26301	Cleaning	2U232	PK	6	91.72	0.22	41.09
173	4,000	Sanding Hand Pad, 6in W, 9in L,Very Fine	SCOTCH-BRITE	7000000728	Abrasives	4ZR10	EA	1	2.72	0.1	1.22
174	4,000	Thread Sealant Tape,3/4" W,White	ANTI-SEIZE TECHNOLOGY	26150	Adhesives, Sealants and Tape	3AB56	EA	1	1.86	0.1	1.04
175	4,000	Nitrile,Disposable,Biodegradable,PK100	SHOWA	7500PFXL	Safety	797FX4	PK	100	18.48	0.19	6.88
176	4,000	Battery,Lithium,Size 123,3VDC,PK12	DURACELL PROCELL	PL123	Electronics, Appliances, and Batteries	11W123	PK	12	57.75	0.19	18.67
177	4,000	Disp Glv,Blk,Nitrile,Exam PF, S,PK100	MICROFLEX	MK-296	Safety	794H43	PK	100	21.27	0.19	9.13
178	3,000	Guide Assembly,Toilets/Urinals	SLOAN	A163A	Plumbing	2XJ99	EA	1	8.8	0.2	4.32
179	3,000	Linear Fluorescent Bulb,28W,3500K	SYLVANIA	FP28/835/ECO	Lighting	56GK80	EA	1	4.25	0.22	3.04
180	3,000	Rust Preventative Spray Paint,White,15oz	RUST-OLEUM	V2192838	Paint, Equipment and Supplies	5U708	EA	1	15.38	0.12	5.94
181	3,000	Personal Eye Wash Bottle,1 oz.	HONEYWELL	32-000451-0000	Safety	3PVT3	EA	1	4.99	0.19	2.39
182	3,000	Trash Grabber,Steel,38" L	UNGER	NN900	Cleaning	3UP49	EA	1	69.91	0.22	16.59
183	3,000	Duct Tape,Gray,1 7/8 in x 60 yd,11 mil	NASHUA	398	Adhesives, Sealants and Tape	2W504	EA	1	14.11	0.1	5.11
184	3,000	Linear FLUOR Bulb,T8,47-3/4" L,G13,4100K	CURRENT	F32T8/25W/SPX41/ECO	Lighting	2ETR8	EA	1	8.03	0.22	5.11
185	3,000	Disposable Gloves,Rubber Latex,XL,PK50	MICROFLEX	UL-315-XL	Safety	2TEL6	PK	50	25.37	0.19	9.38
186	3,000	Beverage Cooler,Hard Sided,5.0 gal.	IGLOO	48153	Safety	5DDA9	EA	1	86.55	0.19	32.16
187	3,000	Toilet Seat,Elongated Bowl,Open Front	BEMIS	1955CT-000	Plumbing	2P888	EA	1	32.34	0.2	15.93
188	3,000	Linear FLUOR Bulb,T8,35-3/4" L,G13,4100K	CURRENT	F25T8/SP41/ECO	Lighting	6XV06	EA	1	7	0.22	2.7
189	3,000	Battery,Alkaline,D,Everyday,PK12	ENERGIZER	EN95	Electronics, Appliances, and Batteries	38W368	PK	12	26.6	0.19	12.6
190	3,000	Linear LED Bulb,T8,23-3/4" L,G13,4000K	PHILIPS	7T8/MAS/24-840/IF11/P/DIM 10/1	Lighting	522X61	EA	1	18.56	0.22	7.14
191	3,000	Hand Warmer,Up to 8 hr.,2" L,PK40	LITTLE HOTTIES	07221	Safety	45DV49	PK	40	44.83	0.19	15.61
192	3,000	Servomotor,Acorn	ACORN	2563-020-002	Plumbing	1KAA5	EA	1	137.06	0.2	59.86
193	3,000	Coated Gloves,Palm and Fingers,9,9"	HYFLEX	11-801	Safety	5AJ29	PR	1	6.49	0.19	3.89
194	3,000	Linear LED Bulb,T8,48"L,2-Pin(G13),5000K	CURRENT	LED14BDT8/G4/850	Lighting	55GT94	EA	1	13.09	0.22	7.35
195	3,000	Combination Padlock,1 1/2 in,Rectangle	MASTER LOCK	175	Security	1U172	EA	1	29.39	0.15	14.15
196	3,000	Sweatband,Drybrow,AA-100	JACKSON SAFETY	16750	Safety	62KE21	EA	1	1.38	0.19	1.01
197	3,000	Disposable Gloves,Nitrile,L,PK100	MICROFLEX	N193	Safety	2VLY8	PK	100	23.23	0.19	6.5
198	3,000	Precision Line Marking Paint,20 oz,White	RUST-OLEUM	203030V	Paint, Equipment and Supplies	783AD5	EA	1	12.22	0.12	4.09
199	3,000	Lantern Battery,Alkaline,6VDC,Spring	ENERGIZER	EN529	Electronics, Appliances, and Batteries	22M709	EA	1	20.98	0.19	9.4
200	3,000	Disposable Gloves,Neoprene,L,PK100	MICROFLEX	25-101	Safety	1FEX3	PK	100	36.6	0.19	12.35
201	3,000	Battery,Alkaline,C,Everyday,PK12	ENERGIZER	EN93	Electronics, Appliances, and Batteries	38W367	PK	12	15.43	0.19	8.57
202	3,000	Rust Preventative Spray Paint,Black,15oz	RUST-OLEUM	V2178838	Paint, Equipment and Supplies	2FP66	EA	1	15.38	0.12	5.94
203	3,000	Lamp Holder,for Medium Bi-Pin T8 or T12	HUBBELL WIRING DEVICE-KELLEMS	RL320	Lighting	3D671	EA	1	6.8	0.22	3.66
204	3,000	Blnk Bx Mnt Wll Plt,Std;Slvr,1Gng,Matte	HUBBELL	SS13	Electrical	5C266	EA	1	5.16	0.23	1.33
205	3,000	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/TL965/ALTO 30PK	Lighting	492X57	EA	1	6.19	0.22	2.18
206	3,000	Diaphragm Assembly,Sloan	SLOAN	A37A	Plumbing	5P212	EA	1	34.29	0.2	14.79
207	3,000	Linear Fluorescent Bulb,32W,5000K	SYLVANIA	FO32/850/ECO	Lighting	56GK45	EA	1	4.07	0.22	2.91
208	3,000	Ant and Roach Killer,Aerosol,17.5 oz.	RAID	697318	Outdoor Equipment	45CR50	EA	1	12.31	0.12	5.2
209	3,000	Spray Paint,Silver Aluminum,14 oz.	RUST-OLEUM	V2115838	Paint, Equipment and Supplies	2FP61	EA	1	16.17	0.12	7.02
210	3,000	Rust Preventative Spray Paint,Silver	RUST-OLEUM	7515838	Paint, Equipment and Supplies	490R98	EA	1	18.53	0.12	6.21
211	3,000	Corr Shelf Bin,White,Cardboard,4 3/4 in	PACKAGING CORPORATION OF AMERICA	1W766	Material Handling	1W766	EA	1	1.08	0.15	0.76
212	3,000	Linear FLUOR Bulb,T5,45-1/4" L,G5,4100K	CURRENT	F54W/T5/841/HO/ECO	Lighting	5AE35	EA	1	7.93	0.22	5.02
213	3,000	Replacement Eye Wash Bottle,32 oz.	HONEYWELL	32-000455-0000-H5	Safety	3ARE1	EA	1	22.02	0.19	10.8
214	3,000	Toilet Paper Roll,Cont,Wt,12798,PK8	GEORGIA-PACIFIC	12798	Cleaning	1PHJ2	PK	8	85.94	0.22	39.5
215	3,000	Instant Cold Pack,White,6in. x 4In.	MEDI-FIRST	7241M	Safety	3LPG2	EA	1	1.68	0.19	0.76
216	3,000	Sports Drink Mix,Glacier Freeze	GATORADE	33677	Safety	1A297	EA	1	11.18	0.19	4.42
217	3,000	Safety Glasses,Clear,Uncoated	3M	11228-00000-100	Safety	5JDW7	EA	1	2.46	0.19	0.88
218	3,000	Disposable Gloves,Nitrile,XL,PK100	TOUCHNTUFF	92-600	Safety	4GC51	PK	100	26.44	0.19	9.25
219	3,000	Chemical Resistant Gloves,Nitrile,L,PR	SHOWA	727-09	Safety	29UP90	PR	1	2.77	0.19	1.35
220	3,000	Battery,Alkaline,9V,Everyday,PK12	ENERGIZER	EN22	Electronics, Appliances, and Batteries	38W369	PK	12	32.33	0.19	14.25
221	3,000	Bungee Strap,Black,31" L	GOLDLINE	635197742	Material Handling	14J850	EA	1	3.34	0.15	2.27
222	3,000	Coated Gloves,Nylon,L,PR	MCR SAFETY	N9674L	Safety	2ELL6	PR	1	6.97	0.19	2.84
223	3,000	Line Marking Paint,20oz,FluorescentGreen	RUST-OLEUM	203023V	Paint, Equipment and Supplies	783AC8	EA	1	12.22	0.12	4.09
224	3,000	Plug-In CFL Bulb,3500K,40W,20,000 hr	CURRENT	F40/30BX/SPX35	Lighting	4VC26	EA	1	18.83	0.22	8.13
225	3,000	Plug-In CFL Bulb,4100K,26W,17,000 hr	CURRENT	F26DBX/841/ECO4P	Lighting	1PGY7	EA	1	12.61	0.22	5.29
226	3,000	Line Marking Paint,20oz,Fluorescent Pink	RUST-OLEUM	1861838	Paint, Equipment and Supplies	6YH17	EA	1	10.45	0.12	3.82
227	3,000	Maintenance Absorbent,25 lb.,Bag	OIL-DRI	I05025-G70	Safety	24X071	EA	1	16.23	0.19	6.83
228	3,000	Brake Parts Cleaner,20 oz. Aerosol	CRC	05089	Fleet and Vehicle Maintenance	5YK77	EA	1	9.68	0.08	4.66
229	3,000	Loose Wheel Nut Indicator,33mm,Plastic	CHECKPOINT	CPY33MM	Fleet and Vehicle Maintenance	38XK88	EA	1	1.31	0.08	0.84
230	3,000	Lobby Broom,7 1/2 in L,7 7/8 in Face	RUBBERMAID COMMERCIAL PRODUCTS	FG637400BLA	Cleaning	5W638	EA	1	17.47	0.22	4.37
231	3,000	Tank to Bowl Kit,Universal Fit	KISSLER	68-7321	Plumbing	14U358	EA	1	4.61	0.2	2.85
232	3,000	Sports Drink Mix,Orange	GATORADE	03970	Safety	5T406	EA	1	11.18	0.19	4.42
233	3,000	Electrical Box,Square,4x4x2,30.3 cu. in.	RACO	232	Electrical	5A052	EA	1	7.16	0.23	1.92
234	3,000	Nitrile,Disposable,Biodegradable,PK100	SHOWA	7500PFM	Safety	797FX2	PK	100	18.48	0.19	9.32

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
235	3,000	Replacement Eye Wash Bottle,16 oz.	HONEYWELL	32-000454-0000-H5	Safety	3ARE2	EA	1	17.77	0.19	7.34
236	3,000	Button Battery,Lithium,3VDC,1/3 N	DURACELL	DL1/3NBPk	Electronics, Appliances, and Batteries	1ANB8	EA	1	8.71	0.19	2.52
237	3,000	Coated Gloves,Cotton/Polyester,L,PR	MCR SAFETY	FT300L	Safety	48GG94	PR	1	5.82	0.19	2.48
238	3,000	Linear FLUOR Bulb,T5,45-1/4" L,G5,3500K	CURRENT	F28WT5/835/ECO	Lighting	5AE19	EA	1	14.01	0.22	6.2
239	3,000	Storage Tote,Clear/White,Polypropylene	STERILITE	16448012	Material Handling	53GN17	EA	1	7.39	0.15	3.51
240	3,000	Plug-In CFL Bulb,4100K,42W,17,000 hr	CURRENT	F42TBX/841/A/ECO	Lighting	1PHA9	EA	1	13.18	0.22	6.91
241	3,000	Coin Battery,Lithium,3VDC,2450	DURACELL	DL2450BPk	Electronics, Appliances, and Batteries	2HYK2	EA	1	5.79	0.19	1.43
242	3,000	Silicone Caulk,White,Alex Plus	DAP	18152	Adhesives, Sealants and Tape	5A466	EA	1	5.61	0.1	2.13
243	3,000	Graffiti Rem,Trigger Spray Btl,32 oz	KRUD KUTTER	GR326	Cleaning	10K017	EA	1	19.37	0.22	10.05
244	3,000	Handle Repair Kit,Sloan	SLOAN	B50A	Plumbing	5E545	EA	1	5.84	0.2	3.24
245	3,000	Digital Thermometer,Oral,5 In. L, Dual	MABIS	15-713-000	Safety	4WPE9	EA	1	6.15	0.19	2.96
246	3,000	FLUOR Ballast,Electronic,Instant,53W	CURRENT	GE232MAXP-N-ULTRA	Lighting	2VEW8	EA	1	25.25	0.22	12.93
247	3,000	Paper Towel Roll,800,Brown,89480,PK6	GEORGIA-PACIFIC	89480	Cleaning	4ACU1	PK	6	157.26	0.22	68.72
248	3,000	Battery,Alkaline,AAA,Premium,PK24	DURACELL	MN2400BKD	Electronics, Appliances, and Batteries	22A625	PK	24	31.59	0.19	13.8
249	3,000	Ear Plugs,Corded,Flanged,25dB,PR1	3M	340-4002	Safety	4T152	PR	1	3.09	0.19	2.01
250	3,000	Storage Tote,Clear/White,Polypropylene	STERILITE	14958006	Material Handling	56JU38	EA	1	9.55	0.15	7.31
251	3,000	Linear Fluorescent Bulb,32W,6500K	SYLVANIA	F032/865/XP/ECO	Lighting	56GK79	EA	1	4.4	0.22	3.43
252	3,000	Absorbent Pad,Universal,Yellow,PK22	RUBBERMAID COMMERCIAL PRODUCTS	FG425300YEL	Safety	3NB39	PK	22	35.23	0.19	12.55
253	3,000	Disposable Gloves,Nitrile,XL,PK50	SHOWA	7700PFTXL	Safety	4JY29	PK	50	17.66	0.19	8.33
254	3,000	Coated Gloves,Knit,XL,10" L	BDG	99-1-9606-10	Safety	55LA30	PR	1	5.37	0.19	3.92
255	3,000	Filter,Magenta,Bayonet,PK2	3M	2091	Safety	4JG27	PK	2	14.76	0.19	7.57
256	3,000	DupRcptWIPIt,Std,Ivory,1Gng,Smth Stn	HUBBELL	P8I	Electrical	55KT43	EA	1	0.98	0.23	0.47
257	3,000	Paper Towel Sheets,White,125,21000,PK16	GEORGIA-PACIFIC	21000	Cleaning	3JG98	PK	16	72.72	0.22	32.53
258	3,000	Mini CPR Key Ring,CPR Barrier,Nylon	GENUINE FIRST AID	9999-2401	Safety	34WK80	EA	1	2.61	0.19	1.36
259	3,000	Disposable Gloves,Nitrile,M,PK100	MICROFLEX	N642	Safety	2VLZ7	PK	100	17.84	0.19	12.5
260	3,000	Cut Resistant Gloves,Blue/Gray,XL,PR	ACTIVARMR	80-100	Safety	4JY14	PR	1	5.09	0.19	3.31
261	3,000	Gasket,Acorn	ACORN	0469-005-000	Plumbing	2EVR4	EA	1	5.27	0.2	2.08
262	3,000	Windshield Wash Cleaner,1 Gal,-20 F	SPLASH	234526	Fleet and Vehicle Maintenance	2EXW5	EA	1	6.74	0.08	2.28
263	3,000	Toilet Paper Roll,1000,White,19510,PK6	GEORGIA-PACIFIC	19510	Cleaning	19YA04	PK	6	97.95	0.22	42.89
264	3,000	Linear FLUOR Bulb,T5,45-1/4" L,G5,3500K	CURRENT	F54W/T5/835/HO/ECO	Lighting	5AE34	EA	1	11.55	0.22	5.24
265	3,000	Hand Warmer,2-1/4 In. x 3-1/2 In.,PK10	HOTHANDS	HH210PK48	Safety	26KF14	PK	10	12.93	0.19	4.85
266	3,000	Medicine Cabinet,22 in H,16 in W	KETCHAM	1622-SM	Plumbing	6MXY4	EA	1	99.88	0.2	49.36
267	3,000	Disinfecting Wipes,160 ct,Canister	PDI	Q55172	Cleaning	9RYJ7	EA	1	16.91	0.22	6.86
268	3,000	Coated Gloves,Black/Blue,XL	SHOWA	380XL-09	Safety	2AFD6	PR	1	6.71	0.19	3.34
269	3,000	Linear Fluorescent Bulb,28W,4100K	SYLVANIA	FP28/841/ECO	Lighting	56GK75	EA	1	4.25	0.22	3.31
270	3,000	Grab Bar,SS,Knurled Satin,18 in L	WINGITS	WGB6SSKN18	Plumbing	34CE86	EA	1	39.24	0.2	16.38
271	3,000	Coated Glvs,Palm Finger,Blk/Gry,9,PR	HYFLEX	11-600	Safety	4JU93	PR	1	3.59	0.19	2.2
272	3,000	Storage Tote,Clear/White,Polypropylene	STERILITE	16598008	Material Handling	53GN18	EA	1	19.21	0.15	9.16
273	3,000	Beverage Cooler,Hard Sided,3.0 gal.	IGLOO	431	Safety	3ZC45	EA	1	67.83	0.19	28.52
274	3,000	Baseboard Stripper,Liquid,21 oz	3M	14001	Cleaning	3U123	EA	1	33.62	0.22	15.83
275	3,000	Vacuum Breaker Assembly,Zurn	ZURN	P6000-B-HP	Plumbing	25CH47	EA	1	4.94	0.2	2.52
276	3,000	Bungee Strap,Black,21" L	GOLDLINE	635196942	Material Handling	14J849	EA	1	2.74	0.15	1.54
277	3,000	ProPress 90 elbow, 3/4" x 3/4"	VIEGA PROPRESS	77022	Plumbing	48RH53	EA	1	5.52	0.2	3.72
278	3,000	Star Edger Blade, 9 In. Dia.	STENS	375-411	Outdoor Equipment	11T607	EA	1	15.08	0.12	8.94
279	3,000	Coated Gloves,Nitrile,Black/Gray,9	HYFLEX	11-840	Safety	20KJ47	PR	1	6.49	0.19	3.89
280	3,000	Mop Bucket and Wringer,Yellow,8 3/4 gal	RUBBERMAID COMMERCIAL PRODUCTS	FG758088YEL	Cleaning	5NY79	EA	1	190.62	0.22	66.61
281	3,000	Linear Fluorescent Bulb,32W,3500K	SYLVANIA	F032/835/XV/ECO	Lighting	56GK94	EA	1	4.09	0.22	2.93
282	3,000	FLUOR Ballast,Electronic,Instant,56W	CURRENT	GE232MAX-G-N	Lighting	2VEW9	EA	1	21.6	0.22	13.53
283	3,000	Paper Towel Sheets,Brown,250,23304,PK16	GEORGIA-PACIFIC	23304	Cleaning	2U229	PK	16	75.17	0.22	32.99
284	3,000	Coated Gloves,3/4 Dip,10-1/2",XL	MCR SAFETY	9669XL	Safety	21NM53	PR	1	2.19	0.19	1.42
285	3,000	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/TL950/ALTO 30PK	Lighting	492X56	EA	1	5.61	0.22	2.06
286	3,000	Pipe Sealant Tape,Black,PVC,1199" L	SHURTAPE	PW 100	Adhesives, Sealants and Tape	415F90	EA	1	14.39	0.1	6.33
287	3,000	Rust Preventative Spray Primer,Gray,15oz	RUST-OLEUM	V2182838	Paint, Equipment and Supplies	5U705	EA	1	15.52	0.12	7.28
288	3,000	Chemical Resistant Glove,14" L,Sz 10,PR	ALPHATEC	39-124	Safety	5A280	PR	1	12.95	0.19	7.9
289	3,000	Hand Cleaning Towels,6" x 8",Citrus	D-LEAD	WT041	Cleaning	3VDJ5	EA	1	14.31	0.22	7.53
290	3,000	Storage Tote,Clear/White,Polypropylene	STERILITE	16428012	Material Handling	53GN16	EA	1	4.09	0.15	2.26
291	3,000	Hard Hat,Type 1, Class E,Ratchet,White	MSA	475369	Safety	4LN96	EA	1	36.96	0.19	18.2
292	3,000	Sports Drink Mix,Orange	GATORADE	3957	Safety	3UYW6	EA	1	4.58	0.19	1.87
293	3,000	Wire Rope Oval Sleeve,3/32 In,122 Copper	LOOS	SL2-3	Material Handling	16X777	EA	1	0.37	0.15	0.28
294	2,000	FloorStripper,Liquid,5L,Hose End Sprayer	DIVERSEY	95547312	Cleaning	20J849	EA	1	287.31	0.22	108.8
295	2,000	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/TL850 PLUS ALTO HV 30PK	Lighting	492X60	EA	1	7.83	0.22	4
296	2,000	Sports Drink Mix,Lemon Lime,Regular,PK10	GATORADE	04700	Safety	61KG05	PK	10	11.39	0.19	8.31
297	2,000	Corr Shelf Bin,White,Cardboard,4 3/4 in	PACKAGING CORPORATION OF AMERICA	1W771	Material Handling	1W771	EA	1	1.47	0.15	1.02
298	2,000	Storage Tote,Clear/Blue,Polypropylene	STERILITE	14449606	Material Handling	52JL98	EA	1	21.03	0.15	10.39
299	2,000	Universal Absorbent,25 lb.,Bag	EP MINERALS	8925	Safety	6RKJ5	EA	1	14.8	0.19	9.12
300	2,000	Ztek,Clear Frame,Clear Antifog Lens	PYRAMEX	S2510ST	Safety	29XT62	EA	1	3.76	0.19	1.22
301	2,000	Glass Scraper,Flexible,1-1/2",Steel	HYDE	13050	Hand Tools	5LW21	EA	1	5.23	0.14	2.42
302	2,000	Relief Valve,Sloan	SLOAN	A19AC	Plumbing	2XU10	EA	1	11.65	0.2	4.87
303	2,000	Storage Tote,Clear/White,Polypropylene	STERILITE	14968006	Material Handling	52VN74	EA	1	16.15	0.15	7.48
304	2,000	11 oz.,Aerosol,Penetrant	LIQUID WRENCH	L112	Lubrication	54YTS0	EA	1	9.03	0.1	7.56
305	2,000	Multi-Bit Screwdriver,11-In-1,SAE	KLEIN TOOLS	32500	Hand Tools	2RKT1	EA	1	27.53	0.14	15.59
306	2,000	Marking Paint,20 oz,APWA Blue	KRYLON INDUSTRIAL	A03621007	Paint, Equipment and Supplies	54TH45	EA	1	13.26	0.12	4.31
307	2,000	Beverage Jug,Plastic,Blue/White,1 gal	COLEMAN	2158645	Safety	790LN2	EA	1	13.07	0.19	9.53
308	2,000	Strt Plg,Blk; Wht,15 A,Std,5-15P	HUBBELL	HBL5266C	Electrical	4A250	EA	1	25.98	0.23	8.33
309	2,000	Ice Melt,Granular,50 lb.,Carton,-20 F	PREMIERE	SU050BX-GR	Outdoor Equipment	4KA50	EA	1	42.35	0.12	21.43
310	2,000	Bungee Strap,Black,15" L	GOLDLINE	635197842	Material Handling	14J848	EA	1	2.42	0.15	1.63
311	2,000	Lever Door Holder,Clear Aluminum,5" H	KABA ILCO	IL-KDDH-5-AL	Hardware	40JL03	EA	1	9.53	0.05	4.53
312	2,000	ProPress 90 elbow, 1/2" x 1/2"	VIEGA PROPRESS	77317	Plumbing	1RPJ4	EA	1	3.69	0.2	2.48

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
313	2,000	Coated Glvs,Palm Finger,Blk/Gry,10,PR	HYFLEX	11-600	Safety	4JU94	PR	1	3.59	0.19	2.2
314	2,000	Coated Gloves,Nylon,M,PR	MCR SAFETY	N9674M	Safety	2ELL7	PR	1	6.97	0.19	2.84
315	2,000	Elec Tape,60 ft Lx3/4 in W,6 mil,Black	3M	165BK4A	Adhesives, Sealants and Tape	61CF49	EA	1	2.41	0.1	2.02
316	2,000	Rocker Wall Plate,Mid;Wht,1Gng,Smth Stn	HUBBELL	PJ26W	Electrical	55KT58	EA	1	1.02	0.23	0.64
317	2,000	Fuel Cylinder,MAP-Pro,14.1 oz	BERNZOMATIC	333668	Welding	2YMW6	EA	1	19.58	0.1	11.08
318	2,000	Conduit Clamp,Steel,Overall L 2.17in	RACO	1333	Electrical	206F25	EA	1	0.35	0.23	0.22
319	2,000	Aerosol Paint,Sunburst Yellow,Gloss	RUST-OLEUM	7747830	Paint, Equipment and Supplies	36RD95	EA	1	16.61	0.12	6.32
320	2,000	Silicone Sealant,Clear,All Purpose	GE	2795576	Adhesives, Sealants and Tape	4UG98	EA	1	13.46	0.1	5.54
321	2,000	Inverted Marking Chalk,20 oz,White	RUST-OLEUM	205237	Paint, Equipment and Supplies	3BU10	EA	1	14.49	0.12	4.75
322	2,000	Aerosol Duster,Net 10 Oz.	SPRAYWAY	SW805	Office Supplies	45C018	EA	1	23.48	0.05	8.96
323	2,000	Battery,Lithium,Size 123,3VDC,PK12	STREAMLIGHT	85177	Electronics, Appliances, and Batteries	2VEW2	PK	12	41.72	0.19	21.51
324	2,000	Safety Glasses,Blue Mirror	KLEENGUARD	14481	Safety	33VA55	EA	1	9.64	0.19	3.55
325	2,000	Wasp and Hornet Killer,14 oz.,Aerosol	HOT SHOT	HG-13415	Outdoor Equipment	36WG20	EA	1	12.37	0.12	4.88
326	2,000	Coin Battery,Lithium,3VDC,2032	ENERGIZER	ECR2032BP	Electronics, Appliances, and Batteries	45EK15	EA	1	2.95	0.19	1.27
327	2,000	Disposable Gloves,Nitrile,L,PK100	MICROFLEX	BD-1003-NPF-L	Safety	35T202	PK	100	16.58	0.19	12.22
328	2,000	Silicone Sealant,Clear,Window,Door	DAP	08641	Adhesives, Sealants and Tape	5A463	EA	1	16.69	0.1	5.34
329	2,000	Beverage Cooler,Hard Sided,2.0 gal.	IGLOO	421	Safety	6YG04	EA	1	55.55	0.19	24.28
330	2,000	Line Marking Paint,20 oz,Fluor. Orange	RUST-OLEUM	203036	Paint, Equipment and Supplies	6KP38	EA	1	11.32	0.12	4.09
331	2,000	Linear Fluorescent Bulb,54W,4100K	SYLVANIA	FP54/841/HO/ECO	Lighting	56GK91	EA	1	4.25	0.22	3.31
332	2,000	Disposable Respirator,Universal,P100	3M	8293	Safety	4MH54	EA	1	21.58	0.19	11.34
333	2,000	Construction Marking Paint,20 oz,White	RUST-OLEUM	264692	Paint, Equipment and Supplies	21C169	EA	1	11.01	0.12	3.85
334	2,000	Acid/Flux Brush,3/8 in Brush L	WEILER	44089	Cleaning	31NF92	EA	1	0.49	0.22	0.32
335	2,000	Toilet Paper Roll,550,Wt,19880/01,PK80	GEORGIA-PACIFIC	19880/01	Cleaning	4TE17	PK	80	130.97	0.22	60.44
336	2,000	Electrical Box Cover,Blank,4-1/8 in.	RACO	752	Electrical	5A053	EA	1	1.74	0.23	0.73
337	2,000	Lubricant,12 oz.,Aerosol	TRI-FLOW	TF200271	Lubrication	3KB67	EA	1	32.51	0.1	11.92
338	2,000	Disposable Gloves,Rubber Latex,M,PK100	MICROFLEX	MF-300-M	Safety	2TEK5	PK	100	25.76	0.19	15.46
339	2,000	Beverage Jug,Gray,1 gal	IGLOO	31388	Safety	60UF79	EA	1	21.19	0.19	15.44
340	2,000	Sports Drink Mix,Fruit Punch,PK10	GATORADE	04702	Safety	61KG04	PK	10	11.39	0.19	8.31
341	2,000	Connector,Steel,Overall L 1 15/32in	RACO	2123	Electrical	52AU83	EA	1	1.31	0.23	0.58
342	2,000	Pleated Air Filter	PURAFILTER	24242MV13	HVAC and Refrigeration	60YP42	EA	1	25.08	0.4	15.05
343	2,000	Linear LED Bulb,T8,47-3/4" L,G13,5000K	PHILIPS	14T8/COR/48-850/IF21/G/DIM 10/1	Lighting	406T69	EA	1	14.02	0.22	5.42
344	2,000	Glove,Blk NitrI PlmCoat,Gry,10,PR	HYFLEX	11-801	Safety	5AJ30	PR	1	6.49	0.19	4.11
345	2,000	Plug-In CFL Bulb,32W,2400 lm,3500K	SYLVANIA	CF32DT/E/IN/835/ECO	Lighting	56GK86	EA	1	8.18	0.22	6.22
346	2,000	Contact Clnr,Aero Spray Can,11 oz,Liq,QD	CRC	03130	Cleaning	1D262	EA	1	28.96	0.22	12.86
347	2,000	11 wt oz.,Aerosol Can,Lubricants	LPS	00116	Lubrication	6Y743	EA	1	22.77	0.1	11.28
348	2,000	Metallic Conduit,Steel,Trd Sz 1/2in	ALLIED	583195	Electrical	6XC30	EA	1	12.56	0.23	4.93
349	2,000	Connector,Die Cast Zinc,Overall L 0.81in	RACO	2711	Electrical	52AX66	EA	1	1.15	0.23	0.51
350	2,000	Dup Rcpt WII Plt,Std;Wht,1Gng,Smth Stn	HUBBELL	P8W	Electrical	55KT46	EA	1	0.98	0.23	0.47
351	2,000	Plug-In CFL Bulb,3500K,26W,17,000 hr	CURRENT	F26DBX/835/ECO4P	Lighting	1PGY6	EA	1	11.36	0.22	5.51
352	2,000	Key Reel,48 In,Kevlar(R) Cord,Belt Clip	KEY-BAK	0548-803	Security	1PGP7	EA	1	20.73	0.15	8.39
353	2,000	Control Stop Repair Kit,Sloan	SLOAN	H541ASD	Plumbing	2XU31	EA	1	19.36	0.2	9
354	2,000	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/TL930/ALTO 30PK	Lighting	492X53	EA	1	5.47	0.22	2.06
355	2,000	FLUOR Ballast,Electronic,Instant,32W	ADVANCE	IOPA-2P32-N	Lighting	5PTN4	EA	1	21.23	0.22	15.44
356	2,000	Chemical Resistant Glove,17 mil,Sz 9,PR	ALPHATEC	87-198	Safety	1RL37	PR	1	1.8	0.19	1.03
357	2,000	Disposable Respirator,Universal,N95,PK20	3M	8210	Safety	3KP43	PK	20	32.61	0.19	19.57
358	2,000	Safety Glass,Clear Lens,Half-Frame	MCR SAFETY	CL400	Safety	55KY22	EA	1	2.78	0.19	2.02
359	2,000	Athletic Field Striping Paint,20oz,White	RUST-OLEUM	206043	Paint, Equipment and Supplies	3BU13	EA	1	14.77	0.12	4.98
360	2,000	FLUOR Ballast,Electronic,Instant,110W	CURRENT	GE432MAXP-N-ULTRA	Lighting	5GVC4	EA	1	30.88	0.22	17.17
361	2,000	Sanitary Napkin Bags,10" x 9",PK250	HOSPECO	HS-6141	Cleaning	3U824	PK	250	42.67	0.22	12.25
362	2,000	660 W,White,Medium Bi-Pin (G13)	LEVITON	13353-NX	Lighting	799L68	EA	1	2.76	0.22	1.95
363	2,000	Disinfecting Wipes,(12) 160 ct,PK12	DIVERSEY	4599516	Cleaning	5KRJ1	PK	12	321.95	0.22	113.8
364	2,000	Disposable Gloves,Nitrile,S,PK100	TOUCHNTUFF	92-600	Safety	4GC48	PK	100	26.44	0.19	9.25
365	2,000	Elbow,90 Deg,Wrot Copper,1/2" Tube	NIBCO	607.5	Plumbing	5P051	EA	1	1.34	0.2	0.78
366	2,000	Disposable Gloves,Nitrile,L,PK100	SHOWA	6110PF L	Safety	59LT61	PK	100	18.72	0.19	10.45
367	2,000	Disposable Gloves,Nitrile,M,PK100	SHOWA	6110PF M	Safety	59LT60	PK	100	18.72	0.19	10.45
368	2,000	Servomotor Plate,Acorn	ACORN	2563-019-001	Plumbing	2EYV1	EA	1	10.99	0.2	5.47
369	2,000	Nitrile,Disposable,Biodegradable,PK100	SHOWA	7500PFS	Safety	797FX1	PK	100	18.48	0.19	12.22
370	2,000	Nesting Container,Gray,Plastic	RUBBERMAID COMMERCIAL PRODUCTS	FG334900GRAY	Material Handling	5M668	EA	1	17.21	0.15	8.58
371	2,000	Disposable Gloves,Nitrile,S,PK100	SHOWA	6110PF S	Safety	59LT59	PK	100	18.72	0.19	10.45
372	2,000	Disposable Gloves,Nitrile,M,PK100	MICROFLEX	LSE-104	Safety	464D72	PK	100	41.01	0.19	18.38
373	2,000	LED,9 W,T13,4-Pin (G24q-3)	CURRENT	LED9G24Q-H/835	Lighting	460U55	EA	1	19.18	0.22	12.91
374	2,000	Tamperproof Tube Marker, Orange	DYKEM	83314	Safety	4TKH1	EA	1	12.24	0.19	5.26
375	2,000	Linear FLUOR Bulb,T8,23-3/4" L,G13,3500K	CURRENT	F17T8/SP35/ECO	Lighting	6XT97	EA	1	7.52	0.22	3.59
376	2,000	Abrasive Cut-Off Wheel,0.045" Thick	DEWALT	DW8062H	Abrasives	416L01	EA	1	4.46	0.1	2.23
377	2,000	Bungee Strap,Black,10" L	GOLDLINE	635197942	Material Handling	14J847	EA	1	1.97	0.15	0.84
378	2,000	Plug-In CFL Bulb,4100K,13W,10,000 hr	CURRENT	F13BX/841/ECO	Lighting	1PGU6	EA	1	5.19	0.22	1.65
379	2,000	Spray Paint,Safety Yellow,15 oz.	RUST-OLEUM	V2143838	Paint, Equipment and Supplies	5H898	EA	1	17.06	0.12	7.4
380	2,000	Plug-In CFL Bulb,3500K,32W,17,000 hr	CURRENT	F32TBX/835/A/ECO	Lighting	1PHA4	EA	1	16.36	0.22	6.8
381	2,000	Plug-In CFL Bulb,26W,1710 lm,3500K	SYLVANIA	CF26DD/E/835/ECO	Lighting	56GK87	EA	1	2.93	0.22	2.09
382	2,000	Corr Shelf Bin,White,Cardboard,4 3/4 in	PACKAGING CORPORATION OF AMERICA	1W767	Material Handling	1W767	EA	1	1.4	0.15	0.98
383	2,000	Linear Fluorescent Bulb,28W,3500K	SYLVANIA	FO28835XPSSECO3	Lighting	56GK81	EA	1	4.11	0.22	2.94
384	2,000	CFL,9 W,T4,2-Pin (G23)	SYLVANIA	21272	Lighting	60UA70	EA	1	6.63	0.22	4.24
385	2,000	Coated Gloves,Nylon,L,PR	MCR SAFETY	N96790L	Safety	40P596	PR	1	6.47	0.19	2.81
386	2,000	Leather Gloves,10,Goatskin,PR	RINGERS GLOVES	664-10	Safety	115N40	PR	1	49.44	0.19	21.53
387	2,000	Degreaser,20 oz.,Aerosol Can	SPRAYWAY	SW286	Cleaning	45A997	EA	1	12.13	0.22	8.51
388	2,000	Protectant Lubricant,12 oz. Size	SLICK 50	43712012	Fleet and Vehicle Maintenance	465D27	EA	1	11.67	0.08	5.9
389	2,000	LED,12.5 W,T8,Medium Bi-Pin (G13)	PHILIPS	12.5T8/COR/48-840/FF18/G/DIM 25/1	Lighting	60EE67	EA	1	21.08	0.22	13.49
390	2,000	ProPress coupling No stop, 3/4" x 3/4"	VIEGA PROPRESS	78177	Plumbing	1RPH1	EA	1	9.65	0.2	6.81

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
391	2,000	Exam Glove,Nitrile,Size L,PK100	MICROFLEX	92-134	Safety	793JR4	PK	100	12.38	0.19	6.25
392	2,000	Barricade Tape,Caution,Yllw,Roll 3"	QUEST	Y175M31000C-12	Security	444P15	EA	1	11.88	0.15	9.09
393	2,000	Keyed Padlock, 3/8 in,Rectangle,Gold	MASTER LOCK	4120KA	Security	4YH20	EA	1	6.02	0.15	3
394	2,000	Toilet Paper Roll,1000,White,19375,PK36	GEORGIA-PACIFIC	19375	Cleaning	4TH42	PK	36	159.54	0.22	73.39
395	2,000	Battery,Lithium,AA,Hi Performance,PK24	ENERGIZER	LN91	Electronics, Appliances, and Batteries	22M707	PK	24	95.75	0.19	52.53
396	2,000	Disposable Gloves,Nitrile,XL,PK100	MICROFLEX	BD-1004-NPF-XL	Safety	35T203	PK	100	16.58	0.19	12.22
397	2,000	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/TL935/ALTO 30PK	Lighting	492XS5	EA	1	5.67	0.22	2.06
398	2,000	D-Ring,Zinc Plated,1/4" dia,1000 lb. Cap	BUYERS PRODUCTS	B23PKGD	Fleet and Vehicle Maintenance	426T64	EA	1	3.03	0.08	1.36
399	2,000	Sports Drink Mix,Orange,Regular,PK10	GATORADE	04701	Safety	61KG06	PK	10	11.39	0.19	8.31
400	2,000	Linear LED Bulb,T8,48" L,G13,4000K	CURRENT	LED15ET8/G/4/840	Lighting	48PY02	EA	1	14.77	0.22	8.57
401	2,000	Disposable Gloves,Nitrile,M,PK100	MICROFLEX	N192	Safety	2VLY7	PK	100	23.23	0.19	11.56
402	2,000	Pots&Pans Cleaner,Bottle,38oz,Liquid,PK8	DAWN	45112	Cleaning	1JYZ5	PK	8	104.75	0.22	44.24
403	2,000	Wire Rope Oval Sleeve,1/8 In,122 Copper	LOOS	SL2-4	Material Handling	16X778	EA	1	0.72	0.15	0.39
404	2,000	Knockout Plug,Conduit Size 1/2"	RACO	1042	Electrical	52AW71	EA	1	0.78	0.23	0.29
405	2,000	Chainsaw Lube,1 qt.,Jug	ECHO	6459012E	Lubrication	45J376	EA	1	12.75	0.1	5.88
406	2,000	8 oz.,Aerosol,Lubricant	WD-40	490026	Lubrication	20JY60	EA	1	10.07	0.1	5.28
407	2,000	Plug-In CFL Bulb,4100K,32W,17,000 hr	CURRENT	F32TBX/841/A/ECO	Lighting	1PHA5	EA	1	16.05	0.22	6.91
408	2,000	Marking Paint,20 oz,Brilliant Red	KRYLON INDUSTRIAL	A03911004	Paint, Equipment and Supplies	38EL34	EA	1	11.58	0.12	3.76
409	2,000	Linear FLUOR Bulb,T8,47-3/4" L,G13,3500K	CURRENT	F28T8/XL/SPX35/ECO	Lighting	2ETU2	EA	1	8.28	0.22	3.27
410	2,000	Exam Glove,Nitrile,Size XL,PK100	MICROFLEX	92-134	Safety	793JR5	PK	100	12.38	0.19	8.2
411	2,000	Flow Control Plug,Acorn	ACORN	2312-003-001	Plumbing	1KAA2	EA	1	15.39	0.2	8.99
412	2,000	Abrasive Cut-Off Wheel,60 Grit	BOSCH	TCWX27S450	Abrasives	54ZT80	EA	1	4.08	0.1	1.2
413	2,000	Glue Trap,10-1/4 In. L,5-7/32 In. W,PK2	CATCHMASTER	404SD	Outdoor Equipment	3LMN7	PK	2	7.43	0.12	2.93
414	2,000	Protectant,Trigger Spray,28 oz.	ARMOR ALL	10228A	Fleet and Vehicle Maintenance	52JM50	EA	1	24.86	0.08	12.19
415	2,000	Handle,60 in L,Tapered	RUBBERMAID COMMERCIAL PRODUCTS	FG636200NAT	Cleaning	53GX74	EA	1	13.96	0.22	5.29
416	2,000	Spray Foam Sealant,Cream,12 oz	GREAT STUFF	00157901	Adhesives, Sealants and Tape	48WK15	EA	1	20.31	0.1	9.44
417	2,000	Leather Gloves,11,Goatskin,PR	RINGERS GLOVES	664-11	Safety	115N41	PR	1	49.44	0.19	21.53
418	2,000	Diaphragm Assembly,Manual,Toilets,3.5GPF	SLOAN	A1038A	Plumbing	4FB31	EA	1	58.22	0.2	22.19
419	2,000	LED,10 W,A19,Medium Screw (E26)	PHILIPS	13.5A19/LED/950/FR/P/ND 4/1FB	Lighting	784N98	EA	1	4.01	0.22	2.87
420	2,000	LED,8.8 W,A19,2-Pin (GU24)	PHILIPS	8.8A19/PER/930/P/GU24/DIM 6/1FB T20	Lighting	55YD45	EA	1	7.52	0.22	3.13
421	2,000	Conduit Clamp,Steel,Overall L 2.334in	RACO	2084	Electrical	206F91	EA	1	0.39	0.23	0.24
422	2,000	Linear Fluorescent Bulb,40W,4100K	SYLVANIA	F40CWX	Lighting	56GK41	EA	1	4.56	0.22	3.26
423	2,000	Terminal Block,20 A,26 AWG,12 AWG	SCHNEIDER ELECTRIC	NSYTRV22	Electrical	23NY07	EA	1	2.04	0.23	0.87
424	2,000	Coated Gloves,Cotton/Polyester,L,PR	MCR SAFETY	9688L	Safety	48GH16	PR	1	4.63	0.19	2.1
425	2,000	Glass Scraper,Stiff,1-1/2",Carbon Steel	PACIFIC HANDY CUTTER, INC	MS-410	Hand Tools	4MUW8	EA	1	3.24	0.14	1.67
426	2,000	Hand Soap,BLU,1,250 mL,Botanical,PK3	GOJO	8816-03	Cleaning	12Z367	PK	3	100.19	0.22	36.03
427	2,000	Coated Gloves,3/4 Dip,10",L	MCR SAFETY	9669L	Safety	21NM50	PR	1	2.19	0.19	1.42
428	2,000	Gen Purpose Gloves,Black/Blue,9	HYFLEX	11-618	Safety	36H145	PR	1	5.43	0.19	2.78
429	2,000	Disposable Gloves,L,Violet Blue,PK100	MICROFLEX	SU-690	Safety	794H56	PK	100	23.98	0.19	12.71
430	2,000	Battery,Alkaline,AA,Premium,PK36	DURACELL	mn15p36	Electronics, Appliances, and Batteries	39G076	PK	36	50.02	0.19	20.25
431	2,000	Linear Fluorescent Bulb,32W,4100K	SYLVANIA	F032841XPXLECO3	Lighting	56GK06	EA	1	4.49	0.22	3.5
432	2,000	Coated Gloves,Blue/Gray,L,PR	SHOWA	300L-09	Safety	4JF56	PR	1	4.78	0.19	1.99
433	2,000	Tongue and Groove Plier,12" L	CHANNELLOCK	440	Hand Tools	4CR41	EA	1	27.26	0.14	14.9
434	2,000	Linear Fluorescent Bulb,17W,3500K	SYLVANIA	F017/835/ECO	Lighting	56GK26	EA	1	3.95	0.22	3.08
435	2,000	Plug-In CFL Bulb,26W,1710 lm,4100K	SYLVANIA	CF26DD/E/841/ECO	Lighting	56GK85	EA	1	2.93	0.22	2.29
436	2,000	Conduit Clamp,Steel,Overall L 1.905in	RACO	1332	Electrical	206F24	EA	1	0.32	0.23	0.2
437	2,000	Coin Cell Battery,0.126" D,PK5	DURACELL PROCELL	PC2032	Electronics, Appliances, and Batteries	56FI72	PK	5	7.86	0.19	1.95
438	2,000	Non-Detergent Compressor Oil,1 qt,Bottle	MOBIL	123001	Pneumatics	4ZF21	EA	1	15.66	0.11	7.27
439	2,000	Safety Glasses,Clear	SMITH & WESSON	21302	Safety	2UYG6	EA	1	13.91	0.19	5.89
440	2,000	Sanitizer Wipes,Canister,6 x 7-1/2".	PDI	P13472	Cleaning	9AM02	EA	1	13.87	0.22	7.55
441	2,000	Evaporator Cleaner,Aerosol,18 fl oz	NU-CALGON	4171-75	HVAC and Refrigeration	1ANJ6	EA	1	22.66	0.17	9.35
442	2,000	Wax Ring,Universal Fit	HARVEY	011003	Plumbing	2WY63	EA	1	3.85	0.2	2.39
443	2,000	Adjustable Cble Lockout,3 ft.,4 Lcks Max	MASTER LOCK	S806CBL3	Safety	39L528	EA	1	34.8	0.19	17.65
444	2,000	Inverted Striping Paint,18 oz,White	RUST-OLEUM	2391838V	Paint, Equipment and Supplies	784GN6	EA	1	21.51	0.12	11.57
445	2,000	Swiffer Wet Cloths,8 in W,Grn/White,PK12	SWIFFER	35154	Cleaning	20L002	PK	12	121.59	0.22	57.79
446	2,000	Recept,Wht,20 A,GFCI,2P3W,Back; Side,1PK	HUBBELL	GFRST20W	Electrical	39EA26	EA	1	42.77	0.23	15.85
447	2,000	Lockout Hasp,Snap-On,Red,4-3/8in. L	MASTER LOCK	416	Safety	40CL91	EA	1	9.08	0.19	5.71
448	2,000	Duct Tape,Gray,2 in x 50 yd,6.5 mil	3M	3903	Adhesives, Sealants and Tape	15F772	EA	1	18.23	0.1	8.99
449	2,000	Paper Towel Sheets,Brown,250,23504,PK16	GEORGIA-PACIFIC	23504	Cleaning	4CJ75	PK	16	77.52	0.22	29.02
450	2,000	Loose Absorbent,25 lb.,Bag,Tan	EP MINERALS	9825	Safety	191W88	EA	1	12.39	0.19	9.04
451	2,000	Disposable Gloves,XL,Violet Blue,PK100	MICROFLEX	SU-690	Safety	794H57	PK	100	23.98	0.19	16.67
452	2,000	Coated Gloves,Palm and Fingers,8,8"	HYFLEX	11-801	Safety	5AJ28	PR	1	6.49	0.19	4.11
453	2,000	Disposable Gloves,Nitrile,L,PK50	MICROFLEX	SEC-375-L	Safety	3RRK4	PK	50	20.98	0.19	12.47
454	2,000	Locknut,Steel,Trade Size 1/2"	RACO	1192	Electrical	52AU42	EA	1	0.18	0.23	0.11
455	2,000	Flapper,Fluidmaster	FLUIDMASTER	501P21G	Plumbing	406R72	EA	1	6.26	0.2	3.59
456	2,000	CutOff Whl,Gemini Ductile,14"x.125"x20mm	NORTON	66252837843	Abrasives	12V891	EA	1	18.18	0.1	9.71
457	2,000	Insect Killer,Indoor and Outdoor,15 oz.	RAID	300819	Outdoor Equipment	45CR52	EA	1	15.79	0.12	6.25
458	2,000	OTG Goggles,Antfg,Clr	HONEYWELL UVEX	S350	Safety	6T362	EA	1	14.63	0.19	6.24
459	2,000	Sports Drink Mix,Riptide Rush	GATORADE	33673	Safety	3AM69	EA	1	11.18	0.19	4.42
460	2,000	Conduit Fitting,Iron; Steel,Trd Sz 1/2in	RACO	3512RAC	Electrical	3LL05	EA	1	6.26	0.23	1.25
461	2,000	Diaphragm Assembly,Manual,Toilets,3.5GPF	ZURN	P6000-ECR-WS	Plumbing	4HCV6	EA	1	23.86	0.2	9.23
462	2,000	Linear FLUOR Bulb,T5,33-3/8" L,G5,4100K	CURRENT	F21WT5/841/ECO	Lighting	5AE17	EA	1	11.4	0.22	5.89
463	2,000	Coin Battery,Lithium,3VDC,2032,PK4	ENERGIZER	2032BP-4	Electronics, Appliances, and Batteries	45EJ83	PK	4	10.95	0.19	3.39
464	2,000	Flat Reflector,3",4000X	TELEMECANIQUE SENSORS	RF30	Electrical	5B317	EA	1	9.2	0.23	4.75
465	2,000	Locknut,Steel,Overall L 1 1/8in	RACO	1002	Electrical	43GX16	EA	1	0.39	0.23	0.22
466	2,000	Linear FLUOR Bulb,T8,47-3/4" L,G13,5000K	CURRENT	F28T8/XL/SPX50/ECO	Lighting	2ETU4	EA	1	7.16	0.22	3.72
467	2,000	Linear LED Bulb,T5,46" L,G5,4000K	CURRENT	LED26ET5/G/4/840	Lighting	436L59	EA	1	26.52	0.22	12.79
468	2,000	Braz Torque-Black/Pol Smk	EDGE EYEWEAR	TXB236	Safety	20C473	EA	1	47.28	0.19	21.04

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
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						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
469	2,000	Emergency Drinking Water,125ml	MAYDAY	78804	Safety	11C664	EA	1	0.99	0.19	0.46
470	2,000	Sink Drain,4 in Dia,SS	PERFECT PUTTY	59-3190	Plumbing	415F56	EA	1	16.19	0.2	11.66
471	2,000	Linear Fluorescent Bulb,14W,3500K	SYLVANIA	FP14/835/ECO	Lighting	56GK50	EA	1	4.25	0.22	3.31
472	2,000	Marking Paint,20 oz,Safety Red	RUST-OLEUM	264696	Paint, Equipment and Supplies	21CJ73	EA	1	11.01	0.12	3.85
473	2,000	Wire Rope Sleeve,1/16 In,304 SS	LOOS	SL11-2	Material Handling	16X827	EA	1	1.03	0.15	0.75
474	2,000	Tourniquet,Black,Nylon,2-13/32" L	COMBAT APPLICATION TOURNIQUET	30-0001	Safety	55MW30	EA	1	40.57	0.19	25.84
475	2,000	Paper Towel Roll,1000,Brown,26480,PK6	GEORGIA-PACIFIC	26480	Cleaning	6TKF3	PK	6	153.58	0.22	70.52
476	2,000	Adj. Bungee Strap,Black,24" L	KEEPER	06261	Material Handling	39I421	EA	1	3.8	0.15	1.98
477	2,000	Diaphragm Assembly,Manual,Urinals,1 GPF	SLOAN	A42A	Plumbing	4LW52	EA	1	32.71	0.2	15.55
478	2,000	Safety Glasses,Clear,Uncoated	PYRAMEX	S510S	Safety	34WR31	EA	1	1.84	0.19	1.22
479	2,000	Coated Gloves,Cotton/Polyester,XL,PR	MCR SAFETY	FT300XL	Safety	48GG95	PR	1	5.82	0.19	2.48
480	2,000	Faucet Repair Kit,Fits Delta	DELTA	RP3614	Plumbing	1NNZ1	EA	1	13.08	0.2	8.39
481	2,000	Nitrile Gloves,L,PK100	MECHANIX WEAR	D01-09-010-100	Safety	60NP58	PK	100	55.2	0.19	20.99
482	2,000	Line Marking Paint,20oz,APWA SafetyGreen	RUST-OLEUM	1634838V	Paint, Equipment and Supplies	783AE3	EA	1	12.22	0.12	4.09
483	2,000	Paper Towel Sheets,White,240,25190,PK10	GEORGIA-PACIFIC	25190	Cleaning	2U227	PK	10	94.97	0.22	39.22
484	2,000	Polyrex EM,Motor Grease,Cartridge,14 oz	MOBIL	124050	Lubrication	5XB54	EA	1	9.82	0.1	5.12
485	2,000	Striping Paint,20 oz,White	RUST-OLEUM	1691838V	Paint, Equipment and Supplies	784GN5	EA	1	12.62	0.12	8.47
486	2,000	Disposable Gloves,Nitrile,M,PK100	TOUCHNTUFF	92-600	Safety	4GC49	PK	100	26.44	0.19	9.25
487	2,000	Disposable Gloves,Nitrile,XL,PK100	SHOWA	6112PFXL	Safety	160F61	PK	100	18.72	0.19	8.54
488	2,000	Battery,Lithium,9V,Hi Performance	ENERGIZER	L522BP	Electronics, Appliances, and Batteries	49EV63	EA	1	22.24	0.19	13.07
489	2,000	Handle,60 in L,Threaded	MICHIGAN BRUSH	HND-25260	Cleaning	39AR57	EA	1	13.32	0.22	5.97
490	2,000	Elbow,90 Deg,Wrot Copper,3/4" Tube	NIBCO	607 3/4	Plumbing	5P053	EA	1	2.87	0.2	1.26
491	2,000	Combination Cartridge/Filter,Bayonet,PK2	3M	60926	Safety	4JG16	PK	2	52.46	0.19	27.31
492	2,000	Linear Fluorescent Bulb,24W,4100K	SYLVANIA	FP24/841/HQ/ECO	Lighting	56GK35	EA	1	4.25	0.22	3.04
493	2,000	Beverage Cooler,Hard Sided,1.0 gal.	GATORADE	50423SM-23	Safety	3UZX4	EA	1	20.23	0.19	14.63
494	2,000	Cleaning Wipes,Citrus,9-1/2 x 12 in.	WYPALL	91371	Cleaning	4YCR4	EA	1	27.44	0.22	14.19
495	2,000	Disinfecting Wipes,75 ct,Canister,PK6	CLOROX	15949	Cleaning	22D015	PK	6	78.49	0.22	35.71
496	2,000	Contact Cleaner,Aerosol Can,13 oz.	CRC	02140	Cleaning	13P442	EA	1	48.05	0.22	19.94
497	2,000	Nitrile Gloves,XL,PK100	MECHANIX WEAR	D01-09-011-100	Safety	60NP59	PK	100	55.2	0.19	20.99
498	2,000	Battery,Alkaline,AAA,Premium,PK36	DURACELL	MN24P36	Electronics, Appliances, and Batteries	458J20	PK	36	53.73	0.19	20.25
499	2,000	Reciprocating Saw Blade,TPI 14,PK5	MILWAUKEE	48-00-5181	Power Tools	1BV12	PK	5	13.96	0.11	6.71
500	2,000	Evaporative Cooling Towel, Gray	CHILL-ITS BY ERGODYNE	6602	Safety	35YY79	EA	1	13.58	0.19	8.04
501	2,000	Elec Tape,66 ft Lx3/4 in W,7 mil,White	3M	10828	Adhesives, Sealants and Tape	2A228	EA	1	13.42	0.1	7.15
502	2,000	Storage Tote,Clear/White,Polypropylene	STERILITE	14928012	Material Handling	56IU36	EA	1	3.69	0.15	2.83
503	2,000	Container Dolly,250 lb.,Fits 55 gal.	RUBBERMAID COMMERCIAL PRODUCTS	FG264000BLA	Cleaning	5W007	EA	1	92.34	0.22	30.54
504	2,000	Toilet Paper Roll,750,White,19371,PK36	GEORGIA-PACIFIC	19371	Cleaning	3APV7	PK	36	159.54	0.22	67.36
505	2,000	Bungee Strap,Black,24" L,EPDM Rubber	KEEPER	06224	Material Handling	55JF78	EA	1	3.13	0.15	1.73
506	2,000	Sanitary Napkn Bags,10-1/4"x7-1/2",PK500	HOSPECO	KL	Cleaning	5FW85	PK	500	59.45	0.22	15.38
507	2,000	Chemical Resistant Glove,15 mil,Sz 10,PR	ALPHATEC	37-155	Safety	4T422	PR	1	3.68	0.19	2.13
508	2,000	Marking Paint,20 oz,Fluorescent Orange	RUST-OLEUM	264697	Paint, Equipment and Supplies	21CJ77	EA	1	11.01	0.12	3.85
509	2,000	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	SYLVANIA	22438	Lighting	60UA36	EA	1	5.04	0.22	3.53
510	2,000	Loose Wheel Nut Indicator,33mm,High Temp	CHECKPOINT	CP0HT33MM	Fleet and Vehicle Maintenance	38XK66	EA	1	1.29	0.08	0.84
511	2,000	Chemical Resistant Gloves,Nitrile,XL,PR	SHOWA	727-10	Safety	29UP91	PR	1	2.77	0.19	1.35
512	2,000	Marking Paint,20 oz,Brilliant White	KRYLON INDUSTRIAL	A03901004	Paint, Equipment and Supplies	38EL36	EA	1	11.58	0.12	3.76
513	2,000	LED,9 W,T13,4-Pin (G24q-3)	CURRENT	LED9G24Q-H/840	Lighting	460U56	EA	1	18.67	0.22	14.56
514	2,000	Waterproof Matches,PK40	MEDIQUE	78399	Furniture, Hospitality and Food Service	3WHL4	PK	40	1.59	0.05	1.03
515	2,000	Fluorescent,25 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/ADV841/XEW/ALTO 25 Watt	Lighting	492Y19	EA	1	9.01	0.22	2.85
516	2,000	Smoke Alarm,9V,Lithium,Ionization	FIRST ALERT	9120LBL	Safety	45TT73	EA	1	34.39	0.19	16.48
517	2,000	Linear FLUOR Bulb,T12,47-3/4"L,G13,6500K	CURRENT	F40DX/ECO	Lighting	6NB37	EA	1	4.95	0.22	1.9
518	2,000	Corr Shelf Bin,White,Cardboard,4 3/4 in	PACKAGING CORPORATION OF AMERICA	1W765	Material Handling	1W765	EA	1	0.99	0.15	0.71
519	2,000	Multiprpse Grse,RedGrease,Cartrdge,14oz	BLASTER	GR-14C-HTR	Lubrication	443V02	EA	1	9.77	0.1	5.51
520	2,000	Water Softener Salt, 50 lb, Bag, Pellets	DIAMOND CRYSTAL	6141550	Plumbing	42DA15	EA	1	26.74	0.2	11.08
521	2,000	Fuel Cylinder,Propane,14.1 oz	BERNZOMATIC	333670	Welding	5UX34	EA	1	13.92	0.1	7.56
522	2,000	Paper Towel Roll,700,Brown,89440,PK6	GEORGIA-PACIFIC	89440	Cleaning	5UWL7	PK	6	146.41	0.22	66.49
523	2,000	Fluorescent,17 W,T8,Medium Bi-Pin (G13)	PHILIPS	F17T8/TL841/ALTO 30PK	Lighting	492X76	EA	1	8.74	0.22	4.82
524	2,000	Coated Gloves,L,Black/Red,PR	HONEYWELL NORTH	NF11/9L	Safety	2WTN7	PR	1	6.03	0.19	2.57
525	2,000	Polyurethane Sealant,Gray,525	3M	525	Adhesives, Sealants and Tape	4YDF7	EA	1	15.43	0.1	9
526	2,000	Glass Cleaner,Jug,1 gal.	WINDEX	696503	Cleaning	3U560	EA	1	24.45	0.22	11.34
527	2,000	Safety Glasses,Indoor/Outdoor	KLEENGUARD	25685	Safety	2UYF7	EA	1	9.13	0.19	3.56
528	2,000	Toilet Bowl Cleaner,32 oz.,Floral,Green	DIVERSEY	04578	Cleaning	10A369	EA	1	6.44	0.22	3.03
529	2,000	Chemical Resistant Gloves,Nitrile,M,PR	SHOWA	727-08	Safety	29UP89	PR	1	2.77	0.19	1.35
530	2,000	Tie Down Strap,Ratchet,Poly,15 ft.	LIFT-ALL	6A103	Material Handling	6A265	EA	1	31.42	0.15	7.8
531	2,000	Conduit Fitting,Iron; Steel,Trd Sz 3/4in	RACO	3513RAC	Electrical	3LL06	EA	1	9.49	0.23	2.24
532	2,000	Terminal Block,30 A,26 AWG,10 AWG	SCHNEIDER ELECTRIC	NSYTRV42	Electrical	23NY09	EA	1	2.29	0.23	1.05
533	2,000	2-Cycle Engine Oil,Full Synthetic,2.6oz	MAG 1	MAG63119	Fleet and Vehicle Maintenance	43Y868	EA	1	1.64	0.08	1.07
534	2,000	13.25 oz.,Aerosol,Dry Lubricant	SPRAYON	S00211000	Lubrication	12R252	EA	1	15.39	0.1	6.17
535	2,000	Safety Glasses,Gray	PYRAMEX	SB8620DT	Safety	45CR29	EA	1	5.92	0.19	3.89
536	2,000	Plug-In CFL Bulb,42W,3200 lm,4100K	SYLVANIA	CF42DT/E/IN/841/ECO	Lighting	56GK72	EA	1	6.71	0.22	5.23
537	2,000	Graffiti Rem,Trigger Spray Btl,22 oz	KRUD KUTTER	GR226	Cleaning	784GJ7	EA	1	17.19	0.22	5.99
538	2,000	Disposable Gloves,Nitrile,L,PK100	MCR SAFETY	6016BL	Safety	415N02	PK	100	46.14	0.19	10.61
539	2,000	Marking Paint,20 oz,Safety Yellow	KRYLON INDUSTRIAL	A03823007	Paint, Equipment and Supplies	54TH53	EA	1	13.26	0.12	4.31
540	2,000	Depressed Center Whl,T27,6x0.045x7/8,AO	NORTON	66252842202	Abrasives	6PH22	EA	1	5.77	0.1	2.91
541	2,000	Incandescent Bulb,A15,300 lm,40W	SATCO	S3810	Lighting	451F91	EA	1	1.29	0.22	0.58
542	2,000	Paint Brush,4 in,Chip,China Hair,Soft	PREMIER	WV40	Paint, Equipment and Supplies	38M518	EA	1	3.82	0.12	2.91
543	2,000	Voltage Detector, CAT IV 1000V, No Disp	FLUKE	Fluke-1AC-A1-II	Test Instruments	2KU25	EA	1	46.23	0.07	35.69
544	2,000	Ztek, Clear Lens	PYRAMEX	S2510S	Safety	29XT84	EA	1	2.4	0.19	1.33
545	2,000	Safety Glasses,Clear	HONEYWELL UVEX	S3200HS	Safety	38TJ78	EA	1	18.64	0.19	8.22
546	2,000	US Flag,5x8 Ft,Nylon	NYLGLO	2150	Office Supplies	3JN78	EA	1	103.87	0.05	34.69

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
547	2,000	Sanitizer Wipes,Canister,6 x 8"	SCRUBS	90985	Cleaning	5MP31	EA	1	18.25	0.22	7.97
548	2,000	Sunscreen,Tottle Bottle,4.000 oz.	CORTEX	18-204	Safety	1PBT3	EA	1	12.24	0.19	4.72
549	2,000	Inside Cover,Zurn	ZURN	P6000-L	Plumbing	4HCX6	EA	1	4.85	0.2	3
550	2,000	Paper Towel Disp,(1) Roll,Black,54338A	GEORGIA-PACIFIC	54338A	Cleaning	4TE15	EA	1	67.49	0.22	29.27
551	2,000	Conduit Fitting,Iron; Steel,Trd Sz 3/4in	RACO	3403	Electrical	6X771	EA	1	7.11	0.23	2.5
552	2,000	Strt Bld Cnr,Blk; Wht,2P3W,Elstmr,5-20R	HUBBELL	HBL5369C	Electrical	4A256	EA	1	63	0.23	22.33
553	2,000	Beverage Jug,Plastic,White/Blue,0.5 gal	COLEMAN	2158639	Safety	790LN3	EA	1	15.69	0.19	4.5
554	2,000	Eye Wash Preservative,8 oz.	GUARDIAN EQUIPMENT	G1540BA	Safety	2LVLS	EA	1	20.62	0.19	10.18
555	2,000	Plug-In CFL Bulb,4100K,13W,17,000 hr	CURRENT	F13DBX/841/ECO/4P	Lighting	1PGW5	EA	1	12.48	0.22	5.21
556	2,000	Spray Paint,OSHA Safety Yellow,12 oz.	RUST-OLEUM	1644830	Paint, Equipment and Supplies	6KN97	EA	1	12.37	0.12	6.26
557	2,000	Disposable Gloves,Nitrile,M,PK50	MICROFLEX	N862	Safety	3NFC5	PK	50	17.71	0.19	9.15
558	2,000	Evaporative Cooling Towel,Lime	CHILL-ITS BY ERGODYNE	6602	Safety	35YY80	EA	1	13.58	0.19	7.59
559	2,000	Door Stop Wedge XL,Ylw,6-3/4" L,PK2	MASTER	GD005	Hardware	4JG44	PK	2	9.31	0.05	3.95
560	2,000	Sink Drain,5 in Dia,Brass	PERFECT PUTTY	59-3220	Plumbing	415F58	EA	1	24.88	0.2	19.9
561	2,000	Linear LED Bulb,T8,48" L,G13,4000K	CURRENT	LED18ET8/G/4/840	Lighting	48PX96	EA	1	19.72	0.22	9.94
562	2,000	Acrylic Latex Caulk,White,Kwik Seal	DAP	18001	Adhesives, Sealants and Tape	5E080	EA	1	4.99	0.1	2.29
563	2,000	Coated Gloves,Palm and Fingers,XL	HYFLEX	48-101	Safety	2RA98	PR	1	3.02	0.19	1.62
564	2,000	Glass Scraper,Stiff,1-1/2",Carbon Steel	STANLEY	28-500	Hand Tools	6R029	EA	1	5.4	0.14	1.89
565	2,000	Grab Bar,SS,Satin,12 in L	BRADLEY	8120-001120-GR	Plumbing	33MP33	EA	1	46.14	0.2	25.77
566	2,000	Metallic Conduit,Steel,Trd Sz 3/4in	ALLIED	583203	Electrical	6XC31	EA	1	20.99	0.23	8.48
567	2,000	Masking Tape,1 7/8" W,60 yd L,Blue	SHURTAPE	CP 27	Adhesives, Sealants and Tape	6FET7	EA	1	14.64	0.1	6.52
568	2,000	Rocker Wall Plate,Stnd;Wht,1Gng,Smth Stn	HUBBELL	P26W	Electrical	55KT13	EA	1	0.74	0.23	0.47
569	2,000	Disposable Gloves,Nitrile,2XL,PK100	MICROFLEX	LSE-104	Safety	464D75	PK	100	41.01	0.19	18.38
570	2,000	Conduit Clamp,Iron,Overall L 2.538in	RACO	1343	Electrical	206F74	EA	1	1.91	0.23	1.2
571	2,000	Conduit Clamp,Iron,Overall L 2.219in	RACO	1303	Electrical	206F15	EA	1	1.54	0.23	0.82
572	2,000	Coated Gloves,Black/Blue,L	SHOWA	380L-08	Safety	2AFD5	PR	1	6.71	0.19	3.34
573	2,000	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/ADV841 ALTO 30PK	Lighting	492X61	EA	1	9.14	0.22	3.52
574	2,000	Coupling,Steel,Overall L 1 59/64in	RACO	2023	Electrical	52AU59	EA	1	0.97	0.23	0.51
575	2,000	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/TL841 PLUS ALTO HV 30PK	Lighting	492X58	EA	1	8.21	0.22	5.33
576	2,000	Hard Hat,Type 1, Class E,Ratchet,Yellow	BULLARD	33YLR	Safety	9T775	EA	1	37.02	0.19	19.2
577	2,000	Disinfecting Wipes,160 ct,Canister	PDI	Q89072	Cleaning	9MCC1	EA	1	14.74	0.22	6.22
578	2,000	Body Wash/Sham Combo,GRN,Floral,PK2	OPS	1405-04G	Cleaning	36TY80	PK	2	115.16	0.22	46.87
579	2,000	Fluorescent,17 W,T8,Medium Bi-Pin (G13)	PHILIPS	F17T8/TL841/PLUS/ALTO	Lighting	492Y10	EA	1	6.87	0.22	3.99
580	2,000	Hang and Stack Bin,Blue,Plastic,5 in	AKRO-MILS	30230BLUE	Material Handling	2W778	EA	1	8.74	0.15	3.37
581	2,000	Cooling Hat,Lime,L/XL	CHILL-ITS BY ERGODYNE	8935CT	Safety	16V846	EA	1	23.22	0.19	13.93
582	2,000	Battery,D,Premium,1.5VDC,PK12	DURACELL PROCELL	PX1300	Electronics, Appliances, and Batteries	55EC95	PK	12	25.51	0.19	15.17
583	2,000	Spud Coupling Assembly,Sloan	SLOAN	F5AT	Plumbing	2XU28	EA	1	24.09	0.2	13.25
584	2,000	CFL,26 W,PL-C,4-Pin (G24q-3)	PHILIPS	PL-C 26W/41/4P/ALTO	Lighting	492Z19	EA	1	7.84	0.22	4.91
585	2,000	Reducing Washer,3/4" to 1/2" Conduit Sz	RACO	1365	Electrical	52AW36	EA	1	0.29	0.23	0.1
586	2,000	Duct Tape,Silver,1 7/8 in x 60 yd,10 mil	NASHUA	396	Adhesives, Sealants and Tape	5AD15	EA	1	11.05	0.1	3.71
587	2,000	Line Marking Paint,20 oz,Fluor. Orange	RUST-OLEUM	203027V	Paint, Equipment and Supplies	783AD2	EA	1	12.22	0.12	4.09
588	2,000	Coupling,Steel,Overall L 1 37/64in	RACO	2022	Electrical	52AU58	EA	1	0.6	0.23	0.33
589	2,000	Flapper,Fluidmaster	FLUIDMASTER	Pro 54	Plumbing	1APJ5	EA	1	6.31	0.2	3.68
590	2,000	Abrsv Cut-Off Wheel,T27,4-1/2in,7/8in	UNITED ABRASIVES-SAIT	22072	Abrasives	1AUC1	EA	1	5.23	0.1	2.61
591	2,000	Trigger Sprayer,24 oz; 32 oz,12 1/4"H	TOLCO	110550	Cleaning	1CH72	EA	1	3.43	0.22	1.67
592	2,000	Cut Resistant Gloves,Blue/Gray,M,PR	ACTIVARMR	80-100	Safety	4JY12	PR	1	5.09	0.19	3.31
593	2,000	Paint Brush,2",Chip,China Hair,1 1/2"L	WEILER	40181	Paint, Equipment and Supplies	36XE58	EA	1	1.13	0.12	0.74
594	2,000	Coated Glvs,Palm Finger,Blk/Gry,8,PR	HYFLEX	11-600	Safety	4JU92	PR	1	3.59	0.19	2.2
595	2,000	Safety Glasses,Smoke	RADIANS	MR0120ID	Safety	6XKD3	EA	1	1.88	0.19	1.18
596	2,000	Safety Glasses,Clear	MCR SAFETY	BK110AF	Safety	3NTZ3	EA	1	3.41	0.19	1.7
597	2,000	Elec Tape,60 ft Lx3/4 in W,13 mil,Black	3M	1755 3/4"X60'	Adhesives, Sealants and Tape	4YT85	EA	1	12.87	0.1	6.6
598	2,000	Fuse,Midget,10A,BAF Series	BUSSMANN	BAF-10	Electrical	6C170	EA	1	5.03	0.23	2.59
599	2,000	Pleated Air Filter	PURAFILTER	20252MV13	HVAC and Refrigeration	60YP46	EA	1	24.41	0.4	14.65
600	2,000	Disp Glv,Blk,Nitrile,Exam PF,XXL,PK100	MICROFLEX	MK-296	Safety	794H47	PK	100	21.27	0.19	15.51
601	2,000	11 wt oz.,Aerosol,Lubricant	CRC	03005	Lubrication	2F141	EA	1	12.75	0.1	6.07
602	2,000	MechConn,Copper,13/64 in,Slotted	BLACKBURN	L35	Electrical	3LR06	EA	1	3.49	0.23	1.42
603	2,000	Push-In Connector,Gray,0.81",400V	WAGO	222-412	Electrical	798HP0	EA	1	2.38	0.23	1.65
604	2,000	Knockout Plug,Conduit Size 3/4"	RACO	1043	Electrical	52AW72	EA	1	0.84	0.23	0.33
605	2,000	2-Cycle Engine Oil,Conventional,2.6 oz	MAG 1	MAG60179	Fleet and Vehicle Maintenance	20RW81	EA	1	1.25	0.08	0.79
606	2,000	Replacement Razor Blades,PK10	STANLEY	28-510	Hand Tools	6R030	PK	10	3.52	0.14	2.4
607	2,000	Door WedgeNo Slip,Gray,4-3/4 In.L,PK2	MASTER	GD002	Hardware	4JG43	PK	2	9.72	0.05	3.79
608	2,000	Wasp and Hornet Killer,18 oz.,Aerosol	SPECTRACIDE	HG-30110	Outdoor Equipment	48LR83	EA	1	14.33	0.12	5.67
609	2,000	Toilet Paper Roll,1500,White,19378,PK18	GEORGIA-PACIFIC	19378	Cleaning	1FC17	PK	18	122.99	0.22	55.28
610	2,000	Insect Repellent,Liquid Spray,4 oz.	REPEL	HG-94109	Outdoor Equipment	48WK08	EA	1	13.22	0.12	5.36
611	2,000	Hook-and-Loop Sanding Disc,5 in Dia	NORTON	66261183918	Abrasives	783RH1	EA	1	0.68	0.1	0.57
612	2,000	Graffiti Rem,Aero Spray Can,GoofOff,16oz	GOOF OFF	FG673	Cleaning	494K90	EA	1	21.06	0.22	14.79
613	2,000	Gasket,Zurn,Neoprene	ZURN	Z1200-NEOSEAL-GSKT-4	Plumbing	41H972	EA	1	83.26	0.2	12.26
614	2,000	TglSwchWIIPlt,Stnd;Ivory,1Gng,Smth Stn	HUBBELL	P11	Electrical	55KR92	EA	1	0.97	0.23	0.47
615	2,000	Linear LED Bulb,T5,46" L,G5,4000K	CURRENT	LED13ET5G4/840HE	Lighting	55GU25	EA	1	28.38	0.22	16.08
616	2,000	Battery,AA,Premium,1.5VDC,PK24	DURACELL PROCELL	PX1500	Electronics, Appliances, and Batteries	55EC97	PK	24	22.24	0.19	10.87
617	2,000	Linear LED Bulb,T8,24"L,2-Pin(G13),4000K	CURRENT	LED9BDT8/G2/840	Lighting	55GU02	EA	1	16.34	0.22	11.48
618	2,000	Through Type Insert,3/8 In	PARKER	63NTA-6	Plumbing	11K647	EA	1	0.93	0.2	0.36
619	2,000	Handheld Sprayer,Polyethylene,2 gal	CHAPIN	20002	Outdoor Equipment	6PKJ5	EA	1	43.39	0.12	18.76
620	2,000	Duct Tape,Black,27.4 m Tape L	GORILLA	105629	Adhesives, Sealants and Tape	787ER2	EA	1	17.92	0.1	15
621	2,000	Wax Ring,Universal Fit	HERCULES	90210	Plumbing	39AT78	EA	1	3.13	0.2	1.61
622	2,000	Hard Hat Sweatband,Tan,Terrycloth	MSA	10068890	Safety	4RB54	EA	1	4.97	0.19	2.57
623	2,000	Master Rebuild Kit,Toilets	SLOAN	R1003A	Plumbing	2VEE5	EA	1	48.25	0.2	18.34
624	2,000	Battery,Lithium,Size 123,3VDC	DURACELL	DL123ABPK	Electronics, Appliances, and Batteries	1ANB7	EA	1	10.85	0.19	4.38

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
625	2,000	Temporary Marking Paint,20 oz,Green,Can	KRYLON INDUSTRIAL	A03904004	Paint, Equipment and Supplies	38EL33	EA	1	11.58	0.12	3.76
626	2,000	Linear LED Bulb,T8,48"L,2-Pin(G13),4000K	CURRENT	LED14ET8/G4/840CT	Lighting	55GT92	EA	1	15.19	0.22	10.66
627	2,000	ProPress adapter, 3/4" x 3/4"	VIEGA PROPRESS	79230	Plumbing	SUMCO	EA	1	6.82	0.2	4.78
628	2,000	Line Marking Paint,20 oz,Safety Red	RUST-OLEUM	203029V	Paint, Equipment and Supplies	783AD4	EA	1	12.22	0.12	4.09
629	2,000	Elec Tape,66 ft Lx3/4 in W,7 mil,Red	3M	10810	Adhesives, Sealants and Tape	2A229	EA	1	13.42	0.1	7.15
630	2,000	Hand Sanitizer,Bottle,Gel	PURELL	3691-12	Cleaning	20W433	EA	1	12.78	0.22	5.27
631	2,000	Incandescent Bulb,A15,415 lm,40W	CURRENT	40A15 CD	Lighting	5V755	EA	1	2.4	0.22	0.88
632	2,000	Linear LED Bulb,T8,48" L,G13,5000K	CURRENT	LED18ET8/G/4/850	Lighting	48PX97	EA	1	22.29	0.22	10.78
633	2,000	RV/Marine Antifreeze,1 gal.	SPLASH	619526	Fleet and Vehicle Maintenance	2EXW9	EA	1	12.05	0.08	5.45
634	2,000	Disposable Gloves,Rubber Latex,M,PK50	MICROFLEX	SG-375-M	Safety	2TEL9	PK	50	29.81	0.19	14.34
635	2,000	Adhesive Bandages,Fabric,3"Lx1"W,PK16	FIRST AID ONLY	1-008	Safety	39N868	PK	16	2.33	0.19	1.51
636	2,000	Range Chrome Burner Bowl,8"	GE	WB31M15	Electronics, Appliances, and Batteries	58NN33	EA	1	10.03	0.19	7.31
637	2,000	Coated Gloves,Nylon,L,PR	MCR SAFETY	9666L	Safety	33M008	PR	1	2.29	0.19	1.51
638	2,000	Emrg Lght,Plst,Nick Cadm,1W,LED	COMPASS	CU2	Lighting	46T222	EA	1	58.66	0.22	22.25
639	2,000	Digital Thermometer,Oral,2-7/64 In. L	MABIS	15-691-000	Safety	4WPF1	EA	1	7.81	0.19	4.72
640	2,000	Conduit Clamp,Iron,Overall L 2.016in	RACO	1302	Electrical	206F14	EA	1	1.52	0.23	0.91
641	2,000	Elbow,90 deg.,Polyalloy,1/2" x 1/2" Tube	ZURN PEX	QQPE33X	Plumbing	10A549	EA	1	1.35	0.2	0.79
642	2,000	Wire Rope Oval Sleeve,5/32 In,122 Copper	LOOS	SL2-5	Material Handling	16X779	EA	1	1.01	0.15	0.77
643	2,000	Fem Disc,Tin,Brass,Nylon	3M	MN114-250DFIK	Electrical	2JLD5	EA	1	0.76	0.23	0.53
644	2,000	Locknut,Steel,Overall L 1 25/64in	RACO	1003	Electrical	43GX17	EA	1	0.42	0.23	0.27
645	1,000	Safety Glasses,Clear	MCR SAFETY	KD110AF	Safety	3WMJ5	EA	1	5.39	0.19	3.02
646	1,000	Adapter,Wrot Copper,1/2" Tube,CxMNPT	NIBCO	604 1/2	Plumbing	1VLV5	EA	1	2.12	0.2	1.44
647	1,000	Coated Gloves,Nylon,XL,PR	MCR SAFETY	N9674XL	Safety	2ELL9	PR	1	6.97	0.19	2.84
648	1,000	ProPress coupling w/ stop, 3/4" x 3/4"	VIEGA PROPRESS	78052	Plumbing	1RPG1	EA	1	4.49	0.2	3.21
649	1,000	Coated Gloves,XL,Black/Red,PR	HONEYWELL NORTH	NF11/10XL	Safety	2WTN8	PR	1	6.03	0.19	2.57
650	1,000	Sanitizer Wipes,Box,5 x 8",1EA	PDI	D43600	Cleaning	9RAE2	EA	1	13.15	0.22	8.24
651	1,000	Connector,Steel,Overall L 1 13/32in	RACO	2002	Electrical	52AU49	EA	1	0.56	0.23	0.36
652	1,000	Safety Glasses,Clear	HONEYWELL UVEX	S4200	Safety	3NTY7	EA	1	11.04	0.19	4.69
653	1,000	Insect Repellent,Aerosol,6.5 oz.	REPEL	HG-33801	Outdoor Equipment	48WJ99	EA	1	13.05	0.12	4.88
654	1,000	Hand Soap,CLR,2,000 mL,,PK2	GOJO	5265-02	Cleaning	2RRD6	PK	2	112.21	0.22	40.21
655	1,000	U-Bend LED Bulb,T8,4000K,1900 lm,13W	CURRENT	LED13ET8/U6/840	Lighting	48UV48	EA	1	28.64	0.22	15.48
656	1,000	Fire Extinguisher,Aluminum,Red,ABC	KIDDE	PRO5MP	Safety	5T899	EA	1	91.61	0.19	40.9
657	1,000	G304 Goggles Pyramex	PYRAMEX	G304	Safety	29XT26	EA	1	6.92	0.19	3.82
658	1,000	Plug-In CFL Bulb,32W,2400 lm,4100K	SYLVANIA	CF32DT/E/IN/841/ECO	Lighting	56GK83	EA	1	6.71	0.22	5.23
659	1,000	Cold Patch,50 lb	PERMA-PATCH	PP-50-CP	Adhesives, Sealants and Tape	55EK37	EA	1	44.88	0.1	31.36
660	1,000	Thread Sealant Tape,1" W,White	ANTI-SEIZE TECHNOLOGY	26160	Adhesives, Sealants and Tape	34D503	EA	1	2.32	0.1	1.4
661	1,000	Linear LED Bulb,120 to 347VAC,13W	MAXLITE	LI3T8DF450-CG5	Lighting	56LG04	EA	1	13.53	0.22	9.5
662	1,000	3 oz.,Aerosol,Lubricant	WD-40	490002	Lubrication	20JY59	EA	1	6.54	0.1	3.65
663	1,000	Ceiling Sealing Paint,13 Oz	ZINSSER	3688	Paint, Equipment and Supplies	4HFE7	EA	1	14.65	0.12	6.78
664	1,000	Lever Door Holder,Clear Aluminum	KABA ILCO	IL-KDDH-4-AL	Hardware	40JK99	EA	1	7.53	0.05	3.57
665	1,000	Windshield Washer,6 oz.,Plastic Bottle	GUNK	M506	Fleet and Vehicle Maintenance	54YK27	EA	1	3.18	0.08	2.09
666	1,000	Headlamp,Plastic,Red,300lm	ENERGIZER	HDBIN32EB	Lighting	40XA77	EA	1	29.37	0.22	12.07
667	1,000	Paper Towel Roll,1150,White,26490,PK6	GEORGIA-PACIFIC	26490	Cleaning	52RW77	PK	6	206.83	0.22	79.56
668	1,000	Linear FLUOR Bulb,T5,21-5/8" L,G5,3500K	CURRENT	F24W/T5/835/HO/ECO	Lighting	5AE25	EA	1	13.88	0.22	8.98
669	1,000	Combination Padlock,2 in,Round,Silver	MASTER LOCK	1500DWWG	Security	6X694	EA	1	13.31	0.15	6.89
670	1,000	Chemical Resistant Gloves,Black,Sz 10,PR	SHOWA	7712-10	Safety	3JRH5	PR	1	5.09	0.19	2.65
671	1,000	Prison Toiler Control Stops,Acorn	ACORN	2570-000-001	Plumbing	2EWA3	EA	1	177.07	0.2	77.08
672	1,000	Mechanics Gloves,Black,10,PR	MECHANIX WEAR	MG-05-010	Safety	2NPL2	PR	1	33.02	0.19	18
673	1,000	Combination Padlock,2 in,Round,Silver	MASTER LOCK	1525 Custom Key	Security	4T103	EA	1	12.52	0.15	8.44
674	1,000	Loose Absorbent,Bag,Size 1.5 cu. ft.	STARDUST	D15CF	Safety	491R33	EA	1	31.67	0.19	15.19
675	1,000	Disposable Gloves,Nitrile,2XL,PK100	MICROFLEX	N645	Safety	13G204	PK	100	17.84	0.19	12.5
676	1,000	Instant Cold Pack,White,4"Lx5"W,Plastic	FIRST AID ONLY	21-004	Safety	39P018	EA	1	2.63	0.19	1.66
677	1,000	Cleaner Cartridge,Sloan	SLOAN	WES150	Plumbing	4FB39	EA	1	87.34	0.2	50.53
678	1,000	Cut-Resistant Gloves,L/9,PR	ACTIVARMR	80-400	Safety	2RA88	PR	1	9.51	0.19	5.69
679	1,000	VF,Coated Glove,Blk/Gry,9,20KJ47,PR	HYFLEX	11-840VP	Safety	62HZ89	PR	1	6.95	0.19	3.45
680	1,000	Replacement Tube Cutting Wheel	RIDGID	E-3469	Hand Tools	4CW65	EA	1	8.88	0.14	4.73
681	1,000	Wax Ring,Universal Fit	HARVEY	004309	Plumbing	5PA59	EA	1	6.6	0.2	4.14
682	1,000	Duster,8 in W	UNGER	COBW0	Cleaning	6DTG5	EA	1	15.38	0.22	6.15
683	1,000	Cut-Off Wheel,13,300 rpm,4-1/2" dia.	DEWALT	DWA8062F	Abrasives	49Z279	EA	1	3.04	0.1	2.09
684	1,000	Acrylic Latex Caulk,White,Alex Painters	DAP	18670	Adhesives, Sealants and Tape	5E079	EA	1	3.99	0.1	2.01
685	1,000	Support Clip,Ivory,Steel,Clips	LEGRAND	V5703	Electrical	4YER9	EA	1	1.02	0.23	0.57
686	1,000	BlnkBxMntWlPlt,Stnd;Ivory,1Gng,Smth Stn	HUBBELL	P13I	Electrical	55KU05	EA	1	0.87	0.23	0.56
687	1,000	Disposable Respirator,Universal,N95,PK10	3M	8210V	Safety	14F203	PK	10	31.26	0.19	16.63
688	1,000	Tape Measure,1 In x 25 ft,Chrome,In/Ft	STANLEY	33-425	Hand Tools	6A498	EA	1	32.28	0.14	15.11
689	1,000	Snow Brush,Pivot Head,Alum,34 to 52 In	MALLORY	583-EP	Fleet and Vehicle Maintenance	1GLP9	EA	1	21.73	0.08	8.4
690	1,000	TriggerSprayBottle,24oz,10 5/8"H,Clr,PK3	IMPACT	5024HG/4806-91	Cleaning	30GE90	PK	3	10.87	0.22	4.13
691	1,000	Vehicle Inspection Form,2 Ply,Carbonless	JJ KELLER	1854	Fleet and Vehicle Maintenance	38D297	EA	1	7.24	0.08	3.95
692	1,000	Keyed Padlock, 13/16 in,Rectangle,Silver	MASTER LOCK	500KABRKLH	Security	4DJR4	EA	1	14.4	0.15	7.61
693	1,000	Mold-Resistant Coating,White,5 gal,Pail	FIBERLOCK TECHNOLOGIES	8360-5	Paint, Equipment and Supplies	8CKV2	EA	1	639.28	0.12	251.07
694	1,000	Exam Glove,Nitrile,Size M ,PK100	MICROFLEX	92-134	Safety	793JR3	PK	100	12.38	0.19	8.2
695	1,000	Cut-Off Wheel,13,300 rpm,7/8" Arbor Hole	DEWALT	DWA8424F	Abrasives	49Z280	EA	1	3.48	0.1	2.26
696	1,000	Weatherproof Cover,Metallic	BELL	5173-0	Electrical	2V706	EA	1	1.74	0.23	0.89
697	1,000	Cable Conduit Clip Hanger,Steel	NVENT CADDY	KX	Electrical	2KWU2	EA	1	1.43	0.23	0.53
698	1,000	Compressor Oil Coolant, 1 L, Bottle	INGERSOLL RAND	38440228	Pneumatics	2YY83	EA	1	40.59	0.11	16.97
699	1,000	Linear FLUOR Bulb,T8,47-3/4"L,G13,5000K	CURRENT	F32T8/XL/SPX50/HL/ECO	Lighting	4ZY40	EA	1	7.97	0.22	3.31
700	1,000	Combination Padlock,1 1/2in,Rectgle,Gold	MASTER LOCK	175LH	Security	1U173	EA	1	35.03	0.15	17.78
701	1,000	BlnkBxMntWlPlt,Stnd;Wht,1Gng,Smth Stn	HUBBELL	P13W	Electrical	55KU06	EA	1	1.21	0.23	0.56
702	1,000	Water Softener Salt, 50 lb, Cubes	DIAMOND CRYSTAL	100012455	Plumbing	52ZX55	EA	1	25.04	0.2	13.53

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
703	1,000	Cut-Resistant Gloves,L/9,PR	HYFLEX	11-939	Safety	54EL02	PR	1	25.42	0.19	11.07
704	1,000	CutOff Wheel,Rightcut,4-1/2"x.040"x7/8"	NORTON	07660701617	Abrasives	25TY43	EA	1	3.32	0.1	1.84
705	1,000	Wastebasket,Rectangular,7 gal.,Black	RUBBERMAID COMMERCIAL PRODUCTS	FG295600BLA	Cleaning	5W001	EA	1	17.02	0.22	6.41
706	1,000	Split Key Ring,1-1/2 in.,Tempered Steel	HY-KO PRODUCTS	KB109	Security	36DZ32	EA	1	1.39	0.15	0.89
707	1,000	Slide Latch,Zinc,Bright	ASI GLOBAL PARTITIONS	40-8562899	Plumbing	3PEN4	EA	1	16.13	0.2	8.8
708	1,000	Air Freshener,Card w/ String,Black,PK3	LITTLE TREES	U3S-32055	Fleet and Vehicle Maintenance	52HF68	PK	3	6.18	0.08	2.68
709	1,000	In-Line Fuse Kit	CURRENT	BT8-1AFUSEKIT	Lighting	494G97	EA	1	5.62	0.22	4.02
710	1,000	Coated Gloves,Palm and Fingers,L	HYFLEX	48-101	Safety	2RA97	PR	1	3.02	0.19	1.62
711	1,000	Conduit Clamp,Iron,Overall L 2.297in	RACO	1342	Electrical	206F34	EA	1	1.89	0.23	1.2
712	1,000	Connector,Steel,Overall L 1 7/16in	RACO	2122	Electrical	43GX31	EA	1	1.12	0.23	0.51
713	900	Toilet Paper Roll,450,White,16880,PK80	GEORGIA-PACIFIC	16880	Cleaning	10F284	PK	80	174.98	0.22	82.56
714	900	110 W,T12,Recessed Double Contact (R17d)	PHILIPS	TL F96T12/CW/HO-O ALTO 110W FLUOR. LAMP	Lighting	492Y03	EA	1	13.34	0.22	9.35
715	900	Disposable Gloves,Nitrile,XL,PK100	MCR SAFETY	6016BXL	Safety	415N03	PK	100	46.14	0.19	18.87
716	900	Disposable Gloves,Rubber Latex,XL,PK50	MCR SAFETY	5049XL	Safety	392D16	PK	50	30.36	0.19	18.22
717	900	Personal Eye Wash Bottle,4 oz.	HONEYWELL	32-000452-0000	Safety	3PVT4	EA	1	7.97	0.19	3.62
718	900	Single-Lever Cartridge,Moen,Brass	KISSLER	46-0012	Plumbing	2FGR7	EA	1	13.31	0.2	9.58
719	900	Tee,Wrot Copper,1/2" Tube,CxCxC	NIBCO	611 1/2	Plumbing	5P098	EA	1	1.97	0.2	1.26
720	900	Bushing,Steel,Overall L 0.563in	RACO	1142	Electrical	52AW35	EA	1	1.89	0.23	0.73
721	900	Tailpiece, 12 In L,1 1/4 In Pipe Dia	ZURN	Z8966-12-PC	Plumbing	4WDH3	EA	1	24.83	0.2	13.25
722	900	Engine Oil,30,Conventional,1qt	VALVOLINE	FR1210H/822382	Fleet and Vehicle Maintenance	1UBY5	EA	1	9.37	0.08	5.73
723	900	Bushing,Plastic,Overall L 13/32in	RACO	1403	Electrical	52AU53	EA	1	0.46	0.23	0.18
724	900	Single Point Hook,Molded Plastic,7/8 In	COMMAND	17003	Hardware	5MVJ8	EA	1	6.88	0.05	3.45
725	900	Actuator Assembly,Sloan	SLOAN	EL128A	Plumbing	2XU56	EA	1	46.37	0.2	25.68
726	900	Windshield Wash Cleaner,1 Gal,32 F	SPLASH	235826	Fleet and Vehicle Maintenance	2EXW7	EA	1	3.95	0.08	2.47
727	900	Mobilux EP 2,EP Grease,Cartridge,14 oz	MOBIL	122136	Lubrication	2RV31	EA	1	11.46	0.1	4.86
728	900	Gen Purpose Gloves,Black/Blue,10	HYFLEX	11-618	Safety	36H146	PR	1	5.43	0.19	2.83
729	900	Half Mask Respirator,Elastomer,Gray	3M	6300	Safety	6AP71	EA	1	25.23	0.19	13.65
730	900	Disposable Gloves,Nitrile,XL,PK50	MICROFLEX	SEC-375-XL	Safety	3RRK7	PK	50	20.98	0.19	12.47
731	900	Utility Knife,6-3/8 In.,Gray	STANLEY	10-499	Hand Tools	5C944	EA	1	9.34	0.14	3.88
732	900	Push Button Assembly,Sloan	SLOAN	C70A	Plumbing	3EPU9	EA	1	12.41	0.2	7.84
733	900	Coated Gloves,Nylon,L,PR	MCR SAFETY	96731HVL	Safety	48GJ59	PR	1	3.67	0.19	2.12
734	900	Hard Hat,Type 1, Class E,Ratchet,White	MSA	475358	Safety	4LN95	EA	1	27.92	0.19	13.18
735	900	LED,12 W,T8,Medium Bi-Pin (G13)	PHILIPS	2T8(COR/48-850/MF18/G 10/1	Lighting	60WT54	EA	1	15.51	0.22	4.7
736	900	Disposable Gloves,Nitrile,2XL,PK50	MICROFLEX	N865	Safety	3NFC8	PK	50	17.71	0.19	10.78
737	900	LED,5 W,Tube,2-Pin (GX23)	PHILIPS	SPL-S/LED/13H/840/IF5/P/2P 20/1	Lighting	494C80	EA	1	10.36	0.22	6.59
738	900	Safety Glasses,Smoke	RADIANS	MR01211D	Safety	6XKD4	EA	1	2.53	0.19	1.69
739	900	Air Cleaner Filter,HEPA,17x13x2"	FELLOWES	9287201	HVAC and Refrigeration	459V97	EA	1	89.61	0.4	50.93
740	900	Battery,Alkaline,D,Premium,PK12	DURACELL	MN1300	Electronics, Appliances, and Batteries	21EK77	PK	12	33.81	0.19	22.37
741	900	Razor Blade,1-1/2" W, PK100	STANLEY	11-515	Hand Tools	4A807	PK	100	10.67	0.14	2.36
742	900	Gasket,American Standard	AMERICAN STANDARD	034638-0070A	Plumbing	3KTE1	EA	1	7.8	0.2	4.54
743	900	Disposable Gloves,Nitrile,L,PK100	MICROFLEX	N483	Safety	4GXL9	PK	100	28.74	0.19	18.41
744	900	Insect Repellent,Clean Feel Spritz	OFF	629380	Outdoor Equipment	2CYD9	EA	1	15.29	0.12	7.72
745	900	Graffiti&Sp Paint Rem,Aero Sp Can,17.5oz	ITW DYMON	7820	Cleaning	6UAX9	EA	1	16.95	0.22	6.72
746	900	Linear LED Bulb,T8,48"L,2-Pin(G13),4000K	CURRENT	LED11BDT8/G4/840	Lighting	55XC97	EA	1	13.18	0.22	9.25
747	900	Coin Battery,Lithium,3VDC,1632	ENERGIZER	ECR1632BP	Electronics, Appliances, and Batteries	45EK26	EA	1	4.88	0.19	2.78
748	900	Exit Door Alarm,Annunciation,95 to 105dB	SAFETY TECHNOLOGY INTERNATIONAL	STI-6400	Security	1DPE1	EA	1	124.81	0.15	66.29
749	900	Master Rebuild Kit,Toilets	SLOAN	R1004A	Plumbing	2VEE6	EA	1	44.38	0.2	31.95
750	900	Plug-In CFL Bulb,26W,1710 lm,3500K	SYLVANIA	CF26DD/835/ECO	Lighting	56GK49	EA	1	4.77	0.22	3.72
751	900	Cartridge,Black,Bayonet,PK2	3M	6001	Safety	6AM37	PK	2	25.42	0.19	13.02
752	900	Edger Blade, 7 3/4 In.	STENS	375661	Outdoor Equipment	11T616	EA	1	6.81	0.12	5
753	900	Conduit Access Cover,Steel	HUBBELL KILLARK	270	Electrical	2MY57	EA	1	8.95	0.23	3.33
754	900	ProPress adapter, 1/2" x 1/2"	VIEGA PROPRESS	79215	Plumbing	5UMA7	EA	1	4.03	0.2	2.7
755	900	Neck Shade,Nylon,Yellow/Green	MSA	10098032	Safety	5KAX6	EA	1	19.53	0.19	9.19
756	900	Plug-In CFL Bulb,4100K,26W,10,000 hr	CURRENT	F26DBX/841/ECO	Lighting	1PGY3	EA	1	10.34	0.22	5
757	900	Starting Fluid,Aerosol,11 Oz.	PYROIL	PYSFR11	Fleet and Vehicle Maintenance	21A070	EA	1	6.79	0.08	3.6
758	900	Circuit Breaker Lockout,Red,Steel	MASTER LOCK	493B	Safety	1TDB2	EA	1	12.53	0.19	4.98
759	900	Tgl Swch WII Plt,Stnd;Wht,1Gng,Smth Stn	HUBBELL	P1W	Electrical	55KR94	EA	1	0.97	0.23	0.47
760	900	Actuator Assembly,Sloan	SLOAN	Hy83A	Plumbing	2VEE8	EA	1	43.74	0.2	26.96
761	900	Evaporative Cooling Towel,Orange	CHILL-ITS BY ERGODYNE	6602	Safety	35Y81	EA	1	13.58	0.19	8.1
762	900	Electric Motor Oil,20 SAE Grade,3oz	3-IN-ONE	10045	Fleet and Vehicle Maintenance	3UM48	EA	1	4.66	0.08	3.8
763	900	Linear Fluorescent Bulb,28W,3000K	SYLVANIA	FO28/830/XP/SS/ECO3	Lighting	56GK36	EA	1	4.37	0.22	3.41
764	900	Bungee Cord,Multicolored,24" L,5/16" W	KEEPER	06025	Material Handling	55JF75	EA	1	2.56	0.15	1.62
765	900	Battery,Alkaline,C,Premium,PK12	DURACELL	MN1400	Electronics, Appliances, and Batteries	21EK78	PK	12	33.87	0.19	16.63
766	900	Cut Resist Gloves,Light Gray,10	HYFLEX	11-644	Safety	24L256	PR	1	14.23	0.19	7.74
767	900	Paint Brush,2",Chip,China Hair,1 11/16"L	WOOSTER	W1147-2	Paint, Equipment and Supplies	38UX48	EA	1	1.51	0.12	0.86
768	900	Lumber Crayon, Yellow, 1/2" Size, PK12	MARKAL	80351	Hand Tools	5W542	PK	12	18.55	0.14	10.74
769	900	1/4-Turn Stop,Straight,3/8 Inx3/8 In	KISSLER	88-9000	Plumbing	4EET9	EA	1	8.41	0.2	6.73
770	900	Facial Tissue,100,White,47410,PK30	GEORGIA-PACIFIC	47410	Cleaning	2U250	PK	30	68.52	0.22	41.11
771	900	White Lithium Grease,Aerosol Can,10 oz	CRC	03080	Lubrication	4ZF09	EA	1	21.79	0.1	9.83
772	900	Ext Sgn,Plst,Wht,11 39/64in,1.5W	COMPASS	CER	Lighting	32WU24	EA	1	49.43	0.22	23.2
773	900	CutOff Wheel,NorZon Plus,4"x.035"x3/8"	NORTON	66243510675	Abrasives	3WL24	EA	1	11.97	0.1	6.36
774	900	Coil Cleaner,Aerosol,20 oz.,White	SIMPLE GREEN	0110001213418	HVAC and Refrigeration	192N60	EA	1	12.56	0.17	6.37
775	900	Combination Cartridge/Filter,Threaded,PR	HONEYWELL NORTH	755CP100L	Safety	16M236	PR	1	39.69	0.19	20.72
776	900	Linear LED Bulb,T8,48"L,2-Pin(G13),5000K	CURRENT	LED11BDT8/G4/850	Lighting	55XC98	EA	1	14.11	0.22	9.91
777	900	Desk Recycling Container,Blue,7 gal.	RUBBERMAID COMMERCIAL PRODUCTS	FG295673BLUE	Cleaning	5M785	EA	1	17.52	0.22	7.05
778	900	Heavy Duty Degreaser,Unscented,20 oz	CRC	03985	Cleaning	32UN66	EA	1	19.81	0.22	10.49
779	900	Spray Paint,Safety Red,15 oz.	RUST-OLEUM	V2163838	Paint, Equipment and Supplies	5H900	EA	1	17.06	0.12	7.4
780	900	Spray Bottle,32 oz,Clear,Plastic	3M	37716	Cleaning	2CTG9	EA	1	9.13	0.22	3.77

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
781	900	Chemical Resistant Glove,13 mil,Sz 8,PR	ALPHATEC	88-390	Safety	2WLF4	PR	1	1.65	0.19	1.11
782	900	Surgical Mask 4PLY Level 3,PK50	ALTOR SAFETY	62232	Safety	785EJ1	PK	50	17	0.19	12.39
783	900	Double Sided Tape,1 11/16 yd L,1" W	GORILLA	6065001	Adhesives, Sealants and Tape	45DV48	EA	1	13.89	0.1	4.96
784	900	Paint Roller Frame,9" Roll L,13.5" L,Blk	WOOSTER	F0010-9	Paint, Equipment and Supplies	38UY18	EA	1	3.55	0.12	1.86
785	900	ConstructionAdhesive,10.3fl oz,Cartridge	DAP	27501	Adhesives, Sealants and Tape	2PE34	EA	1	5.93	0.1	2.31
786	900	Hang and Stack Bin,Blue,Plastic,7 in	AKRO-MILS	30240BLUE	Material Handling	2W779	EA	1	18.66	0.15	6.44
787	900	Tongue and Groove Plier,10" L	CHANNELLOCK	430	Hand Tools	4CR40	EA	1	24.55	0.14	13.28
788	900	LED,8.5 W,A19,Medium Screw (E26)	SYLVANIA	73885	Lighting	60UA12	EA	1	5.22	0.22	3.66
789	900	Disposable Respirator,Universal,N95,PK10	3M	8511	Safety	4JF99	PK	10	38.86	0.19	22.05
790	900	LED,14.5 W,T8,Medium Bi-Pin (G13)	PHILIPS	14.5T8(COR/48-840/MF21/G/DIM 25/1	Lighting	60WT57	EA	1	18.18	0.22	4.7
791	900	Linear LED Bulb,T8,23-3/4" L,G13,5000K	PHILIPS	7T8/MAS/24-850/IF11/P/DIM 10/1	Lighting	52ZX62	EA	1	17.51	0.22	7.03
792	900	Disposable Gloves,Nitrile,L,PK100	SHOWA	6112PFL	Safety	160F60	PK	100	18.72	0.19	8.54
793	900	10 wt oz.,Aerosol,Dry Lubricant	CRC	03040	Lubrication	3EED7	EA	1	16.48	0.1	6.92
794	900	Snap Hook,3 5/8 in,Brass,Gold	ANNIN FLAGMAKERS	802710	Office Supplies	5JFC7	EA	1	7.07	0.05	3.82
795	900	Linear Fluorescent Bulb,15W,825 lm,4200K	SYLVANIA	F15T8/CW	Lighting	56GJ81	EA	1	4.25	0.22	3.06
796	900	LED,10 W,PL Horizontal,4-Pin (GX24q)	LIGHT EFFICIENT DESIGN	LED-7320-40K-G3	Lighting	30SX73	EA	1	21.13	0.22	12.13
797	900	Marking Paint,20 oz,Fluorescent Green	RUST-OLEUM	264700	Paint, Equipment and Supplies	21CJ75	EA	1	11.01	0.12	3.85
798	900	Cut-Resistant Gloves,XL/10,PR	ACTIVARMR	80-400	Safety	2RA89	PR	1	9.51	0.19	5.69
799	900	Bungee Strap,Black,18" L	THE BETTER BUNGEE	BBS18GBK	Material Handling	46CA27	EA	1	8.14	0.15	4.33
800	900	Plug-In Utility Pump, 1/6 HP, 115VAC	LITTLE GIANT	505902	Pumps	2P352	EA	1	141.2	0.07	60.64
801	900	Linear FLUOR Bulb,T8,35-3/4" L,G13,3500K	CURRENT	F25T8/SP35/ECO	Lighting	6XV04	EA	1	7.29	0.22	2.82
802	900	VF,Coated Glove,Blk/Gr,10,20KJ48,PR	HYFLEX	11-840VP	Safety	62HZ90	PR	1	6.95	0.19	4.18
803	900	O-Ring,Sloan,PK24	SLOAN	H553A	Plumbing	2UX34	PK	24	56.93	0.2	24.35
804	900	Disposable Gloves,Nitrile,M,PK50	MICROFLEX	SEC-375-M	Safety	3RRK5	PK	50	20.98	0.19	12.47
805	900	Narrow Staples,HD,27/64x3/8,PK1000	STANLEY	TRA706T	Fasteners	1XHT6	PK	1000	3.27	0.32	2.13
806	900	Mop Pad,Blue,Microfiber	RUBBERMAID COMMERCIAL PRODUCTS	FGQ41000BL00	Cleaning	3CCW8	EA	1	25.54	0.22	8.38
807	900	Utility Container,32 gal.,Gray	RUBBERMAID COMMERCIAL PRODUCTS	FG263200GRAY	Cleaning	35ZU66	EA	1	73.34	0.22	30.7
808	900	Long Handled Dust Pan with Wheels,Black	RUBBERMAID COMMERCIAL PRODUCTS	FG253104BLA	Cleaning	4YI48	EA	1	44.74	0.22	14.09
809	900	Coated Gloves,Blue/Gray,M,PR	SHOWA	300M-08	Safety	4JF57	PR	1	4.78	0.19	1.99
810	900	LED,14.5 W,T8,Medium Bi-Pin (G13)	PHILIPS	14.5T8(COR/48-835/MF20/G 10/1	Lighting	60WT56	EA	1	13.81	0.22	4.7
811	900	Hook-and-Loop Sanding Disc,5 in Dia	3M CUBITRON II	7100113110	Abrasives	448F44	EA	1	4.81	0.1	4.02
812	800	Marking Paint,20 oz,Fluorescent Pink	RUST-OLEUM	264702	Paint, Equipment and Supplies	21CJ76	EA	1	11.01	0.12	3.85
813	800	Plug-In CFL Bulb,3500K,18W,17,000 hr	CURRENT	F18DBX/835/ECO4P	Lighting	1PGX3	EA	1	12.56	0.22	6.08
814	800	Rocker Wall Plate,Stnd;Silver,1Gng,Brsh	HUBBELL	SS26	Electrical	5C235	EA	1	4.21	0.23	1.18
815	800	Plug-In CFL Bulb,2700K,13W,10,000 hr	CURRENT	F13BX/827/ECO	Lighting	1PGU8	EA	1	4.92	0.22	2.1
816	800	Coated Gloves,Nylon,XL,PR	MCR SAFETY	N96790XL	Safety	40P597	PR	1	6.47	0.19	2.81
817	800	Disposable Hood,Natural,Universal	DEROYAL	SPRAYSOCK	Safety	6LGK5	EA	1	1.12	0.19	0.67
818	800	Safety Glasses,Gray	MCR SAFETY	BK112AF	Safety	3NTZ5	EA	1	3.41	0.19	2.22
819	800	Neutral Floor Cleaner,Liquid,1 gal,Jug	DIVERSEY	903904	Cleaning	10F941	EA	1	24.11	0.22	9.63
820	800	Thread Sealant Tape,1/2" W,Blue	BLUE MONSTER	70885	Adhesives, Sealants and Tape	216FM1	EA	1	6.73	0.1	5.63
821	800	Bandage,Beige,Plastic,PK16	FIRST AID ONLY	1-002	Safety	39N858	PK	16	1.65	0.19	1.04
822	800	Wet Mop,Blue,Cotton/Synthetic	RUBBERMAID COMMERCIAL PRODUCTS	FGD21206BL00	Cleaning	9ACA9	EA	1	16.98	0.22	10.76
823	800	Push-In Connector,Orange,0.73",600V	WAGO	221-413	Electrical	798HN3	EA	1	2.38	0.23	1.65
824	800	Quartz MH Bulb,ED28,E39,13,600 lm,175W	CURRENT	MVR175/U	Lighting	4V550	EA	1	32.76	0.22	14.14
825	800	Bungee Strap,Black,35" L,EPDM Rubber	KEEPER	06235	Material Handling	55JF79	EA	1	3.84	0.15	2.38
826	800	Tgl Switch Wll Plt,Stnd;Silver,1Gng,Brsh	HUBBELL	SS1	Electrical	5Z994	EA	1	3.95	0.23	1.29
827	800	Corr Shelf Bin,White,Cardboard,4 3/4 in	PACKAGING CORPORATION OF AMERICA	1W768	Material Handling	1W768	EA	1	1.4	0.15	1.02
828	800	Plumbers Putty,14 oz,Tan	ANTI-SEIZE TECHNOLOGY	25201	Adhesives, Sealants and Tape	4UJ96	EA	1	3.07	0.1	1.94
829	800	Smoke Alarm,9V,Alkaline,Ionization	KIDDE	i12060	Safety	1XTG7	EA	1	26.32	0.19	13.57
830	800	Plug-In CFL Bulb,13W,900 lm,3500K	SYLVANIA	CF13DD/E/835/ECO	Lighting	56GK58	EA	1	5.63	0.22	3.71
831	800	Muriatic Acid,1 gal Bottle, Solvent Base	SUNNYSIDE	710G1	Paint, Equipment and Supplies	44ZU25	EA	1	15.89	0.12	9.9
832	800	Dry Erase Board Cleaner,22 oz	EXPO	1752229	Office Supplies	44ZJ6	EA	1	17.06	0.05	10.01
833	800	Elect Parts Clnr,Aero Spray Can,19oz,Liq	CRC	02180	Cleaning	4YPJ5	EA	1	19.35	0.22	7.26
834	800	Vehicle Inspection Form,2 Ply,W/Carbon	JJ KELLER	685	Fleet and Vehicle Maintenance	38D295	EA	1	5.43	0.08	3.53
835	800	Quartz MH Bulb,ED28,E39,20,800 lm,250W	CURRENT	MVR250/U	Lighting	2V712	EA	1	29.21	0.22	15.23
836	800	Tile and Grout Brush,2 1/2 in Brush L	SUPERIOR TILE CUTTER INC. AND TOOLS	ST171	Cleaning	35EN03	EA	1	3.83	0.22	2.35
837	800	Safety Glasses,Smoke	RADIANS	RS1-20	Safety	6KKF4	EA	1	3.02	0.19	1.94
838	800	Door Stop,Wall Mount,SS,Silver	ROCKWOOD	409 US32D	Hardware	457D36	EA	1	4.75	0.05	2.83
839	800	Vacuum Bag For Backpack Vac,PK10	PROTEAM	107313	Cleaning	38EW27	PK	10	30.48	0.22	18.9
840	800	Twist On Wire Connector,300 V,PK100	IDEAL	30-072	Electrical	6YH35	PK	100	14.65	0.23	4.95
841	800	Toilet Seat,Elongated Bowl,Open Front	BEMIS	1955CT-047	Plumbing	2P889	EA	1	30.28	0.2	19.68
842	800	Marking Paint,Nt Wgt 17 oz,High Vblty Yl	KRYLON INDUSTRIAL	A03821007	Paint, Equipment and Supplies	54TH52	EA	1	13.26	0.12	4.31
843	800	Microfiber Cloth,12" x 16",Assorted,PK3	CARRAND	40061	Cleaning	39R422	PK	3	10.8	0.22	7.27
844	800	Safety Glasses,Clear,Uncoated	XENON	SG-14C	Safety	13D087	EA	1	3.53	0.19	2.57
845	800	Utility Knife,6 in.,Black/Yellow	STANLEY	10-143P	Hand Tools	1UK26	EA	1	2.8	0.14	1.69
846	800	ProPress 90 elbow, 1" x 1"	VIEGA PROPRESS	77027	Plumbing	48RH54	EA	1	11.6	0.2	7.49
847	800	Fixed Showerhead,Bulb,1.5 gpm	ZURN	Z7000-S9	Plumbing	6RKH2	EA	1	31.51	0.2	13.39
848	800	Disposable Gloves,Nitrile,S,PK100	TOUCHNTUFF	92-675	Safety	1RL56	PK	100	22.48	0.19	10.71
849	800	Duct Tape,Silver,2 13/16inx60yd,10 mil	NASHUA	396	Adhesives, Sealants and Tape	15R454	EA	1	11.05	0.1	9.95
850	800	MaxiFlex Seamless Knits,ATG,XL,PK12	PIP	34-844/XL	Safety	581R59	PK	12	101.91	0.19	50.57
851	800	Mop Pad,Blue,Microfiber	RUBBERMAID COMMERCIAL PRODUCTS	FGQ41600BL00	Cleaning	3CCX3	EA	1	38.68	0.22	19.99
852	800	Wet Mop,White,Cotton	RUBBERMAID COMMERCIAL PRODUCTS	FGF11800WH00	Cleaning	5M973	EA	1	16.11	0.22	6.52
853	800	Jobber Drill,1/4", Cobalt	CHICAGO-LATROBE	46616	Machining	1G881	EA	1	7.8	0.07	4.39
854	800	Roller Cover,9"L,3/8"Nap,Polyester,PK2	PREMIER	9-TP	Paint, Equipment and Supplies	1UFL9	PK	2	4.91	0.12	1.93
855	800	Paper Towel Roll,Continuous,Wt,89420,PK6	GEORGIA-PACIFIC	89420	Cleaning	3ZJD1	PK	6	167.18	0.22	77.38
856	800	Diaphragm Assembly	ACORN	2563-022-000	Plumbing	2EYV5	EA	1	11.08	0.2	6.08
857	800	Carbide Tipped Holesaw,3/8" Hex,7/8"	MORSE	MHSTK14	Power Tools	797RJ9	EA	1	9.79	0.11	7.84
858	800	Disposable Gloves,Nitrile,M,PK100	MICROFLEX	BD-1002-NPF-M	Safety	35T201	PK	100	16.58	0.19	12.22

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
859	800	Brake Parts Cleaner,20 oz. Size	CRC	05151	Fleet and Vehicle Maintenance	19MX51	EA	1	10.06	0.08	5.94
860	800	Dry Wipe,9-1/4"x16-1/2",Wt,29050/03,PK5	GEORGIA-PACIFIC	29050/03	Cleaning	6YE63	PK	5	106.01	0.22	56.69
861	800	Slotted Screwdriver, 3/8 in	STANLEY	66-168-A	Hand Tools	53JT06	EA	1	11.52	0.14	6.84
862	800	All Purpose Cleaner,144 oz,Bottle,PK3	PINE-SOL	35419	Cleaning	22D032	PK	3	87.53	0.22	34.35
863	800	Double Hinge Hasp,Steel,7 3/4"	MASTER LOCK	722DPFHCWWG	Hardware	788UV1	EA	1	15.42	0.05	13.18
864	800	Hybrid Sealant,Clear,SB-190	SUREBOND	SB-190	Adhesives, Sealants and Tape	3RCY6	EA	1	18.28	0.1	6.97
865	800	Angle,Decking Support,Gray,Metal	TENNSCO	BPS-36	Material Handling	32ZT92	EA	1	9.76	0.15	5.21
866	800	Hand Sanitizer Wipes,Soft Pack,8" x 8"	FIRST VOICE	MSC095105	Cleaning	4EJX3	EA	1	4.09	0.22	2.8
867	800	Hard Hat,Type 1, Class E,Ratchet,White	BULLARD	33WHR	Safety	8NJJ7	EA	1	38.02	0.19	19.23
868	800	Disposable Gloves,Nitrile,XL,PK100	MICROFLEX	N484	Safety	4GXN1	PK	100	28.74	0.19	18.41
869	800	Toilet Paper Roll,550,Wt,18280/01,PK80	GEORGIA-PACIFIC	18280/01	Cleaning	2TRN8	PK	80	137.55	0.22	66.5
870	800	Rubber Boot,Men's,10,Knee,Black,PR	HONEYWELL SERVUS	18821/10	Safety	3JZR3	PR	1	31.76	0.19	17.54
871	800	Disposable Gloves,Nitrile,L,PK100	TOUCHNTUFF	92-575	Safety	1RL62	PK	100	26.63	0.19	11.65
872	800	Spray Paint,Safety Blue,15 oz.	RUST-OLEUM	V2124838	Paint, Equipment and Supplies	5H896	EA	1	17.28	0.12	7.5
873	800	Automotive Fuse,7-1/2A,Blade,ATC Series	BUSSMANN	ATC-7-1/2	Electrical	1BZ41	EA	1	1.71	0.23	0.74
874	800	Surface-Conditioning Disc,2 in Dia,TR	SCOTCH-BRITE	7000000752	Abrasives	4ZR35	EA	1	2.53	0.1	1.63
875	800	Ear Plugs,Uncorded,Bell,33dB,PK200	HONEYWELL HOWARD LEIGHT	MAX-1	Safety	5FV14	PK	200	55.47	0.19	25.37
876	800	Chemical Resistant Glove,15 mil,Sz 11,PR	ALPHATEC	37-155	Safety	5AW52	PR	1	3.68	0.19	2.02
877	800	All Purpose Cleaner,32 oz,PK12	LYSOL	REC 75352	Cleaning	22C503	PK	12	126.14	0.22	52.82
878	800	Linear LED Bulb,T8,48" L,G13,3500K	CURRENT	LED18ET8/G/4/835	Lighting	48PX95	EA	1	20	0.22	11.02
879	800	Linear Fluorescent Bulb,54W,3500K	SYLVANIA	FP54/835/HQ/ECO	Lighting	56GK55	EA	1	4.25	0.22	3.04
880	800	Coupling,PVC,Trade Size 3/4in	CANTEX	6141624	Electrical	4FXY4	EA	1	0.76	0.23	0.38
881	800	Snap Hook Loop,2 13/16 in L,Steel	ACCUFORM	HTL175	Safety	49AW69	EA	1	0.41	0.19	0.23
882	800	Metal Polish,19.25 oz,Jar,10.5 pH	BLUE MAGIC	500-06	Cleaning	1MPU7	EA	1	19.45	0.22	12.33
883	800	Connector,Zinc,Overall L 1 11/32in	RACO	2802	Electrical	52NE11	EA	1	2.08	0.23	0.84
884	800	Grease,Ext Pres High Temp,14.1 oz,Red	VALVOLINE	VV61510	Fleet and Vehicle Maintenance	4NPL9	EA	1	10.24	0.08	5.87
885	800	Gasket,Zurn	ZURN	P6000-H27	Plumbing	21TE66	EA	1	0.89	0.2	0.48
886	800	Disinfectant Cleaner,Pine,144 oz,PK3	PINE-SOL	35418	Cleaning	22D027	PK	3	86.21	0.22	39.96
887	800	Inverted Marking Paint,20oz,Safety Green	INDUSTRIAL CHOICE	1834838	Paint, Equipment and Supplies	56LA80	EA	1	11.75	0.12	4.09
888	800	120 W,White,Miniature Bi-Pin (G5)	LEVITON	13654-TWP	Lighting	799LA4	EA	1	9.68	0.22	7.19
889	800	Wide Staples,29/64x1/4 in,PK1000	STANLEY	TRA204T	Fasteners	1XHR8	PK	1000	2.31	0.32	1.52
890	800	Multi-Bit Screwdriver, NumBits 7	MEGAPRO	151TP-B	Hand Tools	5PA34	EA	1	42.22	0.14	22.83
891	800	Sting Relief Wipes,PK10	FIRST AID ONLY	19-002	Safety	39N932	PK	10	2.77	0.19	1.73
892	800	Metal Cleaner and Polish,17 oz	WEIMAN	49	Cleaning	53YZ87	EA	1	12.49	0.22	6.66
893	800	Red Grease,Cartridge,14 oz,NLGI Grade 2	STA LUBE	SL3190	Fleet and Vehicle Maintenance	5EVZ0	EA	1	18.91	0.08	7.62
894	800	Twist On Wire Connector,600 V,PK100	IDEAL	30-073	Electrical	6YH36	PK	100	18.23	0.23	5.74
895	800	Box Fan,3 Speeds,20" Blade dia.	AIR KING	9723	HVAC and Refrigeration	4CH71	EA	1	69.76	0.17	35.04
896	800	Straight Blade Plug,Blk,15 A,Std,5-15P	HUBBELL	515P	Electrical	49YK49	EA	1	8.62	0.23	2.59
897	800	Waterless Urinal Sealant,Universal Fit	WATERLESS NO-FLUSH URINAL	1114	Plumbing	2VRW1	EA	1	34.95	0.2	25.16
898	800	Polymer Caulking Compound,Gray	IDEAL	31-601G	Adhesives, Sealants and Tape	25C077	EA	1	8.26	0.1	6.58
899	800	Line Marking Paint,20 oz,Alert Orange	RUST-OLEUM	203035	Paint, Equipment and Supplies	6KP37	EA	1	11.32	0.12	4.09
900	800	Connector,Steel,Trade Size 3/8in	THOMAS & BETTS	3110-TB	Electrical	2RET1	EA	1	4.19	0.23	2.42
901	800	RV/Marine Antifreeze,1 gal.,RTU	SPLASH	619527-G35	Fleet and Vehicle Maintenance	49GU89	EA	1	6.72	0.08	3.18
902	800	Conduit Fitting,Iron; Steel,Trd Sz 1/2in	RACO	3402	Electrical	6X770	EA	1	4.84	0.23	2.13
903	800	Linear FLUOR Bulb,T5,21-5/8" L,G5,3500K	CURRENT	F14WT5/835/ECO	Lighting	5AE13	EA	1	13.78	0.22	8.96
904	800	CutOff Wheel,Blue Fire,3"x1/16"x3/8"	NORTON	66252843175	Abrasives	33N533	EA	1	5.07	0.1	2.34
905	800	Dry Wipe,9-3/4" x 16-1/2",White	WYPALL	05790	Cleaning	2VIC7	EA	1	22.88	0.22	11.13
906	800	Contact Clnr,Aero Spray Can,13 oz,2000	CRC	03150	Cleaning	12W317	EA	1	56.51	0.22	18.32
907	800	Linear LED Bulb,T5,45-3/4" L,G5,4000K	PHILIPS	24T5HO/46-840/IF35/P/DIM 10/1	Lighting	53UG89	EA	1	21.23	0.22	11.53
908	800	Alcohol Pads,Antiseptics,PK200	FIRST AID ONLY	H305-200	Safety	36LF71	PK	200	11.41	0.19	3.89
909	800	Linear FLUOR Bulb,T5,45-1/4" L,G5,3000K	CURRENT	F28WT5/830/ECO	Lighting	5AE18	EA	1	12.45	0.22	6.51
910	800	1/4" SAE Cap,Brass,700 psi	MUELLER	A 16447	HVAC and Refrigeration	38N867	EA	1	1.43	0.17	0.62
911	800	Pet Waste Bag,8 oz.,PK20	DOGIPOT	1402HP-CASE	Cleaning	36MX75	PK	20	133.56	0.22	74.16
912	800	Fluorescent,28 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/ADVB841/EW/ALTO 28W 30PK	Lighting	492X65	EA	1	9.26	0.22	2.99
913	800	Plug-In CFL Bulb,18W,1150 lm,3500K	SYLVANIA	CF18DD/835/ECO	Lighting	56GK12	EA	1	5.26	0.22	3.31
914	800	Coated Gloves,Blue/Gray,2XL,PR	SHOWA	300XXL-11	Safety	23PG79	PR	1	4.78	0.19	1.99
915	800	Flush Valve Seal,Mansfield	KORKY	427BP	Plumbing	48H475	EA	1	2.47	0.2	1.07
916	800	Cut-Resistant Gloves,XL/10,PR	HYFLEX	11-939	Safety	54EL03	PR	1	25.42	0.19	11.63
917	800	Sunscreen,Spray Bottle	SUNX	18-304	Safety	31DJ83	EA	1	13.01	0.19	5.7
918	800	Safety Glasses,Smoke	KLEENGUARD	25714	Safety	2UYG3	EA	1	10.81	0.19	3.95
919	800	Linear LED Bulb,T5,45-3/4" L,G5,5000K	PHILIPS	24T5HO/46-850/IF35/P/DIM 10/1	Lighting	53UG90	EA	1	27.44	0.22	15.36
920	800	Paper Towel Sheets,White,250,24590,PK16	GEORGIA-PACIFIC	24590	Cleaning	2U228	PK	16	88.83	0.22	40.25
921	800	Toilet Seat,Elongated Bowl,Open Front	CENTOCO	GR550STSCC-001	Plumbing	29TJ04	EA	1	20.6	0.2	12.55
922	800	Recycled Trash Bag,44 gal.,Black,PK100	MINT-X	MX4046XHB	Cleaning	14X378	PK	100	66.97	0.22	27.99
923	800	CutOff Wheel,A60T,6"x.045"x7/8",10200rpm	DEWALT	DW8725	Abrasives	3CB32	EA	1	3.79	0.1	1.98
924	800	Bypass Lopper,1-1/2 In,Forged Steel	CORONA	WL 3351	Outdoor Equipment	21EJ14	EA	1	49.15	0.12	28.49
925	800	Belt,Drive	SANITAIRE	30563B	Cleaning	23YU38	EA	1	3.23	0.22	1.64
926	800	CFL,36.3 W,PL-L,4-Pin (2G11)	PHILIPS	PL-L 40W/841/4P/RS/IS	Lighting	492Y99	EA	1	10.46	0.22	5.12
927	800	Surface-Conditioning Disc,2 in Dia,TR	ARC ABRASIVES	59342	Abrasives	3HB53	EA	1	1.18	0.1	0.77
928	800	Hand Soap,CLR,1,250 mL.,PK3	GOJO	8811-03	Cleaning	122364	PK	3	97.85	0.22	40.54
929	800	Spray Paint,Dark Machine Gray,15 oz.	RUST-OLEUM	V2187838	Paint, Equipment and Supplies	5H905	EA	1	15.38	0.12	5.94
930	700	Fire Extinguisher,Steel,Red,ABC	AMEREX	B417T	Safety	3YWN1	EA	1	60.07	0.19	37.04
931	700	Transport Hood,White/Black,Universal	CORTECH	8320	Security	13G493	EA	1	14.85	0.15	9.35
932	700	Keyed Padlock, 3/8 in,Rectangle,Gold	MASTER LOCK	4140KA	Security	4YH24	EA	1	8.59	0.15	4.8
933	700	Depressed Ctr Wheel,T27,4.5x0.045x7/8,AO	NORTON	66252842026	Abrasives	6PH20	EA	1	4.6	0.1	2.13
934	700	Fuse,Class RK5,30A,FRN-R Series	BUSSMANN	FRN-R-30	Electrical	1A698	EA	1	12.46	0.23	4.52
935	700	Diaphragm Assembly,Manual,Toilets,1.6GPF	ZURN	P6000-ECR-WS1	Plumbing	4HCV7	EA	1	25.84	0.2	9.9
936	700	Elec Tape,66 ft Lx3/4 in W,7 mil,Green	3M	10851	Adhesives, Sealants and Tape	2A231	EA	1	13.42	0.1	7.15

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Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
937	700	Thread Sealant Tape,1/2" W,White	ANTI-SEIZE TECHNOLOGY	16035	Adhesives, Sealants and Tape	4X543	EA	1	4.14	0.1	1.71
938	700	Persnl Emrgncy Hygiene Kit,1 People Srvd	READY AMERICA	71502	Safety	44ZK90	EA	1	18.45	0.19	11.08
939	700	Water/Oil Resis mechanic style Glove,PR1	IRONCLAD	EXO-MWR-05-XL	Safety	45VK55	PR	1	15.04	0.19	5.46
940	700	Paper Towel Sheets,White,220,20887,PK10	GEORGIA-PACIFIC	20887	Cleaning	4TH60	PK	10	120.39	0.22	52.99
941	700	Scratch Brush,3 19/32 in Brush L	HYDE	46605	Cleaning	38HT07	EA	1	1.96	0.22	1.27
942	700	Fluorescent,25 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/VEA841/XEW ALTO 25W	Lighting	492X73	EA	1	7.8	0.22	2.47
943	700	Disinfectant,Clean and Fresh,19 oz,PK12	MISTY	1001907	Cleaning	22C657	PK	12	147.31	0.22	56.7
944	700	CFL,13 W,T4,4-Pin (2GX7)	SYLVANIA	20318	Lighting	60UA31	EA	1	5.26	0.22	3.24
945	700	Seal Kit,Coyne, Delaney	KISSLER	F-141-KC	Plumbing	14U339	EA	1	12.58	0.2	7.09
946	700	Coated Gloves,Nylon,M,PR	MCR SAFETY	N96790M	Safety	40P595	PR	1	6.47	0.19	2.81
947	700	Personal Eye Wash Bottle,16 oz.	PHYSICIANS CARE	24-101	Safety	36N057	EA	1	12.22	0.19	6.33
948	700	Beam C-Clamp,C-Clamp,0.81"W,Cast Iron	NVENT CADDY	BC260025EG	Electrical	1XJR3	EA	1	3.16	0.23	1.25
949	700	Conduit Adapter,PVC,Trade Size 1in	CANTEX	5140045	Electrical	4FYA5	EA	1	1.79	0.23	1.02
950	700	Folding Utility Knife,6-7/8" L	MILWAUKEE	48-22-1502	Hand Tools	55ZY64	EA	1	23.65	0.14	18.4
951	700	Single Sided Sign Mounting Brackets,PR	TAPCO	037-00005	Safety	9FPR4	PR	1	14.65	0.19	9.33
952	700	Duct Tape,Gray,2 in x 60 yd,7.4 mil	3M	2979	Adhesives, Sealants and Tape	45FD23	EA	1	19.02	0.1	6.61
953	700	11 oz.,Aerosol,Dry Lubricant	WD-40 SPECIALIST	300012	Lubrication	19L521	EA	1	12.31	0.1	5.82
954	700	Mixing Tee Adapter,Acorn	ACORN	2570-042-000	Plumbing	2EW6C	EA	1	10.51	0.2	6.48
955	700	Pallet Rack Decking,36in x 46 in	HUSKY RACK & WIRE	3646A3-G	Material Handling	2JGK2	EA	1	51.4	0.15	28.92
956	700	Disposable Gloves,Nitrile,L,PK50	MICROFLEX	N893	Safety	3NFJ2	PK	50	19.47	0.19	13.16
957	700	Dissolvetch MF Towel,9.5in,250ct.,PK16	SOFIDEL	410339	Cleaning	42MM69	PK	16	72.33	0.22	34.8
958	700	Toilet Bowl Cleaner,24 oz,Bottle,PK12	CLOROX	00031	Cleaning	1AU29	PK	12	74.49	0.22	34.39
959	700	Hex Drive Socket Adapter,Square,3/8 in	MILWAUKEE	48-32-5031	Hand Tools	5ECA9	EA	1	5.67	0.14	3.69
960	700	27.9 W,T5,Miniature Bi-Pin (G5)	PHILIPS	28W/835 Min Bipin T5 HE ALTO UNP/40	Lighting	492X92	EA	1	14.86	0.22	4.58
961	700	EndClmp,TRV,Plastic,ScrewMount	SCHNEIDER ELECTRIC	NSYTRAABV35	Electrical	23NY28	EA	1	4.17	0.23	2
962	700	Hang and Stack Bin,Blue,Plastic,3 in	AKRO-MILS	30220BLUE	Material Handling	2W777	EA	1	3.86	0.15	1.42
963	700	U-Bend FLUOR Bulb,T8,G13,4100K,31W	CURRENT	F31T8/SPX41/U/ECO	Lighting	2ETT9	EA	1	22.8	0.22	12.96
964	700	Universal Absorbent,50 lb.,Bag	EP MINERALS	7951	Safety	6RKH8	EA	1	15.31	0.19	10
965	700	Battery,Lithium,Size CR2,3VDC	DURACELL	DLCR2BPK	Electronics, Appliances, and Batteries	1FYE9	EA	1	12.82	0.19	5.38
966	700	Chemical Resistant Glove,15 mil,Sz 10,PR	ALPHATEC	37-175	Safety	4T425	PR	1	3.51	0.19	1.69
967	700	Safety Glasses,Espresso	HONEYWELL UVEX	S3201	Safety	3WLV7	EA	1	22.06	0.19	8.71
968	700	Disposable Gloves,Orange,8" L,2XL,PK100	MECHANIX WEAR	D01-09-012-100	Safety	794CG0	PK	100	55.2	0.19	37.31
969	700	13 wt oz.,Aerosol,Penetrant	CRC	03020	Lubrication	3EED4	EA	1	18.6	0.1	8.52
970	700	MaxiFlex Seamless Knits,ATG,L,PK12	PIP	34-844/L	Safety	581R58	PK	12	101.91	0.19	44.25
971	700	Grab Bar,SS,Satin,36 in L	WINGITS	WGB6SS36	Plumbing	6RGG7	EA	1	39.81	0.2	29.01
972	700	Lubricant,6 oz.,Aerosol	TRI-FLOW	TF200050	Lubrication	3JDL3	EA	1	20.37	0.1	7.96
973	700	Cable Hanger,Steel,Overall L 1in	RACO	2052TH	Electrical	55YF19	EA	1	1.02	0.23	0.64
974	700	Bib Apron,Universal,Blue,Vinyl	ALPHATEC	56-015	Safety	5EMD1	EA	1	3.24	0.19	1.41
975	700	Disposable Gloves,M,Violet Blue,PK100	MICROFLEX	SU-690	Safety	794H55	PK	100	23.98	0.19	16.67
976	700	Windshield Washer,11 oz. Size,Can	PRESTONE	AS242	Fleet and Vehicle Maintenance	49XW69	EA	1	7.43	0.08	3.05
977	700	Plug-In CFL Bulb,26W,1710 lm,4100K	SYLVANIA	CF26DD/841/ECO	Lighting	56GK59	EA	1	4.77	0.22	3.72
978	700	Paint Roller Cover,4"L,3/8"Nap,Polyester	PREMIER	PR80C4	Paint, Equipment and Supplies	5CVP3	EA	1	1.98	0.12	1
979	700	Tub and Shower Cartridge,Delta,Plastic	KISSLER	46-9804	Plumbing	2FGU1	EA	1	34.94	0.2	23.66
980	700	Multipurpose Grease,Cartridge,13oz	MOBIL	122112	Lubrication	4ZF49	EA	1	22.24	0.1	8.21
981	700	Jumper Lead Kit	GENERAL	CT800	Test Instruments	5CFK1	EA	1	12.2	0.07	7.93
982	700	Elec Tape,66 ft Lx3/4 in W,7 mil,Yellow	3M	10844	Adhesives, Sealants and Tape	2A232	EA	1	13.42	0.1	7.15
983	700	Drain Assembly,1 1/4 in Dia,Brass	KISSLER	08-1005	Plumbing	31XJ03	EA	1	20.87	0.2	14.34
984	700	Filter Cartridge,0.5 micron,6" H,PK2	DUPONT	WFPTC102N	Furniture, Hospitality and Food Service	25CA61	PK	2	21.92	0.05	6.44
985	700	Elec Tape,66 ft Lx3/4 in W,7 mil,Black	SHURTAPE	EV 057	Adhesives, Sealants and Tape	49XZ33	EA	1	2.05	0.1	1.33
986	700	Spray Paint,OSHA Safety Blue,12 oz.	RUST-OLEUM	1624830	Paint, Equipment and Supplies	6KN87	EA	1	11.55	0.12	5.85
987	700	Through Type Insert,1/4 In	PARKER	63NTA-4	Plumbing	11K646	EA	1	0.68	0.2	0.27
988	700	Lantern Battery,Alkaline,6VDC,Spring	DURACELL	MN908	Electronics, Appliances, and Batteries	5LE26	EA	1	20.92	0.19	7.72
989	700	Plug-In CFL Bulb,3500K,42W,17,000 hr	CURRENT	F42TBX/835/A/ECO	Lighting	1PHA8	EA	1	17.81	0.22	6.91
990	700	Coated Gloves,Black/Blue,M	SHOWA	380M-07	Safety	2AFD4	PR	1	6.71	0.19	3.34
991	700	Quick Link,1/4in,880 lb Work Load Limit	PEERLESS	PEE-8056235	Material Handling	38XH96	EA	1	1.59	0.15	0.99
992	700	Elec Tape,66 ft Lx3/4 in W,7 mil,Blue	3M	10836	Adhesives, Sealants and Tape	2A230	EA	1	13.42	0.1	7.15
993	700	Safety Glasses,Clear,Uncoated	MCR SAFETY	26G909	Safety	26G909	EA	1	2.4	0.19	1.47
994	700	Clamp Ring,Copper,3/4" Tube,1/2" Pipe	ZURN PEX	QCR3X	Plumbing	10A573	EA	1	0.56	0.2	0.36
995	700	Paint Roller Frame,9" Roll L,15" L	WOOSTER	R017-9	Paint, Equipment and Supplies	3UW50	EA	1	15.75	0.12	5.65
996	700	Depressed Ctr Wheel,T27,4.5x0.045x7/8,AO	DEWALT	DW8424	Abrasives	6HD81	EA	1	3.19	0.1	1.31
997	700	Pleated Air Filter	PURAFILTER	24244MV13	HVAC and Refrigeration	60YP40	EA	1	31.67	0.4	19
998	700	Windshield Washer,17 oz. Size,Can	PRESTONE	AS244	Fleet and Vehicle Maintenance	49XW71	EA	1	8.18	0.08	3.28
999	700	Digital Pocket Thermometer,2-3/4 In. L	COOPER ATKINS	DPP400W	Test Instruments	5WX81	EA	1	37.23	0.07	19.01
1000	700	Linear LED Bulb,T8,36"L,2-Pin(G13),4000K	CURRENT	LED12BDT8/G3/840	Lighting	55GT97	EA	1	15.92	0.22	11.18
1001	700	Paper Towel Roll,1150 ft.,White,PK6	KIMBERLY-CLARK PROFESSIONAL	25702	Cleaning	42EP38	PK	6	210.19	0.22	94.83
1002	700	Trigger Spray Bottle,32oz,12 1/2"H,Clear	IMPACT	5032WG/5906DZ-91	Cleaning	39FD11	EA	1	6.64	0.22	1.59
1003	700	Connector,Zinc,Trade Size 3/8in	RACO	2691	Electrical	43GX36	EA	1	2.17	0.23	1.27
1004	700	Trenching Shovel,48" Handle L,5" Blade W	RAZOR-BACK	47025	Outdoor Equipment	454G92	EA	1	58	0.12	28.38
1005	700	Ratchet Faceshield Assembly,Clear,Poly	SELLSTROM	S39110	Safety	3NLZ1	EA	1	44.33	0.19	18.3
1006	700	Multipurpose Grease,Cartridge,14oz	LPS	70614	Lubrication	4UJ42	EA	1	21.05	0.1	12.81
1007	700	7.5 wt oz.,Aerosol,Lubricant	CRC	05074	Lubrication	19MX42	EA	1	9.16	0.1	5.31
1008	700	EmergencyBlanket,Silver,84inLx54inW,PK25	FIRST VOICE	MYLAR1-25	Safety	35ZC63	PK	25	45.59	0.19	29.63
1009	700	Plug-In CFL Bulb,3500K,13W,17,000 hr	CURRENT	FL3DBX/835/ECO4P	Lighting	1PGW4	EA	1	10.35	0.22	5.02
1010	700	Automotive Fuse,3A,Blade,ATC Series	BUSSMANN	ATC-3	Electrical	1BZ37	EA	1	1.89	0.23	0.66
1011	700	Smoke Alarm,3V,Alkaline,Photoelectric	KIDDE	P3010L	Safety	20JK08	EA	1	55.31	0.19	27.86
1012	700	Fluorescent,75 W,T12,Single Pin (Fa8)	PHILIPS	F96T12/CW Supreme/ALTO 15PK	Lighting	492Y02	EA	1	13.24	0.22	9.35
1013	700	Marking Paint,20oz,HighVisibility Yellow	RUST-OLEUM	203034	Paint, Equipment and Supplies	6KP36	EA	1	11.32	0.12	4.09
1014	700	Beam,48" W,3" H,2 1/2" D,Orange	HUSKY RACK & WIRE	IBX30048	Material Handling	21E914	EA	1	58.07	0.15	28.93

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						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1015	700	Hand Soap,CLR,1,200 mL,,PK2	GOJO	1911-02	Cleaning	15E819	PK	2	98.29	0.22	44.68
1016	700	Epoxy Adhesive,Syringe,1:1 Mix Ratio	DEVCON	14250	Adhesives, Sealants and Tape	5A462	EA	1	16.39	0.1	6.25
1017	700	Filter Cartridge,20 micron,9 3/4" H	PENTAIR/PENTEK	255491-75	Plumbing	4PCC3	EA	1	19.58	0.2	14.1
1018	700	Linear LED Bulb,T8,48"L,2-Pin(G13),5000K	CURRENT	LED14ET8/G/4/850CT	Lighting	55GT93	EA	1	15.65	0.22	10.99
1019	700	Line Marking Paint,20oz,Fluorescent Pink	RUST-OLEUM	1661838V	Paint, Equipment and Supplies	783AE4	EA	1	12.22	0.12	4.09
1020	700	Linear LED Bulb,T8,48"L,2-Pin(G13),5000K	CURRENT	LED11ET8/G/4/850	Lighting	55GT89	EA	1	14.54	0.22	9.87
1021	700	Hang and Stack Bin,Yellow,Plastic,3 in	AKRO-MILS	30220YELLO	Material Handling	5W870	EA	1	3.86	0.15	1.42
1022	700	Sign Mounting Hardware,Silver,S5,PK2	TAPCO	373-00693	Safety	3YVU9	PK	2	2.81	0.19	2
1023	700	Toilet Paper Roll,Continuous,White,PK12	KIMBERLY-CLARK PROFESSIONAL	67805	Cleaning	42EN65	PK	12	131.69	0.22	58.63
1024	700	Exit Door Alarm,Horn,95 to 105dB	SAFETY TECHNOLOGY INTERNATIONAL	STI-6402	Security	3JYV9	EA	1	144.06	0.15	67.6
1025	700	Tank to Bowl Kit,Universal Fit	KORKY	464BP	Plumbing	29VM27	EA	1	9	0.2	5.39
1026	700	Keyed Padlock, 5/8 in,Rectangle,Silver	MASTER LOCK	3	Security	1A376	EA	1	14.58	0.15	8.77
1027	700	Connector,Thermoplastic,Overall L 5/8in	RACO	4714	Electrical	1RV21	EA	1	0.29	0.23	0.16
1028	700	Conduit Fitting,Iron; Steel,Trd Sz 3/4in	RACO	3543	Electrical	3LL24	EA	1	12.42	0.23	6.67
1029	700	Electronic Module,Sloan	SLOAN	EBV129A-C	Plumbing	2XU17	EA	1	301.83	0.2	136.08
1030	700	Trip Lever,Universal Fit	FLUIDMASTER	Pro 61	Plumbing	1APP6	EA	1	6.95	0.2	3.92
1031	700	Mini Paint Roller Frame,4" Roll L,4wire	PREMIER	412-IMP	Paint, Equipment and Supplies	6LFH5	EA	1	3.72	0.12	2.36
1032	700	CFL,13 W,T4,2-Pin (GX23)	SYLVANIA	21137	Lighting	60UA51	EA	1	5.27	0.22	3.53
1033	700	Linear Fluorescent Bulb,32W,5000K	SYLVANIA	FO32/850/XP/ECO3/SL	Lighting	56GK63	EA	1	17.25	0.22	12.25
1034	700	Linear Fluorescent Bulb,32W,5000K	SYLVANIA	FO32850XPSECO3	Lighting	56GK47	EA	1	5.56	0.22	3.98
1035	700	Linear Fluorescent Bulb,28W,4100K	SYLVANIA	FO28/841XP/XL/SS/ECO3	Lighting	56GK38	EA	1	5.11	0.22	3.65
1036	700	Coupling,Steel,Overall L 2 13/32in	RACO	2024	Electrical	52AU96	EA	1	2.17	0.23	0.93
1037	700	O-Ring,Zurn	ZURN	P6000-C31	Plumbing	4HCU6	EA	1	1.69	0.2	0.78
1038	700	Diaphragm Assembly,Manual,Toilets,2.4GPF	SLOAN	A44A	Plumbing	3EPU7	EA	1	31.81	0.2	20.68
1039	700	Disposable Gloves,Nitrile,XL,PK100	TOUCHNTUFF	92-575	Safety	1RL63	PK	100	26.63	0.19	11.65
1040	700	Kneeling Pad,Heavy Duty,22 Lx12 W,Black	NOTRAX	951S1222BL	Safety	2HWN1	EA	1	55.82	0.19	27.28
1041	700	Impct Skt Adpt St,Stel,Blk Oxd,1/4in,PK3	MILWAUKEE	48-32-5033	Hand Tools	19RK08	PK	3	34	0.14	14.36
1042	700	Hands Free Light,Plastic,White,10lm	AMERICAN RED CROSS	ARCB8201W-SNG	Lighting	54GE24	EA	1	15.49	0.22	12.08
1043	700	Type I Safety Can,5 gal.,Red,13-1/2In H	EAGLE	UI50S	Safety	2W313	EA	1	78.82	0.19	40.15
1044	700	Folding Utility Knife,6-5/32" L	MILWAUKEE	48-22-1500	Hand Tools	55ZY62	EA	1	14.31	0.14	11.08
1045	700	Coated Gloves,Blue/Gray,XL,PR	SHOWA	305XL-10	Safety	3RUF6	PR	1	5.95	0.19	3.27
1046	700	Chemical Resistant Glove,11 mil,Sz 10,PR	ALPHATEC	37-145	Safety	4T419	PR	1	2.98	0.19	1.34
1047	700	Faucet Inserts,Plastic	NEOPERL	5504705	Plumbing	4XGL4	EA	1	0.84	0.2	0.55
1048	700	Wire Stripper,18 to 10 AWG,7-1/8 In	KLEIN TOOLS	11055	Hand Tools	3PB81	EA	1	30.75	0.14	17.52
1049	700	90 Elbow, Cast Iron, 2 " ,FNPT,Class 125	ANVIL	0300001609	Plumbing	4KUK3	EA	1	26.4	0.2	11.52
1050	700	Marking Paint,20oz,HighVisibility Yellow	RUST-OLEUM	264695	Paint, Equipment and Supplies	21CJ72	EA	1	11.01	0.12	3.85
1051	700	Glove,Light Weight,Blue,Seamless,XL,PR	PIP	34-274/XL	Safety	395M60	PR	1	9.58	0.19	6.07
1052	700	Conduit Access Gasket,Rubber	HUBBELL KILLARK	GASK572	Electrical	2NA31	EA	1	4.63	0.23	1.8
1053	700	Medium-Strength Threadlocker,0.338 fl oz	LOCTITE	135354	Adhesives, Sealants and Tape	5A228	EA	1	25.24	0.1	13.94
1054	700	Relief Valve,Sloan	SLOAN	A19AU	Plumbing	2XU11	EA	1	10.31	0.2	5.13
1055	700	Linear LED Bulb,T8,36"L,2-Pin(G13),4000K	CURRENT	LEDT8/LC/G/3/840	Lighting	55GU45	EA	1	21.33	0.22	14.98
1056	700	LED,8.5 W,A19,Medium Screw (E26)	PHILIPS	8.5A19/LED/930/FR/P/ND 4/1FB	Lighting	784ND5	EA	1	2.63	0.22	1.84
1057	700	Spray Outlet,Brass,13/16 in - 27,Chrome	NEOPERL	5510005	Plumbing	10N182	EA	1	2.31	0.2	1.5
1058	700	Torch,Brazing	BERNZOMATIC	TS4000	Welding	4NE96	EA	1	84.36	0.1	48.7
1059	700	Plug-In CFL Bulb,3000K,26W,17,000 hr	CURRENT	F26DBX/830/ECO4P	Lighting	1PGY5	EA	1	12.59	0.22	6.82
1060	700	Diaphragm Assembly,Manual,Toilets,1.6GPF	SLOAN	A1041A	Plumbing	4FB32	EA	1	55.46	0.2	22.79
1061	700	Safety Glasses,Indoor/Outdoor	SMITH & WESSON	21306	Safety	3UXP1	EA	1	11.57	0.19	6.62
1062	700	Recept,Ivory,20 A,GFCI,2P3W,Bk;Sd,1PK	HUBBELL	GFRST20I	Electrical	39EA23	EA	1	47.78	0.23	17.69
1063	700	Fuse,Midget,10A,BLF Series	LITTELFUSE	BLF010	Electrical	486H61	EA	1	3.37	0.23	1.69
1064	700	Flying Insect Killer, Aerosol, 18.5 oz	SPECTRACIDE	97221	Outdoor Equipment	799UW7	EA	1	7.53	0.12	5.97
1065	700	Loose Wheel Nut Indicator,21mm,Plastic	CHECKPOINT	CPY21MM	Fleet and Vehicle Maintenance	38XK76	EA	1	1.31	0.08	0.84
1066	700	Master Rebuild Kit,Toilets	SLOAN	R1001A	Plumbing	2VEE3	EA	1	43.39	0.2	24.9
1067	700	Striping Paint,20 oz,Athletic White	KRYLON INDUSTRIAL	K00830508	Paint, Equipment and Supplies	38EL82	EA	1	14.66	0.12	6.61
1068	700	Cooling Tie Bandana, Universal, Camo	CHILL-ITS BY ERGODYNE	6700CT	Safety	48Z863	EA	1	6.91	0.19	4.2
1069	700	Scouring Pad,9 1/4 in L,Copper,PK3	SCOTCH-BRITE	213C	Cleaning	21XL12	PK	3	4.84	0.22	2.26
1070	700	Handheld Flashlight,Polymer,Yellow,245lm	STREAMLIGHT	68751	Lighting	49XG37	EA	1	56.24	0.22	23.72
1071	700	Rust Preventative Spray Paint,Alkyd Base	RUST-OLEUM	7543838	Paint, Equipment and Supplies	49OT05	EA	1	18.53	0.12	6.21
1072	700	Filter Cartridge,50 micron,9 3/4" H	PENTAIR/PENTEK	255484-75	Plumbing	4PAX5	EA	1	7.89	0.2	4.68
1073	700	Evaporator Cleaner,Aerosol,18 fl oz	NU-CALGON	4166-75	HVAC and Refrigeration	2RZW3	EA	1	22.8	0.17	10.49
1074	700	Cutting Oil,12 oz,Aerosol,Petroleum Base	SPRAYON	SC0208000	Machining	2W755	EA	1	12.22	0.07	6.84
1075	700	Double Sided Tape,1 11/16 yd L,1" W	GORILLA	6055002	Adhesives, Sealants and Tape	49UU23	EA	1	15.89	0.1	6.86
1076	700	Leather Gloves,Cream,L,PR	MCR SAFETY	3205L	Safety	22DN41	PR	1	9.45	0.19	5.84
1077	700	Alcohol Pads,Antiseptics,PK100	FIRST AID ONLY	H305	Safety	36LF43	PK	100	6.78	0.19	3.78
1078	700	Instant Adhesive,0.07 fl oz,Tube	KRAZY GLUE	EPIKG58548R	Adhesives, Sealants and Tape	6HCH4	EA	1	3.04	0.1	1.98
1079	700	Linear Fluorescent Bulb,24W,3500K	SYLVANIA	FP24/835/HQ/ECO	Lighting	56GK53	EA	1	4.25	0.22	3.04
1080	700	Leather Gloves,12,Goatskin,PR	RINGERS GLOVES	664-12	Safety	115N42	PR	1	49.44	0.19	36.04
1081	700	Conduit Fitting,Iron; Steel,Trd Sz 1/2in	RACO	3542	Electrical	3LL22	EA	1	10.01	0.23	4.71
1082	700	90 Elbow, Cast Iron, 3/4 in,Class 125	ANVIL	0300000809	Plumbing	4KUJ8	EA	1	7.4	0.2	4.18
1083	700	LED,5 W,Tube,2-Pin (GX23)	PHILIPS	5PL-S/LED/13H/827/IF5/P/2P 20/1	Lighting	494C78	EA	1	9.59	0.22	4.61
1084	700	Button Battery,Alkaline,1.5VDC,LR44,PK4	STREAMLIGHT	72030	Electronics, Appliances, and Batteries	3KKF6	PK	4	7.31	0.19	1.93
1085	700	Clear,4-Pin (2G11)	LEVITON	23452-H	Lighting	799L85	EA	1	3.26	0.22	2.29
1086	700	Paint Marker, Permanent, Yellow	MARKAL	96821	Hand Tools	2F936	EA	1	6.09	0.14	2.58
1087	700	LED,15.5 W,T8,Medium Bi-Pin (G13)	PHILIPS	15.5T8/COR/48-835/MF21/G/BAA 25/1	Lighting	60WT65	EA	1	23.22	0.22	16.62
1088	700	Cut-Resistant Gloves,M/8,PR	HYFLEX	11-939	Safety	54EL01	PR	1	25.42	0.19	11.63
1089	700	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/ADV835 ALTO 30PK	Lighting	49Zx63	EA	1	8.13	0.22	3.52
1090	700	Isolation Gown,Universal,White	CELLUCAP	434TKCGRA	Safety	3RKU6	EA	1	5.38	0.19	1.73
1091	700	Edger Blade, 10 In.	STENS	375352	Outdoor Equipment	11T608	EA	1	6.03	0.12	4.78
1092	700	Hang and Stack Bin,Red,Plastic,5 in	AKRO-MILS	30230RED	Material Handling	2W074	EA	1	8.74	0.15	3.37

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1093	700	Safety Glasses,Gray,Uncoated	XENON	SG-14G	Safety	13D088	EA	1	3.67	0.19	1.93
1094	700	Locknut,Steel,Overall L 1 45/64in	RACO	1004	Electrical	43GX09	EA	1	0.66	0.23	0.42
1095	700	Radians Foam Earplugs,PR	RADIANS	FP70	Safety	199TL9	PR	1	0.16	0.19	0.12
1096	600	Connector,Steel,Overall L 1 9/32in	RACO	2913	Electrical	52AU91	EA	1	1.74	0.23	0.89
1097	600	Coated Gloves,Palm and Fingers,M	HYFLEX	48-101	Safety	2RA96	PR	1	3.02	0.19	1.62
1098	600	Putty Knife,Flex,1-1/2",Polypropylene	HYDE	05510	Hand Tools	1DBA2	EA	1	1.13	0.14	0.49
1099	600	First Aid Kit,10 People Served,8" W,5" H	FIRST AID ONLY	91322	Safety	794KF9	EA	1	41.17	0.19	30.02
1100	600	Silicone Sealant,White,Advanced Silicone	GE	2812565	Adhesives, Sealants and Tape	3LA49	EA	1	17.52	0.1	6.7
1101	600	Label Tape Cartridge,26 ft.4"L,1/2" W	BROTHER	TZe231	Safety	13C490	EA	1	28.72	0.19	14.01
1102	600	Windshield Delcer,Aerosol,12 oz	CRC	05346	Fleet and Vehicle Maintenance	5VE68	EA	1	9.48	0.08	4.37
1103	600	Marking Wand,34" L	RUST-OLEUM	2393000	Paint, Equipment and Supplies	6A379	EA	1	85.94	0.12	37.03
1104	600	Paint Marker, Permanent, White	MARKAL	96820	Hand Tools	2F934	EA	1	6.09	0.14	2.58
1105	600	Reducing Bushing,Steel,Trd Sz 1/2; 3/4in	HUBBELL KILLARK	RE21S	Electrical	2NE31	EA	1	6.05	0.23	3.73
1106	600	Paper Towel Roll,800,White,89470,PK6	GEORGIA-PACIFIC	89470	Cleaning	4DJV9	PK	6	183.09	0.22	86.16
1107	600	Epoxy Adhesive,Tube,1:1 Mix Ratio	J-B WELD	8265-S	Adhesives, Sealants and Tape	2UV83	EA	1	8.28	0.1	5.55
1108	600	Control Stop Repair Kit,Sloan	SLOAN	H543ASD	Plumbing	2XU32	EA	1	17.59	0.2	11.67
1109	600	Cut-Resistant Gloves,M/8,PR	ACTIVARMR	80-400	Safety	2RA87	PR	1	9.51	0.19	5.69
1110	600	CFL,32 W,PL-T,4-Pin (GX24q-3)	PHILIPS	PL-T 32W/841/A/4P/ALTO	Lighting	492226	EA	1	12.24	0.22	7.52
1111	600	Leather Gloves,Beige,XL,PR	MCR SAFETY	3401XL	Safety	21NM38	PR	1	12.06	0.19	4.84
1112	600	Corr Shelf Bin,White,Cardboard,4 1/2 in	PACKAGING CORPORATION OF AMERICA	BIN 6-9	Material Handling	31AW58	EA	1	2.11	0.15	1.02
1113	600	Absorbent Powder,Universal,Size 25 lb.	SPILL MAGIC	97125	Safety	437J91	EA	1	28.87	0.19	13.47
1114	600	CutOff Wheel,Z-Tech,4-1/2"x.045"x7/8"	UNITED ABRASIVES-SAIT	23324	Abrasives	1AUA6	EA	1	5.07	0.1	1.97
1115	600	Reducing Washer,1" to 3/4" Conduit Size	RACO	1367	Electrical	52AW37	EA	1	0.32	0.23	0.11
1116	600	Coated Gloves,3/4 Dip,10",M	MCR SAFETY	96781M	Safety	49DC28	PR	1	5.29	0.19	2.23
1117	600	Flat Mop Pad,Red,Microfiber	UNGER	MM40R	Cleaning	2MXA5	EA	1	38.71	0.22	19.89
1118	600	Lightstick,Yellow,12 hr.,6 In. L,PK10	SNAPLIGHT BY CYALUME TECHNOLOGIES	9-08004B	Safety	8YY28	PK	10	17.25	0.19	11.88
1119	600	Lockout Padlock,KD,Red,1-3/4"H	MASTER LOCK	410RED	Safety	4FG03	EA	1	19.14	0.19	10.04
1120	600	Roller Cover,4"L,1/2"Nap,Polyester/Wool	PREMIER	4KW2-50	Paint, Equipment and Supplies	24K678	EA	1	3.64	0.12	1.9
1121	600	Spray Adhesive,Aerosol,Net Wgt 17.6fl oz	3M	90	Adhesives, Sealants and Tape	3MA16	EA	1	34.19	0.1	19.69
1122	600	Pet Waste Bag,3/4 gal.,PK10	POOPY POUCH	PP-RB-200	Cleaning	19XZ86	PK	10	87.57	0.22	41.49
1123	600	CutOff Whl,Gemini,3"x1/16"x3/8",25465rpm	NORTON	66252835553	Abrasives	25TZ46	EA	1	1.83	0.1	0.94
1124	600	Spray Outlet,Plastic	NEOPERL	5504505	Plumbing	4XGL2	EA	1	1.54	0.2	1
1125	600	Battery,Alkaline,9V,Premium,PK12	DURACELL	MN1604BKD	Electronics, Appliances, and Batteries	21EK79	PK	12	64.58	0.19	37.18
1126	600	Coated Gloves,Palm and Fingers,9,9"	HYFLEX	11-800	Safety	4WX16	PR	1	6.29	0.19	3.89
1127	600	Quick Connect Filter,0.5 micron,1.7 gpm	PENTAIR/EVERPURE	EV961222-75	Plumbing	53GK24	EA	1	158.41	0.2	76.26
1128	600	Rubber Boot,Men's,11,Knee,Black,PR	HONEYWELL SERVUS	18821/11	Safety	3JZR7	PR	1	31.76	0.19	17.54
1129	600	Aerosol,Foam/ Wetting Agent,Class AB	FIREADE	10FA2K-6BB	Safety	53PW74	EA	1	15.41	0.19	10.44
1130	600	Plug-In CFL Bulb,26W,1800 lm,4100K	SYLVANIA	CF26DT/E/IN/841/ECO	Lighting	56GK52	EA	1	7	0.22	5.46
1131	600	Chemical Resistant Gloves,Green,Sz 10,PR	SHOWA	730-10	Safety	4JF20	PR	1	2.77	0.19	1.47
1132	600	Pipe Thread Sealant,8 fl oz,Gray	MARKAL	12219	Adhesives, Sealants and Tape	41MW04	EA	1	11.68	0.1	8.38
1133	600	Tape Measure,1 In x 25 ft,Yellow,In./Ft.	STANLEY	30-455	Hand Tools	5HK84	EA	1	14.92	0.14	6.26
1134	600	CutOff Whl,Gemini Asphalt,14"x.125"x20mm	NORTON	70184672877	Abrasives	12V879	EA	1	20.6	0.1	17.24
1135	600	Box Sealing Tape,Hot Melt Resin	SCOTCH	375	Adhesives, Sealants and Tape	24A626	EA	1	18.53	0.1	7.98
1136	600	Glue Trap,5-1/4 In. L,3-1/2 In. W,PK4	CATCHMASTER	104	Outdoor Equipment	5YAY1	PK	4	2.61	0.12	1.42
1137	600	Multi-Band,Blue,Universal Size	CHILL-ITS BY ERGODYNE	6487	Safety	56KA79	EA	1	18.92	0.19	11.89
1138	600	Handle Assembly,Sloan	SLOAN	B32A	Plumbing	2VEH1	EA	1	24.92	0.2	13.75
1139	600	License Plate Cover,Clear/Black,Polymer	BELL	45601-8	Fleet and Vehicle Maintenance	1EZA5	EA	1	6.41	0.08	5.9
1140	600	Plug-In CFL Bulb,3500K,13W,10,000 hr	CURRENT	F13BX/835/ECO	Lighting	1PGU5	EA	1	5.56	0.22	2.52
1141	600	Absorb Pad,Oil-Based Liquids,White,PK50	PIG	MAT415	Safety	30RA15	PK	50	81.27	0.19	44.88
1142	600	Anti-Vibration Gloves,L/9,9",PR	IRONCLAD	WW12-04-L	Safety	21AN99	PR	1	26.78	0.19	19.52
1143	600	Water/Oil Resis mechanic style Glove,PR1	IRONCLAD	EXO-MWR-04-L	Safety	45VK54	PR	1	15.04	0.19	5.46
1144	600	Safety Glasses,Lens Clear,Polycarbonate	MILWAUKEE	48-73-2013	Safety	787UG2	EA	1	21.78	0.19	15.88
1145	600	Grab Hook,Steel,G70,Clevis,6600 lb.	B/A PRODUCTS CO.	11-38G7H	Material Handling	9XD05	EA	1	10.78	0.15	8.24
1146	600	Coupling,Steel,Overall L 2 5/32in	RACO	2923RT	Electrical	52AU79	EA	1	4.53	0.23	1.53
1147	600	FLUOR Ballast,Electronic,Programmed,54W	ADVANCE	ICN-2S54-T	Lighting	3CE46	EA	1	51.92	0.22	36.11
1148	600	Thread Sealant Tape,1/2" W,White	ANTI-SEIZE TECHNOLOGY	16030A	Adhesives, Sealants and Tape	4X227	EA	1	2.98	0.1	1.31
1149	600	HPS Bulb,ED23-1/2,E39,9500 lm,100W	CURRENT	LU100/H/ECO	Lighting	2VAD5	EA	1	24.83	0.22	13.52
1150	600	Flange Bolt Set,Universal Fit	HARVEY	051151	Plumbing	5PA63	EA	1	3.53	0.2	2.29
1151	600	Coupling,Steel,Overall L 1 59/64in	RACO	2922	Electrical	52AU67	EA	1	0.93	0.23	0.58
1152	600	Hip Wader,Men's,10,Steel,Black/Yellow,PR	TALON TRAX	5T256	Safety	5T256	PR	1	95.01	0.19	55.69
1153	600	Knee Pads,Swivel,Foam,Universal,PR	CLC	V6355	Safety	5LF33	PR	1	37.89	0.19	18.47
1154	600	2-Cycle Engine Oil,Conventional,8oz	MAG 1	MAG60138	Fleet and Vehicle Maintenance	20RW80	EA	1	2.13	0.08	1.25
1155	600	Connector,Steel,Trade Size 1/2in	RACO	2800	Electrical	1RVU8	EA	1	1.4	0.23	0.64
1156	600	Quick Connect Filter,0.5 micron,1.7 gpm	PENTAIR/EVERPURE	EV961227-75	Plumbing	5WFE8	EA	1	147.24	0.2	70.4
1157	600	Shelf Bin,Blue,Polypropylene,7 in	QUANTUM STORAGE SYSTEMS	SSB443BL	Material Handling	24K178	EA	1	25.61	0.15	12.88
1158	600	U-Bend FLUOR Bulb,T8,G13,4100K,32W	CURRENT	F32T8/SPX41/U6/ECO	Lighting	2ETT3	EA	1	22.46	0.22	10.87
1159	600	Linear LED Bulb,T8,48"L,2-Pin(G13),4000K	CURRENT	LED11ET8/G/4/840	Lighting	55GT88	EA	1	13.73	0.22	9.64
1160	600	Cut-Off Wheel,6 D.,045 T,7/8	NORTON	66252843221	Abrasives	33N321	EA	1	8.11	0.1	3.57
1161	600	Putty Knife,Flexible,1-1/2",Carbon Steel	HYDE	04101	Hand Tools	38HR90	EA	1	3.37	0.14	1.98
1162	600	Ice Melt,Granular,12 lb. Jug,-8 F	PREMIERE	CPM012JG-GR	Outdoor Equipment	5UUY4	EA	1	20.67	0.12	13.7
1163	600	Roller Cover,9"L,3/8"Nap,Polyester,PK6	PREMIER	6PK38	Paint, Equipment and Supplies	1UFN1	PK	6	12.28	0.12	4.31
1164	600	LED Lamp,T8 Bulb Shape,8.9 W,1600 lm	PHILIPS	8.9T8/MAS/48-840/IF16/P/DIM 10/1	Lighting	61LA68	EA	1	18.26	0.22	12.22
1165	600	Combination Cartridge/Filter,PK2	3M	60921	Safety	4JG10	PK	2	50.68	0.19	26.83
1166	600	Tongue and Groove Plier Set,Dipped,3Pcs.	CHANNELLOCK	GS-3	Hand Tools	3JZC9	EA	1	69.98	0.14	37.59
1167	600	2-Point Utility Blade,3/4 In. W,PK100	STANLEY	11-921A	Hand Tools	4A805	PK	100	24.09	0.14	10.27
1168	600	Mop Pad,Red,Microfiber	RUBBERMAID COMMERCIAL PRODUCTS	FGQ41000RD00	Cleaning	3CCX1	EA	1	23.97	0.22	9.41
1169	600	Coated Gloves,Blue/Gray,L,PR	SHOWA	305L-09	Safety	3RUF4	PR	1	5.95	0.19	3.27
1170	600	Spray Paint,OSHA Safety Red,12 oz.	RUST-OLEUM	1660830	Paint, Equipment and Supplies	6KP09	EA	1	11.55	0.12	5.1

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Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1171	600	Coated Glvs,Palm Finger,Blk/Gry,11,	HYFLEX	11-600	Safety	1FEX1	PR	1	3.59	0.19	2.2
1172	600	Gatorade,20 oz.,Liquid,PK24	GATORADE	10052000120781	Safety	48UT85	PK	24	55.36	0.19	33.88
1173	600	Foam Brush,1 in,Foam,Polyurethane Foam	WOOSTER	3102-1	Paint, Equipment and Supplies	38UX04	EA	1	0.56	0.12	0.28
1174	600	Tape Measure,1-1/4 Inx25 ft,Yellow/Black	STANLEY	33-725	Hand Tools	5HL16	EA	1	41.35	0.14	19.55
1175	600	PVC Conduit,PVC,Trade Size 1in	CANTEX	A52BA12	Electrical	4EUA7	EA	1	25.02	0.23	14.44
1176	600	Electrical Box Cover,Galvanized Zinc	RACO	860	Electrical	4A240	EA	1	2.05	0.23	0.65
1177	600	Gas Mask Canister,Threaded	MSA	10046570	Safety	4DA82	EA	1	158.08	0.19	97.5
1178	600	Striping Paint,20 oz,Dark Blue	RUST-OLEUM	263446	Paint, Equipment and Supplies	23N405	EA	1	15.45	0.12	5.44
1179	600	Rubbing Alcohol,Antiseptics,Bottle	SWAN	26831	Safety	3WHL3	EA	1	10.63	0.19	4.05
1180	600	Knit Cap,Universal,Navy Blue	CARHARTT	A18-NVY_OFA	Safety	3MUH6	EA	1	25.38	0.19	11.76
1181	600	FLUOR Ballast,Electronic,Instant,32W	ADVANCE	IOPA-4P32-LW-N	Lighting	41H214	EA	1	26.85	0.22	19.53
1182	600	Relief Valve,Sloan	SLOAN	A19ACM	Plumbing	32LG13	EA	1	22.93	0.2	11.99
1183	600	Butane Refill Canister,5-1/8 Oz	MASTER APPLIANCE	51773	Welding	3W799	EA	1	9.34	0.1	6.69
1184	600	Coated Gloves,3/4 Dip,10",L	MCR SAFETY	9673L	Safety	36H993	PR	1	4.43	0.19	1.84
1185	600	Hip Wader,Men's,11,Steel,Black/Yellow,PR	TALON TRAX	5T257	Safety	5T257	PR	1	95.01	0.19	57.44
1186	600	Lightstick,Green,12 hr.,6 In. L,PK10	SNAPLIGHT BY CYALUME TECHNOLOGIES	9-08001B	Safety	8XZM7	PK	10	17.25	0.19	11.88
1187	600	Adhesive Remover,12 oz,Aerosol Spray Can	GOOF OFF	FG658	Cleaning	6XFF6	EA	1	12.55	0.22	5.76
1188	600	Personal Eye Wash Bottle,1 oz.	PHYSICIANS CARE	7-008	Safety	31DJ96	EA	1	5.18	0.19	3.78
1189	600	Heavy Duty Anti-Seize,12.5 oz.,Aerosol	ANTI-SEIZE TECHNOLOGY	18014	Lubrication	23YA37	EA	1	26.68	0.1	13.68
1190	600	Coated Gloves,3/4 Dip,10-1/2",XL	MCR SAFETY	9673XL	Safety	36H994	PR	1	4.43	0.19	1.84
1191	600	Automotive Cleaner,Liquid,16 oz.,Clear	ARMOR ALL	78513	Fleet and Vehicle Maintenance	458R74	EA	1	9.18	0.08	4.79
1192	600	Paint Grid Wire, 10 In.	WOOSTER	F0001	Paint, Equipment and Supplies	3UW49	EA	1	3.34	0.12	1.91
1193	600	Disposable Respirator,Universal,N100	3M	8233	Safety	4JG03	EA	1	18.95	0.19	9.43
1194	600	CutOff Wheel,GeminiFreeCut,3"x.035"x1/4"	NORTON	66243510627	Abrasives	5A921	EA	1	3.26	0.1	1.49
1195	600	Electrical Box Cover,Blank,4-3/4" W	RACO	832SP	Electrical	3LN26	EA	1	2.72	0.23	1.04
1196	600	Pipe Insulation,ID 1",Wall Thick 1/2"	OWENS CORNING	722609	Plumbing	40PP32	EA	1	13.73	0.2	5.08
1197	600	Abrasive Cut-Off Wheel,Type 41,Grit 36	NORTON	66252841997	Abrasives	436D96	EA	1	4.67	0.1	1.75
1198	600	Cable Tie,7.4 in,Black,PK100	PANDUIT	PLT25-C0	Electrical	21F275	PK	100	36.72	0.23	23.87
1199	600	Linear Fluorescent Bulb,32W,3500K	SYLVANIA	FO32835XPSECO3	Lighting	56GK14	EA	1	5.56	0.22	3.98
1200	600	Connector,Steel,Trade Size 3/8in	THOMAS & BETTS	300-TB	Electrical	2RER9	EA	1	4.91	0.23	2.06
1201	600	Coated Gloves,Nylon,M,PR	MCR SAFETY	9666M	Safety	33M007	PR	1	2.29	0.19	1.51
1202	600	Disinfecting Wipes,35 ct,Canister,PK12	CLOROX	01594	Cleaning	1AU17	PK	12	99.37	0.22	38.73
1203	600	Carbide Tipped Holesaw,7/16" Hex,1-7/8"	MORSE	MHSTK30	Power Tools	797RF4	EA	1	13.66	0.11	10.94
1204	600	Line Marking Paint,20oz,Fluorescent Blue	RUST-OLEUM	205176	Paint, Equipment and Supplies	10Z861	EA	1	11.73	0.12	4.06
1205	600	Rubber Boot,Men's,9,Knee,Black,PR	HONEYWELL SERVUS	18821/9	Safety	3JZV8	PR	1	31.76	0.19	17.54
1206	600	Marking Paint,20 oz,Asphalt Black	KRYLON INDUSTRIAL	A03550007	Paint, Equipment and Supplies	54TH61	EA	1	13.26	0.12	4.31
1207	600	Filter,Magenta,Threaded,PK2	HONEYWELL NORTH	7580P100B	Safety	3WZK2	PK	2	13.84	0.19	10.09
1208	600	Cut Resistant Gloves,Lgt Gry,9	HYFLEX	11-644	Safety	24L255	PR	1	14.23	0.19	7.74
1209	600	Battery,Lithium,Size 2CR5,6VDC	ENERGIZER	EL2CR5BP	Electronics, Appliances, and Batteries	45EK23	EA	1	18.79	0.19	4.67
1210	600	CutOff Wheel,A60T,5"x.045"x7/8",12200rpm	DEWALT	DW8063	Abrasives	6HD45	EA	1	3.32	0.1	2
1211	600	CFL,27 W,PL-T,4-Pin (GX24q-3)	PHILIPS	PL-T 26W/835/A/4P/ALTO	Lighting	49Z221	EA	1	12.24	0.22	7.16
1212	600	Duct Tape,Gray,1 7/8 in x 60 yd,9 mil	NASHUA	2280	Adhesives, Sealants and Tape	26W990	EA	1	12.81	0.1	4.3
1213	600	Coated Gloves,Nylon,XL,PR	MCR SAFETY	96731HVXL	Safety	48GJ60	PR	1	3.67	0.19	2.12
1214	600	Push Button Assembly,Acorn	ACORN	2566-050-001	Plumbing	2EVZ8	EA	1	53.35	0.2	36.97
1215	600	Industrial De-Icer,Net 16 Oz.	SPRAYWAY	SW758	Fleet and Vehicle Maintenance	45C019	EA	1	12.18	0.08	5.7
1216	600	Anti-Vibration Gloves,XL/10,9",PR	IRONCLAD	VWV12-05-XL	Safety	21AP01	PR	1	26.78	0.19	19.52
1217	600	Plug-In CFL Bulb,13W,800 lm,4100K	SYLVANIA	CF13DS/841/ECO	Lighting	56GK22	EA	1	5	0.22	3.47
1218	600	Emrg Lght,Plst,Nick Cad,1 W,LED	LITHONIA LIGHTING	EU2C LED	Lighting	13M588	EA	1	45.68	0.22	28.37
1219	600	Scouring Pad,4 1/2 in L,Green,PK80	3M	9650	Cleaning	1CJ70	PK	80	87.64	0.22	51.57
1220	600	Fuse,Midget,10A,ATM Series	MERSEN	ATM10	Electrical	4ZCJ2	EA	1	16.36	0.23	6.51
1221	600	Trip Lever,Universal Fit	KISSLER	60-1018	Plumbing	23VV94	EA	1	5.72	0.2	3.41
1222	600	Conduit Clamp,PVC,Overall L 2.188in	CANTEX	5133736	Electrical	4FYT5	EA	1	1.42	0.23	0.5
1223	600	Fly Trap,24" L,2" W	CATCHMASTER	8DF85	Outdoor Equipment	8DF85	EA	1	6.34	0.12	4.12
1224	600	Leather Gloves,XL/10	BDG	30-1-903K-11	Safety	55LC68	PR	1	3.07	0.19	2.24
1225	600	Chemical Resistant Glove,13 mil,Sz 9,PR	ALPHATEC	88-390	Safety	2WLF5	PR	1	1.65	0.19	0.82
1226	600	Sign Post,Silver,Steel,10 ft L	TAPCO	1603-00003	Safety	8LV69	EA	1	90.52	0.19	52.27
1227	600	Nitrile Glove,6.00 mil Palm,L,PK100	KIMBERLY-CLARK	49277	Safety	55LT10	PK	100	48.49	0.19	25.56
1228	600	Fuse,Class RK5,15A,FRN-R Series	BUSSMANN	FRN-R-15	Electrical	1A695	EA	1	12.46	0.23	4.1
1229	600	Metering Cartridge	CHICAGO FAUCETS	671-XJKABNF	Plumbing	2EU68	EA	1	55.71	0.2	34.74
1230	600	Chemical Resistant Glove,15 mil,Sz 9,PR	ALPHATEC	37-155	Safety	4T421	PR	1	3.68	0.19	2.02
1231	600	Reducing Bushing,Iron,Trd Sz 1/2; 3/4in	APPLETON ELECTRIC	R875-50	Electrical	10U843	EA	1	3.79	0.23	2.11
1232	600	Disposable Gloves,Nitrile,M,PK100	MICROFLEX	N482	Safety	4GXN2	PK	100	28.74	0.19	18.41
1233	600	Glove Clip,1-1/4" x 5-1/2"	PROTO	JPPEGLV	Safety	24AL33	EA	1	10.99	0.19	5
1234	600	Push-In Connector,Gray,0.83",440V	WAGO	221-683	Electrical	798HN8	EA	1	4.81	0.23	3.33
1235	600	Bolt Repair Kit,Universal Fit	KISSLER	68-8140	Plumbing	14U363	EA	1	3.61	0.2	2.25
1236	600	Metal Cut-Off Wheel,4-1/2"x.045"x7/8"	DEWALT	DWA8051	Abrasives	120W81	EA	1	2.21	0.1	1.85
1237	600	Corr Shelf Bin,White,Cardboard,4 3/4 in	PACKAGING CORPORATION OF AMERICA	1W836	Material Handling	1W836	EA	1	1.81	0.15	1.38
1238	600	Connector,Zinc,Trade Size 1/2in	RACO	2692	Electrical	43GY85	EA	1	2.55	0.23	1.58
1239	600	Connector,Steel,Overall L 1 23/32in	RACO	2124	Electrical	43GY60	EA	1	2.05	0.23	0.93
1240	600	Sign Post,Green,Steel,8 ft L	TAPCO	054-00014	Safety	39F187	EA	1	33.12	0.19	15.22
1241	600	Folding Utility Knife,6-7/8" L	MILWAUKEE	48-22-1501	Hand Tools	55ZY63	EA	1	17.75	0.14	13.74
1242	600	Universal Remote Control,Spillproof	CLEAN REMOTE	CR1	Electronics, Appliances, and Batteries	6KJCS	EA	1	19.47	0.19	9.01
1243	600	Instant Adhesive,0.53 fl oz,Bottle	GORILLA	7805002	Adhesives, Sealants and Tape	4GZK6	EA	1	8.78	0.1	4.25
1244	600	Tack Cloth,18 In x 36 In,PK3	DEROYAL	TC3	Paint, Equipment and Supplies	41U063	PK	3	2.2	0.12	0.94
1245	600	Stack and Nest Ctr,Gray,Solid,Polymer	AKRO-MILS	35180GREY	Material Handling	5W062	EA	1	22.4	0.15	10.62
1246	600	Plug-In CFL Bulb,4100K,40W,20,000 hr	CURRENT	F40/30BX/SPX41	Lighting	4VC27	EA	1	20.89	0.22	7.64
1247	600	Emergency Blanket & Pillow Pack	KAMP-RITE TENT COT INC	KRBP102	Safety	4VNG9	EA	1	43.84	0.19	22.85
1248	600	Germicidal Cleaner,Fruity,20 oz	CRC	14430	Cleaning	4JB53	EA	1	16.48	0.22	8.36

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1249	600	Tubing Cutter Wheel For 4CW54/5A193	RIDGID	33160	Hand Tools	4CW63	EA	1	8.51	0.14	5.71
1250	600	CO2 Cartridges,PK12	DIVERSITECH	GGC-12	HVAC and Refrigeration	1GDL8	PK	12	51.86	0.17	22.1
1251	600	HPS Bulb,ED23-1/2,E39,16,000 lm,150W	CURRENT	LU150/55/H/ECO	Lighting	2VAD7	EA	1	26.91	0.22	12.33
1252	600	Rubber Bands,Size 84,3-1/2"x1/2",PK155	UNIVERSAL	UNV00184	UNCATEGORIZED	335H82	PK	155	9.31	0.05	7.96
1253	600	Connector,Nylon	HUBBELL WIRING DEVICE-KELLEMS	SEC50BA	Electrical	2DPE4	EA	1	4.47	0.23	1.95
1254	600	Linear Fluorescent Bulb,54W,5000K	SYLVANIA	FP54/850/HO/ECO	Lighting	56GK65	EA	1	4.25	0.22	3.04
1255	600	Mechanics Gloves,Black,11,PR	MECHANIX WEAR	MG-05-011	Safety	2NPL3	PR	1	33.02	0.19	18
1256	600	Folding Utility Knife,Metal	MILWAUKEE	48-22-1505	Hand Tools	61DE54	EA	1	29.08	0.14	22.51
1257	600	Gasket Sealant,6.5 oz,Translucent	CRC	14055	Adhesives, Sealants and Tape	2YE19	EA	1	52.02	0.1	19.24
1258	600	Silicone Sealant,White,Dynaflex 230	DAP	18275	Adhesives, Sealants and Tape	5A468	EA	1	8.56	0.1	3.94
1259	600	Connector,Steel,Overall L 1 51/64in	RACO	2913RT	Electrical	52AU82	EA	1	3.73	0.23	1.44
1260	600	Marking Paint,20 oz,Caution Blue	RUST-OLEUM	264694	Paint, Equipment and Supplies	21CJ71	EA	1	11.01	0.12	3.85
1261	600	Drill/Tap Set,6pc,UNC	GREENLEE	DTAPKIT	Machining	4GB12	EA	1	68.55	0.07	34.72
1262	600	Masking Tape,15/16" W,60 yd L,Tan	SHURTAPE	CP 106	Adhesives, Sealants and Tape	24K260	EA	1	3.53	0.1	1.85
1263	600	Paint Brush,1/2 in,Chip,China Hair,Soft	PREMIER	WV05	Paint, Equipment and Supplies	52CN23	EA	1	0.52	0.12	0.38
1264	600	Rust Preventative Spray Paint,White	RUST-OLEUM	7592838	Paint, Equipment and Supplies	490T16	EA	1	18.53	0.12	6.21
1265	600	Chemical Resistant Glove,11 mil,Sz 11,PR	ALPHATEC	37-145	Safety	3AP82	PR	1	2.98	0.19	1.34
1266	600	Disposable Gloves,Rubber Latex,L,PK50	MICROFLEX	UL-315-L	Safety	2TEL5	PK	50	25.37	0.19	15.4
1267	600	Surgical Mask 3PLY Level 1,PK50	ALTOR SAFETY	62212	Safety	785EH9	PK	50	12.01	0.19	8.76
1268	600	Battery,Alkaline,Size A23,12VDC,PK2	ENERGIZER	A23BPZ-2	Electronics, Appliances, and Batteries	45EK03	PK	2	5.66	0.19	2.44
1269	600	Insect Repellent,6 oz.,Aerosol	CUTTER	HG-96280	Outdoor Equipment	36WG47	EA	1	13.26	0.12	5.22
1270	600	Incandescent Bulb,A15,100 lm,15W	CURRENT	15A/W -120V	Lighting	1CWY4	PK	2	2.08	0.22	1.27
1271	600	Electrical Box,Square,4 X 1-1/2 in.	RACO	189	Electrical	6XC65	EA	1	4.44	0.23	1.58
1272	600	Condenser Cleaner,Liquid,1 gal,Blue	NU-CALGON	4291-08	HVAC and Refrigeration	1ANG9	EA	1	47.56	0.17	20.79
1273	600	Car Wash Brush,10" L,Yellow	CARRAND	93086	Fleet and Vehicle Maintenance	39R408	EA	1	23.56	0.08	11.37
1274	600	Linear LED Bulb,T8,47-3/4" L,G13,3500K	PHILIPS	14T8/COR/48-835/IF20/G/DIM 10/1	Lighting	406T67	EA	1	12.03	0.22	8.44
1275	600	Disposable Respirator,White,PK20	HONEYWELL	DC300N95	Safety	56LA92	PK	20	14.73	0.19	11.93
1276	600	Adapter,Wrot Copper,3/4" Tube,CxMNPT	NIBCO	604 3/4	Plumbing	1VLW1	EA	1	4.84	0.2	3.31
1277	600	Connector,Steel,Overall L 1 37/64in	RACO	2902RT	Electrical	52AU55	EA	1	2.54	0.23	1.02
1278	600	Angle Broom,38 in Handle L,11 in Face	RUBBERMAID COMMERCIAL PRODUCTS	FG637500GRAY	Cleaning	5M896	EA	1	25.26	0.22	7.27
1279	600	Spray Bottle,32 oz,9 3/8"H,White	IMPACT	5032AB-90	Cleaning	39FD08	EA	1	2.33	0.22	1.22
1280	600	Janitor Cart,38 in H,32 gal Cap.	RUBBERMAID COMMERCIAL PRODUCTS	FG617388BLA	Cleaning	5M880	EA	1	334.29	0.22	116.8
1281	600	Silicone Sealant,Clear,Advanced Silicone	GE	2812562	Adhesives, Sealants and Tape	3LA48	EA	1	17.52	0.1	6.7
1282	600	Rust Preventative Spray Paint,Black,15oz	RUST-OLEUM	V2177838	Paint, Equipment and Supplies	4CH75	EA	1	15.38	0.12	5.94
1283	600	Hand Soap,GRN,1,200 mL,Aloe,42715,PK2	GEORGIA-PACIFIC	42715	Cleaning	53JU94	PK	2	114.74	0.22	44.25
1284	600	Pipe Insulation,ID 3/4",Wall Thick 1/2"	OWENS CORNING	722597	Plumbing	40PP22	EA	1	12.96	0.2	4.75
1285	600	Fuse,Class K5,20A,NON Series	BUSSMANN	NON-20	Electrical	4XF91	EA	1	3.69	0.23	2.02
1286	600	Inverted Striping Paint,18 oz,Yellow	RUST-OLEUM	2348838V	Paint, Equipment and Supplies	784GN4	EA	1	15.75	0.12	12.76
1287	600	Multi-Band,Lime,Polyester,Universal	CHILL-ITS BY ERGODYNE	6485	Safety	5JDY6	EA	1	14.39	0.19	10.92
1288	600	Pipe Insulation,ID 2",Wall Thick 1"	OWENS CORNING	722586	Plumbing	4LFD5	EA	1	17.43	0.2	9.99
1289	600	Spray Paint,Black,Gloss,12 oz	RUST-OLEUM	1679830V	Paint, Equipment and Supplies	783AE9	EA	1	12.89	0.12	8.51
1290	600	Linear Fluorescent Bulb,30W,4200K	SYLVANIA	F30T8/CW	Lighting	56GJ99	EA	1	3.78	0.22	2.95
1291	600	Coated Gloves,Palm and Fingers,2XL	HYFLEX	48-101	Safety	2RA99	PR	1	3.02	0.19	1.62
1292	600	Bandage,Beige,Fabric,Box,3 In L,PK8	FIRST AID ONLY	1-009	Safety	39N883	PK	8	2.11	0.19	1.12
1293	600	Recip Saw Blade Set, Blade L 6 in.,9 in.	MILWAUKEE	49-22-1129	Power Tools	2VJ50	EA	1	34.25	0.11	25.66
1294	600	8.5 W,PL Horizontal,4-Pin (G24q/GX24)	PHILIPS	8.5PL-C/T LED/26H-4000 IF 4P 10/1	Lighting	44ZAS7	EA	1	21	0.22	12.64
1295	600	Coated Gloves,Nylon,XL,PR	MCR SAFETY	9666XL	Safety	33M009	PR	1	2.29	0.19	1.51
1296	600	Chemical Resistant Glove,13 mil,Sz 7,PR	ALPHATEC	88-390	Safety	2WLF3	PR	1	1.65	0.19	0.82
1297	600	Label Cartridge,Black/Yellow,3/4 in. W	BRADY	M21-750-595-YL	Safety	3PXX9	EA	1	55.12	0.19	25.47
1298	600	90 Elbow,Push To Connect,1/2 In.	SHARKBITE	U308LF	Pipe, Hose, Tube & Fittings	19F879	EA	1	13.34	0.2	5
1299	600	CutOff Wheel,A60T,4"x.045"x5/8",19000rpm	DEWALT	DW8061	Abrasives	6HD43	EA	1	2.24	0.1	0.74
1300	600	Fuse Holder,0 to 30A,Midget,1 Pole	BUSSMANN	HEB-AA	Electrical	1BW56	EA	1	56.84	0.23	13.79
1301	600	Disposable Gloves,Rubber Latex,S,PK100	MICROFLEX	MF-300-S	Safety	2TEK4	PK	100	25.76	0.19	15.46
1302	600	LED,9 W,BR25,4-Pin (G24q-3)	CURRENT	LED9G24Q-V/840	Lighting	46OU52	EA	1	21.07	0.22	7.77
1303	600	Folding Pocket Utility Knife,4 1/4 In	STANLEY	10-049	Hand Tools	5R669	EA	1	10.33	0.14	6.71
1304	600	Hang and Stack Bin,Blue,Plastic,5 in	AKRO-MILS	30235BLUE	Material Handling	5W867	EA	1	15.51	0.15	3.94
1305	600	Cut Res Gloves,Nitrile,Gray/Green,L	SHOWA	350L-09	Safety	12R281	PR	1	5.13	0.19	2.64
1306	600	CO2 Smoke Alarm,3V,Alkaline	KIDDE	P3010K-CO	Safety	20JK11	EA	1	101.95	0.19	49.53
1307	600	Joint Sealant,WeatherMaster,10 oz	TITEBOND	3191	Adhesives, Sealants and Tape	2GXU1	EA	1	9.57	0.1	6.29
1308	600	Flagging Tape,White/Blk,300ft x 1-3/8in	PRESCO PRODUCTS CO	SWBK-200	Security	3JWD2	EA	1	3.09	0.15	2.37
1309	600	Ear Plugs,Corded,Bell,33dB,PK100	HONEYWELL HOWARD LEIGHT	MAX-30	Safety	5FV17	PK	100	50.2	0.19	29.1
1310	600	Mechanics Gloves,Black,9,PR	MECHANIX WEAR	MG-05-009	Safety	2NPL1	PR	1	33.02	0.19	18
1311	600	LED,9.9 W,T8,Medium Bi-Pin (G13)	PHILIPS	9.9T8/COR/48-840/MF16/G 10/1	Lighting	60WT60	EA	1	16.73	0.22	4.94
1312	600	First Aid Kit,Bulk,Green,34 Pcs	FIRST AID ONLY	10097	Safety	6XMZ8	EA	1	11.67	0.19	9.45
1313	600	Battery,6V,Alkaline Dantona Electro	DANTONA	DL-40	Electronics, Appliances, and Batteries	667W92	EA	1	12.83	0.19	8.78
1314	600	Seat,PK10	KISSLER	AB55-0652/10	Plumbing	29FJ47	PK	10	11.33	0.2	8.15
1315	600	9 wt oz.,Aerosol,Lubricant	CRC	05005	Lubrication	12W319	EA	1	9.41	0.1	5
1316	600	Cement,Box,5 lb	ROCKITE	10005	Adhesives, Sealants and Tape	6Z173	EA	1	11.89	0.1	3.88
1317	600	Abrasive Cut-Off Wheel,4-1/2" dia.	3M	87465	Abrasives	450Y23	EA	1	4.08	0.1	2.49
1318	600	Coupling,Steel,Overall L 2 1/16in	BELL	2922RT	Electrical	35U190	EA	1	2.35	0.23	0.99
1319	600	Tee,Polyalloy,1/2" x 1/2" x 1/2" Pipe	ZURN PEX	QQPT333X	Plumbing	10A567	EA	1	1.75	0.2	0.98
1320	600	Conduit Clamp,Steel,Overall L 2.836in	RACO	2233	Electrical	206G26	EA	1	0.23	0.23	0.16
1321	500	Hand Soap,ORG,2,000 mL,Fresh Fruit,PK2	GOJO	5262-02	Cleaning	3CB50	PK	2	129.12	0.22	44.83
1322	500	Medium-Strength Threadlocker,0.338 fl oz	LOCTITE	1329837	Adhesives, Sealants and Tape	5HYH7	EA	1	24.01	0.1	13.49
1323	500	Control Stop Repair Kit,Sloan	SLOAN	H541AWH	Plumbing	2VEE1	EA	1	22.97	0.2	13.31
1324	500	Pipe Insulation,ID 2-1/8",Wall Thick 1/2	OWENS CORNING	722602	Plumbing	40PP18	EA	1	17.95	0.2	6.45
1325	500	Multipurpose Grease,Cartridge,13 oz	MOBIL	121952	Lubrication	5ZN11	EA	1	20.95	0.1	9.11
1326	500	LED,5 W,PAR20,Medium Screw (E26)	FEIT ELECTRIC	PAR20DIM/950CA	Lighting	56JH74	EA	1	5.92	0.22	4.16

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1327	500	Paint Solidifier,Clear,3.5 oz	HOMAX	3535	Paint, Equipment and Supplies	2AJN4	EA	1	4.86	0.12	2.2
1328	500	ABD Pad,9" L,5" W,White	HONEYWELL	065590	Safety	52LC46	EA	1	1.19	0.19	0.42
1329	500	Toilet Seat Cover,5000,White,PK20	HOSPECO	DS-5000	Cleaning	20LE14	PK	20	69.64	0.22	45.28
1330	500	Sanitizer Wipes,Bucket,6 x 6-3/4"	PURELL	9113-06	Cleaning	12H935	EA	1	24.99	0.22	11.31
1331	500	Fuse,Class RK5,20A,FRN-R Series	BUSSMANN	FRN-R-20	Electrical	1A696	EA	1	12.45	0.23	4.52
1332	500	Safety Glasses,Silver Mirror	RADIANS	MR0160ID	Safety	6XKD7	EA	1	1.99	0.19	1.18
1333	500	Hex Shank Drill Set,23pc,HSS	MILWAUKEE	48-89-4631	Power Tools	45KM96	EA	1	59.96	0.11	36.34
1334	500	Rain Suit w/Jacket/Bib,Unrated,Yellow,XL	TINGLEY	S61317	Safety	8RDH9	EA	1	16.27	0.19	8.96
1335	500	Line Marking Paint,20 oz,Fluorescent Red	RUST-OLEUM	1862838	Paint, Equipment and Supplies	6YH18	EA	1	10.45	0.12	3.82
1336	500	Primer,Purple,32 Oz,PVC and CPVC	WELD-ON	13994	Adhesives, Sealants and Tape	6KWU6	EA	1	32.15	0.1	21.82
1337	500	Natural Odor Eliminator,8 oz,Jar	FRESHWAVE IAQ	545	Cleaning	39F969	EA	1	11.61	0.22	6.47
1338	500	Line Marking Paint,20 oz,Black	RUST-OLEUM	1875838	Paint, Equipment and Supplies	10Z860	EA	1	11.73	0.12	4.06
1339	500	VF,Cut Res Gloves,Gry,9,24L255,PR	HYFLEX	11-644V	Safety	33GY85	PR	1	13.99	0.19	6.2
1340	500	Glass Clnr,Spray Can,20oz,HydroForce	CRC	14412	Cleaning	5YL03	EA	1	9.48	0.22	4.19
1341	500	Electrical Box,Handy,13.0 cu. in.	RACO	660	Electrical	4A238	EA	1	4.34	0.23	1.7
1342	500	Rust Preventative Spray Paint,Safety Red	RUST-OLEUM	7564838	Paint, Equipment and Supplies	490T08	EA	1	18.53	0.12	6.21
1343	500	Marking Paint,Nt Wgt17oz,Flscent Hot Pink	KRYLON INDUSTRIAL	A03622007	Paint, Equipment and Supplies	54TH46	EA	1	13.26	0.12	4.31
1344	500	Plug-In CFL Bulb,3500K,26W,10,000 hr	CURRENT	F26DBX/835/ECO	Lighting	1PGY2	EA	1	11.59	0.22	5
1345	500	Coated Gloves,3/4 Dip,10-3/4",L	MCR SAFETY	96781L	Safety	49DC27	PR	1	5.29	0.19	2.23
1346	500	Precision Line Marking Paint,20oz,Silver	RUST-OLEUM	239007	Paint, Equipment and Supplies	2GXC4	EA	1	12.43	0.12	4.21
1347	500	Sports Drink Mix,Glacier Freeze,PK10	GATORADE	04457	Safety	61KG08	PK	10	11.39	0.19	8.31
1348	500	Plug-In CFL Bulb,40W,3150 lm,3500K	SYLVANIA	FT40DL/835/RS/ECO	Lighting	56GK90	EA	1	6.31	0.22	4.52
1349	500	Loose Absorbent,Cellulose,Kaolin	PIG	PLP213-1	Safety	30RC93	EA	1	33.39	0.19	15.31
1350	500	Disposable Gloves,Nitrile,2XL,PK100	MICROFLEX	BD-1005-NPF-XXL	Safety	35T204	PK	100	16.58	0.19	12.22
1351	500	ADA Handle,Sloan	SLOAN	B73A	Plumbing	5E544	EA	1	31.91	0.2	15.38
1352	500	Spot-Free Stainless Steel	CLR	G-CSS-12	Cleaning	61LV33	EA	1	14.81	0.22	10.4
1353	500	Elec Tape,66 ft Lx3/4 in W,7 mil,Orange	3M	10869	Adhesives, Sealants and Tape	3A184	EA	1	13.42	0.1	7.15
1354	500	Cap,Wrot Copper,1/2" Tube,C	NIBCO	U617 1/2	Plumbing	5P121	EA	1	0.97	0.2	0.58
1355	500	Precision Line Marking Paint,20 oz,Black	RUST-OLEUM	1675838V	Paint, Equipment and Supplies	783AE7	EA	1	12.49	0.12	4.09
1356	500	Coated Gloves,Cotton/Polyester,XL,PR	MCR SAFETY	9688VXL	Safety	2ELL1	PR	1	7.65	0.19	4
1357	500	Ear Muffs,Over-the-Head,NRR 30dB	3M PELTOR	H10A	Safety	1C139	EA	1	57.16	0.19	30.99
1358	500	Slip Joint Coupling,Sloan,PK2	SLOAN	F2AA	Plumbing	2VEA4	PK	2	13.95	0.2	8.51
1359	500	Fly Trap,25 In. L,1-1/2 In. W,PK4	CATCHMASTER	9144M4	Outdoor Equipment	5YAY4	PK	4	1.63	0.12	1.32
1360	500	Disposable Gloves,Latex,Natural,L,PK100	TOUCHNTUFF	69-210	Safety	60XM84	PK	100	18.45	0.19	12.67
1361	500	Rust Preventative Spray Paint,Alkyd Base	RUST-OLEUM	7538838	Paint, Equipment and Supplies	490T04	EA	1	18.53	0.12	6.21
1362	500	Battery,Lithium,Size 123,3VDC,PK2	STREAMLIGHT	85175	Electronics, Appliances, and Batteries	2VEW1	PK	2	10.14	0.19	4.46
1363	500	Coated Gloves,3/4 Dip,9-1/2",M,	MCR SAFETY	9673M	Safety	36H992	PR	1	4.43	0.19	1.84
1364	500	Screwdriver Set, NmPcs8	KLEIN TOOLS	85078	Hand Tools	2DGP6	EA	1	100.48	0.14	60.29
1365	500	Sign Post,Green,Steel,6 ft L	TAPCO	054-00013	Safety	39F186	EA	1	18.34	0.19	10.48
1366	500	Combination Padlock,2 in,Round,Silver	MASTER LOCK	1525BLU	Security	483N13	EA	1	13.19	0.15	8.6
1367	500	Duct Tape,Black,9.1 m Tape L	GORILLA	105631	Adhesives, Sealants and Tape	787ER3	EA	1	10.26	0.1	8.59
1368	500	Terminal Block Jumper,Copper,Plastic,Red	SCHNEIDER ELECTRIC	NSYTRAL22	Electrical	23NY19	EA	1	1.16	0.23	0.67
1369	500	Disinfectant,Lemon,1 gal,PK4	ZEP	434424	Cleaning	451C69	PK	4	191.86	0.22	80
1370	500	2.5 oz.,Aerosol,Lock Dry Lubricant	3-IN-ONE	120077	Lubrication	39EL86	EA	1	8.6	0.1	4.25
1371	500	Pipe Insulation,ID 1/2",Wall Thick 1/2"	OWENS CORNING	722579	Plumbing	45FM38	EA	1	11.66	0.2	4.51
1372	500	Lubricant/Corrosion Inhibitor,11.75 oz.	FLUID FILM	AS 11	Paint, Equipment and Supplies	10N783	EA	1	15.52	0.12	7.29
1373	500	Grease,Tacky,EP,14.1 oz,Red	VALVOLINE	VV7012410	Fleet and Vehicle Maintenance	4NPU4	EA	1	9.39	0.08	4.18
1374	500	90 Elbow, Cast Iron, 1 1/2 in, FNPT	ANVIL	0300001401	Plumbing	4KUK2	EA	1	16.91	0.2	10
1375	500	FLUOR Ballast,Electronic,Instant,49W	CURRENT	GE232MAXP-L-ULTRA	Lighting	2VEW7	EA	1	23.24	0.22	13.66
1376	500	Push-In Connector,Gray,0.73",440V	WAGO	221-482	Electrical	798HN4	EA	1	2.38	0.23	1.65
1377	500	Combination Padlock,1 1/2 in,Rectangle	MASTER LOCK	175LHSS	Security	5JKW8	EA	1	36.14	0.15	21.99
1378	500	Disposable Gloves,Rubber Latex,L,PK100	MICROFLEX	EV-2050-L	Safety	2TEL3	PK	100	23.39	0.19	14.67
1379	500	Safety Glasses,Clear,Uncoated	HONEYWELL UVEX	S301CS	Safety	6T361	EA	1	4.18	0.19	1.87
1380	500	Coated Gloves,Nylon,2XL,PR	MCR SAFETY	9669XXL	Safety	21NM55	PR	1	2.19	0.19	1.42
1381	500	Tape Measure,Steel,Yellow/Black,25 ft.	STANLEY	STHT30825	Hand Tools	20JY23	EA	1	21.64	0.14	8.4
1382	500	Linear LED Bulb,T8,24"L,2-Pin(G13),3500K	CURRENT	LED9BDT8/G2/835	Lighting	55GU01	EA	1	16.59	0.22	11.65
1383	500	Ice Scraper,6 in. L,Plastic Grip,Black	SUBZERO	16211	Fleet and Vehicle Maintenance	49LX32	EA	1	3.46	0.08	2.25
1384	500	Knockout Plug,Conduit Size 1"	RACO	1044	Electrical	52AW73	EA	1	1.79	0.23	0.71
1385	500	Chemical Resistant Glove,13 mil,Sz 10,PR	ALPHATEC	88-390	Safety	2WLF6	PR	1	1.65	0.19	0.82
1386	500	HPS Bulb,ED17,E26,6400 lm,70W	CURRENT	LU70/MED/ECO	Lighting	2V632	EA	1	27.77	0.22	12.64
1387	500	Electrical Box Cover,Square,4 in.	RACO	902C	Electrical	5AA31	EA	1	4.35	0.23	1.49
1388	500	Valve Rebuild Kit	AMERICAN STANDARD	066298-0070A	Plumbing	4THK2	EA	1	53.12	0.2	32.46
1389	500	Plug-In CFL Bulb,3500K,26W,17,000 hr	CURRENT	F26TBX/835/A/ECO	Lighting	1PGZ9	EA	1	24.05	0.22	7.2
1390	500	Plug-In CFL Bulb,4100K,26W,17,000 hr	CURRENT	F26TBX/841/A/ECO	Lighting	1PHA1	EA	1	16.51	0.22	7.97
1391	500	Control Stop Repair Kit,Sloan	SLOAN	H1006A	Plumbing	5XTH3	EA	1	24.98	0.2	14.41
1392	500	Filler Plate,Flush,1.90inW	SQUARE D	QOFP	Electrical	1D443	EA	1	5.32	0.23	2.47
1393	500	Mobilgrease FM 222, Cartridge,14oz	MOBIL	121956	Lubrication	2RV34	EA	1	14.17	0.1	6.66
1394	500	Linear Fluorescent Bulb,14W,4100K	SYLVANIA	FP14/841/ECO	Lighting	56GK54	EA	1	4.25	0.22	3.04
1395	500	Face Mask,Black,Universal	MAXIT	101919409	Safety	1GUF7	EA	1	15.56	0.19	6
1396	500	Spray Paint ,Light Gray,12 oz.	RUST-OLEUM	214645	Paint, Equipment and Supplies	2RE51	EA	1	11.73	0.12	5.22
1397	500	Funnel,9In.X1-1/8In.,Yellow	EAGLE	F15FUN	Safety	6X853	EA	1	11.98	0.19	7.06
1398	500	Hand Cleaner,,GY,1 gal,Citrus	GOJO	0955-02	Cleaning	782K27	EA	1	43.38	0.22	26.07
1399	500	Weatherproof Box,1Gang,3Inlet, Alum	BELL	5320-0	Electrical	3KG83	EA	1	6.58	0.23	3.64
1400	500	Disinfectant Spray,Original,19 oz,PK12	LYSOL	REC 04650	Cleaning	3WU88	PK	12	196.46	0.22	85.81
1401	500	Diaphragm Assembly,Manual,Urinals,0.5GPF	SLOAN	A43A	Plumbing	2VED6	EA	1	35.42	0.2	22.57
1402	500	Marking Paint,20oz,Fluorescent RedOrange	RUST-OLEUM	264699	Paint, Equipment and Supplies	21CJ74	EA	1	11.01	0.12	3.85
1403	500	Hand Soap,Amber,1,250 mL,Fresh Fruit,PK4	GOJO	5162-04	Cleaning	56JM28	PK	4	136.04	0.22	60.3
1404	500	Paper Towel Roll,1150,Brown,26495,PK6	GEORGIA-PACIFIC	26495	Cleaning	52RW78	PK	6	169.89	0.22	85

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1405	500	Banded Ear Plugs,Bell,25dB	MOLDEX	6506	Safety	3EAU4	EA	1	12.23	0.19	5.86
1406	500	Shelf Bin,Blue,Polypropylene,4 in	QUANTUM STORAGE SYSTEMS	QSB102BL	Material Handling	9W264	EA	1	5.43	0.15	2.84
1407	500	Coated Gloves,Black/Gray,L	SHOWA	300BL-09	Safety	3NGX7	PR	1	4.81	0.19	2.27
1408	500	Disp Glv,Blue,Nitrile,Exam PF,M,PK250	MICROFLEX	XC-310	Safety	794H50	PK	250	30.65	0.19	22.35
1409	500	Exam Glove,Nitrile,Full Texture,L,PK100	MICROFLEX	N85	Safety	795WN9	PK	100	16.43	0.19	11.42
1410	500	Spring Snap,HD,Steel,L 2 In	LUCKY LINE PRODUCTS	4FCE2	Hardware	4FCE2	EA	1	1.31	0.05	0.78
1411	500	Multipurpose Grease,Cartridge,14oz	JET-LUBE	31750	Lubrication	26W737	EA	1	27.97	0.1	9.38
1412	500	11 oz.,Aerosol,Lubricant	BLASTER	16-SL	Lubrication	16W546	EA	1	9.03	0.1	4.39
1413	500	Visor with Neck Shade,Polyester,Lime	CHILL-ITS BY ERGODYNE	6660	Safety	19TZ64	EA	1	18.11	0.19	7.33
1414	500	Chem Res Gloves,Size 10,PR	ALPHATEC	87-224	Safety	2RA60	PR	1	3.61	0.19	2.29
1415	500	Paper Towel Roll,85,White,27385,PK30	GEORGIA-PACIFIC	27385	Cleaning	5ERE2	PK	30	83.24	0.22	37.12
1416	500	Eyewash Spray Head,1/4" NPT,GS	GUARDIAN EQUIPMENT	AP470-001	Safety	2LVE9	EA	1	23.74	0.19	15.43
1417	500	Hang and Stack Bin,Blue,PP,5 in	QUANTUM STORAGE SYSTEMS	QUS234BL	Material Handling	9DUX5	EA	1	11.26	0.15	5.84
1418	500	ConstructionAdhesive,10.5fl oz,Cartridge	TITEBOND	3401	Adhesives, Sealants and Tape	1FCB8	EA	1	5.05	0.1	3.28
1419	500	Solenoid Assembly,Sloan	SLOAN	EBV136A	Plumbing	2XU20	EA	1	52.73	0.2	28.7
1420	500	Filter,Magenta,Bayonet,PK2	3M	2097	Safety	4JG29	PK	2	21.96	0.19	10.82
1421	500	Marking Paint,20 oz,Fluorescent Orange	KRYLON INDUSTRIAL	A03700004	Paint, Equipment and Supplies	38EL41	EA	1	11.58	0.12	3.76
1422	500	Cut-Off Wheel,Ceramic,7/8" Arbor Hole	DEWALT	DWA8957F	Abrasives	49Z285	EA	1	4.2	0.1	2.95
1423	500	Surface-Conditioning Disc,2 in Dia,TR	SCOTCH-BRITE	7000000751	Abrasives	4ZR34	EA	1	2.53	0.1	1.64
1424	500	Disposable Gloves,Nitrile,XL,PK100	MCR SAFETY	6016OXL	Safety	415M90	PK	100	36.84	0.19	18.87
1425	500	Tongue and Groove Plier,9-1/2" L	CHANNELLOCK	422	Hand Tools	4CR38	EA	1	23.69	0.14	14.78
1426	500	Padlock Tag,Each	BRADY	105722	Safety	3PDD6	EA	1	4.27	0.19	2.26
1427	500	Trigger Spray Bottle,16oz,10 3/8"H,Clear	IMPACT	5016/5816DZ-91	Cleaning	39FC97	EA	1	5.36	0.22	2.53
1428	500	OneHoleLugCmprsnConn,STD,Blue,374/7	BURNDY	YA6CL1BOX	Electrical	22C297	EA	1	5.31	0.23	2.18
1429	500	Hang and Stack Bin,Yellow,PP,7 in	QUANTUM STORAGE SYSTEMS	QUS240YL	Material Handling	8X103	EA	1	17.98	0.15	9.78
1430	500	While In Use Weatherproof Cover,4 In. W	TAYMAC	MM410C	Electrical	38R657	EA	1	16.59	0.23	5.64
1431	500	Battery,Alkaline,AA,Premium,PK4	DURACELL	MN1500B4Z	Electronics, Appliances, and Batteries	3WA11	PK	4	7.23	0.19	3.33
1432	500	GenPurp Headlamp,Plastic,Black;Red,450lm	MILWAUKEE	2104	Lighting	55JC13	EA	1	71.04	0.22	49.87
1433	500	Hand Sanitizer,Bottle,Liquid,PK24	PURELL	9651-24	Cleaning	20W448	PK	24	105.19	0.22	41.18
1434	500	US Flag,4x6 Ft,Nylon	NYLGLO	2140	Office Supplies	3JN77	EA	1	73.86	0.05	38.58
1435	500	Construction Adhesive,10 fl oz,Cartridge	LIQUID NAILS	LN-704	Adhesives, Sealants and Tape	444D81	EA	1	5.61	0.1	2.95
1436	500	Bulb Recycling Box,48"Lx8-1/2"Wx8-1/2"D	SUPPLYPAK	Supply-280	Lighting	48TJ51	EA	1	7.29	0.22	3.46
1437	500	Paper Towel Roll,800,White,26601,PK6	GEORGIA-PACIFIC	26601	Cleaning	4ECN3	PK	6	100.94	0.22	45.88
1438	500	Nitrile Gloves,XL,PK100	MECHANIX WEAR	D13-05-011-100	Safety	60NP52	PK	100	44.58	0.19	31.09
1439	500	Combination Cartridge/Filter,Bayonet,PK2	3M	60923	Safety	4JG12	PK	2	47.03	0.19	24.8
1440	500	Fuse,Class RK5,15A,FRS-R Series	BUSSMANN	FRS-R-15	Electrical	1A703	EA	1	26.62	0.23	9.09
1441	500	Masking Tape,1 7/8" W,60 yd L,Tan	SHURTAPE	CP 83	Adhesives, Sealants and Tape	22XN45	EA	1	7.57	0.1	3.56
1442	500	Windshield Washer,16 oz.,Plastic Bottle	GUNK	M516	Fleet and Vehicle Maintenance	54YK28	EA	1	7.69	0.08	5.36
1443	500	Spud,American Standard	AMERICAN STANDARD	047007-0070A	Plumbing	4THJ7	EA	1	24.63	0.2	13.53
1444	500	Coated Gloves,Nitrile,Black/Gray,8	HYFLEX	11-840	Safety	20KJ46	PR	1	6.49	0.19	3.89
1445	500	Coupling,Steel,Overall L 2 13/64in	RACO	2923	Electrical	52AU62	EA	1	1.87	0.23	0.84
1446	500	Stripping Pad,20 In,Black,PK5	3M	7200	Cleaning	3U074	PK	5	91.75	0.22	39.87
1447	500	Disposable Gloves,Nitrile,M,PK100	SHOWA	6112PFM	Safety	160F59	PK	100	18.72	0.19	8.54
1448	500	Linear LED Bulb,T8,48" L,G13,5000K	CURRENT	LED15ET8/G/4/850	Lighting	48PY03	EA	1	18.49	0.22	9.1
1449	500	15.5 W,T8,Medium Bi-Pin (G13)	PHILIPS	F15T8/CW 25PK	Lighting	492X80	EA	1	8.17	0.22	5.16
1450	500	8.5 W,PL Horizontal,4-Pin (G24q/GX24)	PHILIPS	8.5PL-C/T LED/26H-3500 IF 4P 10/1	Lighting	44ZA60	EA	1	22.09	0.22	8.93
1451	500	MVP Actuator And Cartridge	CHICAGO FAUCETS	667-080KJKBNF	Plumbing	2HXY2	EA	1	85.17	0.2	46.13
1452	500	Safety Glasses,Gray	PYRAMEX	SB5620D	Safety	23Y588	EA	1	6.49	0.19	2.78
1453	500	Connector,Steel,Overall L 1in	RACO	2902	Electrical	43GX80	EA	1	1.47	0.23	0.62
1454	500	Ear Plugs,Corded,Contoured-T,32dB,PK100	HONEYWELL HOWARD LEIGHT	LL-30	Safety	6XF60	PK	100	46.21	0.19	20.95
1455	500	Filter Element,Paper,1.37" Ht,4" OD	SOLBERG	10	Pneumatics	4FY38	EA	1	11.99	0.11	5.51
1456	500	Half Mask Respirator,Elastomer,Gray	3M	6200	Safety	6AD97	EA	1	25.23	0.19	13.65
1457	500	Nitrile Gloves,L,PK100	MECHANIX WEAR	D13-05-010-100	Safety	60NP51	PK	100	44.58	0.19	31.09
1458	500	CutOff Wheel,A60S,4-1/2"x.045"x7/8"	UNITED ABRASIVES-SAIT	23101	Abrasives	1ATZ3	EA	1	4	0.1	1.65
1459	500	Linear LED Bulb,T8,47-3/4" L,G13,4000K	PHILIPS	13T8/MAS/48-840/IF21/P/DIM 10/1	Lighting	406T76	EA	1	21.16	0.22	13.98
1460	500	LED,12 W,T8,Medium Bi-Pin (G13)	PHILIPS	12T8/COR/48-840/MF18/G 10/1	Lighting	60WT53	EA	1	17.44	0.22	4.7
1461	500	Handheld Flashlight,Plastic,Yellow,150lm	RAILHEAD GEAR	KE-FL40	Lighting	39F126	EA	1	14.4	0.22	7.76
1462	500	Cut Resist Gloves,Light Gray,11	HYFLEX	11-644	Safety	24L257	PR	1	14.23	0.19	7.74
1463	500	Abrasive Cut-Off Wheel,4-1/2" dia.	3M	87466	Abrasives	450Y24	EA	1	5.05	0.1	2.29
1464	500	Door Stop,Wall Mount,SS,Silver	ROCKWOOD	406 US32D	Hardware	457D34	EA	1	4.78	0.05	2.86
1465	500	CutOff Wheel,A60TX,4-1/2"x.045"x7/8"	METABO	655997000	Abrasives	20PH31	EA	1	3.54	0.1	1.65
1466	500	Automotive Fuse,20A,Blade,ATC Series	BUSSMANN	ATC-20	Electrical	1BZ35	EA	1	1.81	0.23	0.67
1467	500	Double Eye Wash Station 32 oz.	HONEYWELL	32-000462-0000-H5	Safety	3ARD8	EA	1	79.56	0.19	51.71
1468	500	StgeTote,DkIndigoMetallic,Solid,Lin LDPE	RUBBERMAID	RMRT180000	Material Handling	60VZ20	EA	1	31.54	0.15	21.71
1469	500	Stretch Wrap,Blown,Standard Duty	GOODWRAPPERS	15A846	Material Handling	15A846	EA	1	31.59	0.15	13.85
1470	500	Coated Gloves,Palm and Fingers,L,10",PR	MCR SAFETY	N9690L	Safety	4KWZ8	PR	1	13.13	0.19	6.72
1471	500	Spiral Band, 1 in Dia, 1 in W, 50 Grit	MERIT	08834193747	Abrasives	3DU73	EA	1	0.53	0.1	0.44
1472	500	Spray Paint,Equipment Yellow,15 oz.	RUST-OLEUM	V2148838	Paint, Equipment and Supplies	2FP65	EA	1	15.38	0.12	5.94
1473	500	Car Wash Liquid,100 oz. Container Size	RAINX	5072084	Fleet and Vehicle Maintenance	46SD23	EA	1	15.31	0.08	6.48
1474	500	Hang and Stack Bin,Blue,Plastic,5 in	AKRO-MILS	30234BLUE	Material Handling	4TJ76	EA	1	16.34	0.15	4.92
1475	500	Mounting Strap,Ivory,Steel,Straps	LEGRAND	V704	Electrical	3YY52	EA	1	1.11	0.23	0.57
1476	500	Cable Hanger,Steel,Overall L 1.13in	RACO	2053TH	Electrical	55YF20	EA	1	1.08	0.23	0.69
1477	500	Connector,Steel,Overall L 1 15/32in	RACO	2003	Electrical	52AU61	EA	1	0.91	0.23	0.49
1478	500	Safety Glasses,Clear	HONEYWELL UVEX	S3200	Safety	6XF72	EA	1	18.2	0.19	7.46
1479	500	Multipurpose Grease,Cartridge,14oz	MOBIL	122129	Lubrication	4ZF48	EA	1	23.4	0.1	9.13
1480	500	Disposable Gloves,Nitrile,L,PK100	MICROFLEX	USE-880-L	Safety	3NEX8	PK	100	20.57	0.19	15.33
1481	500	Scouring Pad,9 in L,Green,PK20	3M	96	Cleaning	2U643	PK	20	29.82	0.22	13.44
1482	500	Connector,Steel,Overall L 1 51/64in	RACO	2903RT	Electrical	52AU57	EA	1	3.73	0.23	1.44

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1483	500	Sterile Gauze Pad,Sterile,White,Yes,PK4	HONEYWELL	020430	Safety	1UZZ5	PK	4	4.08	0.19	1.39
1484	500	Jobber Drill,1/8",HSS	CHICAGO-LATROBE	44008	Machining	1F497	EA	1	2.12	0.07	1.33
1485	500	Cut-Resistant Sleeve,A7,9"	HEXARMOR	AG10009S-L (9)	Safety	2PJ29	EA	1	77.09	0.19	32.85
1486	500	First Aid Kit,Fabric,131 Pieces	FIRST AID ONLY	FAO-428	Safety	40JH27	EA	1	24.28	0.19	12.52
1487	500	Hybrid Sealant,White,SB-190	SUREBOND	SB-190 T WHITE	Adhesives, Sealants and Tape	25J627	EA	1	16.37	0.1	7.51
1488	500	Screwdriver,Phillips,Magnetic,#2,8"L	STANLEY	64-102-A	Hand Tools	53JT19	EA	1	7	0.14	3.98
1489	500	Disposable Gloves,Nitrile,L,PK100	TOUCHNTUFF	92-500	Safety	4GC46	PK	100	25.29	0.19	10.58
1490	500	Trufuel 50 to 1,2 Cycle Mix,PK6	TRUSOUTH	6525638	Fleet and Vehicle Maintenance	33GY44	PK	6	76.73	0.08	49.87
1491	500	Replacement Swab Heads,3.5" L,White,PK2	UNGER	BSRHR	Cleaning	1NXF7	PK	2	14.88	0.22	8.49
1492	500	Water Softener Salt, 50 lb, Pellets	DIAMOND CRYSTAL	100012467	Plumbing	45CL36	EA	1	29.34	0.2	15.49
1493	500	Prison Toilet Control Stop Stems,Acorn	ACORN	2570-014-000	Plumbing	2EWA7	EA	1	10.69	0.2	7.7
1494	500	Cut-Resistant Gloves,2XL/11,PR	ACTIVARMR	80-400	Safety	5LRF0	PR	1	9.51	0.19	5.69
1495	500	Linear LED Bulb,T8,48"L,2-Pin(G13),3500K	CURRENT	LED14BDT8/G4/835	Lighting	494G95	EA	1	12.16	0.22	8.53
1496	500	Blnk Bx Mnt Wll Plt,Stnd;Slvr,2Gng,Brsh	HUBBELL	SS23	Electrical	5C267	EA	1	9.86	0.23	4.38
1497	500	Linear FLUOR Bulb,T5,45-1/4" L,G5,5000K	CURRENT	F54W/T5/850/HO/ECO	Lighting	5AE36	EA	1	9.62	0.22	5.4
1498	500	Battery,Alkaline,Size 21/23,12VDC,PK2	DURACELL	MN21	Electronics, Appliances, and Batteries	489D85	PK	2	4.79	0.19	2.04
1499	500	Hang and Stack Bin,Red,Plastic,3 in	AKRO-MILS	30220RED	Material Handling	2W073	EA	1	3.86	0.15	1.42
1500	500	Label Cartridge,Black/White,3/4 In. W	BRADY	M21-750-595-WT	Safety	3PXX6	EA	1	55.12	0.19	25.27
1501	500	EpoxyAdhesive,DualCartridge,1:1 MixRatio	DEVCON	14265	Adhesives, Sealants and Tape	4TT41	EA	1	36.53	0.1	14.7
1502	500	Zoom Spout Oiler	SUPCO	MO98	Electronics, Appliances, and Batteries	42FF96	EA	1	5.88	0.19	3.99
1503	500	Reciprocating Saw Blade,TPI 18,PK5	MILWAUKEE	48-00-5184	Power Tools	2AC20	PK	5	16.94	0.11	7.33
1504	500	Dup Recept Wll Plt,Stnd;Silver,2Gng,Brsh	HUBBELL	SS82	Electrical	5C229	EA	1	8.99	0.23	3.49
1505	500	Engine Oil,10W-30,Conventional,1qt	MAG 1	MAG61648	Fleet and Vehicle Maintenance	43Y876	EA	1	5.17	0.08	3.16
1506	500	Safety Glasses,Gray	MCR SAFETY	BK112	Safety	9W570	EA	1	2.48	0.19	1.59
1507	500	Cable Hanger,Steel,Overall L 1in	B-LINE BY EATON	BL1410	Electrical	4RHZ4	EA	1	1.76	0.23	0.64
1508	500	Cleaner/Degreaser,Unscented,1 gal,Jug	KRUD KUTTER	KK012	Cleaning	10K005	EA	1	27.35	0.22	15.27
1509	500	CutOff Wheel,GeminiFreeCut,3"x.062"x3/8"	NORTON	66243510647	Abrasives	5A924	EA	1	3.18	0.1	1.5
1510	500	Chemical Resistant Glove,15 mil,Sz 9,PR	ALPHATEC	37-175	Safety	4T424	PR	1	3.51	0.19	2.02
1511	500	Bulb Recycling Kit,48" L x 12" W x 12" D	RECYCLEPAK	SUPPLY-065	Lighting	4CY98	EA	1	187.37	0.22	77
1512	500	FLUOR Ballast,Electronic,Instant,32W	ADVANCE	IOPA-4P32-N	Lighting	36N040	EA	1	30.23	0.22	17.07
1513	500	Safety Glasses,Lens Gray,Polycarbonate	MILWAUKEE	48-73-2108	Safety	787UG0	EA	1	22.85	0.19	16.66
1514	500	Utility Knife,6-5/8",Silver with Black	STANLEY	10-788	Hand Tools	5TG43	EA	1	12.58	0.14	8.18
1515	500	Spray Adhesive,24 fl oz,Aerosol Can	3M	77CA	Adhesives, Sealants and Tape	15E719	EA	1	29.75	0.1	19.41
1516	500	CPR Filtershield,Universal,Pouch	HONEYWELL	121065	Safety	4T382	EA	1	16.47	0.19	7.25
1517	500	Marking Paint,20 oz,Fluorescent Purple	KRYLON INDUSTRIAL	A03715004	Paint, Equipment and Supplies	38EL43	EA	1	11.58	0.12	3.76
1518	500	Shelf Bin,Black,Polypropylene,4 in	QUANTUM STORAGE SYSTEMS	QSB100BR	Material Handling	1NTW9	EA	1	3.57	0.15	1.78
1519	500	Neutral FloorCleaner,Liquid,1gal,Jug,PK4	GREENING THE CLEANING	DIN20-4	Cleaning	11U188	PK	4	84.27	0.22	53.99
1520	500	Dry Wipe,11" x 16 3/4",White	WYPALL	54015	Cleaning	54ZV38	EA	1	62.02	0.22	43.54
1521	500	Pipe Cement,16 fl oz,Gray	WELD-ON	14184	Adhesives, Sealants and Tape	29JA20	EA	1	23.38	0.1	15.35
1522	500	Silicone Sealant,White,Kitchen,Bath	DAP	7079808667	Adhesives, Sealants and Tape	29RV05	EA	1	18.59	0.1	8.8
1523	500	Line Marking Paint,20 oz,Fluorescent Red	RUST-OLEUM	1662838V	Paint, Equipment and Supplies	783AE5	EA	1	10.54	0.12	4.09
1524	500	Pipe Thread Sealant,9.6076 fl oz,Gray	HERCULES	15420	Adhesives, Sealants and Tape	20CM06	EA	1	7.99	0.1	4.08
1525	500	Recep Wiring Mod,125VAC,6in,Stranded	HUBBELL	SNAP2RNA	Electrical	31A381	EA	1	3.25	0.23	2.25
1526	500	Fuse,Class RK5,30A,FRS-R Series	BUSSMANN	FRS-R-30	Electrical	1A706	EA	1	28.78	0.23	10.18
1527	500	Trigger Spray Bottle,32oz,12 1/4"H,Clear	IMPACT	5032WG/4906DZ-91	Cleaning	39FD10	EA	1	5.94	0.22	2.14
1528	500	Paint Roller Frame,9" Roll L,12.5"L,5wire	SHUR-LINE	RP50272	Paint, Equipment and Supplies	12G318	EA	1	6.31	0.12	3.24
1529	500	Safety Glasses,Indoor/Outdoor Mirror	PYRAMEX	SB8680DT	Safety	45CR30	EA	1	6.26	0.19	3
1530	500	Glove Liners,Universal,9",PR	REFRIGIWEAR	0302RBLKOSA	Safety	32XK49	PR	1	3.84	0.19	2.27
1531	500	Safety Glasses,Gray	PYRAMEX	S2520SN	Safety	34WR21	EA	1	2.59	0.19	1.42
1532	500	Window Squeegee,12 in W,Straight	UNGER	12976	Cleaning	3U424	EA	1	22.42	0.22	11.9
1533	500	Construction Adhesive,9 fl oz,Cartridge	GORILLA	8010001	Adhesives, Sealants and Tape	49UU20	EA	1	13.96	0.1	7.06
1534	500	Trap Insert,Universal Fit	WATERLESS NO-FLUSH URINAL	3001	Plumbing	2VRW2	EA	1	14.81	0.2	10.66
1535	500	Block Eraser,Felt, Gray	EXPO	81505	Office Supplies	1JY16	EA	1	5.63	0.05	3.71
1536	500	Paint Roller Frame,9" Roll L,12.5" L	PREMIER	912-IMP	Paint, Equipment and Supplies	29UT70	EA	1	4.68	0.12	2.93
1537	500	Plug-In CFL Bulb,3000K,40W,20,000 hr	CURRENT	F40/30BX/SPX30	Lighting	4VC25	EA	1	17.86	0.22	7.37
1538	500	Aerosol Duster,10 oz.,PK2	DUST-OFF	DSXLP	Office Supplies	40KJ50	PK	2	18.18	0.05	10.55
1539	500	EMT Utility Scissors,7-1/2 In. L,Silver	MEDI-FIRST	70901-BK	Safety	11C665	EA	1	8.49	0.19	3.29
1540	500	Sunscreen,Tottle Bottle,2.000 oz.	CORTEX	18-202	Safety	1PBT5	EA	1	8.4	0.19	5.05
1541	500	Pallet Rack Decking, 48in x 46in	HUSKY RACK & WIRE	4846A3-G	Material Handling	6GGL3	EA	1	81.12	0.15	35.34
1542	500	Linear LED Bulb,T8,48" L,G13,3000K	CURRENT	LED14ET8/G/4/830	Lighting	467W17	EA	1	12.36	0.22	7.41
1543	500	Hang and Stack Bin,Red,PP,5 in	QUANTUM STORAGE SYSTEMS	QUS230RD	Material Handling	8CA60	EA	1	7.42	0.15	4.07
1544	500	Wall Switch Key	HUBBELL WIRING DEVICE-KELLEMS	HBL1209	Electrical	5Z730	EA	1	6.84	0.23	2.9
1545	500	Connector,Bronze,Overall L 2.313in	RACO	2504	Electrical	2DDE7	EA	1	6.11	0.23	3.87
1546	500	Ant Killer,0.07 oz.,Blocks,PK4	HOT SHOT	HG-2040W	Outdoor Equipment	36WG40	PK	4	3.96	0.12	2.13
1547	500	Dup Recept Wll Plt,Mid;Wht,1Gng,Smth Str	HUBBELL	PJ8W	Electrical	55KT68	EA	1	1.23	0.23	0.64
1548	500	Cold Galvanizing Compound,20 oz	RUST-OLEUM	V2185838	Paint, Equipment and Supplies	5W180	EA	1	24.21	0.12	11.19
1549	500	Linear FLUOR Bulb,T5,21-5/8" L,G5,4100K	CURRENT	F14WT5/841/ECO	Lighting	5AE14	EA	1	12.66	0.22	8.88
1550	500	Plug-In CFL Bulb,3000K,32W,17,000 hr	CURRENT	F32TBX/830/A/ECO	Lighting	1PHA3	EA	1	14.72	0.22	6.91
1551	500	Photocntrl,1/2In Male Pipe Thread,120VAC	INTERMATIC	K4221C	Electrical	6P008	EA	1	28.66	0.23	11.45
1552	500	Depressed Ctr Whl,T27,4.5x1/4x5/8-11,AO	DEWALT	DW4523	Abrasives	4WM67	EA	1	5.04	0.1	2.8
1553	500	Penetrant,Aerosol,10oz.	KROIL	KS102C	Lubrication	797A50	EA	1	34.82	0.1	29.14
1554	500	Filter Cartridge,50 micron,9 3/4" H	PENTAIR/PENTEK	155053-75	Plumbing	4BA87	EA	1	18.82	0.2	13.55
1555	500	Fridge/Freezer Thermometer,-20 to 80F	TAYLOR	350710D	Furniture, Hospitality and Food Service	35HV42	EA	1	8.22	0.05	4.97
1556	500	Windshield Washer,De-Icer,Aerosol Can	MOTOR MEDIC	DE1	Fleet and Vehicle Maintenance	54YG19	EA	1	7.14	0.08	5.18
1557	500	Fluorescent,25 W,T8,Medium Bi-Pin (G13)	PHILIPS	F25T8/TL841/PLUS/ALTO	Lighting	492Y14	EA	1	8.39	0.22	4.26
1558	500	Safety Glass,Clear Lens,Half-Frame	MCR SAFETY	55KY47	Safety	55KY47	EA	1	4.74	0.19	3
1559	500	Universal Smoke Sensing Technology2-in-1	UNIVERSAL SECURITY INSTRUMENTS	MI3050SB	Safety	39CG94	EA	1	33.03	0.19	21.47
1560	500	Replacement Push-Button Spigot	IGLOO	24009	Safety	9J047	EA	1	17.34	0.19	5.65

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						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1561	500	O-Ring,Acorn	ACORN	2570-028-001	Plumbing	2EWC4	EA	1	10.98	0.2	5.14
1562	500	Halogen,150 W,T4,E11	CURRENT	Q150CL/MC-ETG	Lighting	2V701	EA	1	20.75	0.22	14
1563	500	Safety Pin,3.25 in L,0.25 in dia,Steel	BUYERS PRODUCTS	66066	Fasteners	426V12	EA	1	1.13	0.32	0.37
1564	500	Vehicle Inspection Form,2 Ply,Carbonless	JJ KELLER	8253	Fleet and Vehicle Maintenance	38D299	EA	1	7.41	0.08	4.58
1565	500	Spring Snap,HD,Steel,L 5 1/2 In	LUCKY LINE PRODUCTS	4GGN9	Hardware	4GGN9	EA	1	7.07	0.05	6.72
1566	500	Electrical Box Cover,2-Gang,4" L	RACO	907C	Electrical	5AA33	EA	1	4.13	0.23	1.49
1567	500	Safety Glasses,Gray	3M	11327-00000-20	Safety	4DY82	EA	1	4.04	0.19	2.09
1568	500	Penlight,Aluminum,Black,100lm	STREAMLIGHT	66118	Lighting	2RVL9	EA	1	38.97	0.22	21.07
1569	500	Duct Tape,Black,2 7/8 in x 25 yd,17 mil	GORILLA	106425	Adhesives, Sealants and Tape	5REA3	EA	1	28.31	0.1	14.44
1570	500	Quartz MH Bulb,BD17,E26,13,600 lm,175W	CURRENT	MVR175/U/MED	Lighting	6V751	EA	1	32.2	0.22	13.63
1571	500	Mixing Tee,Acorn	ACORN	2570-041-000	Plumbing	24E590	EA	1	10.89	0.2	7.55
1572	500	Safety Glasses,Clear	MCR SAFETY	SS110	Safety	9AA35	EA	1	2.15	0.19	1.25
1573	500	Wire Connector,Insulated,14 AWG,2/0 AWG	POLARIS	ISP82/0-3B	Electrical	794HT9	EA	1	47.92	0.23	33.21
1574	500	Line Marking Paint,20 oz,Fluor. Purple	RUST-OLEUM	1869838	Paint, Equipment and Supplies	6YH20	EA	1	10.45	0.12	3.82
1575	500	Linear Fluorescent Bulb,28W,5000K	SYLVANIA	FO28/850/XP/SS/ECO3	Lighting	56GK48	EA	1	4.37	0.22	3.13
1576	500	Chemical Resistant Glove,17 mil,Sz 7,PR	ALPHATEC	87-198	Safety	1RL35	PR	1	1.8	0.19	0.98
1577	500	Disposable Gloves,Nitrile,M,PK100	TOUCHNTUFF	92-575	Safety	1RL61	PK	100	26.63	0.19	11.65
1578	500	Disposable Gloves,Beaded Cuff,PK100	MICROFLEX	V28	Safety	787ET2	PK	100	9.84	0.19	6.67
1579	500	S Hook,1/4 in. Opening,1-1/4 in.	NVENT CADDY	771	Fasteners	2KXK4	EA	1	0.41	0.32	0.24
1580	500	Mechanics Gloves,L/9,9-3/4",PR	IRONCLAD	EXO-HSY-04-L	Safety	45VK39	PR	1	12.33	0.19	8.01
1581	500	Box of Steel Wool Pads,Course	S.O.S	88320	Abrasives	3LFV7	EA	1	8.55	0.1	5.27
1582	500	Leather Gloves,Universal Size	BDG	40-1-1511PP	Safety	55LC77	PR	1	5.92	0.19	4.32
1583	500	Hip Wader,Men's,12,Steel,Black/Yellow,PR	TALON TRAX	5T258	Safety	5T258	PR	1	95.01	0.19	57.44
1584	500	Fire Ext. Bracket,Steel	KIDDE	46640020	Safety	4T308	EA	1	9.43	0.19	6.4
1585	500	Hole Seal,0.87 In Hole dia.,Steel	WIEGMANN	WAS050	Electrical	6C749	EA	1	9.16	0.23	5.8
1586	500	Battery,Alkaline,C,Everyday,PK6	RAYOVAC	ALC6	Electronics, Appliances, and Batteries	3WA31	PK	6	7.96	0.19	6.45
1587	500	Spray Paint,Chrome,11 oz.	RUST-OLEUM	7718830	Paint, Equipment and Supplies	30RK24	EA	1	20.55	0.12	7.42
1588	500	Fluorescent Ballast,Electronic,Rapid,40W	ADVANCE	ICN-2540-N	Lighting	4FZN3	EA	1	33.59	0.22	14.74
1589	500	Aerated Outlet,15/16 in - 27,Chrome	DELTA	RP19754	Plumbing	46KL99	EA	1	12.28	0.2	8.84
1590	500	Adj. Bungee Strap,Black,36" L	KEEPER	06268	Material Handling	39J422	EA	1	4.81	0.15	2.87
1591	500	Hand and Surface Scrubbing Towels	GOJO	6396-06	Cleaning	782L06	EA	1	25.74	0.22	18.07
1592	500	Leather Gloves,Beige,L,PR	MCR SAFETY	3401L	Safety	21NM37	PR	1	10.73	0.19	5.03
1593	500	Metallic Spray Paint,12 oz.,Aluminum	KRYLON	K02766007	Paint, Equipment and Supplies	55EG91	EA	1	16.74	0.12	11.91
1594	500	Leather Gloves,Shirred Slip-On,2XL	BDG	20-1-1581-13	Safety	55LC07	PR	1	11.64	0.19	8.49
1595	500	Dishwasher Detergent,Bag,25 ct,Pacs,PK5	CASCADE	80675	Cleaning	499L39	PK	5	75.27	0.22	48.32
1596	500	Wastebasket,Rectangular,3-1/4 gal.,Black	RUBBERMAID COMMERCIAL PRODUCTS	FG295500BLA	Cleaning	3U935	EA	1	15.61	0.22	6.73
1597	500	Shower Curtain Hooks,1 1/16 in W,PK12	BRADLEY	9540-000000-GR	Plumbing	33MP54	PK	12	17.81	0.2	6.78
1598	500	Bushing,Plastic,Overall L 31/64in	RACO	1404	Electrical	52AU60	EA	1	0.63	0.23	0.27
1599	500	Dry Wipe Roll,12-1/2" x 13",Blue	WYPALL	41043	Cleaning	2VHT7	EA	1	139.8	0.22	67.61
1600	500	Dry Wipe,11" x 16 3/4",Blue	WYPALL	41041	Cleaning	2VHT6	EA	1	66.96	0.22	30.15
1601	500	InsulMultitapCon,PVC,14 AWG,4 AWG	POLARIS	IT-4B	Electrical	14V959	EA	1	23.07	0.23	12.68
1602	500	Safety Glasses,Clear	HONEYWELL UVEX	11150900	Safety	4FE54	EA	1	7.59	0.19	3.47
1603	500	Mouse Trap, PK4	JT EATON	406XT	Outdoor Equipment	6VFA1	PK	4	3.29	0.12	1.99
1604	500	Screwdriver Bit Set,31 Pcs,1/4" Shank	DEWALT	DWAX200	Power Tools	34D642	EA	1	29.96	0.11	15.13
1605	500	Safety Glasses,Smoke	BOLLE SAFETY	40208	Safety	45NA38	EA	1	19.52	0.19	10.79
1606	500	Fire Extinguisher Sign,14x4in,Rflctv	LYLE	U1-0066-RD_4x14	Safety	484H54	EA	1	6.26	0.19	3.73
1607	500	CutOff Wheel,A36T,3"x.035"x3/8",25000rpm	UNITED ABRASIVES-SAIT	23050	Abrasives	5LUA5	EA	1	3.31	0.1	1.34
1608	500	Coated Gloves,3/4 Dip,9-1/2",M,	MCR SAFETY	9669M	Safety	21NM51	PR	1	2.19	0.19	1.42
1609	500	CutOff Whl,A60S,4-1/2"x.045"x7/8"	DEWALT	DW8062S	Abrasives	6TMP9	EA	1	3.53	0.1	1.45
1610	500	LED,16 W,A19,Medium Screw (E26)	PHILIPS	16A19/PER/950/P/E26/DIM 6/1FB T20	Lighting	60NP96	EA	1	10.34	0.22	7.26
1611	500	TermBlkEndBarr,NSYTRV,Plastic,ScrewMount	SCHNEIDER ELECTRIC	NSYTRAC22	Electrical	23NY25	EA	1	1.14	0.23	0.51
1612	500	Garbage Disposal,Standard,11 1/2 in H	IN-SINK-ERATOR	BADGER 5 WITH CORD	Plumbing	31EE16	EA	1	170	0.2	115.84
1613	500	Safety Glasses,Gray	MCR SAFETY	KD312	Safety	3NTN8	EA	1	6.61	0.19	3.76
1614	500	Fuse,Midget,5A,KTK Series	BUSSMANN	KTK-5	Electrical	4XC40	EA	1	23.33	0.23	9.44
1615	500	Wasp and Hornet Killer,Aerosol,12 oz.	THE END	18320	Outdoor Equipment	6XMH4	EA	1	13.66	0.12	6.34
1616	500	Connector,Polypropylene,CompxM,1/2In	PARKER	P8MC8	Plumbing	2ZTG6	EA	1	5.23	0.2	2.45
1617	500	Reciprocating Saw Blade,TPI 8,PK3	DIABLO	DS0908CF3	Power Tools	49XZ71	PK	3	57.39	0.11	31.39
1618	500	Vented Chest Seal Pad,4-3/4" L,4-3/4" W	NORTH AMERICAN RESCUE	10-0042	Safety	55MW27	EA	1	31.47	0.19	20.82
1619	500	Disposable Gloves,Nitrile,S,PK100	MICROFLEX	N641	Safety	2VLZ6	PK	100	17.84	0.19	12.5
1620	500	Pleated Air Filter	PURAFILTER	16252MV13	HVAC and Refrigeration	60YP43	EA	1	22.68	0.4	13.61
1621	500	Footwear Traction,PR	YAKTRAX	08531	Safety	61VG63	PR	1	58.05	0.19	42.32
1622	500	Ear Muffs,Headband,Black,30dB	HONEYWELL HOWARD LEIGHT	1035108-VS	Safety	499M93	EA	1	54.96	0.19	40.07
1623	500	Cold Patch,PP-30-CP,30 lb	PERMA-PATCH	PP-30-CP	Adhesives, Sealants and Tape	13R450	EA	1	37.07	0.1	21.06
1624	500	Nitrile Glove,6.00 mil Palm,XL,PK90	KIMBERLY-CLARK	49278	Safety	55LT11	PK	90	48.49	0.19	25.56
1625	500	Paper Towel Roll,800,White,89490,PK6	GEORGIA-PACIFIC	89490	Cleaning	6RA74	PK	6	170.87	0.22	100.67
1626	500	G-Tek Maxiflex Ultimate,Pk12,L	PIP	34-875/L	Safety	41K655	PK	12	105.26	0.19	47.3
1627	500	Strt Bld Cnr,Blk; Wht,2P3W,Elstmr,5-15R	HUBBELL	HBL5269C	Electrical	4A251	EA	1	46.44	0.23	18.9
1628	500	Smoke Alarm,9V,Alkaline,Ionization	KIDDE	I9040	Safety	3TCT1	EA	1	13.71	0.19	6.99
1629	500	Concave Door Stop,Wall Mount	ROCKWOOD	409.32D	Hardware	3HHX3	EA	1	6.21	0.05	1.82
1630	500	Disposable Gloves,Nitrile,XL,Black,PK100	MICROFLEX	93862	Safety	800DA6	PK	100	36.61	0.19	25.33
1631	500	Coated Gloves,Nylon,10,PR	HYFLEX	11-925	Safety	48NU22	PR	1	10.19	0.19	5.42
1632	500	Disposable Gloves,Beaded Cuff,PK100	MICROFLEX	V28	Safety	787ET3	PK	100	9.84	0.19	6.67
1633	500	Bump Cap,Front Brim,Pinlock,Blue	MSA	10033650	Safety	4RB45	EA	1	9.46	0.19	5.02
1634	500	Coated Gloves,M,Black/Red,PR	HONEYWELL NORTH	NF11/8M	Safety	2WTN6	PR	1	6.03	0.19	2.57
1635	500	RH Ceramic Cartridge	CHICAGO FAUCETS	1-099XKJKABNF	Plumbing	5UTV7	EA	1	38.98	0.2	26.32
1636	500	18 oz.,Aerosol,Penetrant	BLASTER	26-PB	Lubrication	413W27	EA	1	12.73	0.1	6.8
1637	500	Bloodborne Pathogen Kit	EASY CARE	9999-2313	Safety	35KT07	EA	1	27.98	0.19	16.64
1638	500	Fuse,Class RK5,10A,FRS-R Series	BUSSMANN	FRS-R-10	Electrical	2A161	EA	1	29.87	0.23	11.83

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1639	500	Ballast ByPass LED Replacement,14.5 W	PHILIPS	14.5T8/MAS/48-850/MF21/P 10/1	Lighting	784N57	EA	1	21.04	0.22	6.95
1640	500	Ballast ByPass LED Replacement,16.9 W	PHILIPS	16.5T8/MAS/48-850/MF25/P/DIM 25/1	Lighting	784N60	EA	1	24.34	0.22	7.5
1641	500	All Wthtr Field Operating Guide,Wirebound	RITE IN THE RAIN	573	Office Supplies	3WHA7	EA	1	21.32	0.05	18.22
1642	500	Leather Gloves,Gray/Tan,2XL,PR	MCR SAFETY	1700XXL	Safety	22DN40	PR	1	18.75	0.19	8.56
1643	500	Battery,Alkaline,AA,Everyday,PK24	RAYOVAC	ALAA24PP	Electronics, Appliances, and Batteries	64NU61	PK	24	14.18	0.19	6.38
1644	500	Wastebasket,Rectangular,7 gal.,Gray	RUBBERMAID COMMERCIAL PRODUCTS	FG295600GRAY	Cleaning	3U634	EA	1	17.02	0.22	6.41
1645	500	Electrolytes,Powder,Berry,16 oz.,PK10	PROPEL	01087	Safety	403U27	PK	10	10.93	0.19	5.99
1646	500	90 Elbow, Cast Iron, 1 ",FNPT,Class 125	ANVIL	0300001005	Plumbing	4KUJ9	EA	1	8.34	0.2	4.47
1647	500	Coin Battery,Lithium,3VDC,2430	ENERGIZER	ECR2430BP	Electronics, Appliances, and Batteries	45EK16	EA	1	3.17	0.19	1.53
1648	500	3/0 Straight Link Coil Chain 100Ft Ct	CAMPBELL	T0333024	Material Handling	24F160	EA	1	2.66	0.15	2.03
1649	500	Nozzle Gasket,Black,Synth Rubber,3/16"	MOON AMERICAN	813-25	Safety	6APN9	EA	1	2.49	0.19	1.62
1650	500	Hook-and-Loop Sanding Disc,5 in Dia	NORTON	07660749221	Abrasives	436F01	EA	1	0.97	0.1	0.43
1651	500	Connector,Zinc,Trade Size 3/8in	BELL	2191	Electrical	35U191	EA	1	1.24	0.23	0.89
1652	500	Wire Rope Sleeve,1/32 In,122 Copper	LOOS	SL2-1P	Material Handling	16X787	EA	1	0.14	0.15	0.06
1653	400	Quartz MH Bulb,ED28,E39,36,000 lm,400W	CURRENT	MVR400/U/ED28	Lighting	5V658	EA	1	41.41	0.22	15.46
1654	400	Disposable Gloves,Latex,Natural,XL,PK100	TOUCHNTUFF	69-210	Safety	60XM85	PK	100	18.45	0.19	12.67
1655	400	BERNARD MIG Welding 1.5" Std Contact Tip	BERNARD	T-035	Welding	11Z543	EA	1	2.64	0.1	1.39
1656	400	Spotlight,Plastic,Black,600lm	ENERGIZER	HCSP61E	Lighting	1LEF1	EA	1	60.6	0.22	20.32
1657	400	Paint Roller Cover,4"L,3/8" Nap,Woven	WOOSTER	R205-4	Paint, Equipment and Supplies	38UY06	EA	1	4.67	0.12	2.28
1658	400	Multipurpose Grease,Cartridge,14oz	TRI-FLOW	TF220211	Lubrication	4TA91	EA	1	36.65	0.1	15.53
1659	400	Tape Measure,25 ft. Blade L,Steel Blade	MILWAUKEE	48-22-6825	Hand Tools	483F42	EA	1	27.59	0.14	21.86
1660	400	Emergency Blanket,Silver,52 In. x 84 In.	HONEYWELL	80264RB	Safety	3PAJ8	EA	1	4.77	0.19	2.68
1661	400	54 W,T5,Miniature Bi-Pin (G5)	PHILIPS	F54T5/841/HO/ALTO TG 40PK	Lighting	492X89	EA	1	49	0.22	25.29
1662	400	LED,5 W,T10,2-Pin (GX23)	CURRENT	LED5GX23/840	Lighting	54EL36	EA	1	14.17	0.22	9.22
1663	400	Insulated Watch Cap,Beanie,Universal	POLAR PLUS	115BK	Safety	35YP54	EA	1	15.47	0.19	10
1664	400	Key Chain Tape Measure,6 ft.,Black/Red	MILWAUKEE	48-22-5506	Hand Tools	48LU51	EA	1	8.51	0.14	5.38
1665	400	Narrow Staples,27/64 inx1/2 In,PK1000	STANLEY	TRA708T	Fasteners	1XHT7	PK	1000	3.72	0.32	2.4
1666	400	Pedestal Fan,3 Speeds,18" Blade Dia.	AIR KING	9119	HVAC and Refrigeration	4CH63	EA	1	93.21	0.17	42.57
1667	400	Cone Light,Yellow,Flashing,Fits 1AJF3	TOLCO	320398	Safety	1AJF4	EA	1	11.8	0.19	6.82
1668	400	Mobil SHC 630, Circulating, ISO 220, 1qt	MOBIL	123000	Lubrication	6Y778	EA	1	25.8	0.1	14.2
1669	400	Type L,Hard length,3/4 In.X 10ft.	STREAMLINE	LH06010	Plumbing	6KZ21	EA	1	76.77	0.2	29.53
1670	400	Fire Extinguisher,Steel,Red,ABC	AMEREX	B402	Safety	13J002	EA	1	90.87	0.19	51.76
1671	400	Track Lighting Head,Flare,Wht,3 1/2in	JUNO LIGHTING	R551 WH	Lighting	45DM21	EA	1	43.75	0.22	31.32
1672	400	LED,10 W,A19,Medium Screw (E26),PK4	CURRENT	LED10DA19/840/E-4PK	Lighting	796FT4	PK	4	25.2	0.22	18.04
1673	400	Temporary Marking Paint,20 oz,Blue,Can	KRYLON INDUSTRIAL	A03903004	Paint, Equipment and Supplies	38EL35	EA	1	11.58	0.12	3.76
1674	400	BZK Wipe,Antiseptics,PK10	FIRST AID ONLY	12-018	Safety	39N904	PK	10	2.39	0.19	1.38
1675	400	Fuse,Class RK5,20A,FRS-R Series	BUSSMANN	FRS-R-20	Electrical	1A704	EA	1	26.62	0.23	9.09
1676	400	LED,15 W,A21,Medium Screw (E26)	CURRENT	LED15DA21/850	Lighting	53DP56	EA	1	19.27	0.22	15.03
1677	400	Cooling Bandana,Blue,One Size	CHILL-ITS BY ERGODYNE	6700CT	Safety	16V833	EA	1	6.91	0.19	3.47
1678	400	Rust Preventative Spray Paint,Black	RUST-OLEUM	7579838	Paint, Equipment and Supplies	490T12	EA	1	18.53	0.12	6.21
1679	400	90 Elbow, Cast Iron, 1 1/4 in, FNPT	ANVIL	0300001203	Plumbing	4KUK1	EA	1	10.53	0.2	6.59
1680	400	Duct Tape,Black,1 in x 10 yd,17 mil	GORILLA	6100109	Adhesives, Sealants and Tape	16V093	EA	1	6.17	0.1	2.9
1681	400	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	SYLVANIA	22437	Lighting	60UA22	EA	1	5.4	0.22	3.53
1682	400	Fire Extinguisher,Aluminum,Red,ABC	KIDDE	46614220MTL	Safety	479W96	EA	1	41.36	0.19	22.22
1683	400	Tape Measure,25ft L.,SAE,Orange	STANLEY	STHT30818S	Hand Tools	784JN9	EA	1	15.83	0.14	12.25
1684	400	Battery,Alkaline,AAA,Premium,PK4	DURACELL	MN2400B4Z	Electronics, Appliances, and Batteries	3WA12	PK	4	7.12	0.19	4.45
1685	400	Attached Lid Container,Red,Solid,HDPE	ORBIS	FP182 Red	Material Handling	8A443	EA	1	34.64	0.15	18.64
1686	400	Tongue and Groove Plier,9-1/2" L	CHANNELLOCK	420	Hand Tools	4CR37	EA	1	23.58	0.14	13.48
1687	400	Spray Paint,Gloss,White,12 oz	COLORMAXX	K05545007	Paint, Equipment and Supplies	800T52	EA	1	11.76	0.12	8.8
1688	400	Coated Gloves,Nylon,L,PR	MCR SAFETY	N9696L	Safety	4KWZ4	PR	1	5.82	0.19	2.94
1689	400	Bushing,Plastic,Overall L 23/64in	RACO	1402	Electrical	52AU51	EA	1	0.31	0.23	0.13
1690	400	Quartz Metal Halide HID Bulb,1000W,4000K	SYLVANIA	M1000/U	Lighting	56GK51	EA	1	51.32	0.22	36.03
1691	400	Keyed Padlock, 3/4 in,Rectangle,Silver	MASTER LOCK	1KALJ	Security	3T976	EA	1	19.34	0.15	10.3
1692	400	Epoxy Adhesive,Syringe,1:1 Mix Ratio	GORILLA	4200102	Adhesives, Sealants and Tape	4YKT2	EA	1	10.33	0.1	4.47
1693	400	Inverted Marking Chalk,20 oz,Red	RUST-OLEUM	205235	Paint, Equipment and Supplies	3BE98	EA	1	14.49	0.12	4.75
1694	400	Tapered Bristle Disc,2 In Dia,50G	SCOTCH-BRITE	7000000742	Abrasives	6RX76	EA	1	17.24	0.1	9.3
1695	400	Pipe Insulation,ID 2-1/2",Wall Thick 1"	OWENS CORNING	722599	Plumbing	4LFD6	EA	1	22.67	0.2	11.96
1696	400	Electrolytes,Powder,Lemon,16 oz.,PK10	PROPEL	01090	Safety	403U26	PK	10	10.93	0.19	5.99
1697	400	Flying Insect Killer,15 oz.,Aerosol	HOT SHOT	HG-96310	Outdoor Equipment	48LR73	EA	1	12.6	0.12	5.99
1698	400	Abrsv Cut Whl,4-1/2 Dx0.045In T	UNITED ABRASIVES-SAIT	22021	Abrasives	1AUB5	EA	1	4.56	0.1	2.1
1699	400	Marking Paint,20 oz,Fluorescent Green	KRYLON INDUSTRIAL	A03614007	Paint, Equipment and Supplies	54TH43	EA	1	13.26	0.12	4.31
1700	400	Silicone Sealant,Clear,Advanced Silicone	GE	2811092	Adhesives, Sealants and Tape	4UH03	EA	1	17.54	0.1	7.23
1701	400	Circular FLUOR Bulb,T9,1-1/4" dia.,32W	CURRENT	FC12T9/CW	Lighting	1V776	EA	1	12.79	0.22	4.99
1702	400	Master Rebuild Kit,Urinals	SLOAN	R1002A	Plumbing	2VEE4	EA	1	40.57	0.2	25.2
1703	400	Key Blank,Standard,A Keyway,1/2in.	BEST	1A1A1KS473KS800	Security	49H790	EA	1	3.76	0.15	2.1
1704	400	Paint Roller Cover,9"L,3/8" Nap,Knit	WOOSTER	R239-9	Paint, Equipment and Supplies	3UW67	EA	1	8.18	0.12	3.86
1705	400	Battery,Alkaline,AA,Everyday,PK8	RAYOVAC	ALAA8	Electronics, Appliances, and Batteries	64NU56	PK	8	5.19	0.19	2.12
1706	400	Coated Gloves,Blue/Gray,XL,PR	SHOWA	300XL-10	Safety	4JF59	PR	1	4.78	0.19	1.99
1707	400	Surface-Conditioning Disc,2 in Dia,TR	ARC ABRASIVES	59341	Abrasives	3HB52	EA	1	1.18	0.1	0.77
1708	400	Elec Tape,20 ft Lx3/4"W,7 mil,Black,PK10	3M	33+SUPER-3/4X20FT	Adhesives, Sealants and Tape	2A226	PK	10	62.12	0.1	28.95
1709	400	Disposable Gloves,Rubber Latex,L,PK50	MCR SAFETY	5049L	Safety	392D15	PK	50	30.36	0.19	18.22
1710	400	Circular Saw Blade,Blade Dia. 6-1/2 in.	DIABLO	D0624X	Power Tools	53WC01	EA	1	16.88	0.11	9.87
1711	400	Extreme Pressure Grease, Cartridge,14oz	CRC	SL3640	Lubrication	39EM09	EA	1	11.78	0.1	5.21
1712	400	ChainWireRope Lube,11 oz.,Aerosol	SPRAYON	SC0202000	Lubrication	5PE62	EA	1	16.33	0.1	6.16
1713	400	Paper Towel Roll,Continuous,Wt,89410,PK6	GEORGIA-PACIFIC	89410	Cleaning	2NY16	PK	6	151.58	0.22	66.35
1714	400	Bollard Retrofit Lamp,LED,18 W	LIGHT EFFICIENT DESIGN	LED-8039E345D-A	Lighting	60TD98	EA	1	59.46	0.22	46.38
1715	400	Reciprocating Saw Blade,TPI 10,PK5	MILWAUKEE	48-00-5712	Power Tools	4WP11	PK	5	23	0.11	14.95
1716	400	High Visibility Vest,L/XL,Yellow/Green	MILWAUKEE	48-73-5022	Safety	55FF10	EA	1	25.87	0.19	18.86

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
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						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1717	400	Linear LED Bulb,T5,34" L,G5,3000K	PHILIPS	11T5HE/34-830/IF14/G/DIM 10/1	Lighting	449U90	EA	1	18.64	0.22	10.39
1718	400	Coated Gloves,Black/Gray,L	SHOWA	381L-08	Safety	160F88	PR	1	6.46	0.19	3.44
1719	400	Abrasive Cut-Off Wheel,4-1/2" dia.	DEWALT	DWA8951F	Abrasives	49Z284	EA	1	4.13	0.1	2.6
1720	400	Safety Glasses,Clear	3M	62099	Safety	4DY81	EA	1	3.24	0.19	1.6
1721	400	Soldering Flux,Lead Free,1.7 oz.	RECTORSEAL	14003	Welding	442Y43	EA	1	2.36	0.1	1.34
1722	400	Pom Tong, L 6 In	VOLLRATH	47106	Furniture, Hospitality and Food Service	4KJU8	EA	1	1.97	0.05	1.19
1723	400	MaxiFlex Seamless Knits,ATG,M,PK12	PIP	34-844/M	Safety	581R57	PK	12	101.91	0.19	74.3
1724	400	Hang and Stack Bin,Blue,PP,11 in	QUANTUM STORAGE SYSTEMS	QUS270BL	Material Handling	8ZFV8	EA	1	49.18	0.15	27.02
1725	400	Instant Adhesive,0.10 fl oz,Tube	LOCTITE	234072	Adhesives, Sealants and Tape	5E355	EA	1	7.06	0.1	3.6
1726	400	Laundry Bag,White,Mesh	HONEY-CAN-DO	LBG-01142	Furniture, Hospitality and Food Service	5DMN3	EA	1	5.46	0.05	3.02
1727	400	Small Engine Fuel, 2 Cycle,1 qt.,PK8	VP SMALL ENGINE FUELS	6238	Fleet and Vehicle Maintenance	46T343	PK	8	109.93	0.08	59.22
1728	400	Handle,Metal	CHICAGO FAUCETS	665-PSHJKCP	Plumbing	2FPL8	EA	1	32.24	0.2	17.23
1729	400	Quad Head Brush,11" L,Gray,White	CARRAND	93111	Fleet and Vehicle Maintenance	39R409	EA	1	25.03	0.08	14.39
1730	400	Striping Paint,20 oz,Red,Aerosol	RUST-OLEUM	1665838	Paint, Equipment and Supplies	6KP12	EA	1	15.45	0.12	5.44
1731	400	Keyed Padlock, 3/4 in,Rectangle,Silver	MASTER LOCK	1DCOM	Security	1A375	EA	1	16.67	0.15	10.84
1732	400	Cut Resistant Gloves,Size 9,Black	HYFLEX	11-751	Safety	52EP78	PR	1	16.14	0.19	10.22
1733	400	LED,5 W,T10,2-Pin (GX23)	CURRENT	LED5GX23/835	Lighting	54EL35	EA	1	12.95	0.22	9
1734	400	Coated Gloves,Black/Blue/Gray,2XL,PR	SHOWA	S-TEX377XXL-10	Safety	468G36	PR	1	19.35	0.19	9.54
1735	400	Bungee Strap,Black,24" L	THE BETTER BUNGEE	BBS24GBK	Material Handling	46CA51	EA	1	9.08	0.15	4.62
1736	400	Key Reel,48 In,Kevlar(R) Cord,Carabineer	KEY-BAK	0488-803	Security	1PGP9	EA	1	24.92	0.15	12.94
1737	400	StgeTote,DkIndigoMetallic,Solid,Lin LDPE	RUBBERMAID	RMRT030003	Material Handling	60VZ17	EA	1	15.11	0.15	10.4
1738	400	Cleaner/Degreaser,Mild,128 oz,Bottle,PK4	ZEP	56724	Cleaning	54ZN95	PK	4	172.35	0.22	69.8
1739	400	Fuse,Class K5,15A,NON Series	BUSSMANN	NON-15	Electrical	4XF90	EA	1	3.75	0.23	2.02
1740	400	Bath Towel,24x48 In.,White,PK12	R & R TEXTILE	62410	Furniture, Hospitality and Food Service	5NWR5	PK	12	58.65	0.05	38.12
1741	400	LED,11.5 W,T8,Medium Bi-Pin (G13)	PHILIPS	11.5T8/COR/36-840/MF14/G 10/1	Lighting	494P25	EA	1	18.34	0.22	12.02
1742	400	U-Bend FLUOR Bulb,T8,G13,3500K,31W	CURRENT	F31T8/SPX35/U/ECO	Lighting	2ETT8	EA	1	21.09	0.22	11.91
1743	400	Dome Door Stop,1-1/8" H,1-7/8" Base dia.	ROCKWOOD	440.26D	Hardware	52HU26	EA	1	7.57	0.05	5.01
1744	400	Calcium, Lime/Rust Remover,1 gal,Jug	CLR PRO	G-FM-CLR128-4PRO	Cleaning	61LV30	EA	1	47	0.22	32.99
1745	400	Reciprocating Saw Blade,TPI 10,PK5	MILWAUKEE	48-00-5713	Power Tools	4WP12	PK	5	30.56	0.11	16.19
1746	400	Tape Measure,SAE,Blade 25 ft. L	MILWAUKEE	48-22-6625	Hand Tools	53KA31	EA	1	27.94	0.14	18.16
1747	400	Condenser Cleaner,Aerosol,18 fl oz	NU-CALGON	4291-18	HVAC and Refrigeration	1ANJ2	EA	1	19.73	0.17	10.15
1748	400	Silicone Sealant,Gray,Commercial Kitchen	DAP	8660	Adhesives, Sealants and Tape	20HA78	EA	1	16.96	0.1	5.84
1749	400	Safety Glasses,Clear	MCR SAFETY	CL110	Safety	3NTN2	EA	1	1.87	0.19	1.22
1750	400	Type I Safety Can,5 gal,Red	EAGLE	UI50FS	Safety	3NKR5	EA	1	86.65	0.19	42.87
1751	400	Putty Knife,Stiff,1-1/4",Carbon Steel	STANLEY	28-140	Hand Tools	1ARX3	EA	1	7.97	0.14	4.02
1752	400	Chrome Drip Pan,6 In	FRIGIDAIRE	316048414	Electronics, Appliances, and Batteries	49X203	EA	1	9.11	0.19	4.86
1753	400	Incandescent,40 W,A15,Medium Screw (E26)	SYLVANIA	10129	Lighting	60UA23	EA	1	2.02	0.22	1.24
1754	400	Hip Wader,Men's,9,Steel,Black/Yellow,PR	TALON TRAX	5T255	Safety	5T255	PR	1	89.04	0.19	65.05
1755	400	First Aid Kit,10 People Served,5"H	FIRST AID ONLY	91323	Safety	794KG0	EA	1	63.94	0.19	46.61
1756	400	Silicone Sealant,Clear,732	DOW CORNING	3138356	Adhesives, Sealants and Tape	53DC08	EA	1	12.28	0.1	6
1757	400	MaskingTape,15/16" W,60yd L,Green	SHURTAPE	CF 120	Adhesives, Sealants and Tape	6FET4	EA	1	13.44	0.1	6.96
1758	400	Hook-and-Loop Surface Cond Disc,4 in Dia	SCOTCH-BRITE	7000000652	Abrasives	4ZR50	EA	1	5.03	0.1	3.27
1759	400	Cold Protection Gloves,XL,BI/Pri Gry,PR	TILLMAN	1485XL	Safety	5WUH4	PR	1	33.07	0.19	15.12
1760	400	LED,14.5 W,T8,Medium Bi-Pin (G13)	PHILIPS	14.5T8/COR/48-850/MF21/G 10/1	Lighting	60WT58	EA	1	17.4	0.22	4.7
1761	400	Safety Glasses,Smoke	SMITH & WESSON	19859	Safety	2LAC6	EA	1	13.75	0.19	5.62
1762	400	Depressed Center Whl,T27,5x0.045x7/8,AO	DEWALT	DW8425	Abrasives	6HD82	EA	1	3.32	0.1	1.65
1763	400	All Purpose Cleaner,1 gal,Jug,PK4	FABULOSO	153058	Cleaning	55EY07	PK	4	95.87	0.22	67.3
1764	400	Hand Trowel,SS Blade,Ergonomic	AMES	24450GR	Outdoor Equipment	415M70	EA	1	17.8	0.12	10.12
1765	400	Coated Gloves,Full,Foam,Nitrile,L,PR	SHOWA	377L-08	Safety	4THG1	PR	1	11.23	0.19	6.89
1766	400	Disposable Gloves,Nitrile,S,PK50	MICROFLEX	SEC-375-S	Safety	3RRK6	PK	50	20.98	0.19	12.47
1767	400	Quick Connect,Plug,1/4" Body,1/4"-18	LEGACY	A73440D-BG	Pipe, Hose, Tube & Fittings	1HUG1	EA	1	1.41	0.2	0.52
1768	400	Spray Paint,Light Machine Gray,15 oz.	RUST-OLEUM	V2183838	Paint, Equipment and Supplies	5H904	EA	1	15.38	0.12	5.94
1769	400	Coated Gloves,XL,Black/Gray,PR	PIP	34-845	Safety	56ZG23	PR	1	9.51	0.19	4.22
1770	400	Visor,Clear,Bullard Bracket	BULLARD	840P	Safety	8WG94	EA	1	12.91	0.19	6.15
1771	400	Socket Adapter,Steel,Male Input Drive	MILWAUKEE	48-32-5034	Hand Tools	61DK16	EA	1	7.88	0.14	6.1
1772	400	Coated Gloves,Nitrile,Black/Gray,11	HYFLEX	11-840	Safety	20KJ49	PR	1	6.49	0.19	3.89
1773	400	Ice Scraper,5" L,Foam Grip,Assorted	SUBZERO	S24-994	Fleet and Vehicle Maintenance	49LX33	EA	1	4.62	0.08	3
1774	400	Weatherproof Cover,Metallic	BELL	5175-0	Electrical	4A246	EA	1	4	0.23	2
1775	400	Facial Tissue,100,White,48580,PK30	GEORGIA-PACIFIC	48580	Cleaning	1FC57	PK	30	100.19	0.22	48.29
1776	400	ADA Handle,Zurn	ZURN	P6000-M-ADA	Plumbing	4HCY1	EA	1	31.73	0.2	15.46
1777	400	Schedule 40,Pipe Size 1 In,10ft.L	GF PIPING SYSTEMS	H0400100PW1000	Plumbing	5AFJ4	EA	1	15.15	0.2	8.87
1778	400	Leather Gloves,Cream,M,PR	MCR SAFETY	3205M	Safety	22DN42	PR	1	9.45	0.19	5.84
1779	400	LED,10 W,A19,Medium Screw (E26)	PHILIPS	13.5A19/LED/930/FR/P/ND 4/1FB	Lighting	784ND9	EA	1	3.84	0.22	2.75
1780	400	Safety Pin,1.813 in L,0.188 in dia,Steel	BUYERS PRODUCTS	66045	Fasteners	426V21	EA	1	1.01	0.32	0.33
1781	400	Disposable Gloves,Nitrile,L,PK100	MICROFLEX	US-220-L	Safety	3NEV1	PK	100	17.77	0.19	11.11
1782	400	Coated Gloves,Knit Cuff,Smooth,2XL,PR	SHOWA	377XXL-10	Safety	4THG3	PR	1	11.23	0.19	6.89
1783	400	Fluorescent,25 W,T8,Medium Bi-Pin (G13)	PHILIPS	F25T8/TL830/PLUS/ALTO	Lighting	492Y12	EA	1	9.85	0.22	5.31
1784	400	LED,16.6 W,A19,Medium Screw (E26)	PHILIPS	16.6A19/LED/950/P/E26/ND 6/1FB T20	Lighting	784N91	EA	1	6.65	0.22	4.73
1785	400	Fire Extinguisher,Steel,Red,ABC	KIDDE	PRO10MP	Safety	4T889	EA	1	127.45	0.19	68.48
1786	400	Tree Watering Bag,15 gal,3" Max Tree Dia	DEWITT	TWBag-12	Outdoor Equipment	786E24	EA	1	37.52	0.12	17.31
1787	400	Shelf Bin,Blue,Polypropylene,4 in	QUANTUM STORAGE SYSTEMS	QSB104BL	Material Handling	8NEH7	EA	1	7.29	0.15	3.52
1788	400	Linear FLUOR Bulb,T5,12" L,G5,4100K	CURRENT	F8T5/CW	Lighting	2V235	EA	1	5.6	0.22	3.07
1789	400	Handheld Sprayer,3 gal.,Poly Tank	CHAPIN	22090XP	Outdoor Equipment	21AC32	EA	1	104.67	0.12	60.67
1790	400	Barricade Tape,Caution/Cuidado,1000 ft.	HARRIS INDUSTRIES	BT066	Security	8FGT5	EA	1	20.73	0.15	12.57
1791	400	Union,Wrot Copper,1/2" Tube,CxC	NIBCO	633W 1/2	Plumbing	1WLJ7	EA	1	11.91	0.2	8.14
1792	400	Coated Gloves,3/4 Dip,10",L	MCR SAFETY	9699L	Safety	36H998	PR	1	5.29	0.19	2.17
1793	400	Potable Circulating Pump,Flanged,1/6HP	BELL & GOSSETT	1BL003LF	Pumps	5JPC3	EA	1	1063.87	0.07	441.83
1794	400	Cut-Resistant Sleeve,A7,9", Medium	HEXARMOR	AG10009S-M (8)	Safety	2PJ28	EA	1	77.09	0.19	32.85

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1795	400	Type L,Hard length,1/2 In.X 10ft.	STREAMLINE	LH04010	Plumbing	6KZ19	EA	1	41.84	0.2	18.06
1796	400	Linoleum Flooring Knife,7-1/4 in.	STANLEY	10-509	Hand Tools	30HK70	EA	1	8.45	0.14	4.18
1797	400	Linear LED Bulb,T5,46" L,G5,5000K	CURRENT	LED13ET5G4/850HE	Lighting	55GU26	EA	1	25.34	0.22	17.79
1798	400	LED Tube,32W LFL,18 W,2400 lm	CURRENT	LED18ET8/G/4/840/CVG	Lighting	61KJ87	EA	1	24.8	0.22	17.41
1799	400	Rain Suit,Jacket/Bib,Unrated,Yellow,2XL	TINGLEY	S61317	Safety	9RY07	EA	1	16.27	0.19	8.78
1800	400	39 W,T5,Miniature Bi-Pin (G5)	SYLVANIA	20934	Lighting	60UA56	EA	1	10.64	0.22	7.29
1801	400	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	SYLVANIA	21759	Lighting	60UA41	EA	1	6.98	0.22	4.8
1802	400	Linear Fluorescent Bulb,32W,4100K	SYLVANIA	FO32841XPSECO3	Lighting	56GK70	EA	1	5.56	0.22	3.98
1803	400	Paint Brush,3 in,Chip,China Hair,Firm	PREMIER	DWV30	Paint, Equipment and Supplies	38M520	EA	1	3.05	0.12	2.36
1804	400	Chemical Resistant Glove,11 mil,Sz 6,PR	ALPHATEC	37-145	Safety	3PXG7	PR	1	2.98	0.19	1.34
1805	400	Chemical Resistant Glove,11 mil,Sz 7,PR	ALPHATEC	37-145	Safety	3PXG8	PR	1	2.98	0.19	1.34
1806	400	Hang and Stack Bin,Blue,PP,3 in	QUANTUM STORAGE SYSTEMS	QUS210BL	Material Handling	9DUW8	EA	1	2.21	0.15	1.12
1807	400	Sign Mounting Brackets,Silver,SS,PR	TAPCO	037-00011	Safety	1DYJ6	PR	1	35.89	0.19	21.22
1808	400	Disposable Gloves,Nitrile,XL,PK50	SHOWA	8005PFXL	Safety	3AB66	PK	50	29.93	0.19	20.79
1809	400	Brass Ball Valve,Inline,FNPT,1/4 in	APOLLO	94A10101	Plumbing	1CKC8	EA	1	9.24	0.2	6.65
1810	400	Electrical Box,Square,21 cu. in.	RACO	191	Electrical	2DDA8	EA	1	4.87	0.23	3.09
1811	400	Wet Mop,White,Cotton	RUBBERMAID COMMERCIAL PRODUCTS	FGF11600WH00	Cleaning	5M971	EA	1	8	0.22	4.59
1812	400	Hang and Stack Bin,Clear,Plastic,3 in	AKRO-MILS	30210SCLAR	Material Handling	4KER2	EA	1	2.91	0.15	1.08
1813	400	Battery,Alkaline,AA,Premium,PK36	ENERGIZER	E91SBP36H	Electronics, Appliances, and Batteries	22FX67	PK	36	33.27	0.19	21.63
1814	400	Combination Cartridge/Filter,Threaded,PR	HONEYWELL NORTH	7581P100L	Safety	16M230	PR	1	40.6	0.19	19.59
1815	400	Lobby Broom and Dust Pan,28 in Handle L	RUBBERMAID COMMERCIAL PRODUCTS	59JM15	Cleaning	59JM15	EA	1	62.21	0.22	17.39
1816	400	Disposable Gloves,Nitrile,L,PK100	MICROFLEX	N733	Safety	6PHK5	PK	100	15.67	0.19	10.52
1817	400	LED Bulb,ED37,5000K,18,000 lm,115W	CURRENT	LED115ED28/750	Lighting	429U50	EA	1	216.94	0.22	112.64
1818	400	ChainWireRope Lube,11 oz.,Aerosol	LIQUID WRENCH	L711	Lubrication	54YT59	EA	1	10.09	0.1	7
1819	400	Jobber Drill,1/4" HSS	CLE-LINE	C22721	Machining	5X971	EA	1	3.15	0.07	1.5
1820	400	Emergency Blanket,Yellow,54In x 80In	HONEYWELL	551003	Safety	3PAJ9	EA	1	12.95	0.19	5.99
1821	400	Eye Wash,Bottle,1 oz.	FIRST AID ONLY	FAE-6011	Safety	6XNC7	EA	1	8.44	0.19	3.84
1822	400	Bungee Strap,Black,41" L	GOLDLINE	635738942	Material Handling	14J851	EA	1	4.42	0.15	2.25
1823	400	Nitrile Gloves,XL,PK100	MECHANIX WEAR	D15-05-011-100	Safety	60NP62	PK	100	40.03	0.19	28.87
1824	400	10 wt oz.,Aerosol,Dry Lubricant	CRC	03094	Lubrication	4JB39	EA	1	18.79	0.1	7.98
1825	400	Insect Repellent,3 oz.,Wipes	REPEL	HG-94100	Outdoor Equipment	36WG53	EA	1	13.04	0.12	5.38
1826	400	Multipurpose Food Grade Grease,14 oz	CRC	SL35600	Lubrication	4JB56	EA	1	24.25	0.1	10.2
1827	400	Water/Oil Resis mechanic style Glove,PR1	IRONCLAD	EXO-MWR-03-M	Safety	45VK53	PR	1	15.04	0.19	5.46
1828	400	Fuse,Midget,10A,KTK Series	BUSSMANN	KTK-10	Electrical	4XC42	EA	1	23.61	0.23	10.9
1829	400	Filter,Magenta,Bayonet,PK2	MSA	815369	Safety	4LN08	PK	2	27.89	0.19	18.13
1830	400	Key Blank,Standard,J Keyway,1/2in.	BEST	1A1J1KS473KS800	Security	49H803	EA	1	3.66	0.15	2
1831	400	Water Act Flood Barrier,3-1/2"Hx10ftL	QUICK DAM	QD610-1ES	Safety	45EU48	EA	1	29.43	0.19	20.94
1832	400	Inverted Marking Chalk,15 oz,Red	KRYLON INDUSTRIAL	KWBC3503A	Paint, Equipment and Supplies	3KYR6	EA	1	16.45	0.12	5.39
1833	400	Smoke Detector Tester	SDI	M8	Safety	36JG36	EA	1	14.39	0.19	7.67
1834	400	Pipe Plug,Wing Nut,1.87"H,2"Pipe	CHERNE	270229	Plumbing	1VNF5	EA	1	6.49	0.2	4.81
1835	400	CPR 02 Key Ring with One Way Valve	GENUINE FIRST AID	9999-2402	Safety	34WK81	EA	1	4.52	0.19	3.29
1836	400	Thread Sealant Tape,3/4" W,White	ANTI-SEIZE TECHNOLOGY	16050A	Adhesives, Sealants and Tape	5XS84	EA	1	5.86	0.1	2.44
1837	400	Battery,Fits Brand American Standard	AMERICAN STANDARD	A923654-0070A	Plumbing	4THK8	EA	1	27.59	0.2	10.91
1838	400	Leather Palm Gloves,Beige,XL,	MCR SAFETY	1700XL	Safety	2ELF8	PR	1	17.04	0.19	8.1
1839	400	Safety Glasses,Smoke	EDGE EYEWEAR	DZ116-G2	Safety	25AX63	EA	1	8.31	0.19	5.4
1840	400	Mechanics Gloves,L/9,9",PR	IRONCLAD	G-EXMPG-04-L	Safety	45VK44	PR	1	13.68	0.19	5.19
1841	400	Key Reel,Kevlar(R),Loop Fits 2 In Belts	KEY-BAK	Q483-821	Security	1TCX4	EA	1	23.47	0.15	12.89
1842	400	Coin Battery,Lithium,3VDC,2450	ENERGIZER	ECR2450BP	Electronics, Appliances, and Batteries	45EK17	EA	1	6.27	0.19	2.72
1843	400	PVP Wipes,Antiseptics,PK10	FIRST AID ONLY	12-015	Safety	39N899	PK	10	2.97	0.19	1.36
1844	400	Bungee Strap,Black,36" L	THE BETTER BUNGEE	BBS36GBK	Material Handling	46CA75	EA	1	11.96	0.15	6.21
1845	400	Fuse Holder,0 to 15A,Glass/Ceramic,1 PI	BUSSMANN	HLR-2A	Electrical	49ZU57	EA	1	9.31	0.23	4.58
1846	400	Key Blank,BEST Lock,Standard,WH Keyway	BEST	1AP1WH1KS567KS800	Security	425P71	EA	1	6.85	0.15	5.28
1847	400	Cleaner/Degreaser,Unscented,20oz,Aerosol	SIMPLE GREEN	0610001219010	Cleaning	22NX98	EA	1	8.48	0.22	3.87
1848	400	Plug-In CFL Bulb,13W,780 lm,4100K	SYLVANIA	CF13DD/841/ECO	Lighting	56GK09	EA	1	3.82	0.22	2.98
1849	400	Bungee Cord,Multicolored,13" L,5/16" W	KEEPER	06014	Material Handling	55JF74	EA	1	1.97	0.15	1.24
1850	400	Corr Shelf Bin,White,Cardboard,4 3/4 in	PACKAGING CORPORATION OF AMERICA	1W772	Material Handling	1W772	EA	1	1.61	0.15	1.13
1851	400	Wired Relay,10-30VAC/DC, 120VAC,10A,SPDT	RIB	RIBU1C	Electrical	5LE35	EA	1	21.04	0.23	13.68
1852	400	Tape Measure,3/4 In x 12 ft,Chrome,In/Ft	STANLEY	33-312	Hand Tools	6A496	EA	1	19.05	0.14	10.8
1853	400	Plug-In CFL Bulb,2700K,26W,17,000 hr	CURRENT	F26DBX/827/ECO4P	Lighting	1PGY4	EA	1	9.24	0.22	5.51
1854	400	Flapper,Universal Fit	KORKY	2001GR	Plumbing	2XLC9	EA	1	5.57	0.2	3.46
1855	400	Instant Adhesive,0.07 fl oz,Tube	SUPER GLUE	15109	Adhesives, Sealants and Tape	3EHP6	EA	1	2.07	0.1	1
1856	400	Cable Tie,13.4 in,Black,PK50	TY-RAP	TY527MX	Electrical	3KH13	PK	50	74.49	0.23	33.98
1857	400	Hang and Stack Bin,Yellow,PP,7 in	QUANTUM STORAGE SYSTEMS	QUS250YL	Material Handling	9HZ56	EA	1	24	0.15	13.58
1858	400	Nut,Fits Delta	DELTA	RP22734	Plumbing	10N725	EA	1	11.49	0.2	8.27
1859	400	Door Stop,Silver,1InLx2-1/2InHx2-1/2InW	IVES	WS406/407CCV US32D	Hardware	32MD04	EA	1	5.24	0.05	4
1860	400	Plug-In CFL Bulb,42W,3200 lm,3500K	SYLVANIA	CF42DT/E/IN/835/ECO	Lighting	56GK64	EA	1	6.71	0.22	5.23
1861	400	Linear FLUOR Bulb,T12,23-3/4"L,G13,4100K	CURRENT	F20T12/CW/ECO	Lighting	6NB14	EA	1	6.82	0.22	2.93
1862	400	Automotive Fuse,5A,Blade,ATC Series	BUSSMANN	ATC-5	Electrical	1B240	EA	1	1.89	0.23	0.7
1863	400	Spray Paint Primer,Gloss,Gray,12 oz	COLORMAXX	K05513007	Paint, Equipment and Supplies	800T29	EA	1	11.76	0.12	8.8
1864	400	Cleaner/Degreaser,24oz,Trig Spray Bottle	SIMPLE GREEN	0610001219024	Cleaning	22C614	EA	1	9.86	0.22	5.41
1865	400	Surface-Conditioning Disc,2 in Dia,TR	SCOTCH-BRITE	7000000750	Abrasives	4ZR33	EA	1	2.53	0.1	1.64
1866	400	Glove Liners,L/9,10-1/2",PR	REFRIGIWEAR	0301RGRALAR	Safety	32XK39	PR	1	1.88	0.19	1.37
1867	400	Twist On Wire Connector,600 V,PK100	IDEAL	30-452	Electrical	6YH59	PK	100	33.32	0.23	14.41
1868	400	Leather Gloves,9,Goatskin,PR	RINGERS GLOVES	664-09	Safety	115N39	PR	1	49.44	0.19	36.04
1869	400	Elbow,90 Deg,Wrot Copper,2" Tube	NIBCO	U607 2	Plumbing	5P057	EA	1	18.76	0.2	13.51
1870	400	Keyed Padlock,1 in,Rectangle,Gold	MASTER LOCK	4150KA	Security	4YH26	EA	1	16.2	0.15	8.25
1871	400	Tie Down Strap,Ratchet,Tuff-Edge,20 ft.	LIFT-ALL	TE60513X20	Material Handling	3LLG3	EA	1	58.38	0.15	30.74
1872	400	Vacuum Bag,Cloth,3-Ply,Non-Reusable,PK10	ATRIX	VACBP6-10P	Cleaning	21AD05	PK	10	56.46	0.22	25.95

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1873	400	Hex/Torx Bit Set,Pieces 32	KLEIN TOOLS	32525	Power Tools	3MJA9	EA	1	32.88	0.11	19.47
1874	400	Disposable Gloves,Nitrile,XL,PK100	MICROFLEX	N734	Safety	6PHK6	PK	100	15.67	0.19	10.52
1875	400	Coated Gloves,FulI,Foam,Nitrile,XL,PR	SHOWA	377XL-09	Safety	4THG2	PR	1	11.23	0.19	6.89
1876	400	Spud,Universal Fit	DEARBORN BRASS	4028	Plumbing	20JX51	EA	1	11.03	0.2	6.71
1877	400	Photocontrol Turn-Lock,120 to 277VAC	TORK	5237-UL	Electrical	31EK23	EA	1	33.03	0.23	21.47
1878	400	First Aid Kit,Bulk,Orange,107Pcs,1 Ppl	FIRST AID ONLY	FAO-420	Safety	5GKD6	EA	1	25.97	0.19	11.58
1879	400	Nitrile Exam Gloves,PK100	MICROFLEX	93-732	Safety	795GG1	PK	100	12.77	0.19	8.89
1880	400	Metal Polish,10 oz,Aerosol Spray Can	SHEILA SHINE	SH-AERO	Cleaning	5URF7	EA	1	17.8	0.22	7.99
1881	400	Plug-In CFL Bulb,2700K,26W,10,000 hr	CURRENT	F26DBX/827/ECO	Lighting	1PGX9	EA	1	10.26	0.22	5
1882	400	Manhole Cover Hook, 24 In	CHERNE	015443	Safety	3TCR4	EA	1	76.96	0.19	44.53
1883	400	Disposable Gloves,Nitrile,L,PK250	MICROFLEX	XC-310-L	Safety	12U407	PK	250	67.63	0.19	20.71
1884	400	Angle Grinder Blade,4-1/2"x.050"x7/8"	LENOX	1972921	Power Tools	48RW98	EA	1	23.69	0.11	11.99
1885	400	Spud,Universal Fit	KISSLER	57-0520	Plumbing	23YV78	EA	1	14.76	0.2	7.59
1886	400	Engine Oil,10W-30,Conventional,1qt	VALVOLINE	797578	Fleet and Vehicle Maintenance	1UBX2	EA	1	8.38	0.08	5.28
1887	400	Glue Trap,7-5/8 in. L,5 in. W	KNESS PEST DEFENSE	106-0-006	Outdoor Equipment	6VFA2	EA	1	1.93	0.12	0.94
1888	400	LED,30 W,T8,Single Pin (Fa8)	PHILIPS	30T8/PRO/96-850/IF42/G/FA8 10/1	Lighting	494F14	EA	1	33.71	0.22	21.22
1889	400	Disposable Respirator,M/L,N95,PK10	MOLDEX	2300N95	Safety	1DLL8	PK	10	49.13	0.19	27.2
1890	400	Barricade Tape,Caution,YLw,Roll 3"	QUEST	Y35M31000C-12	Security	444P17	EA	1	17.42	0.15	9.96
1891	400	Weatherproof Cover,Die-Cast Zinc,Gray	BELL	5103-0	Electrical	3KH40	EA	1	8.47	0.23	5.13
1892	400	Handle Coupling,Sloan	SLOAN	A6	Plumbing	2XU42	EA	1	10.13	0.2	5.6
1893	400	First Aid Kit,Plastic,34 Pieces	FIRST AID ONLY	FAO-112	Safety	40IH37	EA	1	7.51	0.19	4.49
1894	400	Paint Brush,1.5",Angle Sash,PET,2 7/16"L	WOOSTER	P3970-1 1/2	Paint, Equipment and Supplies	38UX21	EA	1	5.26	0.12	3.51
1895	400	Toilet Paper Roll,1125,White,19372,PK18	GEORGIA-PACIFIC	19372	Cleaning	3APV8	PK	18	122.99	0.22	53.94
1896	400	Label Cartridge,Black/White,3/4 In. W	BRADY	M21-750-499	Safety	3PXW5	EA	1	58.33	0.19	29.21
1897	400	Basketball Goal Net	SPALDING	82845R	Furniture, Hospitality and Food Service	12R287	EA	1	20.74	0.05	9.88
1898	400	Construction Film,10x25,3Mil,Clear	POLAR PLASTICS	GC1025	Paint, Equipment and Supplies	15J252	EA	1	20.07	0.12	11.62
1899	400	Faucet Cap,Chrome,Adjustable Ring	DELTA	RP50	Plumbing	1NNX7	EA	1	20.29	0.2	9.56
1900	400	Storage Tote,Clear/White,Polypropylene	STERILITE	19849806	Material Handling	39UV72	EA	1	12.19	0.15	6.42
1901	400	Wax Ring,Universal Fit	HERCULES	90241	Plumbing	39AT81	EA	1	6.72	0.2	3.55
1902	400	Faucet Connector,5/16" ID x 12" L	KISSLER	88-3910	Plumbing	31XJ62	EA	1	5.12	0.2	3.69
1903	400	Mechanics Gloves,Black,10,PR	MECHANIX WEAR	MFF-05-010	Safety	16V425	PR	1	21.94	0.19	10.55
1904	400	LED Lamp,T8 Bulb Shape,32 W,1600 lm	PHILIPS	8.9T8/MAS/48-850/IF16/P/DIM 10/1	Lighting	61LA69	EA	1	20.82	0.22	12.22
1905	400	Exam Glove,Nitrile,Size S,PK100	MICROFLEX	92-134	Safety	793JR2	PK	100	12.38	0.19	8.2
1906	400	Linear LED Bulb,T8,48" L,G13,5000K	CURRENT	LED10ET8/G/4/850	Lighting	467W27	EA	1	16.94	0.22	8.3
1907	400	Safety Glasses,Clear	HONEYWELL UVEX	A700	Safety	2TFW9	EA	1	4.66	0.19	1.81
1908	400	Safety Pin,3.75 in L,0.25 in dia,Steel	BUYERS PRODUCTS	66070	Fasteners	426V17	EA	1	1.13	0.32	0.77
1909	400	Hand-Held Metal Detector, Plastic	GARRETT METAL DETECTORS	1165190	Security	10A457	EA	1	179.96	0.15	147.57
1910	400	Disposable Gloves,Nitrile,L,PK100	MCR SAFETY	6062L	Safety	49DA84	PK	100	30.15	0.19	18.87
1911	400	While In Use Weatherproof Cover,Vertical	TAYMAC	MX3200	Electrical	38R682	EA	1	26.05	0.23	11.71
1912	400	Rubber Boot,Unisex,11,Knee,Black,PR	DUNLOP	8677533	Safety	470P62	PR	1	24.81	0.19	15.76
1913	400	Cord Connector,Nylon,Overall L 1.11in	HUBBELL WIRING DEVICE-KELLEMS	31622003L	Electrical	2DZG6	EA	1	0.76	0.23	0.49
1914	400	ProPress 90 elbow, 2" x 2"	VIEGA PROPRESS	77042	Plumbing	48RH57	EA	1	79.97	0.2	57.58
1915	400	Paper Towel Sheets,White,120,23000,PK12	GEORGIA-PACIFIC	23000	Cleaning	3JG99	PK	12	89.63	0.22	42.95
1916	400	Square Sign Post Anchor,2.25"x2.25"x36"	TAPCO	1603-00008	Safety	49AE47	EA	1	51.95	0.19	23.38
1917	400	Key Tag,White,1-1/4" W x 1-1/4" H,PK25	LUCKY LINE PRODUCTS	28225	Security	52JU63	PK	25	11.42	0.15	6.51
1918	400	Safety Glasses,Lens Gray,Polycarbonate	MILWAUKEE	48-73-2016	Safety	787UG3	EA	1	11.19	0.19	8.15
1919	400	Scrw Sz10,T25,410SS,1.5"L,PK10	TAMPER-PRUF SCREW	490360	Fasteners	5IU53	PK	10	11.32	0.32	5.91
1920	400	Cut-Off Wheel,4-1/2 D.,.045 T,7/8	NORTON	66252843219	Abrasives	33N319	EA	1	5.02	0.1	2.96
1921	400	Shelf Bin,Blue,Indstr Grd Poly,4 in	AKRO-MILS	30120BLUE	Material Handling	5W840	EA	1	4.28	0.15	1.46
1922	400	Alligator Clip,Fully Insulated,PR	IDEAL	770205	Electrical	1XWN8	PR	1	3.16	0.23	1.05
1923	400	Handle,Metal	CHICAGO FAUCETS	665-RKPABCP	Plumbing	6XAF4	EA	1	93.36	0.2	60.22
1924	400	Fuse,Midget,10A,FNQ Series	BUSSMANN	FNQ-10	Electrical	4XC59	EA	1	25.91	0.23	11.62
1925	400	Exposed,Manual Flush Valve,Top Spud	SLOAN	REGAL 110 XL	Plumbing	2VEC8	EA	1	198.24	0.2	106.25
1926	400	Laundry Detergent,Tide,Jug,92 oz,PK4	TIDE	40217	Cleaning	55YC68	PK	4	174.88	0.22	82.8
1927	400	Grain Scoop,48 In. Handle,Poly	TRUE TEMPER	1680100GR	Outdoor Equipment	5GTN4	EA	1	45.37	0.12	28.73
1928	400	Attached Lid Container,Blue,Solid,HDPE	ORBIS	FP182 Blue	Material Handling	8NCY9	EA	1	34.64	0.15	18.64
1929	400	Bit Holder,1/4",1/4",2-3/8"	MILWAUKEE	48-32-4502	Power Tools	5ECA6	EA	1	7.88	0.11	5.12
1930	400	Chemical Resistant Glove,17 mil,Sz 8,PR	ALPHATEC	87-198	Safety	1RL36	PR	1	1.8	0.19	0.98
1931	400	CFL,38 W,PL-T,4-Pin (GX24q-4)	PHILIPS	PL-T 42W/841/A/4P/ALTO	Lighting	492Z29	EA	1	14.47	0.22	8.34
1932	400	Sports Drink Mix,Glacier Cherry,PK10	GATORADE	04458	Safety	61KG07	PK	10	11.39	0.19	8.31
1933	400	Marking Paint,20 oz,Green,Can	KRYLON INDUSTRIAL	A03631007	Paint, Equipment and Supplies	54TH47	EA	1	13.26	0.12	4.31
1934	400	Automotive Fuse,10A,Blade,ATC Series	BUSSMANN	ATC-10	Electrical	1BZ33	EA	1	1.88	0.23	0.53
1935	400	Hand Soap,Pink,1,250 mL,Cranberry,PK4	GOJO	5161-04	Cleaning	56JM27	PK	4	126.79	0.22	80.15
1936	400	Connecting Link,Steel,2 35/64 in	TSUBAKI	80-2 CONNECTING LINK	Power Transmission	6L503	EA	1	13.79	0.19	9.98
1937	400	Riser Clamp,10.25"L,1"W	ANVIL	0500173562	Plumbing	4HYJ9	EA	1	12.05	0.2	8.68
1938	400	Adh Bandage,Fabric,3/4"W,100/Box,PK100	FIRST AID ONLY	H119	Safety	41CP80	PK	100	9.26	0.19	4.84
1939	400	Fluorescent,17 W,T8,Medium Bi-Pin (G13)	PHILIPS	F17T8/TL865 PLUS/ALTO 30PK	Lighting	492X78	EA	1	8.11	0.22	5.44
1940	400	Safety Pin,2.781 in L,0.313 in dia,Steel	BUYERS PRODUCTS	66053	Fasteners	426V11	EA	1	0.99	0.32	0.33
1941	400	Pallet Rack Decking, 42in x 46in	HUSKY RACK & WIRE	4246A3	Material Handling	2JGK5	EA	1	78.6	0.15	29.6
1942	400	Batt Pack,NIMH,1800mAh,Streamlight	STREAMLIGHT	75375	Lighting	11U132	EA	1	28.25	0.22	19.45
1943	400	Funnel,64 oz.,1/2" dia. Spout	FUNNEL KING	94473	Fleet and Vehicle Maintenance	53KJ37	EA	1	19.37	0.08	7.05
1944	400	Gloves,Wrk,Nitrle Dipped,Cut 3 Resist.,L	MILWAUKEE	48-22-8932	Safety	317C20	EA	1	18.84	0.19	13.73
1945	400	Windshield Washer,1 gal. Size,Bottle	PRESTONE	AS657	Fleet and Vehicle Maintenance	49XW63	EA	1	7.16	0.08	3.51
1946	400	Flow Control,Buna-S,7/16inHx3/8inDia	ACORN	0469-007-000	Fasteners	19C783	EA	1	4.55	0.32	2.08
1947	400	Wire Rope Sleeve,1/8 in,304 SS	LOOS	SL11-4	Material Handling	16X829	EA	1	1.78	0.15	1.36
1948	400	Hand Soap,Yellow,1,200 mL.,42714,PK2	GEORGIA-PACIFIC	42714	Cleaning	53JU93	PK	2	108.65	0.22	66.79
1949	400	Emrg Lght,Plst,Nick Cad,0.54W,LED	FULHAM FIREHORSE	FHEM10W	Lighting	35GK11	EA	1	36.65	0.22	20.89
1950	400	Coated Gloves,Black/Blue/Gray,L,PR	SHOWA	S-TEX377L-08	Safety	468G34	PR	1	19.35	0.19	9.54

CITY OF TUCSON, RFP #240078; MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES											
Price Page											
Line #	Estimated Item Usage	Product Description	Manufacturer Name	MFG Part #	Category Description	Market Basket					
						Part #	UOM	UOM Qty	List Price	Category Discount	MB Price
1951	400	Mounting Strap,Ivory,Steel,Straps	LEGRAND	V504	Electrical	3YY45	EA	1	0.72	0.23	0.35
1952	400	Ranger Hat,Hi-Vis Lime,L/XL	GLOWEAR BY ERGODYNE	23260	Safety	1CXL1	EA	1	22.31	0.19	9.8
1953	400	Silicone Sealant,Clear,Window,Door	DAP	00753	Adhesives, Sealants and Tape	5E077	EA	1	12.41	0.1	4.58
1954	400	Chemical Resistant Glove,26" L,Sz 10,PR	HONEYWELL NORTH	NK803ESIN/10	Safety	1AHJ3	PR	1	54.69	0.19	24.72
1955	400	Disinfecting Wipes,80 ct,Canister,PK6	LYSOL	REC 84251	Cleaning	1XEh7	PK	6	69.98	0.22	42.38
1956	400	Disposable Gloves,Rubber Latex,L,PK100	MICROFLEX	DGP-350-L	Safety	3RRF4	PK	100	22.31	0.19	13.89
1957	400	Insulating Elec Tape,3/4 inx30 ft	3M	130C-3/4X30FT	Adhesives, Sealants and Tape	2A459	EA	1	36.38	0.1	20.87
1958	400	Rubber Boot,Unisex,10,Knee,Black,PR	DUNLOP	8677533	Safety	470P61	PR	1	24.81	0.19	15.76
1959	400	U-Shaped Fluorescent,40 W,T12,G13	PHILIPS	FB40/T12/CW Supreme/6 12PK	Lighting	492Y29	EA	1	20.12	0.22	10
1960	400	Plug-In CFL Bulb,3500K,39W,12,000 hr	CURRENT	F39BXSPX35RS10PK	Lighting	6V066	EA	1	20.12	0.22	8.3
1961	400	Roller Cover,9"L,1 1/4"Nap,Poly/Wool	PREMIER	9KW2-125	Paint, Equipment and Supplies	24K677	EA	1	8	0.12	5.07
1962	400	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	PHILIPS	F32T8/TL835 PLUS ALTO 30PK	Lighting	492X59	EA	1	8.16	0.22	3
1963	400	Wire Wheel Brush,Twisted,Carbon Steel	NORTON	66252839111	Abrasives	483P47	EA	1	6.58	0.1	3.06
1964	400	CutOff Wheel,A60S,5"x.045"x7/8",12200rpm	UNITED ABRASIVES-SAIT	22235	Abrasives	22PT33	EA	1	5.17	0.1	2.67
1965	400	BlkBxMntWlPlt,Mid;Wht,1Gng,Smth Stn	HUBBELL	PJ13W	Electrical	55KU41	EA	1	1.53	0.23	0.69
1966	400	Foam Brush,2 in,Foam,Polyurethane Foam	WOOSTER	3102-2	Paint, Equipment and Supplies	38UX05	EA	1	0.94	0.12	0.48
1967	400	Ring Buoy Rope Bag,90 ft	MUSTANG SURVIVAL	MRD190-0-0-215	Safety	11N742	EA	1	58.79	0.19	35.34
1968	400	LED,10 W,A19,Medium Screw (E26),PK4	CURRENT	LED10DA19/827/E-4PK	Lighting	796FT2	PK	4	27.48	0.22	19.67
1969	400	RTV Silicone Sealant,8 oz,Clear	ANTI-SEIZE TECHNOLOGY	27086	Adhesives, Sealants and Tape	5E145	EA	1	34.21	0.1	13.33
1970	400	Coated Gloves,Gray/Green,8	SHOWA	350M-08	Safety	12R280	PR	1	5.13	0.19	2.64
1971	400	Texas Flagging Tape,Grn,300ft x 1-3/16In	PRESCO PRODUCTS CO	TXG-200	Security	3JWA7	EA	1	2.69	0.15	1.9
1972	400	Aerated Outlet,Brass,13/16 in - 27	NEOPERL	5501505	Plumbing	4XGG8	EA	1	1.78	0.2	1.16
1973	400	Tape Measure,1-1/4 inx35 ft,Yellow/Black	STANLEY	33-735	Hand Tools	3TB92	EA	1	54.8	0.14	32.35
1974	400	Metering Cartridge	CHICAGO FAUCETS	665-190KJKABNF	Plumbing	26Y193	EA	1	42.25	0.2	21.94
1975	400	Hard Hat,Type 1, Class E,Ratchet,White	BULLARD	30WHR	Safety	9FGT3	EA	1	34.84	0.19	18.54
1976	400	Spray Paint,Black,Ultra-Flat,12 oz	RUST-OLEUM	1676830V	Paint, Equipment and Supplies	783AE8	EA	1	12.89	0.12	8.51
1977	400	Filler Plate,Flush,0.99inW	SQUARE D	HOMFP	Electrical	1D525	EA	1	5.26	0.23	3.16
1978	400	Disposable Gloves,Nitrile,2XL,PK100	MCR SAFETY	6062XXL	Safety	49DA88	PK	100	30.15	0.19	18.87
1979	400	Handle,Zinc	GERBER	98-014	Plumbing	10R217	EA	1	19.12	0.2	13.77
1980	400	Graffiti PaintRemoverTowels,12"x10",30ct	ITW DYMON	9013049490	Cleaning	4HK51	EA	1	19.93	0.22	11.93
1981	400	Foot Warmer,7-3/4 in. x 2-3/4 in.,PK5	HOTHANDS	HFINS5PK	Safety	26KF13	PK	5	16.39	0.19	8.56
1982	400	Keyed Padlock, 9/16 in,Rectangle,Gold	MASTER LOCK	4130KAWWG	Security	4YH22	EA	1	8.87	0.15	4.1
1983	400	Closet Auger,1/2" dia. x 6 ft. L Cable	RIDGID	K-6P	Hand Tools	476G21	EA	1	99.29	0.14	57.13
1984	400	Instant Cold Pack,White,5inL x 9inW,PK24	DYNAREX	4512	Safety	36PV27	PK	24	49.55	0.19	19.66
1985	400	Sleeve Coupling Insert,6JE,EPDM Rubber	TB WOODS	6J	Power Transmission	322P57	EA	1	46.15	0.19	25.71
1986	400	LH Ceramic Cartridge	CHICAGO FAUCETS	1-100XKJKABNF	Plumbing	5UTV8	EA	1	40.84	0.2	20.76
1987	400	Cartridge Filter,Paper,Reusable	MILWAUKEE	49-90-1900	Cleaning	3APH8	EA	1	40.73	0.22	22.08
1988	400	Floor Safety Sign,Yellow,HDPE,25 in H	RUBBERMAID COMMERCIAL PRODUCTS	FG611200YEL	Safety	3U953	EA	1	43.21	0.19	13.93
1989	400	Fire Barrier Sealant,Tube,10.1 oz	3M	CP-25WB+10.1OZ	Safety	5Z337	EA	1	23.85	0.19	11.53
1990	400	Spray Paint,White,Gloss,12 oz	RUST-OLEUM	1692830V	Paint, Equipment and Supplies	783AF2	EA	1	12.89	0.12	8.51
1991	400	Keyed Padlock, 5/8 in,Rectangle,Silver	MASTER LOCK	3KA	Security	1A446	EA	1	16.33	0.15	7.8
1992	400	Lubricant,2 oz.,Dropper Bottle	TRI-FLOW	TF21010	Lubrication	3JDL7	EA	1	8.62	0.1	4.38
1993	400	Glove,Blk NitrI PlmCoat,Gry,11	HYFLEX	11-801	Safety	1FEW6	PR	1	6.49	0.19	4.11
1994	400	Connector,Steel,Overall L 1 29/32in	RACO	2904	Electrical	43GY39	EA	1	2.94	0.23	1.31
1995	400	Key Blank,For 4DED5,Bright Brass	COMPX NATIONAL	D4291	Security	4DEF9	EA	1	2.15	0.15	1.4

CITY OF TUCSON, RFP #240078;
MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES,
PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES
Attachment B - Category Discounts

Category	Percentage Discount off List Price (%)
Abrasives	10%
Adhesives, Sealants, and Tape	10%
Cleaning	22%
Electrical	23%
Electronics, Appliances, and Batteries	19%
Fasteners	32%
Fleet and Vehicle Maintenance	8%
Furniture, Hospitality and Food Service	5%
Hand Tools	14%
Hardware	5%
HVAC and Refrigeration	17%
Lab Supplies	7%
Lighting	22%
Lubrication	10%
Machining	7%
Material Handling	15%
Motors	19%
Office Supplies	5%
Outdoor Equipment	12%
Paint, Equipment and Supplies	12%
Pipe, Hose, Tubing & Fittings	20%
Plumbing	20%
Pneumatics	11%
Power Tools	11%
Power Transmission	19%
Pumps	7%
Safety	19%
Security	15%
Test Instruments	7%
Welding	10%
(Other)	5%

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AWARDING A BID AND AUTHORIZING A COOPERATIVE PURCHASING AGREEMENT WITH W. W. GRAINGER, INC. FOR MAINTENANCE, REPAIR AND OPERATIONS SUPPLIES, PARTS, EQUIPMENT, AND MATERIALS THROUGH THE CITY OF TUCSON, ARIZONA, CONTRACT 240078-01 VIA OMNIA PARTNERS FOR A ONE-YEAR TERM WITH A RENEWAL OPTION FOR THREE ADDITIONAL ONE-YEAR TERMS, IN AN ESTIMATED CONTRACT AMOUNT NOT TO EXCEED \$249,157.00, SUBJECT TO CITY COUNCIL APPROPRIATION, AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY DOCUMENTS RELATED TO SAID EXPENDITURES; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, it is necessary to procure miscellaneous tools, supplies, hardware, and safety gear for continued operations; and

WHEREAS, the City of Duncanville has entered into an Interlocal Cooperative Purchasing Agreement with Omnia Partners for products and services; and

WHEREAS, the City of Tucson, Arizona, has taken sealed bids for Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment, and Materials, and a contract was awarded to W. W. Grainger, Inc.; and

WHEREAS, the City of Tucson, Arizona, Contract 240078-01 with W. W. Grainger, Inc., is available for use for other entities via the City of Duncanville's interlocal agreement with Omnia Partners.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Council of the City of Duncanville, Texas, hereby awards a bid and authorizes a cooperative purchasing agreement with W. W. Grainger, Inc. for maintenance, repair and operations supplies, parts, equipment, and materials through the City of Tucson, Arizona, Contract 240078-01 via Omnia Partners for a one-year term with a renewal option for three additional one-year terms, in an estimated contract amount not to exceed \$249,157.00, subject to City Council appropriation, and authorizes the City Manager to execute the necessary documents related to said expenditures.

SECTION 2. This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 16th day of December, 2025.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

Robert E. Hager, City Attorney



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Consider a Resolution finding a bona fide emergency and authorizing a contract with Stoic Construction, Inc. for erosion control improvements along Bentle Branch and Mauk Branch for \$897,106.00, including an appropriation of \$89,710.60 as a project contingency, for a total amount not to exceed \$986,816.60.

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Develop: Infrastructure Improvement Strategy

- **Ensure the viability and adaptability of the city’s infrastructure, facilities, and transportation network through thoughtful financial and long-term planning.**

STAFF RESPONSIBLE:

Matt Bryant

BACKGROUND/HISTORY:

The City of Duncanville experienced significant rainfall and stormwater runoff in August 2022, causing substantial river flows in the Bentle Branch tributary of Ten Mile Creek. During the storms, one of the City’s 6-inch sanitary sewer aerial pipelines was damaged. A visual inspection also revealed significant erosion on the south side of the riverbank at Bentle Branch, where the sewer pipe and casing were damaged. Dunaway Associates designed plans to replace the aerial sanitary sewer pipeline and reinforce the riverbanks at the damaged crossing location. The construction of this project was awarded to Texas Standard Construction, Ltd. in February 2024.

Staff later discussed the need for a modular block gravity wall in the construction plans with the engineer, Dunaway Associates. It was determined that the modular block wall was not structurally necessary and did not represent the most efficient use of funds.

In May 2025, the City Council approved removing the modular block wall and associated items from Texas Standard Construction's agreement. The City Council also approved Dunaway's Second Amendment to revise the engineering plans. This amendment removed the modular block wall from the project scope and replaced it with a gabion wall near Softwood Drive. Additionally, the revised plans include constructing gabion walls, restoring creek banks, and protecting vulnerable water and sewer infrastructure at two other sites along Mauk Branch that recently sustained damage. These sites were added to the scope as an emergency measure due to their similarity in design work. Photos of the existing conditions are below.



**POLICY EXPLANATION:**

In November 2025, staff received the finalized design drawings, which were provided to Stoic Construction, a reputable contractor with proven experience in constructing gabion walls within the City of Duncanville. Stoic Construction has submitted a proposal totaling \$897,106.00 for the required work.

While staff fully acknowledges and respects the established procurement procedures, the timeline associated with preparing and issuing an Invitation for Bid, along with advertising, evaluating submissions, conducting pre-construction meetings, and scheduling mobilization, would likely result in a delay of 60 to 90 days. This delay is critical to avoid as the winter and rainy seasons approach.

Given the urgency of the situation, staff strongly recommends that the City Council authorize the award of this contract to Stoic Construction as an emergency procurement, as defined under Texas Government Code §252.022(a)(2)–(3). The exposed water and sewer pipelines currently lack adequate stabilization and insulation, posing a significant risk of rupture or collapse. Failure to act promptly could lead to severe environmental and infrastructure consequences.

- Paragraph (2), there is an exception to the competitive bidding procurement rules when procurement is "necessary to preserve or protect the public health or safety of the municipality's residents."
- Paragraph (3), there is an exception to the competitive bidding procurement rules when procurement is "necessary because of unforeseen damage to public machinery, equipment, or other property."

Additionally, staff requests an appropriation of \$89,710.60 as a project contingency to cover any unforeseen conditions and expenses that may result in a change order. The project's construction should not exceed \$986,816.60.

FUNDING SOURCE:

ORG and Object Number

17100000-708102-WS326 (Utility CIP Water Projects - Construction: Softwood Drive Sewer Repair) - Available Balance: \$756,957.00
17100000-708102 (Utility CIP Water Projects - Construction) - Available Balance: \$4,482,893.72

Available Budget	Purchase Amount	After Encumber
\$5,239,850.72	\$986,816.60	\$4,253,034.12

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Attachment 1 - Emergency Erosion Control Improvements Memo, Resolution - Erosion Control Improvements with Exhibit, Exhibit A - Creek Bank Restoration Final Pricing

City of Duncanville
203 E. Wheatland Rd
Duncanville, TX 75116
972.780.4900 P | 972.780.4949 F
www.duncanvilletx.gov



Memo

Date	December 16, 2025
To	Honorable Mayor and Members of the City Council
Thru	Richard Abernethy, Interim City Manager
From	Matt Bryant, Director of Public Works
Subject	Authorization of Emergency Contract Award – Stoic Construction

Mr. Abernethy, Mayor, and Honorable Members of the City Council,

On May 21, 2025, the City Council approved Resolutions 2025-470 and 2025-471, authorizing two separate change orders to two distinct firms.

Resolution 2025-470 increased the contract amount for Dunaway Associates to provide additional professional design services for exposed pipelines discovered by field crews at two locations, as well as to incorporate a design modification recommended by staff for the Softwood Aerial Sewer Line Project.

Resolution 2025-471 reduced the scope of work and total contract value for Texas Standard Construction, LTD by \$621,168.65. This adjustment was made after a review by the new Public Works administration determined that redesigning the creek erosion control system to a simpler yet equally stable solution (a Gabion Basket wall in place of a Modular Block wall) would be a more efficient use of CIP funding. This redesign also expanded the wall's limits to better protect the adjacent downstream property.

On November 4, 2025, staff received the finalized and approved design drawings. These drawings were subsequently provided to Stoic Construction, a reputable contractor with proven experience constructing Gabion Basket walls within the City of Duncanville. Stoic Construction has submitted a proposal totaling \$897,106.00 for the required work.

Champions

While staff fully acknowledges and respects established procurement procedures, the timeline associated with preparing and issuing an Invitation for Bid, advertising, evaluating submissions, conducting pre-construction meetings, and scheduling mobilization would likely result in a delay of 60-90 days. This is time we cannot afford as the winter and rainy seasons approach.

Given the urgency of the situation, staff strongly recommends that the City Council authorize the award of this contract to Stoic Construction as an **emergency procurement**, as defined under Texas Government Code §252.022(a)(2)–(3). The exposed water and sewer pipelines are currently without adequate stabilization or insulation, posing a significant risk of rupture or collapse. Failure to act promptly could result in severe environmental and infrastructure consequences.

Respectfully submitted,

Matt Bryant
Director of Public Works
City of Duncanville



RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, FINDING A BONA FIDE EMERGENCY AND AUTHORIZING A CONTRACT WITH STOIC CONSTRUCTION, INC. FOR EROSION CONTROL IMPROVEMENTS ALONG BENTLE BRANCH AND MAUK BRANCH FOR \$897,106.00, INCLUDING AN APPROPRIATION OF \$89,710.60 AS A PROJECT CONTINGENCY, FOR A TOTAL AMOUNT NOT TO EXCEED \$986,816.60; AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY DOCUMENTS RELATED TO SAID EXPENDITURE, INCLUDING CHANGE ORDERS; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Duncanville, Texas, desires to continue its commitment to making improvements to the City's infrastructure; and

WHEREAS, emergency improvements are needed along Bentle Branch to protect an aerial sewer crossing and associated piers; and

WHEREAS, emergency improvements are needed along Mauk Branch to protect water and sewer mains; and

WHEREAS, the City of Duncanville, Texas, has requested and received a proposal from Stoic Construction, Inc. for the needed improvements, a reputable contractor with proven experience constructing gabion basket walls within the City of Duncanville; and

WHEREAS, change orders increasing the total contract price or valued at \$50,000.00 or greater require City Council approval, and a project contingency authorizes the City Manager or designee to execute change orders valued at less than \$50,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Council of the City of Duncanville, Texas, hereby finds a bona fide emergency is present and authorizes a contract with Stoic Construction, Inc. for erosion control improvements for \$897,106.00, including an appropriation of \$89,710.60 as a project contingency, for a total amount not to exceed \$986,816.60, and authorizes the City Manager to execute the necessary documents related to said expenditure, including change orders.

SECTION 2. This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 16th day of December, 2025.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

Robert E. Hager, City Attorney



City of Duncanville - Erosion Control Improvements for
Site #1 - Bentle Branch Between Softwood & Lakeview Dr.
Site #2 - Mauk Branch Creek at 718 E. Hwy 67
Site #3 - Mauk Branch Creek at 429 E. Center St.

NO.	DESCRIPTION	UNIT	QUANTITY	PROJECT COST	
				UNIT PRICE	EXTENDED VALUE
SITE 1					
1	Mobilization	LS	1	\$41,000.00	\$41,000.00
2	Site Clearing	LS	1	\$2,500.00	\$2,500.00
3	SWPPP ≥ 1 acre	LS	1	\$5,000.00	\$5,000.00
4	Construction Staking	LS	1	\$2,250.00	\$2,250.00
5	Remove and Replace 4' Chain Link Fence including Gates	LF	97	\$42.00	\$4,074.00
6	Remove and Replace 6' Chain Link Fence including Gates	LF	110	\$46.00	\$5,060.00
7	Remove and Replace 6' Wooden Fence	LF	65	\$54.00	\$3,510.00
8	Imported Embedment/Backfill, CSS	CY	300	\$59.00	\$17,700.00
9	4" Topsoil Import	SY	201	\$8.50	\$1,708.50
10	Solid Sod Bermudagrass (Sodding)	SY	201	\$16.00	\$3,216.00
11	Gabion Wall including Concrete Footing and Concrete Grade Beams	CY	310	\$545.00	\$168,950.00
12	Gabion Wall Tie Backs and Waler	EA	58	\$2,705.00	\$156,890.00
13	Gabion Mattress, 18" Thick	SY	466	\$185.00	\$86,210.00
14	Gabion Mattress Passive Tie Backs and Waler	EA	25	\$1,600.00	\$40,000.00
15	Concrete Encasement	LF	20	\$935.00	\$18,700.00
16	Traffic Control	MO	3	\$1,200.00	\$3,600.00
17	Private Irrigation Allowance	LS	1	\$3,500.00	\$3,500.00
18	Construction Allowance Contingency	LS	1		
19	Project Signs	EA	1	\$0.00	\$0.00
TOTAL					\$563,868.50
SITE 2					
1	Mobilization	LS	1	\$27,000.00	\$27,000.00
2	Site Clearing	LS	1	\$3,500.00	\$3,500.00
3	SWPPP ≥ 1 acre	LS	1	\$5,000.00	\$5,000.00
4	Construction Staking	LS	1	\$1,850.00	\$1,850.00
5	Remove Concrete Flume	SY	5	\$3,250.00	\$16,250.00
6	Imported Embedment/Backfill, CSS	CY	200	\$59.00	\$11,800.00
7	4" Topsoil Import	SY	100	\$8.50	\$850.00
8	Solid Sod Bermudagrass (Sodding)	SY	100	\$16.00	\$1,600.00
9	Gabion Wall including Concrete Footing and Concrete Grade Beams	CY	110	\$565.00	\$62,150.00
10	Gabion Wall Tie Backs and Waler	EA	20	\$2,775.00	\$55,500.00
11	Gabion Mattress, 18" Thick	SY	270	\$185.00	\$49,950.00
12	Gabion Mattress Passive Tie Backs and Waler	EA	6	\$1,600.00	\$9,600.00
13	Concrete Encasement	LF	10	\$1,100.00	\$11,000.00
14	Traffic Control	MO	2	\$1,200.00	\$2,400.00
15	Construction Allowance Contingency	LS	1		
16	Project Signs	EA	1	\$0.00	\$0.00
17	16" Split Casing Pipe (Steel) (Welded)	LF	10	\$300.00	\$3,000.00
TOTAL					\$261,450.00
SITE 3					
1	Mobilization	LS	1	\$8,500.00	\$8,500.00
2	Site Clearing	LS	1	\$650.00	\$650.00
3	SWPPP ≥ 1 acre	LS	1	\$3,000.00	\$3,000.00
4	Construction Staking	LS	1	\$600.00	\$600.00
5	Remove and Replace 4' Chain Link Fence including Gates	LF	50	\$42.00	\$2,100.00
6	Imported Embedment/Backfill, CSS	CY	50	\$59.00	\$2,950.00
7	4" Topsoil Import	SY	225	\$8.50	\$1,912.50

8	Solid Sod Bermudagrass (Sodding)	SY	225	\$16.00	\$3,600.00	
9	Gabion Wall	CY	50	\$555.00	\$27,750.00	
10	Gabion Mattress, 18" Thick	SY	35	\$185.00	\$6,475.00	
11	Traffic Control	MO	1	\$1,250.00	\$1,250.00	
12	Private Irrigation Allowance	LS	1	\$3,000.00	\$3,000.00	
13	Construction Allowance Contingency	LS	1			
14	Project Signs	EA	1	\$0.00	\$0.00	
15	Gabion Fencing and Gate ("Goat Gate")	LF	25	\$400.00	\$10,000.00	
TOTAL					\$71,787.50	
PROJECT COST SUMMARY						
					SITE 1	\$563,868.50
					SITE 2	\$261,450.00
					SITE 3	\$71,787.50
PROJECT GRAND TOTAL					\$897,106.00	



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Consider a resolution authorizing the creation of a Comprehensive Plan Implementation Committee

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

STAFF RESPONSIBLE:

Richard Abernethy

BACKGROUND/HISTORY:

On September 30, 2025, the City Council adopted the 2040 Duncanville Comprehensive Master Plan. To help with implementing the plan, it is recommended that a Comprehensive Plan Implementation Committee be created to help City staff with the overall implementation of the new plan. The committee's purpose would be to develop and maintain a working knowledge of the Comprehensive Plan and collaborate with City staff on prioritizing implementation efforts. The group will meet quarterly to review progress, provide input as a sounding board for implementation priorities, and serve as a communication link between the City and the community regarding plan activation. The committee will report to the City Council on implementation progress and will not function as a formal board or commission.

POLICY EXPLANATION:

Based on feedback and discussion from the September 30 City Council meeting, the committee would consist of nine members representing the following areas:

- Small Business Owner
- Medium to Large Business Owner
- Real Estate Professional or Developer

- Duncanville Resident
- Duncanville Community and Economic Development Corporation (DCEDC) Board Member
- Planning and Zoning Commission Member
- Former Steering Committee Member
- Parks Representative
- Cultural Arts Representative

However, after reviewing the resolution with the City Attorney, considering the feedback received, and evaluating quorum requirements, we are proposing a revised structure of eight members. The attached resolution would formally establish the ad hoc committee, define its mission, and provide for its sunset upon completion of that mission. In addition, the attached presentation includes further details on the committee. Staff recommends approving the resolution at this meeting and bringing back recommended members for appointment in January 2026. The committee would kick off its first meeting in February 2026.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

CPIC Committee Presentation 12-16-2025, Draft - Duncanville Comprehensive Plan Implementation Resolution 2040_ 4933-4705-3686 FNL DRAFT



COMPREHENSIVE PLAN IMPLEMENTATION COMMITTEE

DECEMBER 16, 2025

RICHARD B. ABERNETHY, INTERIM CITY MANAGER

We are building a vibrant, inclusive community, driven by a commitment
to democratic principles and service above self

Background

- September 30, 2025
 - City Council adopted the Duncanville 2040 Comprehensive Master Plan.
 - Council was briefed on establishing a Comprehensive Plan Implementation Committee (CPIC) and provided direction to bring back a resolution and recommended names.
- November 2025
 - A proposed resolution was drafted and shared with City Council.
- December 16, 2025
 - Proposed resolution presented to City Council for consideration.

Resolution Overview

- **Committee Structure and Purpose**

- Establishes the committee make up and representation.
- Independent of existing boards and commissions.
- Provides guidance, advice and recommendations to the City Council and staff.
- Assists in considering changes or amendments to the Comprehensive Plan.
- Advises on when the plan should be updated or revised.
- Files and annual report on Comprehensive Plan progress.

- **Operations**

- Meets quarterly beginning in February 2026.
- Meetings will be publicly posted.
- Actions require a simple majority of quorum.
- Committee will sunset on September 30, 2030.

Original Committee Proposal

- Small Business Owner
- Medium to Large Size Business Owner
- Real Estate Professional or Developer
- Duncanville Resident
- Duncanville Community and Economic Development Corporation Board Member
- Planning and Zoning Commission Member
- Member of the Steering Committee
- Parks Representative
- Cultural Arts Representative

Updated Committee Representation

- Planning and Zoning Commission Member
- Parks and Recreation
- Art Council Board Member
- Local Business Representative (Mid to Large Size)
- Duncanville Community and Economic Development Corporation Board Member
- Small Business Owner
- Real Estate Professional or Developer
- Non-Voting City Council Member

Note:

- Updated committee reflects current committee sizes, reflects overall proposal and helps manage quorum requirements.
- A representative from City Administration, Planning and Development and Economic Development would provide staff support to the committee.

Recommended Names Received To Date

CPIC Positions	Names	Recommended by
Parks Representative	Mike Maern, Cozea Stephens, Beth Farrell, Luis Salazar	CM McBurnett
Cultural Arts Representative	Angela Thorpe-Harris, Amy Jackson	CM McBurnett
Mid to Large Size Business	Art Villarreal, Costco Karen Strauss, Masco Kerry Shook, Hilton Garden Inn	CM McBurnett, City Staff
Duncanville Community and Economic Development Board Member	Greg Zylka, Derwin Broughton	CM McBurnett
Small Business Owner	Tracy Shook	CM Pennebaker, CM McBurnett
Real Estate Professional or Developer	Monte Anderson, Sarah Mitchell	CM Pennebaker, CM McBurnett, City Staff
Duncanville Resident	Danielle Zarate, Ken Bain, Mike Hoffmeyer	CM Joe Veracruz, CM McBurnett
Planning and Zoning Commission Member	Jared Davis	CM McBurnett
Member of Steering Committee	Kyle Pennebaker, Michael Grace	CM McBurnett

Next Steps

- Consider and approve the CPIC Resolution
- Appointments in January 2026
- Kick-off meeting in February 2026.

THANK YOU

Any questions?

RESOLUTION NO. _____

AN RESOLUTION OF THE CITY OF DUNCANVILLE, TEXAS

AN RESOLUTION OF THE CITY COUNCIL OF DUNCANVILLE, TEXAS, ADOPTED THE 2040 COMPREHENSIVE PLAN AND ECONOMIC STRATEGY, ESTABLISHING THE COMPREHENSIVE PLAN IMPLEMENTATION COMMITTEE, DEFINING THE SCOPE OF WORK; APPOINTING COMMITTED MEMBERS; PROVIDING FOR MEETINGS; PROVIDING FOR MEMBERSHIP AND APPOINTMENT; PROVIDING FOR EXPIRATION; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City staff, commissions, committees and outside consultants have worked to establish the “Duncanville 2040 – A Comprehensive Master Plan”, for the City of Duncanville, Texas; and

WHEREAS, said plan includes, but is not limited to, demographics, housing characteristics, strategic framework, 2040 Community Planning Goals and Objectives sustainability, land use, parks and open space, transportation and mobility, attractive and well maintained neighborhoods, safe and healthy neighborhoods, neighborhood planning, special area plans which support redevelopment, redevelopment area policies, and implementation of the such plan; and

WHEREAS, City of Duncanville City Council has adopted the 2040 Comprehensive Plan and Economic Strategy (herein after “2040 Plan”); and

WHEREAS, the 2040 Plan recommended the creation of a Comprehensive Plan Implementation Committee (CPIC); and

WHEREAS, this Committee will be charged with guidance, advise and recommendation to the City Council and staff who will implement the plan and incorporate it into the daily operations of the City; and

WHEREAS, the CPIC should include stakeholders that represent the diversity of the City’s residents and community; and

WHEREAS, the CPIC will be independent of existing City boards, councils, and commissions, as implementing the plan necessitates dedicated stewards who can ensure implementation items are brought before decision-making bodies; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS:

SECTION 1. There is hereby established the City of Duncanville Comprehensive Plan Implementation Committee (CPIC) consisting of _____ members, appointed by the City Council for a two-year term.

SECTION 2. the CPIC membership shall be compromised as follows:

- (a) Planning and Zoning Commission
- (b) Park and Recreation Board Member
- (c) Arts Council Board Member
- (d) Local Business Representative
- (e) DCEDC Member
- (f) Small Business Owner
- (g) Real Estate Professional
- (h) Non-voting City Council Member

SECTION 3. Meetings

- (a) the CPIC shall meet once each calendar quarter beginning in February, of 2026,
- (b) file an annual report to the City Council in January concerning the preceding year with any suggestions and recommendations on proposed changes to the (2040 Plan)
- (c) All recommendations or suggestions shall be approved by a simple majority vote of the quorum,
- (d) All Meetings of the CPIC shall be noticed and held in compliance with the Texas Open Meetings Act

SECTION 4. That CPIC shall review the Priority Policy Areas as set forth in the 2040 Plan and provide guidance on the following:

- (a) advise and assist the City Council and City staff to consider changes or amendments to the Comprehensive Plan
- (b) review the Park Master Plan, zoning districts and
- (c) monitor and evaluate implementation of the Comprehensive Plan
- (d) file annual reports with respect to the progress of Comprehensive Plan

- and report to City Council any perceived inequities in implementing the plan or imposing the impact fee; and
- (e) advise the City Council and city staff of the need to update or revise the Comprehensive Plan.

SECTION 5. The provisions of this Resolution and Committee shall sunset and expire on September 30, 2030, unless extended by action of City Council or otherwise repealed.

SECTION 6. Effective Date the provisions shall be effective immediately upon approval and execution as provided by law.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS ON THIS THE _____ DAY OF December, 2025

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

Robert E. Hager City Attorney
4933-4705-3686



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Consider a resolution for HOT Funding for the 2026 Fiscal Year Budget for Hilton Garden Inn

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Advance: Marketing Strategy of the City and Community Engagement Plan

STAFF RESPONSIBLE:

Angel Deal

BACKGROUND/HISTORY:

The core objective of funding the Hilton Garden Inn’s attendance at CVENT Connect 2026 is to aggressively solicit and secure future event contracts that bring **"heads in beds"**—overnight visitors and convention delegates—to Duncanville. The success of this effort directly translates into increased Hotel Occupancy Tax (HOT) revenue and drives significant patronage for local businesses.

This trade show offers unparalleled access to over **2,000 qualified event buyers** (planners from the corporate, association, and education sectors). By utilizing the enhanced Double Booth, which provides the capacity for up to **36 dedicated appointments**, we maximize our ability to **generate high-value leads** and meet the conditional requirement of securing three future events.

Mutual benefit/Win-Win

POLICY EXPLANATION:

1. **For the City:** The City makes a conditional investment in an advertising and solicitation program that is an investment in securing events that satisfy the "Heads in Beds" requirement of the Hotel Tax Two-Step

2. **For Our Partner:** We support a long-time partner (Hilton Garden Inn) in their efforts, which, by design, directly stimulates the entire community's tourism economy. This is an essential step to move from passive promotion to active sales and contract generation, directly linking the use of HOT funds to quantifiable future returns.

FUNDING SOURCE:

ORG and Object Number

10011000 700450

Available Budget	Purchase Amount	After Encumber
142,100	40,000	102,100

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

CVENT Connect 2026 Hot Tax Application, Hilton Garden Inn CVENT Connect 2026 Funding Recommendation 12_16-25, CONNECT US 2026_, Resolution No. - 2025-XXX - FY 26 HOT Funds Request - Hilton Garden Inn



HOTEL OCCUPANCY TAX USE GUIDELINES UNDER TEXAS STATE LAW FUNDING APPLICATION FORM

State Law: As authorized by state law, the City of Duncanville collects a Hotel Occupancy Tax (HOT Funds) from hotels, bed & breakfasts, and other lodging facilities. Under state law, the revenue from the HOT Funds may be used only to directly promote tourism and the hotel and convention industry.

Chapter 351 of the Tax Code states that the use of HOT Funds is limited to:

- a) **Convention Centers and Visitor Information Centers:** the acquisition of sites for and the construction, improvement, enlarging, equipping, repairing operation and maintenance of convention center facilities or visitor information centers, or both.
- b) **Registration of Convention Delegates:** the furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants.
- c) **Advertising, Solicitations and Promotions that Directly Promote Tourism and the Hotel and Convention Industry:** advertising and conducting solicitations and promotional programs to attract tourists and convention delegates or registrants to the municipality.
- d) **Promotions of the Arts that Directly Promote Tourism and the Hotel and Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms.
- e) **Historical Restoration and Preservation Activities that Directly Promote Tourism and the Hotel and Convention Industry:** historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.
- f) **Sporting Event Expenses that Substantially Increase Economic Activity at Hotels:** expenses including promotional expenses, directly related to a sporting event in, which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city.
- g) **Funding transportation systems for transporting tourists from hotels to and near the city to any of the following destinations:**
 - 1. the commercial center of the city;
 - 2. a convention center in the city;
 - 3. other hotels in or near the city; or

4. tourist attractions in or near the city.

The law specifically prohibits the use of the local hotel tax to cover the costs for general city transit costs to transport the general public.

- h) **Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality.**

City of Duncanville: The City of Duncanville accepts applications from groups and businesses whose program fits into one or more of the above categories. **In order to ensure funding consideration for your event, requests for funds should be submitted on this official application by July 31st.** The application will be reviewed by the City of Duncanville staff to ensure the funding requests meets state guidelines. Once the application has been reviewed and is determined it meets minimum state qualifications for funding, the applicant will be invited to provide a presentation on their funding request to City Staff. The request will then be analyzed to determine the event's total economic impact to the community. Staff will notify the applicant when their request and staff's recommendation will be presented to the City Council for consideration. The applicant is required to attend the City Council meeting in order for the request to be considered. The applicant may be asked to provide the City Council a presentation regarding their request as well.

Eligibility and Priority for Hotel Tax Funds: *Priority will be given to those events and entities based on their ability to generate overnight visitors to Duncanville.* The amount that you are requesting should consider the gross amount of hotel night revenue that you are predicting that will be created or sustained by your event. If an event will not generate any meaningful hotel night activity, it is not eligible for receipt of hotel occupancy tax funds. HOT Funds awarded will be based on the number of hotel rooms rented and the economic impact to the city. Events can prove this potential to generate overnight visitors by:

- a) **historic information on the number of room nights used during previous years of the same events;**
- b) **current information on the size of a room block that has been reserved at area hotels to accommodate anticipated overnight guests attending the funded event;**
- c) **historical information on the number of guests at hotel or other lodging facilities that attended the funded event (through surveys, guest directories, or other sources); and/or**
- d) **examples of the planned marketing of the programs and activities that will likely generate overnight visitors to local lodging properties from this event.**

Use of Revenues from Event: A portion of the revenues from any event and/or project receiving any type of funding assistance from the HOT Funds should be channeled back into the future costs of operating that same event or the continued operation of the project. No other outside event(s), project, charity, etc., sponsored by the host organization may profit from the City of Duncanville funding of a particular event.

Supplemental Information Required with Application: Along with the application, please submit the following:

- _____ Proposed Marketing Plan for Funded Event
- _____ Schedule of Activities or Events Relating to the Funded Project
- _____ Past Marketing Materials used to promote the event

Please Submit to: Clay Mansell
 Economic Development Administrator

Mail To:
P.O. Box 380280
Duncanville, TX 75138-0280

Drop Off:
Economic Development
203 E. Wheatland Rd.
Duncanville, TX 75116

For questions, please call 972.780.5090.
Or email, eco@duncanvilletx.gov



Hotel Occupancy Funding Application

Date: 11/7/2025

Organization Information

Name of Organization: Hilton Garden Inn Duncanville / City of Duncanville

Address: 800 N. Main Street

City, State, Zip: Duncanville, TX 75016

Contact Name: Keri Cook Contact Phone Number: 214-271-8273

Web Site Address for Event or Sponsoring Entity: www.dallasduncanville.hgi.com

Non-Profit or For-Profit Status: For Profit Tax ID #: 83-3656301

Entity's Creation Date: 2005

Purpose of your organization: Hotel and Conference Center providing lodging space for meetings and conventions, and restaurant

Event Information

Name of Event or Project: CVent Connect 2026

Date of Event or Project: July 13-16, 2026

Primary Location of Event or Project: Nashville, TN

Amount Requested: \$ 40,000

How will the funds be used? Funds will be used to purchase double booth space for the event planner

trade show, 3 registrations for Cvent Connect 2026 event, (3) Round Trip Plane Tickets to Nashville, TN to attend

event, (3) King Rooms at Hilton Garden Inn Nashville for sleeping rooms for the event, promotional items for the event, per diem costs for event

Primary Purpose of Funded Activity/Facility:

Promote City of Duncanville, Duncanville Field House, Duncanville Facilities
Duncanville Hotels (Specifically the HGI with its Conference Center) to Certified and
Professional Meeting Planners attending the event to get education / industry updates
and attend the trade show to find facilities and cities for their clients

Percentage of Hotel Tax Support of Related Costs

100

Percentage of Total **Event Costs** Covered by Hotel Occupancy Tax

Percentage of Total **Facility Costs** Covered by Hotel Occupancy Tax for the Funded Event

Percentage of **Staff Costs** Covered by Hotel Occupancy Tax for the Funded Event

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s)
compared to other activities _____%

***Which Category or Categories Apply to Funding Request, and Amount
Requested Under Each Category:***

- ☐ **a) Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation, and maintenance of convention center facilities or visitor information centers, or both. Amount requested under this category: \$_____

In detail, describe how the funds will be used and include appropriate documentation.

- ☒ **b) Registration of Convention Delegates:** furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants. Amount requested under this category: \$ 35,000

In detail, describe how the funds will be used and include appropriate documentation.

Booth / Show Registration and Purchase, Booth Furnishings, Travel and Per Diem

for (3) Attendees Including Hotel Director of Sales and (2) Additional Attendees to be determined with

at least (1) being a City Representative, Promotional Items, ancillary costs for Event

- ☐ **c) Advertising, Solicitations, Promotional programs to attract tourists and convention delegates** or registrants to the municipality or its vicinity. Amount requested under this category: \$ _____

In detail, describe how the funds will be used and include appropriate documentation.

- ☐ **d) Promotion of the Arts that Directly Enhance Tourism and the Hotel & Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms: \$ _____

In detail, describe how the funds will be used and include appropriate documentation.

- ☐ **e) Historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.** Amount requested under this category: \$ _____

In detail, describe how the funds will be used and include appropriate documentation.

- ☐ **f) Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity.** Amount requested under this category: \$ _____

How many individuals are expected to participate in the sporting related event? _____

How many of the participants at the sporting related event are expected to be from another city or county? _____

Quantify how the sporting related event will substantially increase economic activity at hotels within the city or its vicinity?

In detail, describe how the funds will be used and include appropriate documentation.

- ☐ **g) Funding transportation systems for transporting tourists from hotels to and near the city to any of the following destinations: 1) the commercial center of the city; 2) a convention center in the city; 3) other hotels in or near the city; and 4) tourist attractions in or near the city. Amount requested under this category: \$ _____**

What sites or attractions will tourists be taken to by this transportation? _____

Will members of the general public (non-tourists) be riding on this transportation? _____

What percentage of the ridership will be local citizens? _____

In detail, describe how the funds will be used and include appropriate documentation.

- ☐ **h) Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality. Amount requested under this category: \$ _____**

What tourist attractions will be the subject of the signs?

In detail, describe how the funds will be used and include appropriate documentation.

Questions for All Funding Request Categories:

1. How many years have you held this Event or Project: _____
2. Expected Attendance: 3000
3. How many people attending the Event or Project will use Duncanville hotels? NA
Number of rooms rented for your event: NA
4. Did you reserve a room block for this event at an area hotel and if so, for how many rooms and at which hotels? NA

5. List other years (over the last three years) that you have hosted your Event or Project with amount of assistance given from HOT and the number of hotel rooms used:

Month/Year Held	Assistance Amount	Number of Hotel Rooms Used
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____



Documentation must be included from each Duncanville hotel that supported the number of rooms used for all years.

6. How will you measure the impact of your event on area hotel activity (e.g.; room block usage information, survey of hoteliers, etc.)? Hotels will report any blocks, events rfps sent as a direct result
of the marketing in this event, travel team will report the number of contacts, tours, events booked upon return of event
7. Please list other organization, government entities, and grants that have offered financial support to your project: _____
8. Will the event charge admission? Do you anticipate a net profit from the event? If there is a net profit, what is the anticipated amount and how will it be used?

9. Please list all promotion efforts your organization is coordinating and the amount financially committed to each media outlet:
- | | |
|-------------------------|----------|
| Newspaper: | \$ _____ |
| Radio: | \$ _____ |
| TV: | \$ _____ |
| Other Paid Advertising: | \$ _____ |
- Number of Press Releases/Media Alerts sent to the Media: _____
Number of Direct Mailings to out-of-town recipients: _____
- Other Promotions: _____
10. Will you include a link to the City/CVB or other source on your promotional handouts and in your website for booking hotel nights during this event? Yes
11. Will you negotiate a special rate or hotel/event package to attract overnight stays?
Yes
12. What new marketing initiatives will you utilize to promote hotel and convention activity for this event?

13. What geographic areas does your advertising and promotion reach? Nationwide

14. How many individuals will your proposed marketing reach that are in another city or county?
3000 +

15. If the funding requested is related to a permanent facility (e.g. museum, visitor center):

Expected Attendance Monthly/Annually: No

Percentage of those in attendance that are staying at area hotels/lodging facilities: _____%

Please Submit to: Clay Mansell
Economic Development Administrator

Mail To:
P.O. Box 380280
Duncanville, TX 75138-0280

Drop Off:
Economic Development
203 E. Wheatland Rd.
Duncanville, TX 75116

For questions, please call 972.780.5090.
Or email, eco@duncanvilletx.gov



City of Duncanville HOT Funds Administration – Compliance and Oversight

Date: December 16, 2025

Applicant: Hilton Garden Inn and Convention Center

Event: CVENT Connect 2026

Event Dates: July 13-16, 2026

Requested Amount: \$40,000

Recommendation: **\$40,000** *Conditional Approval for Hilton Garden Inn Request for HOT Funds: Travel to Nashville for CVENT Connect 2026 (Advertising, Solicitation, and Promotion Category)*

Executive Summary and Funding Recommendation

It is recommended that the Hotel Occupancy Tax (HOT) funding request for the Hilton Garden Inn to attend the CVENT Connect 2026 event in Nashville be **Approved**, **subject to specific contractual performance conditions** outlined below.

This expenditure is justified under state law as a necessary **Advertising, Solicitation, and Promotional program to attract tourists and convention delegates or registrants to the municipality** (Category c). While the trip itself does not immediately bring tourism to the city and put heads in beds, the purpose is to place the City of Duncanville and its convention center in front of event sponsors, event organizations, and client organizations to secure future contracts that will drive tourism and additional revenue into the city.

The Double Both includes these benefits:

- A dedicated, branded virtual page within the event's online platform where attendees can access marketing materials and videos, expanding reach beyond the physical booth (*see marketing material and booth display on final page*)
- Receipt of **contact details for all attendees** who engage with the provided virtual content (*this is essentially a book of business/leads for organizers that we may contact to host their events in the City of Duncanville*)



- Increased visibility with the **Hilton Garden Inn and the City of Duncanville Logos** featured within the event's official Mobile App

*The Double Booth option is designed to maximize business development opportunities by providing **twice the appointment capacity** (36 meetings) and **50% more dedicated staff registrations and lead capture tools** than the Single Booth*

For this use of HOT funds to comply with the statutory mandate that revenue must be used **only to directly promote tourism and the hotel and convention industry** (Chapter 351 of the Tax Code) and satisfy the "Heads in Beds" requirement of the Hotel Tax "Two-Step", measurable outcomes tied to future room night generation must be established.

Justification and Conditions for Approval

1. Statutory Compliance (The Two-Part Test)

The use of HOT funds must satisfy the two-part test:

- **Part 1: Heads in Beds:** The funded project must attract overnight tourists to the city's hotels and motels. This request, while promotional in nature, aims to secure contracts that fulfill this requirement in the future.
- **Part 2: The Nine Categories:** The expenditure must fit into one of the nine statutorily authorized categories. This request fits under **Advertising, Solicitations and Promotions that Directly Promote Tourism and the Hotel and Convention Industry** (Category c).

To ensure the funds spent on the solicitation trip translate into the required "Heads in Beds" and measurable economic impact, the approval is contingent upon the following performance standards:

2. Contractual Requirements

Approval is granted with the specific condition of securing a minimum of **three (3) future event contracts** for the Duncanville Convention Center and local lodging facilities.

- **Contract 1 Requirement:** One of the three secured contracts must yield future hotel night revenue and economic activity that equals, at minimum, **the amount of the award/grant** to include travel to and from Nashville, Tennessee, accommodation and event transportation.
- **Contracts 2 & 3 Requirement:** Two of the three contracts secured must satisfy the **Hotel Tax Two-Step requirement**. This means the resulting events must clearly demonstrate their ability to generate overnight visitors to Duncanville (putting "Heads in Beds").



3. Reimbursement and Staff Attendance

- Reimbursement for city staff to attend the event is approved. City staff costs may be covered by the Hotel Occupancy Tax if they are related to the funded event.
- It must be noted that **additional reimbursement after the event will not qualify** for coverage under this specific grant award.

4. Contingency Clause (Failure to Meet Contractual Requirements)

If the Hilton Garden Inn is unable to book the three required events within a specified timeframe (to be determined by City Administration), the HOT Fund grant will be awarded solely for **reimbursement of those expenses covered upfront by Hilton at the discounted rate.**

5. Reporting and Oversight Requirements

The recipient organization must submit a **full report and presentation of each contract secured** to City Administration. Furthermore, the Hilton Garden Inn is required to **partner with City Administration** for oversight and reporting related to the execution of this solicitation effort and the subsequent tracking of secured contracts. Documentation of the secured contracts will serve as the required proof of impact measurement on area hotel activity.





NASHVILLE & VIRTUAL
JULY 13-16

Sponsor and exhibit at **Cvent CONNECT 2026**

Meet thousands of qualified event professionals, generate high-value leads, and build visibility for your brand

Reserve My Spot

cventconnect.com/us2026



2025 Stats:

In-Person Summary Statements

- More than 3k in-person attendees, excluding Cvent
- 2.2:1 buyer to supplier attendee ratio
 - 94% buyer show rate

Buyer/Supplier Attendee Data

- 2,996 in-person attendees
 - 2,064 buyer
 - 932 supplier

Planner Attendance by Type

- Corporate planners: Represented a significant portion of attendees, including professionals from technology, financial services, manufacturing, and business services sectors.
- Association planners: specific numbers or association names are not detailed in the available data.
- Pharma/Healthcare planners: Included, with attendees from major healthcare and pharmaceutical companies such as Johnson & Johnson and ZOLL Medical.
- Education planners: Present, with registrants from universities and educational institutions.
- Other segments: Also included planners from real estate, insurance, and other industries.



Double Booth



Single Booth



2026 Trade Show Exhibitor Options



WEDNESDAY, JULY 15, 2026 – MUSIC CITY CENTER

	SINGLE BOOTH	DOUBLE BOOTH	PREMIER BOOTH
Standard Pricing	\$13,499	\$21,999	Dependent on No. of Appt Schedules
Current Promotion ends 12/31/2025	\$10,999	\$16,999	
Booth Type	Single Turnkey	Double Turnkey	20 x 20 Footprint
In-Person Registrations	2	3	12
In-Person Appointment Schedule(s)	1 Schedule (Up to 18 appointments)	2 Schedules (Up to 36 appointments)	Up to 6 Schedules in a 20 x 20 Booth
Lead Capture Licenses	2	3	12
Exhibitor Page in Attendee Hub with videos, collateral, and links	Yes	Yes	Yes
Contact details for those who engage with your virtual content	Yes	Yes	Yes
Mobile App	Logo & Description	Logo & Description	Logo & Description

*promotional rates do not apply to trade of service agreements

RESOLUTION NO. 2025-XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING A HOTEL OCCUPANCY TAX GRANT FOR THE 2026 FISCAL YEAR BUDGET IN AN AMOUNT NOT TO EXCEED \$40,000 TO HILTON GARDEN INN AND CONVENTION CENTER TO ENHANCE AND PROMOTE TOURISM AND THE HOTEL INDUSTRY; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City is authorized by Chapter 351 of the Texas Property Tax Code to levy a hotel occupancy tax to be used to directly enhance and promote tourism and the convention and hotel industry; and

WHEREAS, the City has, by ordinance, imposed a local hotel occupancy tax; and

WHEREAS, the Duncanville City Council, after consideration of the application of Hilton Garden Inn and Convention Center finds that expenditures will directly enhance and promote tourism and the hotel industry in the City and its vicinity, and further finds that the expenditures are for one of the statutorily authorized categories.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Council of the City of Duncanville, Texas hereby approves Resolution 2025-XXX authorizing a Hotel Occupancy Tax Grant in an amount not to exceed forty thousand dollars and zero cents (\$40,000.00) to The Hilton Garden Inn and Convention Center tourism through a nationally recognized event(s).

SECTION 2. The City Council of the City of Duncanville hereby authorizes the City Manager to execute the necessary documents to conform to this resolution as appropriate.

SECTION 3. This resolution shall take effect immediately upon its passage and approval

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the **16th** day of **December 2025**.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

Robert E. Hager, City Attorney



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Discuss and consider a resolution approving a Purchase and Sale Agreement in the amount of \$5,540 for a vacant remnant land parcel owned by the City of Duncanville and located at 403 W Danieldale Rd.

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Resilient Economic & Community Development

STAFF RESPONSIBLE:

Marlon Goff

BACKGROUND/HISTORY:

The City of Duncanville currently owns a small, vacant remnant parcel located at 403 W Danieldale Road (DCAD Tax Account: 65001713510620000). This triangularly shaped property is situated between two private properties and represents a surplus city asset that is not suitable for municipal use due to its irregular configuration and small size.

PROPERTY DESCRIPTION:

Location:	403 W Danieldale Rd, Duncanville TX
Parcel Size:	3,694 square feet or (0.0848 Acres)
Current Use:	Vacant Land
Assessed Land Value:	\$5,540 (2025)
Taxable Value:	\$0.00 (Public Ownership)
Deed Transfer:	2016

SURROUNDING LAND USES AND CONDITIONS:

NORTH:	Small Townhome Community
EAST:	Proposed Phase II small professional office development
SOUTH:	Village Tech School Campus
WEST	Existing Phase I small professional office development

The adjacent property owner/developer has expressed interest in acquiring the remnant parcel to facilitate the proposed office development. The developer has demonstrated due diligence by carrying out the following actions:

1. Submitted building permit application for professional office development adjacent to the subject property
2. Prepared site plans and drainage plans that have been submitted to and reviewed by the Development/Design Review Committee
3. Ready to file the replat upon purchase of the site.

Proposed Purchase Summary:

- **Buyer:** NDLS Group, LLC
- Registered Agent for **NDLS Group, LLC** is Shane Nandlal.
- Adjacent landowner for the proposed development is **Tricon Group (Design/Build)**, also owned by Shane Nandlal.
- **Purchase Price:** \$5,540 (Cash Purchase Officer)
- The purchase price is **based on the land value established by the Dallas Central Appraisal District** for tax year 2025.
- The procurement process to obtain **a formal appraisal** and condition the purchase price to that amount **is an option, should the City Council so choose.**
- The buyer and developer entity are **prepared to proceed with the filing of the plat and redevelopment work** on the site upon approval.

POLICY EXPLANATION:

The potential impact on adjacent landowners was taken into consideration when evaluating the cost/benefit of recommending the sale of this vacant remnant land parcel.

This property sale presents several benefits to the City:

Economic Development:

- Facilitates new private professional office development and capital investment
- Removes a non-productive city asset from inventory and returns it to the tax roll
- Creates opportunities for job creation and increased commercial activity

Land Use :

- Consolidates the remnant parcel with adjacent property for more efficient land use
- Eliminates an irregular, underutilized parcel that has limited standalone development potential
- Supports orderly development patterns and reduces potential future maintenance obligations

Cost/Revenue Impact:

- Generates one-time revenue from property sale
- Returns property to tax-paying status, creating ongoing ad valorem tax revenue for the City and other taxing jurisdictions
- Eliminates any potential future maintenance or liability associated with the vacant parcel

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

N/A

ACTION ALTERNATIVES:

- 1. Approve.
 2. Disapprove
 3. Other actions as directed by Council.

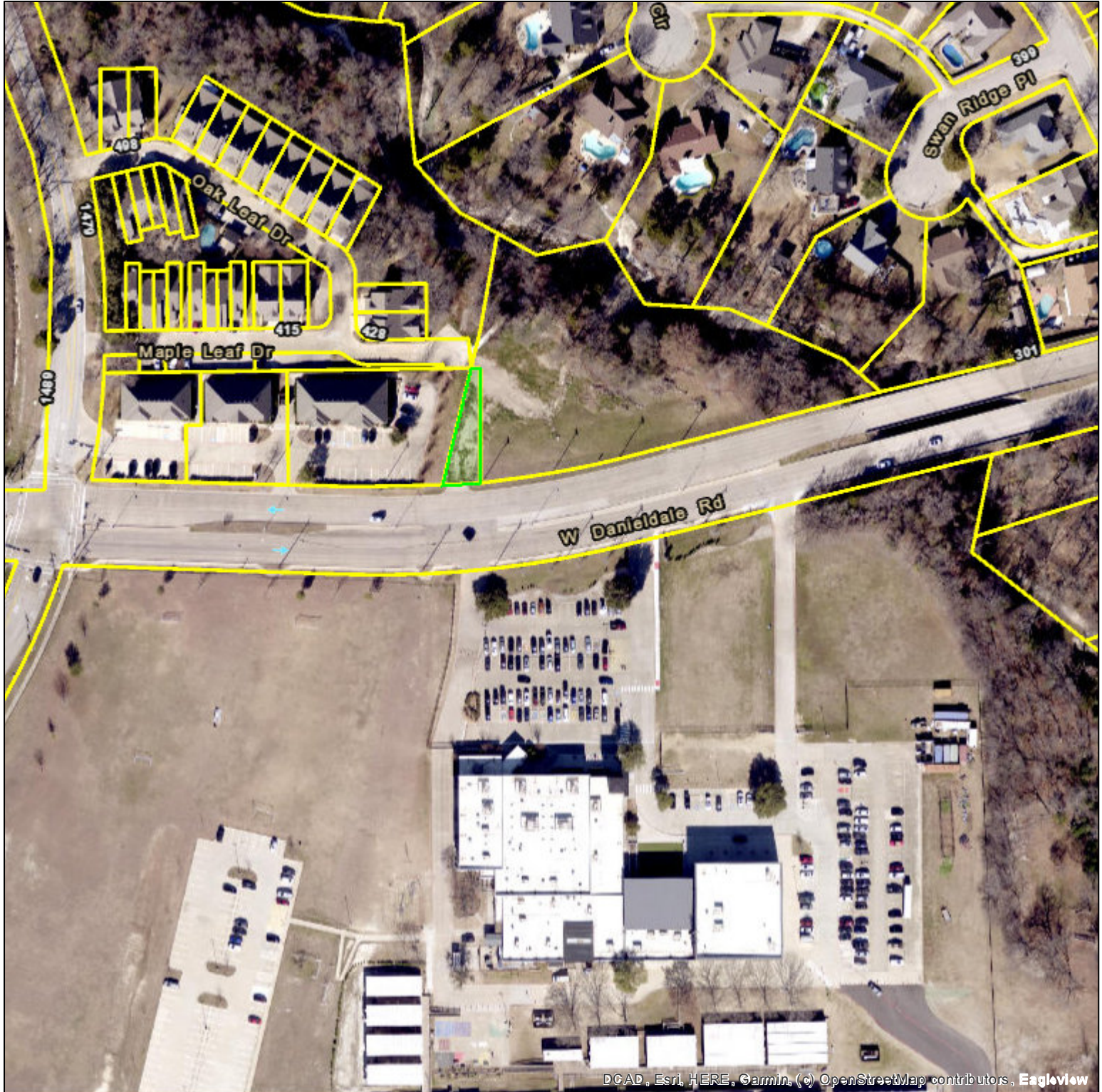
ATTACHMENTS:

Parcel Outline, Plat, Duncanville.RESO No.2025_XXXX Authorizing Sale of 403 W Danieldale Rd, 403 W Danieldale_City Council Presentation

403 W Daniieldale Rd.

Date of copy: 11/21/2025

DCAD Tax Account: 65001713510620000

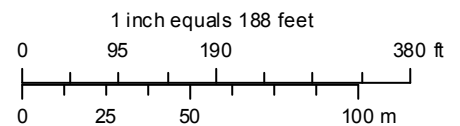


DCAD, Esri, HERE, Garmin, (c) OpenStreetMap contributors, Eagleview

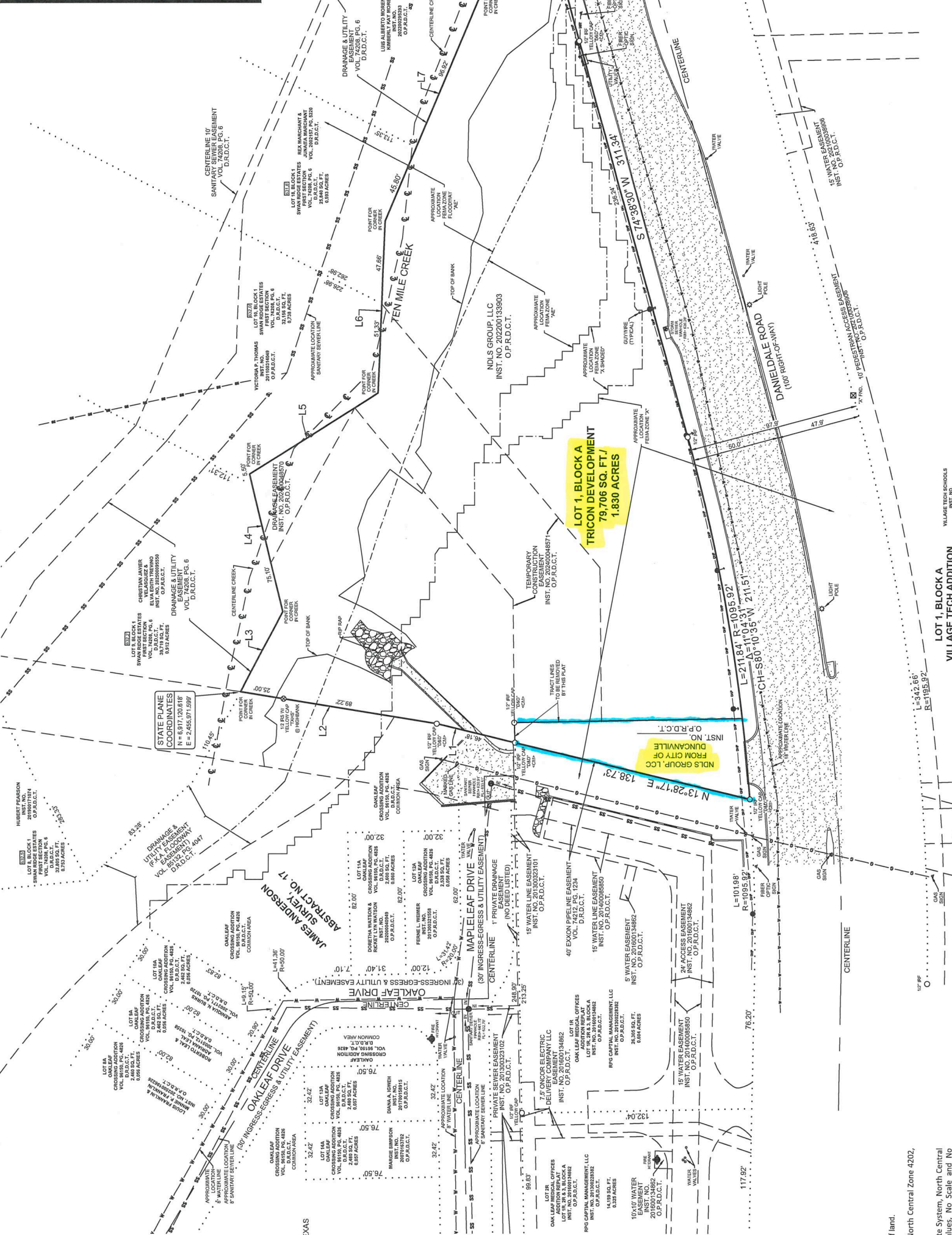
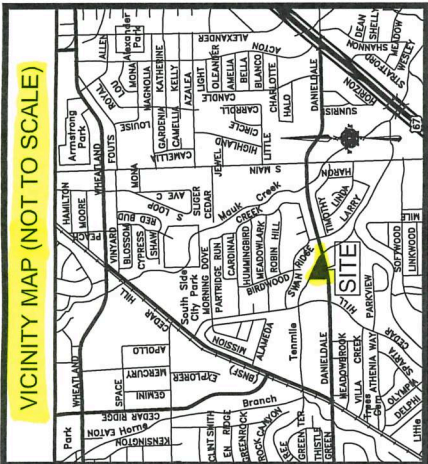
This product is for INFORMATIONAL purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.



Dallas Central Appraisal District
2949 N Stemmons Freeway
Dallas, TX 75247-6195
(214) 631-1342
www.dallascad.org



VICINITY MAP (NOT TO SCALE)



LINE #	LENGTH	DIRECTION
L1	46.23'	N13°44'45"E
L2	114.22'	N87°17'55"E
L3	51.74'	S62°15'50"E
L4	81.60'	N75°23'10"E
L5	87.08'	S32°25'50"E
L6	96.00'	S87°35'50"E
L7	142.72'	S87°14'50"E
L8	57.44'	S50°50'50"E

REPLAT
TRICON DEVELOPMENT
LOT 1, BLOCK A
SITUATED IN THE
JAMES ANDERSON SURVEY,
ABSTRACT NO. 17
CITY OF DUNCANVILLE,
DALLAS COUNTY, TEXAS
PLAT-2025-00002



SURVEYOR
TEXAS HERITAGE
SURVEYING, LLC

10610 Metric Drive, Suite 124, Dallas, TX 75243
Office 214-340-9700 Fax 214-340-9710
tbsurveying.com Firm No. 10169300

OWNER
NDLS GROUP, LLC
7800 N STEMMONS FREEWAY
SUITE 735
DALLAS, TEXAS 75247
ATTN: SHANE NANDAL

ZONING DISTRICT PD-888
LOT DIMENSIONS WILL FOLLOW
LOCAL OFFICE RETAIL (LOR)
DISTRICT
MIN. LOT AREA - 10,000 SF
MIN. LOT WIDTH - 70 FT.
MIN. FRONT SETBACK - 25 FT.
MIN. INTERIOR SETBACK - 25 FT.
O FT. WHEN ADJACENT TO RETAIL
AND OTHER NONRESIDENTIAL USES
MIN. REAR SETBACK - 25 FT.

LOT 1, BLOCK A
VILLAGE TECH ADDITION
INST. NO. 202100038906
O.P.R.D.C.T.
1,187,857 SQ. FT.
27.269 ACRES

15' WATER EASEMENT
INST. NO. 202100038906
O.P.R.D.C.T.

20' UTILITY EASEMENT
VOL. 86122 PG. 4583
D.D.C.T.

40' EXCON PRELINE
EASEMENT
VOL. 86422 PG. 4583
D.D.C.T.

GENERAL NOTES:

- The purpose of this replat is to develop one platted lot out of two tracts of land.
- Bearings are based upon the Texas State Plane Coordinate System, North Central Zone 4202, North American Datum of 1983. (2011).
- Coordinates shown hereon are based on Texas State Plane Coordinate System, North Central Zone 4202, North American Datum of 1983 on Grid Coordinate values, No Scale and No Projection.
- Subject property is located within an area having Zone Designations of 100 Year Flood Zone "AE", Floodway Zone "AE", Zone "X", Shaded, and Zone "X", as shown, by the Secretary of Housing and Urban Development, on Flood Insurance Rate Map No. 4813C0470K, with a date of identification of 06/29/2022, for Community Number 480173, in Dallas County, State of Texas, which is the current Flood Insurance Rate Map for the community in which said property is situated.
- Notice - selling a portion of this addition by metes and bounds is a violation of city ordinance and state law, and is subject to fines and/or withholding of utilities and building permits.
- All lots comply with the minimum size requirements of the zoning district.
- This property may be subject to charges related to impact fees and the applicant should contact the City regarding and applicable fees due.
- This plat does not alter or remove existing deed restrictions, if any, on this property.
- Minimum finished floor elevations are at least 2 feet above the 100-year flood plain.
- Square footage and acreage numbers on offsite lots are from plat and deed information.

LEGEND
D.D.C.T.
O.P.R.D.C.T.
INST. NO.
VOLUME, PAGE
SQ. FT.
IRON ROD FOUND
1/2 INCH IRON ROD SET W/ YELLOW PLASTIC
CAP STAMPED "TXHS"
CONTROL MONUMENT
<M>

651.7 DENOTES MINIMUM FINISH FLOOR ELEVATION
AS SHOWN ON PLAT VOL. 74208, PG. 6, O.P.R.D.C.T.

EASEMENT LINE
BUILDING LINE
COUNTRY LINE
WATER LINE
SANITARY SEWER LINE
GAS LINE
OVERHEAD SERVICE LINE
CENTERLINE CREEK
FLOOD ZONE LINE

RESOLUTION NO. 2025-XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING THE SALE OF REAL PROPERTY LOCATED AT 403 W DANIELDALE RD, IN THE CITY OF DUNCANVILLE, DALLAS COUNTY, TEXAS 75117 IN THE AMOUNT OF \$5,040.00, TO NDLS GROUP, LLC; AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY DOCUMENTS AFTER APPROVED AS TO FORM BY THE CITY ATTORNEY; REPEALING PRIOR ACTIONS IN CONFLICT HERewith; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The City of Duncanville (“the City”) owns the property located at 403 W Danieldale Rd, Duncanville, Texas 75137, as described in Exhibit “A” (“the Property”) herein; and,

WHEREAS, The City desires to sell its interest of the Property for \$5,040.00 to NDLS Group, LLC; and

WHEREAS, the City Council finds it to be in the public interest to approve the sale of the Property to NDLS Group, LLC in accordance with the Unimproved Property Contract attached hereto as “Exhibit B”, setting forth the specific terms and conditions of the sale of the Property to NDLS Group, LLC.

WHEREAS, the City Manager is authorized to execute the necessary documents to consummate said agreement and conveyance of the Property after approved as to form by the city attorney.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Council of the City of Duncanville, Texas hereby approves the terms and conditions of the Unimproved Property Contract by and between the City of Duncanville, Texas and NDLS Group, LLC, in the agreed amount of \$5,040.00; and

SECTION 2. The City Council of the City of Duncanville, Texas hereby approves the sale of said Property, authorizing the City Manager to execute the necessary documents after approved as to form by the City Attorney

SECTION 3. This Resolution shall become effective immediately upon adoption.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 16th day of December, 2025.

APPROVED:

Richard Abernathy, Interim City Manager

ATTEST:

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

EXHIBIT A

Property Legal Description

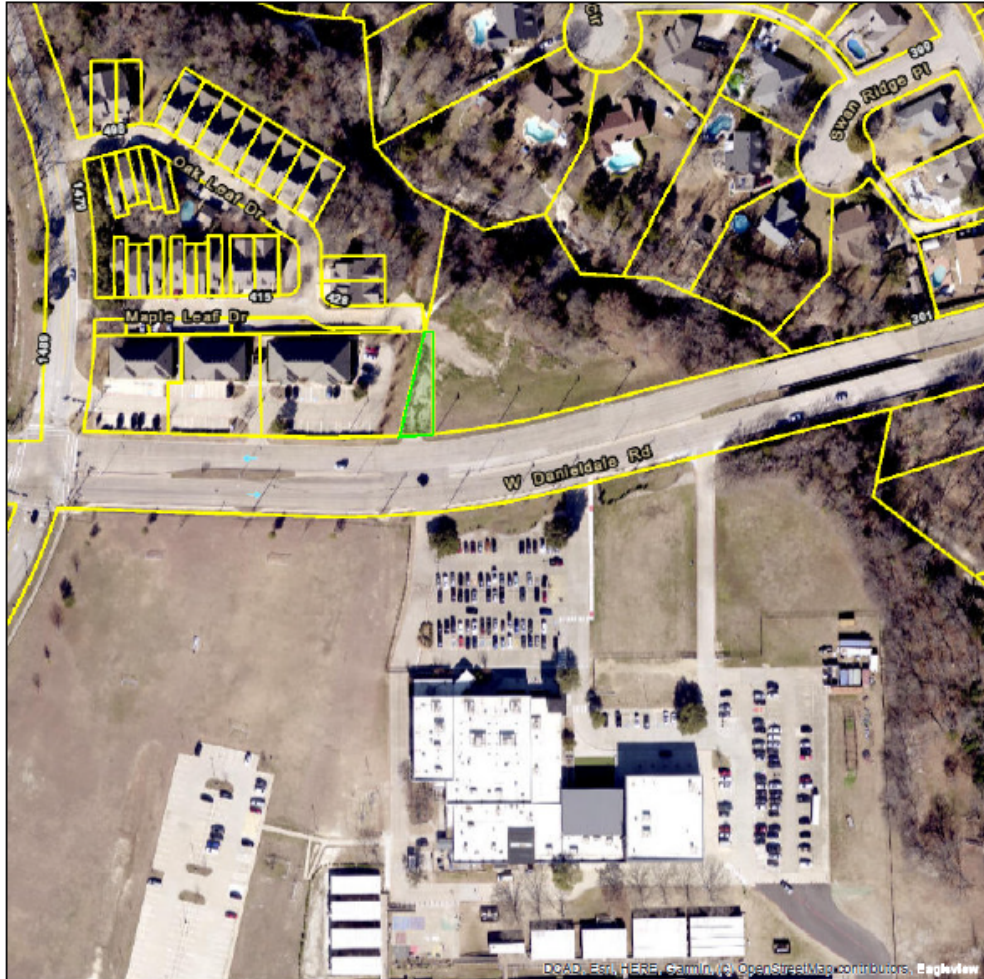
TRACT 62, JONES ANDERSON SURVEY ABSTRACT NO. 17, PG 135, ACS 0.0848, 403 W
Danielsdale Rd, Duncanville, Dallas County, Texas, Parcel ID 65001713510620000

EXHIBIT B
DCAD Property Map

403 W Danieldale Rd.

Date of copy: 11/21/2025

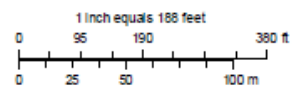
DCAD Tax Account: 65001713510820000



This product is for INFORMATIONAL purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.




Dallas Central Appraisal District
2545 N Stemmons Freeway
Dallas, TX 75247-6195
(214) 631-1342
www.dallascad.org



DCAD, NCTCOG, USGS, Esri/Ino

EXHIBIT C

 TEXAS REAL ESTATE COMMISSION	PROMULGATED BY THE TEXAS REAL ESTATE COMMISSION (TREC) UNIMPROVED PROPERTY CONTRACT NOTICE: Not For Use For Condominium Transactions	11-04-2024  EQUAL HOUSING OPPORTUNITY
1. PARTIES: The parties to this contract are <u>City of Duncanville</u> (Seller) and <u>NDLS GROUP, LLC</u> (Buyer). Seller agrees to sell and convey to Buyer and Buyer agrees to buy from Seller the Property defined below.		
2. PROPERTY: Lot <u> </u>, Block <u> </u>, TRACT 62, JONES ANDERSON SURVEY ABSTRACT NO. 17, PG 135 Addition, City of <u>Duncanville</u>, County of <u>Dallas</u>, Texas, known as <u>1403 W Danieldale Rd, Duncanville, TX 75137</u> (address/zip code), or as described on attached exhibit together with all rights, privileges and appurtenances pertaining thereto (Property). RESERVATIONS: Any reservation for oil, gas, or other minerals, water, timber, or other interests is made in accordance with an attached addendum.		
3. SALES PRICE: A. Cash portion of Sales Price payable by Buyer at closing \$ <u>5,040</u> The term "Cash portion of the Sales Price" does not include proceeds from borrowing of any kind or selling other real property except as disclosed in this contract. B. Sum of all financing described in the attached: ☐ Third Party Financing Addendum, ☐ Loan Assumption Addendum, ☐ Seller Financing Addendum \$ <u>0.00</u> C. Sales Price (Sum of A and B) \$ <u>5,040</u> D. The Sales Price ☐ will ☒ will not be adjusted based on the survey required by Paragraph 6C. If the Sales Price is adjusted, the Sales Price will be adjusted based on the difference between <u> </u> acres and the acreage set forth in the survey required by Paragraph 6C. The difference in acreage (either increased or decreased) shall be multiplied by the sum of \$ <u> </u> per acre and either added to or subtracted from the Sales Price stated in Paragraph 3C. If the Sales Price is adjusted by more than 10%, either party may terminate this contract by providing written notice to the other party within <u> </u> days after the terminating party receives the survey. If neither party terminates this contract or if the variance is 10% or less, the adjustment will be made to the amount in ☐ 3A ☐ 3B ☐ proportionately to 3A and 3B.		
4. LEASES: A. Except as disclosed in this contract, Seller is not aware of any leases affecting the Property. After the Effective Date, Seller may not, without Buyer's written consent, create a new lease, amend any existing lease, or convey any interest in the Property. B. NATURAL RESOURCE LEASES: "Natural Resource Lease" means an existing oil and gas, mineral, geothermal, water, wind, or other natural resource lease affecting the Property to which Seller is a party. Seller ☐ is ☒ is not a party to a Natural Resource Lease. If Seller is a party to a Natural Resource Lease, check one of the following: ☐ (1) Seller has delivered to Buyer a copy of all the Natural Resource Leases. ☐ (2) Seller has not delivered to Buyer a copy of all the Natural Resource Leases. Seller shall provide to Buyer a copy of all the Natural Resource Leases within 3 days after the Effective Date. Buyer may terminate the contract within <u> </u> days after the date the Buyer receives all the Natural Resource Leases and the earnest money shall be refunded to Buyer.		
5. EARNEST MONEY AND TERMINATION OPTION: A. DELIVERY OF EARNEST MONEY AND OPTION FEE: Within 3 days after the Effective Date, Buyer must deliver to <u>Ashley Adams</u> (Escrow Agent) at <u>Allegiance Title Company - 515 N Cedar Ridge Dr, Suite 3, Duncanville TX</u> (address): \$ <u>500</u> as earnest money and \$ <u>0.00</u> as the Option Fee. The earnest money and Option Fee shall be made payable to Escrow Agent and may be paid separately or combined in a single payment. (1) Buyer shall deliver additional earnest money of \$ <u>0.00</u> to Escrow Agent within <u> </u> days after the Effective Date of this contract. (2) If the last day to deliver the earnest money, Option Fee, or the additional earnest money falls on a Saturday, Sunday, or legal holiday, the time to deliver the earnest money, Option Fee, or the additional earnest money, as applicable, is extended until the end of the next day that is not a Saturday, Sunday, or legal holiday. (3) The amount(s) Escrow Agent receives under this paragraph shall be applied first to the Option Fee, then to the earnest money, and then to the additional earnest money. (4) Buyer authorizes Escrow Agent to release and deliver the Option Fee to Seller at any time without further notice to or consent from Buyer, and releases Escrow Agent from liability for delivery of the Option Fee to Seller. The Option Fee will be credited to the Sales Price at closing.		
Initialed for identification by Buyer <u> </u> and Seller <u> </u> TREC NO. 9-17		

(Address of Property)

B. **TERMINATION OPTION:** For nominal consideration, the receipt of which Seller acknowledges, and Buyer's agreement to pay the Option Fee within the time required, Seller grants Buyer the unrestricted right to terminate this contract by giving notice of termination to Seller within _____ days after the Effective Date of this contract (Option Period). Notices under this paragraph must be given by 5:00 p.m. (local time where the Property is located) by the date specified. If Buyer gives notice of termination within the time prescribed: (i) the Option Fee will not be refunded and Escrow Agent shall release any Option Fee remaining with Escrow Agent to Seller; and (ii) any earnest money will be refunded to Buyer.

C. **FAILURE TO TIMELY DELIVER EARNEST MONEY:** If Buyer fails to deliver the earnest money within the time required, Seller may terminate this contract or exercise Seller's remedies under Paragraph 15, or both, by providing notice to Buyer before Buyer delivers the earnest money.

D. **FAILURE TO TIMELY DELIVER OPTION FEE:** If no dollar amount is stated as the Option Fee or if Buyer fails to deliver the Option Fee within the time required, Buyer shall not have the unrestricted right to terminate this contract under this Paragraph 5.

E. **TIME is of the essence for this paragraph and strict compliance with the time for performance is required.**

6. TITLE POLICY AND SURVEY:

A. **TITLE POLICY:** Seller shall furnish to Buyer at ☒ Seller's ☐ Buyer's expense an owner's policy of title insurance (Title Policy) issued by Allegiance Title Company

(Title Company) in the amount of the Sales Price, dated at or after closing, insuring Buyer against loss under the provisions of the Title Policy, subject to the promulgated exclusions (including existing building and zoning ordinances) and the following exceptions:

- (1) Restrictive covenants common to the platted subdivision in which the Property is located.
- (2) The standard printed exception for standby fees, taxes and assessments.
- (3) Liens created as part of the financing described in Paragraph 3.
- (4) Utility easements created by the dedication deed or plat of the subdivision in which the Property is located.

(5) Reservations or exceptions otherwise permitted by this contract or as may be approved by Buyer in writing.

(6) The standard printed exception as to marital rights.

(7) The standard printed exception as to waters, tidelands, beaches, streams, and related matters.

(8) The standard printed exception as to discrepancies, conflicts, shortages in area or boundary lines, encroachments or protrusions, or overlapping improvements:

- ☒ (i) will not be amended or deleted from the title policy; or
☐ (ii) will be amended to read, "shortages in area" at the expense of ☐ Buyer ☐ Seller.

(9) The exception or exclusion regarding minerals approved by the Texas Department of Insurance.

B. **COMMITMENT:** Within 20 days after the Title Company receives a copy of this contract, Seller shall furnish to Buyer a commitment for title insurance (Commitment) and, at Buyer's expense, legible copies of restrictive covenants and documents evidencing exceptions in the Commitment (Exception Documents) other than the standard printed exceptions. Seller authorizes the Title Company to deliver the Commitment and Exception Documents to Buyer at Buyer's address shown in Paragraph 21. If the Commitment and Exception Documents are not delivered to Buyer within the specified time, the time for delivery will be automatically extended up to 15 days or 3 days before the Closing Date, whichever is earlier. If the Commitment and Exception Documents are not delivered within the time required, Buyer may terminate this contract and the earnest money will be refunded to Buyer.

C. **SURVEY:** The survey must be made by a registered professional land surveyor acceptable to the Title Company and Buyer's lender(s). (Check one box only)

☐ (1) Within _____ days after the Effective Date of this contract, Seller shall furnish to Buyer and Title Company Seller's existing survey of the Property and a Residential Real Property Affidavit or Declaration promulgated by the Texas Department of Insurance (T-47 Affidavit or T-47.1 Declaration). Buyer shall obtain a new survey at Seller's expense no later than 3 days prior to Closing Date if Seller fails to furnish within the time prescribed both the: (i) existing survey; and (ii) affidavit or declaration. If the Title Company or Buyer's lender does not accept the existing survey, or the affidavit or declaration, Buyer shall obtain a new survey at ☐ Seller's ☐ Buyer's expense no later than 3 days prior to Closing Date.

☒ (2) Within 15 days after the Effective Date of this contract, Buyer may obtain a new survey at Buyer's expense. Buyer is deemed to receive the survey on the date of actual receipt or the date specified in this paragraph, whichever is earlier. If Buyer fails to obtain the survey, Buyer may not terminate the contract under Paragraph 2B of the Third Party Financing Addendum because the survey was not obtained.

☐ (3) Within _____ days after the Effective Date of this contract, Seller, at Seller's expense shall furnish a new survey to Buyer.

D. **OBJECTIONS:** Buyer may object in writing to (i) defects, exceptions, or encumbrances to title: disclosed on the survey other than items 6A(1) through (7) above; or disclosed in the Commitment other than items 6A(1) through (9) above; (ii) any portion of the Property lying in a special flood hazard area (Zone V or A) as shown on the current Federal Emergency Management Agency map; or (iii) any exceptions which prohibit the following use or activity:

Initialed for identification by Buyer _____ and Seller _____

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Buyer must object the earlier of (i) the Closing Date or (ii) _____ days after Buyer receives the Commitment, Exception Documents, and the survey. Buyer's failure to object within the time allowed will constitute a waiver of Buyer's right to object; except that the requirements in Schedule C of the Commitment are not waived. Provided Seller is not obligated to incur any expense, Seller shall cure any timely objections of Buyer or any third party lender within 15 days after Seller receives the objections (Cure Period) and the Closing Date will be extended as necessary. If objections are not cured within the Cure Period, Buyer may, by delivering notice to Seller within 5 days after the end of the Cure Period: (i) terminate this contract and the earnest money will be refunded to Buyer; or (ii) waive the objections. If Buyer does not terminate within the time required, Buyer shall be deemed to have waived the objections. If the Commitment or survey is revised or any new Exception Document(s) is delivered, Buyer may object to any new matter revealed in the revised Commitment or survey or new Exception Document(s) within the same time stated in this paragraph to make objections beginning when the revised Commitment, survey, or Exception Document(s) is delivered to Buyer.

E. TITLE NOTICES:

(1) ABSTRACT OR TITLE POLICY: Broker advises Buyer to have an abstract of title covering the Property examined by an attorney of Buyer's selection, or Buyer should be furnished with or obtain a Title Policy. If a Title Policy is furnished, the Commitment should be promptly reviewed by an attorney of Buyer's choice due to the time limitations on Buyer's right to object.

(2) MEMBERSHIP IN PROPERTY OWNERS ASSOCIATION(S): The Property ☐ is ☒ is not subject to mandatory membership in a property owners association(s). If the Property is subject to mandatory membership in a property owners association(s), Seller notifies Buyer under §5.012, Texas Property Code, that, as a purchaser of property in the residential community identified in Paragraph 2 in which the Property is located, you are obligated to be a member of the property owners association(s). Restrictive covenants governing the use and occupancy of the Property and all dedicatory instruments governing the establishment, maintenance, and operation of this residential community have been or will be recorded in the Real Property Records of the county in which the Property is located. Copies of the restrictive covenants and dedicatory instruments may be obtained from the county clerk. **You are obligated to pay assessments to the property owners association(s). The amount of the assessments is subject to change. Your failure to pay the assessments could result in enforcement of the association's lien on and the foreclosure of the Property.**

Section 207.003, Property Code, entitles an owner to receive copies of any document that governs the establishment, maintenance, or operation of a subdivision, including, but not limited to, restrictions, bylaws, rules and regulations, and a resale certificate from a property owners' association. A resale certificate contains information including, but not limited to, statements specifying the amount and frequency of regular assessments and the style and cause number of lawsuits to which the property owners' association is a party, other than lawsuits relating to unpaid ad valorem taxes of an individual member of the association. These documents must be made available to you by the property owners' association or the association's agent on your request.

If Buyer is concerned about these matters, the TREC promulgated Addendum for Property Subject to Mandatory Membership in a Property Owners Association should be used.

(3) STATUTORY TAX DISTRICTS: If the Property is situated in a utility or other statutorily created district providing water, sewer, drainage, or flood control facilities and services, Chapter 49, Texas Water Code, requires Seller to deliver and Buyer to sign the statutory notice relating to the tax rate, bonded indebtedness, or standby fee of the district prior to final execution of this contract.

(4) TIDE WATERS: If the Property abuts the tidally influenced waters of the state, §33.135, Texas Natural Resources Code, requires a notice regarding coastal area property to be included in the contract. An addendum containing the notice promulgated by TREC or required by the parties must be used.

(5) ANNEXATION: If the Property is located outside the limits of a municipality, Seller notifies Buyer under §5.011, Texas Property Code, that the Property may now or later be included in the extraterritorial jurisdiction of a municipality and may now or later be subject to annexation by the municipality. Each municipality maintains a map that depicts its boundaries and extraterritorial jurisdiction. To determine if the Property is located within a municipality's extraterritorial jurisdiction or is likely to be located within a municipality's extraterritorial jurisdiction, contact all municipalities located in the general proximity of the Property for further information.

(6) PROPERTY LOCATED IN A CERTIFICATED SERVICE AREA OF A UTILITY SERVICE PROVIDER: Notice required by §13.257, Water Code: The real property, described in Paragraph 2, that you are about to purchase may be located in a certificated water or sewer service area, which is authorized by law to provide water or sewer service to the properties in the certificated area. If your property is located in a certificated area there may be special costs or charges that you will be required to pay before you can receive water or sewer service. There may be a period required to construct lines or other facilities necessary to provide water or sewer service to your property. You are advised to determine if the property is in a certificated area and contact the utility service provider to determine the cost that you will be

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required to pay and the period, if any, that is required to provide water or sewer service to your property. The undersigned Buyer hereby acknowledges receipt of the foregoing notice at or before the execution of a binding contract for the purchase of the real property described in Paragraph 2 or at closing of purchase of the real property.

- (7) **PUBLIC IMPROVEMENT DISTRICTS:** If the Property is in a public improvement district, Seller must give Buyer written notice as required by §5.014, Property Code. An addendum containing the required notice shall be attached to this contract.
- (8) **TEXAS AGRICULTURAL DEVELOPMENT DISTRICT:** The Property ☐ is ☒ is not located in a Texas Agricultural Development District. For additional information, contact the Texas Department of Agriculture.
- (9) **TRANSFER FEES:** If the Property is subject to a private transfer fee obligation, §5.205, Property Code requires Seller to notify Buyer as follows: The private transfer fee obligation may be governed by Chapter 5, Subchapter G of the Texas Property Code.
- (10) **PROPANE GAS SYSTEM SERVICE AREA:** If the Property is located in a propane gas system service area owned by a distribution system retailer, Seller must give Buyer written notice as required by §141.010, Texas Utilities Code. An addendum containing the notice approved by TREC or required by the parties should be used.
- (11) **NOTICE OF WATER LEVEL FLUCTUATIONS:** If the Property adjoins an impoundment of water, including a reservoir or lake, constructed and maintained under Chapter 11, Water Code, that has a storage capacity of at least 5,000 acre-feet at the impoundment's normal operating level, Seller hereby notifies Buyer: "The water level of the impoundment's normal operating level, Seller hereby notifies Buyer: "The water level of the impoundment of water adjoining the Property fluctuates for various reasons, including as a result of: (1) an entity lawfully exercising its right to use the water stored in the impoundment; or (2) drought or flood conditions."
- (12) **REQUIRED NOTICES:** The following notices have been given or are attached to this contract (for example, utility, water, drainage, and public improvement districts): _____

Seller's failure to provide applicable statutory notices may provide Buyer with remedies or rights to terminate the contract.

7. PROPERTY CONDITION:

- A. **ACCESS, INSPECTIONS AND UTILITIES:** Seller shall permit Buyer and Buyer's agents access to the Property at reasonable times. Buyer may have the Property inspected by inspectors selected by Buyer and licensed by TREC or otherwise permitted by law to make inspections. Seller at Seller's expense shall immediately cause existing utilities to be turned on and shall keep the utilities on during the time this contract is in effect.

NOTICE: Buyer should determine the availability of utilities to the Property suitable to satisfy Buyer's needs.

- B. **ACCEPTANCE OF PROPERTY CONDITION:** "As Is" means the present condition of the Property with any and all defects and without warranty except for the warranties of title and the warranties in this contract. Buyer's agreement to accept the Property As Is under Paragraph 7B (1) or (2) does not preclude Buyer from inspecting the Property under Paragraph 7A, from negotiating repairs or treatments in a subsequent amendment, or from terminating this contract during the Option Period, if any.

(Check one box only)

- ☒ (1) Buyer accepts the Property As Is.
- ☐ (2) Buyer accepts the Property As Is provided Seller, at Seller's expense, shall complete the following specific repairs and treatments: _____

(Do not insert general phrases, such as "subject to inspections" that do not identify specific repairs and treatments.)

- C. **COMPLETION OF REPAIRS AND TREATMENTS:** Unless otherwise agreed in writing, Seller shall complete all agreed repairs and treatments prior to the Closing Date and obtain any required permits. The repairs and treatments must be performed by persons who are licensed to provide such repairs or treatments or, if no license is required by law, are commercially engaged in the trade of providing such repairs or treatments. Seller shall: (i) provide Buyer with copies of documentation from the repair person(s) showing the scope of work and payment for the work completed; and (ii) at Seller's expense, arrange for the transfer of any transferable warranties with respect to the repairs and treatments to Buyer at closing. If Seller fails to complete any agreed repairs and treatments prior to the Closing Date, Buyer may exercise remedies under Paragraph 15 or extend the Closing Date up to 5 days, if necessary, for Seller to complete repairs and treatments.

- D. **ENVIRONMENTAL MATTERS:** Buyer is advised that the presence of wetlands, toxic substances, including asbestos and wastes or other environmental hazards, or the presence of a threatened or endangered species or its habitat may affect Buyer's intended use of the Property. If Buyer is concerned about these matters, an addendum promulgated by TREC or required by the parties should be used.

E. SELLER'S DISCLOSURE:

- (1) Seller ☐ is ☒ is not aware of any flooding of the Property which has had a material adverse effect on the use of the Property.
- (2) Seller ☐ is ☒ is not aware of any pending or threatened litigation, condemnation, or special assessment affecting the Property.
- (3) Seller ☐ is ☒ is not aware of any environmental hazards that materially and adversely affect the Property.

Initialed for identification by Buyer _____

and Seller _____

TREC NO. 9-17

(Address of Property)

- (4) Seller ☐ is ☒ is not aware of any dumpsite, landfill, or underground tanks or containers now or previously located on the Property.
- (5) Seller ☐ is ☒ is not aware of any wetlands, as defined by federal or state law or regulation, affecting the Property.
- (6) Seller ☐ is ☒ is not aware of any threatened or endangered species or their habitat affecting the Property.
- (7) Seller ☐ is ☒ is not aware that the Property is located ☒ wholly ☒ partly in a floodplain.
- (8) Seller ☐ is ☒ is not aware that a tree or trees located on the Property has oak wilt.

If Seller is aware of any of the items above, explain (attach additional sheets if necessary): _____.

8. BROKERS AND SALES AGENTS:

A. **BROKER OR SALES AGENT DISCLOSURE:** Texas law requires a real estate broker or sales agent who is a party to a transaction or acting on behalf of a spouse, parent, child, business entity in which the broker or sales agent owns more than 10%, or a trust for which the broker or sales agent acts as a trustee or of which the broker or sales agent or the broker or sales agent's spouse, parent or child is a beneficiary, to notify the other party in writing before entering into a contract of sale. Disclose if applicable: _____.

B. **BROKERS' FEES:** All obligations of the parties for payment of brokers' fees are contained in separate written agreements.

9. CLOSING:

A. The closing of the sale will be on or before January 20, 2026, or within 7 days after objections made under Paragraph 6D have been cured or waived, whichever date is later (Closing Date). If either party fails to close the sale by the Closing Date, the non-defaulting party may exercise the remedies contained in Paragraph 15.

B. At closing:

- (1) Seller shall execute and deliver a general warranty deed conveying title to the Property to Buyer and showing no additional exceptions to those permitted in Paragraph 6 and furnish tax statements or certificates showing no delinquent taxes on the Property.
- (2) Buyer shall pay the Sales Price in good funds acceptable to the Escrow Agent.
- (3) Seller and Buyer shall execute and deliver any notices, statements, certificates, affidavits, releases, loan documents, transfer of any warranties, and other documents reasonably required for the closing of the sale and the issuance of the Title Policy.
- (4) There will be no liens, assessments, or security interests against the Property which will not be satisfied out of the sales proceeds unless securing the payment of any loans assumed by Buyer and assumed loans will not be in default.
- (5) Private transfer fees (as defined by Chapter 5, Subchapter G of the Texas Property Code) will be the obligation of Seller unless provided otherwise in this contract. Transfer fees assessed by a property owners' association are governed by the Addendum for Property Subject to Mandatory Membership in a Property Owners Association.

10. POSSESSION: Seller shall deliver to Buyer possession of the Property in its present or required condition upon closing and funding.

11. SPECIAL PROVISIONS: (This paragraph is intended to be used only for additional informational items. An informational item is a statement that completes a blank in a contract form, discloses factual information, or provides instructions. Real estate brokers and sales agents are prohibited from practicing law and shall not add to, delete, or modify any provision of this contract unless drafted by a party to this contract or a party's attorney.) _____.

12. SETTLEMENT AND OTHER EXPENSES:

A. The following expenses must be paid at or prior to closing:

(1) Seller shall pay the following expenses (Seller's Expenses):

- (a) releases of existing liens, including prepayment penalties and recording fees; release of Seller's loan liability; tax statements or certificates; preparation of deed; one-half of escrow fee; brokerage fees that Seller has agreed to pay; and other expenses payable by Seller under this contract;
- (b) the following amount to be applied to brokerage fees that Buyer has agreed to pay: ☐ \$ 0.00 or ☐ % of the Sales Price (check one box only); and
- (c) an amount not to exceed \$ 0.00 to be applied to other Buyer's Expenses.

(2) Buyer shall pay the following expenses (Buyer's Expenses): Appraisal fees; loan application fees; origination charges; credit reports; preparation of loan documents; interest on the notes from date of disbursement to one month prior to dates of first monthly payments; recording fees; copies of easements and restrictions; loan title policy with endorsements required by lender; loan-related inspection fees; photos; amortization schedules; one-half of escrow fee; all prepaid items, including required premiums for flood and hazard insurance, reserve deposits for insurance, ad valorem taxes and special governmental assessments; final compliance inspection; courier fee; repair inspection; underwriting fee; wire transfer fee; expenses incident to any loan; Private Mortgage Insurance Premium (PMI), VA Loan Funding Fee, or FHA Mortgage Insurance Premium (MIP) as required by the lender; brokerage fees that Buyer has agreed to pay; and other expenses payable by Buyer under this contract.

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and Seller _____

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- 19. REPRESENTATIONS:** All covenants, representations and warranties in this contract survive closing. If any representation of Seller in this contract is untrue on the Closing Date, Seller will be in default. Unless expressly prohibited by written agreement, Seller may continue to show the Property and receive, negotiate and accept back up offers.
- 20. FEDERAL REQUIREMENTS:** If Seller is a "foreign person," as defined by Internal Revenue Code and its regulations, or if Seller fails to deliver an affidavit or a certificate of non-foreign status to Buyer that Seller is not a "foreign person," then Buyer shall withhold from the sales proceeds an amount sufficient to comply with applicable tax law and deliver the same to the Internal Revenue Service together with appropriate tax forms. Internal Revenue Service regulations require filing written reports if currency in excess of specified amounts is received in the transaction.
- 21. NOTICES:** All notices from one party to the other must be in writing and are effective when mailed to, hand-delivered at, or transmitted by fax or electronic transmission as follows:

To Buyer at: JShane Nandial

To Seller at:

Phone: (214) 238-1561

Phone: ()

E-mail/Fax: shanen@tricongroupusa.com

E-mail/Fax: richard.abemathy@duncanvilletx.gov

E-mail/Fax:

E-mail/Fax:

With a copy to Buyer's agent at:

With a copy to Seller's agent at:

- 22. AGREEMENT OF PARTIES:** This contract contains the entire agreement of the parties and cannot be changed except by their written agreement. Addenda which are a part of this contract are (check all applicable boxes):

☐ Third Party Financing Addendum

☐ Addendum for Coastal Area Property

☐ Seller Financing Addendum

☐ Environmental Assessment, Threatened or Endangered Species and Wetlands Addendum

☐ Addendum for Property Subject to Mandatory Membership in a Property Owners Association

☐ Addendum for Property Located Seaward of the Gulf Intracoastal Waterway

☐ Buyer's Temporary Residential Lease

☐ Seller's Temporary Residential Lease

☐ Addendum for Sale of Other Property by Buyer

☐ Addendum for Reservation of Oil, Gas and Other Minerals

☐ Addendum for Property in a Propane Gas System Service Area

☐ Addendum for "Back-Up" Contract

☐ Addendum for Section 1031 Exchange

☐ Addendum Concerning Right to Terminate Due to Lender's Appraisal

☐ Addendum containing Notice of Obligation to Pay Improvement District Assessment

☐ Other (list):

- 23. CONSULT AN ATTORNEY BEFORE SIGNING:** TREC rules prohibit real estate brokers and sales agents from giving legal advice. READ THIS CONTRACT CAREFULLY.

Buyer's

Attorney is:

Seller's

Attorney is:

Phone:

Phone:

Fax:

Fax:

E-mail:

E-mail:

Initialed for identification by Buyer: and Seller:

TREC NO. 9-17

- 19. REPRESENTATIONS:** All covenants, representations and warranties in this contract survive closing. If any representation of Seller in this contract is untrue on the Closing Date, Seller will be in default. Unless expressly prohibited by written agreement, Seller may continue to show the Property and receive, negotiate and accept back up offers.
- 20. FEDERAL REQUIREMENTS:** If Seller is a "foreign person," as defined by Internal Revenue Code and its regulations, or if Seller fails to deliver an affidavit or a certificate of non-foreign status to Buyer that Seller is not a "foreign person," then Buyer shall withhold from the sales proceeds an amount sufficient to comply with applicable tax law and deliver the same to the Internal Revenue Service together with appropriate tax forms. Internal Revenue Service regulations require filing written reports if currency in excess of specified amounts is received in the transaction.
- 21. NOTICES:** All notices from one party to the other must be in writing and are effective when mailed to, hand-delivered at, or transmitted by fax or electronic transmission as follows:

To Buyer at: JShane Nandlal

To Seller at:

Phone: (214) 238-1561

Phone: ()

E-mail/Fax: shanen@tricongroupusa.com

E-mail/Fax: richard.abemathy@duncanvilletx.gov

E-mail/Fax:

E-mail/Fax:

With a copy to Buyer's agent at:

With a copy to Seller's agent at:

- 22. AGREEMENT OF PARTIES:** This contract contains the entire agreement of the parties and cannot be changed except by their written agreement. Addenda which are a part of this contract are (check all applicable boxes):

☐ Third Party Financing Addendum☐ Addendum for Coastal Area Property☐ Seller Financing Addendum☐ Environmental Assessment, Threatened or Endangered Species and Wetlands Addendum☐ Addendum for Property Subject to Mandatory Membership in a Property Owners Association☐ Addendum for Property Located Seaward of the Gulf Intracoastal Waterway☐ Buyer's Temporary Residential Lease☐ Addendum for Sale of Other Property by Buyer☐ Seller's Temporary Residential Lease☐ Addendum for Reservation of Oil, Gas and Other Minerals☐ Addendum for Property in a Propane Gas System Service Area☐ Addendum for "Back-Up" Contract☐ Addendum for Section 1031 Exchange☐ Addendum Concerning Right to Terminate Due to Lender's Appraisal☐ Other (list):☐ Addendum containing Notice of Obligation to Pay Improvement District Assessment

- 23. CONSULT AN ATTORNEY BEFORE SIGNING:** TREC rules prohibit real estate brokers and sales agents from giving legal advice. READ THIS CONTRACT CAREFULLY.

Buyer's
Attorney is:Seller's
Attorney is:

Phone:

Phone:

Fax:

Fax:

E-mail:

E-mail:

Initialed for identification by Buyer: and Seller:

TREC NO. 9-17

EXECUTED the _____ day of _____, 20____. (Effective Date).
(BROKER: FILL IN THE DATE OF FINAL ACCEPTANCE.)

BUYER NAME

Buyer

SELLER NAME

Seller

BUYER NAME

Buyer

SELLER NAME

Seller



The form of this contract has been approved by the Texas Real Estate Commission. TREC forms are intended for use only by trained real estate license holders. No representation is made as to the legal validity or adequacy of any provision in any specific transactions. It is not intended for complex transactions. Texas Real Estate Commission, P.O. Box 12188, Austin, TX 78711-2188, (512) 936-3000 (<http://www.trec.texas.gov>) TREC NO. 9-17. This form replaces TREC NO. 9-16.

TREC NO. 9-17

BROKER INFORMATION
(Print name(s) only. Do not sign)

Other Broker Firm	License No.	Listing Broker Firm	License No.
represents ☐ Buyer only as Buyer's agent		represents ☐ Seller and Buyer as an intermediary	
☐ Seller as Listing Broker's subagent		☐ Seller only as Seller's agent	
Associate's Name	License No.	Listing Associate's Name	License No.
Team Name		Team Name	
Associate's Email Address	Phone	Listing Associate's Email Address	Phone
Licensed Supervisor of Associate	License No.	Licensed Supervisor of Listing Associate	License No.
Other Broker's Address	Phone	Listing Broker's Office Address	Phone
City	State	City	State
Zip		Zip	
Selling Associate's Name		License No.	
Team Name		Team Name	
Selling Associate's Email Address		Phone	
Licensed Supervisor of Selling Associate		License No.	
Selling Associate's Office Address		Selling Associate's Office Address	
City	State	City	State
Zip		Zip	

Disclosure: Pursuant to a previous, separate agreement, Listing Broker has agreed to pay Other Broker a fee (☐ \$ 0.00 or ☐ % of the Sales Price). This disclosure is for informational purposes and does not change the previous agreement between brokers to pay or share a commission.

OPTION FEE RECEIPT

Receipt of \$ (Option Fee) in the form of
is acknowledged.

Escrow Agent Date

EARNEST MONEY RECEIPT

Receipt of \$ Earnest Money in the form of
is acknowledged.

Escrow Agent Received by Email Address Date/Time

Address Phone

City State Zip Fax

CONTRACT RECEIPT

Receipt of the Contract is acknowledged.

Escrow Agent Received by Email Address Date

Address Phone

City State Zip Fax

ADDITIONAL EARNEST MONEY RECEIPT

Receipt of \$ additional Earnest Money in the form of
is acknowledged.

Escrow Agent Received by Email Address Date/Time

Address Phone

City State Zip Fax



AGENDA ITEM: 8(C)

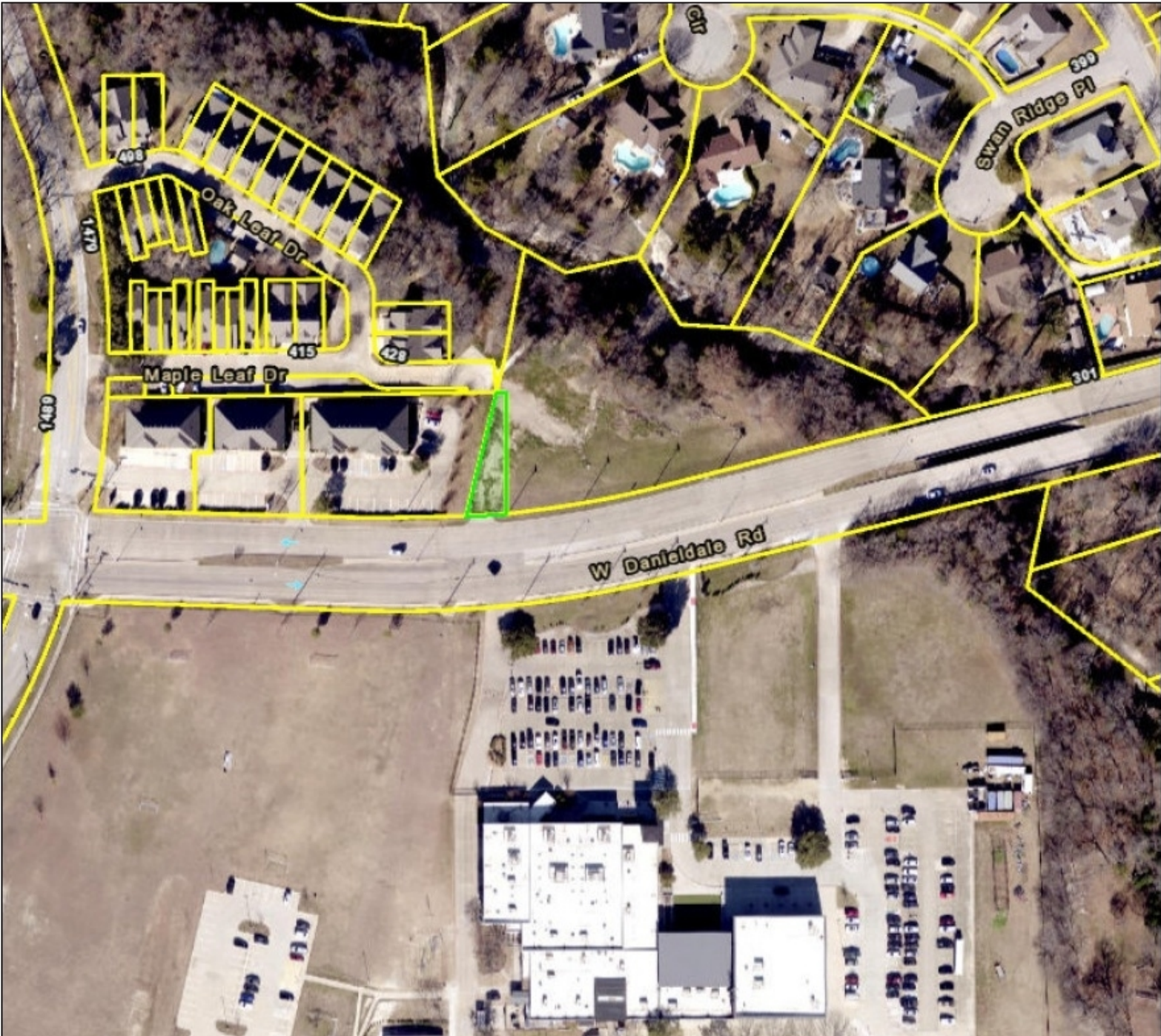
RESOLUTION APPROVING PURCHASE AND SALE AGREEMENT FOR 403 W. DANIELDALE RD

We are building a vibrant, inclusive community, driven by a commitment
to democratic principles and service above self

403 W Danieldale Rd.

Date of copy: 11/21/2025

DCAD Tax Account: 65001713510620000



Subject Property

Current Site Conditions



Property Description

Parcel Size:	3,694 square feet or 0.0848 Acres
Parcel Description:	A small vacant parcel situated between (2) private properties
Assessed Land Value: (2025)	\$5,540
Taxable Land Value: (2025)	\$0.00

- Deed **recorded** or transferred to City in **2016**
- Existing office buildings to the West were **constructed in 2014** according to DCAD
- **Building permit** application for private **professional office development phase** to East of site
- **Upon approval** of the purchase agreement, Buyer/Developer is **prepared to file the replat**
- Development **site plans** and **drainage plans** have been **reviewed by the DRC**
- **No access easements** are **needed** per Public Works Department

Proposed Purchase Summary:

Buyer: NDLS Group, LLC

Registered Agent for NDLS Group, LLC is **Shane Nandlal**.

Adjacent landowner for the proposed development is **Tricon Group**, also owned by **Shane Nandlal**.

403 W DANIELDALE RD	
Neighborhood	N/A
Site Address:	403 W DANIELDALE RD
Map Grid:	72-K (DALLAS)
Account Type:	Commercial
Legal Description 1:	JAMES ANDERSON ABST 17 PG 135
Legal Description 2:	TR 62 ACS 0.0848
Doing Business As:	N/A
Owner Name:	DUNCANVILLE CITY OF
Owner Address:	PO BOX 380280
Owner City:	DUNCANVILLE
Owner State:	TX
Owner Zip:	75138
Owner Zip +4:	0280
Certified Values	-----
Improvement Value:	N/A
Land Value:	\$ 5,540
Market Value:	\$ 5,540 ★
Prev. Mkt. Value:	\$ 3,690
Revaluation Year:	2025
Previous Revaluation Year:	2023

Proposed Purchase Price: \$5,540
(Cash Purchase Price)

Purchase Price Based on **Land Value** established by DCAD for 2025

Development Site Plan



① Site Plan
1" = 30'-0"



No.	Description	Date

403 WEST DANIELDALE ROAD DUNCANVILLE, TX USA
Site Plan

Project number	T21
Date	10/10/24
Drawn by	Jobe
Checked by	Shane
C101	
Scale	1" = 30'-0"

TRICON DUNCANVILLE OFFICE



Recommendation

Staff proposes the following actions for consideration by the City Council:

1. Approval of resolution authorizing the execution of a purchase agreement for 403 W. Danieldale Rd with NDLS Group, LLC as presented.
2. Approval of resolution with any proposed changes to the purchase agreement.
3. Denial of the resolution

THANK YOU

Questions & Discussion



STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Silver Creek & Whispering Hills Neighborhood Sweep

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

STAFF RESPONSIBLE:

Adrian Tijerina

BACKGROUND/HISTORY:

Provide report on the Silver Creek & Whispering Neighborhood Sweep.

POLICY EXPLANATION:

The Duncanville Police Department will present a presentation on the Silver Creek & Whispering Neighborhood Sweep.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

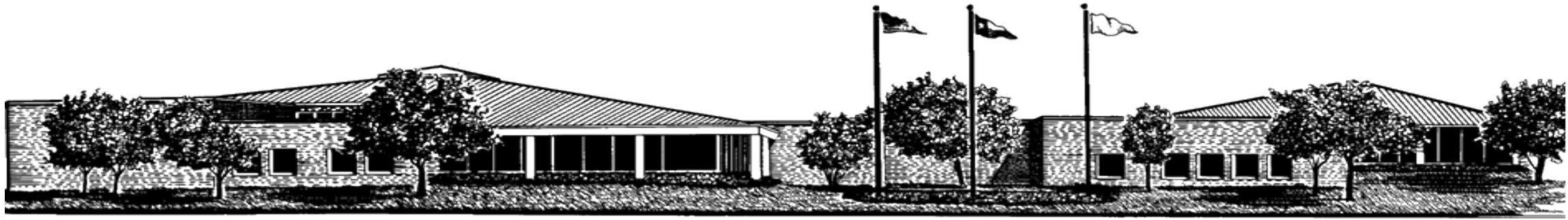
N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Community Sweep - Silver Creek & Whispering Hills Police Code Presentation - Updated



NEIGHBORHOOD SWEEP SILVER CREEK ESTATES & WHISPERING HILLS SUBDIVISIONS

DECEMBER 16, 2025

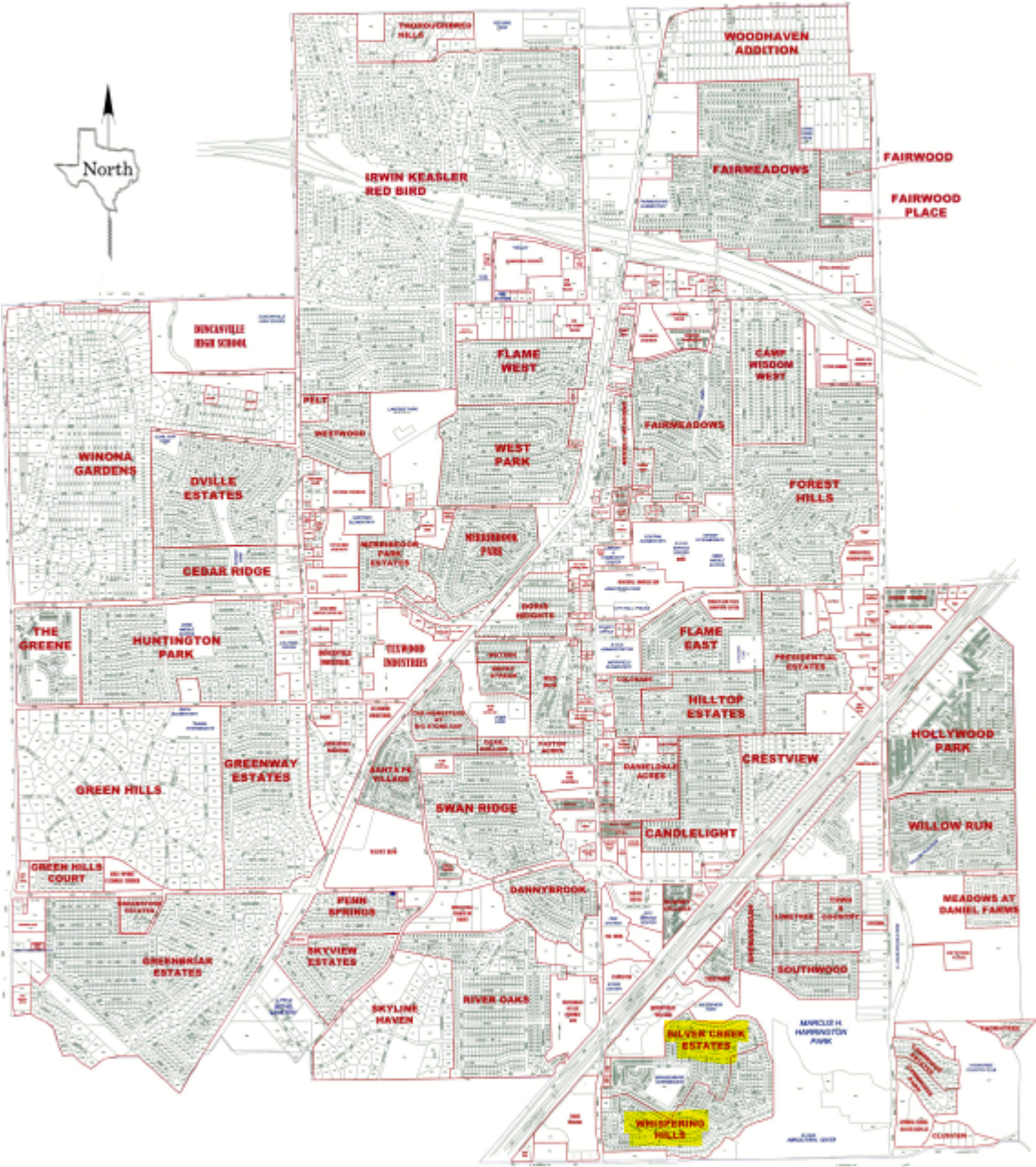
JOE EMMETT, LIEUTENANT

VICTOR PIZARRO, CODE ENFORCEMENT SUPERINTENDENT



We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

SUBDIVISION MAP



Neighborhood Sweep – Silver Creek Estates & Whispering Hills Subdivisions



Neighborhood Sweep – Silver Creek Estates Subdivision

- Silver Creek Dr (100 & 200)
- Spindletop Dr (1900)
- Wildwood Dr
- Whitecliff Dr
- Timberline Dr (300 & 400)
- Hillcroft Dr (1800)
- Blue Ridge Dr (1900 & 1800)
- Crystal Springs Dr
- Rew Ave

Neighborhood Sweep – Whispering Hills Subdivision

- Silver Creek Dr (300 & 400)
- Spindletop Dr (2000)
- Blue Ridge Dr (2100 & 2000)
- Timberline Dr (1800 & 1900)
- Hillcroft Dr (200, 300, &1900)
- Hillcroft Cir
- Seabrook Dr
- Whispering Hills Dr
- Meadow Creek Dr
- Silver Creek Pl

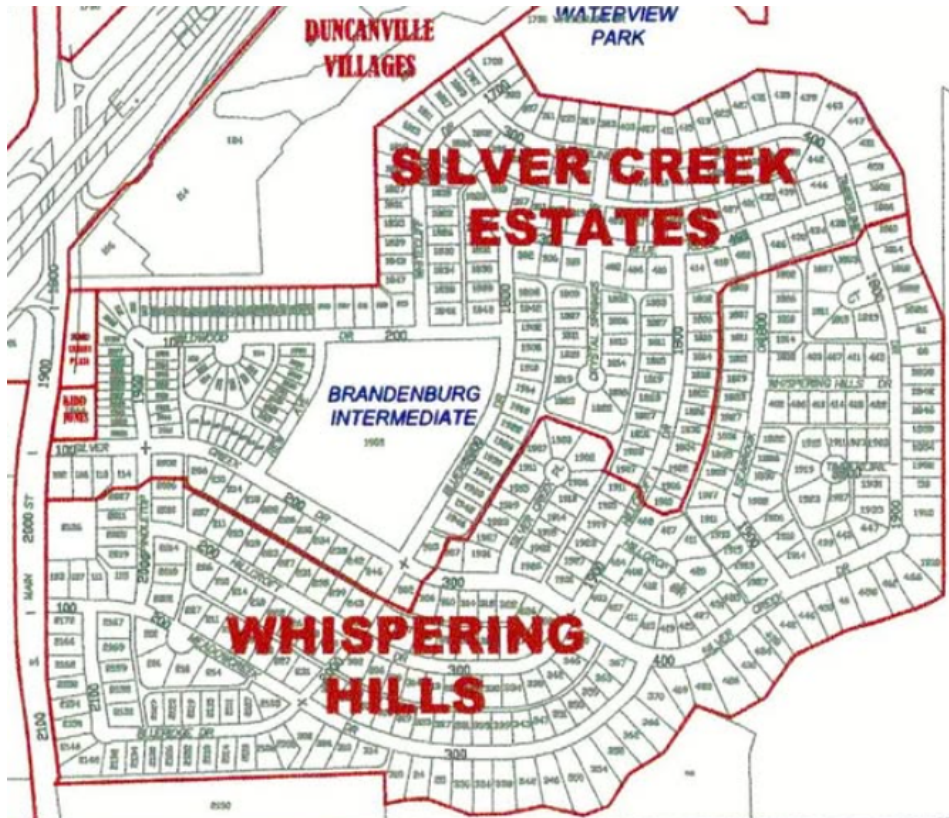
Neighborhood Sweep Objective – Silver Creek Estates & Whispering Hills Subdivisions

- The primary goal of the sweep was to educate residents of both subdivisions about observed issues, with the aim of fostering a safer and more vibrant community.
- The Duncanville Police Department and Code Enforcement Department held a meeting to coordinate their efforts, outlining how the police would handle law enforcement matters and how Neighborhood Services would enforce City Code regulations.
- The Police Department and the Code Enforcement Department maintained ongoing communication throughout the sweep to address any necessary adjustments, ensuring alignment toward achieving the same goal.

Neighborhood Sweep – Silver Creek Estates & Whispering Hills Subdivisions

- Timeline
 - Neighborhood Notification: September 14th – September 29th
 - Notices to Remedy: September 14th – September 29th
 - Enforcement Action: September 30th – October 30th
- Neighborhood Notification
 - Town Hall Meetings: September 22nd & September 29th at the Duncanville Senior Center
 - Social Media: City & Police Department

Neighborhood Sweep – Silver Creek Estates & Whispering Hills Subdivisions



Duncanville Police Department
September 25 · 🌐

Good morning, Duncanville!

In response to community feedback, the City of Duncanville will launch a Neighborhood Sweep initiative in the Silver Creek Estates & Whispering Hills subdivisions beginning September 30th. This initiative will focus on addressing specific neighborhood concerns, including—but not limited to—traffic and criminal law violations, illegal parking, illegal dumping, high grass, damaged fences, trash and debris, parking in yards, outside storage, junk vehicles, and low-hanging tree limbs.

Our goal is to work together to enhance the safety, cleanliness, and livability of your neighborhood for all residents. We are committed to carrying out this effort fairly, respectfully, and in partnership with the community.

We invite you to learn more and share your input at our community meetings on September 26th ([Neighborhood Sweep Town Hall: Silver Creek Estates & Whispering Hills Subdivisions](#)) and September 29th ([Neighborhood Sweep Town Hall: Silver Creek Estates & Whispering Hills Subdivisions](#)) from 5:00 PM to 6:00 PM at the D.L. Hopkins Jr. Senior Center located at 206 James Collins Boulevard.

Duncanville Police Department Addressed Violations:

- Speeding of motor vehicles
- Abandoned vehicles parked on the public roadway
- Junked vehicles parked on the public roadway
- Parking violations
- Traffic infractions
- Violations of the Texas Penal Code

Neighborhood Sweep – Silver Creek Estates and Whispering Hills Subdivisions

- The Duncanville Police Department identified the Silver Creek Estates and Whispering Hills Subdivisions to address neighborhood concerns.
- Officers were issued a directive to concentrate enforcement actions in the area.
- A grace period was granted from 09/14/2025 to 09/29/2025 for residents of the subdivision, during which officers educated them about the referenced issues.
- Starting 09/30/2025, enforcement action was taken against any observed violations.

Neighborhood Sweep – Silver Creek Estates & Whispering Hills Subdivisions

- Duncanville Police and Parking Officers placed warning tags on vehicles for parking violations observed in the subdivision.
- The warning tag informs the citizen of the observed violation and provides them with an opportunity to correct the issue.

**DUNCANVILLE
POLICE DEPARTMENT**



WARNING

THIS IS A WARNING ONLY
For the infraction of traffic laws, specified below, committed to a minor degree or with extenuating circumstances present. NO PENALTY will be assessed and NO FURTHER ACTION on your part is necessary other than complying with the traffic laws in the future.

THIS WARNING IS GIVEN to you in an effort to secure your cooperation in better observance of the traffic laws, thus helping to prevent traffic accidents.

The
DUNCANVILLE POLICE DEPARTMENT believes that good citizens will comply with traffic laws when reminded of their provisions and of the importance of strict compliance with them.

THANK YOU FOR YOUR COOPERATION

☐ Parked facing traffic, parked on wrong side of roadway.

☐ Tractor/trailers parked in residential area. City of Duncanville Code of Ordinances, Section 19-115

☐ Disabled Parking Violation
Texas State Transportation Code 681.001

☐ Parked in a marked Fire Lane or No Parking Zone.

☐ Other (Please specify): _____

Officer _____ Date _____

Silver Creek Estates & Whispering Hills Subdivisions - Grace Period Report (9/14/2025 – 9/29/2025)

Extra Patrols	Parking Violations	Vehicles Towed	Citations	Neighborhood Hours	Neighborhood Service Referrals
45	70	0	0	58:42	0



Silver Creek Estates & Whispering Hills Subdivisions - Police Enforcement Report (9/30/2025 – 10/30/2025)

Extra Patrols	Parking Violations	Vehicles Towed	Citations	Neighborhood Hours	Neighborhood Service Referrals
25	39	20	2	76:36	0



Code Enforcement Department Addressed Violations:

- High Grass/Weeds
- Growth Limitation Violations
- Outside Storage
- Parking Violations on Private Property
- Stagnant Pool
- Fences
- Trash Violations
- Permit Requirement
- Home or Property Occupation



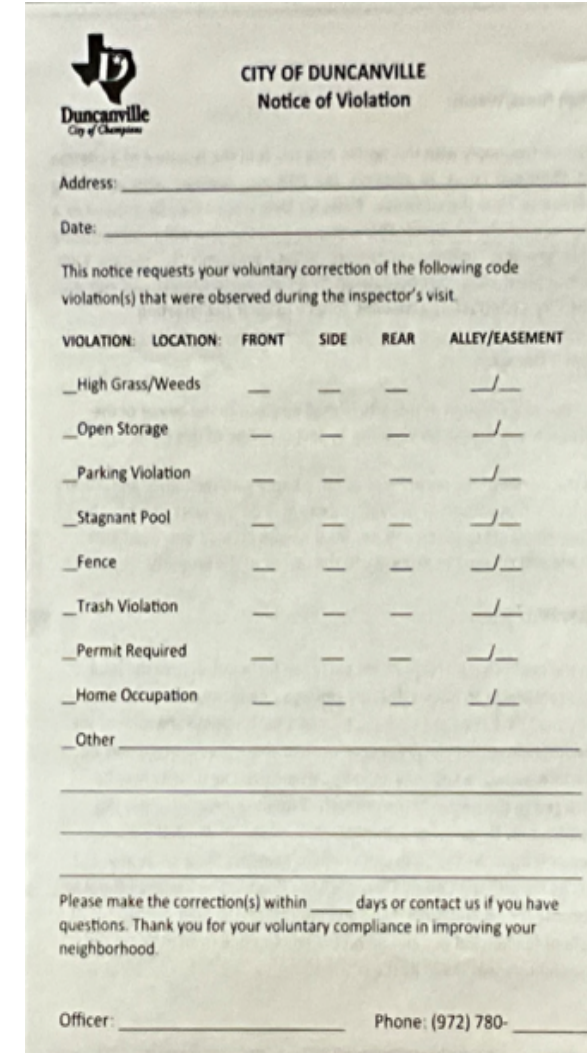
Neighborhood Sweep – Silver Creek Estates & Whispering Hills Subdivisions

- The Code Enforcement Department began focusing efforts on the Silver Creek Estates & Whispering Hills Subdivisions after it was selected for a joint sweep with the Duncanville Police Department.
- A coordinated, intensive code enforcement sweep officially began on October 1, 2025, in partnership with the Duncanville Police Department.



Neighborhood Sweep – Silver Creek Estates & Whispering Hills Subdivisions

- Once a violation has been recognized and confirmed by the Code Enforcement Officer, the following documentation was issued with a 7-10 days durations apart:
 1. Violation Notice
 2. Final Violation Notice
 3. Citation
- Upon the scheduled re-inspection date, the assigned officer assessed the property's progress and took appropriate enforcement based on progress made towards abatement.
- The officers then updated a progress report for compliance tracking.



The image shows a "Notice of Violation" form from the City of Duncanville. The form includes fields for Address and Date, a statement of the violation, a table for recording violations by location, and a section for the officer's signature and phone number.

CITY OF DUNCANVILLE
Notice of Violation

Address: _____
Date: _____

This notice requests your voluntary correction of the following code violation(s) that were observed during the inspector's visit.

VIOLATION:	LOCATION:	FRONT	SIDE	REAR	ALLEY/EASEMENT
High Grass/Weeds		—	—	—	—/—
Open Storage		—	—	—	—/—
Parking Violation		—	—	—	—/—
Stagnant Pool		—	—	—	—/—
Fence		—	—	—	—/—
Trash Violation		—	—	—	—/—
Permit Required		—	—	—	—/—
Home Occupation		—	—	—	—/—
Other		_____			

Please make the correction(s) within _____ days or contact us if you have questions. Thank you for your voluntary compliance in improving your neighborhood.

Officer: _____ Phone: (972) 780- _____

Code Enforcement Progress Summary- Silver Creek Estates & Whispering Hills Subdivisions

Cases #	Notices Issued	Violation #	Complied #	Citations #	Cases Pending/Re-inspection #	Sign Enforcement #
79	64	64	72	0	7	0

Note: The summary report represents a snapshot in time.

Code Enforcement Progress Report – Silver Creek Estates & Whispering Hills Subdivisions

Property #	Street	Violation	Action Taken	Status
1	Blueridge Dr.	Open Storage	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
2	Blueridge Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
3	Blueridge Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
4	Blueridge Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 – Case Closed
5	Blueridge Dr.	POUS	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
6	Blueridge Dr.	Overgrown Vegetation	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
7	Blueridge Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
8	Blueridge Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
9	Blueridge Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
10	Blueridge Dr.	Overgrown Vegetation	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
11	Blueridge Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
12	Blueridge Dr.	Overgrown Vegetation	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
13	Blueridge Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
14	Blueridge Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
15	Blueridge Dr.	POUS	Notice Issued/Letter	Complied 10/30/2025 - Case Closed

Code Enforcement Progress Report – Silver Creek Estates & Whispering Hills Subdivisions

Property #	Street	Violation	Action Taken	Status
16	Blueridge Dr.	Overgrown Vegetation	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
17	Blueridge Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
18	Crystal Springs Dr.	Open Storage	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
19	Crystal Springs Dr.	Trash/Debris	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
20	Crystal Springs Dr.	Trash/Debris	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
21	Crystal Springs Dr.	Overgrown Vegetation	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
22	Crystal Springs Dr.	Overgrown Vegetation	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
23	Fairbanks Cir	Open Storage	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
24	Hillcroft Dr.	High Grass	Citation Issued	Complied 10/30/2025 - Case Closed
25	Hillcroft Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
26	Hillcroft Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
27	Hillcroft Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
28	Hillcroft Dr.	Overgrown vegetation	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
29	Hillcroft Dr.	Trash/Debris	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
30	Hillcroft Dr.	Overgrown vegetation	Notice Issued/Letter	Complied 10/30/2025 - Case Closed

Code Enforcement Progress Report – Silver Creek Estates & Whispering Hills Subdivisions

Property #	Street	Violation	Action Taken	Status
31	Hillcroft Dr.	Overgrown Vegetation	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
32	Meadow Creek Dr.	High Grass	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
33	Meadow Creek Dr.	High Grass	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
34	Rew Ave.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
35	Rew Ave.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
36	Rew Ave.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
37	Silver Creek Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
38	Silver Creek Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
39	Silver Creek Dr.	High Grass	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
40	Silver Creek Dr.	High Grass	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
41	Silver Creek Dr.	High Grass	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
42	Silver Creek Dr.	Open Storage	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
43	Spindletop Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
44	Spindletop Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
45	Spindletop Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed

Code Enforcement Progress Report – Silver Creek Estates & Whispering Hills Subdivisions

Property #	Street	Violation	Action Taken	Status
46	Spindletop Dr.	High Grass	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
47	Spindletop Dr.	High Grass	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
48	Spindletop Dr.	High Grass	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
49	Spindletop Dr.	High Grass	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
50	Spindletop Dr.	High Grass	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
51	Spindletop Dr.	Open Storage	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
52	Spindletop Dr.	Open Storage	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
53	Spindletop Dr.	High Grass	Notice Issued/Letter	Complied 10/20/2025 - Case Closed
54	Timberline Cir.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
55	Timberline Cir.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
56	Timberline Cir.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
57	Timberline Cir.	Overgrown vegetation	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
58	Timberline Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
59	Timberline Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
60	Timberline Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed

Code Enforcement Progress Report – Silver Creek Estates & Whispering Hills Subdivisions

Property #	Street	Violation	Action Taken	Status
61	Timberline Dr.	Trash/Debris	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
62	Timberline Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
63	Timberline Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
64	Timberline Dr.	Overgrown Vegetation	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
65	Timberline Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
66	Timberline Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
67	Timberline Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
68	Timberline Dr.	High Grass	Notice Issued/Letter	Complied 10/30/2025 - Case Closed
69	Wildwood Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
70	Wildwood Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
71	Wildwood Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
72	Wildwood Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
73	Wildwood Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
74	Wildwood Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
75	Wildwood Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed

Code Enforcement Progress Report – Silver Creek Estates & Whispering Hills Subdivisions

Property #	Street	Violation	Action Taken	Status
76	Wildwood Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
77	Wildwood Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
78	Wildwood Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed
79	Wildwood Dr.	High Grass	Notice Issued/Letter	Complied 10/17/2025 - Case Closed



Thank you
Any questions?





STAFF REPORT

MEETING: City Council - December 16, 2025

TITLE:

Public Works Quarterly Update

Vision Statement:

“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:

Emphasize: Government Accountability, Customer Service, Efficiency and Process

STAFF RESPONSIBLE:

Matt Bryant

Shahad Mohammed

BACKGROUND/HISTORY:

City Council is to receive the Public Works Quarterly Report.

POLICY EXPLANATION:

N/A

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget

N/A

Purchase Amount

N/A

After Encumber

N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Public Works Q4 Update



PUBLIC WORKS Q4 UPDATE

DECEMBER 16, 2025

MATT BRYANT, DIRECTOR OF PUBLIC WORKS

SHAHAD MOHAMMED, ASSISTANT DIRECTOR OF PUBLIC WORKS

We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self



Divisions

Building Maintenance



Dennis Souter,
Building
Maintenance
Superintendent

Equipment Services



Darren Juhase,
Equipment
Services
Superintendent

Engineering/Utilities Admin



Vacant, City
Engineer

Code Enforcement



Victor Pizarro,
Code
Enforement
Superintendent

Street Maintenance



Johnny Murray,
Street
Superintendent

Traffic Operations



John Borchardt,
Traffic
Operations
Superintendent

Utilities



Joel Daugherty,
Utilities
Superintendent

Overview

Building Inspections

- Fully Staffed
- Building Inspections & Permitting moved from Public Works to Planning & Zoning on October 1, 2025

Building Maintenance

- Fully Staffed

Code Enforcement

- Fully Staffed
- Rental Inspector Tina Salmeron joined Code Enforcement on October 1, 2025

Equipment Services

- Fully Staffed



164
COs Issued



687
Maintenance Requests Completed



164
Citations Issued



182
Service Requests Completed

Engineering & Utilities Administration

TEAM

- Staffing: 6 of 7 positions filled
- Vacancies:
 - (1) City Engineer

IMPORTANT UPDATES

- MyGovernmentOnline
- Highway Safety Improvements
- Drainage Master Plan
- Stream Condition Assessment
- Water & Wastewater Master Plan
- Cedar Ridge Reconstruction

MyGovernmentOnline (MGO)

- **Project:**
 - Phased implementation of public service requests, work orders, and asset management tracking software for use by all divisions of Public Works and the Parks & Recreation Department.
- **Status:**
 - Five modules went live on 9/30/2025 (311 Service Request, Streets, Traffic, Utilities, and Parks).
 - Building Maintenance work order management module went live on 10/14/2025, and Code Enforcement module went live on 10/20/2025.
 - Fleet Management went live 12/1/2025
 - Health Inspection, Rental Inspection, and Engineering modules are still in configuration with TBD go-live dates.

Highway Safety Improvements

- **Project:**
 - Install reflective backplates, ADA ramps, and pedestrian signals and crossings on Wheatland Rd. between Clark Rd. and Cockrell Hill Rd.
- **Status:**
 - Project design has been awarded to Kimley-Horn.



Drainage Master Plan

- **Project:**
 - Develop a comprehensive strategy for managing stormwater and drainage systems.
- **Status:**
 - Screening assessment materials have been reviewed and selections made on flood mitigation projects and small-scale projects.



Stream Condition Assessment

- **Project:**
 - Review historical erosion sites, drainage, and erosion hazard zone delineation, a pilot condition assessment, field investigations, and an alternative analysis.
- **Status:**
 - Stream condition assessment pilot identified areas for the field assessment, which were completed on 11/18/2025 and 11/19/2025. FNI is currently analyzing the collected data to discuss with our team.



Water and Wastewater Master Plan

- **Project:**
 - Establish a phased Water and Wastewater Master Plan for the City of Duncanville to address existing or projected capacity constraints for the current and future planning periods of 5, 10, and 25 years.
- **Status:**
 - Duncanville team gathering data needs requested by Gresham Smith.
 - Gresham Smith to begin conversion from SewerCAD/WaterCAD to InfoWorks ICM (wastewater) and InfoWater (water)

Cedar Ridge Reconstruction

- **Project:**
 - Reconstruction of roadway paving, drainage, water, wastewater, sidewalk, and pedestrian improvements on N. Cedar Ridge Dr. from Middale Rd. to W. Camp Wisdom Rd.
- **Status:**
 - Project was advertised in September and October 2025. The RFB Award to Estrada Concrete Company, LLC., is on this Council agenda for approval. The preconstruction meeting will be held within the next few weeks.

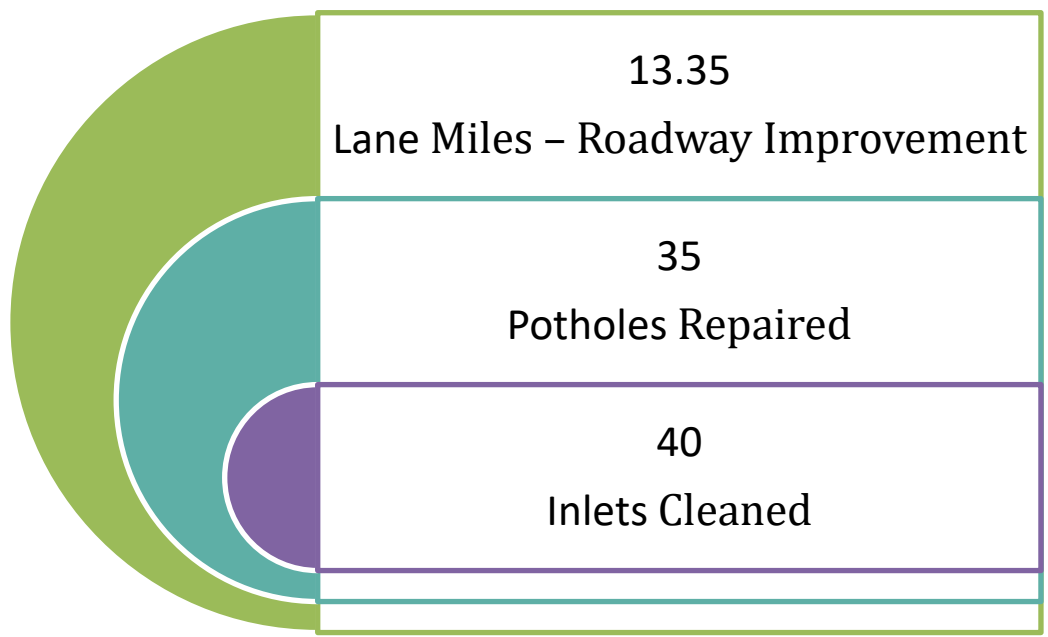




Street Maintenance

TEAM

- Staffing: 14 of 16 positions filled
- Vacancies:
 - (1) Maintenance Worker
 - (1) Crew Leader





Traffic Operations

TEAM

- Staffing: Fully Staffed

Ground Mounted Street Signs Replaced	284
UPS Batteries Replaced	10
Traffic Cabinets Replaced	1
Signal Operational Readiness	99%
Flasher Operational Readiness	93%



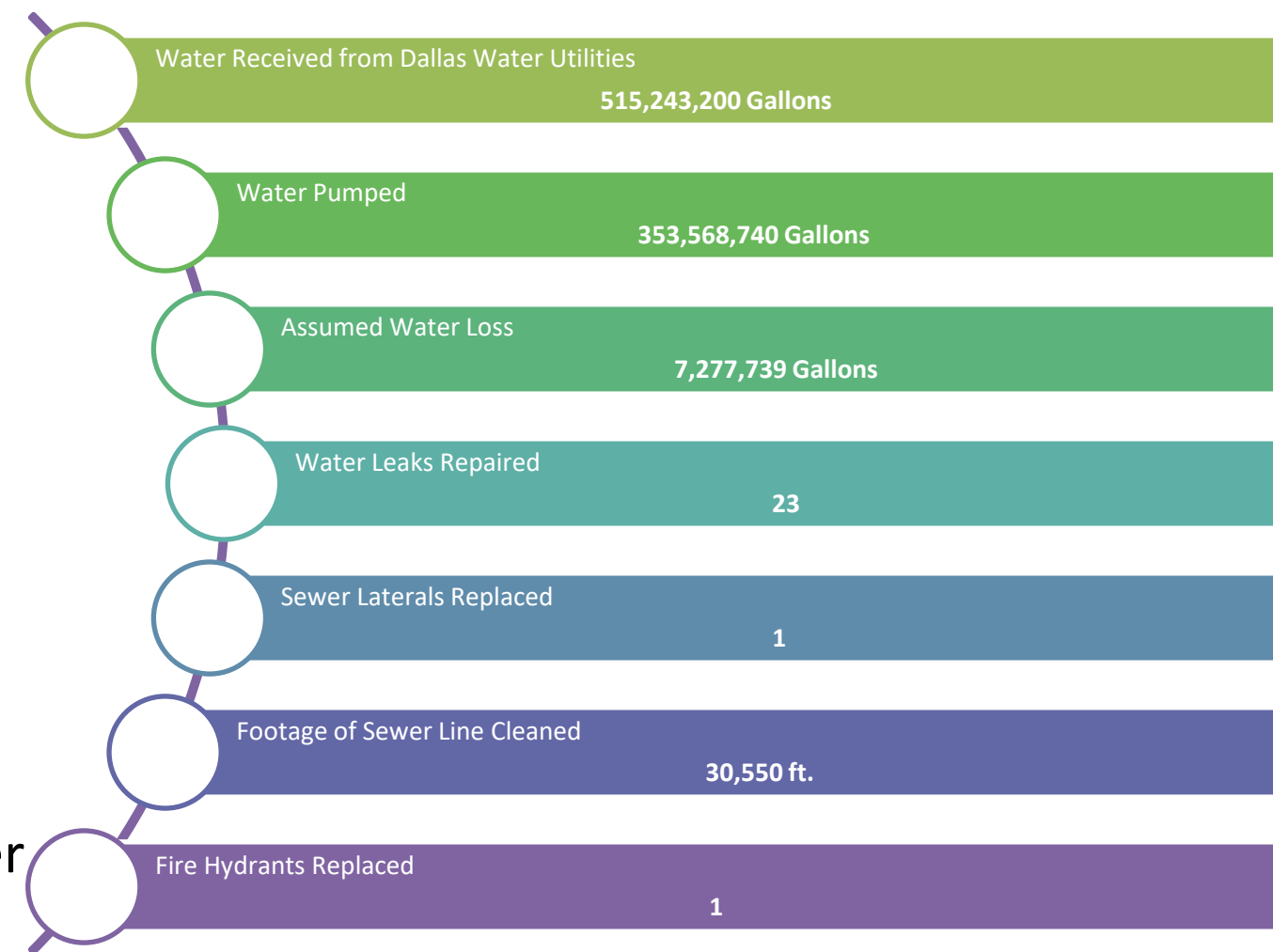
Utilities

TEAM

- Staffing: 17 of 21 positions filled
- Vacancies:
 - (3) Crew Leaders
 - (1) Maintenance Workers

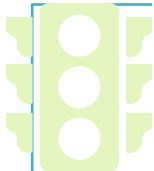
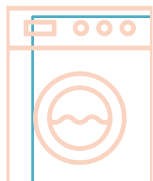
IMPORTANT UPDATES

- Completed city-wide assessment and exercise of 2,820 water valves





Fiscal Year Highlights – All Divisions

 2,942 Maintenance Requests • Building Maintenance	 840 Citations • Code Enforcement
 597 Service Requests • Equipment Services	 19.75 Lane Miles of Road Improvement • Street Maintenance
 36 Signals Received Preventive Maintenance • Traffic Operations	 1.373 BG Water Pumped • Utilities
 164,300 ft. Sewer line cleaned Utilities	

Fiscal Year Highlights – CIP

- Cedar Creek Sewer
 - Decommissioning an aerial crossing
- Harrington Park Sewer
 - Decommissioning an aerial crossing
- FY25 Sewer Pipebursting
 - Beaver Creek and Shady Tree Pl
- Cockrell Hill & Wheatland Waterline Rehab
- Wheatland Inverted Siphon rehab
- City Hall/PD Generator
- SCADA System/Sherrill Lift Station
- Ten Mile Creek Gabion Walls
- *Oriole & I-20 Aerial/Wren Water



Thank you
Any questions?

