SUBJECT: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0288-19 **OPEN DATE: 2018-12-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: 11 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Central Poly-Bag Corporation for Group 1 for not bidding on all items in the group as stated in the bid documents.

Recommend approval to reject Threez Company, LLC., for quoting non-compatible items in Group 1, specifically items 2, 3, and 9.

Southeastern Paper Group failed to acknowledge the Insurance Agent Acknowledgement form, Procurement has received and recommends waiving the technicality as a minor irregularity.

Accordingly, recommend approval of award to the lowest responsive, responsible bidder for Groups 1, 2 and 3, Southeastern Paper Group. Period of service will be one year from date of award with three (3), one (1) year renewal options. Total award expenditure not-to-exceed $660,000.00.

Group 1 – Paper Supplies - $280,000.00
Group 2 – Brooms, Mops, etc. - $30,000.00
Group 3 – Cleaning Supplies - $350,000.00

Funding for this award to be encumbered by various accounts and executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications, Rejection Letters

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
CHELSEY FLEMING GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Greg Pease, Chief Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

TO: Gregory Pease, Chief, Procurement Division

FROM: Dustin Freeman, Manager of Purchasing Services

DATE: January 18, 2019

SUBJECT: Recommendation to award SC-0288-19 Janitorial Supplies – Citywide

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The Procurement Division received six (6) bids for SC-0288-19for Janitorial Supplies – Citywide.

Recommend rejecting the following vendors:
Central Poly-Bag Corporation for not bidding on all items in Group 1
Threez Company, LLC. for quoting non-compatible items in Group 1, specifically items 2, 3, and 9

Southeastern Paper Group failed to acknowledge the Insurance Agent Acknowledgement Form, Procurement has received and recommends waiving the technicality as a minor irregularity.

Accordingly, recommend approval to award to the lowest responsive, responsible vendor, Southeastern Paper Group for Groups 1, 2 and 3 as specified below.

Group 1 - Paper Supplies – $280,000.00

Group 2 - Brooms, Mops, etc. - $30,000.00

Group 3 - Cleaning Supplies - $350,000.00

The period of service will be one year from date of award with three (3), one (1) year renewal options. The total annual expenditure not-to-exceed $660,000.00.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Thank you for your assistance in this matter.

/clf

TITLE: JANITORIAL SUPPLIES - CITYWIDE BID NO.: SC-0288-19 OPEN DATE: DECEMBER 19, 2018 AT 12:00 P.M. BUYER: CHELSEY FLEMING, ANALYST No. Invited: (11) No. Received (6) No Bids: (0) Recorded By: RENATA BARNETT	CENTRAL POLY-BAG CORP.	BERNIE'S TOOLS AND FASTENER SERVICES	INTERLINE BRANDS, INC. DBA SUPPLYWORKS	FRAMCO SERVICES, LLC.	SOUTHEASTERN PAPER GROUP	THREEZ COMPANY, LLC.
	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
GROUP 1 TOTAL:		NO BID	$335,502.74	$325,309.04	$279,903.36	
GROUP 2 TOTAL:	NO BID	NO BID	$27,253.33	$34,418.84	$22,279.99	NO BID
GROUP 3 TOTAL:	NO BID	$405,321.94	$404,219.91	NO BID	$331,129.49	NO BID
TERMS:	NET 30	NET 30	NET 30	NET 20	NOT STATED	NET 1
DELIVERY:	21 BUSINESS DAYS	7 BUSINESS DAYS	3 BUSINESS DAYS	3 BUSINESS DAYS	5 BUSINESS DAYS	10 BUSINESS DAYS
CONFLICT OF INTEREST:	YES	YES	YES	YES	YES	YES
INSURANCE ACKNOWLEDGEMENT FORM:	YES	YES	YES	YES	NOT PROVIDED	YES
GROUP 1 SAMPLES:	YES	N/A	YES	NO - SEE BID EXPLANATION	YES	YES
ACKNOWLEDGEMENT OF ADDENDUM (1):	YES	YES	YES	YES	YES	YES
NOTES:	VENDOR IS REJECTED FOR GROUP 1 FOR NOT BIDDING ON ALL ITEMS IN THE GROUP AS STATED IN THE TERMS AND CONDITIONS & SPECIFICATIONS		MADE EXCEPTIONS THROUGHOUT BID			VENDOR IS REJECTED FOR QUOTING NON COMPATIBLE ITEMS, SPECIFICALLY FOR ITEMS 2, 3 AND 9

Title: JANITORIAL SUPPLIES - CITYWIDE
Bid # SC-0288-19
Bid Date: 12/19/18
Buyer: Chelsey Fleming
No. Invited: 11 No. Received: 6 No Bids: 0
Recorded By: RENATA BARNETT

				CENTRAL POLY-BAG CORP.				BERNIE'S TOOLS AND FASTENER SERVICES					INTERLINE BRANDS, INC. DBA SUPPLYWORKS				
ITEM	DESCRIPTION	Est. QTY	UoM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE
GROUP 1 - PAPER SUPPLIES																	
1	TOILET PAPER: ROLL, WHITE, SINGLE PLY, 96 ROLLS/CASE, MINIMUM WEIGHT 42 LBS. PER CASE, 100% RECYCLED PAPER, WITH 40% MINIMUM POST CONSUMER WASTE, MUST MEET EPA MINIMUM GUIDELINES. ATLAS 125. MUST PROVIDE MFG. DATA SHEET.	1748	CS										$47.15	$82,418.20	ATLAS	APM125	23.95%
2	TOILET PAPER: ROLL, WHITE, 2- PLY, 96 ROLLS/CS, MINIMUM WEIGHT 36 LBS. PER CASE, 100% RECYCLED PAPER, WITH 40% MINIMUM POST CONSUMER WASTE, MUST MEET EPA MINIMUM GUIDELINES. ATLAS 250. MUST PROVIDE MFG. DATA SHEET.	1712	CS										$39.09	$66,922.08	ATLAS	APM250	26.75%
3	TOILET PAPER: JUMBO ROLL, ATLAS 700, ROLL, 3.5" X 1000', 2 PLY, 12 ROLLS/CS, MINIMUM WEIGHT PER CASE 24 LBS. OR ACCEPTABLE EQUIVALENT. ATLAS 700. MUST PROVIDE MFG. DATA SHEET.	1218	CS										$25.24	$30,691.84	ATLAS	APM700	18.83%
4	TOILET SEAT COVER: WHITE, 1/2 FOLD, DISPOSABLE, 5,000/CS, REN03801.	154	CS										$28.09	$4,325.86	RENOWN	REN03801	0.00%
5	FACIAL TISSUE: 100 2-PLY PER BOX, ____" X ____", 30 BOXES/CS. ATLAS 030A. MUST ENTER TISSUE MEASUREMENT.	77	CS										$16.19	$1,246.63	ATLAS	APM030A	2.21%
6	SANITARY NAPKINS: INDIVIDUALLY WRAPPED, 6s FOR COIN MACHINE, 250/CS, HOSPECO GARDS #8-244, OR ACCEPTABLE EQUIVALENT	516	CS										$27.95	$14,422.20	HOSPECO	HOSMT-4	-16.69%
7	SANITARY NAPKINS: (INMATE SUPPLIES) INDIVIDUALLY WRAPPED, MAXI SANITARY NAPKINS - BULK, INDIVIDUALLY WRAPPED, SEMI-TRANSPARENT WRAPPING, HOSPECO 250IW 250/CS	816	CS										$16.70	$13,627.20	HOSPECO	JP115697 2501M	-6.81%
8	HAND TOWEL, MULTI-FOLD, NATURAL: 9 1/8" X 9 1/2", NATURAL, SINGLE PLY, 100% RECYCLED WITH 40% POST-CONSUMER WASTE, MINIMUM 4,000/CS. REN06003, MFG. BAYWEST - MUST PROVIDE SHEET MEASUREMENTS_____X_____	3357	CS										$15.95	$53,544.15	RENOWN	REN06003-WB	6.26%
9	HAND TOWEL, C-FOLD, WHITE: 13 - 13 1/4" X 10 1/8", WHITE, SINGLE PLY, 100% RECYCLED WITH 40% POST-CONSUMER WASTE, MINIMUM 2,400/CS. REN06114, MFG. BAYWEST - MUST PROVIDE SHEET MEASUREMENTS_____X_____	394	CS										$19.56	$7,706.64	RENOWN	REN06000-WB	6.02%
10	HAND TOWEL, SINGLE-FOLD, NATURAL: 10 1/4" X 9 1/4", NATURAL, SINGLE PLY, 100% RECYCLED WITH 40% POST-CONSUMER WASTE, MINIMUM 4,000/CS. REN47000, MFG. BAYWEST	776	CS										$17.65	$13,696.40	SCA	SCASK18S0A	14.39%
11	PAPER TOWEL, WHITE: 30 ROLLS/CS, WHITE, 2-PLY, MINIMUM 42 SQ. FT./ROLL. REN06001, MFG BAYWEST.	4	CS										$23.95	$95.80	RENOWN	REN06001-WB	27.60%
12	BROWN TOWEL, ROLL PAPER: 8" X 800', 6 ROLLS/CS, REN06004, MFG. BAYWEST.	1469	CS										$20.73	$30,452.37	RENOWN	REN06004-WB	6.75%
13	WHITE TOWEL, ROLL PAPER: 8" X 350', 12 ROLLS/CS. REN45600. MFG. BAYWEST.	16	CS										$45.74	$731.84	SCA	SCA214250	127.68%
14	PLATES HEAVY DUTY,10",125/PK #DXIE/10,SXP10W, MFG. DIXIE	2	PKG										$15.43	$30.86	RENOWN	REN09203	-75.49%
15	CUPS STYROFOAM 10OZ,1000/CS #10J10, MFG. DART	4	CS										$32.36	$129.44	DART	DCC 10J10	34.50%
16	CUPS CONE,4.5OZ,WHITE PAPER,5000/CS, MFG. KONIE 4.5 OZ.	10	CS										$49.72	$497.20	KONIC	KNC 4 5KR	-3.23%

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Bid # SC-0288-19
Bid Date: 12/19/18
Buyer: Chelsey Fleming
No. Invited: 11 No. Received: 6 No Bids: 0
Recorded By: RENATA BARNETT

				CENTRAL POLY-BAG CORP.				BERNIE'S TOOLS AND FASTENER SERVICES					INTERLINE BRANDS, INC. DBA SUPPLYWORKS				
ITEM	DESCRIPTION	Est. QTY	UoM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE
17	CUPS STYROFOAM 12OZ,1000/CS #12J12, MFG. DART	4	CS										$39.25	$157.00	DART	DCC12J12	38.18%
18	CUPS WHITE PLASTIC 16OZ,1000/CS #16TC, MFG. DART	2	CS										$79.18	$158.36	DART	DCC416T	-23.50%
19	CUPS CLEAR HARD PLASTIC, 9OZ,500/CS, FBKKC90F, MFG. FABRIKAL	2	CS										$85.84	$171.68	SOLO	SOLTP9R	44.71%
20	FORKS CLEAR PLASTIC,1000/CS, MAX 308UD-S, MFG. MAX,	6	CS										$38.75	$232.50	MAX	MAX308UD-S	1.65%
21	ALUMINUM FOIL, 18X500 #WTN-286 18 MICRON HEAVY DUTY, MFG. WESTERN	235	EA										$30.68	$7,209.80	WESTERN	WTN286	26.72%
22	ZIPLOCK STORAGE BAGS,1GAL,250/DISP #F21012G, MFG. ELKAY	61	BX										$19.80	$1,207.80	ELKAY	ELKF21012G	13.14%
23	LINER PAPER WAXED SANITARY BAG 9x10 - 250/CASE	2	CS										$15.32	$30.64	HOSPECO	HOSHS-6141	-19.28%
24	C-ELEMENT TOWEL DISPENSER, SAN T950TBK	22	EA										$42.53	$935.66	SAN JAMAR	T950TBK	8.11%
25	BATH TISSUE DISPENSER, SAN R3500TBK	58	EA										$24.83	$1,440.14	SAN JAMAR	R3500TBK	18.63%
26	TOILET PAPER DISPENSER, 5402 BRADLEY	16	EA										$46.42	$742.72	BRADLEY	BC05402	16.93%
27	TOILET PAPER SPINDLE, P15-407 BRADLEY	2	EA										$5.11	$10.22	BRADLEY	BCOP15-407	54.38%
28	STAINLESS STEEL JUMBO ROLLS DISPENSER TWIN 9", BOBRICK 2892	10	EA										$126.08	$1,260.80	BOBRICK	BOBB-2892	-2.07%
29	2 ROLL TOILET TISSUE DISPENSER, BOBRICK 2888	10	EA										$68.36	$683.60	BOBRICK	BOB-2888	45.11%
30	SLIM DESIGN JUMBO ROLLS DISPENSER TWIN 9" (BLACK PEARL), SAN R4090TBK	10	EA										$34.48	$344.80	SAN JAMAR	R4090TBK	16.25%
31	TOWEL DISPENSER, SAN T1700TBK	3	EA										$24.44	$73.32	SAN JAMAR	T1700TBK	6.59%
32	SANITIZER RENOWN TOILET RIM HANGER, 3.5 OZ, REN03003-FR	2	BX										$10.09	$20.18	RENOWN	REN03003-FR	6.21%
33	APPEAL SANITARY NAPKIN RECEPTICLE, CASE/12 EACH	2	CS										$9.24	$18.48	APPEAL	APP18107	-40.27%
34	RENOWN WHITE TOILET SEAT COVER, WALL MOUNTED PLASTIC DISPENSER	18	EA										$7.19	$136.61	RENOWN	REN05179	4.35%
35	WIPER TOWEL: 10 BOXES/CS, WHITE, 9.1 x 16.8 APPEAL - APP12406	2	CS										$64.86	$129.72	APPEAL	APP12406	-25.31%
	TOTAL GROUP 1 - ITEMS 1 THROUGH 35:													$335,502.74			

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				CENTRAL POLY-BAG CORP.				BERNIE'S TOOLS AND FASTENER SERVICES					INTERLINE BRANDS, INC. DBA SUPPLYWORKS				
ITEM	DESCRIPTION	Est. QTY	UoM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE
GROUP 2 - JANITORIAL PRODUCTS - BROOMS, MOPS, ETC.																	
1	BROOM, DECK BRUSH: WIDTH 10", W/HANDLE; ABCO 00011	2	EA										$8.61	$17.22	RENOWN	REN03954 & REN03985	39.10%
2	BROOM, PUSH BRUSH: SOFT BRISTLE, POLY 18" W/HANDLE: ABCO 11007/01104	48	EA										$11.25	$540.00	RENOWN	REN03978 & REN03985	-5.30%
3	BROOM, PUSH FLOOR: 18" WITHOUT HANDLE: ABCO 11007	31	EA										$7.74	$239.94	RENOWN	REN03978	-12.84%
4	BROOM, PUSH FLOOR 24": WITHOUT HANDLE: ABCO 11004	39	EA										$9.66	$376.74	RENOWN	REN03931	-1.13%
5	BROOM, STREET: PLASTIC WITHOUTHANDLE: ABCO 13001	60	EA										$10.74	$644.40	ABCO	JP289595	33.25%
6	BROOM, WAREHOUSE: W/1 1/8" DIAMETER HANDLE: ABCO 00308NB	89	EA										$6.13	$545.57	RENOWN	REN03998	-23.95%
7	BROOM, WHISK 8": ABCO BR10020	97	EA										$3.14	$304.58	ABCO	JP289598	28.69%
8	BRUSH, COUNTER 8": ABCO 00100	130	EA										$4.18	$543.40	RENOWN	REN03956	100.96%
9	BRUSH, TOILET BOWL OVER ALL LENGTH 21": ABCO 00017	166	EA										$1.78	$295.48	APPEAL	APP18157	89.36%
10	BRUSH, TRUCK: W/RUBBER BUMPER, POLY BRISTLE: CARLISLE 36120902	203	EA										$10.64	$2,159.92	RENOWN	REN03928	-6.50%
11	BUCKET: 10 QT. GALVANIZED - IMPACT 410	2	EA										$68.32	$136.64	IMPACT	410	309.84%
12	BAG, BROWN PAPER: 6 LBS, 6 x 3 5/8 x 11 5/16, 64 KRAFT DURO OR EQUIVALENT NOTE: 500 PER BUNDLE	34	BD										$18.18	$618.12	DURO	DUR16406	42.81%
13	BAG, BROWN PAPER: 57 LBS, 12 x 7 x 17, 57# KRAFT DURO OR EQUIVALENT NOTE: 500 PER BUNDLE	125	BD										$52.06	$6,507.50	DURO	DUR80076	27.29%
14	BAG, BROWN PAPER: 16 LBS, 7 3/4 x 4 13/16 x 16, 16# KRAFT AJM OR EQUIVALENT: NOTE: 500 PER BUNDLE	1	BD										$24.13	$24.13	DURO	DUR16416	18.28%
15	BAG, BROWN PAPER: 25 LBS, 8 1/4 x 5 1/4 x 18, 25# KRAFT DURO: NOTE: 500 PER BUNDLE	40	BD										$32.63	$1,305.20	DURO	DUR18424	5.87%
16	DUST MOP HEAD: 24", LOOPED END - RUBBERMAID J15 TRAPPER RBM NO SUBSTITUTIONS	48	EA										$14.28	$685.44	RUBBERMAID	RCPJ153004L	37.31%
17	DUST MOP HEAD FRAME: 24", RUBBERMAID M253 NO SUBSTITUTIONS	24	EA										$4.44	$106.56	RUBBERMAID	RPCM253000	-18.83%
18	DUST PAN, PLASTIC: 12 LB, RUBBERMAID FG2005 RBM	29	EA										$2.59	$75.11	RENOWN	REN05135	-44.18%
19	HANDLE: BROWN, WOOD THREADED, 15/16" x 60": ABCO 01102	2	EA										$2.44	$4.88	ABCO	JP289602	32.61%
20	HANDLE, MOP: FIBERGLASS, SPEED CHANGE, 1" x 60": ABCI 01206-NB	24	EA										$11.80	$283.20	RENOWN	REN02607	43.20%
21	HANDLE, MOP: QUICK CHANGE , METAL HEAD 52": ABCO 01202-NB	38	EA										$2.98	$113.24	ABCO	ABP01202-NB	27.35%
22	HANDLE, MOP: QUICK CHANGE, METAL HEAD, 60": REN02379	192	EA										$7.26	$1,393.92	RENOWN	REN02379	16.72%
23	HANDLE, PUSH BROOM: METAL TIP, 15/16" x 60": ABCO 01202-NB	355	EA										$3.51	$1,246.05	RENOWN	REN03985	36.05%
24	HANDLE, STREET BROOM: TAPERED TIP, 1 1/8" x 60": ABCO 01104-NM	32	EA										$2.65	$84.80	RENOWN	REN03989-1B	6.85%
25	HANDLE, MOP: 60" X1-1/8" JANITOR WET WOOD HANDLE 12EA/CS: REN02380-LB	77	EA										$6.28	$483.56	RENOWN	REN02380-LB	44.04%
26	MOP HEAD: 70% COTTON: RUBBERMAID D11106	44	EA										$3.47	$152.68	APPEAL	APP18010	-28.60%
27	MOP HEAD.RAYON:RUBBERMAID D41206	49	EA										$10.68	$523.32	RUBBERMAID	RCPD41206WH	28.99%
28	MOP, DECK: 1 1/8" x 60", WOODEN HANDLE, 4-PLY: ABCO CD50032	300	EA										$4.89	$1,467.00	ABCO	ABPCD50032	2.73%
29	MOP WRINGER & BUCKET COMBO: RUBBERMAID 758088	31	EA										$49.95	$1,548.45	RUBBERMAID	RCP75806842	-38.78%
30	MOP HEAD WHITE COTTON CUT ENDS 12/CS: CM-20325	157	EA										$4.52	$709.64	RENOWN	REN02279	59.72%
31	BRUSH, TOILET BOWEL: OVERALL LENGTH 17": ABCO 8BH18001	2	EA										$3.87	$7.74	APPEAL	APP18156	360.71%
32	MOP, WET: ABCO CM-20032	385	EA										$4.52	$1,740.20	RENOWN	REN02279	0.44%
33	MOP, STD 4 PLY BLEND LOOP, LARGE; REN02154	348	EA										$6.79	$2,362.92	RENOWN	REN02154	15.08%
34	SQUEEGEE DUAL MOSS 18", 10 EA. FG9C4100BLA	1	EA										$5.78	$5.78	CARLISLE	CSM36631800	-71.03%
TOTAL GROUP 2 - ITEMS 1 THROUGH 34:														$27,253.33			

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				CENTRAL POLY-BAG CORP.				BERNIE'S TOOLS AND FASTENER SERVICES					INTERLINE BRANDS, INC. DBA SUPPLYWORKS				
ITEM	DESCRIPTION	Est. QTY	UoM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE
GROUP 3 - CLEANING SUPPLIES																	
1	DISINFECTANT PINE OIL 20%,6/CS #CLO35418 -NO SUBSTITUTE	1202	GAL					$12.18	$14,640.36	CLOREX	CLO 35418	0.00%	$11.70	$14,063.40	CLOROX	CLO35418	-3.94%
2	BLEACH 5% CHLORINE, 6/CASE #32220061	736	GAL					$2.25	$1,656.00	KIK	32220061	2.04%	$1.98	$1,457.28	KIK	KIK11008635042	-10.20%
3	CLEANER CLOROX CLEANUP BLEACH SPRAY,32OZ #COL35417 - NO SUBSTITUTE	1561	BTL					$4.62	$7,211.82	CLOREX	CLO 35417	7.19%	$3.93	$6,134.73	CLOROX	CLO35417	-8.82%
4	COMPOUND OIL ABSORBENT,40/BG #01140	1464	BAG					$6.89	$10,086.96	MOLTAN	MOL7941PL	0.00%	$7.39	$10,818.96	OIL DRY CORP	ODC06040-L50	7.26%
5	BLEACH 5% CHLORINE, 6/CASE #J32220061	537	CS					$13.50	$7,249.50	KIK	32220061	2.04%	$11.88	$6,379.56	KIK	KIK11008635042	-10.20%
6	CLEANER CLOROX WIPES,DISINFECTING,35/PK #CL001593 - NO SUBSTITUTE	986	PKG					$3.27	$3,224.22	CLOREX	CLO 01593	0.31%	$4.63	$4,565.18	CLOROX	CLO01593	42.02%
7	DISINFECTANT HOSPITAL,12/CS #AMR-A221-20	495	EA					$5.24	$2,593.80	AMREP	AMR 1001769	0.00%	$3.52	$1,742.40	RENOWN	REN05013-AM	-32.82%
8	WIPES HAND,SANI-CLOTH PLUS,160/TUB #G-894101	466	TUB					$10.53	$4,906.98	PDI	G89072	0.00%	$7.10	$3,308.60	SANI PRO	NPPQ55172	-32.57%
9	CLEANER; GOJO, FOAM, 1250ML, #GOJO5165-03CT, ENVIRONMENTAL GREEN PRODUCT, GREEN SEAL	549	CS					$56.35	$30,936.15	GOJO	GOJ5165-03CT	5.70%	$41.70	$22,893.30	GOJO	GOJ5165-03	-21.78%
10	DISINFECTANT LYSOL AEROSOL, 19OZ #RAC-04650 N - NO SUBSTITUTE	915	EA					$8.30	$7,594.50	RECKITT BENCKISER	REC 04650	0.37%	$8.17	$7,475.55	LYSOL	REC04650	-1.20%
11	SOAP HAND LIQUID CONCENTRATE, 4/CS #GOJO-1845-04 - NO SUBSTITUTE	218	GAL					$12.00	$2,616.00	GOJO	GOJ1847-04	8.30%	$9.11	$1,985.98	GOJO	GOJ1845-04	-17.78%
12	SOAP DISHWASHING LIQUID, DAWN, 50OZ,6/CS #PGC-45112 - NO SUBSTITUTE	451	CS					$44.60	$20,114.60	PROCTER & GAMBLE	PGC-45112	0.63%	$33.84	$15,261.84	P&G	PGC45112	-23.65%
13	SOAP REFILL, PINK & KLEAN, 800ML,12/CS #GOJO-9128-12 - NO SUBSTITUTE	219	CS					$39.70	$8,694.30	GOJO	GOJ9128-12	10.77%	$30.84	$6,753.96	GOJO	GOJ9128-12	-13.95%
14	SOAP LAUNDRY, TIDE, 33OZ, 15/BX #PGC-27782	1	BX					$98.70	$98.70	PROCTER & GAMBLE	PGC-27782	3.49%	$7.30	$7.30	P&G	PGC27782	-92.35%
15	TRASH PICKUP RETRACTABLE, 36" #UNGNN90	254	EA					$26.09	$6,626.86	ARC MATE	UNGNN90	0.00%	$31.59	$8,023.86	PRO PLUS	40RE	21.06%
16	SOAP HAND SANITIZER, PURELL, 800ML, 1/EA #GOJ-9652-12 - NO SUBSTITUTE	157	EA					$4.41	$692.37	GOJO	GOJ9652-12	0.00%	$9.43	$1,480.51	GOJO	GOJ2156-08	113.83%
17	SOAP HAND SANITIZER WATERLESS, POCKET SIZE, 24/CS #GOJ 9651-24 - NO SUBSTITUTE	321	CS					$55.10	$17,687.10	GOJO	GOJ9651-24	1.47%	$44.88	$14,406.48	GOJO	GOJ9651-24	-17.35%
18	DISINFECTANT LYSOL LIQUID PUMP, 12CN/CS #REAC-75352 - NO SUBSTITUTE	269	CS					$43.70	$11,755.30	RECKITT BENCKISER	REC-75352	2.94%	$54.48	$14,655.12	LYSOL	REC75352	28.34%
19	CONTAINER PLASTIC TRIGGER SPRAY, 32OZ #11888	248	EA					$2.04	$505.92	DUVAL CONT	11888	0.00%	$0.53	$131.44	APPEAL	APP18126	-74.02%
20	FRESHENER, TIMEMIST REFILL - NATIVE MANGO #TMS2960	134	EA					$4.46	$597.64	TIMEMIST	TMS 2960	0.00%	$3.87	$518.58	TIME MIST	820058	-13.23%
21	CLEANER MULTI-PURPOSE CONCENTRATE #G4228235	155	GAL					$13.45	$2,084.75	SIMPLE GREEN	SMP 14010	0.00%	$8.15	$1,263.25	SPARTAN	SPA0019-04	-39.41%
22	CLEANER BOWL, GREEN EMULSION #13005	121	QT					$4.15	$502.15	AMREP	R925-12	0.00%	$2.02	$244.42	RENOWN	REN02839-MS	-51.33%
23	CLEANER GLASS 18.5OZCAN, W/O AMMONIA #BWK341-A	154	CS					$28.12	$4,330.48	BOARDWALK	BWK341-A	0.00%	$27.60	$4,250.40	RENOWN	REN05002-AM	-1.85%
24	PAD SCOURING, 20PK, 60CS #20944	69	CS					$44.40	$3,063.60	BOARDWALK	BWK196	0.18%	$34.38	$2,372.22	ROYAL	RPP5960	-22.43%
25	INSECTICIDE WASP, AEROSOL, 14OZ, 12CN/CS #U17571	34	CS					$67.28	$2,287.52	SPECTRA	132511	0.00%	$56.88	$1,933.92	SPARTAN	SPA6820	-15.46%
26	GLOVES CLEAR PLASTIC, DSPB, LG, 100/BX BWK370L	2	BOX					$12.13	$24.26	BOARDWALK	BWK 370L	49.57%	$7.38	$14.76	IMPACT	IMP8600L-90	-9.00%
27	CLEANSER SCOURING COMET, 24/CS #PGC32987	93	CS					$39.05	$3,631.65	PROCTER & GAMBLE	PGC 32987	0.75%	$30.96	$2,879.28	P&G	PGC 32987	-20.12%

Title: JANITORIAL SUPPLIES - CITYWIDE
Bid # SC-0288-19
Bid Date: 12/19/18
Buyer: Chelsey Fleming
No. Invited: 11 No. Received: 6 No Bids: 0
Recorded By: RENATA BARNETT

				CENTRAL POLY-BAG CORP.				BERNIE'S TOOLS AND FASTENER SERVICES					INTERLINE BRANDS, INC. DBA SUPPLYWORKS				
ITEM	DESCRIPTION	Est. QTY	UoM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE
28	CLEANER FLOOR, NEUTRAL #32200796	140	GAL					$11.91	$1,667.40	ZEP	32200796	0.00%	$6.07	$849.80	RENOWN	REN02643-MS	-49.03%
29	FRESHENER,GLADE,SUPER-FRESH,13OZ,AEROSOL #DRK94782	337	CAN					$4.14	$1,395.18	DIVERSEY	DRK 94782	0.00%	$4.01	$1,351.37	DIVERSEY	JOB994782	-3.14%
30	CLEANER SPIC-N-SPAN, 12/CS #PGC31973 - NO SUBSTITUTE	53	CS					$113.45	$6,012.85	PROCTER & GAMBLE	PGC 31973CT	1.18%	$85.32	$4,521.96	P&G	PGC31973	-23.91%
31	SOAP SOFTSOAP, 7.5OZ, PUMP DISPENSER #S-11742 - NO SUBSTITUTE	39	EA					$3.75	$146.25	COLGATE - PALMOLIVE	CPC 26012	0.00%	$1.86	$72.54	BUNZL	BUN04968A	-50.40%
32	CLEANER SIMPLE GREEN, GALLON, 6/CS #SMP-30301	53	CS					$49.85	$2,642.05	THEO CHEM LAB	TOL 100337	-44.96%	$71.28	$3,777.84	SIMPLE GREEN	SMP13005	-21.30%
33	URINAL SCREEN W/BLOCK,12/CS #FRS-12-USPB	56	CS					$27.45	$1,537.20	FRESH PRODUCTS	FRS-12-USPB	4.41%	$120.24	$6,733.44	FRESH	REN03009-FR	357.36%
34	DISINFECTANT LYSOL AEROSOL, 12CN/CS #79329 - NO SUBSTITUTE	66	CS					$99.60	$6,573.60	RECKITT BENCKISER	REC 04650	0.37%	$98.04	$6,470.64	LYSOL	REC04650	-1.20%
35	SOAP HAND GREASE SOLVENT, 17OZ/CN #GOJO-1132-12 - NO SUBSTITUTE	12	CAN					$4.00	$48.00	GOJO	GOJ 1132-12	20.85%	$10.10	$121.20	GOJO	GOJ 0958-04	205.14%
36	SOAP DISHWASHING LIQUID, JOY, 50OZ, 6/CS #PGC45114 - NO SUBSTITUTE	32	CS					$44.00	$1,408.00	PROCTER & GAMBLE	PGC 45114	0.00%	$32.56	$1,041.92	P&G	PGC45114	-26.00%
37	SOAP HAND SANITIZER, PURELL, 800ML, 12/CT #GOJ-965709657-12 - NO SUBSTITUTE	2	CTN					$129.05	$258.10	GOJO	9657-12	0.00%	$102.48	$204.96	GOJO	GOJ9657-12	-20.59%
38	CLEANER DETERGENT-LIQUID TIDE, 100OZ, 4/CT #PGC13878 - NO SUBSTITUTE	216	CTN					$98.40	$21,254.40	PROCTER & GAMBLE	PGC 13882CT	0.00%	$60.78	$13,128.48	P&G	PGC13878	-38.23%
39	DISINFECTANT LEMON, 4BTL/CS #S-7144	5	CS					$97.02	$485.10	RECKITT BENCKISER	REC 76334CT	0.00%	$35.16	$175.80	RENOWN	REN02846-MS	-63.76%
40	GARBAGE CAN PLASTIC, 44GAL, W/LID (LID #264500GY) #2645-60	18	EA					$74.42	$1,339.56	RUBBERMAID	FG2645-2643	0.00%	$62.88	$1,131.84	RUBBERMAID	RCP2643064 & RCP26456064	-15.51%
41	BLEACH CLOROX, 120OZ, 3/CASE #CLO02490 - NO SUBSTITUTE	3	CS					$18.50	$55.50	CLOREX	CLO 02490	11.11%	$13.62	$40.86	CLOROX	CLO 30966	-18.20%
42	FRESHENER, TIMEMIST REFILL - BAYBERRY #TMS2521	168	EA					$4.55	$764.40	TIMEMIST	TMS 2521	4.38%	$3.88	$651.84	TIME MIST	TM533-2521 TMCA	-11.01%
43	FRESHENER, TIMEMIST REFILL - VOODOO BERRY #TMS2965	72	EA					$4.46	$321.12	TIMEMIST	TMS 2965	0.00%	$3.85	$277.20	TIME MIST	880580	-13.68%
44	CLEANER GLASS, WINDOW, 1GAL #BWK 3714A	28	GAL					$10.14	$283.92	BOARDWALK	BWK 3714A	35.20%	$5.51	$154.28	RENOWN	REN02804-MS	-26.53%
45	FRESHENER, TIMEMIST REFILL - CHERRY #TMS2517	72	EA					$4.46	$321.12	TIMEMIST	TMS 2517	0.00%	$6.26	$450.72	TIME MIST	TM533-2512 TMCA	40.36%
46	FRESHENER, TIMEMIST REFILL - BABY POWDER #TMS2512	72	EA					$4.96	$357.12	TIMEMIST	TMS 2512	9.49%	$3.88	$279.36	TIME MIST	TM533-2512 TMCA	-14.35%
47	REPELLENT DEEPWOODS OFF, 10HR, 6OZ, 12CN/CS #HG-63658	55	CS					$78.50	$4,317.50	SANGAMAR	SJN611081	0.00%	$77.64	$4,270.20	DEEPWOODS OFF	755796	-1.10%
48	POLISH METAL, BRASSO, 6OZ #76523 - NO SUBSTITUTE	55	CAN					$3.58	$196.90	RECKITT BENCKISER	REC 89334	0.00%	$4.20	$231.00	RECKITT	REC89334	17.32%
49	FRESHENER, TIMEMIST REFILL - COUNTRY GARDEN #TMS2522	66	EA					$5.46	$360.36	TIMEMIST	TMS 2522	0.00%	$6.26	$413.16	TIME MIST	TM533-2522TMCA	14.65%
50	SOAP HAND SANITIZER, 2000ML, 4/CT #GOJO-2156-04 - NO SUBSTITUTE	14	CTN					$50.90	$712.60	GOJO	GOJ 2156-04	1.70%	$75.44	$1,056.16	GOJO	GOJ2156-09	50.73%
51	GARBAGE CAN HD GALVANIZED, 20GAL, W/LID #GGC20	60	EA					$17.45	$1,047.00	MILLER	33220301	19.44%	$36.75	$2,205.00	BEHRENS	20GAL	151.54%
52	INSECTICIDE ANT & ROACH, AEROSOL, 12CN/CS #AMRA 423-70	24	CS					$57.50	$1,380.00	AMREP	423-70	0.00%	$49.56	$1,189.44	RENOWN	REN05021-AM	-13.81%
53	CLEANER OVEN 19OZ AEROSOL,12/CS #DRK-91206	40	CS					$36.60	$1,464.00	SANGAMAR	SJN682556	5.20%	$30.72	$1,228.80	APPEAL	APP12734	-11.70%
54	PLUNGER #UN58201	1	EA					$6.00	$6.00	WILLIAM HARVEY	17010719	51.13%	$2.37	$2.37	PRO PLUS	817167	-40.30%
55	SOAP HAND SANITIZER,1000ML,6/CT #GOJO-8803-03	1	CTN					$89.58	$89.58	GOJO	GOJ 8803-03	0.00%	$40.26	$40.26	GOJO	GOJ8803-03	-55.06%

Title: JANITORIAL SUPPLIES - CITYWIDE
Bid # SC-0288-19
Bid Date: 12/19/18
Buyer: Chelsey Fleming
No. Invited: 11 No. Received: 6 No Bids: 0
Recorded By: RENATA BARNETT

				CENTRAL POLY-BAG CORP.				BERNIE'S TOOLS AND FASTENER SERVICES					INTERLINE BRANDS, INC. DBA SUPPLYWORKS				
ITEM	DESCRIPTION	Est. QTY	UoM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE
56	FRESHENER, TIMEMIST REFILL DISPENSER #TMS19070	10	EA					$48.24	$482.40	TIMEMIST	TMS 19070	0.00%	$29.66	$296.60	TIME MIST	TMS1047717	-38.52%
57	WIPES, SANITIZING, LYSOL #REC81146 - NO SUBSTITUTE	13	PKG					$42.40	$551.20	RECKITT BENCKISER	REC81146	6.24%	$3.50	$45.50	LYSOL	REC81145	-91.23%
58	SOAP REFILL, PINK & KLEAN,DISPENSER #GOJO-9034	8	EA					$32.85	$262.80	GOJO	GOJ 9034	11.58%	$15.00	$120.00	GOJO	GOJ9034	-49.05%
59	CLEANER DEGREASER, AEROSOL #03100	8	CS					$59.10	$472.80	RUSTOLEUM	273928	-29.53%	$30.24	$241.92	RENOWN	REN05007-AM	-63.43%
60	SOAP HAND LEMON PUMICE CLEANER, 6/CS #GOJO-0915	18	CS					$119.00	$2,142.00	GOJO	GOJ 0915	4.43%	$88.92	$1,600.56	GOJO	GOJ0915-06	-21.97%
61	SOAP BAR, LAVA,4OZ,UNWRAP,48/CS #10383	11	CS					$79.28	$872.08	WD 40	WDC 10383	0.00%	$54.24	$596.64	LAVA	WDC10383	-31.58%
62	SOAP REFILL, RICH PINK FOAM, 2000ML #GOJO-2157-06 - NO SUBSTITUTE	9	CTN					$73.80	$664.20	GOJO	GOJ 2157-06	7.71%	$56.24	$506.16	GOJO	GOJ2157-06	-17.92%
63	REPELLENT SKINTASTIC, PUMP, 12CN/CS #CBO183357	14	CS					$78.90	$1,104.60	DIVERSEY	CBO-183357	9.10%	$49.56	$693.84	RENOWN	REN05021-AM	-31.47%
64	GARBAGE CAN HD GALVANIZED, 20GAL, W/LID #GGC20	11	EA					$18.54	$203.94	MILLER	GGC20	12.09%	$36.75	$404.25	BEHRENS	20GAL	122.19%
65	MAT HD RUBBER 32 X 42, OUTDOOR #3242	28	EA					$39.81	$1,114.68	APACHE MILLS	G 3599626	0.00%	$74.75	$2,093.00	CROWN	819877	87.77%
66	CLEANER CARPET & RUG SHAMPOO #32210090	10	GAL					$7.90	$79.00	ZEP	32210090	-36.03%	$8.22	$82.20	SPARTAN	SPA3096-04	-33.44%
67	GARBAGE CAN HD GALVANIZED, 30GAL, W/LID #12183	1	EA					$18.91	$18.91	MILLER	GGC30	0.00%	$55.75	$55.75	BEHRENS	30GAL	194.82%
68	REPELLENT 10HR INSECT PUMP, 20OZ, 12CN/CS #CBO18357	1	CS					$78.90	$78.90	DIVERSEY	CBO-183357	20.27%	$44.76	$44.76	SPECTRACIDE	750389	-31.77%
69	SOAP SOFTSOAP, REFILL, 1GAL #CPC01901 - NO SUBSTITUTE	1	GAL					$16.32	$16.32	COLGATE PALMOLIVE	CPC 01903	0.00%	$12.24	$12.24	COLGATE	CGP01900	-25.00%
70	GLOVES RUBBER, HOUSEHOLD, LG #BWK242L	1	DZ					$16.00	$16.00	BOARDWALK	BWK242L	3.63%	$13.80	$13.80	RENOWN	REN05241	-10.62%
71	POLISH FURNITURE, DUST PLUS, 17OZ #DRK94752	39	CAN					$4.14	$161.46	DIVERSEY	DRK94752	0.00%	$36.96	$1,441.44	APPEAL	APP12733	792.75%
72	GLOVES CLEAR PLASTIC, DSPB, MED, 100/BX #BWK370M	1	BX					$12.13	$12.13	BOARDWALK	BWK 370M	0.00%	$7.38	$7.38	IMPACT	IMP8600M-90	-39.16%
73	SPONGE CELLULOSE, 4 X 6, 24/CS #C31M	1	CS					$39.60	$39.60	FH SPEC	CS1A	28.28%	$49.68	$49.68	RENOWN	REN02120	60.93%
74	POLISH FURNITURE, LEMON PLEDGE, 12/CS #DRK5783074	4	CS					$38.98	$155.92	DIVERSEY	DRK578-3074	0.00%	$36.36	$145.44	DIVERSEY	JWP95763074	-6.72%
75	SOAP, GOJO8565-2 - NO SUBSTITUTE	240	CS					$47.20	$11,328.00	GOJO	GOJ-856502	5.69%	$36.68	$8,803.20	GOJO	GOJ8565-2	-17.97%
76	DETERGENT, LAUNDRY, PUREX; EA/5GAL, DIA 06354	40	EA					$76.73	$3,069.20	DIAL	DIA 06354	0.00%	$44.45	$1,778.00	DIAL	DIA06355	-42.07%
77	GLOVE, BLACK NITRILE, SIZE SMALL, SAFSEM-BKNF102, BOX	1651	BX					$5.46	$10,106.46	SIMPERMED	BKNF102	0.00%	$6.58	$12,179.58	IMPACT	IMP8642S	20.51%
78	GLOVE, BLACK NITRILE, SIZE MEDIUM, SAFSEM-BKNF103, BOX	5940	BX					$5.46	$32,432.40	SIMPERMED	BKNF103	0.00%	$6.58	$39,085.20	IMPACT	IMP8642M	20.51%

Title: JANITORIAL SUPPLIES - CITYWIDE
Bid # SC-0268-19
Bid Date: 12/19/18
Buyer: Chelsey Fleming
No. Invited: 11 No. Received: 6 No Bids: 0
Recorded By: RENATA BARNETT

ITEM	DESCRIPTION	Est. QTY	UoM	CENTRAL POLY-BAG CORP. UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	BERNIE'S TOOLS AND FASTENER SERVICES UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	INTERLINE BRANDS, INC. DBA SUPPLYWORKS UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE
79	GLOVE, BLACK NITRILE, SIZE LARGE, SAFSEM-BKNF104, BOX	9050	BX					$5.46	$49,456.68	SIMPERMED	BKNF104	0.00%	$6.58	$59,601.64	IMPACT	IMP8642L	20.51%
80	GLOVE, BLACK NITRILE, SIZE X-LARGE, SAFSEM-BKNF105, BOX	9480	BX					$5.46	$51,804.48	SIMPERMED	BKNF105	0.00%	$6.58	$62,431.04	IMPACT	IMP8642XL	20.51%
81	HAND WASH, LUXURY: GOJ 5162-03	1	CS					$62.74	$62.74	GOJO	GOJ 5162-03	0.00%	$44.52	$44.52	GOJO	GOJ5162-03	-29.04%
82	PERMATEX - FAST ORANGE HAND CLEANER, 230-25219, 4 GAL. W/PUMP PER CS.	5	CS					$108.00	$540.00	PERMAREK	25219	-1.84%	$40.40	$202.00	GOJO	GOJ0958-04	-63.28%
83	PUMICE GOJO CLEANER , 0955 GAL W/PUMP	2	EA					$82.70	$165.40	GOJO	GOJ 095504CT	212.55%	$16.70	$33.40	GOJO	GOJ0955-04	-36.89%
84	LYSOL CRISP SCENT, REC 74828, 12 PER CASE	2	CS					$118.13	$236.26	RECKITT BENCKISER	REC 74828CT	-4.76%	$106.08	$212.16	RECKITT	REC 74828	-14.48%
85	C-BORAXO HAND POWDER, DIA 02203, 10E8/5LB BOXES PER CASE	4	CS					$99.23	$396.92	DIAL	DIA 02203	0.00%	$69.20	$276.80	DIAL	DIA02203	-30.26%
86	DMQ DAMP MOP CLEANER, SPA 1062-04, 4 PER CASE	1	CS					$52.92	$52.92	MILLER	SPA1062-04	0.00%	$35.60	$35.60	SPARTAN	SPA1062-04	-32.73%
87	RENOWN BLAST CLEANER AND DEGREASER, REN02872, 4 PER CASE	1	CS					$57.25	$57.25	SPARTAN	SPA2034-04	-13.45%	$34.40	$34.40	SPARTAN	SPA2034-04	-48.00%
88	DEGREASER, TOL471, 4GAL/CASE	1	EA					$49.51	$49.51	THEO CHEM LAB	TOL505918	0.00%	$8.06	$8.06	RENOWN	REN02831-MS	-83.72%
89	DISPENSER FOR FOAM SOAP; WHITE; GOJO FMX-12; GOJ515506	1	EA					$33.60	$33.60	GOJO	GOJ 5150-06	-4.76%	$0.01	$0.01	GOJO	GOJ5150-06	-99.97%
90	DISPENSER FOR FOAM SOAP; BLACK; GOJ515506	42	EA					$38.64	$1,622.88	GOJO	GOJ 5155-06	0.00%	$0.01	$0.42	GOJO	GOJ5155-06	-99.97%
91	GLOVE, BLACK NITRILE, SIZE XX-LARGE, SAFSEM-BKNF106, BOX	600	BX					$6.00	$3,600.00	SIMPERMED	BKNF106	0.00%	$6.58	$3,948.00	IMPACT	IMP8642XXL	9.67%
	TOTAL GROUP 3 - ITEMS 1 THROUGH 91:								$405,321.94					$404,219.91			

	CENTRAL POLY-BAG CORP.	BERNIE'S TOOLS AND FASTENER SERVICES	INTERLINE BRANDS, INC. DBA SUPPLYWORKS
TERMS:	NET 30	NET 30	NET 30
DELIVERY:	21 BUSINESS DAYS	7 BUSINESS DAYS	3 BUSINESS DAYS
CONFLICT OF INTEREST:	YES	YES	YES
INSURANCE ACKNOWLEDGEMENT FORM	YES	YES	YES
GROUP 1 SAMPLES:	YES	N/A	YES
ADDENDUMS 1	YES	YES	YES
NOTES	VENDOR IS REJECTED FOR GROUP 1 FOR NOT BIDDING ON ALL ITEMS IN THE GROUP AS STATED IN THE TERMS AND CONDITIONS		MADE EXCEPTIONS THROUGHOUT BID

Title: JANITORIAL SUPPLIES - CITYWIDE
Bid # SC-0288-19
Bid Date: 12/19/18
Buyer: Chelsey Fleming
No. Invited: 11 No. Received: 6 No Bids: 0
Recorded By: RENATA BARNETT

				FRAMCO SERVICES, LLC.					SOUTHEASTERN PAPER GROUP					THREEZ COMPANY, LLC.				
ITEM	DESCRIPTION	Est. QTY	UoM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE
GROUP 1 - PAPER SUPPLIES																		
1	TOILET PAPER: ROLL, WHITE, SINGLE PLY, 96 ROLLS/CASE, MINIMUM WEIGHT 42 LBS. PER CASE, 100% RECYCLED PAPER, WITH 40% MINIMUM POST CONSUMER WASTE, MUST MEET EPA MINIMUM GUIDELINES. ATLAS 125. MUST PROVIDE MFG. DATA SHEET.	1748	CS	$39.15	$68,434.20	ATLAS	125	2.92%	$34.94	$61,075.12	TORK ESSITY	TS1636S	-8.15%					
2	TOILET PAPER: ROLL, WHITE, 2- PLY, 96 ROLLS/CS, MINIMUM WEIGHT 36 LBS. PER CASE, 100% RECYCLED PAPER, WITH 40% MINIMUM POST CONSUMER WASTE, MUST MEET EPA MINIMUM GUIDELINES. ATLAS 250. MUST PROVIDE MFG. DATA SHEET.	1712	CS	$30.42	$52,079.04	ATLAS	250	-1.36%	$33.05	$56,581.60	RESOLUTE TISSUE	ATLAS250	7.17%					
3	TOILET PAPER: JUMBO ROLL, ATLAS 700, ROLL, 3.5" X 1000', 2 PLY, 12 ROLLS/CS, MINIMUM WEIGHT PER CASE 24 LBS. OR ACCEPTABLE EQUIVALENT. ATLAS 700. MUST PROVIDE MFG. DATA SHEET.	1216	CS	$23.81	$28,952.96	ATLAS	700	12.10%	$21.46	$26,095.36	RESOLUTE TISSUE	ATLAS700	1.04%					
4	TOILET SEAT COVER: WHITE, 1/2 FOLD, DISPOSABLE, 5,000/CS, REN03801.	154	CS	$31.59	$4,864.86	HOSPECO	DS-5000	12.48%	$29.34	$4,518.36	HOSPECO	DS-5000	4.45%					
5	FACIAL TISSUE: 100 2-PLY PER BOX, _____" X _____", 30 BOXES/CS. ATLAS 030A. MUST ENTER TISSUE MEASUREMENT.	77	CS	$22.39	$1,724.03	ATLAS	030A	41.35%	$13.08	$1,007.16	RESOLUTE TISSUE	ATLAS030A	-17.42%					
6	SANITARY NAPKINS: INDIVIDUALLY WRAPPED, #9 FOR COIN MACHINE, 250/CS, HOSPECO GARDS #9-248, OR ACCEPTABLE EQUIVALENT	516	CS	$39.65	$20,459.40	HOSPECO	#9-248	19.18%	$26.56	$13,704.96	HOSPECO	GARDS 248	-20.83%					
7	SANITARY NAPKINS: (INMATE SUPPLIES) INDIVIDUALLY WRAPPED, MAXI SANITARY NAPKINS - BULK, INDIVIDUALLY WRAPPED, SEMI-TRANSPARENT WRAPPING, HOSPECO 250W 250/CS	816	CS	$23.62	$19,273.92	HOSPECO	2501M	31.81%	$13.87	$11,317.92	HOSPECO	2501M	-22.60%					
8	HAND TOWEL, MULTI-FOLD, NATURAL: 9 1/8" X 9 1/2", NATURAL, SINGLE PLY, 100% RECYCLED WITH 40% POST-CONSUMER WASTE, MINIMUM 4,000/CS. REN06003, MFG. BAYWEST - MUST PROVIDE SHEET MEASUREMENTS _____X_____	3357	CS	$16.25	$54,551.25	TORK	MK530A 9.5"x9.1"	8.26%	$14.53	$48,777.21	TORK ESSITY	MK-520 9.5"x9.1"	-3.20%					
9	HAND TOWEL, C-FOLD, WHITE: 13 - 13 1/4" X 10 1/8", WHITE, SINGLE PLY, 100% RECYCLED WITH 40% POST-CONSUMER WASTE, MINIMUM 2,400/CS. REN08114, MFG. BAYWEST - MUST PROVIDE SHEET MEASUREMENTS _____X_____	394	CS	$19.65	$7,742.10	TORK	250630 12.6"x10.1"	6.50%	$14.98	$5,902.12	CASCADE	H180 10.13"x13"	-18.81%					
10	HAND TOWEL, SINGLE-FOLD, NATURAL: 10 1/4" X 9 1/4", NATURAL, SINGLE PLY, 100% RECYCLED WITH 40% POST-CONSUMER WASTE, MINIMUM 4,000/CS. REN47000, MFG. BAYWEST	776	CS	$20.65	$16,024.40	TORK	SK1850A 10.3"x9.1"	33.83%	$14.24	$11,050.24	TORK ESSITY	SK1850A	-7.71%					
11	PAPER TOWEL, WHITE: 30 ROLLS/CS, WHITE, 2-PLY, MINIMUM 42 SQ. FT./ROLL. REN06001, MFG BAYWEST.	4	CS	$18.75	$75.00	TORK	HB1990A 11"x9"	-0.11%	$19.94	$79.76	TORK ESSITY	HB1990A	6.23%					
12	BROWN TOWEL, ROLL PAPER: 8" X 800', 6 ROLLS/CS, REN06004, MFG. BAYWEST.	1469	CS	$20.78	$30,525.82	TORK	RK8002	7.00%	$18.18	$26,706.42	TORK ESSITY	RK-8002	-6.39%					

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Bid Date: 12/19/18
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No. Invited: 11 No. Received: 6 No Bids: 0
Recorded By: RENATA BARNETT

				FRAMCO SERVICES, LLC.					SOUTHEASTERN PAPER GROUP					THREEZ COMPANY, LLC.				
ITEM	DESCRIPTION	Est. QTY	UoM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE
13	WHITE TOWEL, ROLL PAPER: 8" X 350', 12 ROLLS/CS, REN45600, MFG. BAYWEST.	16	CS	$19.27	$308.32	TORK	RB351 7.9" 350'	-4.08%	$19.93	$318.88	CASCADE	H230 7.875" 350'	-0.80%					
14	PLATES HEAVY DUTY,10",125/PK #DXIE/10,SXP10W, MFG. DIXIE	2	PKG	$29.30	$58.60	DIXIE	SXP10W	-53.46%	$53.86	$107.72	DIXIE	SXP10	-14.44%					
15	CUPS STYROFOAM 10OZ,1000/CS #10J10, MFG. DART	4	CS	$33.99	$135.96	DART	10J10	41.27%	$25.23	$100.92	DART	10J10	4.86%					
16	CUPS CONE,4.5OZ,WHITE PAPER,5000/CS, MFG. KONIE 4.5 OZ.	10	CS	$68.95	$689.50	KONIE	45KR	34.20%	$35.44	$354.40	GEN PAK	W42F	-31.02%					
17	CUPS STYROFOAM 12OZ,1000/CS #12J12, MFG. DART	4	CS	$62.40	$249.60	DART	12J12	119.64%	$27.99	$111.96	DART	12J12	-1.48%					
18	CUPS WHITE PLASTIC 16OZ,1000/CS #16TC, MFG. DART	2	CS	$69.60	$139.20	DART	16TC	-32.75%	$35.19	$70.38	FABRIKAL	FK-16	-66.00%					
19	CUPS CLEAR HARD PLASTIC, 9OZ,500/CS, FBKKC90F, MFG. FABRIKAL	2	CS	$69.75	$139.50	FABRI-KAL	FBKKC90F	17.58%	$41.92	$83.84	FABRIKAL	262010	-29.33%					
20	FORKS CLEAR PLASTIC,1000/CS, MAX 380UD-5, MFG. MAX.	6	CS	$23.88	$143.28	MAX PACKAGING	380UD-5	-37.36%	$28.78	$172.68	D&W FINE PAK	CLEAR HEAVY 004127	-24.50%					
21	ALUMINUM FOIL, 18X500 #WTN-286 18 MICRON HEAVY DUTY, MFG. WESTERN	235	EA	$37.78	$8,878.30	WESTERN	WTN286	58.05%	$28.39	$6,671.65	ANCHOR	#6402185	17.27%					
22	ZIPLOCK STORAGE BAGS,1GAL,250/DISP #F21012G, MFG. ELKAY	61	BX	$15.99	$975.39	ELKAY	F21012G	-8.63%	$13.31	$811.91	ELKAY	F21012G	-23.94%					
23	LINER PAPER WAXED SANITARY BAG 9x10 - 250/CASE	2	CS	$22.21	$44.42	HOSPECO	KL260	17.02%	$28.53	$57.06	HOSPECO	RCP6141	50.32%					
24	C-ELEMENT TOWEL DISPENSER, SAN T950TBK	22	EA	$36.50	$803.00	SAN JAMAR	T950TBK	-7.22%	$36.81	$809.82	SAN JAMAR	T950TBK	-6.43%					
25	BATH TISSUE DISPENSER, SAN R3500TBK	58	EA	$70.10	$4,065.80	SAN JAMAR	R3500TBK	229.26%	$24.56	$1,424.48	SAN JAMAR	R3500TBK	15.36%					
26	TOILET PAPER DISPENSER, 5402 BRADLEY	16	EA	$58.34	$933.44	BRADLEY	5402	46.95%	$15.86	$253.76	TORK ESSITY	5402	-60.05%					
27	TOILET PAPER SPINDLE, P15-407 BRADLEY	2	EA	$3.75	$7.50	BRADLEY	P15-407	13.29%	$4.00	$8.00	BRADLEY	P15-407	20.85%					
28	STAINLESS STEEL JUMBO ROLLS DISPENSER TWIN 9", BOBRICK 2892	10	EA	$147.00	$1,470.00	BOBRICK	2892	14.17%	$34.52	$345.20	BOBRICK	2892	-73.19%					
29	2 ROLL TOILET TISSUE DISPENSER,, BOBRICK 2888	10	EA	$49.99	$499.90	BOBRICK	2888	6.11%	$44.38	$443.80	BRADLEY	2888	-5.79%					
30	SLIM DESIGN JUMBO ROLLS DISPENSER TWIN 9" (BLACK PEARL), SAN R4090TBK	10	EA	$28.60	$286.00	SAN JAMAR	R4090TBK	-3.57%	$32.12	$321.20	SAN JAMAR	R4090TBK	6.20%					
31	TOWEL DISPENSER, SAN T1700TBK	3	EA	$21.99	$65.97	SAN JAMAR	T1700TBK	-4.10%	$26.13	$78.39	SAN JAMAR	T1700TBK	13.96%					
32	SANITIZER RENOWN TOILET RIM HANGER, 3.5 OZ, REN03003-FR	2	BX	$13.69	$27.38	RENOWN	REN03003-FR	44.11%	$9.15	$18.30	HOSPECO	08411	-3.68%					
33	APPEAL SANITARY NAPKIN RECEPTICLE, CASE/12 EACH	2	CS	$195.00	$390.00	APPEAL	APP18107	1160.50%	$119.36	$238.72	IMPACT	1102	671.56%					
34	RENOWN WHITE TOILET SEAT COVER, WALL MOUNTED PLASTIC DISPENSER	19	EA	$8.00	$152.00	RENOWN	REN05179	16.11%	$9.86	$187.34	HOSPECO	HG1-2	43.11%					
35	WIPER TOWEL, 10 BOXES/CS, WHITE, 9.1 x 16.8 APPEAL - APP12406	2	CS	$69.50	$139.00	APPEAL	APP12406	-19.97%	$48.36	$96.72	CASCADE	12X12	-44.31%					
	TOTAL GROUP 1 - ITEMS 1 THROUGH 35:				$325,309.04					$279,903.36								

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				FRAMCO SERVICES, LLC.					SOUTHEASTERN PAPER GROUP					THREEZ COMPANY, LLC.				
ITEM	DESCRIPTION	Est. QTY	UoM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE
GROUP 2 - JANITORIAL PRODUCTS - BROOMS, MOPS, ETC.																		
1	BROOM, DECK BRUSH: WIDTH 10", W/HANDLE; ABCO 00011	2	EA	$10.00	$20.00	ABCO	00011	61.55%	$5.99	$11.98	ODELL	DECK BRUSH W/HANDLE	-3.23%					
2	BROOM, PUSH BRUSH: SOFT BRISTLE, POLY 18" W/HANDLE: ABCO 11007/01104	48	EA	$11.48	$551.04	ABCO	11007/01104	-3.37%	$10.15	$487.20	ODELL	FC18G	-14.56%					
3	BROOM, PUSH FLOOR: 18" WITHOUT HANDLE: ABCO 11007	31	EA	$3.04	$94.24	ABCO	11007	-65.77%	$6.71	$208.01	ODELL	FC18G	-24.44%					
4	BROOM, PUSH FLOOR 24": WITHOUT HANDLE: ABCO 11004	39	EA	$10.93	$426.27	ABCO	11004	11.87%	$8.75	$341.25	ODELL	BP24	-10.44%					
5	BROOM, STREET: PLASTIC WITHOUTHANDLE: ABCO 13001	60	EA	$6.75	$405.00	ABCO	13001	-18.25%	$8.75	$525.00	ODELL	BP24	8.56%					
6	BROOM, WAREHOUSE: W/1 1/8" DIAMETER HANDLE: ABCO 00308NB	89	EA	$7.25	$645.25	ABCO	00308NB	-10.05%	$7.44	$662.16	ODELL	#32 WAREHOUSE	-7.69%					
7	BROOM, WHISK 8": ABCO BR10020	97	EA	$2.23	$216.31	ABCO	BR10020	-8.61%	$2.68	$259.96	ODELL	F10001	9.84%					
8	BRUSH, COUNTER 8": ABCO 00100	130	EA	$3.59	$466.70	ABCO	00100	72.60%	$3.44	$447.20	ODELL	CD-FP8	65.38%					
9	BRUSH, TOILET BOWL OVER ALL LENGTH 21": ABCO 00017	166	EA	$2.42	$401.72	ABCO	00017	157.45%	$2.87	$476.42	ODELL	SBB-12T	205.32%					
10	BRUSH, TRUCK: W/RUBBER BUMPER, POLY BRISTLE: CARLISLE 36120902	203	EA	$9.32	$1,891.96	CARLISLE	36120902	-18.10%	$8.52	$1,729.56	ODELL	TB100	-25.13%					
11	BUCKET: 10 QT. GALVANIZED - IMPACT 410	2	EA	$21.06	$42.12	IMPACT	410	26.33%	$14.93	$29.86	IMPACT	410	-10.44%					
12	BAG, BROWN PAPER: 6 LBS, 6 x 3 5/8 x 11 1/16, 64 KRAFT DURO OR EQUIVALENT : NOTE: 500 PER BUNDLE	34	BD	$14.03	$477.02	GEN MANF	GK6-500	10.21%	$13.94	$473.96	DURO	6LB	9.51%					
13	BAG, BROWN PAPER: 57 LBS, 12 x 7 x 17, 57# KRAFT DURO OR EQUIVALENT NOTE: 500 PER BUNDLE	125	BD	$55.86	$6,982.50	GEN MANF	SK1657	36.58%	$23.27	$2,908.75	DURO	#57 71012	-43.11%					
14	BAG, BROWN PAPER: 16 LBS, 7 3/4 x 4 13/16 x 16, 16# KRAFT AJM OR EQUIVALENT: NOTE: 500 PER BUNDLE	1	BD	$26.79	$26.79	GEN MANF	GK16-500	31.32%	$18.61	$18.61	DURO	#16 18405	-8.77%					
15	BAG, BROWN PAPER: 25 LBS, 8 1/4 x 5 1/4 x 18, 25# KRAFT DURO: NOTE: 500 PER BUNDLE	40	BD	$33.43	$1,337.20	GEN MANF	GK25-500	8.47%	$23.78	$951.20	DURO	#25 18421	-22.84%					
16	DUST MOP HEAD: 24", LOOPED END - RUBBERMAID J15 TRAPPER RBM NO SUBSTITUTIONS	48	EA	$17.08	$819.84	RUBBERMAID	FGJ15300	64.23%	$15.83	$759.84	RUBBERMAID	J15	52.21%					
17	DUST MOP HEAD FRAME: 24", RUBBERMAID M253 NO SUBSTITUTIONS	24	EA	$3.53	$84.72	RUBBERMAID	FGM253000000	-35.47%	$4.99	$119.76	RUBBERMAID	FGM253	-8.78%					
18	DUST PAN, PLASTIC: 12 LB, RUBBERMAID FG2005 RBM	29	EA	$2.96	$85.84	RUBBERMAID	FG2005	-36.21%	$2.83	$82.07	IMPACT	#700	-39.01%					
19	HANDLE: BROWN, WOOD THREADED, 15/16" x 60": ABCO 01102	2	EA	$2.72	$5.44	ABCO	01102	47.83%	$3.53	$7.06	ODELL	0860	91.85%					
20	HANDLE, MOP: FIBERGLASS, SPEED CHANGE, 1" x 60": ABCI 01208-NB	24	EA	$7.64	$183.36	ABCO	01208-ND	-7.28%	$8.58	$205.92	RUBBERMAID	FGH-146	4.13%					
21	HANDLE, MOP: QUICK CHANGE , METAL HEAD 53": ABCO 01202-NB	38	EA	$7.19	$273.22	ABCO	01202-NB	207.26%	$6.64	$252.32	ODELL	C-952	183.78%					
22	HANDLE, MOP: QUICK CHANGE, METAL HEAD, 60": REN02379	192	EA	$7.44	$1,428.48	RENOWN	02379	19.61%	$6.64	$1,274.88	ODELL	C-960	6.75%					
23	HANDLE, PUSH BROOM: METAL TIP, 15/16" x 60": ABCO 01202-NB	355	EA	$4.75	$1,686.25	ABCO	01202-NB	84.11%	$3.25	$1,153.75	ODELL	0160	25.97%					
24	HANDLE, STREET BROOM: TAPERED TIP, 1 1/8" x 60": ABCO 01104-NM	32	EA	$3.04	$97.28	ABCO	01104	22.58%	$3.45	$110.40	ODELL	0860	39.11%					
25	HANDLE, MOP: 60" X1-1/8" JANITOR WET WOOD HANDLE 12EA/CS: REN02380-IB	77	EA	$89.10	$6,860.70	RENOWN	02380-IB	1943.58%	$6.58	$506.66	CONTINENTAL	A70902	50.92%					
26	MOP HEAD: 70% COTTON: RUBBERMAID D11106	44	EA	$3.66	$161.04	RUBBERMAID	D11106	-24.69%	$2.82	$124.08	CONTINENTAL	A11111	-41.98%					
27	MOP HEAD:RAYON:RUBBERMAID D41206	49	EA	$5.17	$253.33	RUBBERMAID	D41206	-38.53%	$5.14	$251.86	CONTINENTAL	A02912	-38.88%					
28	MOP, DECK: # 1/8" x 60", WOODEN HANDLE, 4-PLY: ABCO CD50032	300	EA	$8.98	$2,694.00	ABCO	CD50032	88.66%	$7.74	$2,322.00	RUBBERMAID	FGG042	62.81%					
29	MOP WRINGER & BUCKET COMBO: RUBBERMAID 758088	31	EA	$48.79	$1,512.49	RUBBERMAID	758088	-40.19%	$41.18	$1,276.58	IMPACT	226-312	-49.52%					
30	MOP HEAD WHITE COTTON CUT ENDS 12/CS: CM-20325	157	EA	$4.54	$712.78	ABCO	CM-20325	60.42%	$4.83	$758.31	CONTINENTAL	A401132	70.67%					
31	BRUSH, TOILET BOWEL: OVERALL LENGTH 17": ABCO #BH18001	2	EA	$1.10	$2.20	ABCO	BH18001	30.95%	$1.32	$2.64	CONTINENTAL	J50717	57.14%					
32	MOP, WET: ABCO CM-20032	385	EA	$4.54	$1,747.90	ABCO	CM-20032	0.89%	$4.87	$1,874.95	CONTINENTAL	401132	8.22%					
33	MOP, STD 4 PLY BLEND LOOP, LARGE; REN02154	348	EA	$5.21	$1,813.08	RENOWN	02154	-11.69%	$4.77	$1,659.96	CONTINENTAL	A11203	-19.15%					
34	SQUEEGEE DUAL MOSS 18", 10 EA. FG9C4100BLA	1	EA	$12.77	$12.77	RUBBERMAID	FG9C4100BLA	-35.99%	$5.83	$5.83	ODELL	SQF-18B	-70.78%					
TOTAL GROUP 2 - ITEMS 1 THROUGH 34:					$34,418.84					$22,279.99								

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GROUP 3 - CLEANING SUPPLIES																		
1	DISINFECTANT PINE OIL 20%,6/CS #CLO35418 -NO SUBSTITUTE	1202	GAL						$9.96	$11,971.92	CLOROX	CLO-35418	-18.23%					
2	BLEACH 5% CHLORINE, 6/CASE #32220061	736	GAL						$1.88	$1,383.68	AUSTIN KIK	6% GERMICADLE	-14.74%					
3	CLEANER CLOROX CLEANUP BLEACH SPRAY,32OZ #COL35417 - NO SUBSTITUTE	1561	BTL						$3.44	$5,369.84	CLOROX	35417	-20.19%					
4	COMPOUND OIL ABSORBENT,40/BG #01140	1464	BAG						$10.94	$16,016.16	INDUSTRIAL DISTRIBUTOR	L-40	58.78%					
5	BLEACH 5% CHLORINE, 6/CASE #J32220061	537	CS						$11.28	$6,057.36	AUSTIN KIK	6% GERMICADLE	-14.74%					
6	CLEANER CLOROX WIPES,DISINFECTING,35/PK #CL001583 - NO SUBSTITUTE	986	PKG						$2.47	$2,435.42	CLOROX	01593	-24.23%					
7	DISINFECTANT HOSPITAL,12/CS #AMR-A221-20	495	EA						$2.56	$1,267.20	LYNX	LX-1002	-51.15%					
8	WIPES HAND,SANI-CLOTH PLUS,160/TUB #G-094101	466	TUB						$6.74	$3,140.84	SANI CLOTH	#22884	-35.99%					
9	CLEANER; GOJO, FOAM, 1250ML, #GOJO5165-03CT, ENVIRONMENTAL GREEN PRODUCT, GREEN SEAL	549	CS						$42.83	$23,513.67	GOJO	5165	-19.68%					
10	DISINFECTANT LYSOL AEROSOL, 19OZ #RAC-04650 N - NO SUBSTITUTE	915	EA						$6.53	$5,974.95	LYSOL	04650	-21.03%					
11	SOAP HAND LIQUID CONCENTRATE, 4/CS #GOJO-1845-04 - NO SUBSTITUTE	218	GAL						$9.60	$2,092.80	GOJO	1845-4	-13.36%					
12	SOAP DISHWASHING LIQUID, DAWN, 50OZ,6/CS #PGC-45112 - NO SUBSTITUTE	451	CS						$35.83	$16,159.33	PROCTOR & GAMBLE	PGC-45112	-19.16%					
13	SOAP REFILL, PINK & KLEAN, 800ML,12/CS #GOJO-9129-12 - NO SUBSTITUTE	219	CS						$31.83	$6,970.77	GOJO	9129	-11.19%					
14	SOAP LAUNDRY, TIDE, 33OZ, 15/BX #PGC-27782	1	BX						$73.94	$73.94	TIDE	#27782	-22.47%					
15	TRASH PICKUP RETRACTABLE, 36" #UNGNN90	254	EA						$25.20	$6,400.80	UNGER	UNGNN90	-3.41%					
16	SOAP HAND SANITIZER, PURELL, 800ML, 1/EA #GOJ-9652-12 - NO SUBSTITUTE	157	EA						$3.12	$489.84	GOJO	9652-12	-29.25%					
17	SOAP HAND SANITIZER WATERLESS, POCKET SIZE, 24/CS #GOJ 9651-24 - NO SUBSTITUTE	321	CS						$42.82	$13,745.22	GOJO	9651-24	-21.14%					
18	DISINFECTANT LYSOL LIQUID PUMP, 12CN/CS #REAC-75352 - NO SUBSTITUTE	269	CS						$39.28	$10,566.32	LYSOL	75352	-7.47%					
19	CONTAINER PLASTIC TRIGGER SPRAY, 32OZ #11888	248	EA						$0.44	$109.12	IMPACT	4906	-78.43%					
20	FRESHENER, TIMEMIST REFILL - NATIVE MANGO #TMS2960	134	EA						$2.88	$385.92	CLAIRE	CL116	-35.43%					

Title: JANITORIAL SUPPLIES - CITYWIDE
Bid # SC-0288-19
Bid Date: 12/19/18
Buyer: Chelsey Fleming
No. Invited: 11 No. Received: 6 No Bids: 0
Recorded By: RENATA BARNETT

				FRAMCO SERVICES, LLC.					SOUTHEASTERN PAPER GROUP					THREEZ COMPANY, LLC.				
ITEM	DESCRIPTION	Est. QTY	UoM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE
21	CLEANER MULTI-PURPOSE CONCENTRATE #G4228235	155	GAL						$6.93	$1,074.15	LYNX	LX-0402	-48.48%					
22	CLEANER BOWL, GREEN EMULSION #13005	121	QT						$2.64	$319.44	LYNX	LX-0554	-36.39%					
23	CLEANER GLASS 18.5OZCAN, W/O AMMONIA #BWK341-A	154	CS						$25.73	$3,962.42	LYNX	LX-1902	-8.50%					
24	PAD SCOURING, 20PK, 60CS #20944	69	CS						$18.73	$1,292.37	ROYAL	S-960	-57.74%					
25	INSECTICIDE WASP, AEROSOL, 14OZ, 12CN/CS #U17571	34	CS						$37.68	$1,281.12	ABC	LX 3000	-44.00%					
26	GLOVES CLEAR PLASTIC, DSPB, LG, 100/BX BWK370L	2	BOX						$3.63	$7.26	AMERICARE	399-3	-55.24%					
27	CLEANSER SCOURING COMET, 24/CS #PGC32967	93	CS						$29.54	$2,747.22	PROCTOR & GAMBLE	32967	-23.79%					
28	CLEANER FLOOR, NEUTRAL #32200796	140	GAL						$7.09	$992.60	LYNX	0301	-40.47%					
29	FRESHENER,GLADE,SUPER-FRESH,13OZ,AEROSOL #DRK94782	337	CAN						$3.33	$1,122.21	JOHNSON DIVERY	94782	-19.57%					
30	CLEANER SPIC-N-SPAN, 12/CS #PGC31973 - NO SUBSTITUTE	53	CS						$84.40	$4,473.20	PROCTOR & GAMBLE	31973	-24.73%					
31	SOAP SOFTSOAP, 7.5OZ, PUMP DISPENSER #S-11742 - NO SUBSTITUTE	39	EA						$2.83	$110.37	GP	11742	-24.53%					
32	CLEANER SIMPLE GREEN, GALLON, 4/CS #SMP-30301	53	CS						$63.40	$3,360.20	SIMPLE GREEN	30301	-30.00%					
33	URINAL SCREEN W/BLOCK,12/CS #FRS-12-USPB	56	CS						$19.48	$1,090.88	HOSPECO	AWSP007	-25.90%					
34	DISINFECTANT LYSOL AEROSOL, 12CN/CS #79329 - NO SUBSTITUTE	66	CS						$78.39	$5,173.74	LYSOL	79329	-21.00%					
35	SOAP HAND GREASE SOLVENT, 17OZ/CN 12/CS #GOJO-1132-12 - NO SUBSTITUTE	12	CAN						$2.87	$34.44	GOJO	1132	-13.29%					
36	SOAP DISHWASHING LIQUID, JOY, 50OZ, 6/CS #PGC45114 - NO SUBSTITUTE	32	CS						$35.18	$1,125.76	PROCTOR & GAMBLE	45114	-20.05%					
37	SOAP HAND SANITIZER, PURELL, 800ML, 12/CT #GOJ-965709657 12 - NO SUBSTITUTE	2	CTN						$115.00	$230.00	GOJO	9657	-10.89%					
38	CLEANER DETERGENT-LIQUID TIDE, 100OZ, 4/CT #PGC13878 - NO SUBSTITUTE	216	CTN						$54.43	$11,756.88	PROCTOR & GAMBLE	13878	-44.68%					
39	DISINFECTANT LEMON, 4BTL/CS #S-7144	5	CS						$27.83	$139.15	ABC	LX0304	-71.32%					
40	GARBAGE CAN PLASTIC, 44GAL, W/LID (LID #264500GY) #2645-60	18	EA						$49.33	$887.94	IMPACT	7744	-33.71%					
41	BLEACH CLOROX, 120OZ, 3/CASE #CLO02490 - NO SUBSTITUTE	3	CS						$14.03	$42.09	CLOROX	02490	-15.74%					
42	FRESHENER, TIMEMIST REFILL - BAYBERRY #TMS2521	168	EA						$2.23	$374.64	TIME MIST	TMS2521	-48.85%					
43	FRESHENER, TIMEMIST REFILL - VOODOO BERRY #TMS2965	72	EA						$2.23	$160.56	TIME MIST	TMS2965	-50.00%					
44	CLEANER GLASS, WINDOW, 1GAL #BWK 3714A	28	GAL						$3.94	$110.32	LYNX	LX0403	-47.47%					
45	FRESHENER, TIMEMIST REFILL - CHERRY #TMS2517	72	EA						$2.23	$160.56	TIME MIST	TMS2517	-50.00%					
46	FRESHENER, TIMEMIST REFILL - BABY POWDER #TMS2512	72	EA						$2.23	$160.56	TIME MIST	TMS2512	-50.77%					

Title: JANITORIAL SUPPLIES - CITYWIDE
Bid # SC-0288-19
Bid Date: 12/19/18
Buyer: Chelsey Fleming
No. Invited: 11 No. Received: 6 No Bids: 0
Recorded By: RENATA BARNETT

				FRAMCO SERVICES, LLC.					SOUTHEASTERN PAPER GROUP					THREEZ COMPANY, LLC.				
ITEM	DESCRIPTION	Est. QTY	UoM	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE
47	REPELLENT DEEPWOODS OFF, 10HR, 6OZ, 12CN/CS #HG-53655	55	CS						$49.86	$2,742.30	LYNX	AERO BUG OFF	-36.48%					
48	POLISH METAL, BRASSO, 6OZ #76523 - NO SUBSTITUTE	55	CAN						$2.40	$132.00	RICKET KENSER	BRASSO	-32.96%					
49	FRESHENER, TIMEMIST REFILL - COUNTRY GARDEN #TMS2522	66	EA						$2.23	$147.18	LYNX	TMS2522	-59.16%					
50	SOAP HAND SANITIZER, 2000ML, 4/CT #GOJO-2156-04 - NO SUBSTITUTE	14	CTN						$40.82	$571.48	GOJO	2156-04	-18.44%					
51	GARBAGE CAN HD GALVANIZED, 20GAL, W/LID #GGC20	60	EA						$16.34	$980.40	FLA HARDWARE	20GAL GGC-20	11.84%					
52	INSECTICIDE ANT & ROACH, AEROSOL, 12CN/CS #AMRA 423-70	24	CS						$34.91	$837.84	ABC	ASSAULT II	-39.29%					
53	CLEANER OVEN 19OZ AEROSOL,12/CS #DRK-91206	40	CS						$36.08	$1,443.20	CLAIRE	CL826	3.71%					
54	PLUNGER #UN58201	1	EA						$8.41	$8.41	IMPACT	9200	111.84%					
55	SOAP HAND SANITIZER,1000ML,6/CT #GOJO-6803-03	1	CTN						$39.73	$39.73	GOJO	6803	-55.65%					
56	FRESHENER, TIMEMIST REFILL DISPENSER #TMS19070	10	EA						$17.58	$175.80	TIME MIST	19070	-63.56%					
57	WIPES, SANITIZING, LYSOL #REC61146 - NO SUBSTITUTE	13	PKG						$3.98	$51.74	LYSOL	REC-61146	90.03%					
58	SOAP REFILL, PINK & KLEAN,DISPENSER #GOJO-9034	8	EA						$12.56	$100.48	GOJO	9034	-57.34%					
59	CLEANER DEGREASER, AEROSOL #03100	8	CS						$44.83	$358.64	CLAIRE	JINX HEAVY DEGREASER	-45.79%					
60	SOAP HAND LEMON PUMICE CLEANER, 6/CS #GOJO-0915	18	CS						$90.93	$1,636.74	GOJO	#0915	-20.20%					
61	SOAP BAR, LAVA,4OZ,UNWRAP,48/CS #10383	11	CS						$42.74	$470.14	LAVA	10383	-48.09%					
62	SOAP REFILL, RICH PINK FOAM, 2000ML #GOJO-2157-06 - NO SUBSTITUTE	9	CTN						$59.57	$536.13	GOJO	2157	-13.06%					
63	REPELLENT SKINTASTIC, PUMP, 12CN/CS #CBO183357	14	CS						$78.43	$1,098.02	SKINTASTIC	CBO-183357	8.45%					
64	GARBAGE CAN HD GALVANIZED, 20GAL, W/LID #GGC20	11	EA						$16.34	$179.74	FLA HARDWARE	20GAL GGC-20	-1.21%					
65	MAT HD RUBBER 32 X 42, OUTDOOR #3242	28	EA						$19.36	$542.08	APPACHE	3242	-51.37%					
66	CLEANER CARPET & RUG SHAMPOO #32210090	10	GAL						$8.05	$80.50	LYNX	LX-18	-34.82%					
67	GARBAGE CAN HD GALVANIZED, 30GAL, W/LID #12163	1	EA						$34.10	$34.10	FLA HARDWARE	12163	80.33%					
68	REPELLENT 10HR INSECT PUMP, 20OZ, 12CN/CS #CBO18357	1	CS						$49.36	$49.36	ABC	AERO BUG OFF	-24.76%					
69	SOAP SOFTSOAP, REFILL, 1GAL #CPC01901 - NO SUBSTITUTE	1	GAL						$12.60	$12.60	SOFTSOAP	01903	-22.79%					
70	GLOVES RUBBER, HOUSEHOLD, LG #BWK242L	1	DZ						$6.84	$6.84	AMERICARE	599-3	-55.70%					
71	POLISH FURNITURE, DUST PLUS, 17OZ #DRK94752	39	CAN						$3.01	$117.39	CLAIRE	75189	-27.29%					
72	GLOVES CLEAR PLASTIC, DSPB, MED, 100/BX #BWK370MJ	1	BX						$3.63	$3.63	AMERICARE	399-3	-70.07%					
73	SPONGE CELLULOSE, 4 X 6, 24/CS #C31M	1	CS						$41.49	$41.49	3-M	C31M	34.40%					
74	POLISH FURNITURE, LEMON PLEDGE, 12/CS #DRK5783074	4	CS						$39.93	$159.72	ABC	LEMON POLISH	2.44%					
75	SOAP, GOJO8565-2 - NO SUBSTITUTE	240	CS						$37.58	$9,019.20	GOJO	8565-2	-15.85%					
76	DETERGENT, LAUNDRY, PUREX, EA/GAL, DIA 06354	40	EA						$38.46	$1,538.40	LYNX	LX-0502	-49.88%					

Title: JANITORIAL SUPPLIES - CITYWIDE
Bid # SC-0288-19
Bid Date: 12/19/18
Buyer: Chelsey Fleming
No. Invited: 11 No. Received: 6 No Bids: 0
Recorded By: RENATA BARNETT

ITEM	DESCRIPTION	Est. QTY	UoM	FRAMCO SERVICES, LLC. UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	SOUTHEASTERN PAPER GROUP UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE	THREEZ COMPANY, LLC. UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	ITEM	% OVER CURRENT PRICE
77	GLOVE, BLACK NITRILE, SIZE SMALL, SAFSEM-BKNF102, BOX	1051	BX						$4.83	$8,940.33	AMERICARE	1400 BLACK NITRILE	-11.54%					
78	GLOVE, BLACK NITRILE, SIZE MEDIUM, SAFSEM-BKNF103, BOX	5940	BX						$4.83	$28,690.20	AMERICARE	1401 BLACK NITRILE	-11.54%					
79	GLOVE, BLACK NITRILE, SIZE LARGE, SAFSEM-BKNF104, BOX	9058	BX						$4.83	$43,750.14	AMERICARE	1402 BLACK NITRILE	-11.54%					
80	GLOVE, BLACK NITRILE, SIZE X-LARGE, SAFSEM-BKNF105, BOX	9488	BX						$4.83	$45,827.04	AMERICARE	1403 BLACK NITRILE	-11.54%					
81	HAND WASH, LUXURY: GOJ 5182-03	1	CS						$44.64	$44.64	GOJO	5182	-28.85%					
82	PERMATEX - FAST ORANGE HAND CLEANER, 230-25219, 4 GAL. W/PUMP PER CS.	5	CS						$93.87	$469.35	GOJO	0915-08	-14.69%					
83	PUMICE GOJO CLEANER , 0955 GAL W/PUMP	2	EA						$95.53	$191.06	GOJO	0955	261.04%					
84	LYSOL CRISP SCENT, REC 74828, 12 PER CASE	2	CS						$78.36	$156.72	LYSOL	74828	-36.83%					
85	C-BORAXO HAND POWDER, DIA 02203, 10ES/5LB BOXES PER CASE	4	CS						$59.69	$238.76	BORAXO	02203	-39.65%					
86	DMQ DAMP MOP CLEANER, SPA 1062-04, 4 PER CASE	1	CS						$38.41	$38.41	SPARTAN	1062-4	-27.42%					
87	RENOWN BLAST CLEANER AND DEGREASER, REN02872, 4 PER CASE	1	CS						$19.41	$19.41	LYNX	LX-0552	-70.68%					
88	DEGREASER, TOL471, 4GAL/CASE	1	EA						$19.41	$19.41	LYNX	LX-0553	-60.80%					
89	DISPENSER FOR FOAM SOAP: WHITE, GOJO FMX-12; GOJ515006	1	EA						$15.36	$15.36	GOJO	GOJ515006	-58.48%					
90	DISPENSER FOR FOAM SOAP; BLACK; GOJ515506	42	EA						$8.10	$340.20	GOJO	5155	-79.04%					
91	GLOVE, BLACK NITRILE, SIZE XX-LARGE, SAFSEM-BKNF106, BOX	600	BX						$4.93	$2,958.00	AMERICARE	1400 BLACK NITRILE	-17.83%					
	TOTAL GROUP 3 - ITEMS 1 THROUGH 91:									$331,129.49								

	FRAMCO SERVICES, LLC.	SOUTHEASTERN PAPER GROUP	THREEZ COMPANY, LLC.
TERMS	NET 20	NOT STATED	NET 1
DELIVERY	3 BUSINESS DAYS	5 BUSINESS DAYS	10 BUSINESS DAYS
CONFLICT OF INTEREST	YES	YES	YES
INSURANCE ACKNOWLEDGEMENT FORM	YES	NOT PROVIDED	YES
GROUP 1 SAMPLES	NO - SEE BID EXPLANATION	YES	YES
ADDENDUMS 1	YES	YES	YES
NOTES			VENDOR IS REJECTED FOR GROUP 1 FOR QUOTING NON COMPATIBLE ITEMS, SPECIFICALLY FOR ITEMS 2, 3 AND 9

TERMS AND CONDITIONS

CITYWIDE JANITORIAL SUPPLIES

1. SCOPE

The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source of supply for the items/services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for Janitorial Supplies as listed in the bid documents.

2. AWARD

Award will be **BY GROUP** to the lowest responsive, responsible bidder(s). Bidders must bid on all items in a Group to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is one (1) year from date of award with three (3) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. MINIMUM REQUIREMENTS

Vendors should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. Vendor shall provide proof of applicable local business license.

b. Vendor must provide validation that they have been in the business of providing these items and similar janitorial products for a minimum of twelve (12) months prior to the bid opening date.

c. Vendor MUST maintain a warehouse, and must have stock of at least 50% of the items specified herein (or equivalent items) at the time of bid submission. The City of Jacksonville reserves the right to make a site visit at any time during the contract period to determine if a bidder meets and maintains these requirements.

5. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

7. DELIVERY

Delivery will be to various city locations within Duval County. A packing list shall accompany all shipments, which shall indicate, at a minimum , the following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

9. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents. In case of errors, unit prices will govern. Proposals in which the prices obviously are unbalance will be rejected.

10. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

SPECIFICATIONS
CITYWIDE JANITORIAL SUPPLIES

1. SCOPE OF WORK

The City of Jacksonville Procurement Division is soliciting bids from qualified janitorial supply vendors for the supply of, and firm price agreement for various janitorial supplies as outlined in the bid documents. Items include, but are not limited to brooms, brushes, mops, dust pans, paper towels, tissue, hand soap, cleaning supplies, rubber gloves, cups, plastic ware, etc.

Where not otherwise specified, all items should be standard commercial grade quality, size and dimensions for the janitorial industry. The City reserves the right to make the final determination as to whether products are considered standard, as well as the right to **ADD** or **REMOVE** items as needed during the contract period.

The basis of award is by group to the lowest responsive, responsible bidder. Vendors **MUST** bid on all items in a group to be considered for award of that group. Vendors are to provide one price for each item. Providing MORE than one price for any item is just cause for the vendor to be rejected for that group. Freight for all orders shall be the responsibility of the vendor and should be factored into the items quoted on. All awards are subject to availability of funds.

2. RESPONSE REQUIREMENTS

All discrepancies or questions in regards to the Specifications or Bid Proposal Form MUST be submitted in writing to the Purchasing Analyst, at RubenO@coj.net. The deadline for questions is December 05, 2018.

All samples required for Group 1 MUST be delivered seven (7) days prior to bid opening with the following information on the outside of the container:

- Container must be sealed
- Container must have the vendor name and contact information
- Container must be address to the attention of the Purchasing Analyst
- Container must be time stamped on delivery

3. AWARD REQUIREMENTS

Ninety (90) percent of all orders must be delivered within three (3) to five (5) business days of receipt of Purchase Order and NO backorders shall extend beyond ten (10) business days. The items to be purchased against this solicitation are utilized citywide. The expectation IS that the awarded vendor will maintain sufficient stock in order to facilitate delivery within the specified timeframe. Should the awarded bidder fail to deliver as required, the City reserves the right to make necessary purchases outside of the contract. Continuous failure to deliver product as specified above will be considered justification to rescind the contract and award to the next responsive, responsible bidder.

NO items will be substituted for out of stock items without prior APPROVAL from Procurement. All products shall be delivered in the ordering unit of measure (case, boxes, carton, each, etc.) as per the purchase order or product will be returned. Pick-up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

Delivery of these items will be made to numerous City locations within the Jacksonville/Duval County Area. A current list of possible City delivery locations is enclosed. The list is not inclusive of all locations, therefore the City reserves the right to add to or remove delivery locations as needed during the contract period.

4. SPECIFICATIONS

4.1. GROUP 1: PAPER SUPPLIES

Vendors must be able to supply the City with paper products for the items listed under Group 1 of the bid proposal form. These items include, but are not limited to tissue, toilet seat covers, paper towels and hand towels, etc. No one brand of paper products is specified, however; vendors MUST submit samples of tissue and paper towels at least seven (7) days prior to bid opening to be considered. Failure to provide samples is justification to reject bid for this group.

Products bid may be as specified or alternate equivalent products. If an alternate product is bid, the manufacturer and identifying item number must be provided in the section of the bid proposal form titled "Description of Item Offered."

Vendors bidding on items in Group 1 will be expected to perform certain value-added functions, which mostly fall outside of the normal receiving /pick and pack environment. These tasks may be handled by current staff, along with normal day to day responsibilities. Unless a project demands exceptional effort, the vendor may be asked to perform these tasks without special compensation. These value-added functions include, but are not limited to:

- Providing disaster recovery relief to using agencies
- Providing short-term storage
- Providing special distributions

4.2. GROUP 2: BROOMS, MOPS, BRUSHES, BAGS, ETC.

The janitorial supplies listed under Group 2 include, but are not limited to brooms, dust pans, brushes, mops, buckets, paper bags and accessories of the same. Vendors must be able to supply the City with these items as listed on the bid proposal form for Group 2.

Products bid may be as specified or alternate equivalent products. If an alternate product is bid, the manufacturer and identifying item number must be provided in the section of the bid proposal form titled "Description of Item Offered."

4.3. GROUP 3: CLEANING SUPPLIES

The janitorial supplies listed under Group 3 include, but are not limited to hand soap, disinfectants, toilet bowl cleaner, scouring pads, gloves, laundry detergent, bleach and fresheners. Vendor MUST be able to provide the Material Safety Data Sheets (MSDS) upon request from Procurement.

Products bid may be as specified or alternate equivalent products. If an alternate product is bid, the manufacturer and identifying item number must be provided in the section of the bid proposal form titled "Description of Item Offered."

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

January 18, 2019

2400 Bedle Place
Linden, NJ 07036

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Central Poly-Bag Corp.

CONTACT NAME: Andrew Hoffer

BID NUMBER: SC-0288-19

NAME OF BID: Citywide Janitorial Supplies

DATE OPENED: December 19, 2018

REASON FOR REJECTION:

Vendor is rejected for Group 1 for not bidding on all items in the group as specified in the Terms and Conditions (2. Award) and the Specifications (1. Scope of Work).

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, AT CFLEMING@COJ.NET.

ANALYST'S SIGNATURE: _____
CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Friday, January 18, 2019 1:05 PM
To: 'bids@centralpoly.com'
Subject: SC-0288-19 Citywide Janitorial Supplies
Attachments: Central Poly Corp Notification.pdf

Good afternoon,

Please see the attached rejection notification for subject bid.

Chelsey Fleming
Manager of Purchasing Svcs., Asst.
Procurement Division
City of Jacksonville
cfleming@coj.net

CITY OF JACKSONVILLE

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

January 18, 2019

1225 W. Beaver Street
Jacksonville, FL 32204

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Threez Company, LLC.

CONTACT NAME: Hanan Hamed-Furqan

BID NUMBER: SC-0288-19

NAME OF BID: Citywide Janitorial Supplies

DATE OPENED: December 19, 2018

REASON FOR REJECTION:

Vendor is rejected for Group 1 for bidding non-compatible items, specifically items 2, 3 and 9 that do not meet the sizing needed or match the product description as listed in the bid documents.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, AT CFLEMING@COJ.NET.

ANALYST'S SIGNATURE: _____
CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Friday, January 18, 2019 1:04 PM
To: 'Hanan Hamed-Furqan'
Subject: SC-0288-19 Citywide Janitorial Supplies
Attachments: Threez Company Notification.pdf

Good afternoon,

Please see the attached rejection notification for subject bid.

Thank you,
Chelsey Fleming
Manager of Purchasing Svcs., Asst.
Procurement Division
City of Jacksonville
cfleming@coj.net

CITY OF JACKSONVILLE