

FLOYD COUNTY BOARD OF COMMISSIONERS
PURCHASING DEPARTMENT
12 EAST 4th AVE., SUITE 106
ROME, GA 30161

(706) 291-5109

FAX (706) 290-6099

INVITATION TO BID

Date Issued: May 14, 2015

Sealed bids from suppliers will be received by the **Purchasing Department of FLOYD COUNTY GEORGIA, at #12 East Fourth Avenue, Suite 106, Rome, Ga. 30161** until **2:00 P.M.** legally prevailing time on **Thursday, June 11, 2015**, for the annual purchase of:

JANITORIAL PRODUCTS AND PAPER PRODUCTS
Bid # 15-0611

After the time and in the Floyd County Purchasing Office, #12 East Fourth Avenue, Suite 106, Rome, Ga. 30161 the bids will be publicly opened and read. No extension of the bidding period will be made.

Additional copies of bidding documents may be obtained from the Floyd County Purchasing Office, #12 East Fourth Avenue, Suite 106, Rome, Ga. 30161. Requests for documents should be filed promptly with the Purchasing Department. Phone (706) 291-5118

Pricing agreement, if awarded, will be on a lump sum basis **or** individual item basis, whichever is in the best interest of the County. No bid may be withdrawn for a period of 60 days after time has been called on the date of opening. **Pricing agreement will be for one year with options for two (2) one year automatic annual renewals.**

The County reserves the right to waive compliance by any applicant with any provision contained in this request whenever the County in its sole discretion believes such waiver is in the County's best interests.

FULL BID PACKAGE MUST BE RETURNED IN SEALED ENVELOPE
CLEARLY MARKED SEALED BID
JANITORIAL PRODUCTS AND PAPER PRODUCTS
11 June 2015, 2:00 PM

NANCY LAM, CPPB, CPPO
PURCHASING DIRECTOR

TERMS AND CONDITIONS - INVITATION TO BID

1. CHANGES: No change will be made to this invitation except by written modification by the County Purchasing Office. Requests for interpretation or changes must be in writing and received at least (5) Five Calendar Days prior to the time set for opening of the bids.

2. FOB POINT: Bid Price to include shipping, packing, crating, and unloading at address in BID SCHEDULE. Title to remain with vendor until fully accepted by the County. Goods damaged or not meeting specifications will be rejected and removed at vendor's expense. Concealed damaged goods to remain the property of vendor until replaced or removed at County's direction.

3. RISK OF LOSS: Vendor agrees to bear all risk of loss, injury, and destruction of goods and materials ordered herein which occur prior to delivery to include concealed damage; and such loss, injury, or destruction shall not release vendor from any obligation.

4. BID ACCEPTANCE TIME: Bids requiring acceptance by the County in less than Sixty (60) calendar days could be rejected, unless so stated on **BIDDER'S RESPONSE PAGE** and accepted by the County.

5. BID IDENTIFICATION: All bids submitted as a result of this invitation must be returned in a sealed envelope with the following information in the lower left-hand corner of the envelope: **BID NAME AND OPENING DATE.**

6. WITHDRAWAL OF BIDS: Bids may be withdrawn by written request only, if the request is received prior to the time and date set for the opening of bids. Negligence on the part of the bidder in preparing his bid confers no right of withdrawal or modification of his bid after bid has been opened. No bid may be withdrawn for a period of Sixty (60) days after time has been called on the date of opening.

7. BONDS: None required

8. SITE INSPECTIONS: (If Applicable) Bidders should inspect the sites to ascertain the nature and location of work and the general conditions which could affect the work of the cost thereof. The County will assume no responsibility for representations or understandings concerning conditions made by its officers or employees unless included in this Invitation for Bid. While site inspections are not a mandatory requirement to submit a proposal, vendors are urged to schedule inspections to ascertain all the requirements of this invitation.

9. AWARD OF CONTRACT: Award will be made to that responsible bidder whose bid, conforming to the Invitation for Bid, will be most advantageous to the County; Price and other factors considered. The County reserves the right to waive compliance by any applicant with any provision contained in this request whenever the County in its sole discretion believes such waiver is in the County's best interests. Floyd County is an Equal Opportunity Employer M/F/H. A written award, mailed (or otherwise furnished) shall be deemed to result in a binding contract without further action by either party. Contract (s), if awarded, will be on a lump sum basis **or** individual item basis, whichever is found to be in the best interest of FLOYD COUNTY.

9.1: The vendor, in accepting this contract, attests that he is in compliance with the Nondiscrimination Clause contained in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity for all persons without regard to race, color, religion, sex, or national origin, and the implementing rules and prescribed by the Secretary of Labor, which is incorporated herein by reference.

10. EXCEPTIONS TO SPECIFICATIONS: Any award resulting from this invitation shall bind the bidder to all Terms, Conditions, and Specifications set forth in this invitation. Bidders whose bids do not conform should so note on separate page if necessary and/or on the **BID SCHEDULE**. While the County reserves the right to make an award to a nonconforming bidder, when in the best interest of the County, such awards will not be readily made, and bidders are urged to conform to the greatest extent possible. No exceptions will be considered to have been taken by bidder unless it is properly set out as provided above. No exception will be deemed to have been taken by the County unless incorporated in an award resulting from this invitation and so stated.

BID RESULTS: Interested parties may review and/or print **BID TABULATION** @ www.romefloyd.com **24 hours after bid opening** or by contacting Everett Gray at Graye@floydcountyga.org

12. PAYMENT: Payments will be made upon all items completed each month or completion of all work and acceptance by county on invoices submitted and approved by the proper county representative within (30) thirty days receipt of invoice unless paragraph 14 applies. Invoices are to be submitted to: Floyd County Purchasing, 12 E. 4th Ave. Suite 106, Rome, Ga. 30161

12.1 Itemize all invoices in full. Mail the original invoice to the address above. A shipping or receiving ticket will be signed and a copy left with each delivery. Each invoice including receiving/shipping ticket is to include the following minimum information:

- | | |
|-------------------------------|---|
| 1. Date invoice is submitted; | 5. County department; |
| 2. Purchase order number; | 6. Item(s) or service |
| 3. Payment terms; | 7. Quantity of each item or service |
| 4. Date of transaction; | 8. Bid price of each item or service with any discounts |

Invoices received with any of the required information listed above missing will not be considered as a "correct invoice". All invoices submitted will be closely monitored for accuracy. Any invoice found to be incorrect will be returned to vendor for correction.

12.2 Vendor must furnish delivery receipt with invoice identifying that this order has been delivered in accordance with Specifications, Quantities, and Price as set forth on the purchase order. A Floyd County employee's signature must appear on the delivery receipt or invoice.

12.3 Items on this order are exempt from Federal Excise Tax and Georgia Sales and Use Tax. . A certificate will be furnished if requested. FLOYD COUNTY is exempt from taxes but the successful bidder shall pay all taxes required of him by law and FLOYD COUNTY can not exempt others from tax.

12.4 Payment terms and provisions herein or otherwise found within the contract documents supersede all provisions of the Georgia Prompt Pay Act (House Bill 837; 13 O.C.G.A. Chapter 11 **ET. SEQ.**).

13. INQUIRIES REGARDING PAYMENT: All inquiries regarding payment of invoices are to be directed to Accounts Payable (706) 291-5113 or Floyd County Commissioners, Attn: Accounts Payable, 12 E. 4th Ave, Suite 205 Rome, Georgia 30161

14. DISCOUNTS: Prompt payment discounts offered for a period of less than Fifteen (15) Days will not be considered in determining the low bidder on this invitation. However, such discounts, when offered, will be taken provided payment is made within the time specified. Time, in connection with discounts for prompt payments, will be computed from the date of acceptance of work for which payment is claimed, or the date the correct invoice is received by the County, whichever is later.

15. EXECUTION OF CONTRACT: Subsequent to the award, the successful bidder will be presented with a contract (purchase order). Contract is to be executed within Ten (10) calendar days of "**NOTICE OF AWARD**" together with the required payment and performance bonds prescribed in Paragraph 7B. If the contract document is mailed, the date of presentation shall be deemed to be the postmark date. The successful bidder's proposal and this Invitation for Bid shall be incorporated into the contract, except to the extent that this invitation conflicts with the contract, in which case the provisions of the contract shall take precedent.

16. CERTIFICATE OF INSURANCE: If applicable, successful bidder will be required to furnish a Certificate of Liability insurance in an amount not less than Five Hundred Thousand Dollars (\$500,000.00) per occurrence to protect the County throughout the life of the contract against "**ALL RISKS**". Coverage to include but not limited to General Liability: Comprehensive Form, Premises/Operations, Products/Completed Operations, Broad Form Property Damage, Personal Injury, and Automobile/Vehicle Liability. Worker's compensation and Employer's Liability are to be statutory amounts. On all contracts for vehicle repair of any kind, the successful shall provide at least Five Hundred Thousand Dollars (\$500,000.00) of Garage Liability insurance in addition to the insurance stated above. The Certificate must be furnished within Ten (10) calendar days of a "**NOTICE OF AWARD**" being issued.

17. INCLUSION: All items and/or services standard, expected, necessary, and/or routine to such a project as this and not actually stated in this Invitation for Bid will be the responsibility of the successful bidder to provide at no other cost to the County unless so stated on the successful bidder's proposal as additional cost items and accepted by the County at the time of the award and/or contract.

18. REGULATORY AGENCIES: Successful bidder will be responsible for all required permits or license required by regulatory agency of the City, County, State, or Federal Governments. Further, successful bidder will be responsible for meeting all requirements of any regulation (s) or guideline (s) of any of the said Governments or any independent agency recognized by said Governments as publisher of any such regulation (s) or guideline (s).

19. INDEPENDENT CONTRACTORS: The bidder represents to FLOYD COUNTY that he is fully experienced and properly qualified to perform the functions provided herein and that he is properly equipped, organized, and financed to perform such functions. The bidder shall finance his own operations hereunder, shall operate as an independent contractor and not as an agent of FLOYD COUNTY and nothing contained in this Invitation for Bid or a contract resulting from same shall be construed to constitute the bidder or any of his employees, servants, agents, or subcontractors as a partner, employee, servant, or agent of the County nor shall either party have any authority to bind the other in any respect; it being intended that each shall remain an independent contractor.

20. ASSIGNMENT OF CONTRACTUAL RIGHTS: It is agreed that the successful bidder will not assign, transfer, convey, or otherwise dispose of a contract that results from this invitation or his right, title, or interest in or to the same, or any part thereof, without written consent of the County.

21. STARTING TIME: Work will commence within Ten (10) calendar days after being issued a “NOTICE TO PROCEED” on the project and commence in a routine, orderly manner until completion and acceptance by the County.

22. INDEMNITY: Successful bidder agrees, if entering into a contract as a result of this invitation, to defend, indemnify, and hold harmless FLOYD COUNTY from any and all courses of action or claims of damages arising out of or related to bidder's performance or actions or those of his employees or agents, under said contract.

23. TERMINATION: Pursuant to O.C.G.A. 36-60-13, if applicable, any contract resulting from this Invitation for Bid, if not sooner terminated pursuant to the provisions of termination contained herein, is terminable by the Board of Commissioners of FLOYD COUNTY, Georgia on December 31 of each calendar year during the term of said contract, except that said contract shall be renewed automatically on such date, and without any lapse, unless positive action is taken to terminate said contract by the Board in a public meeting and such action entered in the Official Minutes of the FLOYD COUNTY Commission.

24. APPROPRIATION OF FUNDS: Initial contract and any continuation contract (s) will terminate immediately and absolutely at any such time as there are no appropriated and otherwise unobligated funds available to satisfy the County's obligations under said contract (s).

25. CANCELLATION FOR CAUSE: Should either party fail to comply with the Terms and Conditions of this contract, the aggrieved party must give, in writing, to the other party any complaint for non compliance to the Terms and Conditions of this contract. The other party shall have Fifteen (15) calendar days to correct the matter. If corrected to the satisfaction of both parties within the Fifteen (15) calendar days and stated in writing, then the contract will continue uninterrupted. Failure to correct the matter will result in termination of this contract at the end of Thirty (30) calendar days following the date of the initial letter of complaint.

26. LIQUIDATED DAMAGES: N/A

27. ANTI-DISCRIMINATION CLAUSE: "FLOYD COUNTY does not discriminate against any person because of race, color, religion, national origin, or handicap in employment or service provided."

28. COMMODITY STATUS: It is understood and agreed that materials delivered shall be new, of latest design, and in first quality condition, that all bags, containers, etc., shall be new and suitable for storage; unless otherwise stated by FLOYD COUNTY.

29: CONTRACT ITEMS: Items or services not listed in this contract are to be purchased according to purchasing rules and regulations of the county.

- County departments are not authorized to order any item or service not listed without satisfying said rules and regulations and having a separate purchase order issued to cover such a purchase.
- Vendors receiving contracts as a result of this invitation will be expected to consider this when accepting orders.
- Payment will not be made for any item not covered by this contract unless stated Purchasing Rules and Regulations have been met.

30. CHANGES TO CONTRACT: No change will be made to this contract except by written modification by the Contracts Administrator whose name appears on the cover page. Additional items of same brand and similar product required during the course of the contract, will be provided at like discounts to similar items on contract.

SPECIAL TERMS AND CONDITIONS

31. SCOPE: To provide for the basic purchase of JANITORIAL AND PAPER PRODUCTS with a guarantee bid price for a twelve (12) month period. This initial agreement will begin on the first of the month following notice of award.

32. QUANTITIES: FLOYD COUNTY shall not be required to purchase any minimum amount during the contract period. Quantities ordered will be based on the needs of the County and will be priced per the contracted price. Quantities listed in the annual usage are estimates only.

33. RENEWAL: The awarded supplier will be allowed two (2) Automatic one year renewals under the same Terms and Conditions. Floyd County retains the option to rebid this contract and reject any and all renewals. If the supplier chooses not to renew the agreement then a 30 day notice in writing is required.

34. PRICE ADJUSTMENTS: Price adjustments may be granted at the renewal date. The awarded supplier may submit a letter requesting price adjustments 30 days in advance of the renewal date. Floyd County may or may not accept the price adjustment and may opt to award individual items to the next low bidder or remove the item from the contract.

35. DELIVERY LOCATIONS: Orders and deliveries will be placed by individual departments and/or purchasing.

36. SAMPLE PRODUCT TO BE PROVIDED PRIOR TO OR WITH BID PACKETS

Each sample will be clearly marked with the Company Name, Section # and Item #

Section One Item 1	Toilet Tissue - Ecosoft GSC (1 Roll)
Section One Item 2	Roll Towel, White - Ecosoft (1 Roll)
Section One Item 3	Toilet Paper (4 Rolls)
Section One Item 4	Hand Towels – White Multi-Fold (1 Roll)
Section One Item 5	Roll Towels ULTIMA (1 Roll)
Section One Item 9	Reinforced General Purpose Wipe (1 Box)
Section One Item 10	Center Pull Paper Towels (4 rolls)
Section One Item 3	Toilet Paper (4 Rolls)
Section Two Items 1-10	All Can Liners (1 Each)
Section Six Item 6	Liquid Hand Soap (30%) (1 Gal)

ADDITIONAL SAMPLES: IF REQUESTED MUST BE SUPPLIED WITHIN 7 CALENDAR DAYS

COMPANIES SHOULD SUBMIT 1 ORIGINAL AND 1 COPY OF THE BID SHEETS

FLOYD COUNTY BOARD OF COMMISSIONERS
PURCHASING DEPARTMENT
12 EAST 4th AVE, SUITE 106
ROME, GA 30162

(706) 291-5118

FAX (706) 290-6099

BIDDERS INFORMATION

Date of Bid: Jun 11 2015

Bid# 15-0611

Bid Name: Janitorial Products and Paper Products

The undersigned agrees, if this bid is accepted within Sixty (60) calendar days after date of opening, to furnish all supplies in strict accordance with provisions of this Invitation for Bid at the price in the **BID SCHEDULE**.

Time Discounts: Discounts allowed for prompt payment as follows: Discounts of less than Fifteen (15) days will not be used in determining the award of a bid but may be used when paying invoices.

_____ % Discount _____ Calendar Days net _____ (discounts will apply if Procurement Card is accepted).

Procurement Card: Will you accept the VISA Procurement Card for this order? _____

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and Civil Damage Awards. I agree to abide by all Conditions of this bid and certify that I am authorized to sign this bid for the bidder.

This _____ Day of _____, 201__

Bidder Information
(Type or Print)

Name and Mailing Address
of where to send payments

Name of Company

Name of Company

Address

Address

City, State Zip Code

City, State Zip Code

() _____
Phone Number

() _____
Phone Number

() _____
Fax Number

Federal ID #

EMAIL

Name and Title of Person authorized to Sign

NAME _____

TITLE _____

SIGNATURE _____

BIDDERS DECLARATION

The bidder understands, agrees and warrants:

That the bidder has carefully read and fully understands the full scope of the specifications.

That the bidder has the capability to successfully undertake and complete the responsibilities and obligations in said specifications.

That this bid may be withdrawn by requesting such withdrawal in writing at any time prior to Jun 11, 2015 at 2:00 PM but may not be withdrawn after such date and time.

That Floyd County reserves the right to waive compliance by any applicant with any provision contained in this request whenever the County in its sole discretion believes such waiver is in the County's best interests.

That by submission of this quote the bidder acknowledges that Floyd County has the right to make any inquiry or investigation it deems appropriate to substantiate or supplement information supplied by the bidder.

That the accompanying bid is not the result of or affected by, any act of collusion with another person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Georgia or United States law.

BIDDER:

Company Name: _____

Phone: _____

Fax: _____

Email: _____

Name Print: _____

Signature: _____

Date: _____

CERTIFICATE OF NON-DISCRIMINATION

In connection with the performance of work under this contract, the bidder agrees as follows:

The bidder agrees not to discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, ancestry or disability. The vendor shall take affirmative action to insure that employees are treated without regard to their race, creed, color, sex, national origin, ancestry or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruiting, or recruitment, advertising, lay-off or termination, rates of pay or other compensation and selection for training, including apprenticeship.

In the event of the bidder's non-compliance with this non-discrimination clause, the contract may be canceled or terminated by Floyd County Board of Commissioners. The bidder may be declared, by Floyd County, ineligible for further contracts with Floyd County until satisfactory proof of intent to comply shall be made by the vendor.

The bidder agrees to include this non-discrimination clause in any sub-contracts connected with the performance of this agreement.

BIDDER

SIGNATURE

TITLE

NON-COLLUSION AFFIDAVIT

The following affidavit is to accompany the bid:

STATE OF

COUNTY OF

Owner, Partner or Officer of Firm

Company Name, Address, City and State

Being of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affidavit further states as bidder, that they have not been a party to any collusion among bidders in restraint of competition by agreement to bid at a fixed price or to refrain from bidding; or with any office of Floyd County or any of their employees as to quantity, quality or price in the prospective contract; or any discussion between bidders and any official of Floyd County or any of their employees concerning exchange of money or other things of value for special consideration in submitting a sealed bid for:

FIRM NAME _____

SIGNATURE _____

TITLE _____

Subscribed and sworn to before me this ____ day of _____ 201__

NOTARY PUBLIC

**FLOYD COUNTY BOARD OF COMMISSIONERS
DRUG-FREE WORKPLACE CERTIFICATE**

By signature on this certificate, the Vendor certifies that the provisions of O.C.G.A. Section 50-24-1 through 50-24-6 related to the "Drug-Free Workplace Act" have been complied with in full. The Vendor further certifies that:

1. A drug-free workplace will be provided for the Vendor's employees during the performance of the contract; and

2. Each Vendor who hires a subVendor to work in a drug-free workplace shall secure from that subVendor the following written certification: "As part of the subcontracting agreement with (Vendor's name), (subVendor's name) certifies to the Vendor that a drug-free workplace will be provided for the subVendor's employees during the performance of this contract pursuant to O.C.G.A. Section 50-24-3(b)(7)."

By signature on this certificate, the Vendor further certifies that it will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of this contract.

Supplier: _____

By: _____

Name Printed: _____

Title: _____

Date: _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Floyd County Georgia has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

Address of Contractor

Name of Project

FLOYD COUNTY GEORGIA

Name of Public Employer

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

Executed on _____, ____ in 201__ in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 201__.

NOTARY PUBLIC

My Commission Expires:

(Notary Seal or Stamp Required)

SECTION ONE - PAPER PRODUCTS (BRAND NAMES ARE FOR QUALITY REFERENCE ONLY)

Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	CURRENT OR RECENT PRODUCT USED	ITEM MFG & PROD ID	DESCRIPTION OF ITEM PKG SIZE, CASE WEIGHT (REQUIRED), UNIT SIZE	UNIT MEASURE	UNIT PRICE	EXT PRICE
27	1	TOILET TISSUE – ECOSOFT GSC OPTI-CORE 36/865/2 Ply	BW 61990			Case		
38	2	ROLL TOWEL, WHITE, ECOSOFT, 7 1/2"x630', 6CS	BW 71600			Case		
1100	3	TOILET TISSUE – Two-ply, white, 500 sheets per roll, 96 rolls per case. comparable to Empress 29654	Cascade 29654			Case		
355	4	HAND TOWELS –White Multi-Fold, 4000/CS comparable to WISC 1820	Cascade 101759			Case		
16	5	HAND TOWELS – White C-Fold, 2400/CS, comparable to WISC 1814	Cascade 101764			Case		
6	6	ROLL TOWELS ULTIMA – GP2530 Due to dispensers no substitution is allowed on this item.	GP2530			Case		
3	7	ROLL TOWELS – Kraft Towel 8"x350' 12/CS comparable to WISC 1910	Cascade 101757			Case		
245	8	ROLL TOWELS – 2 ply, 30/CS, White comparable to WISC 1990	Cascade 2385			Case		
10	9	Reinforced General Purpose Wipe 9.75 x 16.75 126 per box 10/Case	Kimberly Clark 34790			Case		
474	10	HAND TOWELS - Center pull 2 ply 9" Roll 500 sheets to a roll. 8x15 sheet	Cascade G 2650 product code 4748455			Case		
15	11	HAND TOWEL DISPENSER - Center pull for hand towels quoted for item 9	Cascade G-20009			Each		
100	12	TOILET TISSUE / 2 PLY Jr. Roll 8roll/cs	JRT9P2			Case		
20	13	Poly banquet roll white	165-502			RL		
5	14	Kleenex Facial Tissue	225-21400			Case		
7	15	Liner Bags for Sanitary Napkin disposal	252-K260			Case		
1	16	36" 40# Kraft paper (Paving Asphalt Seams)	620-3640			RI		
66	17	Waterless Wipes Bucket 100 or more per	423			Bucket		
120	18	Scott Rags (350 Rags/Box) 10"x12"	Kimberley Clark			Box		
VENDOR NAME: _____						TOTAL EXTENDED PRICES		

JANITORIAL AND PAPER PRODUCTS CONTRACT

EFFECTIVE DATE:

SECTION TWO - CAN LINERS (BRAND NAMES ARE FOR QUALITY REFERENCE ONLY)

Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	<u>CURRENT OR RECENT PRODUCT USED</u>	ITEM MFG & PROD ID	DESCRIPTION OF ITEM PKG SIZE, CASE WEIGHT, THICKNESS (MIL OR MICRON) , UNIT SIZE	UNIT MEASURE	UNIT PRICE	EXT PRICE
91	1	BLACK LIGHT- WEIGHT 24x33 1000/CS MIN. 6 MICRON	CNI 33B			CS		
18	2	WHITE X-HEAVY WEIGHT 33x39 150/CS	INTEPLAST SL3339XHW			CS		
441	3	BLACK X-HEAVY - WEIGHT 38X58 100/CS	INTEPLAST SL3858XHK			CS		
2	4	WHITE HEAVY- WEIGHT 38X58 100/CS	INTEPLAST SL3858			CS		
112	5	WHITE X-HEAVY- WEIGHT 38X58 100/CS	INTEPLAST SL3858XHW			CS		
6 cs	6	CLEAR MED WEIGHT 33x40 500/CS MIN 9 MIC.	INTEPLAST S334009N			CS		
4	7	CLEAR DRUM LINERS - MIN 4 MIL 38x65	Rome Paper # 21438644			CS		
6	8	24x24 6 mic liner black-1000	214-24HDB			CS		
128	9	30x36 x-hvy liner white 200	214-36XW			CS		
143	10	40X48 CLEAR RECYCLE BAG	BG MISC			CS		

VENDOR NAME: _____	TOTAL EXTENDED PRICES
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Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	<u>CURRENT OR RECENT PRODUCT USED</u>	ITEM MFG & PROD ID	DESCRIPTION OF ITEM PKG SIZE, CASE WEIGHT, THICKNESS (MIL OR MICRON) , UNIT SIZE	UNIT MEASURE	UNIT PRICE	EXT PRICE
12	1	CLEAR POLY BAG 4"X6" 3MIL 2000/CS	BG 812			Case		
5	2	CLEAR POLY BAG 8"X12" 3MIL 1000/CS	BG 1624			Case		
5	3	CLEAR POLY BAG 16"X24" 4MIL 250/CS	BG 46			Case		
15	4	STYROFOAM CUPS 12 OZ 1000/CS	DART 12J12			Case		
51	5	STYROFOAM CUPS 8OZ 1000/CS	DART 8J8			Case		
6 cs	6	PAPER CONE CUP 4 OZ ROLL RIM 1000/CS	KONIE 4.0			Case		
4	7	BROWN GROCERY BAG 12# BALES	DURO #12			BL		
2	8	FOAM 8 OZ EXTRA SQUAT CONTAINER	DART 08SJ3L			Case		
73	9	FOAM TRAY - 10 X 8 X 1 400/CS	GENPAK 10S			Case		
2	10	POLYCOATED 1 LB FOOD TRAY	Dopaco			Case		
NEW	11	Poly Banquet Roll White (40" x 300')				Roll		
NEW	12	Poly Banquet Roll Red (40" x 300')				Roll		
VENDOR NAME: _____					TOTAL EXTENDED PRICES			

		JANITORIAL AND PAPER PRODUCTS CONTRACT			EFFECTIVE DATE:			
		SECTION FOUR - BROOMS, MOPS & MISC TOOLS (BRAND NAMES ARE FOR QUALITY REFERENCE ONLY)						
Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	CURRENT OR RECENT PRODUCT USED	ITEM QUOTED MFG & PROD ID	DESCRIPTION OF ITEM QUOTED PKG SIZE, CASE WEIGHT, THICKNESS (MIL OR MICRON) , UNIT SIZE	UNIT MEASURE	UNIT PRICE	EXT PRICE
40	1	MOPHEAD COTTON 32 OZ 12/CS	Greenwood 3263			Dz		
10	2	MOPHEAD RAYON 32 OZ 12/CS	Greenwood 00333			Dz		
2	3	#16 Rayon MopHead	248-32HR			Dz		
6	4	WET MOP HANDLE WOOD 54" EACH	Lafitte HA10039			Ea		
48	5	WET MOP HDL W/FIBERGLASS SHAFT EACH	Lafitte ha101210			Ea		
6 cs	6	H.D. 3" SNAP-ON DUST MOP REFILL/COVER 24" 12/CS	Lafitte DM10324			Case		
36	7	H.D. 3" SNAP-ON DUST MOP REFILL/COVER 36" 12/CS	Lafitte DM10336			Case		
1	8	H.D. 3" DUST MOP FRAME 24" EACH	Lafitte FR10324			Ea		
20	9	H.D. 3" DUST MOP FRAME 36" EACH	Lafitte FR 10336			Ea		
40	10	DUST MOP HANDLE SWIVEL LOCK EACH	Lafitte HA 10760			Ea		
10	11	HEAVY DUTYSTICK MOP 32 OZ DOZ	Greenwood 1132			Dz		
4	12	HEAVY DUTY BROOM 36# 4 STRING DOZ	Greenwood 5333			Dz		
6	13	MED DUTY FLOOR BRUSH 36" EACH	Greenwood 9173			Ea		
10	14	BROOM HANDLE THREADED END 60" EACH	Lafitte HA10560			Ea		
5	15	NYLON UTILITY BRUSH 20" EACH	Proline			Ea		
36	16	NYLON UTILITY BRUSH 9" EACH	Proline			Ea		
12	17	HEAVY DUTY DUST PAN 12" EACH	Greenwood 712			Ea		
10	18	HEAVY DUTY DUST PAN 16" EACH	Greenwood 716			Ea		
1	19	HEAVY DUTY PLASTIC MOP BUCKET WITH WRINGER 35Qt	Rubbermaid			Ea		
6	20	PRESSURE WRINGER FOR 32 OZ MOPHEAD EACH	Rubbermaid 6127			Ea		
0	21	STREET BROOM PLASTIC BRISTLES 24" EACH	Brp24 Lafitte			Ea		
34	22	16" Plastic Street Broom	211-1116			Ea		
36	23	WOOD STREET BROOM HANDLE TAPERED END EACH 60"	Lafitte HA 10660			Ea		
6	24	FLOOR SQUEEGEE - 18" MOSS RUBBER EACH	Greenwood #180			Ea		

		JANITORIAL AND PAPER PRODUCTS CONTRACT			EFFECTIVE DATE:			
		SECTION FOUR - BROOMS, MOPS & MISC TOOLS (BRAND NAMES ARE FOR QUALITY REFERENCE ONLY)						
Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	<u>CURRENT OR RECENT PRODUCT USED</u>	ITEM QUOTED MFG & PROD ID	DESCRIPTION OF ITEM QUOTED PKG SIZE, CASE WEIGHT, THICKNESS (MIL OR MICRON) , UNIT SIZE	UNIT MEASURE	UNIT PRICE	EXT PRICE
2	25	FLOOR SQUEEGEE – 18” HEAVY DUTY EACH	Lafitte MS 14318			Ea		
16	26	WINDOW SQUEEGEE – 8” HEAVY DUTY EACH	Greenwood #008			Ea		
6	27	Bowl Mop-Cotton	A0200			Ea		
15	28	1 Gal sprayer standard grad	253-RFL1971			Ea		
31	29	3 Gal sprayer	253-RFL1973			Ea		
NEW	30	Gripper Mop Handle, fiber glass 60" Yellow with Orange head				Ea		
VENDOR NAME _____						TOTAL EXTENDED PRICES		

JANITORIAL AND PAPER PRODUCTS CONTRACT

EFFECTIVE DATE:

SECTION FIVE - CLEANING SUPPLIES (BRAND NAMES ARE FOR QUALITY REFERENCE ONLY)

Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	<u>CURRENT OR RECENT PRODUCT USED</u>	ITEM MFG & PROD ID	DESCRIPTION OF ITEM PKG SIZE, CASE WEIGHT, THICKNESS (MIL OR MICRON) , UNIT SIZE	UNIT MEASURE	UNIT PRICE	EXT PRICE
10	1	HEAVY DUTY STEEL WOOL SOAP PADS BOX	J 88320 SOS			15/Bx		
10	2	SCOURING PAD GENERAL PURPOSE 6X9 PACK	Royal 086			Pk/10		
10	3	SCOURING PAD HEAVY DUTY 6X9 PACK	Royal 096			Pk/10		
5	4	Truck Wash Brush	22683			Ea		
5	5	Handle for Truck Wash Brush	23221			Ea		
6 cs	6	CELLULOSE SPONGE LARGE CASE	Royal			Case		
83	7	SPRAY BOTTLE 32 OZ EACH	Royal			ea		
83	8	SPRAYER TRIGGER FOR 32 OZ BOTTLE EACH	Royal			Ea		
11	9	HEAVY DUTY TOILET BOWL BRUSH EACH	Royal			Ea		
12	10	HEAVY DUTY TOILET PLUNGER EACH	Royal			Ea		
	11	Bowl Mop Cotton	Lagasse			Ea		
VENDOR NAME _____					TOTAL EXTENDED PRICES			

JANITORIAL AND PAPER PRODUCTS CONTRACT

EFFECTIVE DATE:

SECTION SIX - HAND CARE PRODUCTS(BRAND NAMES ARE FOR QUALITY REFERENCE ONLY)

Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	<u>CURRENT OR RECENT PRODUCT USED</u>	ITEM MFG & PROD ID	DESCRIPTION OF ITEM QUOTED PKG SIZE, CASE WEIGHT, THICKNESS (MIL OR MICRON) , UNIT SIZE	UNIT MEASURE	UNIT PRICE	EXT PRICE
10	1	Joy Dish Liquid in 1 gal container	GCI			Case		
87	2	BAR SOAP ANTIBACTERIAL 4.5 OZ IND WRAPPED	DIAL910			Case		
2	3	BAR SOAP HEAVY DUTY /PUMICE 4OZ BAR 48/CS	LAVA			Case		
1	4	LIQUID ANTIBACTERIAL SOAP 8OZ PUMP 12/CS	dial 84014			Case		
1	5	LIQUID HAND SOAP 30% GALLON 4/CS Simular to GCI # 07265	GCI # 07265			Case		
6	6	LOTION HAND SOAP (Comparable to GOJO or Clean Xpress) 12/800ML	Dial 99506			Case		
3	7	HAND CLEANER CREAM 18OZ 12/CS	GoJo 1109-12 Crème			Case		
1	8	HAND CLEANER CREAM 4.5LB (Comparable to GOJO Original Formula #1115)	GoJo 1115-06 Original			Case		
10	9	HAND CLEANING TOWELS – HEAVY DUTY NON-SCRATCHING ABRASIVE PRE MOISTENED W/PUMICE 72/BUCKET (Comparable to Dymon Rough Touch Scrubs) 6/CS	kc 91371			Case		
10	10	HAND CLEANING TEXTURED TOWEL 72 –10.5 x 12.25 TOWELS PER TUB (Comparable to Dymon Scrubs) 6 tubs per case	Dymon 42272			Case		
15	11	INSTANT HAND SANITIZER 4-5 OZ BOTTLE 24/CS	Lysol			Case		
13	12	FLOCK LINED LATEX GLOVES FOR GENERAL CLEANING (YELLOW) 18-20 MIL DOZ	GLYFL Westchester			DZ		
25	13	White cotton Knit Gloves	266-340-25			Case		
100	14	DISPOSABLE LATEX EXAM GLOVES MEDICAL GRADE 100/BOXLIGHTLY POWDERED THICK	Tradex			1Bx		
300	15	DISPOSABLE LATEX EXAM GLOVES MEDICAL GRADE 100/BOXPOWDER-FREE 6 MIL THICK	Tradex			Case		
8	16	ANTIBACTERIAL FOAM SOAP	Aerogreen Foam Antibacterial			Case		
8	17	DISPENSER FOR SOAP	DEB SBS			Ea		
NEW	18	Nitrile Gloves Powder Free X Large 100 per box / 1000 Case	Tradex N5201			Bx/Case		
26	19	Hand Sanitizer gel 62% Ethyl Alcohol - 2 Liter Bottle-Similar to Members Mark 67.6 Oz Bottle	Members Mark			BTL		

JANITORIAL AND PAPER PRODUCTS CONTRACT

EFFECTIVE DATE:

SECTION SIX - HAND CARE PRODUCTS(BRAND NAMES ARE FOR QUALITY REFERENCE ONLY)

Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	<u>CURRENT OR RECENT PRODUCT USED</u>	ITEM MFG & PROD ID	DESCRIPTION OF ITEM QUOTED PKG SIZE, CASE WEIGHT, THICKNESS (MIL OR MICRON) , UNIT SIZE	UNIT MEASURE	UNIT PRICE	EXT PRICE
12	20	Gojo 2156-04 Purell Hand Sanitizer refill bag 1000ML	Gojo / Purell			Bag		
New	21	2120-06 Dispenser for Gojo 2156-04 Purell Hand Sanitizer refill bag 1000ML	Gojo / Purell			Ea		
6	22	Hand Sanitizer Wipe 85/Container 6"x8" 6/CS	SSS (Triple S)			Case		
					TOTAL EXTENDED PRICES			
VENDOR NAME _____								

Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	<u>CURRENT OR RECENT PRODUCT USED</u>	ITEM MFG & PROD ID	DESCRIPTION OF ITEM QUOTED PKG SIZE, DILUTION RATIO(GALLONS) IF CONCENTRATED PRODUCT	UNIT MEASURE	UNIT PRICE	EXT PRICE
285	1	LIQUID BLEACH GAL. 6/CS 6%	James Austin			Case		
10	2	CLEANER W/BLEACH EFFECTIVE AGAINST HIV-1 (Comparable to Clorox Clean-Up) 136 oz 4/CS	Clorox Cleanup 35416			Case		
5	3	CLEANER DEGREASER ALL PURPOSE IND 6/CS STRENGTH GAL (Comparable to Simple Green)	GCI # 07200			Ea		
10	4	DEODORIZING CLEANER GAL (Comparable to Lysol IC Quat Cleaner Disinfectant) 4/CS	Lysol 74983			Case		
25	5	PROFESSIONAL HOSPITAL DISINFECTANT-DEODORANT SPRAY 13-16 OZ CAN (LYSOL) 12/CS	A 2660			Case		
6 cs	6	GLASS CLEANER NON AMMONIATED GAL CS 4/1	GCI # 07215			Ea		
4	7	GLASS CLEANER AMMONIATED 4/1GAL CS	GCI #07210			Ea		
8	8	FURNITURE POLISH LEMON SCENT CLEANS, POLISHES AND DUSTS WOOD 18-20 OZ CAN CS	A2090			Case		
2	9	POWERED CLEANSER W/BLEACH 21OZ 24/CS	Ajax			Case		
5	10	CLEANER DISINFECTANT (Comparable to Spartan Super HDQ Neutral) 1 GAL	JF 500 Neutral cleaner			Case		
7	11	SPRAY DISINFECTANT DEODORANT (Comparable to Spartan Steri-Phene Fresh) 20OZ 12/CS	Chase			Case		
2	12	DISHWASHING LIQUID 32 OZ (meet or exceed Spartan Golden Glo) CS	Dish Detergent			Case		
12	13	STAINLESS STEEL CLEANER 12/15	JF 366			Case		
60	14	WALL DEODORANT BLOCKS 24 OZ 6/BOX	Fresh 00426			Case		
5	15	WALL DEODORANT BLOCKS 16 OZ 6/BOX	Fresh			Bx		
1	16	DEODORANT BLOCK ROUND 4OZ DOZ	Krystal			Dz		
2	17	Urinal screen w/Para Block	265-165			Case		
4	18	HEAVY DUTY EMULSION BOWL CLEANER /ACID (Comparable to midlab RB324) 4/1 GAL	GCI # 07220			Case		
5	19	NON-ACID BOWL CLEANER/DISINFECTANT 4/1	GCI 07236			Case		
4	20	INDUSTRIAL STRENGTH CLEANER & DEGREASER	MEAN GREEN			Ea		
480	21	INDUSTRIAL STRENGTH CLEANER & DEGREASER	MEAN GREEN			6/1 CS		

Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	<u>CURRENT OR RECENT PRODUCT USED</u>	ITEM MFG & PROD ID	DESCRIPTION OF ITEM QUOTED PKG SIZE, DILUTION RATIO(GALLONS) IF CONCENTRATED PRODUCT	UNIT MEASURE	UNIT PRICE	EXT PRICE
1	22	F425 QUATERNARY DETERGENT/DISINFECTANT (Comparable to Inchemco F425) 4/1 GAL	GCI # 07289			Each		
55	23	F355 QUARRY TILE CLEANER 4/1GAL(Comparable to Inchemco F355)	HD 949504 (LEMON SLAM)			Case		
5	24	ANT & ROACH SPRAY 12/CS	A3430			Case		
9	25	WASP & HORNET SPRAY 12/CS	A2160			Case		
40	26	Metered Spray for Bathrooms Metered dry Deoderizer/Baby Powder	211-12MS			Case		
5	27	Inner Beauty (Simular to ARMOR ALL)	HD 10904			Case		
8	28	Glade SuperFresh Air	20194782			Case		
20	29	Neutral Lemon Disinfectant (4 gal per case)	HD 62504			Case		
New	30	16oz Airlift Spray Cans by Spartan (12 per case)	6095			Case		
6	31	#704 Suprox Cleaner 1/2 Gal 6 / Case	Hillyard			Case		
4	32	Spartan Airlift 1 Ga / 4 Case	Spartan			Case		
New	33	Spartan DMQ disinfectant NeutralAP Cleaner 4/1 Gal per Case	Spartan			Case		
New	34	813 Stearns White Wings Laundry Detergent 50 pack				Pk		
TOTAL EXTENDED PRICES								
VENDOR NAME _____								

SECTION EIGHT - CONCENTRATED CLEANING SYSTEM (BRAND NAMES ARE FOR QUALITY REFERENCE ONLY)

Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	<u>CURRENT OR RECENT PRODUCT USED</u>	ITEM MFG & PROD ID	DESCRIPTION OF ITEM PKG SIZE, CS. WEIGHT, MIL, UNIT SIZE...DILUTION RATIO PER OUNCE FOR ONE GAL RTU	UNIT PRICE DILUTED GALLON	UNIT PRICE CONCENTRATE PER UNIT	EXT PRICE	
126	1	AIR DEODORIER	R0481						
31	2	H. D. DEGREASER	90152						
7	3	NEUTRAL DISINFECTANT	88358						
53	4	GLASS CLEANER	79128						
34	5	DAMP MOP CLEANER	55727						
Vendor Name _____					TOTAL EXTENDED PRICE				

May quote in Bulk 55 Gal; or 5 or 1 Gal containers. Items will be evaluated by Deluted Unit Price. If you are bidding multiple container quantities show pricing below

Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	<u>CURRENT OR RECENT PRODUCT USED</u>	ITEM MFG & PROD ID	DESCRIPTION OF ITEM PKG SIZE, DILUTION RATIO(GALLONS) IF CONCENTRATED PRODUCT	UNIT MEASURE	UNIT PRICE	EXT PRICE
12	1	FLOOR SEALER – A semi-permanent sealer for use on all types floors 4/1 GAL	GCI # 07833			Ea		
6	2	FLOOR SEALER – A semi-permanent sealer for use on all types floors 5 GAL	GCI # 07837			Ea		
1	3	FLOOR SEALER – A semi-permanent sealer for use on all types floors 55 GAL	GCI # 07835			Ea		
87	4	FLOOR FINISH - 18% NON VOLITALE SOLIDS 4/1 GAL	GCI # 07820			Ea		
2	5	FLOOR FINISH - 18% NON VOLITALE SOLIDS 5 GAL	GCI # 07824			Ea		
6 cs	6	FLOOR FINISH - 18% NON VOLITALE SOLIDS 55 GAL	GCI #07804			Ea		
2	7	FLOOR FINISH - 20% NON VOLITALE SOLIDS 4/1 GAL	GCI # 07800			Ea		
35	8	FLOOR FINISH - 20% NON VOLITALE SOLIDS 5 GAL	GCI # 07804			Ea		
1	9	FLOOR FINISH - 20% SOLIDS 55 GAL	GCI # 07802			Ea		
1	10	FLOOR FINISH - 24% NON VOLITALE SOLIDS 4/1 GAL	GCI # 07850			Ea		
1	11	FLOOR FINISH - 24% SOLIDS 5 GAL	GCI # 07851			Ea		
10	12	FLOOR FINISH - 24% SOLIDS 55 GAL	GCI # 07852			Ea		
1	13	FLOOR FINISH - 55 GAL	GCI # 07822			Ea		
5	14	NON-AMMONIATED FLOOR STRIPPER 4/1 GAL	GLH			Case		
10	15	NON-AMMONIATED FLOOR STRIPPER 5 GAL	GLH			Case		
1	16	NON-AMMONIATED FLOOR STRIPPER 55 GAL	GCI # 07338			each		
1	17	CARPET SHAMPOO – 5GAL PAIL	GLH			5-gl		
1	18	CARPET PRE-SPOT 5 GAL PAIL	GLH			5-gl		
1	19	NEUTRAL LIQUID FLOOR CLEANER- FOR ALL FLOORING SURFACES AND FLOOR FINISHES 4/1 GAL	GLH			Case		

Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	<u>CURRENT OR RECENT PRODUCT USED</u>	ITEM MFG & PROD ID	DESCRIPTION OF ITEM PKG SIZE, DILUTION RATIO(GALLONS) IF CONCENTRATED PRODUCT	UNIT MEASURE	UNIT PRICE	EXT PRICE	
1	20	NEUTRAL LIQUID FLOOR CLEANER- FOR ALL FLOORING SURFACES AND FLOOR FINISHES 5 GAL	GLH			5-gl			
30	21	RED BUFF FLOOR PAD 20" (3M 0839) 5/CS	FL20WH Proschoice			5/cs			
2	22	NAT BL. BURNISH PAD 20" (3M 18210) 5/CS	FL20 NAT Proschoice			5/cs			
21	23	WHITE POLISH PAD 20" (3M 08484) 5/CS	FL20WH Proschoice			5/cs			
50	24	SOAKIT VOMIT CONTROL 1lb bag	101			Bags			
1 Pallet	25	Oil Dry Absorbent 50# bags (40 PALLET)	OIL DRY			Pal			
NEW	26	Illusion Floor Finish 4/1 Gal per case	#230-162041			Case			
48	27	Spartan Damp Mop 4/1 Gal	Spartan			Case			
18	28	Top Clean Neutral Floor Cleaner 6 1/2 Gl per Case	Hillyard HIL0070622			Gl			
4	29	Floor Finish Restorer 1 Gal or 4GL/Case	Spartan 433065 or 433004			GL / CS			
40	30	20" Black Strip Pad 5/Case	SSS			CS			
10	31	20" Burnishing Pad Blue	SSS			EA			
VENDOR NAME _____					TOTAL EXTENDED PRICES				

Annual Usage	ITEM NO.	PRODUCT DESCRIPTION	<u>CURRENT OR RECENT PRODUCT USED</u>	ITEM MFG & PROD ID	<u>DESCRIPTION OF ITEM PKG SIZE, DILUTION RATIO, OUNCES PER 80LB LOAD OF LAUNDRY</u>	UNIT PRICE DILUTED GALLON	UNIT PRICE CONCENTRATE PER UNIT	EXT PRICE
51	1	LAUNDRY DETERGENT LIQUID 30 GAL	Harvard 406030					
1	2	LIQUID BLEACH 30GAL	Harvard 210030					
92	3	STAIN REMOVER 30GAL	Harvard 21030					
8	4	GENTLE (SOFTNER) 30 GAL	Harvard 280030					
6 cs	5	Low Sudsing Detergent 55 Gal	Harvard 24555					
VENDOR NAME _____					TOTAL EXTENDED PRICE			

ADDENDUM 1 - Issued 5 March 2012

Analog dispensing units are to be provided and maintained as requested for the products listed in this section. The awarded company is expected to install, service and maintain the units at no cost to Floyd County. We anticipate a low number of requests for these units.

