SUBJECT: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0288-19

OPEN DATE: 12/19/2018

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:

Due to the volatility of the janitorial supply chain, Southeastern Paper Group has requested unit price increases for certain contract items.

Request approval of the unit price increases as noted on the attached spreadsheet. Total not-to-exceed award amount will remain unchanged at $2,688,021.00. Period of service will be from date of award through February 3, 2023.

Funding for this award will be encumbered from various agencies and accounts and executed by Purchase Orders.

Attachments: Recommendation Memo, Unit Price Spreadsheet, Previous Awards

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY 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 W. Pease, Division Chief, Procurement Division

From: David Klages, Purchasing Analyst

Date: August 12, 2022

Subject: SC-0288-19 Citywide Janitorial Supplies

Due to the volatility of the janitorial supply chain, Southeastern Paper Group has requested unit price increases for certain contract items (please see the attached spreadsheet showing the requested increase percentage and the revised unit price).

Request approval of the unit price increases as noted above. The total not-to-exceed expenditure amount will remain unchanged at $2,688,021.00. The period of service will be from the date of award through February 3, 2023.

Funding for this award will be encumbered from various agencies and accounts and executed by Purchase Orders.

Thank you for your assistance and consideration in this matter.

CC: Annette Leslie-Burney
Manager of Purchasing Services, Assistant
Procurement Division

SC-0288-19 Citywide Janitorial Supplies
Southeastern Paper Group
Renewal 3 with August 2022 Increases

Item	Description	UoM	Renewal 3 Unit Price	Increase % - August 2022	Revised Unit Price - August 2022
	GROUP 1 - PAPER SUPPLIES (POA-71595-22)				
1	TOILET PAPER: ROLL, WHITE, SINGLE PLY, 96 ROLLS/CASE. TORK ESSITY - TS1636S **Canceled on 7/21/22 - see Line 47.	CS	$40.26	N/A	N/A
2	TOILET PAPER: ROLL, WHITE, 2- PLY, 96 ROLLS/CS. RESOLUTE TISSUE - ATLAS250	CS	$38.08	18%	$44.94
3	TOILET PAPER: JUMBO ROLL, ROLL, 3.875" X 1000', 2 PLY, 12 ROLLS/CS. RESOLUTE TISSUE - ATLAS700	CS	$24.73	18%	$29.18
4	TOILET SEAT COVER: WHITE, 1/2 FOLD, DISPOSABLE, 5,000/CS. HOSPECO - DS-5000	CS	$33.81	24%	$41.92
5	FACIAL TISSUE: 2-PLY, 7.5" X 8.2", 100/BOX, 72 BOXES/CASE. ATLAS030A	CS	$15.07	12%	$16.88
6	SANITARY NAPKINS: INDIVIDUALLY WRAPPED, #8 FOR COIN MACHINE, 250/CS. HOSPECO - GARDS #8-248	CS	$30.60	31%	$40.09
7	SANITARY NAPKINS: (INMATE SUPPLIES) INDIVIDUALLY WRAPPED, MAXI SANITARY NAPKINS, INDIVIDUALLY WRAPPED, SEMI-TRANSPARENT WRAPPING, 250/CS. HOSPECO - 250IM	CS	$15.98	28%	$20.46
8	HAND TOWEL, MULTI-FOLD, NATURAL: 9.5" X 9.1", NATURAL, SINGLE PLY, 4000/CS. TORK ESSITY - MK-520	CS	$16.74	18%	$19.76
9	HAND TOWEL, C-FOLD, WHITE: 13 - 13" X 10.13", WHITE, SINGLE PLY, 2400/CS. CASCADE - H180	CS	$17.26	18%	$20.37
10	HAND TOWEL, SINGLE-FOLD, NATURAL: 10.3" X 9.1", NATURAL, SINGLE PLY, 4000/CS. TORK ESSITY - SK1850A	CS	$16.41	18%	$19.36
11	BROWN TOWEL, ROLL PAPER: 8" X 800', 6 ROLLS/CS. TORK ESSITY - RK-8002	CS	$20.95	18%	$24.72
12	WHITE TOWEL, ROLL PAPER: 7.875" X 350', 12 ROLLS/CS. CASCADE - H230	CS	$22.96	18%	$27.10
13	PLATES HEAVY DUTY, 10", 125/PK. DIXIE - SXP10W	PKG	$62.06	0%	$62.06
14	CUPS STYROFOAM, 10OZ, 1000/CS. DART - 10J10	CS	$29.07	0%	$29.07
15	CUPS STYROFOAM 12OZ,1000/CS #12J12, MFG. DART	CS	$32.25	0%	$32.25
16	CUPS WHITE PLASTIC 16OZ, 1000/CS. FABRI KAL - RK16	CS	$40.55	0%	$40.55
17	CUPS CLEAR HARD PLASTIC, 9OZ, 500/CS. FABRI KAL - 262010	CS	$48.30	0%	$48.30
18	FORKS CLEAR PLASTIC, 1000/CS. D&W FINE PAK - CLEAR HEAVY 004127	CS	$33.16	0%	$33.16
19	ALUMINUM FOIL, 18 MICRON HEAVY DUTY. ANCHOR - 6402185	EA	$32.71	22%	$39.91
20	LINER PAPER WAXED SANITARY BAG 9x10, 250/CASE. HOSPECO - RCP6141	CS	$32.87	0%	$32.87
21	TOILET PAPER DISPENSER. TORK ESSITY - 5402	EA	$18.27	0%	$18.27
22	TOILET PAPER SPINDLE, P15-407 BRADLEY	EA	$4.61	0%	$4.61
23	STAINLESS STEEL JUMBO ROLLS DISPENSER TWIN 9. BOBRICK - 2892	EA	$39.78	0%	$39.78
24	2 ROLL TOILET TISSUE DISPENSER. BOBRICK - 2888	EA	$51.14	0%	$51.14
25	SLIM DESIGN JUMBO ROLLS DISPENSER TWIN 9" (BLACK PEARL). SAN JAMAR - R4090TBK	EA	$37.01	0%	$37.01
26	TOWEL DISPENSER. Tork - 73TR	EA	$30.11	0%	$30.11
27	SANITIZER TOILET RIM HANGER. HOSPECO 08411	BX	$10.54	0%	$10.54
28	WHITE TOILET SEAT COVER, WALL MOUNTED PLASTIC DISPENSER. HOSPECO - HG1-2	EA	$11.36	0%	$11.36
29	WIPER TOWEL. CASCADE 12X12	CS	$55.72	0%	$55.72
30	ZIPLOCK STORAGE BAGS, 1GAL, 10 BOXES OF 10 (100 PER CASE) ELKAY - F21012G	CS	$57.46	0%	$57.46
31	Georgia-Pacific 54338 Push Paddle Paper Towel Dispenser	EA	$42.41	0%	$42.41
32	Tork 59TR Twin Bath Tissue Roll Dispenser	EA	$28.30	0%	$28.30
33	Resolute Smart Toilet Tissue, White, 2-Ply, 500' per roll, 96 rolls per case	CS	$38.08	18%	$44.94
35	Resolute Smart Toilet Tissue, Jumbo roll, White, 2-Ply, 1,000' per roll, 12 rolls per case	CS	$24.73	18%	$29.18
35	Resolute Smart Multi-Fold Hand Towels, Natural, 9 1/8" x 9 1/2", 250', 16 rolls per case	CS	$16.74	18%	$19.76
36	Resolute Smart Kraft Towels, Brown, 8" x 800', 6 rolls per case	CS	$20.95	18%	$24.72

SC-0288-19 Citywide Janitorial Supplies
Southeastern Paper Group
Renewal 3 with August 2022 Increases

Item	Description	UoM	Renewal 3 Unit Price	Increase % - August 2022	Revised Unit Price - August 2022
37	Morsoft White Paper Towel, 8" x 350', 12 rolls per case	CS	$22.96	18%	$27.10
38	NETCHOICE White Paper Towel, 8" x 350', 12 rolls per case	CS	$22.96	18%	$27.10
39	TORK MF Towel Dispenser 73TR	EA	$30.11	0%	$30.11
40	105065 TORK PEAKSERVE HAND TOWEL, WHITE, 1 PLY, 12/CASE	CS	$48.11	5%	$50.52
41	12021502 10" JUMBO 2PLY T/TISSUE, ADVANCED ECOLOGO 1,600', 6/CASE	CS	$33.21	18%	$39.19
42	HOUSEHOLD PAPER TOWEL: SMART 600100, 30 ROLLS/CS, WHITE, 2-PLY, 63FT/ROLL	CS	$22.98	18%	$27.11
43	TORK MINI TISSUE, 751' ROLLS, 12/CASE	CS	$38.14	18%	$45.01
44	TORK WHITE PAPER TOWELS, 700' ROLLS, 6/CASE	CS	$46.41	12%	$51.98
45	TOILET PAPER: ROLL, WHITE, 2- PLY, 4.1" x 3.5", 500 SHEETS, 96 ROLLS/CS. HEAVENLY SOFT 410001 **Added on 3/7/22.	CS	$38.97	15%	$44.82
46	TOILET PAPER: ROLL, WHITE, 2- PLY, 80 SHEETS, 80 ROLLS/CS. TORK 2461200 **Added on 3/15/22.	CS	$39.72	15%	$45.68
47	TOILET PAPER: ROLL, WHITE, 1- PLY, 80 ROLLS/CS. GEORGIA-PACIFIC 14580/01 **Added on 7/21/22.	CS	$54.35	8%	$58.70
	GROUP 2 - JANITORIAL PRODUCTS - BROOMS, MOPS, ETC. (POA-71596-22)				
1	BROOM, PUSH FLOOR: 18" WITHOUT HANDLE. ODELL - FC18G	EA	$7.73	8%	$8.35
2	BROOM, PUSH FLOOR 24": WITHOUT HANDLE. ODELL - BP24	EA	$10.08	8%	$10.89
3	BROOM, STREET: PLASTIC WITHOUT HANDLE. ODELL - BP24	EA	$10.08	8%	$10.89
4	BROOM, WAREHOUSE: W/1 1/8" DIAMETER HANDLE. ODELL #32 WAREHOUSE	EA	$8.57	8%	$9.26
5	BROOM, WHISK 8". ODELL - F10001	EA	$3.09	8%	$3.34
6	BRUSH, COUNTER 8". ODELL - CD-FP8	EA	$3.96	8%	$4.28
7	BRUSH, TOILET BOWL OVER ALL LENGTH 21". ODELL - SBB-12T	EA	$3.31	8%	$3.57
8	BRUSH, TRUCK: W/RUBBER BUMPER, POLY BRISTLE. ODELL - TB100	EA	$9.82	8%	$10.60
9	BUCKET: 10 QT. GALVANIZED. IMPACT - 410	EA	$17.20	8%	$18.58
10	BAG, BROWN PAPER: 6 LBS, 6 x 3 5/8 x 11 1/16. KRAFT DURO - 6LB	BD	$16.06	32%	$21.20
11	BAG, BROWN PAPER: 16 LBS, 7 3/4 x 4 13/16 x 16, 16# KRAFT DURO - 18405	BD	$21.44	32%	$28.31
12	BAG, BROWN PAPER: 25 LBS, 8 1/4 x 5 1/4 x 18, 25# KRAFT DURO - 18421	BD	$27.40	32%	$36.17
13	DUST MOP HEAD: 24", LOOPED END. RUBBERMAID - J15	EA	$18.24	8%	$19.70
14	DUST MOP HEAD FRAME: 24". RUBBERMAID - FGM253	EA	$5.75	8%	$6.21
15	DUST PAN, PLASTIC: 12 LB. IMPACT - #700	EA	$3.26	8%	$3.52
16	HANDLE: BROWN, WOOD THREADED, 15/16" x 60". ODELL - 0860	EA	$4.07	8%	$4.39
17	HANDLE, MOP: FIBERGLASS, SPEED CHANGE, 1" x 60". RUBBERMAID - FGH-146	EA	$9.89	5%	$10.38
18	HANDLE, MOP: QUICK CHANGE , METAL HEAD 52". ODELL - C-952	EA	$7.65	5%	$8.03
19	HANDLE, MOP: QUICK CHANGE, METAL HEAD, 60". ODELL - C-960	EA	$7.65	5%	$8.03
20	HANDLE, PUSH BROOM: METAL TIP, 15/16" x 60". ODELL - 0160	EA	$3.74	5%	$3.93
21	HANDLE, STREET BROOM: TAPERED TIP, 1 1/8" x 60". ODELL - 0860	EA	$3.98	5%	$4.17
22	HANDLE, MOP: 60" X1-1/8" JANITOR WET WOOD HANDLE 12EA/CS. CONTINENTAL - A70902	EA	$7.58	5%	$7.96
23	MOP HEAD: 70% COTTON. CONTINENTAL - A11111	EA	$3.25	5%	$3.41
24	MOP HEAD: RAYON. CONTINENTAL - A02912	EA	$5.92	5%	$6.22
25	MOP, DECK: 1 1/8" x 60", WOODEN HANDLE, 4-PLY. RUBBERMAID - FGG042	EA	$8.92	5%	$9.36
26	MOP WRINGER & BUCKET COMBO. IMPACT - 226-312	EA	$47.45	12%	$53.14

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27	MOP HEAD WHITE COTTON CUT ENDS 12/CS. CONTINENTAL - A401132	EA	$5.57	5%	$5.84
28	BRUSH, TOILET BOWEL: OVERALL LENGTH 17". CONTINENTAL - J50717	EA	$1.52	8%	$1.64
29	MOP, WET. CONTINENTAL - 401132	EA	$5.61	5%	$5.89
30	MOP, STD 4 PLY BLEND LOOP, LARGE. CONTINENTAL - A11203	EA	$5.50	5%	$5.77
31	SQUEEGEE DUAL MOSS 18", 10 EA. ODELL - SQF-18B	EA	$6.72	12%	$7.52
	GROUP 3 - CLEANING SUPPLIES (POA-71597-22)				
1	DISINFECTANT PINE OIL 20%,6/CS. CLOROX - CLO35418 (THREE (3) 144oz BOTTLES PER CASE)	CS	$34.43	14%	$39.25
2	CLEANER CLOROX CLEANUP BLEACH SPRAY, 32OZ. CLOROX - 35417 (NINE (9) 32oz PER CASE)	CS	$35.67	15%	$41.02
3	COMPOUND OIL ABSORBENT, 40/BG. INDUSTRIAL DISTRIBUTOR - L-40	BAG	$12.61	0%	$12.61
4	BLEACH 5% CHLORINE, 6 GALLON/CASE. AUSTIN KIK - 6% GERMICADLE	CS	$13.00	24%	$16.12
5	CLEANER CLOROX WIPES, DISINFECTING, 35/PK. #CL001593 (TWELVE (12) 35 count PER CASE)	CS	$34.15	15%	$39.28
6	WIPES HAND, SANI-CLOTH PLUS, 160/TUB. SANI CLOTH - #22884 (SIX (6) 200 ct PER CASE)	CS	$46.60	5%	$48.93
7	DISINFECTANT LYSOL AEROSOL, 19OZ. LYSOL - 04650 (TWELVE (12) 19oz PER CASE)	CS	$90.29	41%	$127.31
8	SOAP DISHWASHING LIQUID, DAWN, 50OZ, 6/CS. P&G - PGC-45112	CS	$41.29	14%	$47.07
9	SOAP REFILL, PINK & KLEAN, 800ML, 12/CS. #GOJO-9128-12	CS	$36.68	4%	$38.14
10	SOAP LAUNDRY, TIDE, 33OZ, 15/CS, TIDE - #27782	CS	$85.20	0%	$85.20
11	TRASH PICKUP RETRACTABLE, 36". UNGER - #UNGNN90	EA	$29.04	15%	$33.39
12	SOAP HAND SANITIZER, PURELL, 800MIL, 1/EA. #GOJ-9652-12 (TWELVE (12) PER CASE)	CS	$43.14	10%	$47.45
13	SOAP HAND SANITIZER WATERLESS, POCKET SIZE, 24/CS. #GOJ-9651-24	CS	$49.34	10%	$54.27
14	DISINFECTANT LYSOL LIQUID PUMP, 12CN/CS. LYSOL - 75352	CS	$45.26	0%	$45.26
15	FRESHENER, TIMEMIST REFILL - NATIVE MANGO. CLAIRE - CL116 (TWELVE (12) 7oz PER CASE)	CS	$39.82	8%	$43.01
16	CLEANER MULTI-PURPOSE CONCENTRATE. LYNX - LX-0402 (FOUR (4) 1 gal PER CASE)	CS	$31.94	5%	$33.54
17	CLEANER BOWL, GREEN EMULSION. LYNX - LX-0554 (TWELVE (12) 1 qt PER CASE)	CS	$36.50	5%	$38.33
18	CLEANER GLASS 18.5OZCAN, W/O AMMONIA. LYNX - LX-1902	CS	$29.65	5%	$31.13
19	PAD SCOURING 60/CS (THREE (3) PACKS OF 20) ROYAL - S-960	CS	$21.58	18%	$25.47
20	INSECTICIDE WASP, AEROSOL, 14OZ, 12/CS. ABC - LX-3000	CS	$43.42	10%	$47.76
21	GLOVES CLEAR PLASTIC, DSPB, LG, 100/BX. AMERICARE - 399-3	BOX	$4.18	0%	$4.18
22	CLEANSER SCOURING COMET, 24/CS. #PGC - 32987	CS	$34.04	0%	$34.04
23	CLEANER FLOOR, NEUTRAL. LYNX - 0301 (FOUR (4) 1 gal PER CASE)	CS	$32.68	0%	$32.68
24	FRESHENER, GLADE, SUPER-FRESH, 13OZ, AEROSOL. JOHNSON DIVERY - 94782 (TWELVE (12) PER CASE)	CS	$46.04	0%	$46.04
25	CLEANER SPIC-N-SPAN, 12/CS. #PGC - 31973	CS	$97.25	15%	$111.84
26	SOAP SOFTSOAP, 7.5OZ, PUMP DISPENSER. GP - 11742 (TWELVE (12) PER CASE)	CS	$39.13	41%	$55.17
27	CLEANER SIMPLE GREEN, GALLON, 6/CS. SIMPLE GREEN - 30301	CS	$73.05	0%	$73.05
28	URINAL SCREEN W/BLOCK, 12/CS. HOSPECO - AWSP007	CS	$22.45	0%	$22.45
29	DISINFECTANT LYSOL AEROSOL, 12/CS. 79329	CS	$90.32	41%	$127.36
30	SOAP HAND GREASE SOLVENT, 17OZ/CN 12/CS #GOJO-1132-12 (TWELVE (12) PER CASE)	CS	$39.68	0%	$39.68
31	SOAP DISHWASHING LIQUID, JOY, 50OZ, 6/CS. PGC - 45114	CS	$40.54	12%	$45.40
32	SOAP HAND SANITIZER, PURELL, 800MIL, 12/CS #GOJ-9657-12	CS	$132.51	0%	$132.51
33	DISINFECTANT LEMON, 4BTL/CS. ABC - LX0304	CS	$32.07	15%	$36.88

SC-0288-19 Citywide Janitorial Supplies
Southeastern Paper Group
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34	BLEACH CLOROX, 120OZ, 3/CASE. #CLO02490	CS	$16.17	24%	$20.05
35	FRESHENER, TIMEMIST REFILL - BAYBERRY #TMS2521 (TWELVE (12) PER CASE)	CS	$30.83	8%	$33.30
36	FRESHENER, TIMEMIST REFILL - VOODOO BERRY #TMS2965 (TWELVE (12) PER CASE)	CS	$30.83	8%	$33.30
37	CLEANER GLASS, WINDOW, 1GAL. LYNX - LX0403 (FOUR (4) PER CASE)	CS	$18.16	5%	$19.07
38	FRESHENER, TIMEMIST REFILL - CHERRY #TMS2517 (TWELVE (12) PER CASE)	CS	$30.83	8%	$33.30
39	FRESHENER, TIMEMIST REFILL - BABY POWDER #TMS2512 (TWELVE (12) PER CASE)	CS	$30.83	8%	$33.30
40	POLISH METAL, 8OZ. RICKET KENSER BRASSO (EIGHT (8) 8 oz PER CASE)	CS	$22.12	0%	$22.12
41	INSECTICIDE ANT & ROACH, AEROSOL, 12/CS. ABC ASSAULT II	CS	$40.23	0%	$40.23
42	CLEANER OVEN 19OZ AEROSOL, 12/CS. CLAIRE - CL826	CS	$41.57	15%	$47.81
43	PLUNGER. IMPACT - 9200	EA	$9.69	0%	$9.69
44	SOAP HAND SANITIZER, 1000MIL, 6/CT #GOJO-8803-03	CTN	$45.78	0%	$45.78
45	WIPES, SANITIZING, LYSOL #REC81146 (TWELVE (12) PER CASE)	CS	$55.03	5%	$57.78
46	SOAP REFILL, PINK & KLEAN, DISPENSER #GOJO-9034	EA	$14.47	0%	$14.47
47	CLEANER DEGREASER, AEROSOL. CLAIRE JINX HEAVY DEGREASER	CS	$51.66	0%	$51.66
48	SOAP HAND LEMON PUMICE CLEANER, 6/CS #GOJO-0915	CS	$104.77	0%	$104.77
49	SOAP BAR, LAVA, 4OZ, UNWRAP, 48/CS #10383	CS	$49.25	0%	$49.25
50	SOAP REFILL, RICH PINK FOAM, 2000ML #GOJO-2157-08	CTN	$68.64	0%	$68.64
51	REPELLENT SKINTASTIC, PUMP, 12/CS #CBO - 183357	CS	$90.37	0%	$90.37
52	MAT HD RUBBER 32 X 42, OUTDOOR. APPACHE #3242	EA	$22.31	0%	$22.31
53	CLEANER CARPET & RUG SHAMPOO. LYNX - LX-18 (FOUR (4) 1 gal PER CASE)	CS	$37.10	0%	$37.10
54	REPELLENT 10HR INSECT PUMP, 20OZ, 12/CS. ABC - AERO BUG OFF	CS	$56.88	12%	$63.70
55	SOAP SOFTSOAP, REFILL, 1GAL . SOFTSOAP - 01903 (FOUR (4) PER CASE)	CS	$58.07	10%	$63.88
56	GLOVES RUBBER, HOUSEHOLD. AMERICARE - 599-3	DZ	$7.88	0%	$7.88
57	POLISH FURNITURE, DUST PLUS, 19OZ. CLAIRE - 75189 (TWELVE (12) 19 oz PER CASE)	CS	$41.62	13%	$47.03
58	GLOVES CLEAR PLASTIC, DSPB, MED, 100/BX. AMERICARE 399-3	BX	$4.18	0%	$4.18
59	SPONGE CELLULOSE, 4 X 6, 24/CS. 3M - #C31M	CS	$47.81	0%	$47.81
60	DETERGENT, LAUNDRY, PUREX; EA/5GAL, DIA 06354	EA	$44.32	0%	$44.32
61	PERMATEX - FAST ORANGE HAND CLEANER, 4 GAL. W/PUMP PER CS. GOJO-0915-06	CS	$108.16	0%	$108.16
62	PUMICE GOJO CLEANER, GAL W/PUMP. GOJO-0955 **Canceled on 2/7/22 - see Line 95.	EA	$110.07	N/A	N/A
63	LYSOL CRISP SCENT, 12 PER CASE, LYSOL 74828	CS	$90.29	41%	$127.31
64	C-BORAXO HAND POWDER, TEN (10) 5 LB BOXES PER CASE. BORAXO 02203	CS	$68.78	0%	$68.78
65	DMQ DAMP MOP CLEANER, 4 PER CASE. SPARTAN 1062-04	CS	$44.26	0%	$44.26
66	BLAST CLEANER AND DEGREASER, 4 PER CASE. LYNX LX-0552	CS	$22.37	12%	$25.05
67	DEGREASER, 4GAL/CASE. LYNX - LX-0553	CS	$22.37	12%	$25.05
68	DISPENSER FOR FOAM SOAP; WHITE; GOJO FMX-12. GOJ515006	EA	$17.70	0%	$17.70
69	DISPENSER FOR FOAM SOAP; BLACK. GOJ515506	EA	$9.33	0%	$9.33
70	HAND CLEANER FOAM GREEN, - 2/CASE; GOJO - GOJO-5665-02	CS	$61.91	8%	$66.86
71	POLISH FURNITURE, ABC LEMON POLISH, 12/CS.	CS	$46.01	10%	$50.61
72	FRESHNER, REFILL - 067111 HOSPECO FRESH GARDEN (7 oz., TWELVE (12) PER CASE)	CS	$30.83	0%	$30.83

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Item	Description	UoM	Renewal 3 Unit Price	Increase % - August 2022	Revised Unit Price - August 2022
73	FRESHENER, METERED DISPENSER, 067085 HOSPECO	EA	$20.26	0%	$20.26
74	TRIGGER SPRAY FOR PLASTIC BOTTLE, IMPACT 4906, SPRAYER ONLY - DOES NOT INCLUDE BOTTLE.	EA	$0.51	15%	$0.58
75	HANDI-HOLD BOTTLE WITH GRADUATIONS, IMPACT 218007, 32oz - BOTTLE ONLY - DOES NOT INCLUDE CAP OR SPRAYER.	EA	$0.53	15%	$0.61
76	GOJO GREEN SEAL HAND SOAP - 1865-4 - (FOUR (4) 1gal BOTTLES PER CASE) **5/13/22 - Discontinued per supplier.	CS	$44.25	N/A	N/A
77	SOAP, #GOJO8565-4 (4/CS)	CS	$85.65	8%	$92.50
78	FRESHENER, HOSPECO MANGO, 7 oz. Can (TWELVE (12) PER CASE)	CS	$39.82	5%	$41.81
79	FRESHENER, HOSPECO BAYBERRY, 7 oz. Can (TWELVE (12) PER CASE)	CS	$30.83	5%	$32.38
80	FRESHENER, HOSPECO VOODOO BERRY, 7 oz. Can (TWELVE (12) PER CASE)	CS	$30.83	5%	$32.38
81	FRESHENER, HOSPECO CHERRY, 7 oz. Can (TWELVE (12) PER CASE)	CS	$30.83	5%	$32.38
82	FRESHENER, HOSPECO BABY POWDER, 7 oz. Can (TWELVE (12) PER CASE)	CS	$30.83	5%	$32.38
83	FRESHENER, HOSPECO TROPICAL GARDEN, 7 oz. Can (TWELVE (12) PER CASE)	CS	$30.83	5%	$32.38
84	DRYER SHEETS: 6.4" X 9", 6/CS (160 sheets per box), BOUNCE 80168	CS	$62.60	0%	$62.60
85	GARBAGE CAN, PLASTIC, 44GAL, WITHOUT LID, IMPACT - 7744	EA	$48.40	12%	$54.21
86	GARBAGE CAN LID (LID ONLY) FOR PLASTIC, 44GAL CAN, IMPACT - 7744	EA	$8.44	12%	$9.45
87	SOAP HAND SANITIZER, 2000MIL, 8/CT #GOJO-2156-08	CTN	$94.08	8%	$101.60
88	CLEANER, FOAM, 1250ML. GOJO - #GOJO5165, 4/CS	CS	$65.39	8%	$70.62
89	HAND WASH, LUXURY: GOJ 5162-04, 4/Case	CS	$68.13	8%	$73.58
90	ONE SHOT LOTION SOAP W/ MOISTURIZERS - RUBBERMAID 4013111, 800 ml, 4/CASE	CS	$52.74	8%	$56.96
91	BOTANICAL FOAM SOAP HANDWASH - GO-JO 8816-03, ADX-12, 1250 ml, 3/CASE	CS	$55.67	8%	$60.13
92	CLEANER DETERGENT-LIQUID TIDE, 46OZ, 6/CT. PGC- 13878	CTN	$62.72	12%	$70.24
93	DISINFECTANT - SMART SANI-SURE, LEMON, 1 QT. BOTTLES, 12/CASE	CS	$36.49	0%	$36.49
94	LYSOL DISINFECTING WIPES, LEMON-LIME, RAC99716CT, 80/PACK, 6/CASE	CS	$41.02	0%	$41.02
95	PUMICE GOJO CLEANER, 1-GALLON BOTTLE w/ PUMP, 4/CASE, GOJO-0955 **Added on 2/7/22 - see Item 62.	CS	$110.07	5%	$115.57
96	HAND SOAP, ANTIBACTERIAL, SMART DEFENDER, FOUR (4) ONE-GALLON BOTTLES/CASE **Added on 6/2/22.	CS	$43.28	0%	$43.28

SUBJECT: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0288-19

OPEN DATE: 12/19/2018

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:
Subject bid was awarded on 2/4/19 to Southeastern Paper Group for Groups 1, 2, and 3 in the amount of $660,000.00. Increase in the amount of $70,000.00 awarded on 11/14/19; first renewal option in the amount of $745,330.00 awarded on 1/10/20; second renewal option in the amount of $767,691.00 awarded on 1/7/2; CPI increase awarded on 6/1/21.

Recommend approval to utilize the third and final renewal option with Southeastern Paper Group, including a 7% CPI increase for all items, in the annual not-to-exceed expenditure amount of $445,000.00. Total revised award amount not-to-exceed $2,688,021.00. Period of service will be from February 4, 2022 through February 3, 2023.

This award shall be encumbered from various accounts and executed by purchase order(s).

Attachments: Recommendation Memo, Supplier Email, CPI Summary, Previous Awards

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/27/2022

Teresa R. Echols _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 1-28-22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No 2019-02

SUBJECT: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0288-19

OPEN DATE: 12/19/2018

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:

Subject bid was awarded on 2/4/19 to Southeastern Paper Group for Groups 1, 2, and 3 in the amount of $660,000.00. Increase in the amount of $70,000.00 awarded on 11/14/19; first renewal option in the amount of $745,330.00 awarded on 1/10/20; second renewal option in the amount of $767,691.00 awarded on 1/7/21.

Request approval of a 2.4% CPI increase for all items under subject award due to the volatility of the janitorial supply chain market. Total not-to-exceed expenditure amount will remain unchanged at $2,243,021.00. Period of service will be date of award through February 3, 2022 with one (1) one (1) year renewal option remaining.

This award shall be encumbered from various accounts and executed by purchase order(s).

Attachments: Recommendation Memo, Previous Awards

Analyst: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/27/2021

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/1/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0288-19

OPEN DATE: 12/19/2018

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:
Subject bid was awarded on 2/4/19 to Southeastern Paper Group for Groups 1, 2 and 3 in the amount of $660,000.00. Increase in the amount of $70,000.00 awarded on 11/14/19; first renewal option in the amount of $745,330.00 awarded on 1/10/20.

Recommend approval to utilize the second renewal option with Southeastern Paper Group, including a 3% increase for all items in Groups 1, 2, and 3, in the annual expenditure amount of $767,691.00. Total revised award amount not-to-exceed $2,243,021.00. Period of service will be February 4, 2021 through February 3, 2022 with one (1) one (1) year renewal option remaining.

Group 1, Paper Supplies: $336,522.00
Group 2, Brooms, Mops, Etc.: $47,324.00
Group 3, Cleaning Supplies: $383,845.00

This award shall be encumbered from various accounts and executed by purchase order(s).

Attachments: Recommendation Memo, Supplier's Letter, Basis of Award, Previous Awards

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/7/2021

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 1/7/2021

MR APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
~~For: Mayor Lenny Curry~~
Under Authority of:
Executive Order No: 2019-02

SUBJECT: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0288-19

OPEN DATE: 12/19/2018

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:
Subject bid was awarded on 2/4/19 to Southeastern Paper Group for Groups 1, 2 and 3 in the amount of $660,000.00. Increase in the amount of $70,000.00 awarded on 11/14/19.

Recommend approval to utilize the first renewal option with Southeastern Paper Group, including a 2.1% CPI increase for all items in Groups 1, 2 and 3, in the annual expenditure amount of $745,330.00. Total revised award amount not-to-exceed $1,475,330.00. Period of service shall be February 4, 2020 through February 3, 2021 with two (2) one (1) year renewal options remaining.

Group 1, Paper Supplies: $326,720.00
Group 2, Brooms, Mops, Etc.: $45,945.00
Group 3, Cleaning Supplies: $372,665.00

This award shall be funded by encumbered by various accounts and executed by purchase order(s).

Attachments: Recommendation Memo, Vendor's Letter, CPI Summary, Basis of Award, Previous Awards

Analyst: DAVID KLAGES

RESPECTFULLY SUBMITTED: For- GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/9/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/10/2020

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0288-19

OPEN DATE: 12/19/2018

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 increase award to Southeastern Paper Group in the amount of $70,000.00 to assure sufficient funding for the remainder of the initial contract period. Period of service shall be date of award through February 3, 2020.

Total revised award amount not-to-exceed $730,000.00.

Group 1 – Paper Supplies: $320,000.00
Group 2 – Janitorial Products – Brooms, Mops, Etc.: $45,000.00
Group 3 – Cleaning Supplies: $365,000.00

Funding for this award shall be encumbered by various accounts and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11-14-19

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 11/14/19

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

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 increase Southeastern Paper Group's price for Group 2, Item 13 (BAG, BROWN PAPER: 57 LBS, 12 x 7 x 17, 57# KRAFT DURO OR EQUIVALENT) from $23.27 per bundle to $40.84 per bundle due to a pricing error on the part of the vendor. Total award expenditure not-to-exceed amount shall be unchanged ($660,000.00).

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

Attachments: Recommendation Memo; Email Correspondence; Vendors' Bid Submittals

Analyst: DAVID KLAGES

RESPECTFULLY SUBMITTED: 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 3 MEMBERS DISAPPROVING Ø DATE: 4/11/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 4/11/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

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: CHELSEY FLEMING **RESPECTFULLY SUBMITTED:** 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 3 MEMBERS DISAPPROVING Ø DATE: 2/04/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/04/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05