The University of Louisiana at Monroe

Purchasing Department

700 University Avenue

Monroe, LA 71209

Fax: 318-342-5218

**ReBid #100 HVAC Air Filters**

Due: 06/05/24 @ 10:00 AM

SPECIAL CONDITIONS:

1. PLEASE SUBMIT YOUR QUOTE ON THE FOLLOWING ITEMS. ALL ITEMS ARE AS SPECIFIED OR APPROVED EQUAL. THE BRAND NAME GIVEN IS TO ESTABLISH THE QUALITY DESIRED AND DOES NOT EXCLUDE OTHER BRANDS. IF BIDDING OTHER THAN SPECIFIED, SUFFICIENT INFORMATION SHOULD BE ENCLOSED WITH THE BID IN ORDER TO DETERMINE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS.
2. **BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE AND TIME SHALL RESULT IN REJECTION OF THE BID**.
3. FAILURE TO COMPLY WITH THIS REQUEST MAY ELIMINATE YOUR BID FROM CONSIDERATION.
4. ANY ADDITIONS, DELETIONS, OR VARIATIONS FROM THE SPECIFICATIONS SHOULD BE NOTED IN WRITING.
5. ANY INTERPRETATION OF THE DOCUMENTS WILL BE MADE BY ADDENDUM ONLY ISSUED BY THE PURCHASING DEPARTMENT. YOU MAY FAX QUESTIONS TO THE PURCHASING DEPARTMENT AT 318/342-5218.
6. ALL INQUIRIES MUST BE REDUCED TO WRITING AND SENT TO THE PURCHASING DEPARTMENT. INQUIRIES MAY BE PROVIDED BY MAIL, FAX, E-MAIL, HAND DEVELIVERY, ETC. ANSWERS TO ALL INQUIRIES WILL BE PROVIDED BY THE PURCHASING DEPARTMENT UPON WRITTEN REQUEST.
7. ALL LINE ITEMS BID MUST HAVE A BRAND SPECIFIED.
8. ALL SHIPPING AND HANDLING CHARGES MUST BE INCLUDED IN UNIT BID QUOTE PRICE.
9. PLEASE STATE ESTIMATED DELIVERY TIME AFTER RECEIPT OF ORDER \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.
10. ANY CLAIMS OR CONTROVERSIES ASSOCIATED WITH THE CONTRACT ISSUED AS A RESULT OF THIS SOLICITATION WILL BE RESOLVED IN ACCORDANCE WITH THE PROVISIONS OF LSA-R.S 39:1672.2 – 1672.4.
11. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD
12. THE UNIVERSITY OF LOUISIANA AT MONROE RESERVES THE RIGHT TO INSPECT FILTER MEDIA PRIOR TO AWARD OF THE BID.
13. ALL OR NONE AWARD: ALL ITEMS WILL BE AWARDED TO ONE VENDOR, THAT IS, THE VENDOR WITH THE LOWEST PRICE MEETING SPECIFICATIONS WILL BE AWARDED ALL ITEMS.
14. IF BIDDING OTHER THAN SPECIFIED, PLEASE SUBMIT DETAILED SPECIFICATIONS, ILLUSTRATIONS, AND DESCRIPTIVE LITERATURE WITH YOUR BID. BIDDER IS TO GIVE THEIR CATALOG/BRAND/ITEM NUMBER IN BLANK PROVIDED FOR EACH ITEM. SAMPLES MAY BE REQUIRED. WHEN REQUESTED, SAMPLES MUST BE FURNISHED AT VENDOR’S EXPENSE, AND RECEIVED NO LATER THAN 10 DAYS AFTER REQUEST. SAMPLES RECEIVED, IF NOT DESTROYED IN TESTING, MAY BE RETURNED AT THE BIDDER’S EXPENSE.

**SPECIFICATIONS:**

We invite your quote on furnishing Air Filters for HVAC Equipment for award period through June 30, 2025. Please be advised this is a blanket bid and the unit prices quoted are to remain firm for this period.

The quantities indicated are the approximate number which will be required during this period; however, no specific quantities are guaranteed.

Based upon mutual agreement between the University of Louisiana at Monroe and the successful bidder, this contract may be extended for **four** (4) additional twelve (12) month periods at the same price and terms. Both parties must agree to any extension and the decision will be made at one-year intervals. These renewals are contingent upon funding by the Louisiana State Legislature.

The University may at its option cancel the contract upon thirty (30) days written notice.

Any additions, deletions, or variations from the specifications should be noted in writing per item. Any interpretation of the documents will be made by addendum only, issued by the Purchasing Department.

All line items bid must have a brand specified. Delivery is expected within 10 to 15 business days. Filters will be delivered to one central location that has a loading dock.

This is a blanket bid, items will be ordered on an "as needed" basis. Award to be made on an all-or-none basis. Award shall be made to the overall lowest responsive bidder meeting the written specification. The State of Louisiana reserve the right to delete line item(s) from award.

**100% SYNTHETIC MEDIA WITH NO WIRE SUPPORT. Merv 8 pleated with 28 point carrier board frame. UL Class 2. 12 pleats per lineal foot. Heavy duty pleated air filters.**

**See attached for sizes and estimated usage per year.**

**University of Louisiana at Monroe (ULM)**

**BID #100 – HVAC Filters**

**Bid Specifications**

1. **ADMINISTRATIVE AND GENERAL INFORMATION**
   1. **Purpose and Scope of Work**

The purpose for this Invitation to Bid (ITB) is to obtain competitive bids from qualified bidders who will provide Air Filters for HVAC Equipment. Be advised that this is a blanket bid and the unit prices quoted are to remain firm for the full term, including any potential renewal terms.

* 1. **Contract Term**

The contract period shall be for period commencing bid award date or upon issuance of a purchase order, and ending June 30, 2025. If mutually agreeable between the successful Bidder and University of Louisiana at Monroe, the contract may be renewed for four (4) additional twelve (12) month periods at the same prices, terms and conditions, not to exceed sixty (60) months.

* 1. **Termination**

Termination for Convenience: ULM may terminate this Agreement for convenience at any time (1) by giving thirty (30) days written notice to the Bidder of such termination; or (2) by negotiating with the Bidder an effective date. The State shall pay the Bidder for, if applicable: (a) deliverables in progress; (b) the percentage that has been completed satisfactorily; and, (c) for transaction-based services up to the date of termination, to the extent work has been performed satisfactorily.

Termination for Cause: ULM may terminate this Agreement for cause based upon the failure of Bidder to comply with the terms and/or conditions of the Agreement provided that ULM shall give the Bidder written notice specifying the Bidder’s failure. If within thirty (30) days after receipt of such notice, the Bidder shall not have corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct such failure and thereafter proceeded diligently to complete such correction, then ULM may, at its option, place the Bidder in default and the Agreement shall terminate on the date specified in such notice.

The Bidder may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of ULM to comply with the terms and conditions of this Agreement, provided that the Bidder shall give ULM written notice specifying ULM’s failure and a reasonable opportunity for ULM to cure the defect.

Termination for Non-Appropriation of Funds: The continuation of this Agreement is contingent upon the appropriation of funds by the legislature to fulfill the requirements of this Agreement. If the legislature fails to appropriate sufficient monies to provide for the continuation of the Agreement, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the Agreement, the Agreement shall terminate on the date of the beginning of the first fiscal year for which funds have not been appropriated.

**1.4 BIDDER INQUIRIES**

No negotiations, decisions or actions shall be executed by any Bidder as a result of any oral discussion with any state employee. Only those transactions which are in writing, signed by the Purchasing Department personnel in addendum form, shall be considered as valid. **Telephone inquiries are not allowed.** Bidders may submit inquiries via email to the co-procurement buyers: Rose Joseph at joseph@ulm.edu and Chelsea Carter at chcarter@ulm.edu. Bidders shall not construe any verbal conversations as binding.

Inquiries shall be received no later than \_05/31/24. Answers to inquiries that change or substantially clarify the ITB shall be issued in the form of addendum to all known to have received a complete set of documents

**THE UNIVERSITY OF LOUISIANA AT MONROE**

**INFORMATION FOR BIDDERS AND STANDARD CONDITIONS**

1. **GENERAL INFORMATION**
   1. Address all inquiries and correspondence to the buyer at the phone and address as shown on cover page.
   2. Bids will be accepted in the Office of the Purchasing Department, Coenen Hall, Room 1-140, 700 University Avenue, Monroe, LA 71209-2250, until time and date as stated on cover page. Physical address for hand delivery is Coenen Hall 140, 4014 LaSalle Street, Monroe LA 71209.
   3. Formal bids, amendments thereto or requests for withdrawal of bids or any part thereof received after time specified for bid opening will not be considered, whether delayed in the mail or for any other cause whatsoever.
2. **BID FORMS**
   1. All written bids, unless otherwise provided for, must be submitted on, and in accordance with, forms provided, properly signed. Bids in the following manner will not be accepted:
      1. Bid contains no signature indicating intent to be bound;
      2. Bid filled out in pencil; and
      3. Bid not submitted on the university’s standard forms.
   2. Bids must be received at the address specified in the solicitation prior to bid opening date and time in order to be considered. Telegraphic and Fax alterations to bids received before bid opening time will be considered provided formal bid and written alteration have been received and time-stamped before bid opening time. Entire bid should be returned, except item pages not bid.
3. **STANDARDS OF QUALITY**
   1. Any product or service bid, shall conform to all applicable federal and state laws and regulations and the specifications contained in the solicitation, unless otherwise specified in the solicitation, and manufacturer’s name, trade name, brand name, or catalog number used in the specification is for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition. Bidder must specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the solicitation.
   2. Unless specifically called for in the solicitation, all products for purchase must be new, never previously used, and the current model and/or packaging and of best quality as measured by acceptable standards of the trade, and any defects in any product may cause its rejection. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the solicitation, where applicable, all products are to be covered by standard factory warranty unless otherwise specified by the University.
   3. Bidders proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, and technical data) sufficient for the buyer to evaluate quality, suitability, and compliance with the specifications in the solicitation. Failure to submit descriptive information may cause bid to be rejected. Any change made to manufacturer’s published specifications submitted for a product shall be verifiable by the manufacturer. If item(s) bid do not fully comply with specifications (including brand and/or product number), bidder must state in what respect item(s) deviate. Failure to note exceptions on the bid form will not relieve the successful bidder(s) from supplying the actual products requested.
4. **BID OPENING**

Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the purchasing office of The University of Louisiana at Monroe. Bid tabulations may be secured only after written request.

1. **REJECTION OF BIDS**

Bids from bidders who have a documented history of providing substandard products and/or services will be rejected and returned unopened to the bidder.

1. **AWARDS**
   1. Unless otherwise stated, award will be made to the lowest, responsible bidder, taking into consideration the quality of the products to be supplied and their conformity with the specifications.
   2. The university reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and waive any informalities.
   3. Preference is hereby given to materials, supplies, and provisions, produced, manufactured, or grown in Louisiana, quality being equal to articles offered by competitors outside of the state.
   4. Only the issuance of a purchase order constitutes acceptance on the part of the University. The University of Louisiana at Monroe adheres to the equal opportunity provisions of federal civil rights laws and regulations.
2. **PRICES**
   1. Unless otherwise specified by the university in the solicitation, bid prices must be complete, including transportation prepaid by bidder to destination and firm for acceptance for a minimum of 30 days. If accepted, prices must be firm for the contractual period. Bids other than F.O.B. Destination may be rejected. Prices should be quoted in the unit (each, box, case, etc.) as specified in the solicitation. Failure to do so may result in your bid being rejected.
   2. The University will not aid in the unloading of any freight, nor be responsible for any additional freight charges. Charges for extra freight labor needed for unloading bulky or heavy items as defined under National Motor Freight Regulations must be included in bid prices.
3. **Non-Installed Merchandise.** If you are the successful bidder, you are to make notation on freight bills and bills-of-lading that shipper guarantees charges to protect University against contingency of additional freight charges. Should extra charges be necessary, they will be charged back to the shipper.
4. Instruct the shipper to include on bills-of-lading and freight bills our Purchase Order Number and our company name as first or second vendor. We are more concerned from whom we purchased the merchandise than from whom the merchandise was shipped. If freight is unidentifiable, the University will be forced to refuse shipment.
5. **Installed Merchandise**. All merchandise bid upon “installed” means that you are to deliver, be on hand to receive merchandise when it reaches our premises, uncrate or unpack, assemble and set in place ready for operation, and remove debris from site.
6. The only exception to this statement will be those of instances where installed merchandise comes onto the Campus and is of a nature that the freight line can handle the items involved without the aid of University personnel. In these instances, we will allow the freight line to unload the merchandise at the proper site, and will then notify the proper vendor that the merchandise is on hand and ready for installation.
7. The shipment is to be consigned to your establishment in care of THE University of Louisiana at Monroe with notation on bills-of lading for the freight carrier to contact you, the vendor, before delivery. The University will take no part in the delivery of this merchandise except as noted above.
8. Should for any reason merchandise of a nature requiring additional unloading labor be delivered to our Campus without the vendor being here to receive the freight, the University will refuse to receive the freight and ask the freight line to contact the vendor to arrange for proper delivery. The University will not be responsible for re-delivery charges.
   1. Cash discounts will be considered and time will be counted for date of delivery at the University of Louisiana at Monroe or from date correct invoice is received from contractor, if latter date is later than date of delivery. A cash discount for less than 30 days will not be considered in making an award.
   2. All bids must be firm prices, free of any escalator clauses.
9. **NEW PRODUCTS**

Unless specifically called for in the solicitation, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the solicitation. The manufacturer’s standard warranty will apply unless otherwise specified in the solicitation.

1. **DELIVERIES**

Bids may be rejected if the delivery time indicated is longer than that specified in the solicitation.

1. **TAXES**

Vendor is responsible for including all applicable taxes in the bid price. The University of Louisiana at Monroe, a state agency, is exempt from all state and local sales and use taxes.

1. **PAYMENT**

After receipt and acceptance of order and receipt of valid invoice, payment will be made by the University of Louisiana at Monroe within thirty (30) days. Payment will be made at the respective unit prices shown on the bid, less any percentages off list price, less Federal excise tax, less cash discount earned.

1. **CONTRACT CANCELLATION**

The University of Louisiana at Monroe has the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including but not limited to, the following: (1) Failure to deliver within the time specified in the contract; (2) Failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) Misrepresentation by the contractor; (4) Fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the state; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract.

1. **DEFAULT OF CONTRACTOR**

Failure of a contractor to deliver within the time specified, or failure to make replacements of rejected articles, shall permit the University to purchase in the open market articles of comparable grade to take the place of those rejected or not delivered. On all such purchases the contractor shall reimburse the University for any expense incurred in excess of contract prices. Such purchases will be deducted from contract quantities. Also, in accordance with R.S. 39:1661.C states in the event any contractor fails to fulfill or comply with the term of any contract, the chief procurement office may award the contract to the next lowest responsible bidder subject to acceptance by that bidder and charge the difference in cost to the defaulting contractor.

1. **CONTRACT RENEWALS**

Upon agreement of the University of Louisiana at Monroe and the Contractor, a term contract may be extended for four (4) additional twelve (12) month periods at the same prices, terms and conditions. In such cases, the total contract term cannot exceed sixty (60) months.

1. **ORDER OF PRIORITY**
   1. In the event there is a conflict between the Instructions to bidders or Standard Conditions and the Special Conditions, the Special Conditions shall govern.
   2. Any interpretation of the documents will be made by Addendum only, issued by the purchasing department, and a copy of such addendum will be mailed or faxed to each person receiving a set of the bid documents. The University will not be responsible for any other explanation of the documents.
2. **APPLICABLE LAW**

All contracts shall be construed in accordance with and governed by the Laws of the State of Louisiana.

1. **COMPLIANCE WITH CIVIL RIGHT LAWS**

By submitting and signing this bid, bidder agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, Federal Rehabilitation Act of 1973, as amended, the Veteran’s Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, the Davis-Bacon Act of 1931, and bidder agrees to abide by the requirements of the Americans with Disabilities Act of 1990. Bidder agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by bidder, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

1. **SPECIAL ACCOMMODATION**

Any “Qualified individual with a Disability” as defined by the American with Disabilities Act who has submitted a bid and desires to attend the bid opening, must notify this office in writing not later than seven days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening.

1. **INDEMNITY**

Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action, or take other appropriate measure, to indemnify, and hold harmless, the state, its officers, its agents and its employees from and against all claims and actions for bodily injury, death or property damages caused by the fault of the contractor, its officers, its agents, or its employees. Contractor is obligated to indemnify only to the extent of the fault of the contractor, its officers, its agents, or its employees. However, the contractor shall have no obligation as set forth above with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the state, its officers, its agents or its employees.

1. **SIGNATURE AUTHORITY**

ATTENTION: R.S. 39:1594(C)(4) requires evidence of authority to sign and submit bids to the State of Louisiana. You must indicate which of the following apply to the signer of this bid.

**PLEASE CIRCLE ONE**:

1. The signer of the bid is either a Corporate Officer who is listed on the most current annual report on file with the Secretary of State or a member of a partnership or partnership in Commendam as reflected in the most current Partnership Records on file with the Secretary of State. A copy of the Annual Report or Partnership Record must be submitted to this office before contract award.
2. The signer of the bid is a representative of the Bidder Authorized to submit this bid as evidenced by documents such as, Corporate Resolution, Certification as to Corporate Principal, etc. If this applies, a copy of the Resolution, Certification, or other supportive documents must be attached hereto.
3. The bidder has filed with the Secretary of State an Affidavit or Resolution or other acknowledged/authentic document indicating that the signer is authorized to submit bids for public contracts. A copy of the applicable document must be submitted to this office before contract award.
4. In accordance with the provisions of R.S. 39:2182, in awarding contracts after August 15, 2010, any public entity is authorized to reject a proposal or bid from, or not award the contract to, a business in which any individual with an ownership interest of five percent or more, has been convicted of, or has entered a plea of guilty of “nolo contendere” to any state felony or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under laws governing public contracts under the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statutes of 1950, Professional, Personal, Consulting, and Social Services procurement under the provisions of Chapter 16 of Title 39, or the Louisiana Procurement Code under the provisions of Chapter 17 of Title 39.
5. **CERTIFICATION OF NO SUSPENSION OR DEBARMENT.**

By signing and submitting any bid for $25,000 or more, the bidder certifies that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA), in accordance with the requirements in OMB Circular A-133.

A list of parties who have been suspended or debarred can be viewed via the internet at [https://www.sam.gov/portal/SAM/#1#1](https://www.sam.gov/portal/SAM/%231%231)

1. **FEDERAL CLAUSES, IF APPLICABLE**

ANTI-KICKBACK CLAUSE- The contractor hereby agrees to adhere to the mandate dictated by the Copeland “Anti-Kickback” Act which provides that each contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the completion of work, to give up any part of the compensation to which he is otherwise entitled.

CLEAN AIR ACT- The contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act which prohibits the use under non-exempt Federal Contracts, Grants or Loans of Facilities included on the EPA list of Violating Facilities.

ENERGY POLICY AND CONSERVATION ACT- The contractor hereby recognizes the mandatory standards and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

CLEAN WATER ACT- The contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 508 of the Clean Water Act which prohibits the use under non-exempt Federal Contracts, Grants or Loans of Facilities included on the EPA list of Violating Facilities.

ANTI-LOBBYING AND DEBARMENT ACT- The contractor will be expected to comply with Federal Statues required in the Anti-Lobbying Act and the Debarment Act.

24. **PIGGYBACK**

ULM and eight other institutions are governed by the University of Louisiana System. ULM declares that the successful bidder may extend the same product or services requested under this Request for Quotation to any of the University of Louisiana System institutions under the same terms as represented to ULM in the bidder’s response, all in accordance with the provisions of LA R.S. 39:1702(A). Other University of Louisiana System institutions include: Grambling State University, Louisiana Tech, McNeese State University, Nicholls State University, Northwestern State University, Southeastern Louisiana University, University of Louisiana at Lafayette, and University of New Orleans.

1. **PRICING SCHEDULE**

Bidder shall provide a firm, fixed price for each of the filter sizes specified, and provide the Manufacturer or Brand name and the Model Number of the items they are bidding on.

| **Item #** | **Manufacturer / Brand or approved equal** | **Size - W x H x D (in inches)** | **Estimated Quantity** | **Unit Price** | **Extended Price** | **Manufacturer / Brand**  **(if other than specified)** | **Model #** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | Koch | 10x27x1 | 12 |  |  |  |  |
| 2 | Koch | 10x36x1 | 12 |  |  |  |  |
| 3 | Koch | 10x60x1 | 12 |  |  |  |  |
| 4 | Koch | 11 3/8c 23 3/8 x2 | 48 |  |  |  |  |
| 5 | Koch | 11 5/16x23 5/16x1 | 12 |  |  |  |  |
| 6 | Koch | 11x42x1 | 36 |  |  |  |  |
| 7 | Koch | 11x45 7/8x1 | 12 |  |  |  |  |
| 8 | Koch | 11x57 3/4x1 | 48 |  |  |  |  |
| 9 | Koch | 12x12x1 | 240 |  |  |  |  |
| 10 | Koch | 12X16X1 | 84 |  |  |  |  |
| 11 | Koch | 12X18X1 | 360 |  |  |  |  |
| 12 | Koch | 12X20X1 | 24 |  |  |  |  |
| 13 | Koch | 12X20X2 | 144 |  |  |  |  |
| 14 | Koch | 12X24X1 | 168 |  |  |  |  |
| 15 | Koch | 12X24X2 | 84 |  |  |  |  |
| 16 | Koch | 12X24X4 | 72 |  |  |  |  |
| 17 | Koch | 12x36x1 | 72 |  |  |  |  |
| 18 | Koch | 12x48x1 | 108 |  |  |  |  |
| 19 | Koch | 24x48x1 | 12 |  |  |  |  |
| 20 | Koch | 13 5/16x17 3/8x1 | 12 |  |  |  |  |
| 21 | Koch | 14x30x1 | 12 |  |  |  |  |
| 22 | Koch | 15x20x1 | 12 |  |  |  |  |
| 23 | Koch | 15x20x2 | 96 |  |  |  |  |
| 24 | Koch | 16x16x1 | 12 |  |  |  |  |
| 25 | Koch | 16x16x2 | 96 |  |  |  |  |
| 26 | Koch | 16x20x1 | 204 |  |  |  |  |
| 27 | Koch | 16x20x2 | 720 |  |  |  |  |
| 28 | Koch | 16x21x2 | 84 |  |  |  |  |
| 29 | Koch | 16x25x1 | 732 |  |  |  |  |
| 30 | Koch | 16x25x2 | 840 |  |  |  |  |
| 31 | Koch | 16X30X1 | 120 |  |  |  |  |
| 32 | Koch | 17X20X1 | 36 |  |  |  |  |
| 33 | Koch | 17 5/16X23 5/16X1 | 12 |  |  |  |  |
| 34 | Koch | 17x24x1 | 12 |  |  |  |  |
| 35 | Koch | 18x20x2 | 24 |  |  |  |  |
| 36 | Koch | 18X24X1 | 12 |  |  |  |  |
| 37 | Koch | 18x24x2 | 48 |  |  |  |  |
| 38 | Koch | 20X20X1 | 180 |  |  |  |  |
| 39 | Koch | 20X20X2 | 348 |  |  |  |  |
| 40 | Koch | 20X20X4 | 1248 |  |  |  |  |
| 41 | Koch | 20X24X1 | 24 |  |  |  |  |
| 42 | Koch | 20X24X2 | 636 |  |  |  |  |
| 43 | Koch | 20X24X4 | 660 |  |  |  |  |
| 44 | Koch | 20X25X1 | 132 |  |  |  |  |
| 45 | Koch | 20X25X2 | 900 |  |  |  |  |
| 46 | Koch | 20X30X1 | 504 |  |  |  |  |
| 47 | Koch | 20X44X1 | 12 |  |  |  |  |
| 48 | Koch | 20X48X1 | 24 |  |  |  |  |
| 49 | Koch | 23 ¾ x 23 ¾ x2 | 156 |  |  |  |  |
| 50 | Koch | 24X24X1 | 60 |  |  |  |  |
| 51 | Koch | 24X24X2 | 516 |  |  |  |  |
| 52 | Koch | 24X24X4 | 36 |  |  |  |  |
| 53 | Koch | 7 ½ x25 x 1 | 36 |  |  |  |  |
| 54 | Koch | 7 1/2X18X1 | 252 |  |  |  |  |
| 55 | Koch | 7 1/2X25 1/2X1 | 24 |  |  |  |  |
| 56 | Koch | 7 1/2X32 1/8X1 | 84 |  |  |  |  |
| 57 | Koch | 7 1/2X46X1 | 24 |  |  |  |  |
| 58 | Koch | 7 5/8 X59 3/4 X1 | 80 |  |  |  |  |
| 59 | Koch | 7 5/8X11 3/4X1 | 12 |  |  |  |  |
| 60 | Koch | 7 5/8X23 3/4X1 | 24 |  |  |  |  |
| 61 | Koch | 7 5/8x17 5/16x1 | 12 |  |  |  |  |
| 62 | Koch | 7 ½ x 46 ¾ x 1 | 84 |  |  |  |  |
| 63 | Koch | 8 1/2X19 1/2X1 | 12 |  |  |  |  |
| 64 | Koch | 8 1/4X32X1 | 30 |  |  |  |  |
| 65 | Koch | 8 7/8 x 42 1/8 x 1 | 172 |  |  |  |  |
| 66 | Koch | 8 ¾ x 16 ¾ x 1 | 444 |  |  |  |  |
| 67 | Koch | 8 7/8X19 1/2X1 | 84 |  |  |  |  |
| 68 | Koch | 7 ½ x 43 7/8 x1 | 60 |  |  |  |  |
| 69 | Koch | 8 7/8X24 1/4X1 | 24 |  |  |  |  |
| 70 | Koch | 8 7/8X42 1/8X1 | 204 |  |  |  |  |
| 71 | Koch | 8 7/8X46X1 | 84 |  |  |  |  |
| 72 | Koch | 8 7/8X59X1 | 12 |  |  |  |  |
| 73 | Koch | 8 7/8X61 1/8X1 | 96 |  |  |  |  |
| 74 | Koch | 8X31 1/4X1 | 12 |  |  |  |  |
| 75 | Koch | 9 7/8X59 7/8X1 | 12 |  |  |  |  |
| 76 | Koch | 9X20X1 | 36 |  |  |  |  |
| 77 | Koch | 9X30X1 | 72 |  |  |  |  |
|  | **TOTAL FOR ALL LINE ITEMS:** | | |  |  |  |  |