

CLARK COUNTY, WASHINGTON  
CONTRACT DOCUMENTS FOR FURNISHING  
ANNUAL JANITORIAL SUPPLIES

BID NUMBER 2539

SUBMIT BIDS ON OR BEFORE 1:50 P.M.

JANUARY 12, 2010

PART I INVITATION TO BID	PART V PERFORMANCE REQUIREMENTS
PART II INSTRUCTIONS TO BIDDERS	PART VI SPECIFICATIONS
PART III GENERAL TERMS & CONDITIONS	PART VII BID TABULATION
PART IV SPECIAL PROVISIONS	

**PART I - INVITATION TO BID**

1. Sealed bids will be received by the Board of County Commissioners, through General Services Purchasing Department, 1300 Franklin Street, Suite 650, Vancouver, WA 98660, (360) 397-2323, (or P.O. Box 5000, Vancouver, WA 98666-5000) until 1:50 p.m., on January 12, 2010. Bids will be opened in the Commissioners' Hearing Room, Sixth Floor, Public Service Center, 1300 Franklin Street, at 2:00 p.m., on the same date.
2. Clark County shall reserve the right to reject any or all bids, or items bid.
3. In accordance with Washington State Code, all public work submittal to the County by interested bidders shall be accompanied by a **5% BID BOND**, in the form of a surety bond, postal money order, cashier's check, or certified check, in an amount equal to five percent (5%) of the amount of the bid proposed. Public work is defined as "all work, construction, alteration, repair, or improvement other than ordinary maintenance." **BID BONDS are required only when specifically requested in paragraph five.**
4. **A 100% PERFORMANCE BOND** shall be additionally required of a successful bidder of any public work. Should a successful bidder fail to furnish this bond within ten days after notice of bid award, exclusive of the date of notice, his five percent (5%) bid bond shall be forfeited to the County and the contract shall be awarded to the next lowest and best bidder. **PERFORMANCE BONDS are required only when specifically requested in paragraph five.**
5. BID BOND \_\_\_\_\_ Not Applicable \_\_\_\_\_

PERFORMANCE BOND \_\_\_\_\_ Not Applicable \_\_\_\_\_

  
MICHAEL WESTERMAN, CPPO  
PURCHASING MANAGER

**PART I - INVITATION TO BID cont.**

**BID NO. 2539**

1. Within ten days after the notice of bid award, the successful bidder and the County shall fully execute all necessary contractual documents.

**PART II - INSTRUCTIONS TO BIDDERS**

1. It shall be the responsibility of the bidding firm to submit its bid on or before the hour and date specified. Clark County shall assume no responsibility for delay in U.S. Mail Service which results in the late arrival of bids.
2. Bids received shall comply with the requirements of all parts of this specification.
3. A bidding firm which discovers omissions, discrepancies, or areas of uncertainty within these specifications should notify General Services/Purchasing Department without delay. As necessary, written corrections or addenda to these specifications will be sent to all known bidding firms. The County will not be responsible for oral interpretations.
4. Bid responses shall be returned in duplicate upon the bid tabulation forms provided herein (Part VII). The completed forms shall be in ink, or typewritten without alteration or erasure.
5. Each bid must be signed in longhand by a representative of the bidding firm, with the name of the firm and title of signer printed or typed.
6. Bids shall be submitted in sealed envelopes with the information below.

**BID NO. 2539**

**BID FOR ANNUAL JANITORIAL SUPPLIES**

**This Bid will not be accepted after 1:50 PM JANUARY 12, 2010**

SUBMIT BIDS TO: CLARK COUNTY PURCHASING  
PO Box 5000  
1300 Franklin Street Suite 650  
Vancouver, WA 98666-5000

7. **Refundable Deposit for Plans and Specifications**  
Bid Deposit \$none
8. Clark County reserves the right to extend the contract resulting from this bid for a period of two (2) one (1) year periods, with the same terms and conditions, by service of a written notice of its' intention to do so prior to the contract termination date. Extended period shall be reviewed at the time of the extension to allow for inflation.



For an alternative format, contact the Clark County ADA Compliance Office.  
V (360) 397-2025; TTY (360) 397-2445; E-mail ADA@clark.wa.gov

### **PART III - GENERAL TERMS AND CONDITIONS**

**BID NO. 2539**

1. Payments shall be made upon receipt by the County of properly executed and signed invoices from the vendor at the prices bid. Purchase order and contract numbers must be shown on all shipping, billing and correspondence documents.
2. Unless instructed otherwise, taxes, whether State or Federal, shall not be included in the bid prices, but shall be shown as separate amounts on bid.
  - A. As a political subdivision of the State of Washington, Clark County is generally exempted from Federal Taxes, including, but not limited to, excise and transportation taxes.
  - B. The Washington State tax must be added as a separate item to all bids and invoices.
3. The County's specifying of certain brand names shall be constructed solely for the purpose of indicating the standards of quality, performance or use desired. Any bidding firm offering a brand which may not be of equal quality, performance, or use to that specified should accompany its bid with complete technical literature. Deviation from minimum specification must be clearly pointed out. If not, Clark County will assume that items offered are intended to be in compliance with the specifications. Bidding firms should show brand and specification changes on attached sheets and may bid alternates if this specification explicitly allows.
4. Unless otherwise specified, under Special Provisions, Part IV, all goods are to be shipped prepaid F.O.B. destination. Clark County will not accept C.O.D. shipments.
5. Unless otherwise indicated in the bid, any item offered or shipped on this bid shall be new, of the most recent manufacture, in first class condition, and shall include standard commercial packaging.
6. As a political subdivision of the State of Washington, Clark County is specifically exempted by law from all fair trade prices or practices and shall neither recognize nor honor any prices bid to it as such. Identical or substantially similar bids may result in a reevaluation or rejection of all bids pursuant to these practices.
7. The selected firm shall protect Clark County against all claims, suits, or proceedings for patent, trademark, copyright, or franchise infringement arising from the purchase, installation, or use of the goods and materials purchased herein. The selected firm shall assume all expenses and damages arising from such claims, suits, or proceedings.
8. All supplies or workmanship shall be subject to inspection and test by Clark County, prior to acceptance. In case of defective material, poor workmanship, or non-conformity to the specification, Clark County shall have the right either to reject with or without instructions as to disposition, or to require correction or replacement.
9. Bid prices shall be net 30 days.
10. The selected firm shall not discriminate against any employee or sub-contractor because of race, creed, color, national origin, sex, or age. Any vendor who is in violation of this clause shall be barred forthwith from receiving awards of any purchase order or contract from Clark County. Clark County encourages the use of apprenticeship programs, individual supported employment, as well as group supported employment.
11. Cancellation of contract may be made upon thirty (30) days written notice, giving due cause for cancellation. Clark County reserves the right to initiate immediate cancellation upon non-compliance with specifications, service, or supply requirements.

**PART IV - SPECIAL PROVISIONS**

**BID NO. 2539**

1. Unless specified differently elsewhere within these specifications, prices bid shall be firm fixed and shall be the maximum as set forth for the duration of the contract period. Any price declines at the manufacturer's level shall be reflected in a reduction of the contract price to the County effective immediately.
2. This contract shall be for a period commencing on the \_\_\_\_ day of \_\_\_\_\_, and terminating on the \_\_\_\_ day of \_\_\_\_\_. **No dates noted above signifies that contract dates will be established following bid award.**
3. All withdrawals shall be made by purchase orders issued by Clark County. No shipments shall be made unless so authorized.
4. Shipping instruction, F.O.B. destination including inside or job site, shall be in force unless detailed hereunder:
5. Items bid will be carried in stock, or be available for delivery, within \_\_\_\_ days after receipt of order.
6. Estimated dollar amount of contract \$ N/A approximate.

Quantity amount of contract N/A

If indicated, the above dollar and/or quantity amounts noted above for this contract are estimates only and do not signify a firm commitment to purchase. Contract withdrawals may exceed or be less than the amount hereby estimated above.

7. The following factors, in combination but not limited to, will be considered in awarding the contract. The listing hereunder is not necessarily the order of importance.
  - A. Quality and conformance to specification.
  - B. Ability of bidder to render satisfactory service in this instance.
  - C. Prices.
  - D. Bidding firm's previous record of performance and service.
  - E. Representation to call upon and consult with using departments.

**Except as modified in later sections of this specification, Clark County reserves the right to award bids in the best interest of the County, whether on a total basis or on any item individually, whichever will insure the greatest benefit to the County, special provisions notwithstanding. The bidding firm shall state whether it is bidding all or nothing.**

## **PART V - PERFORMANCE REQUIREMENTS**

**BID NO. 2539**

1. Unless noted elsewhere within these specifications, the successful bidding firm shall carry and show proof of liability insurance during the term of the contract. The minimum requirements are a \$ N/A limit of liability for Bodily Injury and \$ N/A limit of liability for Property Damage and a \$ N/A Aggregate Limit. All policies must have a Best's Rating of A-VII or better.
2. When filing the Local Sales and Use Tax Section, page 2, of the State of Washington Combines Excise Tax Return, code taxing locations inside city limits to the city's 4 digit location code, code taxing locations not within an incorporated city to the Unincorporated Area with the 4-digit location code 0600. Location not address is the determining factor.
3. This bid may be subject to Inter-Government Act RCW 39-34-020 & 040.
4. Environmentally Responsible Purchasing Program

Clark County has implemented an Environmentally Responsible Purchasing Policy with a goal to reduce negative impacts on human health and the environment. Negative environmental impacts include, but are not limited to, greenhouse gases, air pollution emissions, water contamination, waste from the manufacturing process and waste in packaging.

This policy also seeks to increase:

- 1) water and energy efficiency
- 2) renewable energy sources
- 3) use of products with recycled content
- 4) product durability
- 5) use of products that can be recycled, reused, or composted at the end of its life cycle.

Product criteria have been established on the Green Purchasing List

<http://www.clark.wa.gov/general-services/purchasing/erp/documents/Green%20Purchasing%20List.pdf>

**SCOPE**

It is the purpose of these specifications to describe the Janitorial Supplies for Clark County.

Clark County has made this bid subject to Washington State statute RCW 39.34. Therefore the bidder may, at the bidders' option, extend identical prices and services to other public agencies wishing to participate in this bid. Each public agency wishing to utilize this bid will issue a purchase order (or contract) binding only their agency. Each contract is between the bidder and the individual agency with **no** liability to Clark County.

**GENERAL**

This bid shall result in an annual contract to furnish Janitorial Supplies described in these specifications. These figures do not constitute a firm commitment to purchase the amounts indicated, but rather the award of this bid shall result in a supply contract for Janitorial Supplies ordered as needed.

Prices shall remain fixed for a period of 90 days. Bid prices may be adjusted at the end of the 90 day period, provided the successful bidder submits printed notices from the manufacturer of changes in costs and these adjusted prices are filed with, verified by and approved by the Department of General Services.

**CONTRACT AWARD**

Clark County shall award on an all or nothing basis, no partial bids shall be accepted.

**DELIVERY**

The successful bidder shall provide delivery to multiple sites located in the City of Vancouver and Clark County. Deliveries shall not be provided as simple drops to loading docks or receiving areas. The successful bidder shall provide support in breaking down pallets (when necessary) and moving all delivered product to the final storage location at each site.

ELECTIONS/AUTO LICENSE 1408 FRANKLIN ST VANCOUVER, WA. 98660	GENERAL SERVICES BUILDING 816 W. 13 <sup>TH</sup> ST VANCOUVER, WA. 98660	JUVENILE CENTER 500 W. 8 <sup>TH</sup> ST VANCOUVER, WA. 98660
CLARK COUNTY COURTHOUSE 1200 FRANKLIN ST VANCOUVER, WA. 98660	FRANKLIN CENTER 1013 FRANKLIN ST VANCOUVER, WA. 98660	PUBLIC SERVICE CENTER 1300 FRANKLIN ST VANCOUVER, WA. 98660
COMMUNITY HEALTH BUILDING 1601 E. 4 <sup>TH</sup> PLAIN BLVD BLDG 17 VANCOUVER, WA. 98661	JAIL WORK CENTER 517 NW LOWER RIVER RD VANCOUVER, WA 98660	CLARK COUNTY FAIRGROUNDS 17402 NE DELFEL ROAD RIDGFIELD, WA. 98642
CLARK COUNTY PUBLIC WORKS COMPLEX 4700 NE 78 <sup>TH</sup> ST VANCOUVER, WA. 98665		

At no time shall delivery of product exceed 48 hours for contracted items. This provision does not apply to non-standard or special order products. The successful bidder shall maintain supplies locally to accommodate emergency orders on a will call basis by Clark County personnel.

For the purposes of this specification, local shall be defined as the Portland/Vancouver metropolitan area.

The successful bidder shall provide MSDS sheets for all applicable products.  
The successful bidder shall provide delivery documents and invoices as follows:

**Delivery receipts**

All delivery forms shall include unit costs and extensions for each line item. One copy of the delivery form shall be left with the county receiving agent at the point of delivery.

**Invoices**

Invoices shall be submitted in duplicate to the ordering department. Invoices shall match, line for line (including extensions and totals) the original delivery form.

**ORDERING PROCEDURE**

Orders shall be placed on an as needed basis utilizing county purchase orders.

**EXTENSIONS**

Clark County reserves the right to extend the contract resulting from this bid for a period of two (2) one (1) year periods, with the same terms and conditions, by service of a written notice of its' intention to do so prior to the contract termination date. Extended period shall be reviewed at the time of the extension to allow for inflation.

**SUBSTITUTIONS**

Products specified are to establish quality, style and functionality. Substitutions must be approved by Clark County Purchasing and the Jail Work Center. Samples shall be available, if required, upon request of Clark County Purchasing and the Jail Work Center.

Brand names (s) are given for purposes of identification and to denote the standard of quality desired, and do not, in any way, restrict bidders to a specific make and manufacturer.

Substitutions for green products shall be in compliance with Part V, paragraph 4.

**COMMENTS / EXCEPTIONS**

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## PART VII - BID TABULATION

BID NO. 2539

No.	Description	Qty	Unit	Unit Price	Extension
1	Bleach, 1 gallon, 5.25 sodium hypochlorite free, NOAH not to exceed 75% by weight, 6gl/case	24	case		
2	Broom, angular plastic w/48" handle #H5045, 12/cs	7	case		
3	Brush, deck, oblong scrub 7" x 2.75", plastic bristles, #JT10100, 12/cs	3	case		
4	Brush, floor, 18", 3" bristles w/60" handle, 12/cs	3	case		
5	Brush, Fox Tail Counter Duster, 8" Tampico Bristles, 12/cs	4	case		
6	Can Liner, 24" x 32", clear, low density, .7 mil, Republic, 500ea/cs	80	case		
7	Can Liner, 24" x 32", Natural Hi-D liner, 8 micron 1m/cs	4	case		
8	Can Liner, 36" x 58", clear, low density, 2.0 mil, Republic #AR1061C, 100/cs	60	case		
9	Can Liner, 40" x 46", clear, low density, 1.5 mil, Republic, 250ea/cs	115	case		
10	Can Liner, 40" x 48", Natural Hi-D liner, 19 micron, 200/cs	4	case		
11	Can Liner, 50" x 50", clear, low density, 2.0 mil, Republic, 100ea/cs	73	case		
12	Cleaner, All Purpose, Green Seal, 4gl/cs	4	case		
13	Cleaner, Bathroom & Bowl, Green Seal, 4gl/cs	5	case		
14	Cleaner, Glass, Grean Seal, VOC free, 4gl/cs	9	case		
15	Cleaner, Neutral disinfectant, 2oz/gl, Nutra Quat 64, 4gl/cs.	4	case		
16	Cleaner, Neutral disinfectant, 2oz/gl-30gl/barrel, Nutra Quat 64	30	barrel		
17	Cleaner, Oxygenated Multipurpose, Green Seal, 4gl/cs	7	case		
18	Cleaner, Stainless Steel, aerosol, 15.5oz, 12ea/cs, #CLAST	4	case		
19	Cleaner/Degreaser, non-solvent, Grean Seal, 4gl/cs	5	case		
20	Cleanser, P & G Comet Disinfectant, 21oz. 24ea/cs	23	case		
21	Cones, "Wet Floor", 11" x 11" base x 18" high	10	each		
22	Cup, portion, 1oz, white pleated, 5000ea/cs in sleeves of 250	5	case		
23	Cup, Styrofoam, 6oz, 1000ea/cs (20 bags w/50 cups per bag)	3	case		
24	Dams, Flood, 3" x 4" general purpose "Spintex" absorbent sock, 40/cs	8	case		
25	Floor Stripper, Hillyard # 964 "Green Select", 5gl/pail.	8	pail		
26	Disinfectant/deodorant, aerosol spray, 15.5oz, 12/cs, Stero	7	case		
27	Door Stops, brown, heavy duty no slip, "Master", 2"w x 5"l x 1.25"h, each, #MAS00920	12	each		
28	Dust Mop Heads, looped-end cotton yarn, synthetic backing, water resistant, 5" x 24", each	25	each		
29	Digestant/Deodorant, Enzyme liquid, synergized aerobic and anaerobic bacteria, qt/12/cs	3	case		
30	Floor Pad, (3M) 20", Aqua Burnish pad, 3m, #3100, 5ea/cs	24	case		
31	Floor Cleaner Restorer, "Revive", 5gal/pail	34	each		
32	Floor Wax, Hillyard # 527, "One Plus", 5gl/pail	8	pail		
33	Shampoo, Hair & Body, "Centerline", 4gl/cs	8	case		

**PART VII - BID TABULATION**

**BID NO. 2539**

No.	Description	Qty	Unit	Unit Price	Extension
34	Gloves, nitrile exam gloves, (S), (M), (L), 4.5 mil, powder-free, non-sterile, 100ea/bx, 10bx/cs	14	case		
35	Gloves, powder-free latex dental exam gloves, (S), (M), (L), non-sterile, 100ea/bx, 10bx/cs	14	case		
36	Hand Sanitizer, instant, bag in box, GoJo Purell, 12/800 mil/cs	6	case		
37	Hand Soap, Antiseptic, Corematic Antimicrobial, Georgia Pacific # S8956, 10liters/cs	58	case		
38	Insect Killer, wasp-hornet, aerosol, 13.5oz, 12/cs	2	case		
39	Laundry Detergent, automatic synthetic alk. Builder for hard water, 1/4cup per load, 30lbs/pail	10	each		
40	Mop Handles, plastic head w/64" wood handle, 12/cs	30	case		
41	Mop, rayon, stitched end, 24oz, 12/cs	18	case		
42	Paper Bags, #12 (grocery), 500/bundle	150	bundle		
43	Scour Pad, "Scotch Bright", general purpose, (3m), Product #96, 20pds/bx, 3bx/cs	25	case		
44	Scrim Reinforced Wiper, 9.75" x 275', 6rolls/cs, #KC35411	24	case		
45	Snow/Ice Melt, 50lb/bx, no concrete harm	20	box		
46	Toilet Paper, 2-ply, Georgia Pacific #19880-Envision EPA compliant, 550/rl, 80rl/cs	1200	case		
47	Toilet Seat Cover, 1/2 fold, 250ea/pkg, 20pkg/cs, Rochester-Midland, "Rest Assured".	24	case		
48	Towel, Multifold, EPA Compliant, Kimberly-Clark "Scott", #01840 250/pkg, 16pkg/cs	1300	case		
49	Trigger Sprayer, Chemical Resistant, 32oz. bottles/ea, Impact	400	each		
50	Vacuum Bag, DVC, fits Eureka style F & G for Sanitaire up-right vacuum (800 series), 3ea/pkg	24	package		
51	Vacuum Belts, fits Eureka style F & G for Sanitaire up-right vacuum (800 series)	40	each		
52	Big Fold White Towel, #CZ887	25	case		
53	Medi-Clean, #FCMEDI	114	gallon		
54	Roll Saver (Jumbo Tissue)	25	case		
55	Web Foot Wet Mop, #A113-06	6	each		

**BASE BID \_\_\_\_\_**

**SPECIAL ORDERS**

All special order items not listed in the specifications, shall be priced utilizing pricing formula, cost plus \_\_\_\_\_% percentage.

**PART VII - BID TABULATION**

**BID NO. 2539**

The undersigned submits the following bid for furnishing goods or services according to all provisions set forth in Parts I through VI of this contract.

<u>DESCRIPTION</u>	<u>BASE BID</u>
Base Bid	\$ _____
Washington State Sales Tax – 8.2%	\$ _____
<b>TOTAL BASE BID</b>	<b>\$ _____</b>

**NOTE:** Failure to acknowledge receipt of Addendum will render the bid non-responsive and therefore void.

**ADDENDUM:**

Bidder shall insert number of each Addendum received. If no addendum received, please mark "NONE".

No. \_\_\_\_\_ Dated: \_\_\_\_\_ No. \_\_\_\_\_ Dated: \_\_\_\_\_

Delivery shall be \_\_\_\_\_ after receipt of order. It is acknowledged that the documents enclosed are hereby incorporated by reference and upon award constitute a contract between the undersigned and the County of Clark. Vendor certifies that he has not entered into any agreement whatsoever to fix or maintain prices or competition with respect to this contract.

**Bids submitted without a signature below will be rejected.**

FIRM NAME \_\_\_\_\_

BY \_\_\_\_\_ (Print Name) \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY & STATE \_\_\_\_\_ ZIP \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

DATE \_\_\_\_\_ TELE. NO ( ) \_\_\_\_\_ FAX NO. ( ) \_\_\_\_\_

**NOTE:** For this contract, we will use Local City/County sales and Use Tax Code Number \_\_\_\_\_  
Federal Tax ID: \_\_\_\_\_ UBI Number: \_\_\_\_\_ OMWBE Certification # \_\_\_\_\_



## CLARK COUNTY CORRESPONDENCE

DATE: January 7, 2010

TO: Holders of Specifications Relating to Bid #2539  
Annual Janitorial Supplies

FROM: Michael Westerman, CPPO *u*  
Purchasing Manager

SUBJECT: Corrections to Specifications

### ADDENDUM #1

Please note the following changes to specifications for Bid #2539. Bidder shall acknowledge receipt by inserting the Addenda number where indicated on the signed bid form.

THE FOLLOWING CHANGES, ADDITIONS, AND DELETIONS TO THE CONTRACT HEREBY BECOME A PART OF THE CONTRACT DOCUMENTS.

#### REPLACE

Old original tab sheet with new tab sheet dated January 7, 2010.

Line 1 - Bleach, 1 gallon, 5.25 sodium hypochlorite solution, NOAH, not to exceed 75% by weight, 6gl/case

Line 24 - Dams, Flood, 3 inch x 4 foot general purpose "Spintex" water absorbent sock, 40/cs

Line 53 - Medi-Clean, #FCMEDI, bulk antiseptic hand soap, 4gal/case

**PART VII - BID TABULATION**

**BID NO. 2539**

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1	Bleach, 1 gallon, 5.25 sodium hypochlorite solution, NOAH, not to exceed 75% by weight, 6gl/case	24	case		
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3	Brush, deck, oblong scrub 7" x 2.75", plastic bristles, #JT10100, 12/cs	3	case		
4	Brush, floor, 18", 3" bristles w/60" handle, 12/cs	3	case		
5	Brush, Fox Tail Counter Duster, 8" Tampico Bristles, 12/cs	4	case		
6	Can Liner, 24" x 32", clear, low density, .7 mil, Republic, 500ea/cs	80	case		
7	Can Liner, 24" x 32", Natural Hi-D liner, 8 micron 1m/cs	4	case		
8	Can Liner, 36" x 58", clear, low density, 2.0 mil, Republic #AR1061C, 100/cs	60	case		
9	Can Liner, 40" x 46", clear, low density, 1.5 mil, Republic, 250ea/cs	115	case		
10	Can Liner, 40" x 48", Natural Hi-D liner, 19 micron, 200/cs	4	case		
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16	Cleaner, Neutral disinfectant, 2oz/gl-30gl/barrel, Nutra Quat 64	30	barrel		
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20	Cleanser, P & G Comet Disinfectant, 21oz. 24ea/cs	23	case		
21	Cones, "Wet Floor", 11" x 11" base x 18" high	10	each		
22	Cup, portion, 1oz, white pleated, 5000ea/cs in sleeves of 250	5	case		
23	Cup, Styrofoam, 6oz, 1000ea/cs (20 bags w/50 cups per bag)	3	case		
24	Dams, Flood, 3 inch x 4 foot general purpose "Spintex" water absorbent sock, 40/cs	8	case		
25	Floor Stripper, Hillyard # 964 "Green Select", 5gl/pail.	8	pail		
26	Disinfectant/deodorant, aerosol spray, 15.5oz, 12/cs, Stero	7	case		
27	Door Stops, brown, heavy duty no slip, "Master", 2"w x 5"l x 1.25"h, each, #MAS00920	12	each		
28	Dust Mop Heads, looped-end cotton yarn, synthetic backing, water resistant, 5" x 24", each	25	each		
29	Digestant/Deodorant, Enzyme liquid, synergized aerobic and anaerobic bacteria, qt/12/cs	3	case		
30	Floor Pad, (3M) 20", Aqua Burnish pad, 3m, #3100, 5ea/cs	24	case		
31	Floor Cleaner Restorer, "Revive", 5gal/pail	34	each		
32	Floor Wax, Hillyard # 527, "One Plus", 5gl/pail	8	pail		
33	Shampoo, Hair & Body, "Centerline", 4gl/cs	8	case		

**PART VII - BID TABULATION**

**BID NO. 2539**

No.	Description	Qty	Unit	Unit Price	Extension
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35	Gloves, powder-free latex dental exam gloves, (S), (M), (L), non-sterile, 100ea/bx, 10bx/cs	14	case		
36	Hand Sanitizer, instant, bag in box, GoJo Purell, 12/800 mil/cs	6	case		
37	Hand Soap, Antiseptic, Corematic Antimicrobial, Georgia Pacific # S8956, 10liters/cs	58	case		
38	Insect Killer, wasp-hornet, aerosol, 13.5oz, 12/cs	2	case		
39	Laundry Detergent, automatic synthetic alk. Builder for hard water, 1/4cup per load, 30lbs/pail	10	each		
40	Mop Handles, plastic head w/64" wood handle, 12/cs	30	case		
41	Mop, rayon, stitched end, 24oz, 12/cs	18	case		
42	Paper Bags, #12 (grocery), 500/bundle	150	bundle		
43	Scour Pad, "Scotch Bright", general purpose, (3m), Product #96, 20pds/bx, 3bx/cs	25	case		
44	Scrim Reinforced Wiper, 9.75" x 275', 6rolls/cs, #KC35411	24	case		
45	Snow/Ice Melt, 50lb/bx, no concrete harm	20	box		
46	Toilet Paper, 2-ply, Georgia Pacific #19880-Envision EPA compliant, 550/rl, 80rl/cs	1200	case		
47	Toilet Seat Cover, 1/2 fold, 250ea/pkg, 20pkg/cs, Rochester-Midland, "Rest Assured".	24	case		
48	Towel, Multifold, EPA Compliant, Kimberly-Clark "Scott", #01840 250/pkg, 16pkg/cs	1300	case		
49	Trigger Sprayer, Chemical Resistant, 32oz. bottles/ea, Impact	400	each		
50	Vacuum Bag, DVC, fits Eureka style F & G for Sanitaire up-right vacuum (800 series), 3ea/pkg	24	package		
51	Vacuum Belts, fits Eureka style F & G for Sanitaire up-right vacuum (800 series)	40	each		
52	Big Fold White Towel, #CZ887	25	case		
53	Medi-Clean, #FCMEDI, bulk antiseptic hand soap, 4gal/case	114	gallon		
54	Roll Saver (Jumbo Tissue)	25	case		
55	Web Foot Wet Mop, #A113-06	6	each		

**BASE BID** \_\_\_\_\_

**SPECIAL ORDERS**

All special order items not listed in the specifications, shall be priced utilizing pricing formula, cost plus \_\_\_\_\_% percentage.