



CITY OF GRAND JUNCTION, COLORADO

CONTRACT

This CONTRACT made and entered into this **28th** day of **October, 2021** 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 shall piggyback off of the State of Colorado Price Agreement No. 149194 for all labor, tools, supplies, equipment, materials, and everything necessary and required for the Project described by the State of Colorado's Contract Documents and known as Janitorial, Food Service Disposables.

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 the Notice of Award, in accordance with the Contract Documents;

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. State of Colorado Price Agreement No. 149194
- b. City of Grand Junction List of Items – State of Colorado

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 4

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 Document and the amounts in the Contractor’s excel spreadsheet attached 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.

ARTICLE 5

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 6

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 jurisdiction or any governmental agency having the authority thereover, only such part, portion or provision shall be effected thereby and all other parts, portions and provisions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, City of Grand Junction, Colorado, has caused this Contract to be subscribed in its behalf; and the Contractor has signed this Contract the day and the year first mentioned herein.

The Contract is executed in two counterparts.

CITY OF GRAND JUNCTION, COLORADO

DocuSigned by:
By: Kassy Hackett
Kassy Hackett, Buyer

11/4/2021
Date

WESTERN PAPER

DocuSigned by:
By: Deanna Madson
Deanna Madson Sales Consultant

10/28/2021
Date

Item	Price	CITY ITEM CODE
KIK-21012- PURE BRIGHT CLEAR AMMONIA 8/64OZ	\$15.49	501604
SPC-637400 - SPARTAN AERO CARPET STAIN REMOVER 12/20OZ	\$40.81	501608
KIK-BLEACH6- PURE BRIGHT BLEACH 6/1 GALLON	\$25.52	501612
SPC-609900 - AERO DUSTMOP/CLOTH TREATMENT 12/20OZ	\$39.94	501616
SPC-319703 -CONSUME MULTIPURPOSE CLEANER 12/32OZ	\$31.32	501620
SPC-738003 -BLOC AID NA DRAIN & SEWER CLNR 12/32OZ	\$29.33	501622
SPC-621700 - SPARTAN AERO GLASS CLEANER 12/20OZ	\$26.71	501624
SPC-306003 -SPARTAN CONCENTRATED WINDOW GLASS CLNR 12/32OZ	\$38.89	501628
SPC-326003 -SPARTAN FAST AND EASY HARD SURFACE GLASS CLNR 12/32OZ	\$25.79	501632
IMP-5032HG-32OZ HANDI-HOLDGRAD SPRAY BOTTLE	\$0.90	502010
CP-14278 -AJAX CLEANSER W/BLEACH 24/CASE	\$27.23	501640
SPC-631000 -WATER BASE STAINLESS STEEL POLISH 12/20OZ.	\$44.04	501648
ITW-07820 -17.5OZ GRAFFITI/PAINT REMOVER 12/CS	\$74.81	501652
SPC-612000 -CITRO SHIELD FURNITURE POLISH 12/20OZ.	\$35.08	501656
SPC-204003 -TOUGH DUTY BUTYL/DEGREASER 12/32OZ	\$34.99	502810
SPC-302204 -AIRLIFT GP DEODORIZER-FRESH SCENT 4/1GL	\$61.69	503221
SPC-8001-BOX-NABC URINAL SCREENS W/DEODORIZER 12/BOX	\$23.56	503228
BSL-3WDSPO6-WAVE 3D URINAL SCREEN-COTTON BLOSSOM 10/BOX	\$17.11	503230
BSL-EBCP04-ECO BOWL CLIP FRESHENER MANGO 12/BOX	\$23.14	503237
PG-59535 - CASCADE AUTO DISHWASH POWDER REGULAR 7/75OZ.	\$41.22	503612
BSL-22100023 - BSL BLUE SUDS DISH SOAP 8/32OZ	\$33.86	503612
CPI-CSK040P - PREMIERE LAUNDRY DETERGENT 40#	\$21.39	503625
SPC-700304 - CLOTHESLINE FRESH 3 DETERGENT 4/1GL	\$70.50	503629
SPC-325103 -HEPICIDE QUAT VIRUCIDAL DISINFECTANT 12/32OZ.	\$24.18	504012
SPC-711503 - M95 MILD ACID CLEANER 12/32OZ.	\$26.01	504018
SPC-608100 -STERIPHENE AERO DEOD/DISINFECTANT SPRAY 12/20OZ.	\$39.42	504024
SPC-106204- DMQ DAMP MOP DISINFECTANT CLEANER 4/1GL	\$35.15	504810
SPC-103504- PSQ II GENERAL PURPOSE DISINFECTANT PINE 4/1GL	\$35.48	504815
SPC-006104- LOE NB LOW ODOR FLOOR FINISH REMOVER 4/1GL	\$58.81	504868
SPC-581004-TERRA GLAZE POLYMER SEAL F/TERRAZZO 4/1GL	\$68.30	504870
SPC-404704-FLOORFRONT GREEN FLOOR FINISH 4/1GL	\$76.26	504872
SPC-433004- BOUNCE BACK FLOOR FINISH RESTORER 4/1GL	\$60.47	504876
SPC-444004- SPRAYBUFF GLOSS FLOOR MAINTAINER 4/1GL	\$33.86	504878
SPC-400405- SHINELINE FLOOR SEALER SGL	\$84.23	504882
SPC-644500- AERO CHEWING GUM REMOVER 12/12OZ.	\$41.56	505212
GJ-0957-12- NATURAL ORANGE PUMICE HAND CLEANER 12/14OZ	\$38.37	505620
DIA-02203-BORAXO PWDERED HAND SOAP 10/5#	\$85.36	505635
DIA-84014- DIAL ANTIMICROBIAL GOLD HAND SOAP FLORAL 12/7.5OZ	\$30.12	505640
KU-68878-62% ETHYL ALOCOHOL FOAM HAND SANITIZER 8/950ML	\$61.24	505643
KU-5635- HEALTHGUARD 62% ALCOHOL HAND SANITIZER GEL 24/4OZ	\$33.01	505645
TC-750390- ONE SHOT FREE N CLEAN FOAM SOAP 4/1.6LITER	\$85.16	505670
KU-64431-EZ FOAM CM LUXURY HAND SOAP TROPICAL 4/1LITER	\$31.22	505674
SPC-351402- COG 104 GREEN SOLUTIONS CARPET CLEANER 4/2LT	\$38.04	501610
SPC-483502-COG 18 BIORENEWABLE GLASS CLEANER 4/1LT	\$52.39	501630
SPC-482002-COG 15 CLEAN BY PEROXY AP CLEANER 4/2LT	\$59.36	501634
SPC-351502- COG 105 GREEN SOLUTION INDUSTRIAL CLEANER 4/2LT	\$43.01	502812
TC-402112-48ML TCELL AIR FRESHENER REFILL BLUE SPLASH 6/BOX	\$59.63	503244
SPC-483002-COG 17 TRIBASE MULTI PURPOSE CLEANER 4/2L	\$48.26	504807
SPC-471602- COG 1 NABC BATHROOM CLEANER 4/2L	\$75.92	504811
SPC-470202- COG 2 HDQ C NEUTRAL DISINFECTANT CLEANER 4/2LT	\$29.11	501412
KU-1667- SOCK IT HEAVY DUTY HAND SOAP LEMON/LIME 4/2LT	\$57.29	505608
KU-68041- FOAM HAIR AND BODY SHAMPOO BLUE/ALOE 6/1LT	\$38.99	505617
KU-68841-EZ FOAM 62% ETHYL ALCOHOL HAND SANITIZER 6/1LT	\$76.52	505647
KU-69041-EZ FOAM LUXURY FOAM HAND SOAP TROPICAL 6/1LT	\$38.69	505650
SPC-351102- COG 101 GREEN SOLUTIONS AP CLEANER 4/2LT	\$48.75	501406
SPC-470202- COG 2 HDQ C NEUTRAL DISINFECTANT CLEANER 4/2LT	\$29.11	504812
SPC-483502- COG 18 BIORENEWABLE GLASS CLEANER 4/2LT	\$52.39	501630
SPC-482002-COG 15 CLEAN BY PEROXY AP CLEANER 4/2LT	\$59.36	501634
RCP-2040053-18" FINE SWEEP BRISTLE BRUSH EACH	\$11.85	500805
RCP-2039998- 24IN PUSH BROOM WITH HANDLE	\$16.95	500811
BWK-73160-16" STREET BROOM EACH	\$14.56	500815
RCP-6383- 31# CORN BROOM EACH	\$16.35	500835
RCP-6389- JUMBO SWEEP ANGLE BROOM EACH	\$10.57	500837
RCP-6342- 8IN COUNTER BRUSH EA	\$6.71	500845
RCP-2005- HEAVY DUTY PLASTIC DUST PAN BLACK EACH	\$3.00	500850
RCP-6337- 10IN BI LEVEL FLOOR/DECK BRUSH EACH	\$12.63	501206
SPC-995199-TOILET BOWL SWAB MOP EACH	\$0.73	501212
RCP-6310 14" TOILET BOWL BRUSH BRISTLE WHITE EACH	\$2.31	501218
RCP-6311-TOILET BOWL BRUSH HOLDER EACH	\$2.75	501218
RCP-9B56-8IN TILE AND GROUT BRUSH PLASTIC EACH	\$3.18	501221
RCP-9B29-8IN PLASTIC UTILITY SCRUB BRUSH EACH	\$4.44	501224
RCP-9B32-20IN PLASTIC UTILITY SCRUB BRUSH EACH	\$7.30	501230
RCP-9B72- 10" TRUCK WASH BRUSH GREEN 12/CS	\$145.90	501236
UNG-PR300- 12IN WINDOW SQUEEGEE COMPLETE SS EACH	\$15.38	501242

UNG-RT300-EACH 12IN REPLACEMENT SQUEEGEE BLADE	\$2.31		501243
IM-5032HG-32OZ HANDI-HOLDGRAD SPRAY BOTTLE	\$0.90		502010
IM-7904 EACH-TRIGGER SPRAYER GREEN/WHITE EACH	\$1.05		502020
SPC-9946-EACH- SPARTAN 1 GALLON JUG PUMP EACH	\$3.00		502030
RCP-2963RED-10QT BRUTE BUCKET RED EACH	\$12.51		502040
KCI-4.5KR-ROLLED RIM CONE CUP 25/200 CASE	\$56.69		502414
DA-8J8- 8OZ FOAM CUP WHITE 1000/CASE	\$24.38		502426
PG-80168-BOUNCE DRYER SHEETS 6/160 CS	\$49.98		503207
PG-03259-FEBREZE RTU FABRIC REFRESHER 8/32OZ	\$50.00		503214
GP-59448- 8IN DISPENSER F/JRT-SS EACH	\$37.01		504410
RCP-7580-88- 35QT SIDEPRESS MOPBUCKET/WRINGER COMBO EACH	\$81.25		504829
RCP-A41206WH-MEDIUM WEB-FOOT FINISH MOP WHITE EACH	\$13.55		504836
RCP-H116- 60IN WOOD QUICK CHANGE HANDLE EACH	\$6.52		504838
RCP-H246GROO- 60IN FIBERGLASS CLAMP HANDLE GREEN	\$12.03		504838
RCP-9C29- 30IN H/D FLOOR MOSS SQUEEGEE EACH	\$20.94		504840
RCP-Q560- 18IN QUICK CONNECT WET/DRY FRAME EACH	\$24.39		504844
RCP-Q750- 58IN QUICK CONNECT ALUMINUM HANDLE YELLOW EACH	\$11.81		504846
RCP-Q410GR- 18IN MICROFIBER WET/MOP PAD-GREEN EACH	\$7.06		504848
RCP-Q800-18IN MICROFIBER FINISH PAD WHITE EACH	\$12.77		504849
BSL-FPPL14- 14IN WHITE POLISHING FLOOR PAD 5/BOX	\$9.34		504851
BSL-FPPL17- 17IN WHITE POLISHING FLOOR PAD 5/BOX	\$12.26		504852
BSL-FPPL20- 20IN WHITE POLISHING FLOOR PAD 5/BOX	\$15.57		504853
BSL-FPST17BN- 17IN BROWN STRIPPING FLOOR PAD 5/BOX	\$14.15		504854
BSL-FPST17BK- 17IN BLACK STRIPPING FLOOR PAD 5/BOX	\$12.62		504855
BSL-FPBU14RED-14IN RED BUFFING FLOOR PAD 5/BOX	\$9.34		504857
BSL-FPBU17RED-17IN RED BUFFING FLOOR PAD 5/BOX	\$12.26		504858
BSL-FPBU20- 20IN RED BUFFING FLOOR PAD 5/BOX	\$14.10		504859
RCP-6364- 60IN THREADED WOOD/METAL TIP BROOM HANDLE EACH	\$4.58		506020
RCP-63622-60IN WOOD TAPERED BROOM HANDLE	\$3.65		506025
JIF-11803- 18X1000 FT STANDARD FOIL ROLL EACH	\$44.82		506408
RCP-2631GY-CASE 32GL LID-GREY FOR BRUTE 2632 6/CASE	\$77.48		507250
RCP-2632GY-EACH 32GL ROUND BRUTE GRAY EACH	\$43.70		507252
LOGO 2632 TRASH CAN		BID REQUIRED	
RCP-2956-28QT MEDIUM WASTEBASKET BLACK EACH	\$7.37		507255
UNG-NT090- 36IN NIFTY NABBER TRIGGER EACH	\$23.24		507606
BSL-HPMDGN- 6X9 MEDIUM DUTY SCOUR PAD GREEN 20.BOX	\$4.98		508007
BSL-HPLDWT- 6X9 LIGHT DUTY SCOUR PAD WHITE 20/BOX	\$6.79		508014
CL-98041- SOS STEEL WOOL SOAP PADS 24/4 CS	\$27.72		508021
GMT-117000- STEEL WOOL PAD 12/16 CASE	\$57.11		508028
BSL-HPSPGNYL- 6X3 MED DUTY SCRUB SPONGE GREEN/YELLOW 20/BOX	\$17.76		508035
3M-C31- 6X4 CELLULOSE SPONGE 24/CS	\$35.08		508042
IM-9200-EACH INDUSTRIAL PROFESSIONAL PLUNGER BLACK	\$6.24		508812
PEER-PO25 -POLO WIPERS COLORED TSHIRTS 25#	\$22.43		509208
NICP22884CT-7.5X5.37IN DISINFECTANT SURFACE WIPES 6/200 CS	\$51.38		509224
BSL-MFC1616B-16IN MICROFIBER CLOTH BLUE 12/PACK	\$11.48		509240
BSL-MFC1616G-16IN MICROFIBER CLOTH GREEN 12/PACK	\$11.48		509243
BSL-MFC1616P- 16IN MICROFIBER CLOTH PINK 12/PACK	\$11.48		509246
BSL-MFC-1616Y-16IN MICROFIBER CLOTH YELLOW 12/PACK	\$11.48		509249
WIN-98406430- WINDSOR SENSOR/VSP VACUUM BAGS 10/PACJ=K	\$16.28		509615
PT-100331- SUPER COACH FILTERS 10/PACK	\$9.43		509620
PT-107314- SUPER COACH PRO 6 HEPA FILTER BAG 10/PACK	\$9.33		509622
CLRK-107413584- DUST BAG KIT 10 VAC BAGS		N/A	
BSL-52075-BSL CLASSIC TP JRT JR 2 PLY WHITE 12/1M	\$26.89	500408-2	NON PROPRIETARY ITEM CAN BE SUBSTITUTED FOR BELOW ITEM
GP-12798- 2PLY PACBLU BASIC TPJRT JR 8/1M	\$24.16		500408
BSL-92035-BSL CLASSIC TP 2PLY WHITE 80/500	\$38.52	500430-2	NON PROPRIETARY ITEM CAN BE SUBSTITUTED FOR BELOW ITEM
GP-19880- 2PLY ENVISIONS ECONOMY TP 80/550	\$45.89		500430
GP-19378- 2PLY COMPACT CORELESS TP 18/1500	\$33.24		500442
BSL-TISRHCC2- BSL CLASSIC 2 PLY HIGH CAPACITY TP 12/2M	\$36.42		NEW DISPENSER REQUIRED
BSL-TISRC2- BSL CLASSIC 2PLY TP 36/865	\$58.53		NEW DISPENSER REQUIRED
HOS-6141-WAXED SANITARY PAPER LINER 250/CS	\$14.98		500480
BWK-K2500- 1/2 FLOLD TOILET SEAT COVER 10/250	\$30.64		500490
GP-47410- ENVISION EPA FACIAL TISSUE FLAT BOX 30/100	\$20.41		506807
BSL-32085- BSL CLASSIC FACIAL TISSUE 2PLY 30/100	\$20.81	506807-2	
BSL-TWHRTBN-BSL BASIC HRT NATURAL 6/1M	\$56.26		NEW DISPENSER REQUIRED
GP-26480- SOFPULL EMBOSSED STANDARD HRT-NAT 6/1M	\$48.39		508410
BSL-62015- BSL CLASSIC KITCHEN ROLL TOWEL 2PLY 30/85	\$22.97		508425
BSL-71065- BSL BASIC MULTIFOLD PAPER TOWEL WHITE 16/250 CASE	\$22.30		508440