

Tracking No. 17100052

CONTRACT DOCUMENTS

**CITY OF LINCOLN, NEBRASKA,
LANCASTER COUNTY,
LINCOLN - LANCASTER COUNTY
PUBLIC BUILDING COMMISSION**

**Annual Supply
Power and Hand Tools
Bid No. 17-245**

**TooFast Supply Company
2130 Cornhusker Hwy.
Lincoln, NE 68521
(402) 435-3100 Ext. 4**

**CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
CONTRACT TERMS**

THIS CONTRACT, made and entered into by and between **TooFast Supply Company, 2130 Cornhusker Hwy., Lincoln, NE 68521** hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

Power and Hand Tools, Bid No. 17-245

and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

"Contracted Vendors" shall mean all vendors who contract or who have contracted with the Owners pursuant to Bid No. 17-245 for Annual Supply - Power and Hand Tools. "Contracts" shall mean the collective contracts entered into between the Owners and the Contracted Vendors pursuant to Bid No. 17-245 for Annual Supply - Power and Hand Tools.

The Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The Owners shall order on an as-needed basis for the duration of the contract. The cost of products or services for Contracts for County agencies shall not exceed \$25,000.00 during the contract term without approval by the Board of Commissioners. The cost of products or services for Contracts for City Departments shall not exceed \$130,000.00 during the contract term without approval. The cost of products or services for Contracts for the Public Building Commission shall not exceed \$5,000.00 during the contract term without approval by the Board of the Public Building Commission.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission.
8. Audit Provision: The Contractor shall be subject to an audit and shall, upon request, make available to the Public Building Commission or a contract auditor hired by the Public Service Commission, copies of all financial and performance related records and materials related to this Agreement, as allowed by law.

9. Period of Performance. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms.

10. The Contract Documents comprise the Contract, and consist of the following:
 1. Contract Terms
 2. Accepted Proposal/Response
 3. Specifications
 4. Instructions to Bidders
 5. Sales Tax Exemption Form 13
(Note: This form cannot be used for the WATER Division of the City of Lincoln. The WATER Division is taxable per Reg. 066.14A or applicable laws.)
 6. Notice to Bidders

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached. Said documents which are not attached to this document may be viewed at: lincoln.ne.gov - Keyword: Bid - Awarded or Closed bids.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract upon completion of signatures on:

Vendor Signature Page
City of Lincoln Signature Page
Lancaster County Signature Page
City of Lincoln-Lancaster County Public Building Commission Signature Page

Vendor Signature Page

**CONTRACT
Annual Supply
Power and Hand Tools
Bid No. 17-245
City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
TooFast Supply Company**

EXECUTION BY CONTRACTOR

IF A CORPORATION:

Attest:

Secretary Seal

Name of Corporation

Address

By: _____
Duly Authorized Official

Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Toofast Supply
Name of Organization

Industrial Tools and Fasteners
Type of Organization

2130 Cornhusker Hwy
Address

By: Brian Le
Member

By: [Signature]
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln Signature Page

**CONTRACT
Annual Supply
Power and Hand Tools
Bid No. 17-245
City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
TooFast Supply Company**

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

CITY OF LINCOLN, NEBRASKA

City Clerk

Chris Beutler, Mayor

Approved by Executive Order No. _____

dated _____

C-17-0828

Lancaster County Signature Page

**CONTRACT
Annual Supply
Power and Hand Tools
Bid No. 17-245
City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
TooFast Supply Company**

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

Deputy Lancaster County Attorney

dated _____

**Lincoln-Lancaster County Public Building Commission
Signature Page**

**CONTRACT
Annual Supply
Power and Hand Tools
Bid No. 17-245
City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
TooFast Supply Company**

EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

ATTEST:

Public Building Commission Attorney

Chairperson, Public Building Commission

dated _____

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon Mulder Asst Purchasing Agent	Address	Purchasing\City & County	Address
Email	smulder@lincoln.ne.gov		440 S. 8th St.	
Phone	(402) 441-7428		Lincoln, NE 68508	Contact
Fax	(402) 441-6513	Contact	Sharon Mulder, Assistant Purchasing Agent	Department Building
Bid Number	17-245	Department		Floor/Room
Title	Annual Supply - Power and Hand Tools	Building		Telephone
Bid Type	Bid			Fax
Issue Date	9/8/2017 12:00 PM (CT)	Floor/Room		Email
Close Date	9/22/2017 12:00:00 PM (CT)	Telephone	1 (402) 441-7428	
		Fax	1 (402) 441-6513	
		Email	smulder@lincoln.ne.gov	

Supplier Information

Company	TooFast Supply Company (The Structural Bolt Co)
Address	2130 Cornhusker Hwy
	Lincoln, NE 68521
Contact	Billy Le
Department	
Building	
Floor/Room	
Telephone	(402) 435-3100 x4
Fax	(402) 435-3135
Email	billy@toofastsupply.com
Submitted	9/19/2017 02:54:10 PM (CT)
Total	\$4,115.79

By submitting your response, you certify that you are authorized to represent and bind your company.

Signature Billy Le

Email billy@toofastsupply.com

Supplier Notes

Thank you for the opportunity for the bid

Bid Notes

Bid Activities

Bid Messages

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
4	Insurance Requirements and Endorsements	<p>Vendor agrees to provide insurance coverage for each checked box on the Insurance Clause document in the Bid Attachments including the submission of the Certificate of ACORD and the applicable endorsements.</p> <p>Insurance Certificate and required Endorsements are required at time of contract execution by the vendor.</p> <p>Vendors are strongly encouraged to send the insurance requirements and endorsement information to their insurance agent prior to bid close in order to expedite the contract execution process.</p>	Yes
5	Years in Business	<p>How many years have you been in business?</p> <p>How many years have you been at your current location?</p>	10 Years
6	Primary Location	What is the primary location which will service this account?	2140 Cornhusker Hwy Lincoln, NE 68521
7	Product Information	<p>What is the number of products in your tool catalog or tool listing?</p> <p>How many manufacturers are represented in your tool catalog or tool listing?</p> <p>How many manufacturers are available to your company?</p>	50000 Line Items, 171 manufacturers of tools, 5000 manufacturers available
8	Customer service/order clerk	Is a inside customer service/order clerk available during the normal City/County business hours (8:00 a.m. to 4:30 p.m.) to expedite orders, answer questions and resolve problems? Please state contact name, contact phone number and years with the company.	Billy Le 402-435-3100
9	Outside account/sales representative	Is an outside accout/sales representative to make field visits, demonstrate products, offer technical advice, and assist in refining the program? Please state contact name, contact phone number and years with the company.	Billy Le
10	Company Representative	Is a company representative available 24 hrs./day, seven days/week to fill emergency orders?	Yes
11	Tool Warranties	Please state all applicable tool warranties.	Milwaukee 5 yr, DeWalt 3 Yr, SK Limited Lifetime, all others per mfgr established policy
12	Fax Orders	Do you accept fax orders? If so, what is the fax number?	Yes...402-435-3135
13	Electronic Orders	<p>Do you provide electronic ordering capability?</p> <p>Please explain the means to enhance the Owner's Electronic Ordering Capabiity?</p>	Yes

14	Computer Software	Is computer software and accessories necessary to connect City/County Departments to your on-line ordering program? If yes, indicate the cost to the City? Provide a brief description of the procedure for placing orders online?	No
15	Order Amount	Indicate minimum order amount, if any?	None
16	Tool Supply	Can your company supply all of the tools listed in your standard tool catalog the day after the order has been placed? If No, what is the projected time of availability?	No Allow 3 to 8 working days
17	Delivery Schedule and Requirements	Daily delivery in the City of Lincoln is required as part of this contract. State your current daily delivery schedule in the Lincoln City Limits.	Deliveries are made daily as required by customers
18	County Delivery	Do you provide daily delivery service outside the Lincoln City Limits but in Lancaster County? If yes, are there any restrictions?	Yes - As required on a case by case basis
19	Return Policy	What is your return policy?	Returns handled on a case by case basis, but generally credit is issued
20	Re-stocking charge	Is there a restocking charge? If yes, what is its cost?	Only as required for material returned to vendor and limited to vendor's restock procedures
21	Credits/Pick-ups	How are credits and pick-ups handled for returned items?	Can pick up on a case by case basis, credit memos will be processed when material received
22	Current Business	Does your company currently do business with a City of Lincoln/Lancaster County Agency? If yes, Who? What is the dollar amount for each agency for the past year?	Yes - We currently have a contract for hand tools with the city and county
23	Government Contract	Are you currently under any kind of government contract for the items listed in this bid? If Yes, with who?	No
24	Catalog or Tool List Pricing	I have attached in the "Response Attachment" section of this e-bid a link to our Online catalog which contains the complete tool list and pricing OR I have sent/hand-delivered a CD with a complete list of all products offered by my company with the cost for each item listed for all purchases made by the Owners for the term of this contract. PLACE THE CD IN A SEALED ENVELOPE MARKED WITH THE FOLLOWING: CATALOG PRICING - CITY/COUNTY/PBC TOOLS - SPEC 13-213. 	Yes
25	Term Clause of Contract	(a) Bid prices firm for the full contract period. YES or NO (b) Bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	No, prices are subject to escalation/de-escalation, prices firm thru 12/31/2017
26	Renewal is an Option	Contract Extension Renewal is an option.	Yes
27	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
28	Contact	Name of person submitting this bid:	Billy Le
29	Quantities	I acknowledge that the quantities listed for each line item are an estimated yearly amount. The City does not guarantee any dollar amount or order quantities for the term of the contract.	Y

30	Page 2 - Attributes	Please note that there is a page 2 of Attributes that you must complete as part of your bid.	Yes
31	Discount Offered	<p>Does the pricing on your CD or the items accessed from the link to the Online catalog already reflect a DISCOUNT to the Owners: YES or NO?</p> <p>If "YES", indicate the % OFF DISCOUNT that was applied to the items?</p> <p>If "NO", indicate the % OFF DISCOUNT that will be applied for items listed on your CD or items accessed from the link provided to the Online catalog?</p> <p>Note: *Prices entered into the 30 LINE ITEMS of this e-bid must already reflect any % OFF DISCOUNT. This pertains to the items on the CD or link to the Online catalog.</p>	Yes, prices reflected in our on-line catalog are based on cost price mark up and vary by vendor and product category
32	Numbers in Price Box	I acknowledge, understand and hereby verify that ONLY numbers have been typed into the Unit Price box in the Line Item section of this ebid response. I further understand that if any symbols or letters (other than a decimal point for dollars and cents) have been typed into the Unit Price box that it will result in my bid showing an amount of \$0 for respective line items.	Yes
33	Bid award	<p>I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission.</p> <p>If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.</p>	Yes
34	Available Reports	<p>Indicate if your company has the capability to generate reports in ALL of the following formats: YES OR NO?</p> <p>Monthly usage summary report by item</p> <p>Year-to-Date usage summary report by item</p> <p>Monthly Department/Division Transaction Report</p> <p>If "NO", then indicate which of the above formats that your company has the capability to provide?</p>	Yes
35	Usage Reports	Our company agrees to provide any or all of the formats of reports that are listed as a capability under the "Available Reports" attribute?	Yes

36 U.S. Citizenship Attestation

Is your company legally considered an Individual or Sole Proprietor: YES or NO Yes

As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at:
<http://www.sos.ne.gov/business/notary/citizenforminfo.html>

All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution.

If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.

37 Electronic Signature

Please check here for your electronic signature. Yes

Line Items

#	Qty	UOM	Description	Response
1	1	EA	6" Diagonal Cutting Pliers	\$16.31

Manufacturer: SK or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding SK 15016

2	1	EA	Heavy Duty Diagonal Cutting Pliers 7"	\$21.80
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Manufacturer: Klein or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Klein D228-7

3	1	EA	Heavy Duty End Cutting Nippers 14"	\$36.00
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Manufacturer: Channel Lock or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Channellock 148-14

4	1	EA	Crescent Wrench 18"	\$79.34
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Manufacturer: Cresent or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Crescent AC118

5 1 EA Locking Plier 10" Curve Jaw \$8.00

Manufacturer: Stanley or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Irwin 10WR

6 1 EA 10" Adjustable Wrench \$18.20

Manufacturer: Crescent or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Crescent AC110V - USA Made

7 1 EA 13" Curved-Claw Hammer \$3.33

Manufacturer: Westward or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding DoltBest 346276

8 1 EA 5 in 1 Wire Stripper/Cutter/Crimper \$20.58

Manufacturer: Proto or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Proto J298

9 1 EA 15 in 1 Original Multibit Screwdrivers \$7.50

Manufacturer: MegaPro or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding DoltBest 352209

10 1 EA 12" Bar Clamp/Spreader \$18.00

Manufacturer: Irwin or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Irwin 1964718

11 1 EA 1" x 30' Tape Measure \$12.00

Manufacturer: Stanley or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Stanley 33-430

12 1 EA 2 Gallon Hand Held Poly Sprayer \$10.30

Manufacturer: Chapen or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding DoltBest 745666

13 1 EA Square Point Shovel, 46" Wood Handle \$6.00

Manufacturer: Falcon or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding DoltBest 710537

14 1 EA Round Point Shovel, Wood Handle 8 1/4" x 11" \$6.00

Manufacturer: Falcon or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding DoltBest 710608

15 1 EA Lawn Rake, 48" Wood Handle \$7.00

Manufacturer: Westward or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding DoltBest 756245

16 1 EA Magnetic Rare Earth Edge, Glow Illumination Level \$7.00

Manufacturer: Stanley or Equivalent Manufacturer #: 42-465

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Stanley 42-465

17 1 EA 3 Position Switch LED, Aluminum Body Flashlight \$29.30

Manufacturer: Streamlight or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Streamlight 71500

18 1 EA Dead Blow Hammer, Fiberglass Handles w/Nonlip Grip, 12 1/4" \$24.00

Manufacturer: Nupla or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Stanley 57-532

19 1 EA Retractable Blade Utility Knife \$3.75

Manufacturer: Stanley or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Stanley 10-099

20 1 EA Multi-tool, Radius Needle Nose, 5 Tools, 8 Functions. \$49.99

Manufacturer: Gerber or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Gerber 47530

21 1 EA Cordless Drill / Driver \$112.00

Manufacturer: DeWalt or Equivalent Manufacturer #: DC742KA

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding DeWalt DCD710S2 as DC742KA is discontinued

22 1 EA Corded Circular Saw - 7 1/4" Blade, 5800 RPM \$100.00

Manufacturer: DeWalt or Equivalent Manufacturer #: DW368K

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding DeWalt DWE575 as DW368K is discontinued

23 1 EA Powder Acuated Nailer - Single Shot \$229.30

Manufacturer: Hilti DX 36 or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Powers 52001

24 1 EA 3/4hp Dust Collector \$317.40

Manufacturer: Dayton or Equivalent Manufacturer #: 3AA31

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Jet 708642BK

25 1 EA 14" Concrete Cutter- Electric \$765.00

Manufacturer: Husqvarna K3000 or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Husqvarna K3000

26 1 EA Reciprocating Saws- Sawzall 3/4 Blade Stroke \$99.99

Manufacturer: Milwaukee or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Milwaukee 6509-31

27 1 EA Sander/Grinder - Rear Handle Trigger \$75.00

Manufacturer: Bosch or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding DeWalt DWE402

28 1 EA D-Grip Handle Digger - Sleeve Type Retainer \$625.00

Manufacturer: Ingersoll Rand or Equivalent Manufacturer #: 93 Series

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Chicago Pneumatic CP8900000121

29 1 EA Paving Breaker - 60 lb Class - Fixed Handle \$757.70

Manufacturer: Ingersoll Rand or Equivalent Manufacturer #: MX 60A

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Chicago Pneumatic CP8900003029

30 1 EA Portable Engine-Driven Solids-Handling Pump, Gas Powered B&S Engine \$650.00

Manufacturer: Dayton or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model	Please provide the manufacturer's name and part number bidding.	Bidding Multiquip QP303H

Response Total: \$4,115.79



2140 Cornhusker Hwy
Lincoln, Nebraska 68521
Phone 402-435-3100
FAX 402-435-3135

Date: September 18, 2017

To: Lincoln Purchasing Department

Subject: Annual Supply – Power and Hand Tools – Bid No. 17-245
Website log-in information

Dear sir/madam,

This memorandum is in regard to section 3.1 of the annual contract along with section 7.1 regarding the online log-in information associated with TooFast Supply and the online based catalog platform.

To receive contact/special deviated pricing from TooFast Supply, please direct yourself to www.toofastsupply.com

There is a link on our website near the top that states "SHOP"

Once clicking on "SHOP" you will be redirected to our online portal.

The login information for the City of Lincoln Purchasing Department is as follows

Login: 3622-LINC PURC (This needs to be all capitalized)

Password: LINC123 (Again, this needs to be all capitalized)

Once logged in, you will have access to deviated pricing for the City of Lincoln entities.

Should you have any questions, please call or email for assistance.

Thank you,

Billy Le

402-435-3100

billy@toofastsupply.com

www.toofastsupply.com

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