



Office of Purchasing and Supply Services  
Facilities Administration Building  
13300 Old Marlboro Pike, Room 20  
Upper Marlboro, MD 20772  
301-952-6560 Fax: 301-952-6605

*Robert Johnson, Director*

## NOTICE OF CONTRACT AWARD

May 10, 2018

**Lawson Products Inc.**  
8770 W. Bryn Mawr Ave. Suite 900  
Chicago, Illinois 60631  
Telephone: 800-890-8198  
Fax: 312-267-1734  
Contact: Matthew Brown  
Contact Email: [govsales@lawsonproducts.com](mailto:govsales@lawsonproducts.com)

**Dariya Jackson**  
Telephone: 301.952.6726  
Fax: 301.952.6605  
Email: [Dariya.Jackson@pgcps.org](mailto:Dariya.Jackson@pgcps.org)

**SUBJECT: IFB 010-18: Industrial Grade Fasteners and Services**

**Lawson Products Inc.** has been selected as the vendor to provide services in accordance with the above-mentioned **IFB**. This contract sets-forth the terms and conditions and is provided for your review and acceptance. Any changes or additions made by your company must first be accepted by the Purchasing Division before the contract is valid.

The intent of this contract is to provide the Board with an expedited means of procuring supplies and/or services at the lowest cost. This contract is for the convenience of the Board and is considered by Purchasing Department to be a "Non-Exclusive" use contract. The Board does not guarantee any usage. The Board will not be held to purchase any particular Brand, in any groups, prices or discount ranges, but reserves the right to purchase any item/items listed in the price schedule submitted.

Until the contract is signed by **Lawson Products Inc.** and the BOARD, authorization for commence to service sites on behalf of the contract is forbidden. Please sign below and return all documents to the PURCHASING OFFICE within Ten (10) business days. Failure to sign the contract award and return all required documents within the specified time, shall rule your offer null and void and, therefore, award shall be made to the next low responsive bidder.

### **INITIAL CONTRACT TERM**

The initial term of the contract will be for the following contracted period. Prices shall remain firm for the initial term of the contract. This contract is effective from **May 1, 2018 – April 30, 2021**.

### **OPTION TO RENEW CONTRACT**

Upon satisfactory service and by mutual agreement the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY reserves the right to renew the contract. The term of renewal shall not exceed two (2) additional one (1) year periods.

### **CONTRACT AWARD ESTIMATED AMOUNT**

The estimated amount of award is

**\$75,000.00**

**THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES** at this time. Commence service/work/deliveries only after receipt of a purchase order(s) signed by the Purchasing Agent.

ALL PURCHASE ORDERS placed throughout the terms of the contract will require delivery/service in accordance with the offered time(s).

**LIQUIDATED DAMAGES/FAILURE TO PERFORM WORK**

The successful Awardee accepts this contract with the understanding that should they fail to complete the work in an acceptable manner and in the time stated, shall be subject to the payment of liquidated damages as stated in the solicitation documents.

**AVAILABILITY OF FUNDS**

The contract shall be deemed executory only to the extent of appropriations available to the BOARD for the purchase of such articles. The obligation of the BOARD on all contracts, including those which envision funding through current and successive fiscal years, shall be contingent upon actual Board appropriations for the fiscal year(s) involved.

This notice of award, plus the solicitation, your offer and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the **IFB 010-18** for all applicable terms and conditions.

**CRIMINAL BACKGROUND CHECK/PHOTO IDENTIFICATION BADGE**

It is the responsibility of the Consultant to make certain that its employees, agents, volunteers, and contractors who have contact with students be fingerprinted and have a background check in compliance with Title 5, Subtitle 5, Part VI, of the Family Law Article of the Maryland Code.

A. **Employees Having Direct Contact with Students:**

Any and all current and future employees of Consultant/Contractors who may have direct contact with students must have a criminal background check and fingerprinting conducted by the Finger Printing Office of the Board before 14 days before beginning work. Previous background checks will not be accepted. The fee for the background check shall be paid by the Consultant/Contractors by check or money order at the time the fingerprinting is performed. No employee can begin work in a PGCPSS Schools until results have been received. Violation of this provision may result in Termination for Cause.

B. **Employees Do Not Have Direct Contact With Students:**

Employees of Consultant/Contractor who will be placed in a PGCPSS Schools but will not have direct contact with students must have on record a Criminal Justice Information Service (CJIS) and NCIC background checks. Copies of the background checks must be forwarded to the Contract Officer before services can commence. Every two years the Consultant shall submit copies of background checks to the Contract Officer. Should any employee be flagged during the term of this agreement, the Consultant shall contact the Contract Officer within 24 hours of notification. Violation of this provision may result in Termination for Cause.

C. Employment of Child Sex Offenders:

The Consultant/Contractor shall at all times be compliant with the Criminal Procedure Article of Annotated Code of Maryland Section 11-722 that states that a person who enters a contract with a County Board of Education or a nonpublic school may not knowingly employ an individual to work at a school if the individual is a registered child sex offender. If a registered child sex offender is employed by the Consultant/Contractor, the Consultant/Contractor is prohibited from assigning that employee to perform management, delivery, installation, repair, construction or any other type of services on any The Board property. Violation of this provision may result in Termination for Cause.

INSURANCE

A Certificate of Insurance, made in favor of the Board of Education of Prince George's County, Upper Marlboro, Maryland 20772-9983, must be submitted to the PURCHASING OFFICE with the returned signed NOTICE OF AWARD within ten (10) business days. The certificate should reference the Solicitation Number as shown herein. It will be the responsibility of the contractor to ensure that a current Certificate of Insurance is on file in the Purchasing Office during the entire period of the contract.

This notice of award, plus the solicitation and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the **IFB 010-18** for all applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

Liesl Abrahamson                      5/11/18  
SIGNATURE                                      DATE

[Signature]                                      5/14/18  
SIGNATURE                                      DATE

Liesl Abrahamson  
NAME

Robert Johnson  
NAME:

VP. Marketing  
TITLE

Director, Purchasing & Supply Services  
TITLE

Lawson Products, Inc.  
FIRM

FOR THE BOARD OF EDUCATION  
OF PRINCE GEORGE'S COUNTY  
UPPER MARLBORO, MARYLAND 20772-998

ITEM	DESCRIPTION	QTY	MFG's Catalog No.	UOM /Per	Unit Cost	Extended Price
	A. CAP SCREWS, alloy steel, hex head; shall exceed SAE J429 Grade 8 and ASTM A354 Grade BD requirements and have a minimum tensile strength of 180,000 PSI (average 190,000 PSI)					
1	USS 1/4-20 x 1/2"	1500	A600	100	\$0.0691	\$6.91
2	USS 1/4-20 x 1"	1100	A601	100	\$0.0813	\$8.13
3	USS 1/4-20 x 1 1/2"	300	A602	100	\$0.0989	\$9.89
4	USS 1/4-20 x 2"	100	A603	100	\$0.1196	\$11.96
5	USS 5/16-18 x 1/2"	500	A604	100	\$0.0954	\$9.54
6	USS 5/16-18 x 1"	900	A605	100	\$0.1153	\$11.53
7	USS 5/16-18 x 1 1/2"	400	A606	100	\$0.1402	\$14.02
8	USS 5/16-18 x 2"	300	A607	100	\$0.1700	\$17.00
9	USS 5/16-18 x 4"	100	A608	50	\$0.4700	\$23.50
10	USS 5/16-18 x 5"	50	A609	50	\$0.6900	\$34.50
11	USS 3/8-16 x 3/4"	400	A610	100	\$0.1443	\$14.43
12	USS 3/8-16 x 1"	1100	A611	100	\$0.1573	\$15.73
13	USS 3/8-16 x 1 1/2"	1500	A612	100	\$0.2000	\$20.00
14	USS 3/8-16 x 2"	900	A613	100	\$0.2300	\$23.00
15	USS 3/8-16 x 2 1/2"	400	A614	100	\$0.2700	\$27.00
16	USS 3/8-16 x 3"	250	A615	50	\$0.3300	\$16.50
17	USS 3/8-16 x 4"	100	A616	25	\$0.6200	\$15.50
18	USS 3/8-16 x 5"	25	A617	25	\$0.9600	\$24.00
19	USS 7/16-14 x 1"	100	A618	50	\$0.2300	\$11.50
20	USS 7/16-14 x 1 1/2"	200	A619	50	\$0.2800	\$14.00
21	USS 7/16-14 x 2"	400	A620	50	\$0.3300	\$16.50
22	USS 7/16-14 x 2 1/2"	50	A621	50	\$0.3900	\$19.50
23	USS 7/16-14 x 3"	100	A622	25	\$0.4600	\$11.50
24	USS 7/16-14 x 4"	75	A623	25	\$0.6700	\$16.75
25	USS 7/16-14 x 5"	50	A624	25	\$1.1300	\$28.25
26	USS 1/2-13 x 1"	100	A625	50	\$0.3200	\$16.00
27	USS 1/2-13 x 1 1/2"	150	A626	50	\$0.3800	\$19.00
28	USS 1/2-13 x 2"	50	A627	50	\$0.4500	\$22.50
29	USS 1/2-13 x 2 1/2"	50	A628	25	\$0.5000	\$12.50

ITEM	DESCRIPTION	QTY	MFG's Catalog No.	UOM /Per	Unit Cost	Extended Price
30	USS 1/2-13 x 3"	50	A629	25	\$0.5800	\$14.50
31	USS 1/2-13 x 4"	150	A630	25	\$0.8200	\$20.50
32	USS 1/2-13 x 5"	25	A631	25	\$1.2500	\$31.25
33	USS 1/2-13 x 6"	25	A632	25	\$1.6600	\$41.50
34	USS 9/16-12 x 1"	50	A633	25	\$0.4900	\$12.25
35	USS 9/16-12 x 1 1/2"	50	A634	25	\$0.5300	\$13.25
36	USS 9/16-12 x 2"	40	A635	25	\$0.6100	\$15.25
37	USS 9/16-12 x 2 1/2"	90	A636	10	\$0.7400	\$7.40
38	USS 9/16-12 x 6"	10	A637	10	\$1.7700	\$17.70
39	USS 5/8-11 x 1 1/2"	50	A638	25	\$0.6400	\$16.00
40	USS 5/8-11 x 2"	50	A639	25	\$0.7600	\$19.00
41	USS 5/8-11 x 2 1/2"	10	A640	25	\$0.8500	\$21.25
42	USS 5/8-11 x 3"	25	A641	25	\$1.0100	\$25.25
43	USS 5/8-11 x 4"	30	A642	25	\$1.2900	\$32.25
44	USS 5/8-11 x 4 1/2"	10	A643	25	\$1.4200	\$35.50
45	USS 5/8-11 x 6"	30	A644	25	\$2.0600	\$51.50
46	USS 3/4-10 x 3"	25	A645	25	\$1.6500	\$41.25
47	USS 3/4-10 x 4"	40	A646	10	\$2.0500	\$20.50
48	USS 3/4-10 x 5"	30	A647	10	\$2.5800	\$25.80
49	USS 3/4-10 x 6"	20	A648	10	\$3.1900	\$31.90
50	USS 1-8 x 5"	34	A649	10	\$4.7100	\$47.10
51	SAE 1/4-28 x 1/2"	300	A650	100	\$0.0745	\$7.45
52	SAE 1/4-28 x 1"	100	A651	100	\$0.0958	\$9.58
53	SAE 5/16-24 x 1/2"	100	A652	100	\$0.1033	\$10.33
54	SAE 5/16-24 x 1"	200	A653	100	\$0.1225	\$12.25
55	SAE 5/16-24 x 2"	200	A654	100	\$0.2000	\$20.00
56	SAE 3/8-24 x 1"	100	A655	100	\$0.1700	\$17.00
57	SAE 3/8-24 x 2"	100	A656	50	\$0.2700	\$13.50
58	SAE 3/8-24 x 2 1/2"	100	A657	50	\$0.3300	\$16.50
59	SAE 7/16-20 x 1"	200	A658	50	\$0.2500	\$12.50
60	SAE 7/16-20 x 1 1/2"	50	A659	50	\$0.3200	\$16.00
61	SAE 1/2-20 x 1 1/2"	50	A660	50	\$0.4300	\$21.50
62	SAE 1/2-20 x 2"	100	A661	50	\$0.5200	\$26.00
63	SAE 1/2-20 x 2 1/2"	50	A662	25	\$0.5300	\$13.25

ITEM	DESCRIPTION	QTY	MFG's Catalog No.	UOM /Per	Unit Cost	Extended Price
64	SAE 5/8-18 x 1"	25	A663	25	\$0.6000	\$15.00
65	SAE 5/8-18 x 1 1/2"	100	A664	25	\$0.6500	\$16.25
66	SAE 5/8-18 x 2"	25	A665	25	\$0.7500	\$18.75
67	SAE 5/8-18 x 2 1/2"	25	A666	25	\$0.8600	\$21.50
68	SAE 5/8-18 x 4"	10	A667	25	\$1.4500	\$36.25
69	SAE 5/8-18 x 5"	10	A668	25	\$1.8500	\$46.25
70	SAE 3/4-16 x 2"	25	A669	25	\$1.4000	\$35.00
71	SAE 3/4-16 x 2 1/2"	25	A670	25	\$1.5800	\$39.50
72	SAE 3/4-16 x 3 1/2"	20	A671	25	\$1.8700	\$46.75
	B.HEX NUTS, Grade and Quality to match "A" above.					
73	USS 1/4-20	4000	82881	100	\$0.0600	\$6.00
74	USS 5/16-18	4050	82882	100	\$0.0807	\$8.07
75	USS 3/8-16	6725	83883	100	\$0.1100	\$11.00
76	USS 7/16-14	1350	82884	50	\$0.1652	\$8.26
77	USS 1/2-13	850	82885	50	\$0.2000	\$10.00
78	USS 9/16-12	190	82886	50	\$0.3532	\$17.66
79	USS 5/8-11	205	82887	50	\$0.3500	\$17.50
80	USS 3/4-10	115	82888	25	\$0.6400	\$16.00
81	USS 1-8	34	82890	25	\$1.7200	\$43.00
82	SAE 1/4-28	800	82891	100	\$0.0556	\$5.56
83	SAE 5/16-24	700	82892	100	\$0.0764	\$7.64
84	SAE 3/8-24	600	82893	100	\$0.1060	\$10.60
85	SAE 7/16-20	250	82894	50	\$0.1604	\$8.02
86	SAE 1/2-20	400	82895	50	\$0.2200	\$11.00
87	SAE 5/8-18	220	82896	50	\$0.3400	\$17.00
88	SAE 3/4-16	70	82897	25	\$0.6700	\$16.75
	C. FLAT WASHER, Grade and Quality to match "A" above.					
89	USS 1/4	500	88445	150	\$0.0400	\$6.00
90	USS 5/16	500	88446	100	\$0.0418	\$4.18
91	USS 3/8	500	88447	75	\$0.0535	\$4.01
92	USS 7/16	100	88448	50	\$0.1000	\$5.00
93	USS 1/2	200	88449	25	\$0.1200	\$3.00

ITEM	DESCRIPTION	QTY	MFG's Catalog No.	UOM /Per	Unit Cost	Extended Price
94	USS 9/16	100	88450	25	\$0.1800	\$4.50
95	USS 5/8	100	88451	15	\$0.2600	\$3.90
96	USS 3/4	50	88452	10	\$0.3100	\$3.10
97	USS 1	25	88454	30	\$0.5200	\$15.60
98	SAE 1/4	5000	88435	200	\$0.0263	\$5.26
99	SAE 5/16	4000	88436	200	\$0.0338	\$6.76
100	SAE 3/8	5600	88437	125	\$0.0382	\$4.78
101	SAE 7/16	1600	88438	100	\$0.0532	\$5.32
102	SAE 9/16	300	88440	50	\$0.1200	\$6.00
103	SAE 5/8	250	88441	25	\$0.1500	\$3.75
104	SAE 3/4	300	88442	25	\$0.1800	\$4.50
105	SAE 1	45	88444	60	\$0.3400	\$20.40
	D. LOCK WASHER, special carbon steel, non-linking type; meet or exceed ASME B18.21.1					
106	1/4"	5500	A528	200	\$0.0093	\$1.86
107	5/16"	3500	A529	200	\$0.0146	\$2.92
108	3/8"	4350	A530	200	\$0.0216	\$4.32
109	7/16"	1250	A531	200	\$0.0352	\$7.04
110	1/2"	1350	A532	200	\$0.0436	\$8.72
111	9/16"	300	A533	100	\$0.0621	\$6.21
112	5/8"	500	A534	100	\$0.0800	\$8.00
113	3/4"	100	A535	50	\$0.1500	\$7.50
	E. COTTER PIN, plated steel, hammer lock type. Products must be U.S. mfg'd and packaged.					
114	1/16 x 1"	500	1002	100	\$0.0063	\$0.63
115	3/32 x 1 1/2"	500	1012	100	\$0.0113	\$1.13
116	3/32 x 2"	500	1014	100	\$0.0140	\$1.40
117	7/64 x 1"	1000	1021	100	\$0.0123	\$1.23
118	1/8 x 1"	500	1029	100	\$0.0117	\$1.17
119	1/8 x 1 1/2"	1400	1031	100	\$0.0157	\$1.57
120	1/8 x 2"	500	1033	100	\$0.0202	\$2.02
121	1/8 x 2 1/2"	700	1035	100	\$0.0263	\$2.63

ITEM	DESCRIPTION	QTY	MFG's Catalog No.	UOM /Per	Unit Cost	Extended Price
122	5/32 x 1 1/2"	900	1041	100	\$0.0250	\$2.50
123	5/32 x 2"	700	1043	100	\$0.0308	\$3.08
124	5/32 x 2 1/2"	800	1044	100	\$0.0372	\$3.72
125	3/16 x 1"	100	1060	100	\$0.0257	\$2.57
126	3/16 x 1 1/2"	500	1061	100	\$0.0343	\$3.43
127	3/16 x 2"	600	1062	100	\$0.0425	\$4.25
128	3/16 x 2 1/2"	600	1063	100	\$0.0528	\$5.28
129	1/4 x 3"	50	1074	50	\$0.0886	\$4.43
130	1/4 x 4"	100	1076	50	\$0.1530	\$7.65
	F. SHEET METAL SCREW, phillips binding (pan) head, plated case hardened steel; Type AB thread.					
131	#6 x 3/8"	100	1155	50	\$0.0052	\$0.26
132	#6 x 1/2"	200	1156	50	\$0.0058	\$0.29
133	#6 x 3/4"	500	1158	50	\$0.0068	\$0.34
134	#8 x 3/8"	100	1160	50	\$0.0068	\$0.34
135	#8 x 1/2"	1000	1161	50	\$0.0070	\$0.35
136	#8 x 3/4"	300	1163	50	\$0.0090	\$0.45
137	#8 x 1"	500	1164	50	\$0.0116	\$0.58
138	#8 x 1 1/2"	200	85222	50	\$0.0158	\$0.79
139	#10 x 1/2"	300	1170	50	\$0.0102	\$0.51
140	#10 x 3/4"	500	1172	50	\$0.0128	\$0.64
141	#10 x 1"	300	1173	50	\$0.0156	\$0.78
142	#10 x 1 1/4"	200	1174	50	\$0.0180	\$0.90
143	#10 x 1 1/2"	200	1175	50	\$0.0210	\$1.05
144	#12 x 3/4"	500	1167	50	\$0.0168	\$0.84
145	#12 x 1"	400	1168	50	\$0.0204	\$1.02
146	#12 x 1 1/2"	150	1177	50	\$0.0278	\$1.39
147	1/4 x 1/2"	400	1179	50	\$0.0202	\$1.01
148	1/4 x 3/4"	300	1141	50	\$0.0252	\$1.26
149	1/4 x 1"	300	1142	50	\$0.0292	\$1.46
150	1/4 x 1 1/4"	100	1143	25	\$0.0348	\$0.87
151	1/4 x 1 1/2"	150	1144	25	\$0.0384	\$0.96



ITEM	DESCRIPTION	QTY	MFG's Catalog No.	UOM /Per	Unit Cost	Extended Price
	G. BOLT, CARRIAGE, USS Thread, Plated, Grade 5, round head, without nuts; conforms to SAE J429 and ANSI B 18.5 specifications.					
152	1/4-20 x 3/4"	100	85047	25	\$0.0340	\$0.85
153	5/16-18 x 1"	100	84879	25	\$0.0832	\$2.08
154	3/8-16 x 1 1/2"	50	84886	25	\$0.1500	\$3.75
155	1/2-13 x 2"	25	84895	25	\$0.3400	\$8.50
156	5/8-11 x 3"	20	84901	25	\$0.7400	\$18.50
	H. WOODRUFF KEYS, cold Drawn Steel, Smooth Finish non-plated. Product must be U.S. mfg'd and packaged.					
157	3/32 x 5/8"	25	3026	25	\$0.0560	\$1.40
158	5/32 x 3/4"	50	3030	25	\$0.0852	\$2.13
159	3/16 x 3/4"	50	3031	25	\$0.0924	\$2.31
160	3/16 x 7/8"	100	3033	25	\$0.1264	\$3.16
	I. STUD, WHEEL RM, USS/SAE Thread, C1038 Med. Carbon Steel, Plated Class 2A Thread Fit; meets SAE Grade 5 requirements. Product must be U.S. mfg'd and packaged.					
161	USS 7/16 x 1 3/16 and	30	10534	10	\$0.7600	\$7.60
162	SAE 7/16 x 1 13/16 and	20	10531	10	\$0.8300	\$8.30
163	SAE 1/2 x 2 and	30	10541	10	\$1.8700	\$18.70
164	SAE 9/16 x 1 3/8 and	20	10545	10	\$1.5300	\$15.30
	J. ROLLED SPRING LOCK PIN, heat treated 1074 steel, chamfered ends (for ease of installation), black finish; meets SAE J496 specifications. Product must be U.S. mfg'd and packaged.					
165	5/32 Dia. x 1"	100	11445	100	\$0.0389	\$3.89
166	1/4 Dia. x 2"	150	11463	25	\$0.1124	\$2.81
	K. ANCHOR, WING TYPE TOGGLE BOLT, REGULAR HEAD					
167	3/16 x 5	100	25147	25	\$0.1900	\$4.75
168	1/4 x 5	100	25151	25	\$0.2300	\$5.75
	L. MUSHROOM HEAD					
169	1/8 x 2	50	25140	25	\$0.1000	\$2.50

ITEM	DESCRIPTION	QTY	MFG's Catalog No.	UOM /Per	Unit Cost	Extended Price
170	1/8 x 4	50	25142	25	\$0.1600	\$4.00
	M. ANCHOR, HOLLOW WALL & DOOR, DRIVE TYPE 5/16' Hole					
171	1/8" x 5/8"	50	NO BID	25	\$0.0000	
172	1/8" x 7/8"	50	NO BID	25	\$0.0000	
	N. MACHINE SCREW, STEEL; conforming to SAE J478a specification; slotted flat head. Product must be U.S. mfg'd and packaged					
173	8-32 x 1 1/4"	500	2707 01	100	\$0.0190	\$1.90
174	10-24 x 1 1/4"	300	2739	100	\$0.0237	\$2.37
	O. NUT, HEX, MACHINE SCREW; must conform to "Machine Screw" specification above.					
175	"8/32	500	1208	100	\$0.0068	\$0.68
176	"10/24	300	1210	100	\$0.0075	\$0.75
177	3/16" dia. x 2" long	100	2718 02	10	\$0.0360	\$0.36
178	1/4" dia. x 3" long	150	2741	10	\$0.0900	\$0.90
	P. MISC ASSORTMENTS AND REFILLS					
ITEM	DESCRIPTION		%Off List.			
180	Set Screws		71.4%			
181	Self-drilling Screws		71.4%			
182	Flange Bolts		71.4%			
183	Metric Bolts/Nuts		71.4%			
184	Nutserts		71.4%			
185	Thread Repair Kits		71.4%			
186	Threaded Rod, alloy stl		71.4%			
187	Lag Screws		71.4%			
188	Accelerator Links,		No Bid			
189	Add Additional if Needed		No Bid			
190	Allen Screws		71.4%			
191	Battery Cable Ends,		66.1%			
192	Clamps, Wire & Cable,		66.1%			
193	Clevis Pins		71.4%			
194	Clips, Moulding (auto)		41.7%			

ITEM	DESCRIPTION	%Off List.
196	Fender Washers	71.4%
197	Freeze Plugs (steel& brass)	No Bid
198	Grease Fittings	52.3%
199	Hair-Pin Assortments	71.4%
200	Lamp Sockets, Assorted Types	66.1%
201	O-Rings, Rubber (assorted types	52.3%
202	Radiator Drain Cocks	52.3%
203	Rivets, Assorted Types	71.4%
204	Rubber Grommets & Plugs	66.1%
205	Set Screws	71.4%
206	Snap Rings, Internal & External	71.4%
207	Solderless Terminals, Electrical,	66.1%
208	Springs (universal)	22.6%
209	Studs, Universal	71.4%
210	Studs, Truck Wheel Hub	41.7%
211	Vacuum Tees, Reducers,	52.3%
212	Washers (copper & brass)	71.4%
213	Wheel Wedges & Fasteners	71.4%
214	Other Not Listed Assortments	See Below
215	Other Catalog Items Not Listed	See Below

Product	Average
Category	Discount
Automotive	41.70%
Cabinets	15.20%
Chemicals	50.20%
Cutting Tools	31.10%
Electrical	66.10%
Fluid Power	52.30%
Fasteners	71.40%
Hand Tools	49.10%
Material Handling	17.30%
Safety	17.30%
Shop Supplies	22.60%
Welding	20.50%