



CONTRACT RENEWAL

#4854-20-DH

Date: November 30, 2020

Supplier: Western Paper

Project: 2nd Year Contract Renewal for Janitorial Products & Supplies

Congratulations, you have been awarded the 2nd year renewal option for contract #4854-20-DH **Janitorial Products & Supplies**, dated November 30, 2020.

The Contractor shall provide to City of Grand Junction the products and services set forth in the Contract Documents dated June 29, 2018 for Solicitation No. 4546-18-DH for Janitorial Product & Supplies Contract for City of Grand Junction per the Price Bid Schedule submitted with your bid response for the City of Grand Junction, to include approved manufacture pricing adjustments approved by the Stores Warehouse Specialist and Financial Analyst. To be included with this renewal, and all subsequent future renewals under the original contract, the Contractor shall ensure that all products supplied by Contractor shall have no less than a 12 month expiration date from the date of receipt by the Owner. This renewal shall cover through July 30, 2021.

Upon receipt of the fully signed contract renewal, please notify Chris Packard, Stores Warehouse Specialist at 970-244-1576, and return to the Purchasing Division your current Proof of Insurance Certificate.

CITY OF GRAND JUNCTION, COLORADO

DocuSigned by:
Duane Hoff Jr., Senior Buyer - City of Grand Junction _____
87788C7D50F143C...
DUANE HOFF JR., SENIOR BUYER

SUPPLIER ACKNOWLEDGEMENT

Receipt of this Contract Renewal is hereby acknowledged:

Contractor: Western Paper

By: DocuSigned by:
Nathan Cook, Western Paper _____ Nathan Cook, Western Paper
0637DD1F931479...

Title: Sales Manager

Date: 11/30/2020 | 11:21 MST



CONTRACT RENEWAL

#4660-19-DH

Date: July 31, 2019

Supplier: Western Paper

Project: 1st Year Contract Renewal for Janitorial Products & Supplies

Congratulations, you have been awarded the 1st year renewal option for contract #4660-19-DH Janitorial Products & Supplies, dated June 7, 2019.

The Contractor shall provide to City of Grand Junction the products and services set forth in the Contract Documents dated June 29, 2018 for Solicitation No. 4546-18-DH for Janitorial Product & Supplies Contract for City of Grand Junction per the Price Bid Schedule submitted with your bid response for the City of Grand Junction. This renewal shall cover July 31, 2019 – July 30, 2020.

Upon receipt of the fully signed contract renewal, please notify Chris Packard, Stores Warehouse Manager at 970-244-1576, and return to the Purchasing Division your current Proof of Insurance Certificate.

CITY OF GRAND JUNCTION, COLORADO

DocuSigned by:
Duane Hoff Jr., Senior Buyer - City of Grand Junction

9F78E7D0E18B
Duane Hoff Jr., Senior Buyer

SUPPLIER ACKNOWLEDGEMENT

Receipt of this Contract Renewal is hereby acknowledged:

Contractor: Western Paper

By: DocuSigned by:
NOC _____ Nathan Cook, Western Paper
86517DD1F851479...

Title: sales Manager

Date: 7/31/2019 | 16:08 MDT

LINE#	Item #	Description
500815	RCP-9B22	16IN STREET BROOM 4
500480	HOS-6141	WAXED PAPER LINER 250
500482	HOS-KL	KRAFT WAXED SANI LINER 500
500490	HOS-DS5000	1/2 FOLD TOILET SEAT COVER 5M
500845	RCP-6342	8IN COUNTER BRUSH EA
500850	RCP-2005	HEAVY DUTY PLASTIC DUST PAN-BLACK EA
501212	SPC-995199	TOILET BOWL SWAB MOP EA
501221	RCP-9B56	8IN TILE & GROUT PLASTIC BRUSH EA
501224	RCP-9B29	8IN PLASTIC UTILITY SCRUB BRUSH EA
501230	RCP-9B32	LONG PLASTIC UTILITY BRUSH SYNTHETIC FILL
501610	SPC-351402-BOTTLE	GS CARPET CLEANER 104 1/2L
502010	CDC-IM5032HG	CDC 32oz HANDI-HOLD GRAD SPRAY BOTTLE
502020	IM-7904-EACH	GREEN/WHITE TRIGGERS EA
502030	SPC-9946-EA	SPARTAN 1GAL JUG PUMP EA
502426	DA-8J8	8oz FOAM CUP-WHT 1M
503207	PG-80168	BOUNCE DRYER SHEETS 6/160
503214	PG-03259	FEBREZE RTU FABRIC REFRESHER 8/32oz
503244	TC-402112-EACH	BLUE SPLASH METERED AEROSOL DEOD EA
503612	PG-95787	CASCADE AUTO DISHWASH POWDER REG 6/60oz
504838	RCP-H246GROO	60IN FIBERGLS CLAMP HANDLE-GREEN
504840	RCP-9C29	30IN H/D FLOOR MOSS SQUEEGEE EA
508425	BSL-5131541	BSL CLASSIC KITCHEN ROLL TWL 2PLY 30/85
504844	RCP-Q560	18IN QUICK CONNECT WET/DRY FRAME EA
504846	RCP-Q750	58IN QUICK CONNECT ALUM HANDLE-YELLOW EA
504849	RCP-Q800	18IN MICROFIBER FINISH PAD-WHITE
505608	KU-1667	SOCK-IT HD SOAP W/PUMICE-GRN 4/2L
505617	KU-68041	FOAM HAIR & BODY SHAMPOO 6/1000ml
505640	DIA-84014	ANTIMIC HAND SOAP PUMP BOTTLE 12/7.5oz
505643	KU-68878	CLEANSHAPE FOAM ALCHL SANITIZER 8/950ml
505645	KU-5635	SANTIGEL SANITIZER SQUEEZE BTL 24/4oz
505647	KU-68841	EZ FOAMING HAND SANITIZER 6/1000ml
505650	KU-69041	EZ FOAMING HAND SOAP 6/1000ml
505670	TC-750389	One Shot Free and Clean Foam Soap 4/800ml
505674	KU-64431	EZ FOAM CM LUXURY HAND SOAP 4/1Mml
506020	RCP-6364	60IN THREAD WOOD/METAL TIP BROOM HANDLE
506408	JIF-11803	18x1000FT STANDARD FOIL RL
508007	BSL-HPMDGN	6x9 MEDIUM DUTY SCOUR PAD-GREEN 20
508440	BSL-MFT1667	BSL BASIC M-FOLD TOWEL-NAT 16/250
509620	PT-100331	SUPER COACH FILTERS 10
509622	PT-107314	SUPER COACH PRO 6 HEPA FILTER BAG 10
509625	CLRK-107413584	DUST BAG KIT (10 VAC BAGS/2 PREFILTERS)
506807-2	BSL-5131501	BSL CLASSIC FACIAL 2PLY FLAT-WHT 30/100
509615-2	APC-JANCOMWIVER45	4PLY MICROFILTER VACUUM BAG 5
507250	RCP-2631GY-EACH	32G LID-GREY FOR BRUTE 2632/2634 CON EA
504854	BSL-FPST17BN	17in BROWN STRIPPING FLOOR PAD 5
504852	BSL-FPPL17	17IN WHITE POLISHING FLOOR PAD 5

504855	BSL-FPST17BK	17IN BLACK STRIPPING FLOOR PAD 5
504858	BSL-FPBU17	17IN RED BUFFERING FLOOR PAD 5
502040	RCP-2963RED	10QT BRUTE BUCKET-RED
504851	BSL-FPPL14	14IN WHITE POLISHING FLOOR PAD 5
504857	BSL-FPBU14	14IN RED BUFFERING FLOOR PAD 5
506025	RCP-6362	60IN TAPERED WOOD BROOM HANDLE 1 1/8IN
503625	CPI-CSK040P	PREMIERE LAUNDRY DETERGENT 40#
504870	SPC-581004-BOTTLE	TERRA GLAZE POLYMER SEAL F/TERRAZZO 1G
501218	RCP-6311	TOILET BOWL BRUSH HOLDER-WHITE
504868	SPC-006505	STEP DOWN LOW ODOR FLR FINISH RMVR 5G
505212	SPC-644500	AERO CHEWING GUM REMOVER 12/12oz
501634	SPC-482002	COG 15 CLEAN BY PEROXY AP CLEANER 4/2L
503629	SPC-700304	CLOTHESLINE FRESH DETERGENT 4/1
501628	SPC-306003	CONCENTRATED WINDOW & GLASS CLNR 12/32oz
504012	SPC-325103	HEPACIDE QUAT VIRUCIDAL DISINFECT 12/32oz
504811	SPC-471602	CONCENTRATE1 NON ACID BATHROOM CLNR 4/2L
501620	SPC-319703	CONSUME MULTI PURPOSE CLEANER 12/32oz
501622	SPC-738003	BLOC-AID NA DRAIN & SEWER CLNR 12/32oz
501648	SPC-631000	WATER BASE STAINLESS STL POLISH 12/20oz
501430	SPC-480502	COG PEROXY 4D DISINFECTANT 4/2L
501412	SPC-470202	COG 2 HDQ C NEUTRAL DISINFECT CLNR 4/2L
501616	SPC-609900	AERO DUST MOP/CLOTH TREATMENT 12/20oz
504807	SPC-483002	COG 17 TRIBASE MULTI PURPOSE CLNR 4/2L
504812	SPC-470202	COG 2 HDQ C NEUTRAL DISINFECT CLNR 4/2L
504834	RCP-C25206WH	MED SWINGER LOOP SHRINKLESS MOP-WHT EA
501608	SPC-637400	SPARTAN AERO CARPET STAIN REMVR 12/20oz
503228	SPC-8001	NABC URINAL SCREEN W/DEODORIZER 12
503221	SPC-302204	AIRLIFT GP DEODORIZER-FRESH SCENT 4/1
504024	SPC-608100	STERIPHENE AERO DEOD/DISINFECT 12/20oz
504810	SPC-106204	DMQ DAMP MOP DISINFECT CLNR 4/1
504872	SPC-404705	FLOORFRONT GREEN FLOOR FINISH 5G
504815	SPC-103504	PSQ II GEN PURPOSE DISINFECT-PINE 4/1
501624	SPC-621700	SPARTAN AERO GLASS CLEANER 12/20oz
501656	SPC-612000	CITRO SHIELD FURNITURE POLISH 12/20oz
504878	SPC-444004	SPRAYBUFF GLOSS FLOOR MAINTAINER 4/1
504882	SPC-400405	SHINELINE FLOOR SEALER 5G
501406	SPC-351102	COG 101 GREEN SOLUTIONS AP CLEANER 4/2L
502810	SPC-204003	TOUGH DUTY BUTYL CLNR/DEGREASER 12/32oz
504876	SPC-433004	BOUNCE BACK FLOOR FINISH RESTORER 4/1
501630	SPC-483502	COG 18 BIORENEWABLE GLASS CLEANER 4/2L
501632	SPC-326003	FAST & EASY HARD SURF GLASS CLNR 12/32oz
502812	SPC-351502	COG 105 GREEN SOL INDUSTRIAL CLNR 4/2L
504018	SPC-711503	M95 MILD ACID CLEANER 12/32oz
501236	RCP-9B34	10IN PLASTIC BLOCK DECK BRUSH-BROWN EA
501206	RCP-6337	10IN BI-LEVEL FLOOR/DECK SCRUB BRUSH EA
504859	BSL-FPBU20	20IN RED BUFFERING FLOOR PAD 5
504853-2	BSL-FPPL20	20IN WHITE POLISHING FLOOR PAD 5

501640	CP-14278	AJAX CLEANSER W/BLEACH 21oz
500442	GP-19378	COMPACT CORELESS TP 2PLY 18/1500
508410	GP-26480	SOFPULL EMBOSSED HRT-NATURAL 6/1M
500430	GP-19880	ENV EPA VALUE TP 2PLY 80/550
503230	BSL-3WDSP06	Wave 3D Urinal Screen Mango 10
508410-2	BSL-TWHRTBN	BSL BASIC HRT (31000)-NATURAL 6/1M
503237	BSL-EBCP04	ECO BOWL CLIP AIR FRESHENER MANGO 12
501652	ITW-07820	17.5 OZ GRAFFITI/PAINT REMOVER 12
500408	GP-12798	ENV EPA TP JRT JR 2PLY 8/1M
505620	GJ-0957-12	NAT ORANGE PUMICE HAND CLEANER 12/14oz
506807	GP-47410	ENV EPA 2 PLY FACIAL TISSUE 30/100
504410	GP-59448	9IN JUMBO SS TISSUE DISPENSER EA
508035	ACS-SC200	6x3.5 MED DUTY SCRUB SPONGE-GRN/YLW 8/5
508014	ACS-98604	6x9 LIGHT DUTY SCOUR PAD-WHITE 6/10
508812	IM-9200-EA	INDUSTRIAL PROF PLUNGER-BLK/NAT EA
508042	3M-C31	LARGE COMMERCIAL SPONGE 24/CS
507255	RCP-2956	28qt MEDIUM WASTEBASKET-BLACK EA
503615	PG-45114	JOY LIQUID DISH SOAP-LEMON 8/38oz
502414-a	SO-4BR	4oz PAPER CONE CUP-WHITE 5M
507606	UNG-NT090	36in NIFTY NABBER TRIGGER EA
509224	NIC-P22884CT	7.5x5.37in DISINFECT SURFACE WIPES 6/200
501243	UNG-RT300-EACH	12IN REPLACEMENT SQUEEGEE BLADE EA
509240	BSL-MFC1616B	16IN MICROFIBER CLOTH-BLUE 12
509243	BSL-MFC1616G	16IN MICROFIBER CLOTH-GREEN 12
509246	BSL-MFC1616P	16IN MICROFIBER CLOTH-PINK 12
509249	BSL-MFC1616Y	16IN MICROFIBER CLOTH YELLOW 12
501242	UNG-PR300	12in WINDOW SQUEEGEE COMPLETE-SS EA
500408-2	BSL-5131531	BSL CLASSIC TP JRT JR 2PLY WHITE 12/1M
508021	CL-98041-PACK	SOS STEEL WOOL SOAP PADS (1/2 CASE) 12/4
500430-2	BSL-5131522	BSL CLASSIC TP 2PLY WHITE 80/500
500837	RCP-6389	JUMBO SWEEP ANGLE BROOM EA
509208	PEER-P025	COLORLED KNIT WIPING RAGS 25#
504836	RCP-A41206WH	MEDIUM WEB-FOOT FINISH MOP-WHITE EA
508028	GMT-117000	STEEL WOOL PADS 12/16
501638	CDC-33200-84104	ARM & HAMMER BAKING SODA 24/1LB
505635	DIA-02203-EACH	BORAXO POWDERED HAND SOAP EA
504838	RCP-H116	60IN WOOD QUICK CHNG HANDLE EA
507252	RCP-2632GY	32gl ROUND BRUTE-GRAY EA
509615	WIN-98406430	SENSOR/VSP VACUUM BAGS 10
501604	KIK-21012	PURE BRIGHT CLEAR AMMONIA CLEANER 8/64oz
501612	KIK-BLEACH6	PURE BRIGHT DISINFECTING BLEACH 6/1
504829	RCP-7580-88	35qt SIDEPRESS MOPBUCKET/WRINGER-YLW
504848	RCP-Q410GR	18in MICROFIBER WET MOP PAD-GREEN EA

500805	RCP-9B0000GRAY	18in FINE SWEEP BRISTLE BRUSH 12
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500805	RCP-2040053	18in FINE SWEEP BRISTLE BRUSH EA
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500810	RCP-9B11	24IN FINE FLOOR SWEEP-GRAY EA
500810	RCP-2040045-EA	24in MULTI-SURFACE PUSH BROOM EA
500835	RCP-6381	24# STANDARD CORN BROOM EA
500835	RCP-6373	CORN BLEND LOBBY BROOM EA
504853	NOR-80064-EA	20IN MERIT WHITE POLISHING FLOOR PAD EA
504853-2	BSL-FPPL20	20IN WHITE POLISHING FLOOR PAD 5

Price

\$	45.00
\$	26.49
\$	16.85
\$	43.20
\$	5.43
\$	2.92
\$	0.73
\$	2.19
\$	2.78
\$	6.56
\$	7.92
\$	0.80
\$	0.55
\$	3.00
\$	21.60
\$	49.98
\$	50.00
\$	10.50
\$	29.58
\$	13.02
\$	17.00
\$	26.00
\$	14.49
\$	6.86
\$	12.13
\$	59.60
\$	41.52
\$	30.12
\$	64.16
\$	32.16
\$	79.38
\$	39.60
\$	81.00
\$	27.84
\$	3.50
\$	55.56
\$	6.60
\$	21.43
\$	9.43
\$	8.67
\$	4.17
\$	19.12
\$	4.61
\$	7.16
\$	18.42
\$	13.15

\$ 13.15
\$ 13.15
\$ 6.68
\$ 8.05
\$ 8.05
\$ 3.61
\$ 21.39
\$ 13.94
\$ 2.33
\$ 46.37
\$ 41.56
\$ 59.36
\$ 50.75
\$ 31.70
\$ 19.72
\$ 75.92
\$ 31.32
\$ 29.33
\$ 46.80
\$ 46.22
\$ 35.61
\$ 39.94
\$ 41.68
\$ 35.61
\$ 7.38
\$ 40.81
\$ 23.71
\$ 61.69
\$ 35.19
\$ 36.94
\$ 75.77
\$ 35.48
\$ 26.71
\$ 31.32
\$ 29.33
\$ 68.76
\$ 42.22
\$ 27.71
\$ 49.38
\$ 46.22
\$ 22.71
\$ 43.01
\$ 17.85
\$ 10.70
\$ 12.29
\$ 14.10
\$ 14.10

\$ 1.10
\$ 38.54
\$ 48.39
\$ 46.90
\$ 14.17
\$ 45.29
\$ 19.16
\$ 73.67
\$ 24.16
\$ 39.57
\$ 20.41
\$ 37.25
\$ 32.52
\$ 21.82
\$ 9.46
\$ 35.08
\$ 6.14
\$ 37.13
\$ 66.42
\$ 19.88
\$ 56.15
\$ 2.31
\$ 10.13
\$ 10.13
\$ 10.13
\$ 10.13
\$ 16.03
\$ 31.62
\$ 53.72
\$ 42.32
\$ 9.84
\$ 20.00
\$ 11.27
\$ 66.03
\$ 27.45
\$ 7.96
\$ 10.89
\$ 35.25
\$ 15.51
\$ 14.77
\$ 12.72
\$ 72.09
\$ 6.30

Discontinued
\$ 11.85

Discontinued
\$ 16.95
Discontinued
\$ 11.83
Discontinued
\$ 14.10



CITY OF GRAND JUNCTION, COLORADO

CONTRACT

This CONTRACT made and entered into this 29th day of June, 2018 by and between the City of Grand Junction, Colorado, a government entity in the County of Mesa, State of Colorado, hereinafter in the Contract Documents referred to as the "Owner" and Western Paper hereinafter in the Contract Documents referred to as the "Contractor."

WITNESSETH:

WHEREAS, the Owner advertised that sealed Bids would be received for furnishing all labor, tools, supplies, equipment, materials, and everything necessary and required for the Project described by the Contract Documents and known as Janitorial Products & Supplies 2018 4546-18-DH.

WHEREAS, the Contract has been awarded to the above named Contractor by the Owner, and said Contractor is now ready, willing and able to perform the Work specified in accordance with the Contract Documents. The initial contract term shall be July 1, 2018 – June 30, 2019;

NOW, THEREFORE, in consideration of the compensation to be paid the Contractor, the mutual covenants hereinafter set forth and subject to the terms hereinafter stated, it is mutually covenanted and agreed as follows:

ARTICLE 1

Contract Documents: It is agreed by the parties hereto that the following list of instruments, drawings, and documents which are attached hereto, bound herewith, or incorporated herein by reference constitute and shall be referred to either as the "Contract Documents" or the "Contract", and all of said instruments, drawings, and documents taken together as a whole constitute the Contract between the parties hereto, and they are fully a part of this agreement as if they were set out verbatim and in full herein:

The order of contract document governance shall be as follows:

- a. The body of this contract agreement;
- b. Negotiated Terms and Conditions;
- c. Solicitation Documents for the Project; **Janitorial Products & Supplies 2018**;
- d. Contractors Response to the Solicitation

ARTICLE 2

Definitions: The clauses provided in the Solicitation apply to the terms used in the Contract and all the Contract Documents.

ARTICLE 3

Contract Work: The Contractor agrees to furnish all labor, tools, supplies, equipment, materials, and all that is necessary and required to complete the tasks associated with the Work described, set forth, shown, and included in the Contract Documents as indicated in the Solicitation Document.

ARTICLE 5

Contract Price and Payment Procedures: The Contractor shall accept as full and complete compensation for the performance supplies, materials, labor, products, and of all of the Work specified in the Contract Documents, the amounts as submitted in the Contractor's bid response, and negotiated pricing, for products ordered. If this Contract contains unit price pay items, the Contract Price shall be adjusted in accordance with the actual quantities of items completed and accepted by the Owner at the unit prices quoted in the Solicitation Response. The amount of the Contract Price is and has heretofore been appropriated by the Grand Junction City Council for the use and benefit of this Project. The Contract Price shall not be modified except by Change Order or other written directive of the Owner. The Owner shall not issue a Change Order or other written directive which requires additional work to be performed, which work causes the aggregate amount payable under this Contract to exceed the amount appropriated for this Project, unless and until the Owner provides Contractor written assurance that lawful appropriations to cover the costs of the additional work have been made.

Unless otherwise provided in the Solicitation, monthly partial payments shall be made as the Work progresses. Applications for partial and Final Payment shall be prepared by the Contractor and approved by the Owner in accordance with the Solicitation.

ARTICLE 6

Contract Binding: The Owner and the Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the Contract Documents. The Contract Documents constitute the entire agreement between the Owner and Contractor and may only be altered, amended or repealed by a duly executed written instrument. Neither the Owner nor the Contractor shall, without the prior written consent of the other, assign or sublet in whole or in part its interest under any of the Contract Documents and specifically, the Contractor shall not assign any moneys due or to become due without the prior written consent of the Owner.

ARTICLE 7

Severability: If any part, portion or provision of the Contract shall be found or declared null, void or unenforceable for any reason whatsoever by any court of competent

Western Paper (Central Dist) Jan San Bid

Nate Cook <NCOOK@WesternPaper.com>

Fri 6/8/2018 4:07 PM

To: Duane Hoff Jr. <duaneh@gjcity.org>; Deanna Madson <dmadson@cdcjanitorial.com>;

1 attachments (96 KB)

Rebid Bidders Pricing Response Form 2018.xls;

Duane-

Deanna asked me to fix a couple of items on our first bid. Please see the new attached bid. New items are highlighted in red.

Here are your item numbers that we looked at.

500482	Wax Bag - For Sanitary Napkin, 7.5 X 10.5"
500810	Broom Head - Push Broom Head, Soft Bristles
500815	Broom Head - Street Push Broom Head, 5" Rigid Poly Bristles, (Poly Bristles Only - NOT PALMYRA!)
509622	Vacuum Bags - For Super Coach Pro 6 Backpack (sm), 6QT, ProTeam 107314
504834	Mophead - Shrinkless Blend, 5" Band, Webfoot, Blue
507606	Litter Grabber
509208	Rags - Knit Wiping Rags - Note: Net Contents Must Weigh 25#

Thanks!

Nate Cook | Western Paper Distributors

Sales Manager Western Slope
303.918.3776 (direct)
303.371.6111 (fax)
ncook@WesternPaper.com

303.371.6000 (order-phone)

303.574.0885 (order-fax)

orders@westernpaper.com

We're Here to Help!





1. City of Grand Junction Specifications, Conditions & Provisions

Note: Both awards and contracts for Mesa County Valley School District No. 51 and the City of Grand Junction shall be exclusive to each entity, and shall be issued to the selected supplier(s) by each entity. These awards and contracts shall in no way tie or bind one entity to another.

1.1. General: The purpose of this Invitation for Bid is to secure a contract(s) for janitorial products, supplies, and delivery only. The Contract(s) and pricing shall not include product training (other than dispensers) or any type of certification, chemical use, or other training.

1.2. Product Specifications:

3.2.1 Products:

- **CLEANING CHEMICALS**

1. General Purpose Cleaners
2. Bathroom Cleaners
3. Glass Cleaners
4. Disinfectants / Sanitizers
5. Floor Finish Products
6. Carpet Care Products

- **HAND SOAP**

- **PAPER PRODUCTS**

1. Bathroom Tissue
2. Facial Tissue
3. Paper Towels

- **MICROFIBER CLEANING EQUIPMENT**

1. Micro Fiber Clothes
2. Tools
3. Equipment

- **VARIOUS MISCELLANEOUS ITEMS**

Offerors must submit only one proposed product for each item, except where alternate products were requested in this solicitation.

3.2.2 Product Compliance: Products under “Cleaning Chemicals, “Hand Soap”, and “Paper Products” are to be Green Seal or EPA DfE (Environmental Protection Agency Design for the Environment) certified. Presenting a Green Seal or EPA DfE certification for each product, will be considered proof of compliance with formulation requirements.

Products under “Microfiber Cleaning Equipment” and “Various Miscellaneous Items” are not required to be Green Seal or EPA DfE certified. However, it is preferred that if any of these items are available with recycled content or other “green” qualities, that those be submitted and defined by those qualities. These items may be required to work in conjunction with Green Seal or EPA DfE certified items.

Green seal Certifications or EPA DfE Certifications shall be submitted for each product bid.

Offerors shall supply MSDS for all products to be offered.

3.2.3 Packaging: Offeror shall specify packaging, recyclable materials, and any percentages of recycled content (particularly post-consumer). Include a description of any return/collections program available.

It is preferred that the primary package be recyclable. Alternatively, manufacturers may provide for returning and refilling their packages.

It is preferred that an Offeror’s primary and/or secondary packaging be made with a percentage of post-consumer recycled material. Indicate which lines of products meet this criteria.

3.2.4 Labeling: In reference to Category A, the manufacturer’s label shall state clearly and prominently that dilution with water from the cold tap is recommended and shall state the recommended level of dilution. The manufacturer shall also include detailed instructions for proper use and disposal and for the use of personal protective equipment.

It is preferred that products have color coded labels and be made with a percentage of post-consumer recycled content.

3.2.5 Required Dispenser Products: : **Successful Offerors shall agree to provide dispensing equipment (as required) that meets the following criteria:**

- Free of charge (including installation).
- For all chemicals, hand soap and paper (as needed).
- Controlled use (limits the amount of product dispensed).
- Offerors shall provide a description of available equipment and information on the features that reduce waste and increase efficiency.
- Offerors shall provide maintenance and/or repairs of dispensers.

- Offerors shall provide replacement of damaged (due to shipping) or defective items.
- Offerors shall coordinate with Facilities Manager and Warehouse Specialist for replacement of existing dispensers, if new products/supplies require it. Replacement requirements include removal and proper disposal of existing dispensers; installation, testing and training of new dispensers provided by the selected Offeror. All required dispensers shall be replaced as currently stocked products/supplies inventories are used up, and new products/supplies are ordered to replace them. This may require the Offeror to make several site trips to fully complete this task. This shall be required for all dispenser units throughout the City's facilities, including Arsenal style dispenser systems. Below is an estimate of the dispenser systems.

Building/Location	Estimated Dispenser Type & Quantity									Arsenal Chemical Dispensing System
	Foaming Hand Soap	Triton Heavy Duty Hand Soap	T-Cell Air Fresheners	Hand Sanitizer	Roll Towel	Single Roll	Double Roll	3 Roll	Jumbo Roll	
Operations (Bldg A)	6	2	3	0	6	0	2	2	0	1
Facilities (Bldg B)	1	1	1	0	1	0	0	1	0	0
Service Center (Bldg C & H)	10	0	3	0	8	0	1	6	0	1
Transportation Engin. (BLdg D)	3	0	2	0	3	0	2	0	0	0
Field Engin. (Bldg E)	3	0	0	0	3	0	1	1	0	0
CNG Building (Bldg I)	0	0	0	0	0	0	0	0	0	0
Meter Shop	1	0	0	0	1	0	1	0	0	0
City Hall	16	0	6	0	6	0	3	2	0	2
Public Safety	15	0	0	0	14	0	0	4	20	3
Fire Administration	9	0	4	0	7	0	9	0	0	2
Fire #1	10	2	0	1	3	0	7	0	0	2
Fire #2	5	0	0	0	5	0	3	0	0	1
Fire #3	0	0	0	0	3	0	0	0	0	0
Fire #4	0	0	0	0	3	0	0	0	0	0
Fire #5 & Training Bldg.	8	2	0	7	9	0	3	0	0	0
TRCC	19	0	0	4	17	0	28	0	0	0
Persigo WWTP	6	0	0	0	3	0	3	0	0	1
Water Treatment Plant	3	0	0	0	2	0	0	3	0	1
Parks Administration	3	0	0	0	3	0	0	2	0	0
Parks Operations	4	0	0	0	4	0	2	0	0	0
Senior Rec Center	2	0	2	0	2	0	2	2	0	1
O.M. Cemetery	3	1	0	0	4	0	3	1	0	1
O.M. Pool	10	0	0	3	6	0	0	6	0	1
L.P. Moyer Pool	9	0	0	0	3	0	1	9	0	1
Stadium Complex	29	0	8	0	11	0	10	35	0	4
Tiara Rado Clubhouse & Maint.	3	0	0	0	7	0	0	9	3	0
Lincoln Park Golf Clubhouse	7	0	0	0	7	0	0	6	2	0
L.P. Golf Maint. Office	3	0	0	0	3	0	2	0	0	0
Canyon View Maint. Bldg.	2	0	0	0	2	0	2	0	0	0
VCB	5	0	0	0	2	0	0	4	0	0
Columbine & Kronkite S.B.F	0	0	0	0	0	0	0	7	0	0
Miscellaneous Parks	0	0	0	0	0	0	0	0	0	7
Total Dispensers by Type	195	8	29	15	148	0	85	100	25	29

3.2.6 Green Products:

- As part of the City of Grand Junction's program to purchase environmentally preferable products (EPPs) and to address certain environmental and health concerns associated with some cleaning products, it is the intent of this IFB to establish a contract for environmentally preferable cleaning products which, through meeting specific standards, represent a lesser impact to public health and the environment than competing products and which perform at or beyond the standards established by the City of Grand Junction.

- B. The Green Seal and EPA DfE standards establish environmental requirements for industrial and institutional general-purpose, bathroom, and glass cleaners. For purposes of this standard, general-purpose, bathroom, glass cleaners, disinfectants, floor finish, and floor finish stripper are defined as those cleaners intended for routine cleaning of offices, institutions, warehouses, and industrial facilities. Due to the large number of possible cleaning products, processes, soil types, and cleaning requirements, the compatibility of cleaners with surface materials is not specifically addressed in this standard. It should also be noted that the specifications for all categories in this IFB are intended to discourage the use of animal testing.
- C. Hand cleaners are designed to remove both organic and inorganic soil from skin. During use, these products may have environmental impacts on air quality through volatile ingredients, and user safety from irritating ingredients. When disposed, the active ingredients are rinsed into sewage systems immediately after use and potentially affect aquatic ecosystems. Currently, container packaging may, or may not, be recycled and is generally disposed of to landfill. It is preferred that the packaging be of recyclable materials.
- D. Microfiber cleaning systems can consist of: cleaning cloths (color coded to prevent cross contamination); dusting cloths and tools; mop heads, mop handles and parts and accessories; etc. Microfiber products used for consumer cleaning are generally constructed from split conjugated fibers of polyester and polyamide. Microfiber used for commercial cleaning products also include many products constructed of 100% polyester microfiber. Microfiber's impact, besides being labor saving and cost saving, is that it is environmentally friendly.

3.2.7 The City of Grand Junction reserves the right to review documentation and determine whether or not it is accurate and acceptable.

3.2.8 Definitions:

Bathroom Cleaners: This category includes products used to clean hard surfaces in a bathroom such as counters, walls, floors, fixtures, basins, tubs, and tile. It includes products such as disinfectants and sanitizers, but does not include products specifically intended to clean toilet bowls.

Carpet Cleaners: Products used for the routine cleaning of carpets and other textile floor coverings. They should specify the appropriate maintenance method, such as extraction cleaning, shampooing, powdered absorbent, etc.

Concentrate: This is a product that **must** be diluted by at least eight parts by volume water (1:8 dilution ratio) prior to its intended use.

Disinfectant: EPA registered agents used to destroy or irreversibly inactivate infectious fungi, viruses, and bacteria, but not necessarily their spores.

Dispensing-System Concentrates: These are products that are designed to be used in dispensing systems that cannot be practically accessed by users.

General-Purpose Cleaners: This category includes products used for routine cleaning of hard surfaces including impervious flooring such as concrete or tile. It does not include

cleaners intended primarily for the removal of rust, mineral deposits, or odors. It does not include products intended primarily to strip, polish, or wax floors, and it does not include cleaners intended primarily for cleaning toilet bowls, dishes, laundry, glass, carpets, upholstery, wood, or polished surfaces.

Glass Cleaners: This category includes products used to clean windows, glass, and polished surfaces.

Ingredient: Any constituent of a product that is intentionally added or known to be a contaminant that comprises at least 0.01% by weight of the product.

Microfiber: Refers to synthetic fibers that measure less than one denier. The most common types of microfibers are made from polyesters, polyamides (nylon), and/or a conjugation of polyester and polyamide.

Primary Packaging: This packaging is the material physically containing and coming into contact with the product, not including the cap or lid of a bottle.

Recyclable Package: This package can be diverted from the waste stream through available processes and programs, and can be collected, processed, and returned to use in the form of raw materials or products.

Sanitizers: EPA registered agents used to reduce, but not necessarily eliminate microorganisms to levels considered safe by public health codes or regulations.

Undiluted Product: This is the most concentrated form of the product produced by the manufacturer for transport outside its facility.

Recovered Paper Material: Paper waste generated after the completion of a paper making process, such as post-consumer materials, envelope cuttings, bindery trimmings, printing waste, cuttings and other converting waste, butt rolls and mill wrappers, obsolete inventories, and rejected unused stock. Recovered material, however, shall not include fibrous waste generated during the manufacturing process, such as fibers recovered from wastewater or trimmings of paper machine rolls (virgin mill broke), regardless of whether such materials are used by the same or another company and shall also not include fibrous by-products of harvesting, extractive or woodcutting processes or forest residues such as bark.

Post-Consumer Material: Those finished products, packages or materials generated by a business or consumer that have served their intended end uses, and that have been recovered from or otherwise diverted from the waste stream for the purpose of recycling.

Sanitary Tissue Products: Include bathroom and facial tissue, paper towels, napkins, and general-purpose industrial wipes. They are generally sold in rolls or sheets and are used in personal care, food service, and cleaning applications. The grades of sanitary tissue products are manufactured for use by restaurants, hotels, schools, government agencies, and other similar commercial and institutional buyers. Some recycled-content sanitary tissue products are softer, stronger, and more absorbent than others.

3.2.9 Existing Stock: The City shall first utilize its existing stock of all products and supplies prior to the ordering of new product and supply items.

1.3. Special Conditions & Provisions:

3.3.1 Bidder Bid Form: Bidders shall also include their completed and signed Bidder's Bid Form with their bid response.

3.3.2 Bidder's Pricing Response Form: Bidders shall submit their pricing utilizing the provide Bidder's Pricing Response Form (**keeping it in its .xls format**). Offerors shall include pricing for even those items that are listed as a "negative" quantity.

3.3.3 Award: It is the City's intent to award product/supplies as follows (utilizing the Bidder's Pricing Response Form):

- Bid Categories "C", "CD", and "CPR" as one award.
- Bid Category "PA" as one award.
- Bid Category "M" per line item.

However, the City reserves the right to make awards as are deemed in the best interest of the City.

3.3.4 Pricing: Pricing shall be all inclusive, to include, but not be limited to: freight/shipping – F.O.B. Destination, Freight Pre-Paid and Allowed, all equipment parts and accessories, inventory reordering visits, dispensers and dispenser training, etc. **Cleaning chemical products must be bid in either their concentrate form or if they come in a RTU (Ready To Use) form.**

3.3.5 Delivery: Successful vendor shall deliver orders based on F.O.B. Destination Freight Prepaid and Allowed and maintain sufficient inventory of awarded items to comply with the following delivery requirements:

- Standard Orders:

All standard contract items for quantities shall be delivered within 5 business days from receipt of order.

- Emergency Orders:

In the event orders of any contract item(s) for quantities that that are deemed to be an emergency purchase, item(s) shall be delivered As Soon As Possible.

3.3.6 Brand Name or Equal: Whenever in this bid invitation any particular materials, process, mechanism, and/or equipment are indicated, described or specified by patent, proprietary, or brand name, or by name of manufacturer, such wording will be deemed to be used for the purpose of facilitating minimum acceptable requirements and will be deemed to be followed by the words, "or equal". Proof satisfactory to the Owner must be provided by Bidder to show that the alternative product/equipment/vehicle is in fact, equal to specification requirements.

The Owner has determined that the brand name, model name/numbers meets the specifications as stated in the solicitation documents. These manufacturer's references are not intended to be restrictive but descriptive of the type and quality the Owner desires to purchase. Bids for similar manufactured items of like quality will be considered if the bid is fully noted with the manufacturer's brand name and model. The Owner reserves the right to determine products of equal value. Bidders will not be allowed to make unauthorized substitutions after award is made.

3.3.7 Estimated Quantities: The quantities indicated in this Invitation for Bid are estimates that pertain to the total aggregate quantities that may be ordered throughout the stated contract period. Variation of quantities may increase or decrease. The estimates do not indicate single order amounts unless otherwise stated. The City of Grand Junction makes no guarantees about single order quantities or total aggregate order quantities.

3.3.8 Minimum Order Quantities: The bidder shall not establish a minimum order quantity for items under contract.

3.3.9 Rejection of Products/Supplies: The City of Grand Junction reserves the right to return partially used or unused products/supplies due to product flaws and/or not meeting specifications. Judgment of non-conformity will be at the discretion of the City of Grand Junction Facilities Manager.

3.3.10 Dispenser Training: Offeror(s) shall provide all required dispenser training, at no additional cost, to cover refilling, maintenance, and trouble shooting. This is to also include any Arsenal type dispensing systems.

3.3.11 Customer Support: Offeror(s) shall have at least one (1), preferably two (2), point(s) of contact for any customer support. Representative(s) shall function as the primary points of contact, shall ensure supervision and coordination, and shall take corrective action as necessary to meet contractual requirements.

Offeror(s) shall identify the contact representative(s). Provide names, e-mail addresses, fax numbers and phone numbers of contact representative(s) who will be responsible for contract.

Customer service representative(s) shall respond to City inquiries within eight (8) working hours.

Customer service representative(s) shall meet with City staff as requested or scheduled by the Purchasing Office or by each agency.

Successful Offerors(s) shall provide usage reports as requested.

3.3.12 Inventory Reordering: It is desired, but not required, that the Offeror provide weekly on-site inventory visits to the Stores Warehouse to monitor reorder points and place inventory orders for all products/supplies awarded. All orders shall be approved by the Stores Warehouse Specialist prior to order placement.

3.3.13 Offeror Compliance: Offeror(s) must be able to supply all products for awards that are grouped by categories (See Section 3.3.3 Award). Upon request, Offeror(s) shall supply samples of each product offered under Cleaning Chemicals, Hand Soap, and Paper Products.

3.3.14 Contract: A binding contract shall consist of: (1) the IFB and any amendments thereto, (2) the bidder's response (bid) to the IFB, (3) clarification of the bid, if any, and (4) the City's Purchasing Department's acceptance of the bid by "Notice of Award" or by "Purchase Order". All Exhibits and Attachments included in the IFB shall be incorporated into the contract by reference.

The contract expresses the complete agreement of the parties and, performance shall be governed solely by the specifications and requirements contained therein.

Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the bidder and the City Purchasing Division or by a modified Purchase Order prior to the effective date of such modification. The bidder expressly and explicitly understands and agrees that no other method and/or no other document, including acts and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

3.3.15 Term of Contract/City of Grand Junction: The contract shall not bind, nor purport to bind, the City for any contractual commitment in excess of the original contract period which is June 1, 2018 to May 31, 2019. The Owner shall have the right to renew the contract for 3 (three) additional one-year periods, or any portion thereof. If the option for the renewal is exercised by the Owner, the bidder agrees to maintain their original submitted contract pricing for the renewal period. Owner may allow pricing adjustments driven from the manufacturer only, and any adjustments must be accompanied by written documentation from the manufacture as to the products/supplies affected, and by how much, for the renewal period. Owner reserves the right to reject any adjustments in pricing for any renewal period.

2. Bidder's Bid Form – City of Grand Junction

Bid Date: _____

Project: "Janitorial Products & Supplies 2018"

Bidding Company: _____

Name of Authorized Agent: _____

Email _____

Telephone _____ Address _____

City _____ State _____ Zip _____

The undersigned Bidder, in compliance with the Invitation for Bids, having examined the Instruction to Bidders, General Contract Conditions, Statement of Work, Specifications, and any and all Addenda thereto, having investigated the location of, and conditions affecting the proposed work, hereby proposes to furnish all labor, materials and supplies, and to perform all work for the Project in accordance with Contract Documents, within the time set forth and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this Contractor's Bid Form is a part.

The undersigned Contractor does hereby declare and stipulate that this offer is made in good faith without collusion or connection to any person(s) providing an offer for the same work, and that it is made in pursuance of, and subject to, all terms and conditions of the Instructions to Bidders, the Specifications, and all other Solicitation Documents, all of which have been examined by the undersigned.

The Contractor also agrees that if awarded the Contract, to provide insurance certificates within ten (10) working days of the date of Notification of Award. Submittal of this offer will be taken by the Owner as a binding covenant that the Contractor will be prepared to complete the project in its entirety.

The Owner reserves the right to make the award on the basis of the offer deemed most favorable, to waive any formalities or technicalities and to reject any or all offers. It is further agreed that this offer may not be withdrawn for a period of sixty (60) calendar days after closing time. Submission of clarifications and revised offers automatically establish a new thirty day (30) period.

RECEIPT OF ADDENDA: the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: _____.

It is the responsibility of the Bidder to ensure all Addenda have been received and acknowledged.

By signing below, the Undersigned agree to comply with all terms and conditions contained herein.

Company: _____

Authorized
Signature: _____

Title: _____

Bidder's Pricing Response Form

****Pricing MUST be submitted based on the Unit of Measure (U/M)****

C	= Chemicals
CD	= Chemical Requiring Dispenser
CPR	= Proprietary Chemicals (for cleaning machines)
M	= Miscellaneous
PA	= Paper Products

- = Estimated Annual Order Qty
- = Exact Product Required
- = Green Seal or EPA DFE Certified

COGJ #	DESCRIPTION	PREFERRED SIZE/DIMENSIONS	EXPECTED PACKAGING	CURRENT PRODUCT	U/M	EST. ANNUAL USAGE	EST. QOH	EST. INITIAL CONTRACT ORDER QTY	BID CATEGORY CODES	Cost Per U/M	Submitted Size/Dimensions	State Chemical Dilution Ratios by the oz (if applicable) and Dimensions of Paper Products	Manufacturer	Model Number	Green Seal or EDA DFE Yes or No
504815	Cleaner - Pine Multi-Purpose Detergent Concentrate		4GL/CS	Spartan PSQ Disinfectant Cleaner, 1060	GL	11	16	-6	C	\$8.53	GL	2-4 oz/GL	Spartan	SPC-103504	NO
504868	Floor Wax Stripper	5GL		Spartan Step Down 006505	EA	1	0	1	C	\$44.59	5 GAL	12 oz/GL	Spartan	SPC-006505	LOW VOC'S
504870	Floor Polish (Finish, Wax) - RTU	1GL	4GL/CS	Spartan Terra Glaze 5810	GL	1	3	-2	C	\$13.41	GL	-	Spartan	SPC-581004-BOTTLE	NO
504872	Floor Polish (Finish, Wax) - RTU	5GL		Spartan Floor Front 404705	EA	1	0	1	C	\$72.86	5 GAL	-	Spartan	SPC-404704	GREEN SEAL
504876	Floor Wax Restorer - Concent, Buff Dry			Spartan Bounce Back 4330	GL	2	1	1	C	\$11.87	GL	32 oz/GL	Spartan	SPC-433004	NO
504878	Floor Wax Restorer - RTU, Buff Wet			Spartan Spraybuff 4440	GL	1	0	1	C	\$7.05	GL	-	Spartan	SPC-444004	NO
504882	Floor Sealer - RTU	5GL		Spartan Shinline Seal 400405	EA	3	0	3	C	\$66.12	5 GAL	-	Spartan	SPC-400405	NO
505212	Gum Remover - Aerosol	9 oz	12EA/CS	Spartan 644500	EA	6	10	-4	C	\$3.33	6.5 OZ CAN	-	Spartan	SPC-644500 N	NO
505620	Hand Cleaner - GoJo Orange W/ Pumice	14 fl oz	12EA/CS	GoJo 0957	EA	7	12	-5	C	\$3.11	14 OZ/EACH	-	GOJO	GJ-0957	NO
505635	Soap - Powdered Hand Soap, Boraxo	5 lb	5LB/BX	Dial Boraxo 02203	BX	7	2	6	C	\$7.00	5LB/EACH	-	DIAL/BORAXO	DIA-02203	NO
505640	Soap - Liquid Antimicrobial Hand Soap, Pump Top, Dial	7.5 fl oz		Dial 84014	EA	17	9	9	C	\$2.51	each	-	DIAL	DIA-84014	NO
505643	Hand Sanitizer- Foaming, Pump	950 ml (32 fl oz)	8/CS	Kutol 68878	EA	14	6	9	C	\$8.02	each	-	KUTOL	KU-68878	USDA BIO BASED Manufacturer Facility LEED Certified
505645	Hand Sanitizer - Gel, w/ Aloe	4 fl oz		Kutol Santi-Gel 5635	EA	270	78	202	C	\$1.34	each	-	KUTOL	KU-5635	USDA BIO BASED Manufacturer Facility LEED Certified
505670	Hand Soap - In-Counter, Foaming, Bottle	1600 ml / EA	4EA/CS	RM Free 'n Clean FG750390	CS	7	2	5	C	\$81.00	4/CASE	-	RUBBERMAID	TC-750389	
505674	Hand Soap - Refill, In-Counter, Foaming, Bag	1000 ml Bag	4EA/CS	Kutol 64431	EA	94	12	86	C	\$6.96	1000ML BAG	-	KUTOL	KU-64431	YES GREEN SEAL Certified Manufacturer Facility LEED Certified
501610	Carpet Cleaner - Concent for COG dispensing system	2 Liter	4EA/CS	Spartan Green Solutions 104, 351402, Carpet Cleaner	EA	10	2	8	CD	\$7.92	each/2liter	2 oz/gl	Spartan	SPC-351402	YES GREEN SEAL Certified
501630	Glass Cleaner - Concent for COG dispensing system	2 Liter	4EA/CS	Spartan COG 18, 483502, Biorenewables Glass Cleaner	EA	67	6	64	CD	\$11.11	each/2liter	2 oz/gl	Spartan	SPC-483502	YES GREEN SEAL Certified

Bidder's Pricing Response Form

****Pricing MUST be submitted based on the Unit of Measure (U/M)****

C	= Chemicals
CD	= Chemical Requiring Dispenser
CPR	= Proprietary Chemicals (for cleaning machines)
M	= Miscellaneous
PA	= Paper Products

- = Estimated Annual Order Qty
- = Exact Product Required
- = Green Seal or EPA DFE Certified

COGJ #	DESCRIPTION	PREFERRED SIZE/DIMENSIONS	EXPECTED PACKAGING	CURRENT PRODUCT	U/M	EST. ANNUAL USAGE	EST. QOH	EST. INITIAL CONTRACT ORDER QTY	BID CATEGORY CODES	Cost Per U/M	Submitted Size/Dimensions	State Chemical Dilution Ratios by the oz (if applicable) and Dimensions of Paper Products	Manufacturer	Model Number	Green Seal or EDA DFE Yes or No
501634	Multipurpose Peroxide Cleaner - Concent for COG dispensing system	2 Liter	4EA/CS	Spartan COG 15, 482002, Clean by Peroxy	EA	369	41	344	CD	\$14.27	each/2liter	2 oz/gl	Spartan	SPC-482002	YES GREEN SEAL Certified
502812	Degreaser - Cleaner, Concent for COG dispensing system	2 Liter	4EA/CS	Spartan GS Industrial Cleaner 105, 351502	EA	35	5	32	CD	\$10.34	each/2liter	2 oz/gl	Spartan	SPC-351502	GREEN SEAL Certified
503244	Air Fresh Refill - TCELL - Note: Any substitutions may require different dispensers.	48 ml	6EA/BX	RM 402112, Blue Splash	EA	160	29	138	CD	\$10.50	each	-	RUBBERMAID -T-CELL	TC-402112-EACH	
504807	Damp Mop Detergent - Gen Purp Neutral Cleaner, Concent for COG dispensing system	2 Liter	4EA/CS	Spartan COG 17, Tribase, 483002	EA	19	8	12	CD	\$10.02	each/2liter	2 oz/gl	Spartan	SPC-483002	YES GREEN SEAL Certified
504811	Disinfectant - Non-Acid Bathroom Cleaner, concentrate for COG dispensing system	2 Liter	4EA/CS	Spartan COG 1, NABC, 471602	EA	18	12	6	CD	\$18.25	each/2liter	2 oz/gl	Spartan	SPC-471602	
504812	Disinfectant - Neutral, Concent for COG dispensing system	2 Liter	4EA/CS	Spartan COG 2, hdqC2, 470202	EA	107	12	99	CD	\$8.56	each/2liter	2 oz/gl	Spartan	SPC-470202	
505608	Soap - XHD Skin / Hand Cleaner - (Requires Dispenser)	2 liter	4EA/CS	Kutol Dura View Sock-it 1667	EA	15	4	12	CD	\$14.90	each/2liter		Kutol	KU-1667	USDA BIO BASED Manufacturer Facility LEED Certified
505617	Shampoo- Hair & Body, Foaming, Bag - (Requires Dispenser)	1000 ml Bag	6EA/CS	Kutol 68041	EA	148	14	141	CD	\$6.92	1000ML BAG		KUTOL	KU-68041	USDA BIO BASED Manufacturer Facility LEED Certified
505647	Hand Sanitizer - Foaming, Bag (Requires Dispenser)	1000 ml Bag	6EA/CS	Kutol 68841	EA	31	9	23	CD	\$13.23	1000ML BAG		KUTOL	KU-68841	USDA BIO BASED Manufacturer Facility LEED Certified
505650	Soap - Foaming, Hand / Skin, Bag (Requires Dispenser)	1000 ml Bag	6EA/CS	Kutol 69041	EA	574	42	558	CD	\$6.60	1000ML BAG		KUTOL	KU-69041	YES GREEN SEAL Certified
501406	C3 Machine Bathroom Cleaner - Concent, (For Hillyard Cleaning Companion Machine)	2 Liter	4EA/CS	Spartan GS All Purpose Cleaner 101, 351102	EA	3	3	0	CPR	\$10.15	each/2liter	2 oz/gl	Spartan	SPC-351102 GS All Purpose Cleaner 101	YES GREEN SEAL Certified
501412	C3 Machine Disinfectant - Neutral, Concent, (For Hillyard Cleaning Companion Machine)	2 liter	4EA/CS	Using COGJ #504812, Spartan COG 2, 470202, HdqC2	EA	1	0	1	CPR	\$8.56	each/2liter	2 oz/gl	Spartan	SPC-470202	NO
501430	C3 Machine Glass Cleaner - Concent, (For Hillyard Cleaning Companion Machine)	2 liter	4EA/CS	Using COGJ #501630, Spartan COG 18, 483502, Biorenewables Glass Cleaner	EA	0	0	0	CPR	\$11.11	each/2liter	2 oz/gl	Spartan	SPC-8483502	YES GREEN SEAL Certified

Bidder's Pricing Response Form

****Pricing MUST be submitted based on the Unit of Measure (U/M)****

													C		
													CD	= Chemical Requiring Dispenser	
													CPR	= Proprietary Chemicals (for cleaning machines)	
													M	= Miscellaneous	
													PA	= Paper Products	
COGJ #	DESCRIPTION	PREFERRED SIZE/DIMENSIONS	EXPECTED PACKAGING	CURRENT PRODUCT	U/M	EST. ANNUAL USAGE	EST. QOH	EST. INITIAL CONTRACT ORDER QTY	BID CATEGORY CODES	Cost Per U/M	Submitted Size/Dimensions	State Chemical Dilution Ratios by the oz (if applicable) and Dimensions of Paper Products	Manufacturer	Model Number	Green Seal or EDA DFE Yes or No
501434	C3 Machine Disinfectant - Peroxide, Concent, (For Hillyard Cleaning Companion Machine)	2 liter	4EA/CS	Using COGJ #501634, Spartan COG 15, 482002, Clean By Peroxy	EA	0	0	0	CPR	\$14.27	each/2liter	2 oz/gl	Spartan	SPC-482002	YES GREEN SEAL Certified
500805	Broom Head - Push Broom Head, Soft Bristles	18"		BH11007, BWK20418	EA	2	2	0	M	\$8.33 EA			RUBBERMAID	RCP-9B00	NO
500807	Broom Head - Push Broom Head, Omni Sweep	18"		4189014	EA	3	1	2	M	NO BID					NO
500810	Broom Head - Push Broom Head, Soft Bristles	24"		818796	EA	5	4	1	M	\$14.85 EA			RUBBERMAID	RCP-9B11	NO
500812	Broom Head - Push Broom Head, Omni Sweep	24"		4188100	EA	8	4	5	M	NO BID					NO
500815	Broom Head - Street Push Broom Head, 5" Rigid Poly Bristles, (Poly Bristles Only - NOT PALMYRA!)	16"		Boardwalk BWK 73160, or 7316	EA	16	8	8	M	\$17.09 EA			RUBBERMAID	RCP-9B21	NO
500818	Broom Head - Street Push Broom Head, 3" Rigid Poly Bristles, (Poly Bristles Only - NOT PALMYRA!)	18"		20318	EA	3	5	-2	M	NO BID					NO
500835	Broom - Corn Broom, Warehouse, Heavy Duty				EA	11	6	5	M	\$11.83 EA			RUBBERMAID	RCP-6381	NO
500837	Broom - Angle Broom, Pro, Large			Quikie 754	EA	4	5	-1	M	\$8.86 EA			RUBBERMAID	RCP-6389	NO
500840	Broom - Whisk Broom, Corn				EA	9	15	-6	M	NO BID					NO
500845	Broom - Counter Brush			RM 6342-00 SILV	EA	4	4	0	M	\$5.43 EA			RUBBERMAID	RCP-6342	NO
500850	Dust Pan - Poly	12"		RM FG200500CHAR	EA	8	5	4	M	\$2.92 EA			RUBBERMAID	RCP-2005	NO
501206	Brush - Bi-Level Deck Scrubber, Threaded	10"		DSSB	EA	9	7	2	M	\$11.81 EA			RUBBERMAID	RCP-6337	NO
501212	Brush - Bowl Cleaning, Soft, (Swab Mop)			SPC-995199	EA	49	81	-34	M	\$0.73 EA			SPARTAN	SPC-995199	NO
501218	Brush - Bowl Cleaning, Nylon Bristles			FG631000WHT	EA	19	5	15	M	\$2.24 EA			RUBBERMAID	RCP-6311	NO
501221	Brush - Grout Brush, Nylon Bristles, Toothbrush Style				EA	2	1	1	M	\$2.19 EA			RUBBERMAID	RCP-9B56	NO
501224	Brush - Utility, Nylon, Short Handle (8.5")			730289	EA	2	2	0	M	\$2.78			RUBBERMAID	RCP-9B29	NO
501230	Brush - Dairy / Utility, Firm Nylon Bristles, Long Handle (20")			RM 9B32-00	EA	2	5	-3	M	\$6.56 EA			RUBBERMAID	RCP-9B32	NO
501236	Brush Head - Window / Vehicle, Very Soft Nylon Bristles	10"		VB100	EA	3	3	0	M	\$10.29 EA			RUBBERMAID	RCP-9B34	NO
501242	Window Squeegee Complete	12"		Unger PR300 Pro	EA	2	0	2	M	\$14.80 EA			UNGER	UNG-PR300	NO
501243	Window Squeegee Replacement Rubber	12"		Unger RT300 Ergo Tec	EA	0	1	-1	M	\$2.13 EA			UNGER	UNG-RT300-EACH	NO
502010	Spray Bottle - Poly, Qt SZ, (Bottle Only)	QT			EA	67	12	58	M	\$0.80 EA			IMPACT	CDC-IM5032HG	NO
502020	Spray Trigger - For Qt Sz Bottles, Chemical Resistant, (Trigger Only) - Note: Tube must touch bottom of quart size spray bottle!				EA	102	80	23	M	\$0.55 EA			IMPACT	IM-7904-EACH	NO
502030	Pump - Measure Pump for Gallon Jug				EA	3	10	-7	M	\$3 EA			SPARTAN	SPC-9946-EA	NO
502040	Bucket - 2.5 Gal, Poly	2.5 Gal		RM 2963	EA	8	3	5	M	\$6.50 EA			RUBBERMAID	RCP-2963RED	NO
502414	Cup - Paper Cone	4 fl oz	200/TB, 25TB/CS	Solo 4BR	TB	43	88	-48	M	\$2.46 TB	200/TB, 25TB/CS		SOLO	SO-4R	NO
502426	Cup - Styrofoam	8 fl oz	25/TB, 40TB/CS	Dart 8J8	TB	382	454	-76	M	\$0.54 TB	25/TB, 40TB/CS		DART	DA-8J8	NO
503207	Dryer Sheets - Bounce		160SH/BX, 6BX/CS	P&G 80168	BX	22	9	13	M	\$8.33 EA	160SH/BX, 6BX/CS		P & G	PG-80168	NO
503214	Fabric Refresher - Febreeze	32 fl oz	8EA/CS	P&G 03259	EA	13	7	6	M	\$6.25 EA	8EA/CS		P & G	PG-03259	NO
504410	Dispenser - Bath Tissue, 9" Jumbo Jr, Stainless Steel		6EA/CS	GP 59448 Rubbermaid	EA	11	4	7	M	\$35 EA			GEORGIA PACIFIC	GP-59448	NO
504829	Mop Bucket / Wringer Combo	35 qt		Wavebrake 7580-88	EA	5	5	0	M	\$57.14 EA			RUBBERMAID	RCP-7580-88	NO

Bidder's Pricing Response Form

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COGJ #	DESCRIPTION	PREFERRED SIZE/DIMENSIONS	EXPECTED PACKAGING	CURRENT PRODUCT	U/M	EST. ANNUAL USAGE	EST. QOH	EST. INITIAL CONTRACT ORDER QTY	BID CATEGORY CODES	Cost Per U/M	Submitted Size/Dimensions	State Chemical Dilution Ratios by the oz (if applicable) and Dimensions of Paper Products	Manufacturer	Model Number	Green Seal or EDA DFE Yes or No
508021	Steel Wool Soap Pad - S.O.S 4PD/BX		4PD/BX	Clorox S.O.S 16500 98041	BX	2	3	-1	M	\$4.09 BX	4PD/BX		CL	CL-98041-PACK	NO
508028	Steel Wool - Grade 1, Medium, 16PD/PK	16pd/pk	12PK/CS	GMT 11704	PK	3	9	-6	M	\$4.86 PK	12PK/CS	16pd/pk	GMT	GMT-117000	NO
508035	Scrubber Sponge	6 X 4 X 1"		Prime Source SC200-BZ	EA	225	124	106	M	\$0.76 EA	8/5 CS	6 X 4 X 1"	ACS	ACS-SC200	NO
508042	Sponge - Extra Large	7.5 X 4.3 X 2"	24/CS	3M C31 Large Commercial Sponge 7499-T	EA	33	29	4	M	\$1.36 EA	24/CS	7.5 X 4.3 X 2"	3M	3M-C31	NO
508812	Plunger - Toilet Plunger	Standard		Master Plumber 226068	EA	3	2	1	M	\$8.83 EA	STANDARD	N/A	IMPACT	IM-9200-EA	NO
509208	Rags - Knit Wiping Rags - Note: Net Contents Must Weigh 25#	25#		PEER-P025	BX	150	28	128	M	\$17.78 BX	25#	N/A	PEER	PEER-P025	NO
509224	Wiper - Surface Disinfectant, PDI Sani-Cloth	5.375 X 7.5"	200/TB, 6TB/CS	PDI Sani-Cloth P22884	TB	101	29	76	M	\$8.65/TUB	200/TB, 6TB/CS	5.375 X 7.5"	PDI	NICP22884CT	NO
509240	Wiper - Microfiber, Blue (Glass)	16 X 16"	12EA/PK	Impact LFK500	EA	28	67	-41	M	\$0.78 EA	12EA/PK	16 X 16"	BRIGHT SOLUTIONS BY IMPACT	BSL-MFC1616B	YES
509243	Wiper - Microfiber, Green (Multipurpose)	16 X 16"	12EA/PK	Impact LFK300	EA	62	28	36	M	\$0.78 EA	12EA/PK	16 X 16"	BRIGHT SOLUTIONS BY IMPACT	BSL-MFC1616G	YES
509246	Wiper - Microfiber, Red (Shop)	16 X 16"	12EA/PK	Impact LFK450	EA	0	120	-126	M	\$0.78 EA	12EA/PK	16 X 16"	BRIGHT SOLUTIONS BY IMPACT	BSL-MFC1616P	YES
509249	Wiper - Microfiber, Yellow (Bathroom)	16 X 16"	12EA/PK	Impact LFK700	EA	0	112	-118	M	\$0.78 EA	12EA/PK	16 X 16"	BRIGHT SOLUTIONS BY IMPACT	BSL-MFC1616Y	YES
509615	Vacuum Bags - For Windsor Versamatic Plus		10/PK	Green Klean GK-5300	PK	5	2	3	M	\$13.10/PK	10/PK	N/A	WINDSOR	WIN-98406430	NO
509620	Vacuum Bags - For ProTeam Backpack, 10QT, ProTeam 100331	10 QT	10/PK	ProTeam 100331	PK	11	1	10	M	\$9.43	10/PK	10 QT	PRO TEAM	100331	NO
509622	Vacuum Bags - For Super Coach Pro 6 Backpack (sm), 6QT, ProTeam 107314	6 QT	10/PK	ProTeam 107314	PK	13	3	11	M	\$8.67	10/PK	6 QT	PRO TEAM	107314	NO
509625	Vacuum Bags - For Clark CarpetMaster		10/PK, (+2 Pre-Filters per PK)	Green Klean GK-CMastr	PK	10	6	4	M	\$4.17/PK	10/PK, (+2 Pre-Filters per PK)	N/A	CLARK	CLRK-107413584	NO
500408	Bath Tissue - Jumbo Jrt Jr (1000'), 2 Ply, 8RL/CS		8RL/CS	GP Envision 12798	CS	150	20	136	PA	\$28.96/CS	12/1000' CASE	3.3"X1000'	BRIGHT SOLUTIONS	BSL-5131531	YES
500430	Bath Tissue - Reg Sz Rl (183'), 2 Ply		80RL/CS	GP Envision 19880	RL	5378	576	5042	PA	\$0.48/RL	8/1000' CASE	3.5"X1000'	GEORGIA PACIFIC	GP-12798	YES
500442	Bath Tissue - Spec Sz Rl (506'), 2 Ply, (For Multi Roll Dispenser)		18RL/CS	GP Compact 19378	RL	6273	1072	5461	PA	\$2.05/RL	80/500 CASE	4.31"x3.75"	BRIGHT SOLUTIONS	BSL-5131522	YES
500480	Wax Bag - For Sanitary Napkin, 9 X 10"		250/BX	Rubbermaid 6141	BX	6	1	6	PA	\$1.26/RL	12/2000 CASE	3.8"X4"	GEORGIA PACIFIC	GP-19880	YES
500482	Wax Bag - For Sanitary Napkin, 7.5 X 10.5"		500/BX	Hospeco KL/260	BX	1	1	0	PA	\$26.49/BX	18/1500 CASE	3.85"X4.05"	GEORGIA PACIFIC	GP-19378	YES
500490	Toilet Seat Cover, 250/PK		250/PK, 20PK/CS	Impact 1150	PK	89	28	64	PA	\$2.16/PK	12/2000 CASE	3.8"X4"	BRIGHT SOLUTIONS	BSL-TISRHC2	YES
506807	Kleenex Facial Tissue - 2 ply		100SH/BX, 30BX/CS	GP Envision 47410	BX	1568	304	1327	PA	\$19.12/CS	36/865 CASE	3.8"X4"	BRIGHT SOLUTIONS	BSL-TISRC2	YES
									19.4	\$19.23/CS	250/BX CASE	8.37"x8.07"	HOSPECO	HOS-6141	NO
											30/100 CASE	8"X8.3"	GEORGIA PACIFIC	GP-47410	YES

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508410	Paper Towel - Roll, Dispenser Style, 1000', Brown	7.87" X 1000'	6RL/CS	GP SofPull 26480	RL	1599	215	1453	PA	\$7.19/RL	6/1000 CASE	8"X1000'	BRIGHT SOLUTIONS	BSL-TWHRTBN	YES
										\$7.71/RL	6/1000 CASE	7.87" X 1000'	GEORGIA PACIFIC	GP-26480	YES
508425	Paper Towel - Kitchen Style, White, Perforated, 2 Ply	11" x 75'	30RL/CS	GP Core 21484	RL	5368	1793	3754	PA	\$0.80/RL	30/85 CASE	11"X75'	BRIGHT SOLUTIONS	BSL-5131541	YES
508440	Paper Towel - Multifold, Brown	9.25 x 9.5", 4000/CS	16PK/CS?		CS	35	33	2	PA	\$21.43/CS	16/250 CASE	9.25" x 9.5"	BRIGHT SOLUTIONS	BSL-MFT1667	YES