



# Office of the Santa Fe County Assessor

Gus Martinez, NMCA  
County Assessor

## MEMORANDUM

**DATE:** August 4, 2016

**TO:** The Board of County Commissioners

**VIA:** Katherine Miller, County Manager

**FROM:** Gus Martinez, County Assessor *AM*

**BCC DATE:** September 13, 2016

**SUBJECT:** Request Approval of a Six Year Contract With Pictometry International Corp.  
in the Amount of \$1,410,268.39 for Digital Ortho Aerial Imagery, and Approval to  
Utilize Pricing in GSA Contract #GS-35F-0801N

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### BACKGROUND:

The County Assessor's Office is exclusively responsible for implementing a program of updating values of property for property taxation purposes on an annual basis in accordance with the Property Tax Code so that current and correct values of property are maintained, and have sole responsibility and authority at the county level for property valuation maintenance.

### ITEM AND ISSUE:

To assist and comply with their mandated responsibilities, the Santa Fe County Assessor's Office is seeking to acquire updated digital ortho aerial imagery for the entire area of Santa Fe County including the city limits of Santa Fe.

The purpose is to visualize, measure, and evaluate structures for use in the assessment of residential and commercial real property. The imagery will benefit our office by utilizing the latest technology to accomplish our responsibilities when on site access is not possible. It is also beneficial to property owners since it provides a less intrusive approach to acquiring data we need for assessment purposes.

The aerial imagery will consist of 3-inch pixel resolution in both orthogonal and oblique views in 4 cardinal directions (east, west, north and south). The quality of the imagery is not duplicated and/or provided by any other vendors. This technology will include *Changefinder* which allows staff to

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discover any changes in property from the previous flyover straight from their desktop. Using this technology is much more efficient than boots on the ground. This will not only result in increased efficiencies in staff time and efforts but will reduce vehicle maintenance and fuel costs as well. This is especially imperative as we strive to meet the industry standard of a five year reappraisal cycle.

There are many other County Departments that are benefiting from (and will continue to benefit from) this product such as the Sheriff, Land Use, RECC, Fire Department and Clerks. Said Departments/Offices are not only able to access the technology which makes their respective operations much more efficient but they are also realizing cost savings as well due to increased efficiencies.

A six year contract (in contrast to three one year contracts) will result in a substantial cost savings of \$219,892.22 for Santa Fe County. Monies for FY 2016/2017 have been budgeted and approved in 101-1101-413-8013, in the amount of \$245,500. The remaining monies will be budgeted in subsequent fiscal years. The project will consist of (3) flyovers which will be divided into (2) fiscal years each. Payments will be made annually being due at each shipment of imagery. The exact specifications and scope of work are detailed and listed in the proposed contract.

## **REQUESTED ACTION:**

The County Assessor requests the board's consideration and approval of: 1.) Approval of a six year contract with Pictometry International Corp. payable in yearly installments over a six year period in the amount of \$1,410,268.39. 2.) Approval to utilize the pricing schedule procured in GSA Contract# GS-35F-0801N



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**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

*On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The Internet address for GSA Advantage! is: <http://www.gsaadvantage.gov>*

**CONTRACT NUMBER:**

**GS-35F-0801N**

**PERIOD COVERED BY CONTRACT:**

**July 24, 2003 through July 23, 2018**

**PICTOMETRY INTERNATIONAL CORP  
100 TOWN CENTRE DRIVE  
ROCHESTER, NY 14623-4260  
585-486-0093  
[www.Pictometry.com](http://www.Pictometry.com)**

**General Services Administration  
Management Services Center Acquisition Division  
Modification #PS-0024, dated June 3, 2015**

**Business Size: Small Business  
DUNS: 967973769**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>.

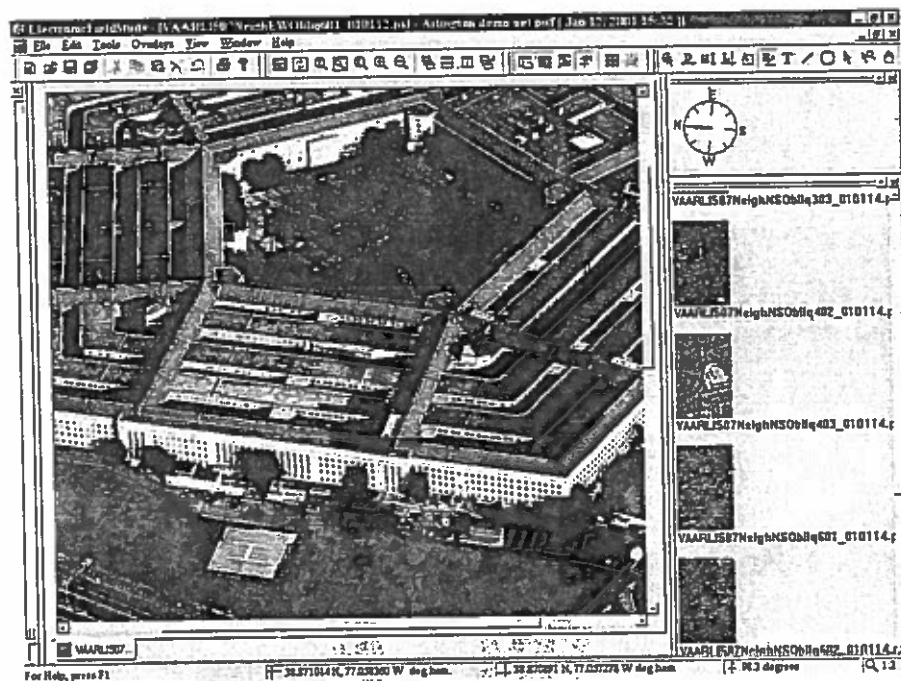


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Pictometry is a revolutionary digital imaging system and software program that maps each pixel of a digital image both Oblique and Nadir (straight down) to actual geographic coordinates. It allows all features in an image to be easily located and accurately measured. It is the most efficient and cost effective way to perform field study observations using high quality images. This contract is for term software licenses for Standard Image Sectors which includes installation, initial training, support, and initial implementation telephone support and optional Oblique/Orthogonal/Re-shoots.

Illustration of a Typical Pictometry Electronic Field Study Software Window





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## GSA AWARDED TERMS AND CONDITIONS

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

Special Item Number 132-32 - Term Software Licenses  
Special Item Number 132-33 - Perpetual Software Licenses  
Special Item Number 132-34 - Maintenance as a Service  
Special Item Number 132-50 - Training Courses

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers  
Application Software  
Utility Software

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:** See attached GSA Pricelist

**1c. HOURLY RATES (Services Only):** N/A

**2. MAXIMUM ORDER\***

a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:

Special Item Number 132-32 - Term Software Licenses  
Special Item Number 132-33 - Perpetual Software Licenses  
Special Item Number 132-34 - Maintenance as a Service

b. The Maximum Order value for the following Special Item Numbers (SINs) is \$25,000:  
Special Item Number 132-50 - Training Courses

\*If the "best value" selection places your order over this Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement; (2) offer the lowest price available under this contract; or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404

**3. MINIMUM ORDER:** \$100

**4. GEOGRAPHIC COVERAGE:** Continental United States, Alaska, Hawaii, Puerto Rico and District of Columbia

**5. POINT(S) OF PRODUCTION:**  
PICTOMETRY INTERNATIONAL CORP  
100 TOWN CENTRE DRIVE  
ROCHESTER, NY 14623-4260  
585-486-0093  
[www.Pictometry.com](http://www.Pictometry.com)

**6. DISCOUNT FROM LIST PRICES:** Refer to attached Pricelist

**7. QUANTITY DISCOUNT(S):** Refer to attached Pricelist

**8. PROMPT PAYMENT TERMS:** 0%, Net 30 Days



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Government purchase cards *are accepted* at or below the micro-purchase threshold

9b. Government purchase cards *are not accepted* above the micro-purchase threshold

10. FOREIGN ITEMS: N/A

11a. TIME OF DELIVERY:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-32	60 days from date of last image capture
132-33	60 days from date of last image capture (30 Days for Critical 360 Line)
132-34	30 Days for Critical 360 Line
132-50	30 Days for Critical 360 Line

11b. EXPEDITED DELIVERY: To be negotiated at the task order level

11c. OVERNIGHT AND 2-DAY DELIVERY: To be negotiated at the task order level

11d. URGENT REQUIREMENTS: To be negotiated at the task order level

12. FOB POINT: Destination

13a. ORDERING ADDRESS:  
PICTOMETRY INTERNATIONAL CORP  
100 TOWN CENTRE DRIVE  
ROCHESTER, NY 14623-4260  
585-486-0093  
[www.Pictometry.com](http://www.Pictometry.com)  
Ordering Telephone Number - Facsimile: 585-486-0098

The following telephone number(s) can be used by ordering agencies to obtain technical and/or ordering assistance: 585-486-0093 or 888-771-9714.

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3

14. PAYMENT ADDRESS:  
PICTOMETRY INTERNATIONAL CORP  
100 TOWN CENTRE DRIVE  
ROCHESTER, NY 14623-4260  
585-486-0093  
[www.Pictometry.com](http://www.Pictometry.com)

15. WARRANTY PROVISION: See Terms and Conditions

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:  
Accepted at or below the micro-purchase threshold

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (if applicable). N/A



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- 19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): See Terms and Conditions
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

- 21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):  
PICTOMETRY INTERNATIONAL CORP  
100 TOWN CENTRE DRIVE  
ROCHESTER, NY 14623-4260  
585-486-0093  
[www.Pictometry.com](http://www.Pictometry.com)

The following telephone number(s) can be used by ordering agencies to obtain technical and/or ordering assistance: 585-486-0093 or 888-771-9714.

- 22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A
- 23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
- 24b. Section 508 Compliance for EIT: As applicable
- 25. DUNS NUMBER: 96-797-3769
- 26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Active
- 27. CONTRACTOR'S TAXPAYER IDENTIFICATION NUMBER (TIN): 16-1595473



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**TERMS AND CONDITIONS APPLICABLE TO  
TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-32),  
PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND  
MAINTENANCE AS A SERVICE (SPECIAL ITEM NUMBER 132-34) OF GENERAL  
PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE**

**1. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any software that has been tendered for acceptance. The Government may require repair or replacement of nonconforming software at no increase in contract price. The Government must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

**2. ENTERPRISE USER LICENSE AGREEMENTS REQUIREMENTS (EULA)**

The Contractor shall provide all Enterprise User License Agreements in an editable Microsoft Office (Word) format.

**3. GUARANTEE/WARRANTY**

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

**GRANT OF LICENSE:** Intending to be legally bound, Pictometry and the Licensee (each a "party") hereby agree:

**Definitions -** As used herein, the following words, phrases, or terms in this Agreement shall have the following meanings:

"Images" namely georeferenced images of land some of which Pictometry will make with its proprietary systems prior to delivery and some of which it has or may acquire rights to use from others, Pictometric Images, and Electronic Photo Images which do not have the georeferencing data,

"Geographic Data" ("Geo Data") is the data supplied by Pictometry that is associated with Images and allows those Images to be georeferenced.

"Software" namely certain proprietary computer runtime executable files, one part of which is referred to as the Electronic Field Study software (the "EFS"), and the other part of which is referred to as the Client Image Warehouse software ("CIW"), which can be used to access and display the Images; and

"Documentation" comprised of written and/or electronic materials containing instructions and other information related to the use of the Images and the Software.

"Electronic Field Study" ("EFS") A proprietary software package that allows for the display and analysis of Pictometric Images.

"Client Image Warehouse" ("CIM") A hierarchical storage system of Pictometric images that allows fast, random access by geo-location.

"Pictometric Image" means orthogonal and oblique digital images, automatically captured and geo-referenced from airborne platforms using Pictometry's patented and proprietary hardware and software capture system.





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"Electronic Photo Image" Orthogonal and oblique digital images, automatically captured from airborne platforms using Pictometry's patented and proprietary hardware and software capture system but without geo-referencing.

"Image Sector" A portion of an image collection project defined as approximately one square mile in area.

"Community Images" ("CI") A set of three images, each covering the entire sector; one from directly overhead, and two from different oblique angles.

"Neighborhood Images" ("NI") A set of fifty overlapping, oblique images blanketing the entire sector, providing for a higher degree of detail.

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**Authorized Users.** As used in this Agreement, "Authorized Users" shall mean such persons in the employ of Licensee, or in the employ of an Authorized Subdivision, as may be designated to use and execute the Licensed Software on the designated computers. Licensee agrees: (a) that it will not allow any persons other than Authorized Users to use or operate, or to have any other access to, any of the Licensed Products, (b) that it will not allow access to any of the Licensed Software or any Licensed Images except through Authorized Workstations, and (c) that it will cause all Authorized Users to comply with all of the terms, conditions, and limitations applicable to the Licensee under this Agreement.

**Authorized Workstations.** As used in this Agreement, "Authorized Workstation" shall mean a computer workstation that has access to the Client Image Warehouse and which has installed on it the related Licensed Software in accordance with Section 4.1(a) below. No workstation shall be an Authorized Workstation unless its identification and location is given in writing to Pictometry as required by Section 6.3 below.

## GRANT OF LICENSE

**License Grant Uses.** License Grant, Uses, and Certain Fees. In consideration for the payment of the License Fees, and subject to the other terms and conditions of this Agreement, Pictometry hereby grants to Licensee, and Licensee hereby accepts, a nonexclusive, nontransferable, limited license (the "License") as follows:

- (a) **Installation.** To install the Client Image Warehouse on servers and related Licensed Software on Authorized Workstations, all of which shall be owned (or leased) by, shall be located on the property of, shall be under the control of, and shall be used by the Licensee or by an Authorized Subdivision. None of the Licensed Products shall be accessed except through such designated servers and Authorized Workstations.
- (b) **Documentation.** To copy and use the related user documentation included in the Licensed Products in connection with the activities described herein.
- (c) **Uses.** Through Authorized Users only, to use and execute the Licensed Software on those designated servers and Authorized Workstations in the conduct of the public business of the Licensee or of the Authorized Subdivisions and use and print copies of the Licensed Images in the following activities (and no others):
  - (1) **For Internal Business.** In the conduct of the operations of the Licensee and/or of the Authorized Subdivisions, to use and execute the Licensed Products for internal use in pursuit of its or their public responsibilities.



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#### **LICENSE FEES**

**License Fees.** In consideration for the License, and subject to the other terms and conditions of this Agreement, the Licensee hereby agrees to pay to Pictometry the annual and other fees described herein (altogether the "License Fees"), payment to be made as provided herein. Any tax, including sales tax is in addition to the License Fees and is the responsibility of the Licensee. The license fees shall be earned on the shipment date even if a payment schedule has been agreed upon.

#### **OBLIGATIONS OF LICENSEE**

**Geographic Data.** Licensee may provide to Pictometry any geographic data available in industry standard format, shape, DBF, etc., including digital elevation models, street centerline maps tax parcel maps, centroids, etc. This data will be incorporated into the Image Library licensed to the Licensee. For any of this data that is owned by the Licensee, Licensee agrees Pictometry may distribute this data with the Image Library to other Licensees.

**Technical Support Contacts.** Licensee agrees to name Licensee personnel to act as technical support contacts. These contacts will receive technical training as provided in Schedule A. These contacts will coordinate all requests and



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inquiries from all Licensee Authorized Users. If additional support is required by Licensee, only these technical support contacts will have access to telephone support from Pictometry.

**Costs and Expenses of Licensee Performance.** Except as expressly provided herein or agreed in writing by Pictometry, Licensee will pay all costs and expenses incurred in the performance of Licensee's obligations under this Agreement.

**Notification.** Licensee will: (a) notify Pictometry in writing of any claim or proceeding involving any of the Licensed Products within ten days after Licensee learns of the claim or proceeding; and (b) report promptly to Pictometry all claimed or suspected defects in any Licensed Product.

## ASSIGNMENT

**General.** The provisions of this Agreement shall be binding upon and inure to the benefit of the parties, their successors and permitted assigns, but shall not be assignable by either party except as provided below.

**Assignment By Licensee.** This Agreement will not be assignable by Licensee, and Licensee may not delegate its duties hereunder without the prior written consent of Pictometry.

**Assignment By Pictometry.** Pictometry shall have the right to assign its rights to receive License Fees under this Agreement, but no such assignment shall affect Pictometry's obligations hereunder. In addition, Pictometry shall have the right to assign all its rights to any person or entity that has acquired substantially all the Pictometry assets used in with respect to the Licensed Products, provided the assignee has assumed all of Pictometry's obligations under this Agreement. Except as provided in this paragraph, this Agreement will not be assignable by Pictometry.

## DURATION AND TERMINATION OF TERM LICENSES

**Initial Term.** The initial term of this Agreement shall commence upon the shipment of the Client Image Library.

**Renewal.** Effective as of that second anniversary, Pictometry will grant an extension of the Licensed Products to Licensee, only in accordance with the following:

- (1) If no later than the 120th day before that second anniversary, the Licensee enters into a renewal License Agreement with Pictometry for an additional two years for new Licensed Images with a value equal to or greater than that of the existing Licensed Images, then Pictometry will grant a perpetual License to Licensee for the existing Licensed Products; or
- (2) If no later than the 10th day after that expiration date the Licensee pays Pictometry an additional payment equal to 10% of the two-year license fee due under this Agreement, the License for imagery will be converted to a perpetual license.

Any extensions will be subject to the same terms and conditions as are provided in this Agreement except that the annual fee will be eliminated and the Licensee will no longer be able to add images to the existing Image Library.

**Termination For Cause.** This Agreement may be terminated by either party in the event that the other party has failed to perform a material obligation or has otherwise breached a material term of this Agreement if that other party has failed to cure that failure or breach within thirty days after receipt of written notice thereof from the other party.

**Effect of Termination or Expiration.** Upon termination or expiration of this Agreement, Licensee immediately shall cease any and all further use of the Licensed Products and shall promptly purge all copies of Images and all Licensed Software (including but not limited to EFS and CIW) from all computers and workstations on which any of them may be stored or available at the time. In addition, the Licensee shall destroy all remaining inventory of Hard Copies of Images in its possession or under its control.

**Access to Records.** During the term of this Agreement and for a period of three (3) years after the date of its termination or expiration, Licensee shall make available to Pictometry for inspection and copying on reasonable notice and at reasonable hours all books and records, including electronically retained information, pertaining to Licensee's compliance with the provisions of this Agreement.

**Survival of Rights and Obligations After Termination of License.** The provisions of the paragraphs Intellectual Property & Reservation of Ownership, Assignment, Duration and Termination of Term License, Limited Warranty, Disclaimer of



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Warranty and Limited Remedies, and General of this Agreement shall survive any termination or expiration of this Agreement. Within thirty (30) days of the date of termination or expiration of this Agreement, Licensee shall pay Pictometry all amounts due hereunder and to purge the Licensed Software and the Licensed Images.

#### **LIMITED WARRANTY; DISCLAIMER OF WARRANTIES; LIMITED REMEDIES**

Limited Warranties. Pictometry warrants:

1. that the Licensed Images and the Licensed Software installed by Pictometry on any Authorized Workstation supplied by Licensee pursuant to this Agreement will be true and usable copies as of the date of capture; and
2. that the information concerning the accuracy of the Licensed Products set forth on the attached is substantially true.

Upon notice to Pictometry of any breach of the warranty in clause (a) above, Pictometry will promptly reinstall a copy of the Licensed Images and/or Licensed Software involved. Upon notice to Pictometry of any breach of the warranty in clause (b) above, Pictometry will use its reasonable efforts to correct the problem so as to allow the Licensed Products to produce Images and related data that are usable for the general purposes intended. The foregoing warranties are the sole and exclusive warranties that Pictometry makes with respect to the Licensed Products, and the remedies set forth above are the sole and exclusive remedies for breach of those warranties.

Disclaimer of Other Warranties. Except as provided in Section 9.1 above, EACH OF THE LICENSED PRODUCTS IS PROVIDED TO LICENSEE "AS IS" AND "WITH ALL FAULTS" PICTOMETRY MAKES NO WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS, IMPLIED, OR STATUTORY. ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO WARRANTIES OF PERFORMANCE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, AND NONINFRINGEMENT, ARE HEREBY DISCLAIMED AND EXCLUDED BY PICTOMETRY.

Limitations and Exclusions of Remedies. The respective remedies set forth in Section 9.1 are the sole and exclusive remedies provided for breach of the warranties given. With respect to any other claims that Licensee may have at any time against Pictometry on any matter relating to this Agreement, or the installation, operation, design, distribution, or use of the Licensed Products, the total liability of Pictometry shall in the aggregate be limited to the aggregate amounts of money that Licensee has paid to Pictometry under this Agreement. In addition, because of scheduling and other considerations in preparing current Licensed Images, Pictometry cannot assure delivery of the Licensed Products on a specified delivery date, and Pictometry shall not be liable for any such late delivery except in a case of its gross negligence or willful misconduct. IN NO EVENT SHALL EITHER PARTY BE LIABLE, UNDER ANY CAUSE OF ACTION OF ANY KIND ARISING OUT OF OR RELATED TO THIS AGREEMENT, THE LICENSED PRODUCTS, OR IMAGES (INCLUDING UNDER THEORIES INVOLVING TORT, CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR BREACH OF WARRANTY), FOR ANY LOST PROFITS OR FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES SUFFERED BY THE OTHER PARTY OR BY ITS CUSTOMERS OR OTHERS, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

#### **GENERAL**

Entire Agreement. This Agreement, which includes the attached Schedules, contains the entire agreement between the parties and supersedes all written or oral agreements, descriptions, representations, and understandings with respect to the subject matter hereof. Where differences occur between the main body of the Agreement and the attached Schedules, the Schedules shall supersede the Agreement. Licensee acknowledges that it is not entering into this Agreement on the basis of any representations not expressly contained herein. Any modifications of this Agreement must be in writing and signed by a duly authorized officer of each party.

Rights of Others. This Agreement is solely intended to provide rights to and be enforceable by Pictometry and Licensee (including its Authorized Subdivisions). No other person shall acquire or enforce any rights or any representations or warranties given under this Agreement.

Waiver. The waiver by either party of any default by the other shall not waive subsequent defaults of the same or different kind.



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Execution of Agreement, Controlling Law, and Jurisdiction. This Agreement will become effective only after it has been signed by Licensee and has been accepted by Pictometry at its principal place of business. It shall be governed by and construed in accordance with the laws of the State of New York. The U.S. District Court in the Western District of New York or the New York Supreme Court sitting in Monroe County, New York, and no other courts, shall have jurisdiction to adjudicate any disputes arising out or in connection with this Agreement, and each party hereby unconditionally submits to the personal jurisdiction of those courts.

Severability. In the event that any of the provisions of this Agreement shall be held by a court or other tribunal of competent jurisdiction to be unenforceable, such provision will be enforced to the maximum extent permissible and the remaining portions of this Agreement shall remain in full force and effect.

Force Majeure. Pictometry shall not be responsible for any failure to perform due to unforeseen circumstances or to causes beyond Pictometry's reasonable control, including but not limited to acts of God, war, riot, embargoes, acts of civil or military authorities, fire, floods, accidents, strikes, failure to obtain export licenses or shortages or delays of transportation, facilities, fuel, energy, supplies, labor, or materials. In the event of any such delay, Pictometry may defer the delivery of Licensed Products for a period equal to the time of the delay.

#### 4. TECHNICAL SERVICES

The Contractor, without additional charge to the Government, shall provide a hot line technical support number Customer Support: 888-771-9714 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 9:00 am to 5:00 pm EST, Monday - Friday.

#### 5. SOFTWARE MAINTENANCE

a. Software maintenance as it is defined: (select software maintenance type) :

           1. Software Maintenance as a Product (SIN 132-32 or SIN 132-33)  
Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics. Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

Software Maintenance as a product is billed at the time of purchase.

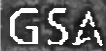
      X       2. Software Maintenance as a Service (SIN 132-34)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.  
Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

#### 6. PERIODS OF TERM LICENSES (132-32) AND MAINTENANCE (132-34)

a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.



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b.



Term licenses and/or maintenance may be discontinued by the Government on thirty (30) calendar day's written notice to the Contractor.

c. **Annual Funding.** When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.

d. **Cross-Year Funding Within Contract Period.** Where an ordering office's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering office may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

e. Ordering offices should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order if the term licenses are to be terminated at that time. Orders for the continuation of term will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

#### 7. **CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE**

a. The Government may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the Government the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.

b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the Government.

c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

d. The price the Government shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to 0% of all term license payments during the period that the software was under a term license within the Government.

Contact Pictometry International to arrange conversion of software to a perpetual license.

#### 8. **TERM LICENSE CESSATION**

a. After a software product has been on a continuous term license for the specific period of the continuous term license, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the Government. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the Government; however, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 132-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

#### 9. **UTILIZATION LIMITATIONS - (132-32, 132-33, AND 132-34)**

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the Government, commercial computer software and related documentation so legend shall be subject to the following:

(i) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.



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(2) Software licenses are by site and by agency. An agency is defined as a cabinet level or independent agency. The software may be used by any subdivision of the agency (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one agency's site. This would allow other agencies access to one agency's database. For Government public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user agency will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user agency's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user agency.

(3) Except as is provided in paragraph 8.b(2) above, the Government shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the government who have the Government's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the Government to use software, documentation, or information therein, which the Government may already have or obtains without restrictions.

(4) The Government shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the Government has the right to transfer the software to another site if the Government site for which it is acquired is deemed to be unsafe for Government personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

#### 10. SOFTWARE CONVERSIONS - (SIN 132-32 AND SIN 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

#### 11. PRODUCT DESCRIPTIONS EQUIPMENT COMPATIBILITY:

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

#### 12. RIGHT-TO-COPY PRICING

The Contractor shall insert the discounted pricing for right-to-copy licenses.





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**TERMS AND CONDITIONS APPLICABLE TO  
PURCHASE OF TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL  
INFORMATION TECHNOLOGY EQUIPMENTS AND SOFTWARE (SPECIAL ITEM  
NUMBER 132-50)**

**1. SCOPE**

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

**3. TIME OF DELIVERY**

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

**4. CANCELLATION AND RESCHEDULING**

- a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.



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## **5. FOLLOW-UP SUPPORT**

The Contractor agrees to provide each student with unlimited telephone support or online support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

## **6. PRICE FOR TRAINING**

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

## **7. INVOICES AND PAYMENT**

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). **PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.**

## **8. FORMAT AND CONTENT OF TRAINING**

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings, printed and copied two-sided on paper containing 30% postconsumer materials (fiber). Such documentation will become the property of the student upon completion of the training class.
- b. **\*\*If applicable\*\*** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
- c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- d. The Contractor shall provide the following information for each training course offered:
  - (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
  - (2) The length of the course;
  - (3) Mandatory and desirable prerequisites for student enrollment;
  - (4) The minimum and maximum number of students per class;
  - (5) The locations where the course is offered;
  - (6) Class schedules; and
  - (7) Price (per student, per class (if applicable)).
- e. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the



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Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.

f. For Online Training Courses, a copy of all training material must be available for electronic download by the students.

**9. "NO CHARGE" TRAINING**

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below. N/A

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## PICTOMETRY GSA AWARDED PRICING :

**Oblique Color Balanced Imagery:** All products listed below are part of Pictometry's Oblique Color Balanced ("OCB") product line. Our OCB products offer fully color-balanced, multi-directional libraries of geo-referenced oblique and nadir imagery with a nominal ground sample distance (GSD) of 3", 4", 6", 9/6" and 9". The libraries are delivered with Pictometry proprietary GIS software that allows the customer to navigate through the imagery including viewing objects, buildings, and structures from all four cardinal directions (oblique images) as well as directly overhead (nadir images). The Pictometry software also allows for the overlay of GIS vector data and the extraction of locations, measurements, and other GIS data directly from the imagery. To assist in navigation, the delivery includes a 1-meter visualization grade ortho-mosaic. The Oblique Color Balance Process applies an additional processing step that iterates through each image in the library to remove changes in color that occur due to atmospheric differences from one collection sortie to another. The resulting images have a very consistent appearance and therefore, the negative artifact of color banding due to those differences are removed. This process is based on the methodology developed by Pictometry and patented through US Patent 7,991,226.

Product Description – OCB IMAGERY - 3in, 5-way, OCB (N5) Per Sector							
Product includes 3-inch GSD color balanced oblique frame images (4-way), 3-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.25 feet/pixel; Nominal Oblique GSD (all values +/-10%): Front Line: 0.24 feet/pixel, Middle Line: 0.28 feet/pixel, Back Line: 0.34 feet/pixel.							
Product Description – OCB IMAGERY - 4in, 5-way, OCB (N5) Per Sector							
Product includes 4-inch GSD color balanced oblique frame images (4-way), 4-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.32 feet/pixel; Nominal Oblique GSD (all values +/-10%): Front Line: 0.33 feet/pixel, Middle Line: 0.36 feet/pixel, Back Line: 0.44 feet/pixel.							
Product Description – OCB IMAGERY - 6in, 5-way, OCB (N5) Per Sector							
Product includes 6-inch GSD color balanced oblique frame images (4-way), 6-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.5 feet/pixel; Nominal Oblique GSD (all values +/-10%): Front Line: 0.46 feet/pixel, Middle Line: 0.51 feet/pixel, Back Line: 0.60 feet/pixel.							
Product Description – OCB IMAGERY - 9in (6in Ortho), 5-way, OCB (C6) Per Sector							
Product includes 9-inch GSD color balanced oblique frame images (4-way), 6-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.5 feet/pixel; Nominal Oblique GSD (all values +/-10%): Front Line: 0.68 feet/pixel, Middle Line: 0.86 feet/pixel, Back Line: 0.1.24 feet/pixel.							
Product Description – OCB IMAGERY - 9in, 5-way, OCB (C5) Per Sector							
Product includes 9-inch GSD color balanced oblique frame images (4-way), 9-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.75 feet/pixel; Nominal Oblique GSD (all values +/- 10%): Front Line: 0.74 feet/pixel, Middle Line: 0.85 feet/pixel, Back Line: 1.00 feet/pixel.							
SIN	Product #	Product Name	Sectors	GSA Price	LT11*	LT12*	LT13 *
132-33	8GV8o	IMAGERY - 3in, 5-way, OCB (N5) Per Sector	0-24	\$612.50	\$518.75	\$550.00	\$581.25
			25-49	\$539.00	\$456.50	\$484.00	\$511.50
			50-99	\$460.60	\$390.10	\$413.60	\$437.10



			100-299	\$458.64	\$388.44	\$411.84	\$435.24
			300-599	\$457.66	\$387.61	\$410.96	\$434.31
			600+	\$456.68	\$386.78	\$410.08	\$433.38
SIN	Product #	Product Name	Sectors	GSA Price	LTII*	LTII2*	LTII3 *
132-33	8GV8t	IMAGERY - 4in, 5-way, OCB (N5) Per Sector	0-24	\$465.50	\$394.25	\$418.00	\$441.75
			25-49	\$438.06	\$371.01	\$393.36	\$415.71
			50-99	\$409.64	\$346.94	\$367.84	\$388.74
			100-299	\$407.68	\$345.28	\$366.08	\$386.88
			300-599	\$407.68	\$345.28	\$366.08	\$386.88
			600+	\$407.68	\$345.28	\$366.08	\$386.88
SIN	Product #	Product Name	Sectors	GSA Price	LTII*	LTII2*	LTII3 *
132-33	8GV8y	IMAGERY - 6in, 5-way, OCB (N5) Per Sector	0-24	\$352.80	\$298.80	\$316.80	\$334.80
			25-49	\$300.86	\$254.81	\$270.16	\$285.51
			50-99	\$254.80	\$215.80	\$228.80	\$241.80
			100-299	\$254.80	\$215.80	\$228.80	\$241.80
			300-599	\$254.80	\$215.80	\$228.80	\$241.80
			600+	\$254.80	\$215.80	\$228.80	\$241.80
SIN	Product #	Product Name	Sectors	GSA Price	LTII*	LTII2*	LTII3 *
132-33	8GV93	IMAGERY - 9in (6in Ortho), 5-way, OCB (C6) Per Sector	0-24	\$259.70	\$219.95	\$233.20	\$246.45
			25-49	\$256.76	\$217.46	\$230.56	\$243.66
			50-99	\$205.80	\$174.30	\$184.80	\$195.30
			100-299	\$156.80	\$132.80	\$140.80	\$148.80
			300-599	\$130.34	\$110.39	\$117.04	\$123.69
			600+	\$128.38	\$108.73	\$115.28	\$121.83
SIN	Product #	Product Name	Sectors	GSA Price	LTII*	LTII2*	LTII3 *
132-33	8GV98	IMAGERY - 9in, 5-way, OCB (C5) Per Sector	0-24	\$210.70	\$178.45	\$189.20	\$199.95
			25-49	\$207.76	\$175.96	\$186.56	\$197.16
			50-99	\$156.80	\$132.80	\$140.80	\$148.80
			100-299	\$105.84	\$89.64	\$95.04	\$100.44
			300-599	\$78.40	\$66.40	\$70.40	\$74.40
			600+	\$78.40	\$66.40	\$70.40	\$74.40

Prices include Industrial Funding Fee.

Prohibited or restricted airspace and rapidly changing or elevated terrain requires customized pricing, which is not provided on the Pictometry GSA Contract.



\* LTI = Long Term Incentives which are discounts available to Customers committing to multi-flight, long term contracts. (e.g. 3 flights over 6 years; 2 flights over 6 years; 3 or more, up to 6 consecutive flights over 6 years - LTI3 applies).

Eligibility for LTI discounts requires that all Projects (flights) are completed within a six year period and that successive Projects occurs at a maximum interval of three years, as either:

- 2 Projects contracted within 6 years (available LTI discounts: LTI1 and LTI3 for each remaining flight up to 6)

- 3 or more Projects within 6 years (available LTI discounts: LTI1, LTI2 and LTI3)

\* Any Project for the above imagery products which for which Pictometry is paid and exceeds more than \$20,000 includes the following at no additional charge:

- Pictometry's then current Disaster Response program
- Unlimited seats of Pictometry's Electronic Field Study GIS software
- One seat of Change Analysis software
- Ten hours of telephone support
- Customer Training (1 Administrative and 2 End-User classes)
- Base level integration products (e.g. ArcGIS® integration)

#### Pricelist Critical 360 Solution SIN 132-33 and 132-34

SIN	MANUFACTURER NAME	MFR PART NO /PRODUCT CODE	DEALER PART NUMBER	PRODUCT NAME	PRODUCT DESCRIPTION	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	WARRANTY; DISCLAIMERS AND LIMITS OF LIABILITY	COO
132-33	Pictometry International Corp.	CRIT360-Solution-1stBldg-US_0315	N/A	Critical 360 Solution - Initial Building of Project	Critical 360 Solution- Initial Building of Project provides the Critical 360 software, imagery and data deliverables described below with respect to the first building of a project (up to maximum of 250,000 sq. ft. of floor area of that building) the following deliverables: 1) floor plan (geo-referenced vector format DWG files and corresponding SketchUp (SKP) and PDF files); 2) geo-referenced indoor image capture, 360 degree panoramic file from such capture (GeoTIFF files) and LiDAR scan of building interior (LAS files); 3) linking from floor plan to ancillary Customer-provided data or data feeds (e.g., MSDS sheets (pdf documents); live video feed URL's hyperlinked to floor plan) to the extent (a) specified by Customer in writing as part of the order, and (b) made available by Customer at or prior to the time of processing the floor plan; 4) integrated oblique/360 image viewing software for use by Customer and local governments and government agencies and districts having responsibilities with respect to	Per Initial Building	\$ 21,722.92	Refer to GSA approved license terms and Note I below.	US



					the subject building; 5) portable digital media containing all deliverables for project; and 6) web-based training for Customer staff and other authorized users of the solution. This product does not include hosting or subscription fees for Pictometry CONNECT or other online hosting services for the deliverables which, if required, must be separately purchased.				
132-33	Pictometry International Corp.	CRIT360-Solution - SingleBld g- US_0315	N/A	Critical 360 Solution- Single Building Additional Coverage	Critical 360 Solution- Single Building Additional Coverage provides with respect to any one building for which the solution has been ordered coverage of up to 250,000 sq. ft. of additional incremental floor area and provision of the same deliverables as ordered with respect to the initial area of the building. Units of Single Building Additional Coverage must be purchased as necessary to provide total coverage for each building.	Per Additional Coverage (single building)	\$ 2,962.22	Refer to GSA approved license terms and disclaimer per Note 1 below.	US
132-33	Pictometry International Corp.	CRIT360-Solution - SubsqBld g- US_0315	N/A	Critical 360 Solution- Subsequent Building	Critical 360 Solution - Subsequent Building provides with respect to any subsequent building (up to maximum of 250,000 sq. ft. of floor area of that subsequent building) of a project located within the same county or district as the initial building the following deliverables: 1) floor plan (geo-referenced vector format DWG files and corresponding SketchUp (SKP) and PDF files); 2) geo-referenced indoor image capture, 360 degree panoramic file from such capture (GeoTIFF files) and LiDAR scan of building interior (LAS files); 3) linking from floor plan to ancillary Customer-provided data or data feeds (e.g., MSDS sheets (pdf documents); live video feed URL's hyperlinked to floor plan) to the extent (a) specified by Customer in writing as part of the order, and (b) made available by Customer at or prior to the time of processing the floor plan; 4) integrated oblique/360 image viewing software for use by Customer and local governments and government agencies and districts having	Per subsequent building	\$ 18,760.71	Refer to GSA approved license terms and disclaimer per Note 1 below.	US



					responsibilities with respect to the subject building; 5) portable digital media containing all deliverables for project, and 6) web-based training for Customer staff and other authorized users of the solution. This product does not include hosting or subscription fees for Pictometry CONNECT or other online hosting services for the deliverables which, if required, must be separately purchased.				
132-33	Pictometry International Corp.	CRIT360-Solution - DBCopies _0315	N/A	Critical 360 Solution - Additional Database Copies	Critical 360 Solution - Additional Database Copies provides additional portable digital media copies of the project database (imagery and floor plans).	Per Media Copy	\$ 197.48	Refer to GSA approved license terms and disclaimer per Note 1 below.	US
132-34	Pictometry International Corp.	CRIT360-Solution - Maint-US_0315	N/A	Critical 360 Solution - Maintenance	Critical 360 Solution - Maintenance provides, on an as-needed basis, incorporation of Customer-provided updates to building floor plans and Customer-provided images linked to revised floor plans (limited to changes affecting less than 10,000 sq. ft.). Price is per set of submitted updates. Customer-provided imagery will be hyperlinked to the floor plan which will be revised to reflect the drawing submitted	Per set of submitted updates	\$ 1,481.11	Refer to GSA approved license terms and disclaimer per Note 1 below.	

**NOTE 1:** Copies of floor plans, indoor imagery and LiDAR scans delivered to Customer pursuant to this offering in industry-standard digital delivery formats not proprietary to Pictometry (the "Critical 360 Imagery Deliverables") are owned by Customer. Pictometry may retain copies of the Critical 360 Imagery Deliverables and shall own those copies.

Any software delivered to Customer to facilitate local hosting, viewing or other use of Critical 360 Imagery Deliverables is licensed to Customer for Customer's own use. See GSA approved license terms.





## Pricelist Critical 360 Solution SIN 132-50

SIN	MANUFACTURER NAME	MFR PART NO /PRODUCT CODE	DEALER PART NUMBER	COURSE NAME	COURSE DESCRIPTION	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	WARRANTY; DISCLAIMERS AND LIMITS OF LIABILITY	COO
132-50	Pictometry International Corp.	CRIT360-Solution - OnsiteTraining_0315	N/A	Critical 360 Solution - On-site Training	Critical 360 Solution - On-site Training provides one day of on-site end-user training for authorized users of the Critical 360 Solution.	Per Day	\$ 2,369.77	Refer to GSA approved license terms and disclaimer per Note 1 below	US

*NOTE 1: Copies of floor plans, indoor imagery and LiDAR scans delivered to Customer pursuant to this offering in industry-standard digital delivery formats not proprietary to Pictometry (the "Critical 360 Imagery Deliverables") are owned by Customer. Pictometry may retain copies of the Critical 360 Imagery Deliverables and shall own those copies.*

*Any software delivered to Customer to facilitate local hosting, viewing or other use of Critical 360 Imagery Deliverables is licensed to Customer for Customer's own use. See GSA approved license terms.*



**GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")**

**AGREEMENT BETWEEN  
PICTOMETRY INTERNATIONAL CORP. ("PICTOMETRY") AND  
SANTA FE COUNTY, NM ("CUSTOMER")**

1. Pursuant to the GSA Federal Supply Schedule referenced above, the following order being placed is subject to the terms and conditions of the Schedule (if purchasing Open Market items some exceptions may apply).

2. This order form ("Order Form"), in combination with the contract components listed below:

Section A: Product Descriptions, Prices and Payment Terms

Section B: License Terms:

- Delivered Content Terms and Conditions of Use
- Software License Agreement

(all of which, collectively, constitute this "Agreement") set forth the entire understanding between Pictometry and Customer with respect to the subject matter hereof and supersedes all prior representations, agreements and arrangements, whether oral or written, relating to the subject matter hereof. Any modifications to this Agreement must be made in writing and be signed by duly authorized officers of each party. Any purchase order or similar document issued by Customer in connection with this Agreement is issued solely for Customer's internal administrative purposes and the terms and conditions set forth on any such purchase order shall be of no force or effect as between the parties.

3. In the event of any conflict among any contract components comprising this Agreement, order of precedence for resolving such conflict shall be, from highest (i.e., supersedes all others) to lowest (i.e., subordinate to all others): Product Descriptions, Prices and Payment Terms; License Terms in order as listed above under the heading 'Section B: License Terms'; and Order Form.
4. All notices under this Agreement shall be in writing and shall be sent to the following respective addresses:

CUSTOMER NOTICE ADDRESS	PICTOMETRY NOTICE ADDRESS
102 Grant Ave	25 Methodist Hill Drive
Santa Fe, NM 87501-2061	Rochester, NY 14623
Attn: Gus Martinez, Assessor	Attn: Contract Administration
Phone: (505) 986-6395 Fax:	Phone: (585) 486-0093 Fax: (585) 486-0098

Either party may change their respective notice address by giving written notice of such change to the other party at the other party's then-current notice address. Notices shall be given by any of the following methods: personal delivery; reputable express courier providing written receipt; or postage-paid certified or registered United States mail, return receipt requested. Notice shall be deemed given when actually received or when delivery is refused.

5. This Agreement, including all licenses granted pursuant to it, shall be binding upon and inure to the benefit of the parties hereto, their successors and permitted assigns, but shall not be assignable by either party except that (i) Pictometry shall have the right to assign its right to receive Fees under this Agreement, provided no such assignment shall affect Pictometry's obligations hereunder, and (ii) Pictometry shall have the right to assign all its rights under this Agreement to any person or entity, provided the assignee has assumed all of Pictometry's obligations under this Agreement.
6. IN NO EVENT SHALL EITHER PARTY BE LIABLE, UNDER ANY CAUSE OF ACTION OF ANY KIND ARISING OUT OF OR RELATED TO THIS AGREEMENT (INCLUDING UNDER THEORIES INVOLVING TORT, CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR BREACH OF WARRANTY), FOR ANY LOST PROFITS OR FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES SUFFERED BY THE OTHER PARTY OR OTHERS, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
7. With respect to any claims that Customer may have or assert against Pictometry on any matter relating to this Agreement, the total liability of Pictometry shall, in the aggregate, be limited to the aggregate amount received by Pictometry pursuant to this Agreement.
8. The waiver by either party of any default by the other shall not waive subsequent defaults of the same or different kind.
9. In the event that any of the provisions of this Agreement shall be held by a court or other tribunal of competent jurisdiction to be unenforceable, such provision will be enforced to the maximum extent permissible and the remaining portions of this Agreement shall remain in full force and effect.

**GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")**

10. Pictometry shall not be responsible for any failure on its part to perform due to unforeseen circumstances or to causes beyond Pictometry's reasonable control, including but not limited to acts of God, war, riot, embargoes, acts of civil or military authorities, fire, weather, floods, accidents, strikes, failure to obtain export licenses or shortages or delays of transportation, facilities, fuel, energy, supplies, labor or materials. In the event of any such delay, Pictometry may defer performance for a period of time reasonably related to the time and nature of the cause of the delay.
11. In consideration of, and subject to, payment by Customer of the Fees specified in Section A of this Agreement, Pictometry agrees to provide Customer with access to and use of the products specified in Section A of this Agreement, subject to the terms and conditions set forth in this Agreement. Customer hereby agrees to pay the Fees specified in Section A of this Agreement in accordance with the stated payment terms and accepts and agrees to abide by the terms of this Agreement.

This Agreement shall become effective upon execution by duly authorized officers of Customer and Pictometry and receipt by Pictometry of such fully executed document, such date of receipt by Pictometry being the "Effective Date."

**PARTIES:**

<b>CUSTOMER</b>	<b>PICTOMETRY</b>
<b>SANTA FE COUNTY, NM</b>	<b>PICTOMETRY INTERNATIONAL CORP.</b>
(entity type)	a Delaware corporation
<b>SIGNATURE:</b>	<b>SIGNATURE:</b>
<b>NAME:</b>	<b>NAME:</b>
<b>TITLE:</b>	<b>TITLE:</b>
<b>DATE:</b>	<b>EXECUTION DATE:</b>
	<b>DATE OF RECEIPT (EFFECTIVE DATE):</b>

## GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")

## SECTION A

## PRODUCT DESCRIPTIONS, PRICES AND PAYMENT TERMS

Pictometry International Corp.  
25 Methodist Hill Drive  
Rochester, NY 14623

ORDER #

C184484

## BILL TO

Santa Fe County, NM  
Gus Martinez, Assessor  
102 Grant Ave  
Santa Fe, NM 87501-2061  
(505) 986-6395  
gmtz@santafecountynm.gov

## SHIP TO

Santa Fe County, NM  
Gus Martinez, Assessor  
102 Grant Ave  
Santa Fe, NM 87501-2061  
(505) 986-6395  
gmtz@santafecountynm.gov

## CUSTOMER ID

A117385

## SALES REP

bgarcia

## FREQUENCY OF PROJECT

Biennial

## US GSA CONTRACT NO.

35F-0801N

## FIRST PROJECT

QTY	PRODUCT NAME	PRODUCT DESCRIPTION	SALES PRICE	DISCOUNT PRICE (%)	TOTAL PRICE
817	IMAGERY - 3in, 5-way, OCB (N5) Per Sector	Product includes 3-inch GSD color balanced oblique frame images (4-way), 3-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.25 feet/pixel; Nominal Oblique GSD (all values +/- 10%): Front Line: 0.24 feet/pixel, Middle Line: 0.28 feet/pixel, Back Line: 0.34 feet/pixel.	\$466.00	\$386.78 (17.0%)	\$315,999.26
1,130	IMAGERY - 9in, 5-way, OCB (C5) Per Sector	Product includes 9-inch GSD color balanced oblique frame images (4-way), 9-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.75 feet/pixel, Nominal Oblique GSD (all values +/- 10%): Front Line: 0.74 feet/pixel, Middle Line: 0.85 feet/pixel, Back Line: 1.00 feet/pixel.	\$80.00	\$66.40 (17.0%)	\$75,032.00
73,149	ChangeFinder - Change Detection with Customer's Electronic Parcel Files*	Building Outline data from this order OR from an approved Data Source will be updated and categorized against the Imagery Data Source indicated in the Product Parameters. For Pictometry imagery - the most nadir orthorectified orthogonal frame image within the associated Data Source indicated in the Product Parameters will be used for processing by default. AccuPLUS tiles will be used by default if purchased with the associated Data Source indicated in the Product Parameters. An updated Building Outline delivery will be provided in polygon shapefile and .gdb format. The final parcel count for this order will be based on the total record count of the final parcel file provided by Customer at the time the project is initiated. The Customer will be invoiced for any additional costs based on the final number of parcels, including any changes in tiered pricing as a result of a change in volume, at the time of shipment of the deliverable.  Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$0.32		\$23,407.68
1	High Elevation Project Fee*	The High Elevation Project Fee is for any wide-area imagery projects for which any of the Community imagery sectors cover ground elevations in the range of 7,500 ft to 12,500 ft.  Applicable Terms and Conditions: Order Form	\$25,000.00	\$12,500.00 (50.0%)	\$12,500.00
817	Tiles - Standard (3in GSD; JPG format) Per Sector*	Available with corresponding 3" GSD imagery purchase. 3-inch GSD Mosaic Tiles in JPG Format. Tiles are	\$20.00	\$10.00 (50.0%)	\$8,170.00

# GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")

		provided "as is." Refer to Product Parameters for additional details.			
		Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use			
1,130	Tiles - Standard (9in GSD; JPG format) Per Sector*	Available with corresponding 9" GSD imagery purchase. 9-inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional details.	\$10.00	\$5.00 (50.0%)	\$5,650.00
		Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use			
4,689	ChangeFinder - Building Outlines with Customer's Electronic Parcel Files*	Outlines will be generated off the data source indicated in the Product Parameters. For Pictometry imagery – the most nadir orthorectified orthogonal frame image within the associated Data Source indicated in the Product Parameters will be used for processing by default. AccuPLUS tiles will be used by default if purchased with the associated Data Source indicated in the Product Parameters. Building Outline delivery will be provided in polygon shapefile and .gdb format. The final parcel count for this order will be based on the total record count of the final parcel file provided by Customer at the time the project is initiated. The Customer will be invoiced for any additional costs based on the final number of parcels, including any changes in tiered pricing as a result of a change in volume, at the time of shipment of the deliverable.	\$0.35		\$1,641.15
		Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use			
817	Mosaic - Area Wide (3in GSD; ECW format; individual) Per Sector*	Available with purchase of corresponding tile product. New processing or re-processing to ECW of individual tiles of 3-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details.	\$2.00		\$1,634.00
		Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use			
4,689	ChangeFinder - Change Detection with Customer's Electronic Parcel Files*	Building Outline data from this order OR from an approved Data Source will be updated and categorized against the Imagery Data Source indicated in the Product Parameters. For Pictometry imagery – the most nadir orthorectified orthogonal frame image within the associated Data Source indicated in the Product Parameters will be used for processing by default. AccuPLUS tiles will be used by default if purchased with the associated Data Source indicated in the Product Parameters. An updated Building Outline delivery will be provided in polygon shapefile and .gdb format. The final parcel count for this order will be based on the total record count of the final parcel file provided by Customer at the time the project is initiated. The Customer will be invoiced for any additional costs based on the final number of parcels, including any changes in tiered pricing as a result of a change in volume, at the time of shipment of the deliverable.	\$0.32		\$1,500.48
		Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use			
1,130	Mosaic - Area Wide (9in GSD; ECW format; individual) Per Sector*	Available with purchase of corresponding tile product. New processing and re-processing to ECW of individual tiles of 9-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details.	\$0.50		\$565.00
		Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use			
1	Electronic Field Study (EFS)	One copy of Electronic Field Study software, latest version.	\$0.00		\$0.00
1	Oblique Imagery Bundle with Two (2) Years of EFS Maintenance & Support	Includes digital copy of the Licensed Documentation for the License Software, two (2) End User Training Sessions, one (1) Advanced User Technical Training, one	\$0.00		\$0

**GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")**

		(1) Administration / IT Training Session, ten (10) hours of telephone support, one copy of Pictometry Electronic Field Study (EFS) software, latest version, on the storage media specified herein, and access to download updated versions of the EFS Licensed Software for a period of two years from the initial date of shipment of the EFS software, along with a copy of the updated documentation.			
1	RapidAccess - Disaster Response Program	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.	\$0.00		\$0.00
1	Media Drive Capacity 1 862T- Drive Model 2.0T - EXTPOWER*	External USB 2.0 / eSATA Externally Powered. Delivery media prices include copying a complete image library onto media. Sub-warehousing extra.	\$299.00	\$0.00 (100.0%)	\$0.00
Applicable Terms and Conditions: Order Form					
<b>SUBTOTAL - Flight Number (Ordinal)</b>					<b>\$446,099.57</b>

**SECOND PROJECT**

QTY	PRODUCT NAME	PRODUCT DESCRIPTION	SALES PRICE	DISCOUNT PRICE (%)	TOTAL PRICE
817	IMAGERY - 3in, 5-way, OCB (N5) Per Sector	Product includes 3-inch GSD color balanced oblique frame images (4-way), 3-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.25 feet/pixel, Nominal Oblique GSD (all values +/-10%): Front Line: 0.24 feet/pixel, Middle Line: 0.28 feet/pixel, Back Line: 0.34 feet/pixel.	\$466.00	\$410.08 (12.0%)	\$335,035.36
1,130	IMAGERY - 9in, 5-way, OCB (C5) Per Sector	Product includes 9-inch GSD color balanced oblique frame images (4-way), 9-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.75 feet/pixel; Nominal Oblique GSD (all values +/- 10%): Front Line: 0.74 feet/pixel, Middle Line: 0.85 feet/pixel, Back Line: 1.00 feet/pixel.	\$80.00	\$70.40 (12.0%)	\$79,552.00
85,000	ChangeFinder - Change Detection with Customer's Electronic Parcel Files*	Building Outline data from this order OR from an approved Data Source will be updated and categorized against the Imagery Data Source indicated in the Product Parameters. For Pictometry imagery - the most nadir orthorectified orthogonal frame image within the associated Data Source indicated in the Product Parameters will be used for processing by default. AccuPLUS tiles will be used by default if purchased with the associated Data Source indicated in the Product Parameters. An updated Building Outline delivery will be provided in polygon shapefile and .gdb format. The final parcel count for this order will be based on the total record count of the final parcel file provided by Customer at the time the project is initiated. The Customer will be invoiced for any additional costs based on the final number of parcels, including any changes in tiered pricing as a result of a change in volume, at the time of shipment of the deliverable.  Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$0.32		\$27,200.00
1	High Elevation Project Fee*	The High Elevation Project Fee is for any wide-area imagery projects for which any of the Community imagery sectors cover ground elevations in the range of 7,500 ft to 12,500 ft.  Applicable Terms and Conditions: Order Form	\$25,000.00	\$12,500.00 (50.0%)	\$12,500.00

**GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")**

817	Tiles - Standard (3in GSD; JPG format) Per Sector*	Available with corresponding 3" GSD imagery purchase. 3-inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional details.  Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$20.00	\$10.00 (50.0%)	\$8,170.00
1,130	Tiles - Standard (9in GSD; JPG format) Per Sector*	Available with corresponding 9" GSD imagery purchase. 9-inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional details.  Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$10.00	\$5.00 (50.0%)	\$5,650.00
817	Mosaic - Area Wide (3in GSD; ECW format; individual) Per Sector*	Available with purchase of corresponding tile product. New processing or re-processing to ECW of individual tiles of 3-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details.  Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$2.00		\$1,634.00
1,130	Mosaic - Area Wide (9in GSD; ECW format; individual) Per Sector*	Available with purchase of corresponding tile product. New processing and re-processing to ECW of individual tiles of 9-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details.  Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$0.50		\$565.00
1	Electronic Field Study (EFS)	One copy of Electronic Field Study software, latest version.	\$0.00		\$0.00
1	Oblique Imagery Bundle with Two (2) Years of EFS Maintenance & Support	Includes digital copy of the Licensed Documentation for the License Software, two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, ten (10) hours of telephone support, one copy of Pictometry Electronic Field Study (EFS) software, latest version, on the storage media specified herein, and access to download updated versions of the EFS Licensed Software for a period of two years from the initial date of shipment of the EFS software, along with a copy of the updated documentation.	\$0.00		\$0.00
1	RapidAccess - Disaster Response Program	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.	\$0.00		\$0.00
1	Media Drive Capacity 1.862T- Drive Model 2.0T - EXTPOWER*	External USB 2.0 / eSATA Externally Powered. Delivery media prices include copying a complete image library onto media. Sub-warehousing extra.  Applicable Terms and Conditions: Order Form	\$299.00	\$0.00 (100.0%)	\$0.00
<b>SUBTOTAL - Flight Number (Ordinal)</b>					<b>\$470,306.36</b>

**THIRD PROJECT**

QTY	PRODUCT NAME	PRODUCT DESCRIPTION	SALES PRICE	DISCOUNT PRICE (%)	TOTAL PRICE
817	IMAGERY - 3in, 5-way, OCB (N5) Per Sector	Product includes 3-inch GSD color balanced oblique frame images (4-way), 3-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.25 feet/pixel; Nominal Oblique GSD (all values +/-10%): Front Line: 0.24 feet/pixel, Middle Line: 0.28 feet/pixel, Back Line: 0.34 feet/pixel.	\$466.00	\$433.38 (7.0%)	\$354,071.46
1,130	IMAGERY - 9in, 5-way, OCB (C5) Per Sector	Product includes 9-inch GSD color balanced oblique frame images (4-way), 9-inch GSD orthogonal frame	\$80.00	\$74.40 (7.0%)	\$84,072.00



**GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")**

		images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.75 feet/pixel; Nominal Oblique GSD (all values +/- 10%): Front Line: 0.74 feet/pixel, Middle Line: 0.85 feet/pixel, Back Line: 1.00 feet/pixel.			
85,000	ChangeFinder - Change Detection with Customer's Electronic Parcel Files*	Building Outline data from this order OR from an approved Data Source will be updated and categorized against the Imagery Data Source indicated in the Product Parameters. For Pictometry imagery – the most nadir orthorectified orthogonal frame image within the associated Data Source indicated in the Product Parameters will be used for processing by default. AccuPLUS tiles will be used by default if purchased with the associated Data Source indicated in the Product Parameters. An updated Building Outline delivery will be provided in polygon shapefile and .gdb format. The final parcel count for this order will be based on the total record count of the final parcel file provided by Customer at the time the project is initiated. The Customer will be invoiced for any additional costs based on the final number of parcels, including any changes in tiered pricing as a result of a change in volume, at the time of shipment of the deliverable.  Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$0.32		\$27,200.00
1	High Elevation Project Fee*	The High Elevation Project Fee is for any wide-area imagery projects for which any of the Community imagery sectors cover ground elevations in the range of 7,500 ft to 12,500 ft.  Applicable Terms and Conditions: Order Form	\$25,000.00	\$12,500.00 (50.0%)	\$12,500.00
817	Tiles - Standard (3in GSD; JPG format) Per Sector*	Available with corresponding 3" GSD imagery purchase. 3-inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional details.  Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$20.00	\$10.00 (50.0%)	\$8,170.00
1,130	Tiles - Standard (9in GSD; JPG format) Per Sector*	Available with corresponding 9" GSD imagery purchase. 9-inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional details.  Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$10.00	\$5.00 (50.0%)	\$5,650.00
817	Mosaic - Area Wide (3in GSD; ECW format; individual) Per Sector*	Available with purchase of corresponding tile product. New processing or re-processing to ECW of individual tiles of 3-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details.  Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$2.00		\$1,634.00
1,130	Mosaic - Area Wide (9in GSD; ECW format; individual) Per Sector*	Available with purchase of corresponding tile product. New processing and re-processing to ECW of individual tiles of 9-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details.  Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$0.50		\$565.00
1	Electronic Field Study (EFS)	One copy of Electronic Field Study software, latest version.	\$0.00		\$0.00
1	Oblique Imagery Bundle with Two (2) Years of EFS Maintenance & Support	Includes digital copy of the Licensed Documentation for the License Software, two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, ten (10) hours of telephone support, one copy of Pictometry Electronic Field Study (EFS) software, latest version, on the storage media specified herein, and access to download updated	\$0.00		\$0.00

# GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")

		versions of the EFS Licensed Software for a period of two years from the initial date of shipment of the EFS software, along with a copy of the updated documentation.			
1	RapidAccess - Disaster Response Program	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.	\$0.00		\$0.00
1	Media Drive Capacity 1.862T- Drive Model 2.0T - EXTPOWER*	External USB 2.0 / eSATA Externally Powered. Delivery media prices include copying a complete image library onto media. Sub-warehousing extra. Applicable Terms and Conditions: Order Form	\$299.00	\$0.00 (100.0%)	\$0.00
SUBTOTAL - Flight Number (Ordinal)					\$493,862.46

Thank you for choosing Pictometry as your service provider.

TOTAL

\$1,410,268.39

\*Amount per product = ((1-Discount %) \* Qty \* List Price)

\*OPEN MARKET ITEMS ARE ALSO KNOWN AS INCIDENTAL ITEMS, NON-CONTRACT ITEMS, NON-CONTRACT ITEMS, AND OTHER DIRECT COSTS (ODS'S). OPEN MARKET ITEMS ARE NOT ON THE GSA CONTRACT AND THEREFORE SHOULD BE TREATED AS OPEN MARKET PURCHASES. THIS AGREEMENT CONTAINS OPEN MARKET ITEMS. OPEN MARKET ITEMS ARE ALLOWED UNDER CIRCUMSTANCES SET FORTH IN FAR 8.402(F). OPEN MARKET ITEMS ARE SUBJECT TO PICTOMETRY'S APPLICABLE LICENSE TERMS AND CONDITIONS.

## FEES; PAYMENT TERMS

All amounts due to Pictometry pursuant to this Agreement ("Fees") are expressed in United States dollars and do not include any duties, taxes (including, without limitation, any sales, use, ad valorem or withholding, value added or other taxes) or handling fees, all of which are in addition to the amounts shown above and, to the extent applicable to purchases by Customer, shall be paid by Customer to Pictometry without reducing any amount owed to Pictometry unless documents satisfactory to Pictometry evidencing exemption from such taxes is provided to Pictometry prior to billing.

### FIRST PROJECT

Due at Initial Shipment of Imagery	\$189,988.33
Due at First Anniversary of Shipment of Imagery	\$229,561.93
Due at Shipment of ChangeFinder	\$26,549.31
<b>Total Payments</b>	<b>\$446,099.57</b>

### SECOND PROJECT .

Due at Initial Shipment of Imagery	\$228,902.68
Due at First Anniversary of Shipment of Imagery	\$214,203.68
Due at Shipment of ChangeFinder	\$27,200.00
<b>Total Payments</b>	<b>\$470,306.36</b>

### THIRD PROJECT

Due at Initial Shipment of Imagery	\$240,680.73
Due at First Anniversary of Shipment of Imagery	\$225,981.73
Due at Shipment of ChangeFinder	\$27,200.00
<b>Total Payments</b>	<b>\$493,862.46</b>

## PRODUCT PARAMETERS

### FIRST PROJECT

# GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")

## IMAGERY

**Product:** IMAGERY - 3in, 5-way, OCB (N5) Per Sector  
**Elevation Source:** USGS  
**Leaf:** Leaf Off: Less than 30% leaf cover  
**Special Instructions:**

**Product:** IMAGERY - 9in, 5-way, OCB (C5) Per Sector  
**Elevation Source:** USGS  
**Leaf:** Leaf Off: Less than 30% leaf cover  
**Special Instructions:**

## CHANGEFINDER

**Product:** ChangeFinder - Change Detection with Customer's Electronic Parcel Files  
**Data Source - Base:** Pictometry Outlines  
**Data Source Year - Base:** 2015  
**Data Source - Comparison:** Pictometry Imagery  
**Data Source Year - Comparison:** 2017  
**Deck Identification:** Included in Building Outlines  
**Regional Status Report Requested:**  
**Special Instructions:**

**Product:** ChangeFinder - Building Outlines with Customer's Electronic Parcel Files  
**Data Source - Base:** Customer Imagery  
**Data Source Year - Base:** 2014  
**Data Source - Comparison:** Pictometry Imagery  
**Data Source Year - Comparison:** 2017  
**Deck Identification:** Included in Building Outlines  
**Regional Status Report Requested:**  
**Special Instructions:**

**Product:** ChangeFinder - Change Detection with Customer's Electronic Parcel Files  
**Data Source - Base:** Customer Imagery  
**Data Source Year - Base:** 2014  
**Data Source - Comparison:** Pictometry Imagery  
**Data Source Year - Comparison:** 2017  
**Deck Identification:** Included in Building Outlines  
**Regional Status Report Requested:**  
**Special Instructions:**

Customer represents and warrants that it owns all right, title, and interest in and to any non-Pictometry imagery and/or outlines provided by Customer to Pictometry and all necessary rights, power, and authority to provide Pictometry with a copy of such non-Pictometry imagery and/or outlines and authorize Pictometry to include such non-Pictometry imagery and/or outlines in the CONNECT service provided to Customer.

## SECOND PROJECT

### IMAGERY

**Product:** IMAGERY - 3in, 5-way, OCB (N5) Per Sector  
**Elevation Source:** USGS  
**Leaf:** Leaf Off: Less than 30% leaf cover  
**Special Instructions:**

**Product:** IMAGERY - 9in, 5-way, OCB (C5) Per Sector  
**Elevation Source:** USGS  
**Leaf:** Leaf Off: Less than 30% leaf cover  
**Special Instructions:**

### CHANGEFINDER

**Product:** ChangeFinder - Change Detection with Customer's Electronic Parcel Files  
**Data Source - Base:** Pictometry Outlines  
**Data Source Year - Base:** 2017  
**Data Source - Comparison:** Pictometry Imagery  
**Data Source Year - Comparison:** 2019  
**Deck Identification:** Included in Building Outlines  
**Regional Status Report Requested:**  
**Special Instructions:**

# GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")

## THIRD PROJECT

### IMAGERY

**Product:** IMAGERY - 3in, 5-way, OCB (N5) Per Sector  
**Elevation Source:** USGS  
**Leaf:** Leaf Off: Less than 30% leaf cover  
**Special Instructions:**

**Product:** IMAGERY - 9in, 5-way, OCB (C5) Per Sector  
**Elevation Source:** USGS  
**Leaf:** Leaf Off: Less than 30% leaf cover  
**Special Instructions:**

### CHANGEFINDER

**Product:** ChangeFinder - Change Detection with Customer's Electronic Parcel Files  
**Data Source - Base:** Pictometry Outlines  
**Data Source Year - Base:** 2019  
**Data Source - Comparison:** Pictometry Imagery  
**Data Source Year - Comparison:** 2021  
**Deck Identification:** Included in Building Outlines  
**Regional Status Report Requested:**  
**Special Instructions:**

### STANDARD ORTHO MOSAIC PRODUCTS

Pictometry standard ortho mosaic products are produced through automated mosaicking processes that incorporate digital elevation data with individual Pictometry ortho frames to create large-area mosaics on an extremely cost-effective basis. Because these products are produced through automated processes, rather than more expensive manual review and hand-touched corrective processes, there may be inherent artifacts in some of the resulting mosaics. While Pictometry works to minimize such artifacts, the Pictometry standard ortho mosaic products are provided on an 'AS IS' basis with respect to visible cutlines along mosaic seams resulting from the following types of artifacts:

- i. Disconnects in non-elevated surfaces generally caused by inaccurate elevation data;
- ii. Disconnects in elevated surfaces (e.g., roadways, bridges, etc.) generally caused by elevated surfaces not being represented in the elevation data;
- iii. Building intersect and clipping generally caused by buildings not being represented in the elevation data;
- iv. Seasonal variations caused by images taken at different times during a season, or during different seasons;
- v. Ground illumination variations caused by images taken under different illumination (e.g., sunny, high overcast, morning light, afternoon light, etc.) within one flight day or during different flight days;
- vi. Single GSD color variations caused by illumination differences or multiple-aircraft/camera captures;
- vii. Mixed GSD color variations caused by adjacent areas being flown at different ground sample distances (GSDs); and
- viii. Water body color variations caused by multiple individual frames being used to create a mosaic across a body of water (e.g., lakes, ponds, rivers, etc.).

Other Pictometry products may be available that are less prone to such artifacts than the Pictometry standard ortho mosaic products.

### RapidAccess—Disaster Response Program ("DRP")

Customer is eligible for DRP described below from the Effective Date through the second anniversary of the initial Project delivery. Following payment to Pictometry of amounts due with respect to each subsequent Project, Customer will be eligible for the then-current DRP for a period of two years from delivery of such subsequent Project. Customer must be in good-standing with Pictometry to maintain eligibility for DRP.

- A. **Disaster Coverage Imagery at No Additional Charge** – Pictometry will, upon request of Customer and at no additional charge, provide standard quality imagery of up to 200 square miles of affected areas (as determined by Pictometry) upon the occurrence of any of the following events during any period Customer is eligible for DRP:
- ☐ **Hurricane:** areas affected by hurricanes of Category II and higher.
  - ☐ **Tornado:** areas affected by tornadoes rated EF4 and higher.
  - ☐ **Terrorist:** areas affected by damage from terrorist attack.
  - ☐ **Earthquake:** areas affected by damage to critical infrastructure resulting from earthquakes measured at 6.0 or higher on the Richter scale.
  - ☐ **Tsunami:** areas affected by damage to critical infrastructure resulting from tsunamis.
- B. **Discounted Rate** – Coverage for areas affected by the events set forth above exceeding 200 square miles will be, subject to Pictometry resource availability, offered to Customer at the then current DRP rates. Also, coverage for areas affected by hurricanes below Category II, tornadoes below EF4 or earthquakes rated below 6.0 on the Richter scale will be, subject to Pictometry resource availability, offered to Customer at the then current DRP rates.

**GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")**

- C. **Online Services – Use of Pictometry Connect Explorer™** – Pictometry's DRP includes the use of Connect Explorer for a term of ninety days from the date of delivery of the DRP imagery. Customer shall have access to the DRP imagery for as long as they maintain an active Connect account.

## SECTION B

## LICENSE TERMS

PICTOMETRY DELIVERED CONTENT  
TERMS AND CONDITIONS OF USE

These Pictometry Delivered Content Terms and Conditions of Use (the "Delivered Content Terms and Conditions"), in combination with the corresponding Agreement into which these terms are incorporated, collectively set forth the terms and conditions that govern use of Delivered Content (as hereinafter defined) for use within computing environments operated by parties other than Pictometry. As used in the Delivered Content Terms and Conditions the terms "you" and "your" in uppercase or lowercase shall mean the Customer that entered into the Agreement into which the Delivered Content Terms and Conditions are incorporated.

## 1. DEFINITIONS

- 1.1 "Authorized Subdivision" means, if you are a county or a non-state consortium of counties, any political unit or subdivision located totally or substantially within your boundaries that you authorize to have access to Delivered Content pursuant to the Delivered Content Terms and Conditions.
- 1.2 "Authorized System" means a workstation or server that meets each of the following criteria (i) it is owned or leased by you or an Authorized Subdivision, (ii) it is located within and only accessible from facilities that are owned or leased by you or an Authorized Subdivision, and (iii) it is under the control of and may only be used by you or Authorized Subdivisions.
- 1.3 "Authorized User" means any employee of you or Authorized Subdivisions that is authorized by you to have access to the Delivered Content through an Authorized System.
- 1.4 "Delivered Content" means the images, metadata, data layers, models, reports and other geographic or structural visualizations or embodiments included in, provided with, or derived from the information delivered to you by or on behalf of Pictometry pursuant to the Agreement.
- 1.5 "Project Participant" means any employee or contractor of persons or entities performing services for compensation for you or an Authorized Subdivision that has been identified by written notice to Pictometry prior to being granted access to Delivered Content and, unless Pictometry expressly waives such requirement for any individual, has entered into a written agreement with Pictometry authorizing such access.

## 2. GRANT OF RIGHTS; RESTRICTIONS ON USE; OWNERSHIP

- 2.1 Subject to the terms and conditions of the Agreement, you are granted nonexclusive, nontransferable, limited rights to:
  - (a) install the Delivered Content on Authorized Systems;
  - (b) permit access and use of the Delivered Content through Authorized Systems by:
    - (i) Authorized Users for performance of public responsibilities of you or Authorized Subdivisions that are to be performed entirely within facilities of you or Authorized Subdivisions;
    - (ii) Project Participants under the supervision of Authorized Users for performance of tasks or preparation of materials using only hard copies (or jpg copies) of Delivered Content solely for fulfilling public responsibilities of you or Authorized Subdivisions to be performed entirely within facilities of you or Authorized Subdivisions; and
    - (iii) individual members of the public, but only through Authorized Users and solely for the purpose of making hard copies or jpg copies of images of individual properties or structures (but not bulk orders of multiple properties or structures) to the individual members of the public requesting them.
- 2.2 You may not reproduce, distribute or make derivative works based upon the Delivered Content in any medium, except as expressly permitted in the Delivered Content Terms and Conditions.
- 2.3 You may not offer any part of the Delivered Content for commercial resale or commercial redistribution in any medium.
- 2.4 You may not distribute or otherwise make available any Delivered Content to Google or its affiliates, either directly or indirectly.
- 2.5 You may not exploit the goodwill of Pictometry, including its trademarks, service marks, or logos, without the express written consent of Pictometry.
- 2.6 You may not remove, alter or obscure copyright notices or other notices contained in the Delivered Content.
- 2.7 All right, title, and interest (including all copyrights, trademarks and other intellectual property rights) in Delivered Content in all media belong to Pictometry or its third party suppliers. Neither you nor any users of the Delivered Content acquire any proprietary interest in the Delivered Content, or any copies thereof, except the limited use rights granted herein.

## 3. OBLIGATIONS OF CUSTOMER

- 3.1 **Geographic Data.** If available, you agree to provide to Pictometry geographic data in industry standard format (e.g., shape, DBF) including, but not limited to, digital elevation models, street centerline maps, tax parcel maps and centroids, which data, to the extent practicable, shall be incorporated into the Delivered Content. You agree that any of this data that is owned by you may be distributed and modified by Pictometry as part of its products and services, provided that at no time shall Pictometry claim ownership of that data.
- 3.2 **Notification.** You shall (a) notify Pictometry in writing of any claims or proceedings involving any of the Delivered Content within ten (10) days after you learn of the claim or proceeding, and (b) report promptly to Pictometry all claimed or suspected defects in Delivered Content.
- 3.3 **Authorized User Compliance.** You shall at all times be responsible for compliance by each Authorized User with the Delivered Content Terms and Conditions.
- 3.4 **Authorized Subdivision Compliance.** You shall at all times be responsible for compliance by each Authorized Subdivision with the Delivered Content Terms and Conditions.
- 3.5 **Project Participants.** Each notice to Pictometry identifying a potential Project Participant shall include a detailed description of the scope and nature of the Project Participants' planned work and the intended use of the Delivered Content in such work. Pictometry retains the right to restrict or revoke access to Delivered Content by any Project Participant who does not comply with the terms of the Delivered Content Terms and Conditions.

## 4. LICENSE DURATION; EFFECT OF TERMINATION

- 4.1 **Term.** The license granted to you in the Delivered Content Terms and Conditions is perpetual, subject to Pictometry's right to terminate the license in the event you do not pay in full the Fees specified elsewhere in the Agreement, the Agreement is terminated for any reason other than a breach of the Agreement by Pictometry, or as otherwise provided in the Agreement.
- 4.2 **Effect of Termination.** Upon termination of the license granted to you in the Delivered Content Terms and Conditions, you shall immediately cease all use of the Delivered Content, promptly purge all copies of the Delivered Content from all workstations and servers on which any of it may be stored or available at the time, and return hard drive/media containing Delivered Content to Pictometry.

## 5. TRADEMARKS; CONFIDENTIALITY

## GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")

- 5.1 **Use of Pictometry's Marks.** You agree not to attach any additional trademarks, trade names, logos or designations to any Delivered Content or to any copies of any Delivered Content without prior written approval from Pictometry. You may, however, include an appropriate government seal and your contact information so long as the seal and contact information in no way obscure or deface the Pictometry marks. You further agree that you will not use any Pictometry trademark, trade name, logo, or designation in connection with any product or service other than the Delivered Content. Your nonexclusive right to use Pictometry's trademarks, trade name, logos, and designations are coterminous with the license granted to you in the Delivered Content Terms.
- 5.2 **Confidentiality of Delivered Content.** The Delivered Content consists of commercially valuable, proprietary products owned by Pictometry, the design and development of which reflect an investment of considerable time, effort, and money. The Delivered Content is treated by Pictometry as confidential and contains substantial trade secrets of Pictometry. You agree that you will not disclose, provide a copy of, or disseminate the Delivered Content (other than as expressly permitted in the Delivered Content Terms and Conditions) or any part thereof to any person in any manner or for any purpose inconsistent with the license granted to you in the Delivered Content Terms and Conditions. You agree to use your best efforts to assure that your personnel, and any others afforded access to the Delivered Content, protect the Delivered Content against unauthorized use, disclosure, copying, and dissemination, and that access to the Delivered Content and each part thereof will be strictly limited.

### 6. LIMITED WARRANTY; DISCLAIMER OF WARRANTIES

- 6.1 **Limited Warranties; Exclusive Remedy.** Pictometry warrants that the Delivered Content will contain true and usable copies of the designated imagery as of the date of capture. As the sole and exclusive remedy for any breach of the foregoing warranty, Pictometry shall use reasonable efforts to correct any deficiency that precludes use of the Delivered Content in the manner intended.
- 6.2 **Disclaimer of Other Warranties.** Except as provided in Section 6.1, above, THE DELIVERED CONTENT IS PROVIDED TO YOU "AS IS" AND "WITH ALL FAULTS." PICTOMETRY MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS, IMPLIED, OR STATUTORY. ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO WARRANTIES OF PERFORMANCE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND ACCURACY, ARE HEREBY DISCLAIMED AND EXCLUDED BY PICTOMETRY.
- 6.3 **Limitation of Liability.** With respect to any other claims that you may have or assert against Pictometry on any matter relating to the Delivered Content, the total liability of Pictometry shall, in the aggregate, be limited to the aggregate amount received by Pictometry in payment for Delivered Content during the immediately preceding twenty-four (24) month period.

### 7. MISCELLANEOUS PROVISIONS

- 7.1 **Restricted Rights.** Delivered Content acquired with United States Government funds or intended for use within or for any United States federal agency is provided with "Restricted Rights" as defined in DFARS 252.227-7013, Rights in Technical Data and Computer Software and FAR 52.227-14, Rights in Data-General, including Alternate III, as applicable.
- 7.2 **Governing Law.** This License Agreement shall be governed by and interpreted in accordance with the laws of the State of New York, excluding its conflicts of law principles.

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[END OF DELIVERED CONTENT TERMS AND CONDITIONS]

## SECTION B

## LICENSE TERMS

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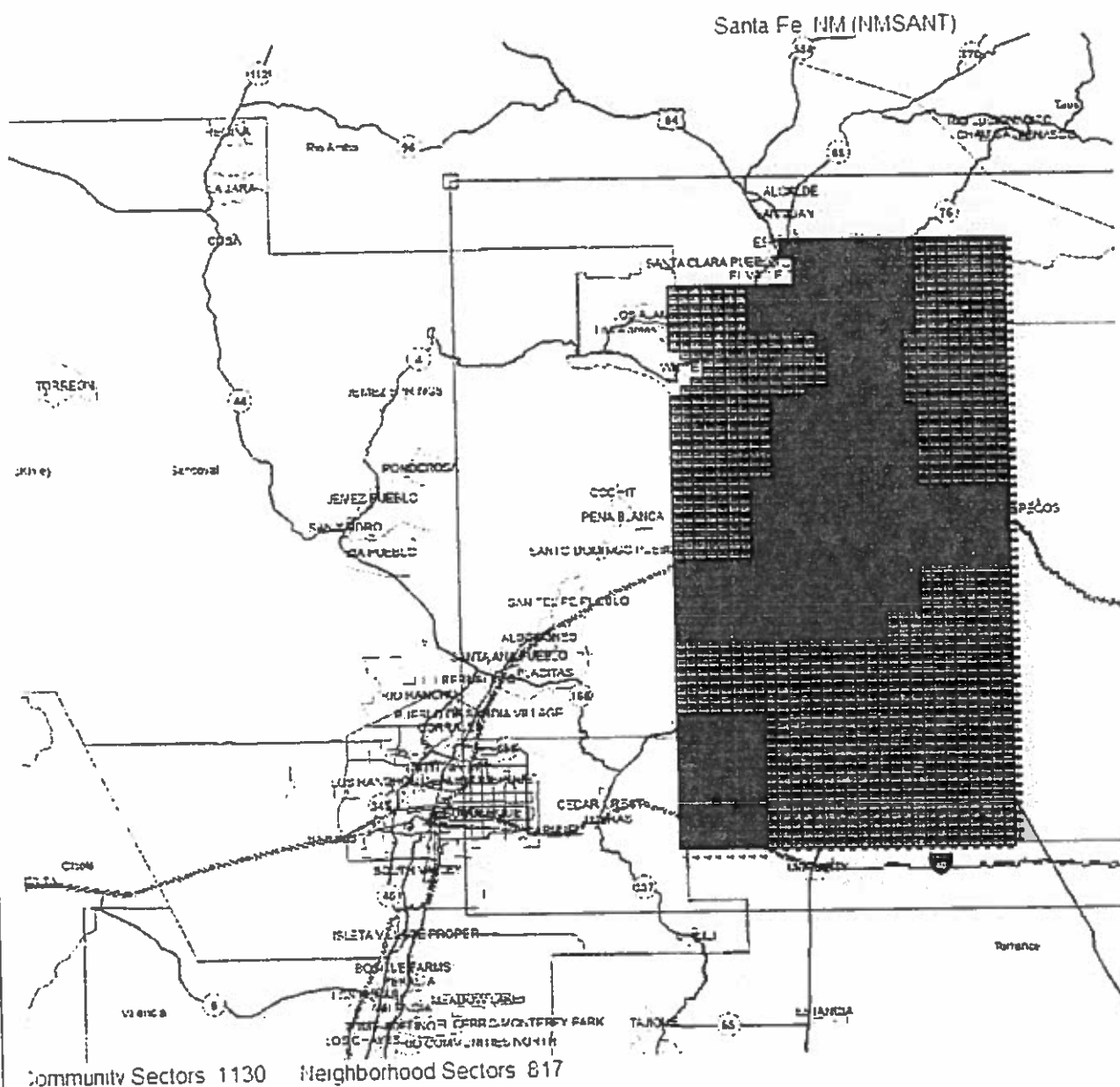


## GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")

- F. **Force Majeure.** Neither party will be liable for any costs or damages due to nonperformance under this License arising out of any cause not within the reasonable control of such party and without its fault or negligence. Neither party will be liable for any delay or failure in the performance of its obligations under this License that directly results from any failure of the other party to perform its obligations as set forth in this License.
- G. **Waiver.** No waiver of a breach of any term of this License will be effective unless in writing and duly executed by the waiving party. No such waiver will constitute a waiver of any subsequent breach of the same or any other term of this License. No failure on the part of a party to exercise, and no delay in exercising any of its rights hereunder will operate as a waiver thereof, nor will any single or partial exercise by a party of any right preclude any other or future exercise thereof or the exercise of any other right. No course of dealing between the parties will be deemed effective to modify, amend or discharge any part of this License or the rights or obligations of any party hereunder.
- H. **Entire Agreement; Construction.** This License contains the entire understanding of the parties with respect to the subject matter hereof and supersedes any prior or contemporaneous understandings regarding that subject matter. No amendment to or modification of this License will be binding unless in writing and signed by Pictometry. There are no representations, warranties, or obligations of any party not expressly contained herein. The headings in this License are for convenience only. They do not constitute a portion of this License and will not be used in any construction of it.

[END OF SOFTWARE LICENSE AGREEMENT]

GSA FEDERAL SUPPLY SCHEDULE CONTRACT NUMBER GS-35F-0801N ("SCHEDULE")  
SECTOR MAP(S)





Pictometry International Corp.  
25 Methodist Hill Drive  
Rochester, NY 14623

### Single Flight GSA PROJECT QUOTE

Date	Order #
8/3/2016	C184484

Bill To
Santa Fe County, NM
Gus Martinez
102 Grant Ave
Santa Fe, New Mexico 87501-2061
(505) 986-6395
gmtz@santafecountynm.gov

Ship To
Santa Fe County, NM
Gus Martinez
102 Grant Ave
Santa Fe, New Mexico 87501-2061
(505) 986-6395
gmtz@santafecountynm.gov

Customer ID	Sales Rep	Frequency of Project
A117385	bgarcia	Single Flight

#### First Capture

Qty	Product Name	Product Description	List Price	Discount	Amount
817	IMAGERY - 3in, 5-way, OCB (NS) Per Sector	Product Includes 3-Inch GSD color balanced oblique frame images (4-way), 3-Inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.25 feet/pixel; Nominal Oblique GSD (all values +/- 10%): Front Line: 0.24 feet/pixel, Middle Line: 0.28 feet/pixel, Back Line: 0.34 feet/pixel.	\$466.00	2%	\$373,107.56
1130	IMAGERY - 9in, 5-way, OCB (CS) Per Sector	Product Includes 9-Inch GSD color balanced oblique frame images (4-way), 9-Inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.75 feet/pixel; Nominal Oblique GSD (all values +/- 10%): Front Line: 0.74 feet/pixel, Middle Line: 0.85 feet/pixel, Back Line: 1.00 feet/pixel.	\$80.00	2%	\$88,592.00
73149	ChangeFinder - Change Detection with Customer's Electronic Parcel Files	Building Outline data from this order OR from an approved Data Source will be updated and categorized against the Imagery Data Source Indicated in the Product Parameters. For Pictometry Imagery - the most nadir orthorectified orthogonal frame image within the associated Data Source Indicated in the Product Parameters will be used for processing by default. AccuPLUS tiles will be used by default if purchased with the associated Data Source Indicated in the Product Parameters. An updated Building Outline delivery will be provided in polygon shapefile and .gdb format. The final parcel count for this order will be based on the total record count of the final parcel file provided by Customer at the time the project is initiated. The Customer will be invoiced for any additional costs based on the final number of parcels, including any changes in tiered pricing as a result of a change in volume, at the time of shipment of the deliverable.	\$0.32		\$23,407.68
1	High Elevation Project Fee	The High Elevation Project Fee is for any wide-area Imagery projects for which any of the Community Imagery sectors cover ground elevations in the range of 7,500 ft to 12,500 ft.	\$25,000.00		\$25,000.00
817	Tiles - Standard (3In GSD; JPG format) Per Sector	Available with corresponding 3" GSD Imagery purchase. 3-Inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional details.	\$20.00		\$16,340.00
1130	Tiles - Standard (9In GSD; JPG format) Per Sector	Available with corresponding 9" GSD Imagery purchase. 9-Inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional details.	\$10.00		\$11,300.00

4689	ChangeFinder - Building Outlines with Customer's Electronic Parcel Files	Outlines will be generated off the data source indicated in the Product Parameters. For Pictometry Imagery – the most nadir orthorectified orthogonal frame image within the associated Data Source indicated in the Product Parameters will be used for processing by default. AccuPLUS tiles will be used by default if purchased with the associated Data Source indicated in the Product Parameters. Building Outline delivery will be provided in polygon shapefile and .gdb format. The final parcel count for this order will be based on the total record count of the final parcel file provided by Customer at the time the project is initiated. The Customer will be invoiced for any additional costs based on the final number of parcels, including any changes in tiered pricing as a result of a change in volume, at the time of shipment of the deliverable.	\$0.35		\$1,641.15
817	Mosaic - Area Wide (3In GSD; ECW format; Individual) Per Sector	Available with purchase of corresponding tile product. New processing or re-processing to ECW of individual tiles of 3-Inch GSD Imagery. Tiles are provided "as is." Refer to Product Parameters for additional details.	\$2.00		\$1,634.00
4689	ChangeFinder - Change Detection with Customer's Electronic Parcel Files	Building Outline data from this order OR from an approved Data Source will be updated and categorized against the Imagery Data Source indicated in the Product Parameters. For Pictometry Imagery – the most nadir orthorectified orthogonal frame image within the associated Data Source indicated in the Product Parameters will be used for processing by default. AccuPLUS tiles will be used by default if purchased with the associated Data Source indicated in the Product Parameters. An updated Building Outline delivery will be provided in polygon shapefile and .gdb format. The final parcel count for this order will be based on the total record count of the final parcel file provided by Customer at the time the project is initiated. The Customer will be invoiced for any additional costs based on the final number of parcels, including any changes in tiered pricing as a result of a change in volume, at the time of shipment of the deliverable.	\$0.32		\$1,500.48
1130	Mosaic - Area Wide (9In GSD; ECW format; Individual) Per Sector	Available with purchase of corresponding tile product. New processing and re-processing to ECW of individual tiles of 9-Inch GSD Imagery. Tiles are provided "as is." Refer to Product Parameters for additional details.	\$0.50		\$565.00
1	Electronic Field Study (EFS)	One copy of Electronic Field Study software, latest version.	\$0.00		\$0.00
1	Oblique Imagery Bundle with Two (2) Years of EFS Maintenance & Support	Includes digital copy of the Licensed Documentation for the License Software, two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, ten (10) hours of telephone support, one copy of Pictometry Electronic Field Study (EFS) software, latest version, on the storage media specified herein, and access to download updated versions of the EFS Licensed Software for a period of two years from the initial date of shipment of the EFS software, along with a copy of the updated documentation.	\$0.00		\$0.00
1	RapidAccess - Disaster Response Program	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.	\$0.00		\$0.00
1	Media Drive Capacity 1.862T- Drive Model 2.0T - EXTPOWER	External USB 2.0 / eSATA Externally Powered. Delivery media prices include copying a complete image library onto media. Sub-warehousing extra.	\$299.00		\$299.00
Subtotal – First Capture					\$543,386.87

Thank you for choosing Pictometry as your service provider.

Total \$543,386.87

This quote is non-binding, creates no legal rights, duties or obligations, expressed or implied, on either party, and shall become binding only in the event that Pictometry and Customer enter into a definitive agreement incorporating it. The pricing quoted above does not reflect applicable taxes, nor discounts or grants, if any, available to Customer, all of which will be reflected in any resulting definitive agreement with Customer. This quote is valid for a period of 60 days following the date shown above, after which it expires.

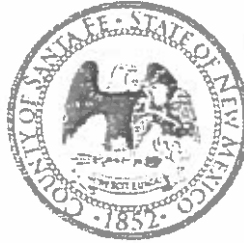




**Henry P. Roybal**  
Commissioner, District 1

**Miguel M. Chavez**  
Commissioner, District 2

**Robert A. Anaya**  
Commissioner, District 3



**Kathy Holian**  
Commissioner, District 4

**Liz Stefanics**  
Commissioner, District 5

**Katherine Miller**  
County Manager

## **MEMORANDUM**

**Date:** September 14, 2016

**To:** Santa Fe County Board of County Commissioners

**From:** Bill Taylor, Procurement Manager *BT*

**Via:** Katherine Miller, County Manager  
Jeffrey Trujillo, ASD Director  
Michael Kelley, Public Works Director

**ITEM AND ISSUE: BCC Meeting September 27, 2016**

**Request Approval of Five Indefinite Quantity Price Agreement Numbers 2016-0303-A, B, C, D, and E-PW/IC with Midway Office Supply, Matthews Office Supply, Western Paper, Vertiv Operating Company, and Interline Brands, Inc., Respectively, for Janitorial Supplies and Related Equipment and Grant Signature Authority to the County Manager to Execute All Purchase Orders. (Bill Taylor Purchasing Division)**

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**Issue:**

The Purchasing Division recommends the award of five (5) Indefinite Quantity Price Agreements to provide various janitorial supplies and related equipment at a fixed price for all County departments to utilize. The contracts are for a one year term with the option to renew for an additional three years on an annual basis, not to exceed four years in duration.

**Background:**

Santa Fe County issued Invitation for Bid (IFB) No. 2016-0303-PW/IC on June 12, 2016. The solicitation was advertised in the Santa Fe New Mexican and the Albuquerque Journal.

Bids were received from the following five (5) companies:

Midway Office Supply, Albuquerque, NM – **Exhibit A**  
Matthews Office Supply, Santa Fe, NM – **Exhibit B**  
Interline Brands, Jacksonville, FL – **Exhibit C**  
Veritiv Operating Company (Unisource), Albuquerque, NM – **Exhibit D**  
Western Paper, Albuquerque, NM – **Exhibit E**

All bids received were reviewed by the Purchasing staff and all were deemed responsive bids. It was determined by the Purchasing Manager that a multiple source contract would be in the best interest of the County since all departments with varying needs would be utilizing the contracts.

***Action Requested:***

The Purchasing Division requests approval of five (5) Indefinite Quantity Price Agreement Numbers 2016-0303-A,B,C,D,&E-PW/IC with Midway Office Supplies, Matthews Office Supply, Western Paper, Veritiv Operating Company, Interline Brands Inc. to provide janitorial supplies and related equipment at a fixed price for all County departments to utilize and grant signature authority to the County Manager to execute the purchase orders.



**PRICE AGREEMENT  
WITH MIDWAY OFFICE SUPPLY  
FOR JANITORIAL SUPPLIES AND RELATED EQUIPMENT**

**THIS AGREEMENT** is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the **County of Santa Fe**, hereinafter referred to as "the County," and **Midway Office Supply**, hereinafter referred to as "the Contractor."

**WHEREAS**, in accordance with Section 13-1-103 NMSA 1978, the County issued an invitation for bids under IFB No. 2016-0303-PW/IC for an indefinite quantity of janitorial supplies and related equipment to be utilized by all Santa Fe County Departments;

**WHEREAS**, pursuant to NMSA 1978, § 13-1-63, this Agreement is determined to be an Indefinite Quantity Agreement;

**WHEREAS**, the County desires to engage the Contractor to provide janitorial supplies and related equipment at specified discounted prices from the Master Price List (Catalog).

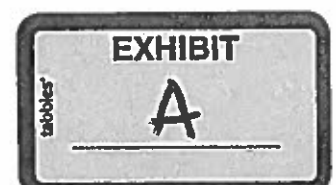
**NOW, THEREFORE, THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:**

**1. DEFINITIONS**

- A. "County" shall mean the County of Santa Fe, New Mexico.
- B. "Using Department or Department" shall mean the Santa Fe County Fire Department.
- C. "Purchase Order" shall mean a fully executed Purchase Document issued by the County Purchasing Department that specifies the items and services to be provided by the Contractor.
- D. "Price Agreement" means this indefinite quantity Price Agreement which requires the Contractor to provide janitorial supplies and related equipment to the Using Department which issues a Purchase Order.
- E. "Price" means the discounted prices off of list prices as shown on the Master Price List for janitorial supplies and related equipment as indicated in Attachment A.

**2. GOODS TO BE PROVIDED**

- A. **Purchase.** Attachment A of this Price Agreement indicates the prices for the Contractor's goods. Attachment A also indicates any specifications required for the goods that are subject of this Price Agreement.
- B. **Items Listed on Attachment A.** The County may issue Purchase Orders for the purchase of the goods listed on Attachment A. Any order by the County must be an item described on Attachment A. All orders issued hereunder must bear both an order number and the number of this Price Agreement 2016-0303-PW/IC.
- C. **Quantities.** It is understood that this is an indefinite quantity Price Agreement and the County may purchase any quantity of the goods listed on Attachment A. No guarantee or



warranty is made or implied that any order for any definite quantity of goods will be issued under this Price Agreement. The Contractor is required to accept a Purchase Order and furnish the item(s).

**D. Specifications.** The goods furnished under this Price Agreement shall meet or exceed the specifications provided in the Information for Bidders, IFB# 2016-0303-PW/IC including all Addenda. Orders issued pursuant to this Agreement must show the applicable Price Agreement good(s) and price(s).

**E. Delivery and Billing Instructions.**

1. The Contractor shall deliver the goods in accordance with the Using Department's instructions. The Contractor shall also deliver, with the goods ordered, an invoice listing the order number and the Price Agreement number.
2. Whenever, the Department does not accept any item and returns it to the Contractor, all related documentation furnished by the Contractor shall also be returned.
3. The Department will inform the Contractor within five business days that an item is unacceptable by the Using Department.
4. Prices listed in Attachment A, for each item, shall be the fixed prices and rates for the items.

**3. PAYMENT.** All payments under this Price Agreement are subject to the following provisions:

- A. Inspection.** Final inspection and acceptance of a deliverable shall be made by the Using Department.
- B. Acceptance.** In accordance with NMSA 1978, Section 13-1-158, the Using Department shall determine if the items meet specifications and will accept the items if they meet specifications. No payment shall be made for any item until the item is accepted in writing by the Using Department. Unless otherwise agreed upon, between the Using Department and the Contractor within thirty (30) days from the delivery and receipt of items, the Using Department shall issue a written certification of complete or partial acceptance or rejection of any item. Unless the Using Department gives notice of partial acceptance or rejection within the time specified in Paragraph 2.E.3 above, the items will be deemed to have been accepted.
- C. Issuance of Orders.** Only written, signed and properly executed Purchase Orders are valid under this Price Agreement.
- D. Payment.** County shall pay Contractor on an invoice received from Contractor within thirty (30) days from the date the County approves the invoice.
- E. Taxes.** Applicable gross receipts taxes or local option tax(es) shall be included on each invoice and shown as a separate item on each invoice. The payment of taxes for any money received under this Agreement shall be the Contractor's sole responsibility and must be reported under the Contractor's federal and county tax identification number(s). If the Using Department is exempt from the New Mexico gross receipts tax or local option taxes for the transaction, the Using Department shall provide the Contractor written evidence of such exemption(s).

**4. TERM OF THIS AGREEMENT.** This Price Agreement shall not become effective until approved in writing by all the parties as shown by their signatures below. The term of this

Agreement shall be one (1) year from the Effective Date with the option to renew on the same terms and conditions annually not to exceed a total of four (4) years

**5. CANCELLATION.**

- A. The County reserves the right to cancel without cost to the County all or any part of any order placed under this Price Agreement if the goods fail to meet the requirements of this Price Agreement.
- B. The failure of the Contractor to perform its obligations under this Price Agreement shall constitute a default of this Price Agreement.
- C. The Contractor may be excused from performance if the Contractor's failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Contractor, unless the County shall determine that the item, to be furnished by a sub-contractor, is obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.
- D. Such causes of excuse include, but are not limited to, acts of God or the public enemy, acts of the County or Federal government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of sub-contractors due to any of the above.
- E. The County may cancel all, or any part, of any order without cost to the County if the Contractor fails to meet material provisions of the order and the Contractor shall be liable for any excess costs incurred by the County that is associated with such default.

**6. TERMINATION.**

- A. **For Convenience.** Consistent with applicable New Mexico laws, this Price Agreement may be terminated by the County, without penalty, at any time prior to the Termination date of this Price Agreement. County will provide at least twenty (20) days prior written notice to the Contractor of the date of termination. Notice of Termination of this Price Agreement shall not affect any outstanding order(s) issued under this Price Agreement prior to the effective date of termination for convenience by the County.
- B. **For Cause.** Either party may terminate this Agreement for cause based upon material breach of this Agreement by the other party, provided that the non-breaching party shall give the breaching party written notice specifying the breach and shall afford the breaching party a reasonable opportunity to correct the breach. If, within thirty (30) days, after receipt of a written notice, the breaching party has not corrected the breach or, in the case of a breach which cannot be corrected in thirty (30) days, begin and proceed in good faith to correct the breach, the non-breaching party may declare the breaching party in default and terminate the Agreement effective immediately. The non-breaching party shall retain any and all other remedies available to it under the law.

**7. AMENDMENT.** Except for amendment affecting price(s), this Price Agreement may be amended by mutual agreement of the County and the Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties hereto. Unless otherwise agreed to by the parties, an amendment shall not affect any outstanding Purchase Order(s) issued, by the County, prior to the effective date of the amendment.

**8. ASSIGNMENT.** Contractor shall not sell, assign, pledge, transfer, or otherwise convey any of its rights or interests in this Price Agreement.

**9. NON-COLLUSION.** In signing this Price Agreement, the Contractor certifies it has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its offer and this Price Agreement.

**10. RECORDS.** During the term of this Price Agreement and for three (3) years thereafter, the Contractor shall maintain detailed records pertaining to the goods provided. These records shall be subject to inspection by the Department, the County and State Auditor and other appropriate County authorities. The County shall have the right to audit billings both before and after payment. Payment under this Price Agreement shall not foreclose the right of the Department to recover excessive or illegal payments.

**11. APPROPRIATIONS.** The terms of this Price Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this Price Agreement. If sufficient appropriations and authorization are not made, this Price Agreement, and any orders placed under it, shall terminate upon written notice being given to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

**12. CONFLICT OF INTEREST.** The Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with any performance required under this Price Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosure Act.

**13. APPROVAL OF CONTRACTOR'S REPRESENTATIVES.** The County reserves the right to require a change in Contractor representatives if the assigned representatives are not, in the opinion of the County, serving the needs of the County adequately.

**14. SCOPE OF AGREEMENT, MERGER.** This Price Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and all such covenants, agreements and understandings have been merged into this Price Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Price Agreement.

**15. NOTICE.** The New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199 imposes civil misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

**16. INDEMNIFICATION.** The Contractor shall hold the County and its Departments, agencies and employees harmless and shall indemnify the County and its agencies and employees against any and all claims, suits, actions, liabilities and cost of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the

Contractor, its agents, officers, employees, or sub-contractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the Department, its officers or employees.

**17. THIRD PARTY BENEFICIARY.** This Price Agreement was not intended to and does not create any rights in any persons not a party hereto.

**18. NEW MEXICO TORT CLAIMS ACT.** No provision of this Price Agreement modifies or waives any sovereign immunity or limitation of liability enjoyed by the County and its Departments or its "public employees" at common law or under the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, et seq.

**19. INSURANCE.**

- A. General Conditions. The Contractor shall submit evidence of insurance as is required herein. Policies of insurance shall be written by companies authorized to write such insurance in New Mexico.
- B. General Liability Insurance, Including Automobile. The Contractor shall procure and maintain during the life of this Price Agreement a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,050,000 combined single limits of liability for bodily injury, including death, and property damage for any one occurrence. Said policies of insurance shall include coverage for all operations performed for the County by the Contractor; coverage for the use of all owned, non-owned, hired automobiles, vehicles and other equipment, both on and off work; and contractual liability coverage under which this Price Agreement is an insured contract. Santa Fe County shall be named an additional insured on the policy.
- C. Worker's Compensation Insurance. The Contractor shall comply with the provisions of the Worker's Compensation Act.
- D. Increased Limits. If, during the life of this Price Agreement, the Legislature of the State of New Mexico increases the maximum limits of liability under the Tort Claims Act (NMSA 1978, Sections 41-4-1 through 41-4-29, as amended), the Contractor shall increase the maximum limits of any insurance required herein.

**20. APPLICABLE LAW.** This Price Agreement shall be governed by the laws of the State of New Mexico.

**21. CHOICE OF LAW.** This Price Agreement shall be governed by and construed in accordance with the laws of the State of New Mexico. The parties agree that the exclusive forum for any litigation between them arising out of or related to this Price Agreement shall be in the First Judicial District Court of New Mexico, located in Santa Fe County, New Mexico.

**22. INVALID TERM OR CONDITION/SEVERABILITY.** The provisions of this Price Agreement are severable, and if for any reason, a clause, sentence or paragraph of this Price

Agreement is determined to be invalid by a court or department or commission having jurisdiction over the subject matter hereof, such invalidity shall not affect other provisions of the Price Agreement, which can be given effect without the invalid provision.

**23. ENFORCEMENT OF AGREEMENT.** A party's failure to require strict performance of any provision of this Price Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by party or any of its rights under this Price Agreement shall be effective unless express and in writing, and not effective waiver by a party of any of its right shall be effective to waive any other rights.

**24. SURVIVAL.** The Provisions of the following listed paragraphs shall survive termination of this Price Agreement: Delivery & Billing Instructions; Records; Indemnification; Applicable Law; and Survival.

**25. NOTICES.** Either party may give written notice to the other party in accordance with the terms of this Price Agreement. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

**To the County:**

Santa Fe County  
102 Grant Avenue  
PO Box 276  
Santa Fe, NM 87504-0276

**To the Contractor:**

Midway Office Supply  
5900 Midway Park NE  
Albuquerque, NM 87109

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Price Agreement. The carrier for mail delivery and notices shall be the agent of the sender.

**IN WITNESS WHEREOF**, the parties have executed this Price Agreement as of the date of execution by:

**SANTA FE COUNTY:**

\_\_\_\_\_  
Miguel M. Chavez, Chair  
Santa Fe County Board of County Commissioners

\_\_\_\_\_  
Date

**ATTESTATION:**

\_\_\_\_\_  
Geraldine Salazar,  
Santa Fe County Clerk

\_\_\_\_\_  
Date

Approved as to form:

\_\_\_\_\_  
Gregory S. Shaffer  
Santa Fe County Attorney

\_\_\_\_\_  
Date

Finance Department Approval:

\_\_\_\_\_  
Carole H. Jaramillo  
Santa Fe County Finance Director

\_\_\_\_\_  
Date

**Contractor:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title

**Attachment A**  
**Discount Rate Sheet**

<b><u>Item Category</u></b>	<b><u>Discount Percent</u></b>
All 2016-2017 catalogue Genuine Joe items (prefix GJO)	40%
All other 2016-2017 catalogue items	35%

**All eligible items with the discounted price can be ordered on line at**  
**midwayofficesupply.com**



**PRICE AGREEMENT  
WITH MATTHEWS OFFICE SUPPLY  
FOR JANITORIAL SUPPLIES AND RELATED EQUIPMENT**

**THIS AGREEMENT** is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the **County of Santa Fe**, hereinafter referred to as "the County," and **Matthews Office Supply**, hereinafter referred to as "the Contractor."

**WHEREAS**, in accordance with Section 13-1-103 NMSA 1978, the County issued an invitation for bids under IFB No. 2016-0303-PW/IC for an indefinite quantity of janitorial supplies and related equipment to be utilized by all Santa Fe County Departments;

**WHEREAS**, pursuant to NMSA 1978, § 13-1-63, this Agreement is determined to be an Indefinite Quantity Agreement;

**WHEREAS**, the County desires to engage the Contractor to provide janitorial supplies and related equipment at specified discounted prices from the Master Price List (Catalog).

**NOW, THEREFORE, THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:**

**1. DEFINITIONS**

- A. "County" shall mean the County of Santa Fe, New Mexico.
- B. "Using Department or Department" shall mean the Santa Fe County Fire Department.
- C. "Purchase Order" shall mean a fully executed Purchase Document issued by the County Purchasing Department that specifies the items and services to be provided by the Contractor.
- D. "Price Agreement" means this indefinite quantity Price Agreement which requires the Contractor to provide janitorial supplies and related equipment to the Using Department which issues a Purchase Order.
- E. "Price" means the discounted prices off of list prices as shown on the Master Price List for janitorial supplies and related equipment as indicated in Attachment A.

**2. GOODS TO BE PROVIDED**

- A. **Purchase.** Attachment A of this Price Agreement indicates the prices for the Contractor's goods. Attachment A also indicates any specifications required for the goods that are subject of this Price Agreement.
- B. **Items Listed on Attachment A.** The County may issue Purchase Orders for the purchase of the goods listed on Attachment A. Any order by the County must be an item described on Attachment A. All orders issued hereunder must bear both an order number and the number of this Price Agreement 2016-0303-PW/IC.
- C. **Quantities.** It is understood that this is an indefinite quantity Price Agreement and the County may purchase any quantity of the goods listed on Attachment A. No guarantee or



warranty is made or implied that any order for any definite quantity of goods will be issued under this Price Agreement. The Contractor is required to accept a Purchase Order and furnish the item(s).

- D. Specifications.** The goods furnished under this Price Agreement shall meet or exceed the specifications provided in the Information for Bidders, IFB# 2016-0303-PW/IC including all Addenda. Orders issued pursuant to this Agreement must show the applicable Price Agreement good(s) and price(s).

**E. Delivery and Billing Instructions.**

1. The Contractor shall deliver the goods in accordance with the Using Department's instructions. The Contractor shall also deliver, with the goods ordered, an invoice listing the order number and the Price Agreement number.
2. Whenever, the Department does not accept any item and returns it to the Contractor, all related documentation furnished by the Contractor shall also be returned.
3. The Department will inform the Contractor within five business days that an item is unacceptable by the Using Department.
4. Prices listed in Attachment A, for each item, shall be the fixed prices and rates for the items.

**3. PAYMENT.** All payments under this Price Agreement are subject to the following provisions:

- A. Inspection.** Final inspection and acceptance of a deliverable shall be made by the Using Department.
- B. Acceptance.** In accordance with NMSA 1978, Section 13-1-158, the Using Department shall determine if the items meet specifications and will accept the items if they meet specifications. No payment shall be made for any item until the item is accepted in writing by the Using Department. Unless otherwise agreed upon, between the Using Department and the Contractor within thirty (30) days from the delivery and receipt of items, the Using Department shall issue a written certification of complete or partial acceptance or rejection of any item. Unless the Using Department gives notice of partial acceptance or rejection within the time specified in Paragraph 2.E.3 above, the items will be deemed to have been accepted.
- C. Issuance of Orders.** Only written, signed and properly executed Purchase Orders are valid under this Price Agreement.
- D. Payment.** County shall pay Contractor on an invoice received from Contractor within thirty (30) days from the date the County approves the invoice.
- E. Taxes.** Applicable gross receipts taxes or local option tax(es) shall be included on each invoice and shown as a separate item on each invoice. The payment of taxes for any money received under this Agreement shall be the Contractor's sole responsibility and must be reported under the Contractor's federal and county tax identification number(s). If the Using Department is exempt from the New Mexico gross receipts tax or local option taxes for the transaction, the Using Department shall provide the Contractor written evidence of such exemption(s).

**4. TERM OF THIS AGREEMENT.** This Price Agreement shall not become effective until approved in writing by all the parties as shown by their signatures below. The term of this

Agreement shall be one (1) year from the Effective Date with the option to renew on the same terms and conditions annually not to exceed a total of four (4) years

**5. CANCELLATION.**

- A. The County reserves the right to cancel without cost to the County all or any part of any order placed under this Price Agreement if the goods fail to meet the requirements of this Price Agreement.
- B. The failure of the Contractor to perform its obligations under this Price Agreement shall constitute a default of this Price Agreement.
- C. The Contractor may be excused from performance if the Contractor's failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Contractor, unless the County shall determine that the item, to be furnished by a sub-contractor, is obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.
- D. Such causes of excuse include, but are not limited to, acts of God or the public enemy, acts of the County or Federal government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of sub-contractors due to any of the above.
- E. The County may cancel all, or any part, of any order without cost to the County if the Contractor fails to meet material provisions of the order and the Contractor shall be liable for any excess costs incurred by the County that is associated with such default.

**6. TERMINATION.**

- A. **For Convenience.** Consistent with applicable New Mexico laws, this Price Agreement may be terminated by the County, without penalty, at any time prior to the Termination date of this Price Agreement. County will provide at least twenty (20) days prior written notice to the Contractor of the date of termination. Notice of Termination of this Price Agreement shall not affect any outstanding order(s) issued under this Price Agreement prior to the effective date of termination for convenience by the County.
- B. **For Cause.** Either party may terminate this Agreement for cause based upon material breach of this Agreement by the other party, provided that the non-breaching party shall give the breaching party written notice specifying the breach and shall afford the breaching party a reasonable opportunity to correct the breach. If, within thirty (30) days, after receipt of a written notice, the breaching party has not corrected the breach or, in the case of a breach which cannot be corrected in thirty (30) days, begin and proceed in good faith to correct the breach, the non-breaching party may declare the breaching party in default and terminate the Agreement effective immediately. The non-breaching party shall retain any and all other remedies available to it under the law.

**7. AMENDMENT.** Except for amendment affecting price(s), this Price Agreement may be amended by mutual agreement of the County and the Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties hereto. Unless otherwise agreed to by the parties, an amendment shall not affect any outstanding Purchase Order(s) issued, by the County, prior to the effective date of the amendment.

**8. ASSIGNMENT.** Contractor shall not sell, assign, pledge, transfer, or otherwise convey any of its rights or interests in this Price Agreement.

**9. NON-COLLUSION.** In signing this Price Agreement, the Contractor certifies it has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its offer and this Price Agreement.

**10. RECORDS.** During the term of this Price Agreement and for three (3) years thereafter, the Contractor shall maintain detailed records pertaining to the goods provided. These records shall be subject to inspection by the Department, the County and State Auditor and other appropriate County authorities. The County shall have the right to audit billings both before and after payment. Payment under this Price Agreement shall not foreclose the right of the Department to recover excessive or illegal payments.

**11. APPROPRIATIONS.** The terms of this Price Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this Price Agreement. If sufficient appropriations and authorization are not made, this Price Agreement, and any orders placed under it, shall terminate upon written notice being given to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

**12. CONFLICT OF INTEREST.** The Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with any performance required under this Price Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosure Act.

**13. APPROVAL OF CONTRACTOR'S REPRESENTATIVES.** The County reserves the right to require a change in Contractor representatives if the assigned representatives are not, in the opinion of the County, serving the needs of the County adequately.

**14. SCOPE OF AGREEMENT, MERGER.** This Price Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and all such covenants, agreements and understandings have been merged into this Price Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Price Agreement.

**15. NOTICE.** The New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199 imposes civil misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

**16. INDEMNIFICATION.** The Contractor shall hold the County and its Departments, agencies and employees harmless and shall indemnify the County and its agencies and employees against any and all claims, suits, actions, liabilities and cost of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the

Contractor, its agents, officers, employees, or sub-contractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the Department, its officers or employees.

**17. THIRD PARTY BENEFICIARY.** This Price Agreement was not intended to and does not create any rights in any persons not a party hereto.

**18. NEW MEXICO TORT CLAIMS ACT.** No provision of this Price Agreement modifies or waives any sovereign immunity or limitation of liability enjoyed by the County and its Departments or its "public employees" at common law or under the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, et seq.

**19. INSURANCE.**

- A. General Conditions. The Contractor shall submit evidence of insurance as is required herein. Policies of insurance shall be written by companies authorized to write such insurance in New Mexico.
- B. General Liability Insurance. Including Automobile. The Contractor shall procure and maintain during the life of this Price Agreement a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,050,000 combined single limits of liability for bodily injury, including death, and property damage for any one occurrence. Said policies of insurance shall include coverage for all operations performed for the County by the Contractor; coverage for the use of all owned, non-owned, hired automobiles, vehicles and other equipment, both on and off work; and contractual liability coverage under which this Price Agreement is an insured contract. Santa Fe County shall be named an additional insured on the policy.
- C. Worker's Compensation Insurance. The Contractor shall comply with the provisions of the Worker's Compensation Act.
- D. Increased Limits. If, during the life of this Price Agreement, the Legislature of the State of New Mexico increases the maximum limits of liability under the Tort Claims Act (NMSA 1978, Sections 41-4-1 through 41-4-29, as amended), the Contractor shall increase the maximum limits of any insurance required herein.

**20. APPLICABLE LAW.** This Price Agreement shall be governed by the laws of the State of New Mexico.

**21. CHOICE OF LAW.** This Price Agreement shall be governed by and construed in accordance with the laws of the State of New Mexico. The parties agree that the exclusive forum for any litigation between them arising out of or related to this Price Agreement shall be in the First Judicial District Court of New Mexico, located in Santa Fe County, New Mexico.

**22. INVALID TERM OR CONDITION/SEVERABILITY.** The provisions of this Price Agreement are severable, and if for any reason, a clause, sentence or paragraph of this Price

Agreement is determined to be invalid by a court or department or commission having jurisdiction over the subject matter hereof, such invalidity shall not affect other provisions of the Price Agreement, which can be given effect without the invalid provision.

**23. ENFORCEMENT OF AGREEMENT.** A party's failure to require strict performance of any provision of this Price Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by party or any of its rights under this Price Agreement shall be effective unless express and in writing, and not effective waiver by a party of any of its right shall be effective to waive any other rights.

**24. SURVIVAL.** The Provisions of the following listed paragraphs shall survive termination of this Price Agreement: Delivery & Billing Instructions; Records; Indemnification; Applicable Law; and Survival.

**25. NOTICES.** Either party may give written notice to the other party in accordance with the terms of this Price Agreement. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

**To the County:**

Santa Fe County  
102 Grant Avenue  
PO Box 276  
Santa Fe, NM 87504-0276

**To the Contractor:**

Matthews Office Supply  
1587 Pacheco Street  
Santa Fe, NM 87505

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Price Agreement. The carrier for mail delivery and notices shall be the agent of the sender.

**IN WITNESS WHEREOF**, the parties have executed this Price Agreement as of the date of execution by:

**SANTA FE COUNTY:**

\_\_\_\_\_  
Miguel M. Chavez, Chair  
Santa Fe County Board of County Commissioners

\_\_\_\_\_  
Date

**ATTESTATION:**

\_\_\_\_\_  
Geraldine Salazar,  
Santa Fe County Clerk

\_\_\_\_\_  
Date

Approved as to form:

\_\_\_\_\_  
Gregory S. Shaffer  
Santa Fe County Attorney

\_\_\_\_\_  
Date

Finance Department Approval:

\_\_\_\_\_  
Carole H. Jaramillo  
Santa Fe County Finance Director

\_\_\_\_\_  
Date

**Contractor:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title

**Attachment A**  
**Discount Rate Sheet**

<b><u>Item Category</u></b>	<b><u>Discount Percent</u></b>
All 2016-2017 catalogue Genuine Joe items (prefix GJO)	40%
All other 2016-2017 catalogue items	35%

**All eligible items with the discounted price can be ordered on line at**  
**matthewsofficesupply.com**



**PRICE AGREEMENT  
WITH INTERLINE BRAND INC. DBA SUPPLY WORKS  
FOR JANITORIAL SUPPLIES AND RELATED EQUIPMENT**

**THIS AGREEMENT** is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the **County of Santa Fe**, hereinafter referred to as "the County," and **Interline Brand Inc, dba Supply Works**, hereinafter referred to as "the Contractor."

**WHEREAS**, in accordance with Section 13-1-103 NMSA 1978, the County issued an invitation for bids under IFB No. 2016-0303-PW/IC for an indefinite quantity of janitorial supplies and related equipment to be utilized by all Santa Fe County Departments;

**WHEREAS**, pursuant to NMSA 1978, § 13-1-63, this Agreement is determined to be an Indefinite Quantity Agreement;

**WHEREAS**, the County desires to engage the Contractor to provide janitorial supplies and related equipment at specified discounted prices from the Master Price List (Catalog).

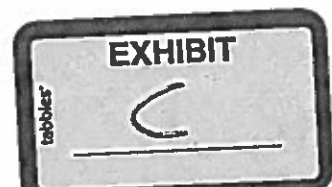
**NOW, THEREFORE, THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:**

**1. DEFINITIONS**

- A. "County" shall mean the County of Santa Fe, New Mexico.
- B. "Using Department or Department" shall mean the Santa Fe County Fire Department.
- C. "Purchase Order" shall mean a fully executed Purchase Document issued by the County Purchasing Department that specifies the items and services to be provided by the Contractor.
- D. "Price Agreement" means this indefinite quantity Price Agreement which requires the Contractor to provide janitorial supplies and related equipment to the Using Department which issues a Purchase Order.
- E. "Price" means the discounted prices off of list prices as shown on the Master Price List for janitorial supplies and related equipment as indicated in Attachment A.

**2. GOODS TO BE PROVIDED**

- A. **Purchase.** Attachment A of this Price Agreement indicates the prices for the Contractor's goods. Attachment A also indicates any specifications required for the goods that are subject of this Price Agreement.
- B. **Items Listed on Attachment A.** The County may issue Purchase Orders for the purchase of the goods listed on Attachment A. Any order by the County must be an item described on Attachment A. All orders issued hereunder must bear both an order number and the number of this Price Agreement 2016-0303-PW/IC.
- C. **Quantities.** It is understood that this is an indefinite quantity Price Agreement and the County may purchase any quantity of the goods listed on Attachment A. No guarantee or



warranty is made or implied that any order for any definite quantity of goods will be issued under this Price Agreement. The Contractor is required to accept a Purchase Order and furnish the item(s).

- D. Specifications.** The goods furnished under this Price Agreement shall meet or exceed the specifications provided in the Information for Bidders, IFB# 2016-0303-PW/IC including all Addenda. Orders issued pursuant to this Agreement must show the applicable Price Agreement good(s) and price(s).

**E. Delivery and Billing Instructions.**

1. The Contractor shall deliver the goods in accordance with the Using Department's instructions. The Contractor shall also deliver, with the goods ordered, an invoice listing the order number and the Price Agreement number.
2. Whenever, the Department does not accept any item and returns it to the Contractor, all related documentation furnished by the Contractor shall also be returned.
3. The Department will inform the Contractor within five business days that an item is unacceptable by the Using Department.
4. Prices listed in Attachment A, for each item, shall be the fixed prices and rates for the items.

**3. PAYMENT.** All payments under this Price Agreement are subject to the following provisions:

- A. Inspection.** Final inspection and acceptance of a deliverable shall be made by the Using Department.
- B. Acceptance.** In accordance with NMSA 1978, Section 13-1-158, the Using Department shall determine if the items meet specifications and will accept the items if they meet specifications. No payment shall be made for any item until the item is accepted in writing by the Using Department. Unless otherwise agreed upon, between the Using Department and the Contractor within thirty (30) days from the delivery and receipt of items, the Using Department shall issue a written certification of complete or partial acceptance or rejection of any item. Unless the Using Department gives notice of partial acceptance or rejection within the time specified in Paragraph 2.E.3 above, the items will be deemed to have been accepted.
- C. Issuance of Orders.** Only written, signed and properly executed Purchase Orders are valid under this Price Agreement.
- D. Payment.** County shall pay Contractor on an invoice received from Contractor within thirty (30) days from the date the County approves the invoice.
- E. Taxes.** Applicable gross receipts taxes or local option tax(es) shall be included on each invoice and shown as a separate item on each invoice. The payment of taxes for any money received under this Agreement shall be the Contractor's sole responsibility and must be reported under the Contractor's federal and county tax identification number(s). If the Using Department is exempt from the New Mexico gross receipts tax or local option taxes for the transaction, the Using Department shall provide the Contractor written evidence of such exemption(s).

**4. TERM OF THIS AGREEMENT.** This Price Agreement shall not become effective until approved in writing by all the parties as shown by their signatures below. The term of this

Agreement shall be one (1) year from the Effective Date with the option to renew on the same terms and conditions annually not to exceed a total of four (4) years

**5. CANCELLATION.**

- A. The County reserves the right to cancel without cost to the County all or any part of any order placed under this Price Agreement if the goods fail to meet the requirements of this Price Agreement.
- B. The failure of the Contractor to perform its obligations under this Price Agreement shall constitute a default of this Price Agreement.
- C. The Contractor may be excused from performance if the Contractor's failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Contractor, unless the County shall determine that the item, to be furnished by a sub-contractor, is obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.
- D. Such causes of excuse include, but are not limited to, acts of God or the public enemy, acts of the County or Federal government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of sub-contractors due to any of the above.
- E. The County may cancel all, or any part, of any order without cost to the County if the Contractor fails to meet material provisions of the order and the Contractor shall be liable for any excess costs incurred by the County that is associated with such default.

**6. TERMINATION.**

- A. **For Convenience.** Consistent with applicable New Mexico laws, this Price Agreement may be terminated by the County, without penalty, at any time prior to the Termination date of this Price Agreement. County will provide at least twenty (20) days prior written notice to the Contractor of the date of termination. Notice of Termination of this Price Agreement shall not affect any outstanding order(s) issued under this Price Agreement prior to the effective date of termination for convenience by the County.
- B. **For Cause.** Either party may terminate this Agreement for cause based upon material breach of this Agreement by the other party, provided that the non-breaching party shall give the breaching party written notice specifying the breach and shall afford the breaching party a reasonable opportunity to correct the breach. If, within thirty (30) days, after receipt of a written notice, the breaching party has not corrected the breach or, in the case of a breach which cannot be corrected in thirty (30) days, begin and proceed in good faith to correct the breach, the non-breaching party may declare the breaching party in default and terminate the Agreement effective immediately. The non-breaching party shall retain any and all other remedies available to it under the law.

**7. AMENDMENT.** Except for amendment affecting price(s), this Price Agreement may be amended by mutual agreement of the County and the Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties hereto. Unless otherwise agreed to by the parties, an amendment shall not affect any outstanding Purchase Order(s) issued, by the County, prior to the effective date of the amendment.

**8. ASSIGNMENT.** Contractor shall not sell, assign, pledge, transfer, or otherwise convey any of its rights or interests in this Price Agreement.

**9. NON-COLLUSION.** In signing this Price Agreement, the Contractor certifies it has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its offer and this Price Agreement.

**10. RECORDS.** During the term of this Price Agreement and for three (3) years thereafter, the Contractor shall maintain detailed records pertaining to the goods provided. These records shall be subject to inspection by the Department, the County and State Auditor and other appropriate County authorities. The County shall have the right to audit billings both before and after payment. Payment under this Price Agreement shall not foreclose the right of the Department to recover excessive or illegal payments.

**11. APPROPRIATIONS.** The terms of this Price Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this Price Agreement. If sufficient appropriations and authorization are not made, this Price Agreement, and any orders placed under it, shall terminate upon written notice being given to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

**12. CONFLICT OF INTEREST.** The Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with any performance required under this Price Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosure Act.

**13. APPROVAL OF CONTRACTOR'S REPRESENTATIVES.** The County reserves the right to require a change in Contractor representatives if the assigned representatives are not, in the opinion of the County, serving the needs of the County adequately.

**14. SCOPE OF AGREEMENT, MERGER.** This Price Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and all such covenants, agreements and understandings have been merged into this Price Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Price Agreement.

**15. NOTICE.** The New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199 imposes civil misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

**16. INDEMNIFICATION.** The Contractor shall hold the County and its Departments, agencies and employees harmless and shall indemnify the County and its agencies and employees against any and all claims, suits, actions, liabilities and cost of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the

Contractor, its agents, officers, employees, or sub-contractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the Department, its officers or employees.

**17. THIRD PARTY BENEFICIARY.** This Price Agreement was not intended to and does not create any rights in any persons not a party hereto.

**18. NEW MEXICO TORT CLAIMS ACT.** No provision of this Price Agreement modifies or waives any sovereign immunity or limitation of liability enjoyed by the County and its Departments or its "public employees" at common law or under the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, et seq.

**19. INSURANCE.**

- A. General Conditions. The Contractor shall submit evidence of insurance as is required herein. Policies of insurance shall be written by companies authorized to write such insurance in New Mexico.
- B. General Liability Insurance, Including Automobile. The Contractor shall procure and maintain during the life of this Price Agreement a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,050,000 combined single limits of liability for bodily injury, including death, and property damage for any one occurrence. Said policies of insurance shall include coverage for all operations performed for the County by the Contractor; coverage for the use of all owned, non-owned, hired automobiles, vehicles and other equipment, both on and off work; and contractual liability coverage under which this Price Agreement is an insured contract. Santa Fe County shall be named an additional insured on the policy.
- C. Worker's Compensation Insurance. The Contractor shall comply with the provisions of the Worker's Compensation Act.
- D. Increased Limits. If, during the life of this Price Agreement, the Legislature of the State of New Mexico increases the maximum limits of liability under the Tort Claims Act (NMSA 1978, Sections 41-4-1 through 41-4-29, as amended), the Contractor shall increase the maximum limits of any insurance required herein.

**20. APPLICABLE LAW.** This Price Agreement shall be governed by the laws of the State of New Mexico.

**21. CHOICE OF LAW.** This Price Agreement shall be governed by and construed in accordance with the laws of the State of New Mexico. The parties agree that the exclusive forum for any litigation between them arising out of or related to this Price Agreement shall be in the First Judicial District Court of New Mexico, located in Santa Fe County, New Mexico.

**22. INVALID TERM OR CONDITION/SEVERABILITY.** The provisions of this Price Agreement are severable, and if for any reason, a clause, sentence or paragraph of this Price

Agreement is determined to be invalid by a court or department or commission having jurisdiction over the subject matter hereof, such invalidity shall not affect other provisions of the Price Agreement, which can be given effect without the invalid provision.

**23. ENFORCEMENT OF AGREEMENT.** A party's failure to require strict performance of any provision of this Price Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by party or any of its rights under this Price Agreement shall be effective unless express and in writing, and not effective waiver by a party of any of its right shall be effective to waive any other rights.

**24. SURVIVAL.** The Provisions of the following listed paragraphs shall survive termination of this Price Agreement: Delivery & Billing Instructions; Records; Indemnification; Applicable Law; and Survival.

**25. NOTICES.** Either party may give written notice to the other party in accordance with the terms of this Price Agreement. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

**To the County:**

Santa Fe County  
102 Grant Avenue  
PO Box 276  
Santa Fe, NM 87504-0276

**To the Contractor:**

Interline Brands dba Supply Works  
701 San Marco Blvd  
Jacksonville, FL 32207

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Price Agreement. The carrier for mail delivery and notices shall be the agent of the sender.

**IN WITNESS WHEREOF**, the parties have executed this Price Agreement as of the date of execution by:

**SANTA FE COUNTY:**

\_\_\_\_\_  
Miguel M. Chavez, Chair  
Santa Fe County Board of County Commissioners

\_\_\_\_\_  
Date

**ATTESTATION:**

\_\_\_\_\_  
Geraldine Salazar,  
Santa Fe County Clerk

\_\_\_\_\_  
Date

Approved as to form:

\_\_\_\_\_  
Gregory S. Shaffer  
Santa Fe County Attorney

\_\_\_\_\_  
Date

Finance Department Approval:

\_\_\_\_\_  
Carole H. Jaramillo  
Santa Fe County Finance Director

\_\_\_\_\_  
Date

**Contractor:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title

**Attachment A**  
**Discount Rate Sheet**

<b><u>Item Category</u></b>	<b><u>Discount Percent</u></b>
All 2016 Supplyworks catalogue items	15%

**All eligible items with the discounted price can be ordered on line at**  
**Supplyworks.com**



**PRICE AGREEMENT  
WITH VERITIV OPERATING CORP.  
FOR JANITORIAL SUPPLIES AND RELATED EQUIPMENT**

**THIS AGREEMENT** is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the **County of Santa Fe**, hereinafter referred to as "the County," and **Veritiv Operating Corp.**, hereinafter referred to as "the Contractor."

**WHEREAS**, in accordance with Section 13-1-103 NMSA 1978, the County issued an invitation for bids under IFB No. 2016-0303-PW/IC for an indefinite quantity of janitorial supplies and related equipment to be utilized by all Santa Fe County Departments;

**WHEREAS**, pursuant to NMSA 1978, § 13-1-63, this Agreement is determined to be an Indefinite Quantity Agreement;

**WHEREAS**, the County desires to engage the Contractor to provide janitorial supplies and related equipment at specified discounted prices from the Master Price List (Catalog).

**NOW, THEREFORE, THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:**

**1. DEFINITIONS**

- A. "County" shall mean the County of Santa Fe, New Mexico.
- B. "Using Department or Department" shall mean the Santa Fe County Fire Department.
- C. "Purchase Order" shall mean a fully executed Purchase Document issued by the County Purchasing Department that specifies the items and services to be provided by the Contractor.
- D. "Price Agreement" means this indefinite quantity Price Agreement which requires the Contractor to provide janitorial supplies and related equipment to the Using Department which issues a Purchase Order.
- E. "Price" means the discounted prices off of list prices as shown on the Master Price List for janitorial supplies and related equipment as indicated in Attachment A.

**2. GOODS TO BE PROVIDED**

- A. **Purchase.** Attachment A of this Price Agreement indicates the prices for the Contractor's goods. Attachment A also indicates any specifications required for the goods that are subject of this Price Agreement.
- B. **Items Listed on Attachment A.** The County may issue Purchase Orders for the purchase of the goods listed on Attachment A. Any order by the County must be an item described on Attachment A. All orders issued hereunder must bear both an order number and the number of this Price Agreement 2016-0303-PW/IC.
- C. **Quantities.** It is understood that this is an indefinite quantity Price Agreement and the County may purchase any quantity of the goods listed on Attachment A. No guarantee or



warranty is made or implied that any order for any definite quantity of goods will be issued under this Price Agreement. The Contractor is required to accept a Purchase Order and furnish the item(s).

**D. Specifications.** The goods furnished under this Price Agreement shall meet or exceed the specifications provided in the Information for Bidders, IFB# 2016-0303-PW/IC including all Addenda. Orders issued pursuant to this Agreement must show the applicable Price Agreement good(s) and price(s).

**E. Delivery and Billing Instructions.**

1. The Contractor shall deliver the goods in accordance with the Using Department's instructions. The Contractor shall also deliver, with the goods ordered, an invoice listing the order number and the Price Agreement number.
2. Whenever, the Department does not accept any item and returns it to the Contractor, all related documentation furnished by the Contractor shall also be returned.
3. The Department will inform the Contractor within five business days that an item is unacceptable by the Using Department.
4. Prices listed in Attachment A, for each item, shall be the fixed prices and rates for the items.

**3. PAYMENT.** All payments under this Price Agreement are subject to the following provisions:

- A. Inspection.** Final inspection and acceptance of a deliverable shall be made by the Using Department.
- B. Acceptance.** In accordance with NMSA 1978, Section 13-1-158, the Using Department shall determine if the items meet specifications and will accept the items if they meet specifications. No payment shall be made for any item until the item is accepted in writing by the Using Department. Unless otherwise agreed upon, between the Using Department and the Contractor within thirty (30) days from the delivery and receipt of items, the Using Department shall issue a written certification of complete or partial acceptance or rejection of any item. Unless the Using Department gives notice of partial acceptance or rejection within the time specified in Paragraph 2.E.3 above, the items will be deemed to have been accepted.
- C. Issuance of Orders.** Only written, signed and properly executed Purchase Orders are valid under this Price Agreement.
- D. Payment.** County shall pay Contractor on an invoice received from Contractor within thirty (30) days from the date the County approves the invoice.
- E. Taxes.** Applicable gross receipts taxes or local option tax(es) shall be included on each invoice and shown as a separate item on each invoice. The payment of taxes for any money received under this Agreement shall be the Contractor's sole responsibility and must be reported under the Contractor's federal and county tax identification number(s). If the Using Department is exempt from the New Mexico gross receipts tax or local option taxes for the transaction, the Using Department shall provide the Contractor written evidence of such exemption(s).

**4. TERM OF THIS AGREEMENT.** This Price Agreement shall not become effective until approved in writing by all the parties as shown by their signatures below. The term of this

Agreement shall be one (1) year from the Effective Date with the option to renew on the same terms and conditions annually not to exceed a total of four (4) years

**5. CANCELLATION.**

- A. The County reserves the right to cancel without cost to the County all or any part of any order placed under this Price Agreement if the goods fail to meet the requirements of this Price Agreement.
- B. The failure of the Contractor to perform its obligations under this Price Agreement shall constitute a default of this Price Agreement.
- C. The Contractor may be excused from performance if the Contractor's failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Contractor, unless the County shall determine that the item, to be furnished by a sub-contractor, is obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.
- D. Such causes of excuse include, but are not limited to, acts of God or the public enemy, acts of the County or Federal government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of sub-contractors due to any of the above.
- E. The County may cancel all, or any part, of any order without cost to the County if the Contractor fails to meet material provisions of the order and the Contractor shall be liable for any excess costs incurred by the County that is associated with such default.

**6. TERMINATION.**

- A. **For Convenience.** Consistent with applicable New Mexico laws, this Price Agreement may be terminated by the County, without penalty, at any time prior to the Termination date of this Price Agreement. County will provide at least twenty (20) days prior written notice to the Contractor of the date of termination. Notice of Termination of this Price Agreement shall not affect any outstanding order(s) issued under this Price Agreement prior to the effective date of termination for convenience by the County.
- B. **For Cause.** Either party may terminate this Agreement for cause based upon material breach of this Agreement by the other party, provided that the non-breaching party shall give the breaching party written notice specifying the breach and shall afford the breaching party a reasonable opportunity to correct the breach. If, within thirty (30) days, after receipt of a written notice, the breaching party has not corrected the breach or, in the case of a breach which cannot be corrected in thirty (30) days, begin and proceed in good faith to correct the breach, the non-breaching party may declare the breaching party in default and terminate the Agreement effective immediately. The non-breaching party shall retain any and all other remedies available to it under the law.

**7. AMENDMENT.** Except for amendment affecting price(s), this Price Agreement may be amended by mutual agreement of the County and the Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties hereto. Unless otherwise agreed to by the parties, an amendment shall not affect any outstanding Purchase Order(s) issued, by the County, prior to the effective date of the amendment.

**8. ASSIGNMENT.** Contractor shall not sell, assign, pledge, transfer, or otherwise convey any of its rights or interests in this Price Agreement.

**9. NON-COLLUSION.** In signing this Price Agreement, the Contractor certifies it has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its offer and this Price Agreement.

**10. RECORDS.** During the term of this Price Agreement and for three (3) years thereafter, the Contractor shall maintain detailed records pertaining to the goods provided. These records shall be subject to inspection by the Department, the County and State Auditor and other appropriate County authorities. The County shall have the right to audit billings both before and after payment. Payment under this Price Agreement shall not foreclose the right of the Department to recover excessive or illegal payments.

**11. APPROPRIATIONS.** The terms of this Price Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this Price Agreement. If sufficient appropriations and authorization are not made, this Price Agreement, and any orders placed under it, shall terminate upon written notice being given to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

**12. CONFLICT OF INTEREST.** The Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with any performance required under this Price Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosure Act.

**13. APPROVAL OF CONTRACTOR'S REPRESENTATIVES.** The County reserves the right to require a change in Contractor representatives if the assigned representatives are not, in the opinion of the County, serving the needs of the County adequately.

**14. SCOPE OF AGREEMENT, MERGER.** This Price Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and all such covenants, agreements and understandings have been merged into this Price Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Price Agreement.

**15. NOTICE.** The New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199 imposes civil misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

**16. INDEMNIFICATION.** The Contractor shall hold the County and its Departments, agencies and employees harmless and shall indemnify the County and its agencies and employees against any and all claims, suits, actions, liabilities and cost of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the

Contractor, its agents, officers, employees, or sub-contractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the Department, its officers or employees.

**17. THIRD PARTY BENEFICIARY.** This Price Agreement was not intended to and does not create any rights in any persons not a party hereto.

**18. NEW MEXICO TORT CLAIMS ACT.** No provision of this Price Agreement modifies or waives any sovereign immunity or limitation of liability enjoyed by the County and its Departments or its "public employees" at common law or under the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, et seq.

**19. INSURANCE.**

- A. General Conditions. The Contractor shall submit evidence of insurance as is required herein. Policies of insurance shall be written by companies authorized to write such insurance in New Mexico.
- B. General Liability Insurance. Including Automobile. The Contractor shall procure and maintain during the life of this Price Agreement a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,050,000 combined single limits of liability for bodily injury, including death, and property damage for any one occurrence. Said policies of insurance shall include coverage for all operations performed for the County by the Contractor; coverage for the use of all owned, non-owned, hired automobiles, vehicles and other equipment, both on and off work; and contractual liability coverage under which this Price Agreement is an insured contract. Santa Fe County shall be named an additional insured on the policy.
- C. Worker's Compensation Insurance. The Contractor shall comply with the provisions of the Worker's Compensation Act.
- D. Increased Limits. If, during the life of this Price Agreement, the Legislature of the State of New Mexico increases the maximum limits of liability under the Tort Claims Act (NMSA 1978, Sections 41-4-1 through 41-4-29, as amended), the Contractor shall increase the maximum limits of any insurance required herein.

**20. APPLICABLE LAW.** This Price Agreement shall be governed by the laws of the State of New Mexico.

**21. CHOICE OF LAW.** This Price Agreement shall be governed by and construed in accordance with the laws of the State of New Mexico. The parties agree that the exclusive forum for any litigation between them arising out of or related to this Price Agreement shall be in the First Judicial District Court of New Mexico, located in Santa Fe County, New Mexico.

**22. INVALID TERM OR CONDITION/SEVERABILITY.** The provisions of this Price Agreement are severable, and if for any reason, a clause, sentence or paragraph of this Price

Agreement is determined to be invalid by a court or department or commission having jurisdiction over the subject matter hereof, such invalidity shall not affect other provisions of the Price Agreement, which can be given effect without the invalid provision.

**23. ENFORCEMENT OF AGREEMENT.** A party's failure to require strict performance of any provision of this Price Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by party or any of its rights under this Price Agreement shall be effective unless express and in writing, and not effective waiver by a party of any of its right shall be effective to waive any other rights.

**24. SURVIVAL.** The Provisions of the following listed paragraphs shall survive termination of this Price Agreement: Delivery & Billing Instructions; Records; Indemnification; Applicable Law; and Survival.

**25. NOTICES.** Either party may give written notice to the other party in accordance with the terms of this Price Agreement. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

**To the County:**

Santa Fe County  
102 Grant Avenue  
PO Box 276  
Santa Fe, NM 87504-0276

**To the Contractor:**

Veritiv Operating Co  
1617 Broadway NE  
Albuquerque, NM 87102

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Price Agreement. The carrier for mail delivery and notices shall be the agent of the sender.

**IN WITNESS WHEREOF**, the parties have executed this Price Agreement as of the date of execution by:

**SANTA FE COUNTY:**

\_\_\_\_\_  
Miguel M. Chavez, Chair  
Santa Fe County Board of County Commissioners

\_\_\_\_\_  
Date

**ATTESTATION:**

\_\_\_\_\_  
Geraldine Salazar,  
Santa Fe County Clerk

\_\_\_\_\_  
Date

Approved as to form:

\_\_\_\_\_  
Gregory S. Shaffer  
Santa Fe County Attorney

\_\_\_\_\_  
Date

Finance Department Approval:

\_\_\_\_\_  
Carole H. Jaramillo  
Santa Fe County Finance Director

\_\_\_\_\_  
Date

**Contractor:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title

**Attachment A**  
**Discount Rate Sheet**

**All eligible items with the discounted price can be ordered on line at [vertivcorp.com](http://vertivcorp.com)**



# Attachment A continued

Report Grouping	Product Cd	Product Desc	UM	Price	Cust Discou	Price Less
SANITARY MAINTENANCE	10000333	7504 GUN 9 1/2X9 1/2X10 FOAM BLACK/TRANSLUCI	EA	\$132.54	20%	\$106.03
SANITARY MAINTENANCE	10000451	8440S GLOVE SMALL FLOCK LINED LATEX YELLOW DP	DP	\$19.60	20%	\$15.68
SANITARY MAINTENANCE	10000452	8440M GLOVE MEDIUM FLOCK LINED LATEX YELL	DP	\$19.60	20%	\$15.68
SANITARY MAINTENANCE	10000459	8430 GLOVE SMALL DELUXE FLOCK LINED LATEX	DP	\$34.92	20%	\$27.94
SANITARY MAINTENANCE	10000461	8430L GLOVE LARGE DELUXE FLOCK LINED LATEX	DP	\$34.92	20%	\$27.94
SANITARY MAINTENANCE	10000467	8118S GLOVE SMALL IMPACT PROGUARD UNLINED DP	DP	\$16.28	20%	\$13.02
SANITARY MAINTENANCE	10000469	8118 GLOVE LARGE IMPACT PROGUARD UNLINED DP	DP	\$16.28	20%	\$13.02
SANITARY MAINTENANCE	10000521	8891L GLOVE LARGE IMPACT PROGUARD STRING DP	DP	\$13.68	20%	\$10.94
FOOD SERVICE	10012415	8J8 CUP 8 OUNCE HOT OR COLD INSULATED FOAM CS	CS	\$32.44	20%	\$25.95
FOOD SERVICE	10012422	12J12 CUP 12 OUNCE HOT OR COLD INSULATED F CS	CS	\$45.90	20%	\$36.72
FOOD SERVICE	10012427	16J16 CUP 16 OUNCE HOT OR COLD INSULATED F CS	CS	\$66.34	20%	\$53.07
CHEMICALS-PRIVATE BRAND	10022584	U17499 AIR FRESHENER DISP UNISOURCE MTRD / EA	EA	\$35.22	20%	\$28.18
CHEMICALS	10027677	E204036 DUST CLOTH 18X36 INCH TREATED 12/CS EA	EA	\$3.34	20%	\$2.67
INITIARY MAINTENANCE-PRIVATE BRAI	10028669	U18352 BRUSH 13 IN UNISOURCE COUNTER FLAG EA	EA	\$7.56	20%	\$6.05
INITIARY MAINTENANCE-PRIVATE BRAI	10028673	U18240 BLOCK 18 IN UNISOURCE FLAGGED POLY EA	EA	\$13.14	20%	\$10.51
INITIARY MAINTENANCE-PRIVATE BRAI	10028686	U18308 SCRUB BRUSH 6 IN UNISOURCE POLYPRO EA	EA	\$3.38	20%	\$2.70
INITIARY MAINTENANCE-PRIVATE BRAI	10028689	U18792 BRUSH UNISOURCE CONTOURED BOWL S EA	EA	\$2.60	20%	\$2.08
INITIARY MAINTENANCE-PRIVATE BRAI	10028728	U18248 BLOCK 36 IN UNISOURCE BLACK TAMPICO EA	EA	\$26.18	20%	\$20.94
INITIARY MAINTENANCE-PRIVATE BRAI	10028735	U18263 BROOM 24 INCH UNISOURCE PALMYRA HE EA	EA	\$12.64	20%	\$10.11
INITIARY MAINTENANCE-PRIVATE BRAI	10028742	U18413 HANDLE 60 IN UNISOURCE THREADED FIB EA	EA	\$16.62	20%	\$13.30
INITIARY MAINTENANCE-PRIVATE BRAI	10028745	U18407 HANDLE 60X1 1/8 DIA UNISOURCE TAPERE EA	EA	\$5.08	20%	\$4.06
INITIARY MAINTENANCE-PRIVATE BRAI	10028763	U18365 BOWL BRUSH 14 1/2 IN UNISOURCE PLAST EA	EA	\$4.44	20%	\$3.55
INITIARY MAINTENANCE-PRIVATE BRAI	10028787	U18582 MOP HEAD LARGE UNISOURCE UTILITY LC EA	EA	\$12.32	20%	\$9.86
INITIARY MAINTENANCE-PRIVATE BRAI	10028807	U18541 DUST MOP HANDLE 1X60 INCH UNISOURCE EA	EA	\$23.92	20%	\$19.14
INITIARY MAINTENANCE-PRIVATE BRAI	10028816	U18045 MOP HEAD MEDIUM UNISOURCE DO ALL L EA	EA	\$11.04	20%	\$8.83
INITIARY MAINTENANCE-PRIVATE BRAI	10028825	U18573 MOP HEAD MEDIUM UNISOURCE UNSHRIN EA	EA	\$17.56	20%	\$14.05
INITIARY MAINTENANCE-PRIVATE BRAI	10028826	U18576 MOP HEAD LARGE UNISOURCE UNSHRINK EA	EA	\$24.48	20%	\$19.58
INITIARY MAINTENANCE-PRIVATE BRAI	10028828	U18568 MOP HEAD LARGE UNISOURCE UNSHRINK EA	EA	\$24.48	20%	\$19.58
INITIARY MAINTENANCE-PRIVATE BRAI	10028836	U18560 MOP HEAD MEDIUM UNISOURCE UNSHRIN EA	EA	\$17.56	20%	\$14.05
INITIARY MAINTENANCE-PRIVATE BRAI	10028837	U18200 MOP HEAD 36 INCH UNISOURCE SPR SAVE EA	EA	\$10.06	20%	\$8.05
INITIARY MAINTENANCE-PRIVATE BRAI	10028842	U18063 FINISH MOP HEAD LG UNISOURCE 8PLY C EA	EA	\$16.70	20%	\$13.36
INITIARY MAINTENANCE-PRIVATE BRAI	10028843	U18203 MOP HEAD 48IN UNISOURCE SPR SAVER I EA	EA	\$15.12	20%	\$12.10
INITIARY MAINTENANCE-PRIVATE BRAI	10028873	U18175 MOP HEAD 24X5 INCH UNISOURCE HEALT EA	EA	\$24.46	20%	\$19.57
FOOD SERVICE	10029631	R12N-00055 CUP 12 OUNCE JAZZ WAXED PAPER S CS	CS	\$233.32	20%	\$186.66
FOOD SERVICE	10029678	R53-00055 CUP 5 OUNCE JAZZ WAXED PAPER WA CS	CS	\$212.30	20%	\$169.84
TOWEL & TISSUE	10030346	04142 TOWEL 8X800FT 1PLY SCOTT SURPASS ROI CS	CS	\$109.56	20%	\$87.65
TOWEL & TISSUE	10031312	20603 TOWEL 10 1/4X13 1/4 ACCLAIM CFOLD WHIT CS	CS	\$52.14	20%	\$41.71
TOWEL & TISSUE	10031381	01500 TOWEL 10.125X13.15 KC KLEENEX 1PLY C F CS	CS	\$83.04	20%	\$66.43

TOWEL & TISSUE	10031387	2930P TOWEL 8 1/4X702FT GP CORMATIC HARDWI	CS	\$92.08	20%	\$73.66
CHEMICALS	10032161	R-811 MAINTAINER 1 GALLON MISTY CRYSTAL CLF	CS	\$129.06	20%	\$103.25
CHEMICALS	10032716	14278 CLEANSER 21 OZ COLGATE AJAX OXYGEN I	CS	\$45.08	20%	\$36.06
CHEMICALS	10032740	04307 CLEANER 1GL COLGATE PALMOLIVE FABUL	CS	\$80.62	20%	\$64.50
TOWEL & TISSUE	10032835	TM1604 TOILET TISSUE 3 7/8X3 3/4 2PLY SCA TORI	CS	\$85.36	20%	\$68.29
TOWEL & TISSUE	10032898	2910P TOWEL 8 1/4X702FT CORMATIC ROLL BROW	CS	\$80.60	20%	\$64.48
CHEMICALS-PRIVATE BRAND	10033617	U17245 AIR FRESHENER 6 OUNCE UNISOURE PR	CS	\$37.94	20%	\$30.35
CHEMICALS-PRIVATE BRAND	10033618	U17248 AIR FRESHENER 6 OUNCE UNISOURE AE	CS	\$37.94	20%	\$30.35
SANITARY MAINTENANCE	10034907	25858 PAD 20 INCH 3M ERASER 3600 FLOOR BURN	CS	\$54.66	20%	\$43.73
SANITARY MAINTENANCE	10035041	05606 PAD 20 INCH 3M 3400 FLOOR BURNISH TAN	CS	\$47.62	20%	\$38.10
SANITARY MAINTENANCE	10035072	08275 PAD 17 INCH 3M 7300 HIGH PRODUCTIVITY I	CS	\$71.16	20%	\$56.93
SANITARY MAINTENANCE	10035074	08277 PAD 19 INCH 3M 7300 HIGH PRODUCTIVITY I	CS	\$84.36	20%	\$67.49
SANITARY MAINTENANCE	10035075	08278 PAD 20 INCH 3M 7300 HIGH PRODUCTIVITY I	CS	\$92.34	20%	\$73.87
SANITARY MAINTENANCE	10035086	08376 PAD 14 INCH 3M 7200 FLOOR STRIPPER BLA	CS	\$29.12	20%	\$23.30
SANITARY MAINTENANCE	10035089	08379 PAD 17 INCH 3M 7200 FLOOR STRIPPER BLA	CS	\$37.80	20%	\$30.24
SANITARY MAINTENANCE	10035092	08382 PAD 20 INCH 3M 7200 FLOOR STRIPPER BLA	CS	\$48.96	20%	\$39.17
SANITARY MAINTENANCE	10035096	08387 BUFFER PAD 12 INCH 3M 5100 FLOOR RED	CS	\$22.60	20%	\$18.08
SANITARY MAINTENANCE	10035100	08391 BUFFER PAD 16 INCH 3M 5100 FLOOR RED	CS	\$33.18	20%	\$26.54
SANITARY MAINTENANCE	10035103	08394 BUFFER PAD 19 INCH 3M 5100 FLOOR RED	CS	\$44.24	20%	\$35.39
SANITARY MAINTENANCE	10035104	08395 BUFFER PAD 20 INCH 3M 5100 FLOOR RED	CS	\$47.62	20%	\$38.10
SANITARY MAINTENANCE	10035120	08413 CLEANER PAD 20 INCH 3M 5300 FLOOR BLU	CS	\$47.62	20%	\$38.10
SANITARY MAINTENANCE	10035135	08448 STRIPPER PAD 20 INCH 3M 7100 FLOOR BR	CS	\$48.96	20%	\$39.17
SANITARY MAINTENANCE	10035144	08477 PAD 13 INCH 3M 4100 SUPER FLOOR POLIS	CS	\$23.22	20%	\$18.58
SANITARY MAINTENANCE	10035147	08480 PAD 16 INCH 3M 4100 SUPER FLOOR POLIS	CS	\$33.18	20%	\$26.54
SANITARY MAINTENANCE	10035148	08481 FLOOR PAD 17 INCH 3M 4100 SUPER POLIS	CS	\$36.76	20%	\$29.41
SANITARY MAINTENANCE	10035151	08484 FLOOR PAD 20 INCH 3M 4100 SUPER POLIS	CS	\$47.62	20%	\$38.10
SANITARY MAINTENANCE	10035282	18210 PAD 20 INCH 3M 3300 NATURAL BLEND FLO	CS	\$54.66	20%	\$43.73
SANITARY MAINTENANCE	10035295	19008 PAD 20 INCH 3M 3500 NATURAL BLEND FLO	CS	\$47.62	20%	\$38.10
SANITARY MAINTENANCE	10035818	46457 MASK 3M 8210 DUST & PAINT RESPIRATOR	BX	\$24.38	20%	\$19.50
SANITARY MAINTENANCE	10036893	18066 PAD 20 INCH 3M 3200 TOPLINE SPEED FLOC	CS	\$54.66	20%	\$43.73
SANITARY MAINTENANCE	10037301	08542 PAD HOLDER 3M DOODLEBUG 6472 W/1 EAC	EA	\$54.94	20%	\$43.95
SANITARY MAINTENANCE	10037302	20511 PAD HOLDER 3M DOODLEBUG 6472 BULK 1	EA	\$29.00	20%	\$23.20
SANITARY MAINTENANCE	10037436	05509 PAD 6X9 SCOTCH-BRITE 86 HEAVY DUTY H	BX	\$27.96	20%	\$22.37
SANITARY MAINTENANCE	10037628	08293 PAD 6X9 SCOTCH-BRITE 96 MD DT GEN PUR	BX	\$17.78	20%	\$14.22
SANITARY MAINTENANCE	10037630	19369 PAD 6X9 NIAGARA 96N MEDIUM DUTY HAND	CS	\$14.10	20%	\$11.28
SANITARY MAINTENANCE	10039487	13102 TOILET TISSUE 3 1/2X2000FT 2PLY ACCLAM	CS	\$92.08	20%	\$73.66
TOWEL & TISSUE	10039509	9652-12 HAND SANITIZER 8 OZ GOJO PURELL INST	CS	\$71.66	20%	\$57.33
CHEMICALS	10039526	8448L GLOVE LARGE IMPACT PROGUARD FLOCK I	DP	\$17.68	20%	\$14.14
SANITARY MAINTENANCE	10040321	05683 PAD 3 1/2X5 3M SCOTCH-BRITE 9030 SCRUB	CS	\$51.78	20%	\$41.42
SANITARY MAINTENANCE	10040325	08292 PAD 3 1/2X5 SCOTCH-BRITE 88 XTRA HVY D	CS	\$54.64	20%	\$43.71

SANITARY MAINTENANCE	10040331	20688 SPONGE 3 1/2X6 1/4 SCOTCH-BRITE 74 MED CS	\$61.64	20%	\$49.31
SANITARY MAINTENANCE	10040838	08003 PAD 4 5/8X10 3M 8440 DOODLEBUG CLEANS BX	\$14.84	20%	\$11.87
SANITARY MAINTENANCE	10040839	05241 PAD 4 5/8X10 3M DOODLEBUG 8550 HIGH PF BX	\$46.16	20%	\$36.93
SANITARY MAINTENANCE	10040840	08004 PAD 4 5/8X10 3M DOODLEBUG 8541 SCRUB I BX	\$14.84	20%	\$11.87
SANITARY MAINTENANCE	10040999	20507 SCREEN 4X5 1/2 3M SCOTCH-BRITE 200CC C CS	\$105.94	20%	\$84.75
CHEMICALS	10041339	9656-06 800ML PURELL INSTANT HAND SANITIZER CS	\$91.14	20%	\$72.91
CHEMICALS	10041340	9621-12 DISPENSER 800ML PURELL WHITE 12/CS DI	\$20.38	20%	\$16.30
EQUIPMENT-FACILITY SUPPLIES	10041419	8.600-495.0 BRUSH KARCHER 5010WI SENSOR UPJ EA	\$34.94	20%	\$27.95
EQUIPMENT-FACILITY SUPPLIES	10041423	1495KN HOSE SENSOR UPRIGHT VACUUM REPLA EA	\$85.36	20%	\$68.29
EQUIPMENT-FACILITY SUPPLIES	10041479	8.600-244.0 BRUSH STRIP KARCHER 2046 VERSAM EA	\$14.44	20%	\$11.55
EQUIPMENT-FACILITY SUPPLIES	10041482	1516OE HOSE VERSAMATIC UPRIGHT CARPET VAI EA	\$58.00	20%	\$46.40
EQUIPMENT-FACILITY SUPPLIES	10041483	8.614-333.0 MOTOR FILTER KARCHER 1044 VERSA EA	\$14.44	20%	\$11.55
EQUIPMENT-FACILITY SUPPLIES	10041507	8.600-001.0 DHTK HAND TOOL KARCHER DELUXE EA	\$468.32	20%	\$374.66
EQUIPMENT-FACILITY SUPPLIES	10041560	8.600-522.0 MICROFILTER KARCHER 5301ER SENS EA	\$39.54	20%	\$31.63
CHEMICALS	10041694	PUM-12 SCOURING STICK 6X1 1/4X3/4 US PUMICE BX	\$32.12	20%	\$25.70
SANITARY MAINTENANCE	10041782	2963 GRAY BUCKET 10 QUART BRUTE ROUND GR/ EA	\$14.36	20%	\$11.49
TOWEL & TISSUE	10041829	03046 WIPER 10.8X10 KC WYPALL L40 ALL PURPOSE CS	\$90.80	20%	\$72.64
TOWEL & TISSUE	10041937	34256 WIPER 14.7X16.6 KC KIMTECH SCIENCE 2PL CS	\$167.54	20%	\$134.03
UNITARY MAINTENANCE-PRIVATE BRAI	10041962	U19133 BUFFING PAD 17 INCH UNISOURCE THICK CS	\$20.64	20%	\$16.51
SANITARY MAINTENANCE	10042059	23163 SPONGE 2.8X4 1/2X6 3M SCOTCH-BRITE POI CS	\$57.62	20%	\$46.10
SANITARY MAINTENANCE	10042079	4630 DUSTER 20 INCH IMPACT PREMIUM AFRICAN EA	\$23.82	20%	\$19.06
UNITARY MAINTENANCE-PRIVATE BRAI	10042083	U19142 BUFFING PAD 20 INCH THICK UNISOURCE CS	\$26.80	20%	\$21.44
UNITARY MAINTENANCE-PRIVATE BRAI	10042085	U19029 PAD 20 INCH UNISOURCE 100% POLYESTE CS	\$26.80	20%	\$21.44
SANITARY MAINTENANCE	10042119	4603 DUSTER 23 INCH IMPACT AFRICAN FEATHER EA	\$11.84	20%	\$9.47
SANITARY MAINTENANCE	10042149	6112-77 FLOOR SIGN 26X11X12 RUBBERMAID PRT CAI EA	\$16.96	20%	\$13.57
SANITARY MAINTENANCE	10042151	6112 FLOOR SIGN 26X11X12 RM POLYPRO M-LINGI EA	\$19.22	20%	\$15.38
CAN LINERS	10042160	621418/LHCP2423MPR CAN LINER 24X23 1MIL BER CS	\$34.82	20%	\$27.86
SANITARY MAINTENANCE	10042170	2956 BEIGE WASTEBASKET 28 1/8 QUART RUBBER EA	\$9.02	20%	\$7.22
SANITARY MAINTENANCE	10042171	2956 BEIGE WASTEBASKET 14 3/8X10 1/4X15 28 1/8QT RM EA	\$9.02	20%	\$7.22
TOWEL & TISSUE	10042223	07827-40 TOILET TISSUE 3.55X2000 FT KC SCOTT 2 CS	\$117.58	20%	\$94.06
CAN LINERS	10042364	622470/LHCP3339HPR CAN LINER 33X39 1.25MIL BI CS	\$23.80	20%	\$19.04
SANITARY MAINTENANCE	10042582	2957 WASTEBASKET 41 1/4QT RUBBERMAID LLDPI EA	\$16.90	20%	\$13.52
TOWEL & TISSUE	10042733	21340 FACIAL TISSUE 8X8.4 2 PLY KC SCOTT SURF CS	\$59.40	20%	\$47.52
CHEMICALS	10042786	91721 HAND SOAP 8 LITER KIMBERLY CLARK SCO CS	\$102.62	20%	\$82.10
TOWEL & TISSUE	10042795	21400 TISSUE 8.4X8.6 KC KLEENEX 2PLY FACIAL V CS	\$86.30	20%	\$69.04
CHEMICALS	10042798	9033-12 DISPENSER 800ML DERMAPRO D/CARE BI DI	\$20.38	20%	\$16.30
TOWEL & TISSUE	10042826	01040-10 TOWEL 8X800FT KIMBERLY CLARK SCOT CS	\$173.36	20%	\$138.69
TOWEL & TISSUE	10042829	00350 WIPER 9 1/2X10 1/4 2 PLY GP INTERSTATE P CS	\$71.54	20%	\$57.23
TOWEL & TISSUE	10042857	05790 WIPER 16.4X9.8 KC WYPALL L40 PLUS POPJ CS	\$135.08	20%	\$108.06
SANITARY MAINTENANCE	10042906	3120 DUSTER 52-84 INCH IMPACT EXTENDED POL EA	\$17.56	20%	\$14.05

SANITARY MAINTENANCE	10042907	3105 DUSTER 30-45 INCH IMPACT PRODUCTS 100% EA	\$11.64	20%	\$9.31
SANITARY MAINTENANCE	10042914	A113-06 MOP LARGE WEB FOOT MICROBAN ANTIM EA	\$21.18	20%	\$16.94
SANITARY MAINTENANCE	10042932	6183 YEL BAG RUBBERMAID 2000 JANITOR CART 1 EA	\$77.28	20%	\$61.82
SANITARY MAINTENANCE	10042949	G043 MOP HEAD RUBBERMAID REPLACEMENT CO EA	\$10.12	20%	\$8.10
SANITARY MAINTENANCE	10042984	2614 GRAY BUCKET 14 QUART BRUTE ROUND GR/ EA	\$21.62	20%	\$17.30
SANITARY MAINTENANCE	10043018	2632 CONTAINER 22X27 1/4 32GL RUBBERMAID BR EA	\$46.58	20%	\$37.26
SANITARY MAINTENANCE	10043023	02287 CLEANER 32 OUNCE P&G COMET W/BLEACH CS	\$78.36	20%	\$62.69
CHEMICALS	10043046	2640 BLA DOLLY 6 5/8X18 1/4 RUBBERMAID BRUTE EA	\$76.64	20%	\$61.31
SANITARY MAINTENANCE	10043051	80168 FABRIC SOFTENER SHEETS P&G BOUNCE S CS	\$87.98	20%	\$70.38
CHEMICALS	10043094	H146 GY00 HANDLE 60 IN INVADER RB PLASTIC H EA	\$28.26	20%	\$22.61
SANITARY MAINTENANCE	10043109	618974/HR171806N CAN LINER 17X18 6MIC BERRY CS	\$29.48	30%	\$20.64
CAN LINERS	10043110	619102/HR242406N CAN LINER 24X24 6MIC BERRY CS	\$26.12	30%	\$18.28
CAN LINERS	10043111	619244/HR243306N CAN LINER 24X33 6MIC BERRY CS	\$35.92	30%	\$25.14
CAN LINERS	10043112	619781/HR334011N CAN LINER 33X40 11MIC BERR' CS	\$54.34	30%	\$38.04
CAN LINERS	10043114	620607/HR404816N CAN LINER 40X48 16MIC BERR' CS	\$55.76	30%	\$39.03
CHEMICALS	10043140	04705. CLEANER 32 OUNCE GLANCE GLASS & SUF CS	\$45.46	20%	\$36.37
FOOD SERVICE	10043200	42R-2050 WATER CONE CUP 4.25OZ SOLO BARE E CS	\$94.26	20%	\$75.41
TOWEL & TISSUE	10043208	26301 TOWEL 7.87X800 FT 1PLY ENVISION ECONO CS	\$55.16	20%	\$44.13
TOWEL & TISSUE	10043209	27385 TOWEL 11X8.8 2PLY GP PREFERENCE PERF CS	\$48.48	20%	\$38.78
TOWEL & TISSUE	10043210	28124 TOWEL 7.8X15 1PLY GP SOFPULL PPR PREN CS	\$76.12	20%	\$60.90
TOWEL & TISSUE	10043214	07410 SEAT COVER 15X18 1PLY SCOTT TOILET PE CS	\$144.10	20%	\$115.28
CHEMICALS	10043223	04078. FLOOR FINISH 1 GALLON VECTRA 4/CS CS	\$136.40	20%	\$109.12
SANITARY MAINTENANCE	10043249	2642 YEL CADDY 20 DIA X20 1/2 BRUTE ROUND COI EA	\$59.66	20%	\$47.73
TOWEL & TISSUE	10043330	8250 TOWEL 13X24 CHIX FABRIC FOODSERVICE V CS	\$110.64	20%	\$88.51
SANITARY MAINTENANCE	10043342	3541 LT GRAY CONTAINER 15 7/8 GALLON SLIM JIM EA	\$58.48	20%	\$46.78
CHEMICALS	10043362	19OZ RECKITT B LYSOL AEROSOL SPRAY DISINFECT CS	\$132.22	20%	\$105.78
SANITARY MAINTENANCE	10043371	23X5 INCH CHICOPEE CHIX MASSLINN DUSTING T EA	\$146.26	20%	\$117.01
CHEMICALS	10043382	0416 CLOTH 23 1/4X24 CHICOPEE CHIX STRETCH F CS	\$79.92	20%	\$63.94
SANITARY MAINTENANCE	10043384	354000 BEIG CONTAINER 23 GALLON SLIM JIM WA. EA	\$66.10	20%	\$52.88
SANITARY MAINTENANCE	10043387	3540 WASTE CONTAINER 20X11X30 23 GALLON RL EA	\$66.10	20%	\$52.88
CHEMICALS	10043394	04250 CLEANER 24 OUNCE EASY-OFF OVEN & GRI CS	\$61.82	20%	\$49.46
TOWEL & TISSUE	10043398	0911 DUST CLOTH 24X24 MASSLINN YELLOW 50/B/ CS	\$83.90	20%	\$67.12
TOWEL & TISSUE	10043400	0214 DUST CLOTH 24X40 CHICOPEE CHIX MASSLI CS	\$364.66	20%	\$291.73
TOWEL & TISSUE	10043401	A00825N TOWEL 25 POUND BAR WHITE 1CS CS	\$93.90	20%	\$75.12
TOWEL & TISSUE	10043402	A10125N TOWEL 25 POUND COTTON BLUE/GREEN CS	\$97.18	20%	\$77.74
CHEMICALS	10043480	2340002203 HAND SOAP 5LB DIAL BORAXO 75% FL CS	\$109.20	20%	\$87.36
TOWEL & TISSUE	10043481	A00650N WIPER 50 POUND CHOICE COLORED 1CS CS	\$32.76	20%	\$26.21
TOWEL & TISSUE	10043484	A05450N WIPER 50 POUND KNIT WHITE 1CS CS	\$99.38	20%	\$79.50
TOWEL & TISSUE	10043488	A03050N WIPER 50 POUND TURKISH WHITE 1CS CS	\$170.56	20%	\$136.45
SANITARY MAINTENANCE	10043513	61410000 BAG 8 3/4X8 1/2X2 3/4 RM FOR SANITARY CS	\$45.28	20%	\$36.22

TOWEL & TISSUE	10043563	42272 TOWEL 10 1/2X12 1/4 DYMON SCRUBS-IN-A-I CS	\$109.96	20%	\$87.97
CHEMICALS	10045353	492 POLISH 1 QUART BRITE BOY METAL WHITE 12 CS	\$165.98	20%	\$132.78
TOWEL & TISSUE	10049313	01700 TOWEL 9.3X10 1/2 1PLY TRADITION SINGLEF CS	\$86.06	20%	\$68.85
CAN LINERS	10049547	620580/HR404814N CAN LINER 40X48 14 MIC BERR CS	\$54.22	30%	\$37.95
CAN LINERS	10049548	620268/HR386016N CAN LINER 38X60 16 MIC BERR CS	\$52.96	30%	\$37.07
CAN LINERS	10049565	620908/HR434816N CAN LINER 43X48 16 MIC BERR CS	\$47.96	30%	\$33.57
TOWEL & TISSUE	10049674	19378 TOILET TISSUE 3.85X4.05 2 PLY GP COMPAC CS	\$89.26	20%	\$71.41
TOWEL & TISSUE	10049675	19375 TOILET TISSUE 3.85X4.05 2 PLY GP COMPAC CS	\$115.76	20%	\$92.61
TOWEL & TISSUE	10049681	23304 TOWEL 9 1/4X9 1/2 1 PLY GP ENVISION ECOI CS	\$44.74	20%	\$35.79
TOWEL & TISSUE	10049683	20204 TOWEL 9 1/4X9 1/2 1 PLY ACCLAIM ECONOM CS	\$49.64	20%	\$39.71
FOOD SERVICE	10049691	33201 NAPKIN 7X13 1/2 1 PLY GP HYNAP T-FOLD D CS	\$82.18	20%	\$65.74
TOWEL & TISSUE	10049693	26401 TOWEL 7.87X350 FT 1 PLY ENVISION ECONC CS	\$52.34	20%	\$41.87
TOWEL & TISSUE	10049694	23504 TOWEL 10 1/4X9 1/4 1 PLY ENVISION ECONC CS	\$51.62	20%	\$41.30
TOWEL & TISSUE	10049709	19724 TOWEL 7.62X450 FT TOWLMASTR SERIES 2I CS	\$99.06	20%	\$79.25
TOWEL & TISSUE	10049812	01000 TOWEL 8X1000 FT 1 PLY KC SCOTT 1000 HA CS	\$195.12	20%	\$156.10
TOWEL & TISSUE	10050908	01010 TOWEL 8X15 2 PLY KC SCOTT CENTER FLOI CS	\$75.04	20%	\$60.03
TOWEL & TISSUE	10050912	21606 FACIAL TISSUE 8.4X8 6 2 PLY KC KLEENEX V CS	\$127.08	20%	\$101.66
TOWEL & TISSUE	10051215	02068 TOWEL 8X400 FT 1 PLY TRADITION HARD RC CS	\$78.54	20%	\$62.83
SANITARY MAINTENANCE	10051422	3349 BOX 4 5/8 GALLON DUR-X BUS/UTILITY GRAY EA	\$15.58	20%	\$12.46
SANITARY MAINTENANCE	10051516	2531 DUST PAN 11.3X5X12.8 RUBBERMAID LOBBY EA	\$24.74	20%	\$19.79
SANITARY MAINTENANCE	10051517	6374 BLA LOBBY BROOM 35X7 1/2 RUBBERMAID P EA	\$11.26	20%	\$9.01
CAN LINERS	10051856	619161/HR242408N CAN LINER 24X24 8 MIC BERRY CS	\$37.42	20%	\$29.94
TOWEL & TISSUE	10051869	28000 TOWEL 7.87X350 FT 2 PLY GP SIGNATURE P CS	\$108.56	20%	\$86.85
INITARY MAINTENANCE-PRIVATE BRAI	10051943	U19022 STRIPPING PAD 17 INCH UNISOURCE FLOI CS	\$20.64	20%	\$16.51
IPMENT-FACILITY SUPPLY-PRIVATE BF	10054168	U19833 VACUUM BAG UNISOURCE JAVELIN 14/18 I PK	\$20.68	20%	\$16.54
IPMENT-FACILITY SUPPLY-PRIVATE BF	10054169	U19824 VACUUM BAG UNISOURCE JAVELIN 12 FIL PK	\$28.36	20%	\$22.69
CHEMICALS	10054199	04168. FLOOR SEALER 1 GALLON PLAZA PLUS HAI CS	\$161.40	20%	\$129.12
CHEMICALS	10054210	32 OUNCE GOOD SENSE ODOR COUNTERACTANT CS	\$56.60	20%	\$45.28
INITARY MAINTENANCE-PRIVATE BRAI	10057853	U19386 PAD 20IN UNISOURCE LUSTER LITE ULTRA CS	\$27.32	20%	\$21.86
SANITARY MAINTENANCE	10057859	8440L GLOVE LARGE IMPACT FLOCK LINED LATEX DZ	\$19.60	20%	\$15.68
CHEMICALS	10057872	04649 FLOOR FINISH 1 GALLON DIVERSEY COMPL CS	\$103.50	20%	\$82.80
INITARY MAINTENANCE-PRIVATE BRAI	10057893	U19055 PAD 17 INCH UNISOURCE 100% POLY FLOI CS	\$20.64	20%	\$16.51
INITARY MAINTENANCE-PRIVATE BRAI	10057895	U19082 PAD 20 INCH UNISOURCE 100% POLY FLOI CS	\$26.80	20%	\$21.44
INITARY MAINTENANCE-PRIVATE BRAI	10057897	U19159 PAD 20 INCH UNISOURCE 100% POLY FLOI CS	\$26.80	20%	\$21.44
INITARY MAINTENANCE-PRIVATE BRAI	10057901	U19310 PAD 12 INCH UNISOURCE 100% POLYESTE CS	\$12.88	20%	\$10.30
INITARY MAINTENANCE-PRIVATE BRAI	10057920	U19153 PAD 17 INCH UNISOURCE 100% POLY FLOI CS	\$20.64	20%	\$16.51
SANITARY MAINTENANCE	10057924	8118M GLOVE MEDIUM 12 INCH IMPACT UNLINED I DP	\$16.28	20%	\$13.02
INITARY MAINTENANCE-PRIVATE BRAI	10057949	U19372 SCOURING PAD 6X9 94-86 UNISOURCE XT1 CS	\$7.24	20%	\$5.79
INITARY MAINTENANCE-PRIVATE BRAI	10057951	U19375 SCOURING PAD 90-96 6X9 UNISOURCE ME CS	\$7.24	20%	\$5.79
INITARY MAINTENANCE-PRIVATE BRAI	10057960	U19328 PAD 12 INCH UNISOURCE 100% POLY FLOI CS	\$12.88	20%	\$10.30

INITIARY MAINTENANCE-PRIVATE BRAI	10057961	U19120 BUFFING PAD 13 INCH UNISOURCE 100% F CS	\$13.66	20%	\$10.93
INITIARY MAINTENANCE-PRIVATE BRAI	10057992	U18137 HANDLE 54IN UNISOURCE INVADER FBRGI EA	\$24.28	20%	\$19.42
CHEMICALS	10058003	90139 GLASS CLEANER 32 OUNCE WINDEX W/AMM CS	\$88.12	20%	\$70.50
INITIARY MAINTENANCE-PRIVATE BRAI	10058005	U19348 PAD 20 INCH UNISOURCE POLY HIGH SPEI CS	\$27.32	20%	\$21.86
INITIARY MAINTENANCE-PRIVATE BRAI	10058027	U19340 PAD 20 IN UNISOURCE COUGAR COMBO B CS	\$27.32	20%	\$21.86
SANITARY MAINTENANCE	10058053	EN95 BATTERY D CELL ENERGIZER 1.5V INDUSTRI PK	\$15.46	20%	\$12.37
SANITARY MAINTENANCE	10058089	2005 CHAR DUST PAN 12 1/4X8 1/4X13 1/4 RM PLAS EA	\$6.78	20%	\$5.42
INITIARY MAINTENANCE-PRIVATE BRAI	10058101	U19377 SCOURING SPONGE 3 3/8X6 1/4X1 UNISOU CS	\$20.76	20%	\$16.61
SANITARY MAINTENANCE	10058123	7 1/2X10X3 #77 WAXED PPR LINER FOR SANISAC& CS	\$24.18	20%	\$19.34
INITIARY MAINTENANCE-PRIVATE BRAI	10058143	U18093 MOP HEAD #20 4 PLY UNISOURCE RAYON EA	\$85.18	20%	\$68.14
INITIARY MAINTENANCE-PRIVATE BRAI	10058144	U18096 MOP HEAD #24 4 PLY UNISOURCE RAYON EA	\$8.52	20%	\$6.82
INITIARY MAINTENANCE-PRIVATE BRAI	10058145	U18042 MOP HEAD LARGE 4 PLY UNISOURCE DO / EA	\$17.36	20%	\$13.89
INITIARY MAINTENANCE-PRIVATE BRAI	10058150	U18088 MOP HEAD #24 4 PLY UNISOURCE 100% C EA	\$5.72	20%	\$4.58
INITIARY MAINTENANCE-PRIVATE BRAI	10058152	U18178 MOP 36X5 4 PLY UNISOURCE HEALTHCARI EA	\$33.24	20%	\$26.59
INITIARY MAINTENANCE-PRIVATE BRAI	10058154	U18188 DUST MOP 36X5 8 PLY UNISOURCE KUT EI EA	\$27.14	20%	\$21.71
INITIARY MAINTENANCE-PRIVATE BRAI	10058155	U18193 MOP 5X48 8 PLY UNISOURCE KUT END CO EA	\$33.40	20%	\$26.72
INITIARY MAINTENANCE-PRIVATE BRAI	10058158	U18161 DUST MOP FRAME 24X5 UNISOURCE POW EA	\$8.68	20%	\$6.94
INITIARY MAINTENANCE-PRIVATE BRAI	10058159	U18164 DUST MOP FRAME 36X5 UNISOURCE POW EA	\$11.64	20%	\$9.31
INITIARY MAINTENANCE-PRIVATE BRAI	10058160	U18167 FRAME 48X5 UNISOURCE POWDER COATE EA	\$14.76	20%	\$11.81
INITIARY MAINTENANCE-PRIVATE BRAI	10058162	U18539 DUST MOP HANDLE 60 INCH UNISOURCE S EA	\$14.12	20%	\$11.30
INITIARY MAINTENANCE-PRIVATE BRAI	10058164	U18233 BONNET 19 INCH UNISOURCE SPIN LOW P EA	\$40.80	20%	\$32.64
INITIARY MAINTENANCE-PRIVATE BRAI	10058165	U18519 BONNET 21 INCH UNISOURCE SPIN LOW P EA	\$44.44	20%	\$35.55
TOWEL & TISSUE	10058258	121201 HAND TOWEL 9X11.8 2PLY SCA TORK ADV/ CS	\$79.64	20%	\$63.71
CHEMICALS	10058325	90685 CLEANER 1/2 OZ EASY PAKS NEUTRALIZER CS	\$82.02	20%	\$65.62
CAN LINERS	10058605	619316/HR243308N CAN LINER 24X33 8MIC BERRY CS	\$47.02	20%	\$37.62
INITIARY MAINTENANCE-PRIVATE BRAI	10058611	U18180 MOP 48X5 UNISOURCE HEALTHCARE PRO EA	\$39.96	20%	\$31.97
INITIARY MAINTENANCE-PRIVATE BRAI	10058612	U18060 MOP MEDIUM 8 PLY UNISOURCE PRO FINI EA	\$13.68	20%	\$10.94
CAN LINERS	10058931	619273/HCP243308N CAN LINER 24X33 8MIC BERR CS	\$25.70	20%	\$20.56
INITIARY MAINTENANCE-PRIVATE BRAI	10058948	U18155 WET MOP HANDLE 60IN UNISOURCE GRIPI EA	\$23.64	20%	\$18.91
INITIARY MAINTENANCE-PRIVATE BRAI	10058949	U18141 MOP HANDLE 60 INCH UNISOURCE FIBER EA	\$25.08	20%	\$20.06
INITIARY MAINTENANCE-PRIVATE BRAI	10058957	U18053 MOP MEDIUM UNISOURCE UTILITY COTTOI EA	\$11.18	20%	\$8.94
CHEMICALS	10059056	10383 SOAP 4 OUNCE WD-40 PUMICE BAR LAVA G CS	\$73.52	20%	\$58.82
INITIARY MAINTENANCE-PRIVATE BRAI	10059266	U18150 HANDLE 60 INCH UNISOURCE QUICK CHAI EA	\$14.90	20%	\$11.92
INITIARY MAINTENANCE-PRIVATE BRAI	10059270	U18148 HANDLE 54 INCH UNISOURCE QUICK CHAI EA	\$13.98	20%	\$11.18
SANITARY MAINTENANCE	10059505	6310 TOILET BOWL BRUSH 14 1/2 INCH RUBBERM/ EA	\$3.50	20%	\$2.80
CHEMICALS	10059527	04329. CLEANER 2.5 LITER DIVERSEY VIREX II GEF CS	\$103.24	20%	\$82.59
CHEMICALS	10059531	04743. CLEANER 32 OUNCE DIVERSEY VIREX TB R CS	\$73.28	20%	\$58.62
INITIARY MAINTENANCE-PRIVATE BRAI	10060978	U18158 DUST MOP FRAME 18X5 UNISOURCE SNAF EA	\$8.18	20%	\$6.54
INITIARY MAINTENANCE-PRIVATE BRAI	10061002	U18173 DUST MOP 18X5 4PLY UNISOURCE HEALTH EA	\$20.66	20%	\$16.53
SANITARY MAINTENANCE	10061369	715 DUST PAN 12 INCH CONTINENTAL HEAVY DUT EA	\$3.38	20%	\$2.70

CAN LINERS	10061665	620640/HH404816PR CAN LINER 40X48 16MIC BERF CS	\$69.34	20%	\$55.47
SANITARY MAINTENANCE	10062262	EN93 BATTERY C CELL EVEREADY ENERGIZER AL PK	\$10.72	20%	\$8.58
SANITARY MAINTENANCE	100628125001	712 DUST PAN 12 INCH CONTINENTAL INDUSTRIAL EA	\$4.60	20%	\$3.68
CAN LINERS	10063255	618992/HR202206N CAN LINER 20X22 6MIC BERRY CS	\$42.40	30%	\$29.68
CAN LINERS	10063257	619194/HR242706N CAN LINER 24X27 6 MIC BERRY CS	\$31.24	30%	\$21.87
CAN LINERS	10063260	619501/HR303710N CAN LINER 30X37 10MIC BERR' CS	\$41.44	30%	\$29.01
CAN LINERS	10063264	619851/HR334016N CAN LINER 33X40 16MIC BERR' CS	\$39.20	30%	\$27.44
CAN LINERS	10063267	620243/HR386014N CAN LINER 38X60 14MIC BERR' CS	\$51.50	30%	\$36.05
CAN LINERS	10063312	619181/HH242411PR CAN LINER 24X24 11MIC BERF CS	\$59.42	30%	\$41.59
CAN LINERS	10063313	619349/HH243311PR CAN LINER 24X33 11MIC BERF CS	\$79.80	30%	\$55.86
CAN LINERS	10063315	619556/HH304314PR CAN LINER 30X43 14MIC BERF CS	\$39.62	30%	\$27.73
CAN LINERS	10063316	619658/HH304314PY CAN LINER 30X43 14MIC BERF CS	\$41.32	30%	\$28.92
CAN LINERS	10063319	620178/HH384616PY CAN LINER 38X46 16 MIC BER CS	\$64.14	30%	\$44.90
CAN LINERS	10063320	621432/LHF2423HPR CAN LINER 24X23 1.25MIL BEI CS	\$87.06	30%	\$60.94
CAN LINERS	10063323	622323/LHF3043HPBL CAN LINER 30X43 1.25 MIL BI CS	\$81.36	30%	\$56.95
CAN LINERS	10063324	624101/LHF4046HPR CAN LINER 40X46 1.25MIL BEI CS	\$58.02	30%	\$40.61
INITIARY MAINTENANCE-PRIVATE BRAI	10063411	U18562 MOP HEAD LARGE UNISOURCE ANTIMICR( EA	\$24.48	20%	\$19.58
INITIARY MAINTENANCE-PRIVATE BRAI	10063416	U18097 MOP HEAD 32# 4 PLY UNISOURCE RAYON EA	\$11.50	20%	\$9.20
SANITARY MAINTENANCE	10063435	3106 DUSTER IMPACT LAMBSWOOL EXTENDED 33 EA	\$11.78	20%	\$9.42
SANITARY MAINTENANCE	10063840	7104741 ROUND PAIL 5GL 90MIL BWAY BWAY HDP EA	\$7.40	20%	\$5.92
CHEMICALS	10064327	SANXS102 SWEEPING COMPOUND 50 POUND #2 G BX	\$26.52	20%	\$21.22
EQUIPMENT-FACILITY SUPPLIES	10064505	8.614-145.0/5143 EXHAUST FILTER KARCHER FOR EA	\$14.50	20%	\$11.60
INITIARY MAINTENANCE-PRIVATE BRAI	10064672	U18566 MOP HEAD MEDIUM UNISOURCE WET W/5 EA	\$17.56	20%	\$14.05
SANITARY MAINTENANCE	100654425001	3155 MAID CADDY CONTINENTAL PLASTIC TILTS F CS	\$164.90	20%	\$131.92
SANITARY MAINTENANCE	10065450	6012F SPONGE MOP 12IN CONTINENTAL CELLULO EA	\$38.52	20%	\$30.82
CAN LINERS	100674715001	22023 CAN LINER 23X21X48 2 MIL NEXUS LLDPE BI CS	\$49.34	20%	\$39.47
SANITARY MAINTENANCE	10067737	6375 ANGLE BROOM 10 1/2 INCH RM POLYPRO FIL EA	\$21.44	20%	\$17.15
INITIARY MAINTENANCE-PRIVATE BRAI	10067761	U18221 DUST MOP HEAD 24X5 UNISOURCE ECON( EA	\$9.26	20%	\$7.41
SANITARY MAINTENANCE	10067089	Q314 PAD HOLDER RUBBERMAID UPRIGHT SCRUE EA	\$19.52	20%	\$15.62
CHEMICALS	10068421	04996 BOWL CLEANER 32 OUNCE DIVERSEY CREV CS	\$40.74	20%	\$32.59
CHEMICALS	10068431	04166. FLOOR SEALER 1 GALLON DIVERSEY OVER CS	\$118.90	20%	\$95.12
INITIARY MAINTENANCE-PRIVATE BRAI	10069181	U18324 BRUSH 8 IN UNISOURCE DECK PLASTIC BI EA	\$44.72	20%	\$35.78
TOWEL & TISSUE	10069421	06006 WIPER 9X15 KIMBERLY CLARK WETTASKE H) CS	\$94.60	20%	\$75.68
CHEMICALS	10069424	04578. TOILET BOWL CLEANER 32OZ DIVERSEY CI CS	\$50.24	20%	\$40.19
INITIARY MAINTENANCE-PRIVATE BRAI	10070325	U18081 MOP #24 8 PLY UNISOURCE HD COTTON C EA	\$6.54	20%	\$5.23
SANITARY MAINTENANCE	10072421	M255 FRAME 36X5 RUBBERMAID POWDER COATEI EA	\$11.98	20%	\$9.58
INITIARY MAINTENANCE-PRIVATE BRAI	10074123	U13117 EXAM GLOVE LG UNISOURCE LATEX POW BX	\$8.28	20%	\$6.62
SANITARY MAINTENANCE	10074454	M259 DUST MOP FRAME 72X5 RUBBERMAID SNAP. EA	\$21.08	20%	\$16.86
TOWEL & TISSUE	10074537	57710 SEAT COVER DISP 16 3/8X2 1/2X11 3/4 1/2 FC DI	\$12.36	20%	\$9.89
INITIARY MAINTENANCE-PRIVATE BRAI	10074560	U18284 BROOM 9 IN UNISOURCE DUO-SWEEP POI EA	\$12.58	20%	\$10.06

INITIARY MAINTENANCE-PRIVATE BRAI	10074810	13 IN UNISOURCE DUOSWEEP POLYPROPYLENE \ EA	\$14.36	20%	\$11.49
INITIARY MAINTENANCE-PRIVATE BRAI	10074830	U18585 WET MOP HEAD 24 OUNCE 4 PLY UNISOUF EA	\$14.10	20%	\$11.28
TOWEL & TISSUE	10074840	57748 SEAT COVER DISPENSER 16 3/8X2 1/2X11 3/ DI	\$12.36	20%	\$9.89
SANITARY MAINTENANCE	10075009	34108 BLADE IMPACT STEEL REPLACEMENT FOR . PK	\$19.42	20%	\$15.54
CHEMICALS-PRIVATE BRAND	10075063	U17244 AIR FRESHENER 6 OUNCE UNISOURCE AE CS	\$37.94	20%	\$30.35
CHEMICALS-PRIVATE BRAND	10075066	U17249 AIR FRESHENER 6 OUNCE UNISOURCE AE CS	\$37.94	20%	\$30.35
CHEMICALS-PRIVATE BRAND	10075067	U01468 AIR FRESHENER 6 OUNCE UNISOURCE AE CS	\$37.94	20%	\$30.35
SANITARY MAINTENANCE	10075129	4168303 LOBBY BROOM CARLISLE SYNTHETIC CO EA	\$6.12	20%	\$4.90
SANITARY MAINTENANCE	10075147	437050 BROOM GORDON CORN WWOOD HANDLE EA	\$21.42	20%	\$17.14
INITIARY MAINTENANCE-PRIVATE BRAI	10076102	U18281 BROOM 7 1/2 INCH UNISOURCE FLAGGED EA	\$8.06	20%	\$6.45
INITIARY MAINTENANCE-PRIVATE BRAI	10076265	U13202 GLOVE LARGE UNISOURCE DISPOS GEN F BX	\$4.78	20%	\$3.82
SANITARY MAINTENANCE	100764655003	8608L GLOVE LARGE IMPACT PRO GUARD VNYL D BX	\$4.46	20%	\$3.57
INITIARY MAINTENANCE-PRIVATE BRAI	10076468	U18083 MOP HEAD 32 OZ 8 PLY UNISOURCE HD C EA	\$9.62	20%	\$7.70
INITIARY MAINTENANCE-PRIVATE BRAI	10076659	U18286 BROOM 9 IN UNISOURCE STIFF FILAMENT EA	\$12.22	20%	\$9.78
INITIARY MAINTENANCE-PRIVATE BRAI	10076885	U18242 BROOM 24 IN UNISOURCE FLAGGED POLY EA	\$17.34	20%	\$13.87
INITIARY MAINTENANCE-PRIVATE BRAI	10077394	U13130 EXAM GLOVE XL UNISOURCE LTX POWDEI BX	\$8.28	20%	\$6.62
CHEMICALS-PRIVATE BRAND	10077602	U17243 401599 DISPENSER UNISOURCE PREMIER DI	\$64.82	20%	\$51.86
INITIARY MAINTENANCE-PRIVATE BRAI	10078358	U13116 EXAM GLOVE MED UNISOURCE LATEX POI BX	\$8.28	20%	\$6.62
CHEMICALS-PRIVATE BRAND	10078675	U15633 HAND SOAP 800ML ALLSTAR DERMACARE CS	\$77.30	20%	\$61.84
CHEMICALS	10078843	7.5 OUNCE COLGATE-PALMOLIVE SOFTSOAP BRA CS	\$43.18	20%	\$34.54
FOOD SERVICE	10078872	5342CD CUP 12 OUNCE PERFECTOUCH PAPER HC CS	\$173.16	20%	\$138.53
SANITARY MAINTENANCE-PRIVATE BRAI	10079176	RB10C SCRAPER 4IN UNGER WINDOW & FLOOR R PK	\$9.68	20%	\$7.74
TOWEL & TISSUE	10079477	U18570 MOP HEAD SMALL UNISOURCE UNSHINK EA	\$16.08	20%	\$12.86
CHEMICALS	10080880	15 3/4X11 BOBRICK STNLSS STL TOILET SEAT CVF DI	\$37.34	20%	\$29.87
TOWEL & TISSUE	10080948	513006 ICE MELT 50 POUND MORGRO SNO-PLOW BG	\$14.30	20%	\$11.44
CHEMICALS-PRIVATE BRAND	10080988	20241 TOWEL 10 1/4X13 1/4 1 PLY PREFERENCE NI CS	\$75.18	20%	\$60.14
TOWEL & TISSUE	10082154	U17247 AIR FRESHENER 6 OUNCE UNISOURCE ME CS	\$37.94	20%	\$30.35
TOWEL & TISSUE	10082155	01510 TOWEL 10.125X13.15 1PLY C-FOLD KC SCOT CS	\$67.54	20%	\$54.03
TOWEL & TISSUE	10082270	01804-50 TOWEL 9.2X9.4 KC SCOTT 1PLY EMBOSS CS	\$77.04	20%	\$61.63
SANITARY MAINTENANCE	10083449	41041 TOWEL 12 1/2X16.8 KC WYPALL SHOPPRO X CS	\$39.14	20%	\$31.31
SANITARY MAINTENANCE	10084037	330-43 DOOR KEY BOBRICK CAT 74 1EA EA	\$1.14	20%	\$0.91
SANITARY MAINTENANCE	10084225003	K159 DUST MOP 72X5 8 PLY RUBBERMAID KUT-A V EA	\$46.58	20%	\$37.26
SANITARY MAINTENANCE	10084230	7387W24 BOUFFANT CAP 24 INCH XL IMPACT POL' BG	\$3.88	20%	\$3.10
SANITARY MAINTENANCE-PRIVATE BRAI	10084374	U130 DUST MOP RUBBERMAID KUT-A WAY CUT EN EA	\$16.30	20%	\$13.04
INITIARY MAINTENANCE-PRIVATE BRAI	10086120	U13115 EXAM GLOVE SM UNISOURCE LATEX POW BX	\$8.28	20%	\$6.62
INITIARY MAINTENANCE-PRIVATE BRAI	10086193	U18044 MOP HEAD LARGE 4 PLY UNISOURCE DO / EA	\$17.84	20%	\$14.27
INITIARY MAINTENANCE-PRIVATE BRAI	10086329	U18262 FLOOR SWEEP 24 IN UNISOURCE POLYPR EA	\$28.32	20%	\$22.66
CAN LINERS	10086585	622906/CLBF3343X3B CAN LINER 33X43 1.6MIL BEF CS	\$71.82	30%	\$50.27
CHEMICALS	10086687	111-24 GLUE TRAP 10X5 STICK-EM RAT SIZE NON-I CS	\$104.44	20%	\$83.55
INITIARY MAINTENANCE-PRIVATE BRAI		U18179 DUST MOP 60X5 4 PLY UNISOURCE HEALT EA	\$43.72	20%	\$34.98



SANITARY MAINTENANCE	10088396	06200 FLOOR PAD 20 INCH GORILLA20 NATURAL F CS	\$34.96	20%	\$27.97
CAN LINERS	10088412	621618/LHCP2432HPR CAN LINER 24X32 1.25MIL BI CS	\$36.32	30%	\$25.42
CHEMICALS	10088461	19204 CLEAN-UP POWDER 1 POUND CDC PRODUK CS	\$83.60	20%	\$66.88
SANITARY MAINTENANCE	10088719	4254 PAD 16 1/2X14 RM OVER-THE-SPILL TABLET EA	\$34.50	20%	\$27.60
SANITARY MAINTENANCE-PRIVATE BRAI	100896905004	8608M GLOVE MEDIUM IMPACT PRO GUARD VINYL BX	\$4.46	20%	\$3.57
TOWEL & TISSUE	10089893	U19378 SCOURING SPONGE 3 3/8X6 1/4X1 UNISOU CS	\$20.56	20%	\$16.45
CAN LINERS	10090434	CB530 HAND TOWEL 12 3/4X10 1/8 SCA TORK UNIV CS	\$47.52	20%	\$38.02
SANITARY MAINTENANCE	10090947	621619/LHF2432HPR CAN LINER 24X32 1.25MIL BEI CS	\$60.56	30%	\$33.91
EQUIPMENT-FACILITY SUPPLIES	10090992	7260 DOOR STOP 4X1X1 IMPACT PRODUCTS RUBE EA	\$1.16	20%	\$0.93
TOWEL & TISSUE	10091376	U19840 REPLACEMENT BRUSH STRIP 18 INCH UNIS EA	\$19.16	20%	\$15.33
CHEMICALS	10093021	8.613-864.0 BRUSH ROLLER KARCHER FOR JAVEL EA	\$38.28	20%	\$30.62
CHEMICALS	10093038	09765 ROLL TOWEL DISPENSER 13.3X13.5X9.8 KC DI	\$96.34	20%	\$77.07
CHEMICALS	10093052	89460 TOWEL 10X800 FT 1PLY ENMOTION PREMIU CS	\$109.08	20%	\$87.26
CHEMICALS	10093098	36551 FABRIC REFRESHER 1GA P&G FEBREZE DE CS	\$226.92	20%	\$181.54
CHEMICALS	10093165	4830H CARPET CLEANER 30 POUND RACINE HOST PA	\$87.78	20%	\$70.22
IPMENT-FACILITY SUPPLY-PRIVATE BF	10093197	U19943 EXTRACTOR FB8 UNISOURCE FAST BREAT EA	\$3,837.12	20%	\$3,069.70
IPMENT-FACILITY SUPPLY-PRIVATE BF	100931975001	U19943 EXTRACTOR FB8 UNISOURCE FAST BREAT EA	\$3,837.12	20%	\$3,069.70
CHEMICALS	10093630	45-5717TM AIR FRESHENER WATERBURY TIMEMIS CS	\$48.50	20%	\$38.80
CHEMICALS	10095082	5032WG BOTTLE 32OZ 28MM/400 NECK IMPACT PC BO	\$0.68	20%	\$0.54
CHEMICALS	10096297	94369 CLEANER 1 GALLON FANTASTIK RTU ALL PL CS	\$84.64	20%	\$67.71
SANITARY MAINTENANCE	10097151	ES300 WINDOW SQUEEGEE 12 INCH UNGER ERG EA	\$21.04	20%	\$16.83
CHEMICALS	10097461	400985 AIR NEUTRALIZER 6OZ TECHNICAL CONCE CS	\$121.54	20%	\$97.23
SANITARY MAINTENANCE	10097569	00194 BAR SOAP 1 1/2 OUNCE DIAL ANTIBACTERIA CS	\$120.00	20%	\$96.00
CHEMICALS	10097926	1525 URINAL MAT 17 1/2X20 3/8 IMPACT PVC DEOC CS	\$62.40	20%	\$49.92
TOWEL & TISSUE	10098323	07006 TOILET TISSUE 3.78X1150FT 2 PLY SCOTT C CS	\$97.06	20%	\$77.65
TOWEL & TISSUE	10099121	55701 TOWEL DISPENSER 7 3/4X11 1/4X4 C-FOLD ( DI	\$39.42	20%	\$31.54
CAN LINERS	10099846	H4832HC CAN LINER 24X32 .7MIL 12-16GL HERITAC CS	\$63.06	20%	\$50.45
EQUIPMENT-FACILITY SUPPLIES	10099855	27300 VACUUM BELT EUREKA FOR UPRIGHT 1EA EA	\$0.32	20%	\$0.26
CAN LINERS	10100447	H6639MC CAN LINER 33X39 .5MIL HERITAGE BAG L CS	\$33.34	30%	\$23.34
CAN LINERS	10100450	H6639TW CAN LINER 33X39 .9MIL HERITAGE BAG L CS	\$33.98	30%	\$23.79
CAN LINERS	10100465	H7658TW CAN LINER 38X58 .95MIL HERITAGE BAG CS	\$41.00	30%	\$28.70
CHEMICALS	10100860	4731 RESTROOM & SURFACE CLEANER 1 GL DIVEI CS	\$253.98	20%	\$203.18
SANITARY MAINTENANCE	10103408	U110 HANDLE/FRAME RUBBERMAID WEDGE MOP ' EA	\$11.74	20%	\$9.39
TOWEL & TISSUE	10103494	09021 TOILET TISSUE DISPENSER 6X13 3/4X6 3/4 K DI	\$28.34	20%	\$22.67
SANITARY MAINTENANCE	10104905	7384XL COVERALL XL IMPACT DISP W/CLR ELST C CS	\$39.12	20%	\$31.30
CHEMICALS	10105178	19 OZ RECKITT BENCKISER LYSOL AERO DISINF S CS	\$132.66	20%	\$106.13
CHEMICALS	10105190	5150-06 DISPENSER 1250ML GOJO FMX-12 FOAM I DI	\$10.92	20%	\$8.74
CHEMICALS	10105191	5161-03 HANDWASH 1.25 LITER GOJO LUXURY FO, CS	\$69.78	20%	\$55.82
CHEMICALS	10105192	5162-03 1.25LT HAND SOAP GOJO LUX FMX-12 ANT CS	\$76.80	20%	\$61.44
TOWEL & TISSUE	10106982	48580 FACIAL TISSUE 7.65XB.85 2 PLY GP ANGEL S CS	\$64.86	20%	\$51.89

SANITARY MAINTENANCE	10107779	7389 BACK SUPPORT XLARGE IMPACT BASIC W/DI EA	\$30.58	20%	\$24.46
TOWEL & TISSUE	10109162	4500 SEAT COVER 1/2 FOLD LIFE GUARD PAPER W CS	\$40.64	20%	\$32.51
CHEMICALS	10110166	7951 ABSORBENT 50 POUND EP MINERALS SAFE 1 BG	\$14.96	20%	\$11.97
TOWEL & TISSUE	10110199	27300 TOWEL 11X8.8 2 PLY GP PREFERENCE PAPI CS	\$65.60	20%	\$52.48
CHEMICALS	10110322	5186-03 HANDWASH 1.25LT GOJO PROVON FOAM. CS	\$76.80	20%	\$61.44
SANITARY MAINTENANCE	10112299	Q410 DAMP ROOM MOP 18 1/2X5 1/2X1/2 RUBBERMAID HYGE CS	\$13.70	20%	\$10.96
TOWEL & TISSUE	10112337	Q620 CLEANING CLOTH 16X16 RUBBERMAID HYGE CS	\$63.88	20%	\$51.10
TOWEL & TISSUE	10112338	Q630 CLEANING CLOTH 16X16 RUBBERMAID HYGE EA	\$5.60	20%	\$4.48
CHEMICALS	10113187	05699. CLEANER 2.5 LITER DIVERSEY EXPOSE II D CS	\$165.36	20%	\$132.29
SANITARY MAINTENANCE	10113547	7386K21 HAIR NET 21 INCH IMPACT NYLON HONEY BG	\$8.68	20%	\$6.94
SANITARY MAINTENANCE	10113559	7370 FACE MASK ONE SIZE FITS ALL POLYE WEL/ CS	\$25.36	20%	\$20.29
CHEMICALS	10113721	35417 DISINFECTANT/CLEANER 32 OUNCE CLORO CS	\$57.62	20%	\$46.10
CHEMICALS	10113949	19024 CLEANER 24 OUNCE SIMPLE GREEN ALL PU CS	\$153.96	20%	\$123.17
CHEMICALS	10114803	5024FS100-91 CAP 28MM THREAD IMPACT PLASTIC EA	\$0.50	20%	\$0.40
EQUIPMENT-FACILITY SUPPLIES	10120835	SRS12 VACUUM 12 INCH KARCHER SENSOR 1200' MA	\$714.20	20%	\$571.36
TOWEL & TISSUE	10122398	S-300 TOILET SEAT BAND ZENITH PAPER WHITE S CS	\$81.56	20%	\$65.25
SANITARY MAINTENANCE	10131921	35014 FLOOR STRIPPING PAD 20 INCH 3M NIAGAR CS	\$45.26	20%	\$36.21
SANITARY MAINTENANCE	10131956	35027 FLOOR SCRUBBING PAD 14 INCH 3M NIAGAI CS	\$18.12	20%	\$14.50
SANITARY MAINTENANCE	10131963	35030 FLOOR SCRUBBING PAD 17 INCH 3M NIAGAI CS	\$26.30	20%	\$21.04
SANITARY MAINTENANCE	10131968	35033 FLOOR SCRUBBING PAD 20 INCH 3M NIAGAI CS	\$34.00	20%	\$27.20
CHEMICALS	10132357	904 PUMP 1 GALLON IMPACT ECONO 1 OUNCE DIS EA	\$3.50	20%	\$2.80
SANITARY MAINTENANCE	10132460	6X8X4 SUPER TOILET BOWL CADDIE BLUE 12/CS 1 EA	\$7.32	20%	\$5.86
SANITARY MAINTENANCE	10132467	1801 BASKET 13X11X5 IMPACT MAIDS TAN 6/CS EA	\$12.12	20%	\$9.70
SANITARY MAINTENANCE	10132471	9200 PLUNGER 25X6 INDUSTRIAL PROFESSIONAL EA	\$8.36	20%	\$6.69
SANITARY MAINTENANCE	10132473	1803 MAIDS BASKET 12 1/4X11X5 IMPACT PLASTIC EA	\$12.12	20%	\$9.70
TOWEL & TISSUE	10132487	4090W CABINET 15 1/4X11X4 1/2 COMBO METAL TC EA	\$41.26	20%	\$33.01
CHEMICALS	10132529	9346 DISPENSER 8 1/2X5 1/2X4 1/4 IMPACT CLEAR' DI	\$34.32	20%	\$27.46
CHEMICALS	10132534	9352 DISPENSER 7 1/2X4 3/4X4 1/4 DELUXE TRIAD DI	\$32.22	20%	\$25.78
CHEMICALS	10132607	6009 SPRAYER 9 1/4 INCH CHEMICAL RESISTANT 1 EA	\$2.02	20%	\$1.62
SANITARY MAINTENANCE	10132650	2600 DUST PAN 37X12X11 LOBBY MASTER PLSTC I EA	\$15.28	20%	\$12.22
SANITARY MAINTENANCE	10132680	3200 PUTTY KNIFE 1 1/4 INCH IMPACT STNLS STEE EA	\$1.46	20%	\$1.17
SANITARY MAINTENANCE	10132740	7353 KIT 12X6X3 BLOODBORNE PATHOGEN W/DISI KT	\$20.38	20%	\$16.30
SANITARY MAINTENANCE	10132744	7351 KIT 12X6X3 PLASTIC BLOODBORNE PATHOGE EA	\$26.02	20%	\$20.82
CHEMICALS	10132761	B-4112 SOAP DISPENSER 7X3 5/16X6 1/8 BOBRICK DI	\$82.98	20%	\$66.38
CAN LINERS	101328675001	623913/S22171815CL CAN LINER 39X18 1.5MIL BER CS	\$113.20	20%	\$90.56
CAN LINERS	101328765001	621821/RPT42CL CAN LINER 27X42 1.3 MIL BERRY RL	\$26.06	20%	\$20.85
CAN LINERS	101328815001	RPT47CL CAN LINER 40X47 1.3 MIL BERRY PLAS-TI RL	\$19.22	20%	\$15.38
SANITARY MAINTENANCE	10132942	LH12C SCRAPER 4 IN UNGER BLADE LONG HNDLE EA	\$26.12	20%	\$20.90
TOWEL & TISSUE	10132974	09905 DISP 18.85X13.31X5.85 IN-SIGHT SERIES I UF DI	\$56.66	20%	\$45.33
TOWEL & TISSUE	10132976	09506 DISP 17 1/2X 13 1/4X3 1/4 IN-SIGHT PERSON/ EA	\$30.56	20%	\$24.45

TOWEL & TISSUE	10133001	09507 DISPENSER 13.88 X16X5 3/4 IN-SIGHT JR JULI DI	\$56.66	20%	\$45.33
IPMENT-FACILITY SUPPLY-PRIVATE BF	101331465002	U19511 VACUUM 28 IN UNISOURCE JAVELIN 280 W EA	\$4,294.74	20%	\$3,435.79
CHEMICALS-PRIVATE BRAND	10133316	U15024 DISPENSER ALLSTAR SOAP DERMACARE I EA	\$19.98	20%	\$15.98
SANITARY MAINTENANCE	10133912	10456 SANDING SCREEN CLOTH 9X11 3M 180 483V PK	\$102.44	20%	\$81.95
SANITARY MAINTENANCE	10134737	SR500 SCRAPER 1 1/2 INCH WIDE WINDOW & FLOW EA	\$3.00	20%	\$2.40
SANITARY MAINTENANCE	10134940	NN90 NABBER 36 INCH IDEAL EXTENSION TO YOU EA	\$39.22	20%	\$31.38
SANITARY MAINTENANCE	10135089	GS000 HANDLE GOLDEN CLIP WINDOW SQUEEGER EA	\$8.68	20%	\$6.94
IPMENT-FACILITY SUPPLY-PRIVATE BF	10135129	U19831 VACUUM UNISOURCE JAVELIN 14 DUAL 1E EA	\$910.82	20%	\$728.66
IPMENT-FACILITY SUPPLY-PRIVATE BF	101351295003	U19831 VACUUM UNISOURCE JAVELIN 14 DUAL 1E EA	\$910.82	20%	\$728.66
TOWEL & TISSUE	10135226	58201 TOWEL DISPENSER GP SOFPULL HI CAP CE DI	\$44.60	20%	\$35.68
SANITARY MAINTENANCE	10135245	6140 RECEPTACLE 12 1/2X5 1/4X10 3/4 RM SANITAI EA	\$77.56	20%	\$62.05
TOWEL & TISSUE	10135544	57737 SEAT COVER DISPENSER 16 3/8X2 1/2X11 3/ DI	\$4.16	20%	\$3.33
SANITARY MAINTENANCE	10135565	VP450 CHANNEL 18 INCH VISA VERSA WINDOW S EA	\$51.38	20%	\$41.10
IPMENT-FACILITY SUPPLY-PRIVATE BF	10135670	U19960 FLOOR MACHINE 20IN UNISOURCE DECAT EA	\$1,128.60	20%	\$902.88
SANITARY MAINTENANCE	10136017	ND-1E HOSPECO DISPOSAL SANITARY NAPKIN EC EA	\$76.44	20%	\$61.15
IPMENT-FACILITY SUPPLY-PRIVATE BF	10136414	U19962 FLR MACHINE 20IN UNISOURCE DECATHL EA	\$1,616.04	20%	\$1,292.83
SANITARY MAINTENANCE	10136434	B-270 WASTE RECEPTACLE BOBRICK CONTURA S DI	\$40.60	20%	\$32.48
CHEMICALS	10136648	B-2111 SOAP DISPENSER 8 1/8X3 1/2X4 3/4 40OZ B DI	\$54.82	20%	\$43.86
TOWEL & TISSUE	10136660	59462 TOWEL DISP 14.8X9 3/4X16 3/4 GP ENMOTIO DI	\$116.48	20%	\$93.18
TOWEL & TISSUE	10136675	09604 TT DISP 11X6 1/2X6 KC IN-SIGHT SERIES I DI DI	\$6.24	20%	\$4.99
IPMENT-FACILITY SUPPLY-PRIVATE BF	10136760	U20058 UPRIGHT VACUUM 12 INCH UNISOURCE JF EA	\$749.30	20%	\$599.44
TOWEL & TISSUE	10136835	09605 TT DISP 11X6 1/2X6 KC WINDOWS SERIES I DI	\$6.24	20%	\$4.99
TOWEL & TISSUE	10136926	09990 DISPENSER 12.63X16.13X10.2 SANITOUCH R DI	\$107.68	20%	\$86.14
TOWEL & TISSUE	10137251	B-5288 TT DISPENSER 6 1/4X13 1/2X6 7/8 BOBRICK DI	\$39.06	20%	\$31.25
TOWEL & TISSUE	10137669	59460 TOWEL DISP 14.8X9 3/4X16 3/4 GP ENMOTIO DI	\$116.48	20%	\$93.18
SANITARY MAINTENANCE	10140471	2601 BROOM 38X8X1 1/2 PLASTIC LOBBY DUST PA EA	\$9.28	20%	\$7.42
TOWEL & TISSUE	10144579	09996 TOWEL DISPENSER 12 5/8X16 1/8X10 1/2 KC CS	\$70.72	20%	\$56.58
CHEMICALS	10147344	7577 FAUCET IMPACT E-Z FILL WHITE 1/EA EA	\$3.26	20%	\$2.61
EQUIPMENT-FACILITY SUPPLIES	101496365001	03017C VACUUM 14IN ALTO CLARK 560B 3/4HP UP EA	\$1,135.80	20%	\$908.64
SANITARY MAINTENANCE	10149929	9W87 RIM CADDY SYSTEM RM BRUTE FOR 2643 YI EA	\$92.92	20%	\$74.34
CHEMICALS	10150065	3063437 CLEANER 1.5 LITER DIVERSEY CREW FLC CS	\$60.30	20%	\$48.24
CHEMICALS	10150973	TMS 2508 AIR FRESHENER REFILL TIMEMIST AERC CS	\$76.44	20%	\$61.15
TOWEL & TISSUE	10152191	01032 TOWEL 8.1X12 1 PLY KC SCOTT PAPER CEN CS	\$90.92	20%	\$72.74
INITIARY MAINTENANCE-PRIVATE BRAI	10152772	U18287 BROOM 13IN UNISOURCE DUO-SWEEP FLJ EA	\$15.26	20%	\$12.21
TOWEL & TISSUE	10153373	01970 TOWEL 9.4X12.4 2 PLY KC SCOTT SCOTTFOL CS	\$65.46	20%	\$52.37
CHEMICALS	10155106	3191746 HOOK UP KIT DIVERSEY RTD 12/CS EA	\$31.98	20%	\$25.58
SANITARY MAINTENANCE	10158515	9T54 DOLLY 30X18 RUBBERMAID POLYETHYLENE EA	\$140.72	20%	\$112.58
SANITARY MAINTENANCE	10161638	9S16 SIGN 13X25X1 RM SITE SFTY HANGING MULT EA	\$37.34	20%	\$29.87
CHEMICALS	10161664	5 GALLON BETCO AX-IT PLUS FLOOR CARE STRIPI PA	\$97.80	20%	\$78.24
SANITARY MAINTENANCE	10161635	362868UP00 WINDSHIELD WASHER/SQUEEGER 8 I EA	\$8.58	20%	\$6.86

SANITARY MAINTENANCE	10164317	3623603 DUST PAN 12X13 1/2 CARLISLE STEEL BL/ EA	\$9.54	20%	\$7.63
SANITARY MAINTENANCE	10164337	3621123 COUNTER BRUSH 13 INCH CARLISLE FLAI EA	\$8.44	20%	\$6.75
SANITARY MAINTENANCE	10164409	3686003 LOBBY BROOM 7 1/2 INCH CARLISLE DUO EA	\$9.50	20%	\$7.60
SANITARY MAINTENANCE	10164751	3685500 BROOM CARLISLE HEAVY DUTY WAREHO EA	\$21.24	20%	\$16.99
SANITARY MAINTENANCE	10164867	36532003 GROUT LINE BRUSH CARLISLE SPARTAL EA	\$19.92	20%	\$15.94
SANITARY MAINTENANCE	10166891	4127000 BRUSH 7X1/2 CARLISLE PLAST HANDLE B EA	\$3.08	20%	\$2.46
FOOD SERVICE	10167139	32578 NAPKIN 15X17 2PLY 1/8 FOLD GP PREFEREN CS	\$80.60	20%	\$64.48
CAN LINERS	10167169	LAUNDRY BAG 19X18X4 1.5 MIL PAN PACIFIC DRAI CS	\$89.84	20%	\$71.87
SANITARY MAINTENANCE	10169486	18 INCH CARLISLE PALMYRA FIBER HARDWOOD B EA	\$18.50	20%	\$14.80
CHEMICALS	10169605	3202687 WATER SUPPLY HOSE DIVERSEY RTD 25/ EA	\$11.82	20%	\$9.46
TOWEL & TISSUE	10169745	290089 HAND ROLL TOWEL 7 3/4X700FT SCA TORH CS	\$90.48	20%	\$72.38
SANITARY MAINTENANCE	10176381	4007100 SQUEEGEE 16 IN CARLISLE STAINLESS S EA	\$18.74	20%	\$14.99
CHEMICALS	10176861	9126-12 BODY & HAIR SHAMPOO 800ML GOJO LATI CS	\$77.40	20%	\$61.92
SANITARY MAINTENANCE	10177493	360301UP00 BROOM 48 INCH CARLISLE ANGLED P EA	\$15.38	20%	\$12.30
CHEMICALS	101775125002	3202695 DIVERSEY RTD FEMALE QUICK CONNECT CS	\$355.36	20%	\$284.29
SANITARY MAINTENANCE	10190341	25176488 TAMPON 5 1/8X5/8 ROCHESTER MIDLANI CS	\$95.84	20%	\$76.67
CHEMICALS	10193589	92841182 BOTTLE 32OZ ECOLAB WORK/SPRAY 12/ BO	\$0.66	20%	\$0.53
TOWEL & TISSUE	10195596	B-8397 FACIAL TISSUE DISPENSER 260X130 BOBR DI	\$69.04	20%	\$55.23
SANITARY MAINTENANCE	10202533	8708 APRON 28X46 1.25MIL IMPACT POLYETHYLEN CS	\$68.64	20%	\$54.91
TOWEL & TISSUE	10207292	06411 WIPER 12X12 1/2 KC WETTASK KIMTECH PR CS	\$104.44	20%	\$83.55
SANITARY MAINTENANCE	10209081	1303-3 WASTEBASKET 46QT IMPACT RND METAL V EA	\$43.82	20%	\$35.06
TOWEL & TISSUE	10210270	25177673 TOILET SEAT COVER 15 1/2X13 1/2X11 1/ CS	\$50.64	20%	\$40.51
CHEMICALS	10210280	45114 DISHWASHING DETERGENT 38 OUNCE P&G CS	\$61.12	20%	\$48.90
CHEMICALS	10210797	3350727 CLEANER 1.5 LITER DIVERSEY ALPHA HP CS	\$78.86	20%	\$63.09
SANITARY MAINTENANCE	10210883	2640-43 DOLLY RM BRUTE W/QUIET CASTER FOR EA	\$111.00	20%	\$88.80
CHEMICALS	10210971	3062637 CLEANER 1.5 LITER DIVERSEY VIREX II 25 CS	\$71.30	20%	\$57.04
CHEMICALS	10218139	3401512 CLEANER 2.5 LITER J-FILL DIVERSEY ALPI CS	\$109.44	20%	\$87.55
SANITARY MAINTENANCE	10219130	5350XL GLOVE SIZE 10 22MIL MCR SAFETY NITRILI DP	\$97.58	20%	\$78.06
CHEMICALS	10220998	45112 DISHWASHING LIQUID 38 OUNCE P&G DAWI CS	\$65.18	20%	\$52.14
TOWEL & TISSUE	10227691	18280/01 TOILET TISSUE 4X4.05 2PLY GP PREFERE CS	\$92.40	20%	\$73.92
TOWEL & TISSUE	10231208	09551 TISSUE DISPENSER 13.12X20.43X5.8 KC IN-S DI	\$68.14	20%	\$54.51
CHEMICALS	10237854	9625-04 SANITIZER 2 LITER GOJO PURELL INSTAN CS	\$140.50	20%	\$112.40
TOWEL & TISSUE	10237895	09608 DISPENSER 11X20X6 2PLY KC IN-SIGHT JRT DI	\$41.60	20%	\$33.28
FOOD SERVICE	10238040	DX900 DISPENSER NAPKIN 13X8 1/2 1PLY SCA TOF CS	\$93.18	20%	\$74.54
EQUIPMENT-FACILITY SUPPLIES	10243719	LB2000 BURNISHER 20IN KARCHER LIGHTNING FL MA	\$2,025.98	20%	\$1,620.78
SANITARY MAINTENANCE	10244565	277 CADDY BAG 24X19 CONTINENTAL COMMERCIAL EA	\$54.92	20%	\$43.94
TOWEL & TISSUE	10250223	19027 BATH TISSUE 4X4.05 2 PLY GP ROLLMASTR CS	\$120.34	20%	\$96.27
TOWEL & TISSUE	10250226	19020 BATH TISSUE 3.9X4 1 PLY GP ROLLMASTR F CS	\$127.64	20%	\$102.11
SANITARY MAINTENANCE	10250720	8118XL GLOVE XL IMPACT PROGUARD UNLINED L/ DP	\$16.28	20%	\$13.02
SANITARY MAINTENANCE	10253426	GO42-04 MOP 8 OUNCE RUBBERMAID W/HANDLE ( EA	\$13.34	20%	\$10.67

TOWEL & TISSUE	10254895	54338 TOWEL DISPENSER GP VISTA HYGIENIC PU DI	\$59.68	20%	\$47.74
TOWEL & TISSUE	10260899	283-504 SPINDLE BOBRICK REPLACEMENT PART EA	\$2.48	20%	\$1.98
SANITARY MAINTENANCE	10261075	PGC 37109 DUST CLOTH 17 7/16 P&G SWIFFER MA CS	\$85.80	20%	\$68.64
SANITARY MAINTENANCE	10265047	55658 ERASER PAD 5 1/8X2 7/8X1 1/4 SCOTCH-BRI' CS	\$26.32	20%	\$21.06
TOWEL & TISSUE	10267502	MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVL CS	\$47.22	20%	\$37.78
SANITARY MAINTENANCE	10269008	6194 PAIL AND MOP STRAINER 17X10 1/2X12 15QT EA	\$26.26	20%	\$21.01
SANITARY MAINTENANCE	10270513	M258 FRAME 60X5 RUBBERMAID QUICK CHANGE S EA	\$18.18	20%	\$14.54
SANITARY MAINTENANCE	10271444	55655 DUSTER 5X6X125FT 3M EASY TRAP 2 RLS/C CS	\$117.32	20%	\$93.86
SANITARY MAINTENANCE	10271645	55654 DUSTER 8X6X125FT 3M EASY TRAP NON-WC CS	\$90.84	20%	\$72.67
SANITARY MAINTENANCE	10271722	55433 APPLICATOR KIT 3M EASY SHINE 1 KT/CA KT	\$486.32	20%	\$389.06
SANITARY MAINTENANCE	10272295	55434 APPLICATOR PAD 5X18 INCH 3M EASY SHINI CS	\$154.44	20%	\$123.55
CHEMICALS	10276589	55440 POUCH 3M EASY SHINE 1 GAL REUSABLE W CS	\$95.32	20%	\$76.26
INITIARY MAINTENANCE-PRIVATE BRAI	10280464	U22863 GLOVE SM UNISOURCE LATEX GEN PURP BX	\$6.38	20%	\$5.10
INITIARY MAINTENANCE-PRIVATE BRAI	10280537	U22883 EXAM GLOVE SMALL UNISOURCE VINYL DI BX	\$4.76	20%	\$3.81
INITIARY MAINTENANCE-PRIVATE BRAI	10280539	U22884 EXAM GLOVE MED UNISOURCE VINYL DISI BX	\$4.60	20%	\$3.68
INITIARY MAINTENANCE-PRIVATE BRAI	10280546	U22885 EXAM GLOVE LG UNISOURCE VINYL DISPC BX	\$4.58	20%	\$3.66
INITIARY MAINTENANCE-PRIVATE BRAI	10280547	U22886 EXAM GLOVE XL UNISOURCE VINYL DISPC BX	\$4.62	20%	\$3.70
SANITARY MAINTENANCE	10282136	21150950 LOBBY DUST PAN CONTINENTAL 912BK I EA	\$24.90	20%	\$19.92
TOWEL & TISSUE	10283132	56716/01 6.6X7X12.5 TOILET TIS DISP GP ROLLMA S DI	\$24.44	20%	\$19.55
SANITARY MAINTENANCE	10284261	92026016 FLOOR CARE SYS 2-PC W/WAND 920210 EA	\$321.86	20%	\$257.49
EQUIPMENT-FACILITY SUPPLIES	10287601	8.614-134.0 1467 EXHAUST FILTER KARCHER FOR EA	\$6.40	20%	\$5.12
INITIARY MAINTENANCE-PRIVATE BRAI	10287630	U19376 PAD 92-98 SCOURING 6X9 UNISOURCE LT CS	\$21.16	20%	\$16.93
CHEMICALS	10288977	03259 FABRIC REFRESHER 32 OUNCE P&G FEBRE CS	\$90.06	20%	\$72.05
CHEMICALS	10289744	77182 WIPES RECKITT BENCKISER LYSOL DISINFE CS	\$55.00	20%	\$44.00
CHEMICALS-PRIVATE BRAND	10295365	U22929 CLEANER&DEODORANT 1 GAL UNISOURCI CS	\$61.98	20%	\$49.58
CHEMICALS-PRIVATE BRAND	10295595	U22977 DEODORANT 1GL UNISOURCE DOUBLE-O CS	\$70.06	20%	\$56.05
CHEMICALS-PRIVATE BRAND	10295600	U22978 AIR FRESHENER UNISOURCE 10OZ FRESH- CS	\$68.92	20%	\$55.14
CHEMICALS-PRIVATE BRAND	10295604	U22643 DEGREASER 1 GAL UNISOURCE SUPER PC CS	\$49.82	20%	\$39.86
CHEMICALS-PRIVATE BRAND	10295622	U22646 CLEANER 1 GAL UNISOURCE TWISTER PO CS	\$45.22	20%	\$36.18
CHEMICALS-PRIVATE BRAND	10295652	U22982 AIR FRESHENER UNISOURCE 10 OUNCE LI CS	\$73.32	20%	\$58.66
CHEMICALS-PRIVATE BRAND	10295720	U22986 NEUTRALIZER 10 OUNCE UNISOURCE MAL CS	\$59.08	20%	\$47.26
CHEMICALS-PRIVATE BRAND	10295722	U22992 AIR FRESHENER & ODOR NEUTRALIZER 10 CS	\$61.10	20%	\$48.88
CHEMICALS-PRIVATE BRAND	10295731	U22994 NEUTRALIZER 10 OUNCE UNISOURCE SMC CS	\$75.76	20%	\$60.61
CHEMICALS-PRIVATE BRAND	10295733	U22995 NEUTRALIZER 1QT UNISOURCE SPRAYZYN CS	\$70.76	20%	\$56.61
CHEMICALS-PRIVATE BRAND	10295860	U23001 DISINFECT CLEANER/DEODORIZER 1 QUAI CS	\$58.42	20%	\$46.74
CHEMICALS-PRIVATE BRAND	10295866	U23003 DRAIN OPENER 1 QUART UNISOURCE FLO CS	\$51.12	20%	\$40.90
CHEMICALS-PRIVATE BRAND	10295878	U23005 DISINFECTANT TOILET BOWL CLEANER 1C CS	\$36.90	20%	\$29.52
CHEMICALS-PRIVATE BRAND	10295882	U23006 MILDEW STAIN REMOVER 1QUART UNISOI CS	\$47.82	20%	\$38.26
CHEMICALS-PRIVATE BRAND	10295954	U22942 LAUNDRY DETERGENT 50 LB UNISOURCE PA	\$43.46	20%	\$34.77
CHEMICALS-PRIVATE BRAND	10295955	U22943 DETERGENT 100# UNISOURCE CRYSTAL K DR	\$105.58	20%	\$84.46

CHEMICALS-PRIVATE BRAND	10295972	U22950 LAUNDRY DETERGENT 25 POUND UNISOU PA	\$26.38	20%	\$21.10
CHEMICALS-PRIVATE BRAND	10296007	U23007 SHOWER & RESTROOM CLEANER 1QT UNI CS	\$50.78	20%	\$40.62
CHEMICALS-PRIVATE BRAND	10296014	U22652 GLASS CLEANER 1 GAL UNISOURCE BLUE CS	\$28.78	20%	\$23.02
CHEMICALS-PRIVATE BRAND	10296102	U23008 SHOWER & RESTROOM CLEANER 1GAL UP CS	\$51.28	20%	\$41.02
CHEMICALS-PRIVATE BRAND	10296132	U22955 CLEANER 20OZ UNISOURCE CHALKBOARD CS	\$59.58	20%	\$47.66
CHEMICALS-PRIVATE BRAND	10296136	U22656 CLEANER 1QT UNISOURCE GLASS FILM FF CS	\$37.88	20%	\$30.30
CHEMICALS-PRIVATE BRAND	10296140	U22655 GLASS CLEANER 1GAL UNISOURCE FILM F CS	\$29.06	20%	\$23.25
CHEMICALS-PRIVATE BRAND	10296145	U22958 FURNITURE POLISH 1QT UNISOURCE LIQL CS	\$73.92	20%	\$59.14
CHEMICALS-PRIVATE BRAND	10296173	U23011 DISINFECTANT TOILET BOWL CLEANER 1G CS	\$32.74	20%	\$26.19
CHEMICALS-PRIVATE BRAND	10296182	U22662 DISINFECTANT CLEANER 1QT UNISOURCE CS	\$33.80	20%	\$27.04
CHEMICALS-PRIVATE BRAND	10296185	U22663 BATHROOM CLEANER 1GALLON UNISOURI CS	\$36.08	20%	\$28.86
CHEMICALS-PRIVATE BRAND	10296299	U23017 DEFOAMER 1 GL UNISOURCE D-FOAM SUL CS	\$77.78	20%	\$62.22
CHEMICALS-PRIVATE BRAND	10296304	U23019 GUM REMOVER 6OZ UNISOURCE GUM OFF CS	\$63.42	20%	\$50.74
CHEMICALS-PRIVATE BRAND	10296343	U23023 CARPET/UPHOLSTERY SPOTTER 20 OZ UN CS	\$46.94	20%	\$37.55
CHEMICALS-PRIVATE BRAND	10296491	U23042 OVEN & GRILL CLEANER 1 GL UNISOURCE CS	\$58.40	20%	\$46.72
CHEMICALS-PRIVATE BRAND	10296617	U23061 DISINFECTANT CLEANER/DEODORIZER 1G CS	\$35.08	20%	\$28.06
CHEMICALS-PRIVATE BRAND	10296624	U23064 DISINFECTANT CLEANER 20OZ UNISOURC CS	\$42.74	20%	\$34.19
CHEMICALS-PRIVATE BRAND	10296637	U23058 DISINFECTANT CLEANER/DEODORIZER 1G CS	\$36.60	20%	\$29.28
CHEMICALS-PRIVATE BRAND	10296643	U22974 PROTECTANT 1 GAL UNISOURCE GUARD / CS	\$103.52	20%	\$82.82
CHEMICALS-PRIVATE BRAND	10296720	U23083 BATHROOM CLEANER 3LT UNISOURCE CH CS	\$92.26	20%	\$73.81
CHEMICALS-PRIVATE BRAND	10297281	89420 TOWEL 8 1/4X700FT GP ENMOTION FOR REC CS	\$107.42	20%	\$85.94
TOWEL & TISSUE	10297679	55442 HOLDER 17 INCH 3M EASY SHINE SYSTEM L CS	\$47.00	20%	\$37.60
SANITARY MAINTENANCE	10298224	41482 KITCHEN ROLL TOWEL 11X8.78 1PLY KC SC1 CS	\$53.36	20%	\$42.69
TOWEL & TISSUE	10300735	U23062 DISINFECTANT CLEANER 5GL UNISOURCE PA	\$39.36	20%	\$31.49
CHEMICALS-PRIVATE BRAND	10301888	U23464 DISPENSER UNISOURCE CHEMTROL MINI I EA	\$302.10	20%	\$241.68
CHEMICALS-PRIVATE BRAND	10301896	U23484 DISPENSER UNISOURCE CHEMTROL MINI I EA	\$264.60	20%	\$211.68
CHEMICALS-PRIVATE BRAND	10301924	U23490 DISPENSER UNISOURCE CHEMTROL MINI EA	\$116.06	20%	\$92.85
CHEMICALS-PRIVATE BRAND	10303339	U23385 DETERGENT 1GL UNISOURCE CHEMTROL LI1 CS	\$68.10	20%	\$54.48
CHEMICALS-PRIVATE BRAND	10303343	U23386 DETERGENT 5 GAL UNISOURCE D-TERGE PA	\$80.58	20%	\$64.46
CHEMICALS-PRIVATE BRAND	10303386	U23372 CLEANER 1/2 GAL UNISOURCE CHEMTROL CS	\$67.90	20%	\$54.32
CHEMICALS-PRIVATE BRAND	10303405	U23376 NEUTRAL FLOOR CLEANER 1/2GL UNISOU. CS	\$59.96	20%	\$47.97
CHEMICALS-PRIVATE BRAND	10303510	U23378 RESTROOM CLEANER 1/2 GAL UNISOURCE CS	\$124.90	20%	\$99.92
CHEMICALS-PRIVATE BRAND	10304249	30078 AIR FRESHENER 1.8OZ FIRST IMPRESSION I CS	\$350.72	20%	\$280.58
CHEMICALS	10306012	35418 CLEANER 144 OUNCE CLOROX PINE-SOL RE CS	\$53.32	20%	\$42.66
CHEMICALS	10307100	7580-88 MOPPING SYSTEM 35QT RUBBERMAID WA EA	\$113.52	20%	\$90.82
SANITARY MAINTENANCE	10307810	91067 AIR FRESHENER 1.6 OUNCE KIMCARE CITRI CS	\$101.58	20%	\$81.26
CHEMICALS	10307826	92620 DISPENSER 2.8X5.0X2.4 KC KIMCARE CONTI DI	\$2.08	20%	\$1.66
CHEMICALS	10311424	SK1850A HAND TOWEL 9 1/8X10 1/4 SCA TORK UNI CS	\$46.48	20%	\$37.18
TOWEL & TISSUE	10311757	Q750 YL00 MOP HANDLE 58 INCH RUBBERMAID QL EA	\$13.18	20%	\$10.54
SANITARY MAINTENANCE	10311795	Q560 YL00 MOP FRAME 18 IN RUBBERMAID QUICK EA	\$29.40	20%	\$23.52

TOWEL & TISSUE	10312239	13718 TOILET TISSUE 3 1/2X2000FT 1PLY ACCLAIM CS	\$59.22	20%	\$47.38
TOWEL & TISSUE	10312241	12798 TOILET TISSUE 3 1/2X1000FT 2PLY ENVISION CS	\$59.22	20%	\$47.38
TOWEL & TISSUE	10312246	13728 TOILET TISSUE 3.5X1000FT 2PLY GP ACCLAIM CS	\$59.22	20%	\$47.38
CHEMICALS	10312597	91072 AIR FRESHENER 1.6 OUNCE KIMBERLY CLAI CS	\$101.58	20%	\$81.26
SANITARY MAINTENANCE	10317804	7570-88YEL MOP BUCKET RM WAVEBRAKE 26-35 C EA	\$95.10	20%	\$76.08
SANITARY MAINTENANCE	10321467	7577-88 YEL BUCKET/WRINGER COMBO 35QT RUB EA	\$180.04	20%	\$144.03
SANITARY MAINTENANCE	10322122	7588-88 MOP BUCKET/WRINGER SYSTEM 35QT RM EA	\$113.52	20%	\$90.82
EQUIPMENT-FACILITY SUPPLIES	10325326	JAN-WISEN-3 10 SENSOR BAG APC FILTRATION RE PK	\$15.14	20%	\$12.11
EQUIPMENT-FACILITY SUPPLIES	10325327	JAN-WISER-3 10 VERSAMATIC BAG APC FILTRATION PK	\$11.04	20%	\$8.83
EQUIPMENT-FACILITY SUPPLIES	10325332	JAN-PTMV-2 10 VACUUM BAG APC FILTRATION FOI PK	\$12.54	20%	\$10.03
TOWEL & TISSUE	10325348	50606 TOWEL 8X600FT 1PLY KIMBERLY CLARK KLI CS	\$84.80	20%	\$67.84
CAN LINERS	10327114	A6639PR CAN LINER 33X39 1.3MIL HERITAGE 33 G/ CS	\$66.28	20%	\$53.02
CHEMICALS	10327996	3418891 FABRIC SOFTENER AND SOUR DIVERSOF PL	\$770.60	20%	\$616.48
SANITARY MAINTENANCE	10329537	6127-88 MOP WRINGER RUBBERMAID SIDE PRESS EA	\$114.74	20%	\$91.79
SANITARY MAINTENANCE-PRIVATE BRAI	10331773	2600NS DUST PAN 37X12X11 UNISOURCE LOBBY F EA	\$16.88	20%	\$13.50
SANITARY MAINTENANCE	10332625	7575-88 YEL MOP WRINGER 32OZ RM DOWN PRES EA	\$157.24	20%	\$125.79
TOWEL & TISSUE	10333122	56TR TOILET TISSUE DISP 9 INCH SCA QUICKVIEW DI	\$41.16	20%	\$32.93
TOWEL & TISSUE	10340629	02000 TOWEL 8X950FT KIMBERLY CLARK PAPER F- CS	\$104.06	20%	\$83.25
TOWEL & TISSUE	10342768	56780 TT DISPENSER 14X5 1/2X13 COMPACT HIGH DI	\$34.72	20%	\$27.78
TOWEL & TISSUE	10343507	05812-30 WIPER 12.5X13 1/4 FOLD KC WYPALL L30 CS	\$69.86	20%	\$55.89
CHEMICALS-PRIVATE BRAND	10345063	U23092 HAND WASH 1.25LT UNISOURCE LUXURY I CS	\$61.60	20%	\$49.28
CHEMICALS-PRIVATE BRAND	10345069	U23093 HAND SOAP 1.25LT UNISOURCE ANTIMICR CS	\$67.80	20%	\$54.24
TOWEL & TISSUE	10345536	21269-60 FACIAL TISSUE 8.4X8.4 2PLY KC KLEENE CS	\$118.58	20%	\$94.86
CHEMICALS-PRIVATE BRAND	10346328	U24078 HAND WASH 1.2LT UNISOURCE FOAMING / CS	\$66.74	20%	\$53.39
CHEMICALS-PRIVATE BRAND	10346330	U24077 HAND WASH 1.2LT UNISOURCE REFILL FO CS	\$60.68	20%	\$48.54
TOWEL & TISSUE PRIVATE BRAND	10346526	U24079 TT DISPENSER 11X10 1/2X4 3/4 UNISOURC DI	\$15.64	20%	\$12.51
TOWEL & TISSUE PRIVATE BRAND	10346531	U24080 TT DISPENSER 20X11X5 1/4 UNISOURCE PI DI	\$33.54	20%	\$26.83
TOWEL & TISSUE PRIVATE BRAND	10346534	U24082 TOWEL DISP 13 1/2X10 3/4X4 3/4 UNISOUR DI	\$18.42	20%	\$14.74
TOWEL & TISSUE PRIVATE BRAND	10346537	U24081 TOWEL DISP 14 1/4X11X9 3/4 UNISOURCE I DI	\$33.54	20%	\$26.83
CHEMICALS	10347893	3764735 DISPENSER DIVERSEY J-FILL QUATTROSI DI	\$0.02	20%	\$0.02
TOWEL & TISSUE	10353744	66TR TISSUE DISPENSER 9 INCH SCA JUMBO QUICK DI	\$27.10	20%	\$21.68
SANITARY MAINTENANCE-PRIVATE BRAI	10354011	U19371 SCRUBBER 1 3/4 OUNCE UNISOURCE STAI PK	\$15.40	20%	\$12.32
SANITARY MAINTENANCE	10354394	DYM 90101 WIPES DYMND SCRUBS GRAFFITI/PAIN CS	\$72.42	20%	\$57.94
CHEMICALS	10355644	5392-02 INSTANT HAND SANITIZER 1200ML GOJO F CS	\$103.62	20%	\$82.90
SANITARY MAINTENANCE	10356897	59032 DUSTER 5X6X30FT 3M EASY TRAP 8 BX/CS I CS	\$133.14	20%	\$106.51
CHEMICALS	10357365	35309 GERMICIDAL WIPE 6 3/4X9 CLOREX HEALTH- CS	\$97.46	20%	\$77.97
CHEMICALS	10360972	4277285 DISINFECTANT 32 OZ DIVERSEY OXIVIR T CS	\$79.28	20%	\$63.42
SANITARY MAINTENANCE	10362301	25130973 SANITARY NAPKIN ROCHESTER MIDLANI CS	\$47.96	20%	\$38.37
TOWEL & TISSUE	10366590	07805-40 TOILET TISSUE 3.55X1000FT 2 PLY KC SC CS	\$117.82	20%	\$94.26
CHEMICALS	10373109	53257 AIR GEL DISPENSER GP PACIFIC GARDEN T DI	\$13.00	20%	\$10.40

CHEMICALS	10374350	5456-04 INSTANT HAND SANITIZER 1200ML GOJO F CS	\$99.74	20%	\$79.79
SANITARY MAINTENANCE	10378146	B-204-3 SHOWER CURTAIN 70X72 BOBRICK VINYL EA	\$41.78	20%	\$33.42
CHEMICALS	10380177	2720-12 DISPENSER 1200ML GOJO PURELL TFX LG DI	\$31.20	20%	\$24.96
CHEMICALS-PRIVATE BRAND	10380180	U24076 DISPENSER 1.2LT UNISOURCE TFX FOAM DI	\$30.60	20%	\$24.48
CHEMICALS-PRIVATE BRAND	10380190	U23095 DISPENSER 1.25LT UNISOURCE FOAMING DI	\$15.30	20%	\$12.24
TOWEL & TISSUE	10383421	12024402 TOILET TISSUE 3.55X751FT 2PLY SCA TC CS	\$67.86	20%	\$54.29
CHEMICALS-PRIVATE BRAND	10384036	U24695 HAND WASH 1250ML UNISOURCE RESPEC CS	\$63.46	20%	\$50.77
CHEMICALS-PRIVATE BRAND	10384038	U24696 HAND WASH 1.2LT UNISOURCE RESPECT CS	\$58.58	20%	\$46.86
SANITARY MAINTENANCE	10384077	97430 GLOVE SMALL KC KLEENGUARD G60 CUT R DZ	\$218.24	20%	\$174.59
SANITARY MAINTENANCE	10384078	97432 GLOVE SIZE 9 LG KC KLEENGUARD G60 CU DZ	\$218.24	20%	\$174.59
SANITARY MAINTENANCE	10384128	97431 GLOVE SIZE 8 MED KC KLEENGUARD G60 C DZ	\$218.24	20%	\$174.59
TOWEL & TISSUE	10384466	TJ1222A TOILET TISSUE 3.55X2000FT 2PLY SCA TC CS	\$84.94	20%	\$67.95
TOWEL & TISSUE PRIVATE BRAND	10388022	U21813 FACIAL TISSUE 2PLY UNISOURCE WAVE F CS	\$29.86	30%	\$20.90
TOWEL & TISSUE PRIVATE BRAND	10388028	U23120 TOWEL 9.06X9.45 1PLY UNISOURCE WAVE CS	\$34.86	30%	\$24.40
TOWEL & TISSUE PRIVATE BRAND	10388033	U23124 ROLL TOWEL 7.99X800FT 1 PLY UNISOURC CS	\$44.30	30%	\$31.01
TOWEL & TISSUE PRIVATE BRAND	10388037	U23684 TOILET TISSUE 3.6X1000FT UNISOURCE W CS	\$32.16	30%	\$22.51
SANITARY MAINTENANCE	10388778	59033 SCOUR PAD 2.8X4 1/2 INCH 3M SCOTCH-BRI CS	\$27.86	20%	\$22.29
TOWEL & TISSUE	10389081	TJ0922A TOILET TISSUE 3.55X1000FT 2PLY SCA TC CS	\$67.86	20%	\$54.29
TOWEL & TISSUE	10389531	12021502 TOILET TISSUE 3.55X1600FT 2PLY SCA T CS	\$66.60	20%	\$53.28
TOWEL & TISSUE PRIVATE BRAND	10390066	U24700 FACIAL TISSUE 2PLY UNISOURCE WAVE C CS	\$35.56	30%	\$24.89
SANITARY MAINTENANCE	10394293	2643-60 CONTAINER 44 GAL RM BRUTE UTILITY W/ EA	\$70.28	20%	\$56.22
SANITARY MAINTENANCE	10395058	1013 TILT TRUCK 3/4 CU YD RUBBERMAID STD DU CS	\$1,180.82	20%	\$944.66
TOWEL & TISSUE	10395151	20389 TOWEL 9 1/4X9 1/2 1 PLY M-FOLD GP PREFE CS	\$52.86	20%	\$42.29
TOWEL & TISSUE	10396076	01807 TOWEL 9.2X9.4 KC SCOTT MULTIFOLD 100% CS	\$72.70	20%	\$58.16
SANITARY MAINTENANCE	10396642	59152 DUSTER 8X6X30FT 3M EASY TRAP 60 SHEET CS	\$207.94	20%	\$166.35
TOWEL & TISSUE	10398116	01701 TOWEL 9X10.5 KC KLEENEX POP UP BOX H/ CS	\$93.80	20%	\$75.04
SANITARY MAINTENANCE	10405607	2673-60 SWING LID 20 1/2X11 5/8X5 RUBBERMAID EA	\$53.90	20%	\$43.12
TOWEL & TISSUE	10406001	26189 TOWEL 7.87X350 FT 1PLY GP PREFERENCE CS	\$85.92	20%	\$68.74
SANITARY MAINTENANCE	10406138	RT450 REPLACEMENT SQUEEGEE BLADE 18IN UN EA	\$3.52	20%	\$2.82
CHEMICALS	10406140	91552 SKIN CLEANSER 1000ML KC KLEENEX FOAM CS	\$84.48	20%	\$67.58
CHEMICALS	10406603	92144 SOAP DISPENSER 1000ML 5X8.375X5.25 KC DI	\$2.08	20%	\$1.66
CHEMICALS	10406988	92145 SOAP DISPENSER 1000ML 5X8.375X5.25 KC DI	\$2.08	20%	\$1.66
TOWEL & TISSUE	104071125002	58204 TOWEL DISPENSER GP SOFPULL REG CAP DI	\$24.32	20%	\$19.46
CHEMICALS	10407360	91554 SKIN CLEANSER 1000ML KC KLEENEX ANTIE CS	\$91.60	20%	\$73.28
SANITARY MAINTENANCE	10409756	NC36P5 RECEPTACLE 34 1/2GAL UNITED COLLECT EA	\$369.32	20%	\$295.46
SANITARY MAINTENANCE	10409757	NC36W4 RECEPTACLE 34 1/2GAL UNITED COLLEC EA	\$369.32	20%	\$295.46
CHEMICALS	10411398	91556 CLEANSER 1000ML KC KLEENEX GENTLE LC CS	\$62.64	20%	\$50.11
CHEMICALS	10411825	2340081033 HAND SOAP 1 LITER DIAL COMPLETE CS	\$77.46	20%	\$61.97
TOWEL & TISSUE	10412030	TS0350N TT DISP GP CORMATIC VERTICAL 3-ROLL DI	\$36.60	20%	\$29.28
TOWEL & TISSUE	10412045	56620 TOWEL DISPENSER 15X11 1/4X4 GP COMBIT DI	\$60.52	20%	\$48.42



TOWEL & TISSUE	10412050	SM0250N TT DISPENSER CORMATIC VUALL 2-ROLI DI	\$37.02	20%	\$29.62
TOWEL & TISSUE	10412075	HV200K ROLL TOWEL DISPENSER 13.6X13.8X9.2 G DI	\$72.80	20%	\$58.24
TOWEL & TISSUE	10413694	28143 TOWEL 7.8X15 GP SOFPULL PREMIUM HIGH CS	\$92.60	20%	\$74.08
SANITARY MAINTENANCE	10416671	3410 SAFETY SCRAPER 4X1 5/8 IMPACT PRODUCT EA	\$1.98	20%	\$1.58
SANITARY MAINTENANCE	10418348	SRB10 BLADE 1 1/2 INCH #9 UNGER REPLACEMENT BX	\$22.82	20%	\$18.26
SANITARY MAINTENANCE	10418812	STARTER KIT 17IN PROCTER & GAMBLE SWIFFER EA	\$101.28	20%	\$81.02
EQUIPMENT-FACILITY SUPPLIES	10420348	01550A BURNISHER 20 INCH 120V 60HZ ALTO ULT MA	\$2,387.84	20%	\$1,910.27
TOWEL & TISSUE	10420855	RK350A TOWEL 7 3/4X350FT SCA TORK UNIVERSA CS	\$50.02	20%	\$40.02
TOWEL & TISSUE	10420857	120932 HAND TOWEL 7.6X11.8 2PLY SCA TORK AD CS	\$64.72	20%	\$51.78
TOWEL & TISSUE	10423749	20887 TOWEL 10.2X10.8 GP BIGFOLD Z PREM PPR CS	\$72.36	20%	\$57.89
EQUIPMENT-FACILITY SUPPLIES	10424310	421288 SWEEPER 9 1/2X8X44 RUBBERMAID FLOOR EA	\$71.12	20%	\$56.90
CHEMICALS	10426568	101150-G40 ABSORBENT 50 POUND OIL-DRI ABSOF BG	\$13.52	20%	\$10.82
CHEMICALS	10426870	5357-02 HANDWASH 1200ML GOJO MICRELL TFX A CS	\$82.52	20%	\$66.02
SANITARY MAINTENANCE	10430501	150 CADDY IMPACT PRODUCTS FOR TOILET BRUS CS	\$52.16	20%	\$41.73
FOOD SERVICE	10432307	SSS51 TEASPOON DIXIE PLASTIC FOR SMARTSTO CS	\$57.60	20%	\$46.08
FOOD SERVICE	10432308	SSF51 FORK 6 1/2 INCH DIXIE SMARTSTOCK SYSTI CS	\$57.60	20%	\$46.08
FOOD SERVICE	10432309	SSK51 KNIFE DIXIE PLASTIC FOR SMARTSTOCK S' CS	\$57.60	20%	\$46.08
SANITARY MAINTENANCE	10434137	4526700 HANDLE 60X15/16 CARLISLE FLO-PAC WC EA	\$5.00	20%	\$4.00
TOWEL & TISSUE	10434328	59498 TOWEL DISPENSER 13.23X9.5X13.12 GP ENI DI	\$104.82	20%	\$83.86
TOWEL & TISSUE	10438753	33587 TOWEL 10 1/4X11 GP BIGFOLD PREMIUM FO CS	\$81.66	20%	\$65.33
SANITARY MAINTENANCE	10439794	3154-88 CADDY 15X10.9X7.4 RUBBERMAID ALL PUJ EA	\$19.62	20%	\$15.70
SANITARY MAINTENANCE	10444570	7480-00 MOPPING SYSTEM 26 QT RUBBERMAID W/ EA	\$99.00	20%	\$79.20
FOOD SERVICE	10444807	4401003 BUS BOX 15X20X5 CARLISLE COMFORT C EA	\$18.50	20%	\$14.80
TOWEL & TISSUE	10445158	TM6120S TOILET TISSUE 4X3 3/4 2PLY SCA TORK f CS	\$77.76	20%	\$62.21
TOWEL & TISSUE	10445161	TM1616S TOILET TISSUE 4X3 3/4 2PLY SCA TORK l CS	\$73.16	20%	\$58.53
TOWEL & TISSUE	10445376	01980 TOWEL 12.4X9.4 1PLY KC SCOTT SCOTTIFOL CS	\$81.82	20%	\$65.46
SANITARY MAINTENANCE	10445756	7320 SAFETY GOGGLES IMPACT PROGUARD PVC/H PR	\$3.42	20%	\$2.74
TOWEL & TISSUE	10447705	05701-40 WIPER 12 1/2X12 1/4 FOLD KC WYPALL L' CS	\$132.46	20%	\$105.97
TOWEL & TISSUE	10448463	RB350A ROLL TOWEL 7.87X350FT SCA TORK ADVA CS	\$57.94	20%	\$46.35
CHEMICALS	10448586	4971921 FLOOR FINISH 2.5 LITER DIVERSEY VECTI CS	\$133.20	20%	\$106.56
SANITARY MAINTENANCE	10448781	2632-73 BLUE CONTAINER 32 GAL RM BRUTE MOB EA	\$46.58	20%	\$37.26
CHEMICALS	10449456	59175 FILL STATION KIT 3M EASY SHINE WITH 1 ST KT	\$112.26	20%	\$89.81
SANITARY MAINTENANCE	10449473	ETSET KIT UNGER ERGOTEC SET WINDOW CLEAN KT	\$259.20	20%	\$207.36
TOWEL & TISSUE	10449544	5104608-A KITCHEN ROLL TOWEL 11X9 2PLY PPR I CS	\$42.48	20%	\$33.98
SANITARY MAINTENANCE	10451597	6107046 FLOOR MAT 4X6FT AMERICO OLEFIN CHA EA	\$64.38	20%	\$51.50
TOWEL & TISSUE	10453069	4590 TOILET SEAT COVER 14X16 LIFE GUARD LAVI CS	\$40.24	20%	\$32.19
CHEMICALS	10453118	91553 BODY WASH 1000ML KIMCARE LUXURY FOA CS	\$86.22	20%	\$68.98
SANITARY MAINTENANCE	104590115001	226-312YW BUCKET/WRINGER COMBO 26QT CONT CS	\$97.46	20%	\$77.97
TOWEL & TISSUE	10459076	47000-70 WIPER 12 1/2X13 1/4 FOLD KC WYPALL L' CS	\$73.80	20%	\$59.04
EQUIPMENT-FACILITY SUPPLIES	10459363	9060508010 VACUUM 18 IN CLARKE CARPETMASTI MA	\$851.12	20%	\$680.90

SANITARY MAINTENANCE	10459465	29592 PAD 20 INCH 3M SCOTCH-BRITE SURFACE F CS	\$138.10	20%	\$110.48
CHEMICALS	10461879	91559 SKIN CLEANSER 1000ML KC KLEENEX ANTIE CS	\$67.50	20%	\$54.00
TOWEL & TISSUE	10464176	56743 TISSUE DISPENSER G-P COMPACT QUAD VE DI	\$34.82	20%	\$27.86
CHEMICALS	10467690	SANXS202 SWEEPING COMPOUND 50 POUND GRC BX	\$27.56	20%	\$22.05
CAN LINERS	10468653	35960 CAN LINER 15X9X23 .9MIL NEXUS LLDPE OF CS	\$35.16	20%	\$28.13
TOWEL & TISSUE	10471735	LFK500 CLEANING CLOTH 16X16 IMPACT ALL PURI BG	\$13.46	20%	\$10.77
TOWEL & TISSUE	10471968	LFK300 CLEANING CLOTH 16X16 IMPACT ALL PURI DZ	\$13.46	20%	\$10.77
TOWEL & TISSUE	10472256	130211B WIPER 9X15 3/4 2PLY SCA TORK UNIVERSE CS	\$108.20	20%	\$86.56
CHEMICALS	10472931	5002620 DEFOAMER 32 OUNCE DIVERSEY LIQUID I CS	\$48.78	20%	\$39.02
TOWEL & TISSUE	10473204	34790 WIPER 9.1X16.8 KC WYPALL X60 JUST ONE I CS	\$133.84	20%	\$107.07
CHEMICALS-PRIVATE BRAND	10473975	U27476 CARPET SHAMPOO 1GL UNISOURCE SPIN CS	\$64.28	20%	\$51.42
TOWEL & TISSUE	10474720	89480 ROLL TOWEL 10X800FT GEORGIA PACIFIC E CS	\$103.76	20%	\$83.01
TOWEL & TISSUE	10474722	89470 ROLL TOWEL 10X800FT GEORGIA PACIFIC E CS	\$112.32	20%	\$89.86
FOOD SERVICE	10475106	31436 DINNER NAPKIN 15X16 2PLY 1/8 FOLD GP PF CS	\$77.16	20%	\$61.73
TOWEL & TISSUE	10475720	59012 TOILET TISSUE DISPENSER 6.03X13.99X14.7 DI	\$30.46	20%	\$24.37
TOWEL & TISSUE	10475724	59209 TOILET TISSUE DISPENSER 9 INCH GP 2-RO DI	\$55.00	20%	\$44.00
SANITARY MAINTENANCE	10476926	T852-06 GR00 MOP MED RUBBERMAID WEB FOOT EA	\$26.94	20%	\$21.55
SANITARY MAINTENANCE	10477251	29596 PAD 14 INCH 3M SCOTCH-BRITE SPP14 SUR CS	\$74.46	20%	\$59.57
CHEMICALS	10477982	4599516 WIPE DIVERSEY OXIVIR TB DISINFECT DE CS	\$232.24	20%	\$185.79
CHEMICALS	10477994	4963357 DISINFECTANT CLEANER 1.5LT JD OXIVIR CS	\$79.98	20%	\$63.98
CAN LINERS	10478515	688474/HR304416N CAN LINER 30X44 16MIC BERR' CS	\$38.10	30%	\$26.67
TOWEL & TISSUE	10478631	7020701 WIPER 9 1/2X16 1/2 SELLARS Z-CEL 700 IN CS	\$60.76	20%	\$48.61
CHEMICALS	10479652	5105047 FLOOR FINISH 5 GALLON DIVERSEY VECT BX	\$145.36	20%	\$116.29
CHEMICALS	10479674	5104757 FLOOR FINISH 5 GAL DIVERSEY CAREFRE BX	\$153.02	20%	\$122.42
SANITARY MAINTENANCE	10480069	POLY-1260 LINER 13 1/2X12 HOSPECO HEALTH GA CS	\$37.84	20%	\$30.27
CHEMICALS	10480137	18903 CLEANER AND POLISH 17 OUNCE ECOLAB F CS	\$334.66	20%	\$267.73
CHEMICALS-PRIVATE BRAND	10480460	U23022V2 CARPET CLEANER 1 GALLON UNISOURCE CS	\$50.54	20%	\$40.43
CHEMICALS-PRIVATE BRAND	10480463	U23031V2 CARPET DETERGENT 1 GALLON UNISOL CS	\$46.30	20%	\$37.04
CHEMICALS	10480830	5039422 FLOOR FINISH 5 GALLON DIVERSEY PREA BX	\$140.88	20%	\$112.70
SANITARY MAINTENANCE	10481960	91771 SAFETY POLE SIGN 28-42X11 1/3 IMPACT CL EA	\$41.52	20%	\$33.22
CHEMICALS-PRIVATE BRAND	10482268	U23014V2 CARPET/ UPHOLSTERY SPOTTER 1QT U CS	\$62.18	20%	\$49.74
CHEMICALS	10483590	4995359 CLEANSER 32OZ DIVERSEY CREW NON / CS	\$94.42	20%	\$75.54
CHEMICALS	10484096	48240 AIR FRESHENER GP PACIFIC GARDEN GEL I CS	\$114.40	20%	\$91.52
SANITARY MAINTENANCE	10484609	59322 BURNISHING PAD 20 INCH 3M NIAGARA 350( CS	\$36.24	20%	\$28.99
SANITARY MAINTENANCE	10485633	6W858 HAND TRUCK DAYTON W/SOLID NON INFLA EA	\$392.60	20%	\$314.08
CHEMICALS-PRIVATE BRAND	10486801	U23013V2 CARPET EXTRACTOR CLEANER 1GL UN CS	\$68.90	20%	\$55.12
CHEMICALS	10487369	59379 STONE FLOOR PROTECTOR 3.785 LITER 3M CS	\$573.10	20%	\$458.48
SANITARY MAINTENANCE	10487642	47950 FLOOR PAD 16 INCH 3M SCOTCH-BRITE DIAI CS	\$281.96	20%	\$225.57
TOWEL & TISSUE	10489350	16560 TOILET TISSUE 4 1/2X4.05 2PLY GP ANGEL S CS	\$102.92	20%	\$82.34
CHEMICALS	10489901	1700006047 HAND SOAP 1 GALLON DIAL BASICS LI CS	\$72.62	20%	\$58.10

CHEMICALS	10490653	42712 FOAM SOAP 1200ML GP ENMOTION GENTLE CS	\$64.26	20%	\$51.41
CHEMICALS-PRIVATE BRAND	10491301	U23389V2 FABRIC SOFTENER 1 GALLON UNISOOR CS	\$37.76	20%	\$30.21
CAN LINERS	10491486	743719/LBR1717LB CAN LINER 17X17 .4MIL BERRY CS	\$26.54	30%	\$18.58
CAN LINERS	10491523	742173/LBR2325LB CAN LINER 22 1/2X24 1/2 .40MIL CS	\$49.10	30%	\$34.37
CAN LINERS	10491660	741742/LBR2333LB CAN LINER 23X33 .40MIL BERRY' CS	\$63.42	30%	\$44.39
CAN LINERS	10492099	741745/LBR2333HB CAN LINER 23X33 .7MIL BERRY CS	\$56.62	30%	\$39.63
CAN LINERS	10492137	742183/LBR2423HC CAN LINER 24X23 .70MIL BERRY CS	\$43.04	30%	\$30.13
CAN LINERS	10492188	742188/LBR3036HB CAN LINER 30X36 .70 MIL BERR' CS	\$39.94	30%	\$27.96
CAN LINERS	10492202	742199/LBR3036H CCAN LINER 30X36 .7MIL BERRY CS	\$39.94	30%	\$27.96
CAN LINERS	10492204	741788/LBR3036X2B CAN LINER 30X36 1.20MIL BEF CS	\$66.94	30%	\$46.86
CAN LINERS	10492213	741999/LBR3339HB CAN LINER 33X39 .70MIL BERR CS	\$47.62	30%	\$33.33
CAN LINERS	10492426	742004/LBR3339X2B CAN LINER 33X39 1.20MIL BEF CS	\$45.70	30%	\$31.99
CAN LINERS	10492431	742005/LBR3339X3B CAN LINER 33X39 1.5MIL BEF' CS	\$59.78	30%	\$41.85
CAN LINERS	10492436	742007/LBR3339X4B CAN LINER 33X39 1.70MIL BEF CS	\$45.14	30%	\$31.60
CAN LINERS	10492450	741872/LBR3658X2B CAN LINER 36X58 1.2MIL BEF' CS	\$51.68	30%	\$36.18
CAN LINERS	10492451	742205/LBR3658X3B CAN LINER 36X58 1.5MIL BEF' CS	\$64.76	30%	\$45.33
CAN LINERS	10492453	742207/LBR3658X5B CAN LINER 36X58 2 MIL BERR' CS	\$64.76	30%	\$45.33
CAN LINERS	10492460	741893/LBR3748X2B CAN LINER 37X48 1.3MIL BEF' CS	\$50.18	30%	\$35.13
CAN LINERS	10492472	742258/LBR3858X2C CAN LINER 38X58 1.2 MIL BEC CS	\$54.84	30%	\$38.39
CAN LINERS	10492475	742247/LBR3858X4B CAN LINER 38X58 1.7 MIL BEC CS	\$77.54	30%	\$54.28
CAN LINERS	10492478	742255/LBR3858X5C CAN LINER 38X58 2MIL BERR' CS	\$91.84	30%	\$64.29
CAN LINERS	10492676	742433/LBR4046XB CAN LINER 40X46 .90 MIL BERR CS	\$34.24	30%	\$23.97
CAN LINERS	10492684	742441/LBR4046X2B CAN LINER 40X46 1.2MIL BEF' CS	\$45.64	30%	\$31.95
CAN LINERS	10492743	742456/LBR4046X2C CAN LINER 40X46 1.2MIL BEF' CS	\$45.76	30%	\$32.03
CAN LINERS	10492764	742539/LBR4046X3B CAN LINER 40X46 1.5MIL BEF' CS	\$53.18	30%	\$37.23
CAN LINERS	10492768	742562/LBR4046X4B CAN LINER 40X46 1.7MIL BEF' CS	\$64.46	30%	\$45.12
CAN LINERS	10492794	742582/LBR4053X3B CAN LINER 40X53 1.5MIL BEF' CS	\$69.20	30%	\$48.44
CAN LINERS	10492814	742609/LBR5048X4B CAN LINER 50X48 1.7 MIL BEC CS	\$84.38	30%	\$59.07
SANITARY MAINTENANCE	10494745	ST45R MOP UNGER STRING SMARTCOLOR HEAVY EA	\$24.12	20%	\$19.30
TOWEL & TISSUE	10495317	04442 HAND TOWEL 7.5X11.6 1PLY KIMBERLY CLAI CS	\$41.52	20%	\$33.22
CHEMICALS-PRIVATE BRAND	10496410	U22649V2 CLEANER DEGREASER 1GL UNISOORCE CS	\$42.98	20%	\$34.38
SANITARY MAINTENANCE	10496559	70303 BROOM HANDLE 60 INCH 15/16 DIAMETER P EA	\$3.90	20%	\$3.12
SANITARY MAINTENANCE	10496560	70305 BROOM HANDLE 72 INCH 15/16 DIAMETER P EA	\$4.32	20%	\$3.46
SANITARY MAINTENANCE	10496568	60804 BROOM LARGE PREMIER ANGLE PLASTIC FI EA	\$8.70	20%	\$6.96
CHEMICALS-PRIVATE BRAND	10496591	U23051V2 CLEANER 1 GALLON UNISOORCE ACTION-I CS	\$56.24	20%	\$44.99
CHEMICALS-PRIVATE BRAND	10496593	U23066V2 CLEANER 3 LITER UNISOORCE ACTION-D ( CS	\$54.04	20%	\$43.23
CHEMICALS-PRIVATE BRAND	10496595	U23365V2 CLEANER 64OZ UNISOORCE ACTION-D ( CS	\$66.58	20%	\$53.26
TOWEL & TISSUE	10497495	A08725UNCLA TOWEL 25LB A&A WIPING BAR REC' CS	\$35.66	20%	\$28.53
TOWEL & TISSUE	10501355	559028A HAND TOWEL DISPENSER SCA TORK ELE DI	\$28.66	20%	\$22.93
TOWEL & TISSUE	10504047	89440 TOWEL 8.25X700 FT 1PLY GP ENMOTION TO CS	\$96.66	20%	\$77.33

CHEMICALS	10504858	91592 SKIN CLEANSER 1200ML KC KLEENEX LUXU CS	\$63.38	20%	\$50.70
CHEMICALS	10504859	91594 SKIN CLEANSER 1200ML KC KLEENEX LUXU CS	\$67.06	20%	\$53.65
CHEMICALS	10505717	DIA 06055 DISPENSER 1 LITER DIAL FOAM SOAP P DI	\$11.50	20%	\$9.20
CHEMICALS	105070625001	1492 URINAL SCREEN 7X7 IMPACT PRODUCTS Z-S BX	\$24.96	20%	\$19.97
CHEMICALS-PRIVATE BRAND	10507268	U23179V2 RESTROOM CLEANER 1QT UNISOURCE CS	\$54.60	20%	\$43.68
SANITARY MAINTENANCE	10507555	59646 APPLICATOR PAD 18IN 3M SCOTCHGARD MI CS	\$138.18	20%	\$110.54
SANITARY MAINTENANCE	10507881	7575-M2 TORSION SPRING SPECIALMADE GOODS EA	\$11.82	20%	\$9.46
CHEMICALS-PRIVATE BRAND	10508638	U23180V2 RESTROOM CLEANER 1 GALLON UNISO CS	\$44.38	20%	\$35.50
CHEMICALS	10509939	4996458 CLEANER 5LT DIVERSEY PROMINENCE HI CS	\$207.72	20%	\$166.18
TOWEL & TISSUE	105125135001	LFK450 CLEANING CLOTH 16X16 IMPACT ALL PURI BG	\$13.46	20%	\$10.77
CAN LINERS	10512667	809738/CLSR4048X3BL CAN LINER 40X48 1.35 MIL I CS	\$58.94	20%	\$47.15
CHEMICALS	10513159	4995480 FURNITURE CLEANER/POLISH 32OZ DIVEI CS	\$77.46	20%	\$61.97
CHEMICALS	10514998	32987 CLEANER 21 OUNCE P&G COMET DEODOR CS	\$57.40	20%	\$45.92
CHEMICALS	10517073	5271310 GLASS & MULTI SURFACE CLEANER 1 1/2 CS	\$194.58	20%	\$155.66
CHEMICALS-PRIVATE BRAND	10517350	U28307 CLEANER 64OZ UNISOURCE OXY COMPLE CS	\$73.18	20%	\$58.54
CAN LINERS	10517491	797802/VLR3860-125B CAN LINER BERRY VALUE LI CS	\$45.26	30%	\$31.68
CAN LINERS	10517492	806566/VLR3860-150B CAN LINER 1.3MIL BERRY V/ CS	\$53.56	30%	\$37.49
CAN LINERS	10517509	806609/VLR4048-150B CAN LINER BERRY VALUE LI CS	\$42.46	30%	\$29.72
TOWEL & TISSUE	10517771	56500 BATHROOM TISSUE DISPENSER GP SOFPUI DI	\$20.80	20%	\$16.64
TOWEL & TISSUE	10517774	56501 BATHROOM TISSUE DISPENSER TISSUE DIS DI	\$20.80	20%	\$16.64
TOWEL & TISSUE	10518165	13254 TOWEL 12.4X9.4 1PLY KIMBERLY CLARK KLE CS	\$95.90	20%	\$76.72
SANITARY MAINTENANCE	10518596	27508 FLOOR DISC 5 INCH 3M TRIZACT DIAMOND I BX	\$265.64	20%	\$212.51
SANITARY MAINTENANCE	10518602	27507 FLOOR DISC 5 INCH 3M TRIZACT DIAMOND I BX	\$265.64	20%	\$212.51
TOWEL & TISSUE	10522307	12388 ROLL TOWEL 8X580FT KIMBERLY CLARK SC CS	\$62.54	20%	\$50.03
TOWEL & TISSUE	10522310	10442 ROLL TOWEL DISPENSER 12X12 1/2X7 KC SI CS	\$49.92	20%	\$39.94
SANITARY MAINTENANCE	10525158	8600M GLOVE MEDIUM IMPACT PRO GUARD POLY BX	\$8.00	20%	\$6.40
SANITARY MAINTENANCE	10525159	8600L GLOVE LARGE IMPACT PRO GUARD POLYE BX	\$8.00	20%	\$6.40
CAN LINERS	10526963	807352/VLH404814N CAN LINER BERRY HDPE NATI CS	\$44.52	30%	\$31.16
CAN LINERS	10526966	807353/VLH4048-16N CAN LINER BERRY HDPE NATI CS	\$47.76	30%	\$33.43
CHEMICALS-PRIVATE BRAND	10527875	U22916V2 FLOOR CLEANER 1 GALLON UNISOURCI CS	\$56.38	20%	\$45.10
CHEMICALS-PRIVATE BRAND	10527878	U22905V2 DUST MOP TREATMENT 17 OUNCE UNIS CS	\$60.80	20%	\$48.64
CHEMICALS-PRIVATE BRAND	10527883	U22930V2 CLEANER/DEGREASER 32 OUNCE UNIS CS	\$49.72	20%	\$39.78
CHEMICALS-PRIVATE BRAND	10527884	U22931V2 CLEANER/DEGREASER 1 GALLON UNIS CS	\$44.22	20%	\$35.38
CHEMICALS-PRIVATE BRAND	10527921	U25118V2 CLEANER 1 GALLON UNISOURCE OXY C CS	\$76.28	20%	\$61.02
TOWEL & TISSUE	10528392	34015-02 WIPER 12 1/2X16.8 KC WYPALL TERI X60 CS	\$24.58	20%	\$19.66
TOWEL & TISSUE	10528395	34865-02 TOWEL 12 1/2X14.4 2PLY 1/4FLD KC WYP. CS	\$117.32	20%	\$93.86
CHEMICALS-PRIVATE BRAND	10529449	U22909V2 FLOOR FINISH 5GL UNISOURCE GLOSS BX	\$99.50	20%	\$79.60
CHEMICALS-PRIVATE BRAND	10529451	U22956V2 GLASS CLEANER 20OZ UNISOURCE CR1 CS	\$37.08	20%	\$29.66
CHEMICALS-PRIVATE BRAND	10529471	U26085V2 VANDALISM MARK REMOVER 18 OUNCE CS	\$68.98	20%	\$55.18
CHEMICALS-PRIVATE BRAND	10529492	U22985V3 ODOR NEUTRALIZER 1GL UNISOURCE N CS	\$55.82	20%	\$44.56

CHEMICALS-PRIVATE BRAND	10529494	U22984V3 ODOR NEUTRALIZER 32OZ UNISOURCE	CS	\$63.30	20%	\$50.64
CHEMICALS-PRIVATE BRAND	10529500	U22980V2 ODOR COUNTERACTANT 1GL UNISOURI	CS	\$63.32	20%	\$50.66
CHEMICALS-PRIVATE BRAND	10529503	U22979V2 ODOR COUNTERACTANT 32 OUNCE UNI	CS	\$62.64	20%	\$50.11
CHEMICALS-PRIVATE BRAND	10529506	U22953V2 STAINLESS STL CLEANER/POLISH 20OZ	CS	\$55.48	20%	\$44.38
CHEMICALS-PRIVATE BRAND	10529558	U22615V3 FLOOR STRIPPER 1 GALLON UNISOURC	CS	\$55.22	20%	\$44.18
CHEMICALS-PRIVATE BRAND	10529952	U22967V2 CLEANER/DEGREASER 19OZ UNISOURC	CS	\$56.06	20%	\$44.85
TOWEL & TISSUE	10530045	T114710 TOWEL 9.25X9.25 1PLY GOLDEN GATE 40C	CS	\$29.42	20%	\$23.54
CAN LINERS	10530174	831710/LBR2423LB CAN LINER 24X23 .4MIL BERRY	CS	\$49.10	30%	\$34.37
CAN LINERS	10530177	831701/LBR2423HB CAN LINER 24X23 .7MIL BERRY	CS	\$43.04	30%	\$30.13
CAN LINERS	10530184	831682/LBR2432XB CAN LINER 24X32 1MIL BERRY	CS	\$42.72	30%	\$29.90
CAN LINERS	10530189	831684/LBR3339XB1 CAN LINER 33X39 .9MIL BERR'	CS	\$59.78	30%	\$41.85
CAN LINERS	10530190	831705/LBR3339X2C CAN LINER 33X39 1.2MIL BERR	CS	\$47.94	30%	\$33.56
CAN LINERS	10530281	753991/PGR3858X5B CAN LINER 38X58 2MIL BERR'	CS	\$85.12	30%	\$59.58
CAN LINERS	10530505	850055/LSR3339XW CAN LINER 33X39 .74MIL BERR	CS	\$42.90	30%	\$30.03
CAN LINERS	10530528	850062/LSR3658X1W CAN LINER 36X58 .95MIL BERR	CS	\$43.78	30%	\$30.65
CAN LINERS	10530557	623994/LSR4046XW CAN LINER 40X46 .74MIL BERR	CS	\$30.24	30%	\$21.17
CAN LINERS	10530574	850078/LSR4347X3G CAN LINER 43X47 1.3MIL BERR	CS	\$58.14	30%	\$40.70
TOWEL & TISSUE	10530903	13964 KITCHEN ROLL TOWEL 11X10 4 1PLY KC KLE	CS	\$109.56	20%	\$87.65
UNITARY MAINTENANCE-PRIVATE BRAI	10531668	U30835VL GLOVE XL UNISOURCE VINYL GEN PURI	BX	\$3.90	20%	\$3.12
CAN LINERS	10531992	807311/VLH243306N CAN LINER BERRY HDPE NATI	CS	\$32.56	30%	\$22.79
CAN LINERS	10531997	807347/VLH334016N CAN LINER BERRY HDPE NATI	CS	\$33.98	30%	\$23.79
CAN LINERS	10532000	807386/VLH386017N CAN LINER BERRY HDPE NATI	CS	\$48.04	30%	\$33.63
CAN LINERS	10532019	807371/VLH434814N CAN LINER BERRY HDPE NATI	CS	\$38.28	30%	\$26.80
CAN LINERS	10532021	807374/VLH434816N CAN LINER BERRY HDPE NATI	CS	\$40.92	30%	\$28.64
CHEMICALS-PRIVATE BRAND	10532325	U22900V2 FLOOR SEALER 5GL UNISOURCE ACRA	BX	\$103.30	20%	\$82.64
CHEMICALS-PRIVATE BRAND	10532660	U22612V2 FLOOR FINISH 1GL UNISOURCE OUTST	CS	\$84.48	20%	\$67.58
CHEMICALS-PRIVATE BRAND	10532662	U22611V2 FLOOR FINISH 5GL UNISOURCE OUTST	BX	\$91.74	20%	\$73.39
CHEMICALS-PRIVATE BRAND	10532666	U22966V2 STAINLESS STEEL CLEANER 15OZ UNIS	CS	\$62.36	20%	\$49.89
CHEMICALS-PRIVATE BRAND	10532669	U22614V3 FLOOR STRIPPER 5 GALLON UNISOURC	BX	\$64.44	20%	\$51.55
CHEMICALS-PRIVATE BRAND	10532678	U22921V3 FLOOR RESTORER & ENHANCER 1 GALL	CS	\$61.22	20%	\$48.98
CHEMICALS-PRIVATE BRAND	10533387	U22608V2 FLOOR CLEANER 1 GALLON UNISOURCI	CS	\$34.90	20%	\$27.92
FOOD SERVICE	10534235	BLK13 PLATE 10.25 INCH 3 COMP GENPAK SILHOU	CS	\$112.86	20%	\$90.29
CHEMICALS	10534722	6100381 ODOR COUNTERACTANT 1.3 LTR ECOLAB	CS	\$159.06	20%	\$127.25
CAN LINERS	10534990	807313/VLH2433-08N CAN LINER BERRY HDPE NAT	CS	\$31.66	30%	\$22.16
TOWEL & TISSUE	10536732	TR14600 TOWEL 7.7X500FT 1 PLY GOLDEN GATE	CS	\$43.68	20%	\$34.94
CHEMICALS-PRIVATE BRAND	10536793	U22666V2 DRAIN OPENER 1GL UNISOURCE LIQUIL	CS	\$58.52	20%	\$46.82
TOWEL & TISSUE	10537556	26610 ROLL TOWEL 9X400FT 1PLY GP SOFPULL H	CS	\$46.62	20%	\$37.30
CHEMICALS-PRIVATE BRAND	10537808	U22665V2 DRAIN OPENER 1QT UNISOURCE LIQUIL	CS	\$51.88	20%	\$41.50
TOWEL & TISSUE	10538031	16880 TOILET TISSUE 4X4.05 2PLY GP ANGEL SOF	CS	\$101.16	20%	\$80.93
TOWEL & TISSUE	10538298	25131900 DISPENSER RM REST ASSURED 1/2 FOL	EA	\$11.44	20%	\$9.15

SANITARY MAINTENANCE	10540185	23894 FLOOR PAD 20 INCH 3M SCOTCH-BRITE DIAI CS	\$324.02	20%	\$259.22
CAN LINERS	10540819	867861/SFR55ROUNDW CAN LINER 39 1/2X55 1.3M CS	\$55.62	30%	\$39.93
CHEMICALS-PRIVATE BRAND	10541044	U23055V2 SURFACE DISINFECTANT 15.5 OZ UNISC CS	\$57.82	20%	\$46.26
CHEMICALS	10541147	11008635042 BLEACH 1 GAL KIK ULTRA CP215028 I CS	\$16.52	20%	\$13.22
CHEMICALS-PRIVATE BRAND	10541723	U22903V2 FLOOR SEALER 5GL UNISOURCE CRETE BX	\$113.98	20%	\$91.18
FOOD SERVICE	10542054	612629 KNIFE BERRY MEDIUM WEIGHT POLYPROF CS	\$19.84	20%	\$15.87
FOOD SERVICE	10542056	612631 TEASPOON BERRY MEDIUM WEIGHT POLY CS	\$18.20	20%	\$14.56
FOOD SERVICE	10542058	612630 FORK BERRY MEDIUM WEIGHT POLYPROP CS	\$18.20	20%	\$14.56
CHEMICALS-PRIVATE BRAND	10542155	U22617V2 FLOOR STRIPPER 5GL UNISOURCE FIRE BX	\$70.46	20%	\$56.37
CHEMICALS-PRIVATE BRAND	10542156	U22618V2 FLOOR STRIPPER 1GL UNISOURCE FIRE CS	\$61.84	20%	\$49.47
CHEMICALS-PRIVATE BRAND	10542159	U22622V2 FLOOR STRIPPER 1GL UNISOURCE SUP CS	\$40.80	20%	\$32.64
CHEMICALS-PRIVATE BRAND	10542160	U22620V2 FLOOR STRIPPER 5GL UNISOURCE SUP BX	\$41.98	20%	\$33.58
INITIARY MAINTENANCE-PRIVATE BRAI	10542861	U30848VL GLOVE SMALL UNISOURCE VINYL GEN I BX	\$4.62	20%	\$3.70
CHEMICALS-PRIVATE BRAND	10543177	U30850 HANDWASH 700ML UNISOURCE RESPECT CS	\$47.52	35%	\$30.89
CHEMICALS-PRIVATE BRAND	10543181	U30855 HANDWASH 700ML UNISOURCE FOAM AD CS	\$52.28	35%	\$33.98
CHEMICALS-PRIVATE BRAND	10543186	U30895 HANDWASH 1250ML UNISOURCE RESPEC CS	\$57.86	35%	\$37.61
CHEMICALS-PRIVATE BRAND	10543202	U30901 HANDWASH 1200ML UNISOURCE RESPEC CS	\$57.00	35%	\$37.05
CHEMICALS-PRIVATE BRAND	10543204	U30902 HANDWASH 1200ML UNISOURCE FOAM LT CS	\$62.72	35%	\$40.77
CHEMICALS-PRIVATE BRAND	10543209	U30904 SOAP DISPENSER 700ML UNISOURCE ADX DI	\$9.18	20%	\$7.34
CHEMICALS-PRIVATE BRAND	10543331	U30909 SOAP DISPENSER 1200ML UNISOURCE LT DI	\$11.72	20%	\$9.38
CHEMICALS-PRIVATE BRAND	10543332	U30910 SOAP DISPENSER 1200ML UNISOURCE LT DI	\$10.20	20%	\$8.16
CHEMICALS	10543799	1525-5 URINAL MAT 17 1/2X20 3/8 IMPACT PVC DEC EA	\$10.46	20%	\$8.37
TOWEL & TISSUE	10546160	04460 TOILET TISSUE 4.1X4 2PLY KIMBERLY CLARK CS	\$126.74	20%	\$101.39
TOWEL & TISSUE	10546164	13217 TOILET TISSUE 4X4 2PLY KIMBERLY CLARK CS	\$75.04	20%	\$60.03
CHEMICALS	10547216	53835 CLEANSER 32 OUNCE COMET CREME DEOC CS	\$66.76	20%	\$53.41
FOOD SERVICE	10547785	612592 FORK BERRY POLYSTYRENE DELUXE HEA CS	\$67.36	20%	\$53.89
FOOD SERVICE	10547787	745827 SPOON BERRY POLYSTYRENE DELUXE HE CS	\$52.06	20%	\$41.65
TOWEL & TISSUE	10548481	TR14550 TOWEL 7.7X350FT 1 PLY GOLDEN GATE 3 CS	\$27.04	20%	\$21.63
CHEMICALS-PRIVATE BRAND	10549765	U23027V2 CARPET SPOT REMOVER 20 OUNCE UN CS	\$82.82	20%	\$66.26
TOWEL & TISSUE	10553168	192125A WIPER SCA TORK UNIVERSAL 320 P/U BO CS	\$65.14	20%	\$52.11
CHEMICALS	10553265	1045-WHT-12 DRIP TRAY GOJO ADX FOR 700ML & CS	\$97.34	20%	\$77.87
CHEMICALS	10553267	1045-BLK-12 DRIP TRAY GOJO ADX FOR 700ML & 1 CS	\$97.34	20%	\$77.87
CHEMICALS	10553275	8804-03 INSTANT HAND SANITIZER 1200ML GOJO F CS	\$111.50	20%	\$89.20
CHEMICALS	105542215001	902RW9 SPRAYER CONTINENTAL SPRAY-PRO TRI EA	\$0.92	20%	\$0.74
CHEMICALS	10554424	1355BS SAND 50 POUND MISSION LABORATORIES BX	\$21.82	20%	\$17.46
CHEMICALS-PRIVATE BRAND	10554430	U22914V3 FLOOR FINISH 5GL UNISOURCE MIRROF BX	\$99.48	20%	\$79.58
CHEMICALS-PRIVATE BRAND	10554579	1788376 TOP RM BRUTE RECYCLING FOR 32GAL C EA	\$19.12	20%	\$15.30
CHEMICALS-PRIVATE BRAND	10554744	U22963V2 FURNITURE POLISH 1 QUART UNISOUR CS	\$83.94	20%	\$67.15
CHEMICALS-PRIVATE BRAND	10557101	U31134 SOAP DISPENSER 1200ML UNISOURCE LT DI	\$15.30	20%	\$12.24
TOWEL & TISSUE	10557183	43513 TOWEL 9.06X9.45 1PLY SOLARIS LIVI BASIC CS	\$30.74	20%	\$24.59

CHEMICALS	10559422	9113-06 HAND SANITIZING WIPE 6X6 3/4 GOJO PUF CS	\$100.28	20%	\$80.22
CHEMICALS	10560975	8828-06 HAND SANITIZER DISPENSER 1200ML GOJ EA	\$9.36	20%	\$7.49
CHEMICALS	10561422	8803-03 HAND SANITIZER 1200ML GOJO PURELL A CS	\$65.24	20%	\$52.19
CHEMICALS	10562553	8812-03 HANDWASH 1250ML GOJO ANTIBACTERIA CS	\$72.14	20%	\$57.71
CHEMICALS	10562612	1304-03 HAND SANITIZER 700ML GOJO PURELL AD CS	\$98.56	20%	\$78.85
CHEMICALS	10562653	1320-04 HAND SANITIZER 700ML GOJO GOJC DI	\$15.60	20%	\$12.48
CHEMICALS	10562656	1920-04 HAND SANITIZER DISPENSER 1200ML GOJ DI	\$11.96	20%	\$9.57
CHEMICALS	10563221	1793538 AIR FRESHENER DISPENSER RUBBERMAI CS	\$536.00	20%	\$428.80
CHEMICALS	10563810	5549211 DISINFECTANT CLEANER 2.5LT DIVERSEY CS	\$124.94	20%	\$99.95
TOWEL & TISSUE	10564317	11513 LIVI FACIAL TISSUE SOLARIS LIVI FLAT BOX CS	\$33.86	20%	\$27.09
CHEMICALS	10564967	12977 HAND SANITIZER 1000ML KC KLEENEX LUXI CS	\$129.78	20%	\$103.82
CAN LINERS	10565842	831746/LBR4347X5C1 BAG 42 1/2X47 2MIL 96GA BE CS	\$83.06	30%	\$58.14
CHEMICALS	10567047	48831220 FLOOR SWEEP JOHN SCOGGINS 50# OIL BX	\$35.52	20%	\$28.42
CAN LINERS	10568322	831743/LBR4347X4B1 CAN LINER 42 1/2X47 1.7MIL CS	\$70.98	20%	\$56.78
CHEMICALS	10568358	8811-03 HANDWASH 1250ML GOJO CLEAR & MILD CS	\$63.96	20%	\$51.17
TOWEL & TISSUE	10569198	183223 TOWEL 13 1/4X10 1/4 1PLY SELLARS C-FOL CS	\$36.22	20%	\$28.98
SANITARY MAINTENANCE	10569339	PGC 16944 REFILL SWIFFER DUSTER 360 UNSCEN CS	\$92.76	20%	\$74.21
CHEMICALS	105699225001	1491 URINAL SCREEN 7X7 IMPACT Z-SCREEN 30-D BX	\$24.96	20%	\$19.97
CHEMICALS	10570540	1941-02 HANDWASH 1200ML GOJO PROVON CLEA CS	\$64.64	20%	\$51.71
CHEMICALS	10571116	5516217 WASHROOM CLEANER 1QT DIVERSEY DI CS	\$46.22	20%	\$36.98
CHEMICALS-PRIVATE BRAND	10571761	U23053V2 DISINFECTANT CLEANER 1QT UNISOURL CS	\$58.18	20%	\$46.54
CHEMICALS	10572503	1905-02 HAND SANITIZER 1200ML GOJO PURELL A CS	\$97.30	20%	\$77.84
CHEMICALS	10572567	1916-02 HANDWASH 1200ML GOJO FOAM LTX RFL CS	\$64.60	20%	\$51.68
TOWEL & TISSUE	10573978	183208 ROLL TOWEL 7 7/8X350FT 1PLY SELLARS F CS	\$35.42	20%	\$28.34
TOWEL & TISSUE	10574140	34346 ROLL TOWEL DISPENSER 12.66X16.94X9.2 K CS	\$6.24	20%	\$4.99
TOWEL & TISSUE	10574148	25702 ROLL TOWEL 7.5X1150FT KC SCOTT FOR MC CS	\$138.22	20%	\$110.58
CHEMICALS	10575771	91300 LOTION SOAP 1 GALLON KIMBERLY CLARK I CS	\$48.58	20%	\$38.86
FOOD SERVICE	10577118	9PWQR PLATE 9 INCH DART QUIET CLASSIC LAMIF CS	\$57.76	20%	\$46.21
INITIARY MAINTENANCE-PRIVATE BRAI	10577266	U31165VL GLOVE SM UNISOURCE NITRILE DISPOS BX	\$7.20	20%	\$5.76
INITIARY MAINTENANCE-PRIVATE BRAI	105772665001	U31166VL GLOVE MED UNISOURCE NITRILE DISPOS BX	\$7.20	20%	\$5.76
INITIARY MAINTENANCE-PRIVATE BRAI	10577270	U31167VL GLOVE LG UNISOURCE NITRILE DISPOS BX	\$7.20	20%	\$5.76
INITIARY MAINTENANCE-PRIVATE BRAI	10577272	U31168VL GLOVE XL UNISOURCE NITRILE DISPOS BX	\$7.20	20%	\$5.76
FOOD SERVICE	10577675	HP9S-2050 PLATE 9 INCH SOLO PAPER HEAVY WE CS	\$99.12	20%	\$79.30
CHEMICALS	10580144	1903-02 HAND SANITIZER 1200ML GOJO PURELL A CS	\$46.84	20%	\$37.47
CHEMICALS	10580203	7900DZUN SPRAYER 9 7/8 INCH IMPACT STANDAR CS	\$14.72	20%	\$11.78
CHEMICALS	10580213	5032WGDZUN BOTTLE 32 OZ IMPACT PLASTIC GR/ CS	\$12.48	20%	\$9.98
CHEMICALS	105802135001	5032WGDZUN BOTTLE 32 OZ IMPACT PLASTIC GR/ EA	\$1.04	20%	\$0.83
CHEMICALS	10580225	5902DZUN SPRAYER 9 7/8 INCH IMPACT GENERAL CS	\$13.46	20%	\$10.77
CHEMICALS	105802255001	5902DZUN SPRAYER 9 7/8 INCH IMPACT GENERAL EA	\$1.12	20%	\$0.90
EQUIPMENT-FACILITY SUPPLIES	10582872	56382724 CARPET EXTRACTOR 11GA ALTO CLARK MA	\$3,830.26	20%	\$3,064.21

CHEMICALS	10583283	8786-06 DISPENSER 700ML GOJO ADX-7 BLACK/BL CS	\$142.76	20%	\$114.21
TOWEL & TISSUE PRIVATE BRAND	10583404	U23121A BATH TISSUE 4.21X3.7 2PLY UNISOURCE CS	\$65.40	30%	\$45.78
CHEMICALS-PRIVATE BRAND	10583434	U17060V2 URINAL SCREEN UNISOURCE DEOMATIK BX	\$22.00	20%	\$17.60
CHEMICALS-PRIVATE BRAND	10583435	U17058V2 URINAL SCREEN UNISOURCE DEOMATIK BX	\$22.00	20%	\$17.60
CHEMICALS-PRIVATE BRAND	10583436	U17054V2 URINAL SCREEN UNISOURCE DEOMATIK BX	\$22.00	20%	\$17.60
CHEMICALS-PRIVATE BRAND	10583438	U17056V2 URINAL SCREEN UNISOURCE DEOMATIK BX	\$22.00	20%	\$17.60
CHEMICALS-PRIVATE BRAND	10583447	U17047V2 URINAL SCREEN 8X8 UNISOURCE BULL: BX	\$15.16	20%	\$12.13
CHEMICALS-PRIVATE BRAND	10583450	U17044V2 URINAL SCREEN 8X8 UNISOURCE BULL: BX	\$15.16	20%	\$12.13
CHEMICALS-PRIVATE BRAND	10583451	U17046V2 URINAL SCREEN 8X8 UNISOURCE BULL: BX	\$15.16	20%	\$12.13
CHEMICALS-PRIVATE BRAND	10583730	DIA99506 SOAP 800ML DIAL SWEETHEART PINK LC CS	\$62.94	20%	\$50.35
CHEMICALS	10584090	56784 BATH TISSUE DISPENSER 10.12X6.75X7.12 C DI	\$27.76	20%	\$22.21
TOWEL & TISSUE	10584166	U30847V2 AIR FRESHENER DISPENSER 3X3X8 UNI DI	\$12.02	20%	\$9.62
CHEMICALS-PRIVATE BRAND	10584687	9450C RIM CAGE 2 3/4X1 3/4 3OZ IMPACT NON-PAF BX	\$19.76	20%	\$15.81
CHEMICALS	10584689	1451DZ-94 URINAL SCREEN 8X8 IMPACT PRODUCT1 BX	\$25.20	20%	\$20.16
CHEMICALS	10584694	9423DZUN URINAL TOSS BLOCK 3 OUNCE IMPACT BX	\$11.64	20%	\$9.31
CHEMICALS	105847085001	1493 URINAL SCREEN 7X7 IMPACT PRODUCTS Z-S BX	\$24.96	20%	\$19.97
CHEMICALS	10584709	1497 URINAL SCREEN 7X7 IMPACT PRODUCTS Z-S BX	\$24.96	20%	\$19.97
CHEMICALS	10587416	AMR R8114 DUST MOP TREATMENT 1GAL AMREP I CS	\$129.06	20%	\$103.25
FOOD SERVICE	10589329	12BWWCR BOWL 10-12OZ DART CONCORDE NON- CS	\$41.12	20%	\$32.90
CHEMICALS	10590395	30769 BLEACH 64 OUNCE CLOXOR REGULAR LIQU CS	\$42.56	20%	\$34.05
CHEMICALS	10593485	CL005 WASP & HORNET KILLER 20 OUNCE CLAIRE CS	\$88.40	20%	\$70.72
CHEMICALS	10599574	UNI BRILLOSO CLEANER ALLY BRILLOSO FABULO: CS	\$45.94	20%	\$36.75
TOWEL & TISSUE	10601570	290095 HAND TOWEL 7.7X900FT 1PLY SCA TORK A CS	\$114.54	20%	\$91.63
SANITARY MAINTENANCE	106122805001	ARA184GY JANITOR CART 55X30X38 CONTINENTA EA	\$252.08	20%	\$201.66
CAN LINERS	10612973	1074130/RPD2424-06N CAN LINER 23X24 7-10 GALL CS	\$26.10	30%	\$18.27
CAN LINERS	10612984	1074131/RPD2433-08N CAN LINER 23X31 12-16 GAL CS	\$31.66	30%	\$21.75
CAN LINERS	10613036	1074135/RPD3340-16N CAN LINER 33X39 33 GALLO CS	\$33.96	30%	\$23.77
CAN LINERS	10613049	1074162/RPD4048-16N CAN LINER 40X46 40-45 GAL CS	\$47.76	30%	\$33.43
SANITARY MAINTENANCE	106152755001	SM42048 DUST MOP HEAD 48X5 GOLDEN STAR INF CS	\$114.44	20%	\$91.55
SANITARY MAINTENANCE	106155555001	41782 PAD HOLDER 36 IN TUWAY ALUMINUM VELC CS	\$156.62	20%	\$125.30
CHEMICALS-PRIVATE BRAND	10615913	U22927V3 CLEANER 32 OUNCE UNISOURCE MEAS CS	\$40.44	20%	\$32.35
CHEMICALS-PRIVATE BRAND	10615914	U22653V2 GLASS CLEANER 1 QUART UNISOURCE CS	\$36.26	20%	\$29.01
CHEMICALS-PRIVATE BRAND	10615919	U22645V3 CLEANER/DEGREASER 32 OUNCE UNIS CS	\$48.58	20%	\$38.86
SANITARY MAINTENANCE	106170385001	41777 EXTENSION HANDLE 39-70 INCH TUWAY ALL CS	\$87.48	20%	\$69.98
SANITARY MAINTENANCE	106170555001	42127 DUST MOP PAD 48X5 TUWAY LOOPMASTER CS	\$168.84	20%	\$135.07
SANITARY MAINTENANCE	106170575001	42125 DUST MOP PAD 24X5 TUWAY LOOPMASTER CS	\$97.22	20%	\$77.78
SANITARY MAINTENANCE	106170575002	42125 DUST MOP PAD 24X5 TUWAY LOOPMASTER EA	\$16.20	20%	\$12.96
SANITARY MAINTENANCE	106170625001	42052 DAMP MOP PAD 18X5 TUWAY MICROFIBER/ CS	\$65.38	20%	\$52.30
SANITARY MAINTENANCE	106170665001	42051 DAMP MOP PAD 18X5 TUWAY MICROFIBER/ CS	\$82.16	20%	\$65.73
SANITARY MAINTENANCE	106174015001	4002700 UTILITY BRUSH 11 1/2IN CARLISLE THIN LI EA	\$8.68	20%	\$6.94



FOOD SERVICE	106174045001	4401203 BUS BOX LID 20X15X3/4 CARLISLE COMFC EA	\$11.78	20%	\$9.42
CHEMICALS	10631235	6100280 BATHROOM CLEANER 1.3LT ECOLAB QC 5 CS	\$148.28	20%	\$118.62
CHEMICALS	10631239	6100082 FLOOR CLEANER 1.3LT ECOLAB QC 34 HI CS	\$108.04	20%	\$86.43
CHEMICALS	10631529	90388NY-315 SCRUBBER SMALL 3M ALL PURPOSE CS	\$169.08	20%	\$135.26
CHEMICALS	10631935	6100291 GLASS CLEANER 1.3 LITER ECOLAB QC 5I CS	\$183.00	20%	\$146.40
CHEMICALS	10634246	42344 HAND SANITIZER 950ML GP ENMOTION GEL CS	\$45.96	20%	\$36.77
TOWEL & TISSUE	10636581	34831 TT DISPENSER 15 5/8X11.1X7 1/8 KC MOD JF DI	\$6.24	20%	\$4.99
CHEMICALS	106375605001	3303RDWH TRIGGER SPRAYER 9 3/4IN CONTINEN' EA	\$4.26	20%	\$3.41
CHEMICALS-PRIVATE BRAND	10638351	U22639V3 CLEANER/DEGREASER 1GL UNISOURCE CS	\$62.54	20%	\$50.03
SANITARY MAINTENANCE	10638541	SP1210BRILLO SOAP PAD 4X4 CELLUCAP BRILLO I PK	\$7.26	20%	\$5.81
CHEMICALS	10638931	53053 SOAP DISPENSER 5.6X4.6X10.7 GP MAN W/F DI	\$31.20	20%	\$24.96
SANITARY MAINTENANCE	10639444	42046 BAG MASTER UNIFORM NYLON FOR CART 4 EA	\$46.22	20%	\$36.98
SANITARY MAINTENANCE	10641050	40406 SIGN 4X8 BANKERS ADVERTISING MAGNETI EA	\$3.34	20%	\$2.67
TOWEL & TISSUE	106431195001	40230 CLEANING CLOTH 16X16 TUWAY ALL PURPC CS	\$49.54	20%	\$39.63
SANITARY MAINTENANCE	106431255001	41775 MOP FRAME 18 INCH TUWAY ALUMINUM VEI CS	\$62.44	20%	\$49.95
SANITARY MAINTENANCE	106431565001	SM40116 WET MOP 16OZ MED GOLDEN STAR LOO CS	\$102.58	20%	\$82.06
SANITARY MAINTENANCE	106431625001	SM40120 WET MOP 20OZ LG GOLDEN STAR LOOP CS	\$123.54	20%	\$98.83
SANITARY MAINTENANCE	106441588	119 ENG SP SIGN 26 1/2X10X3/4 CONTINENTAL PL/ EA	\$17.98	20%	\$14.38
SANITARY MAINTENANCE	10645082	SM40920 FINISH MOP 20OZ GOLDEN STAR EZ FLO CS	\$154.00	20%	\$123.20
SANITARY MAINTENANCE	10645188	36861AK00 LOBBY BROOM 36 INCH CARLISLE W/8 EA	\$11.62	20%	\$9.30
SANITARY MAINTENANCE	10645421	MFB-74R CLEANING CLOTH 16X16 TUWAY MICROF CS	\$52.04	20%	\$41.63
TOWEL & TISSUE	106454215001	MFB-74R CLEANING CLOTH 16X16 TUWAY MICROF CS	\$52.04	20%	\$41.63
TOWEL & TISSUE	106454335001	SMM-MFSL#20-1DBBL WET MOP 20OZ TUWAY MIC CS	\$292.50	20%	\$234.00
SANITARY MAINTENANCE	10647159	29316 TOWEL 9.1X12.5 GP BRAWNY INDUS MED DI CS	\$179.06	20%	\$143.25
TOWEL & TISSUE	10649455	U22632V2 CLEANER 1 GALLON UNISOURCE LIQU- CS	\$43.72	20%	\$34.98
CHEMICALS-PRIVATE BRAND	10649711	U26182V2 DISH DETERGENT 1 QUART UNISOURCE CS	\$64.16	20%	\$51.33
CHEMICALS-PRIVATE BRAND	10649761	U22968V4 DUSTER/POLISH 18OZ UNISOURCE SPR CS	\$46.62	20%	\$37.30
TOWEL & TISSUE	10654337	17713-01 TOILET TISSUE 4.09X4 2 PLY KC KLEENE CS	\$111.32	20%	\$89.06
TOWEL & TISSUE	10654983	2520 TOILET TISSUE GP 3.9X4.0 2PLY CORMATIC S CS	\$102.52	20%	\$82.02
CHEMICALS-PRIVATE BRAND	10656777	U22674V4 LOTION SOAP 1 GALLON UNISOURCE C/ CS	\$37.40	20%	\$29.92
CAN LINERS	10656827	40558WHITE LAUNDRY BAG 24X30 NYREN COMPA CS	\$129.88	20%	\$103.90
CHEMICALS-PRIVATE BRAND	10657150	U23048V3 LOTION SOAP 1 GALLON UNISOURCE AI CS	\$65.46	20%	\$52.37
CHEMICALS-PRIVATE BRAND	10657170	U22676V4 BODY WASH & LOTION SOAP 1GL UNISC CS	\$63.02	20%	\$50.42
TOWEL & TISSUE	10657608	59466 TOWEL DISPENSER 16.4X13.3X8 GP ENMOT DI	\$312.00	20%	\$249.60
CHEMICALS	10662157	6000004 HAND SANITIZER 540ML ECOLAB GEL ANI CS	\$122.04	20%	\$97.63
CHEMICALS	10663649	59535 DISHWASHER DETERGENT 2.12KG CASCAD CS	\$85.92	20%	\$68.74
SANITARY MAINTENANCE	10667170	2818 WASTEBASKET 28 QUART CONTINENTAL PL/ EA	\$7.94	20%	\$6.35
TOWEL & TISSUE	10667197	5555200 TOILET TISSUE DISPENSER SCA TORK EL DI	\$25.00	20%	\$20.00
TOWEL & TISSUE	10667651	192191 WIPER 24X13 1PLY SCA TORK FOOD SERV CS	\$59.72	20%	\$47.78
CHEMICALS	10668222	2WDS60SA URINAL SCREEN FRESH PRODUCTS W BX	\$30.36	20%	\$24.29

SANITARY MAINTENANCE	10668456	SMT-DB18ALM-FRM PAD HOLDER 18IN TUWAY ALL CS	\$74.66	20%	\$59.73
TOWEL & TISSUE	10671099	183226 TOWEL 9 1/4X10 1/4 SELLARS 1PLY SINGLE CS	\$31.70	20%	\$25.36
SANITARY MAINTENANCE	10671221	276646 CONTAINER 16 1/2X13 3/4X16 MCKESSON 5 EA	\$19.88	20%	\$15.90
CHEMICALS-PRIVATE BRAND	10671495	U22925V3 SURFACE SANITIZER 1GL UNISOURE C CS	\$75.64	20%	\$60.51
TOWEL & TISSUE	10673811	19510 TOILET TISSUE 5 1/4X8.4 GP SOFPULL 2PLY CS	\$61.74	20%	\$49.39
CHEMICALS-PRIVATE BRAND	10674419	U23081V2 DISINFECTANT CLEANER/DEODORIZER CS	\$56.38	20%	\$45.10
CHEMICALS-PRIVATE BRAND	10674421	U23056V2 DISINFECTANT CLEANER/DEODORIZER CS	\$58.36	20%	\$46.69
TOWEL & TISSUE	10677357	04007-01 TOILET TISSUE 3.94X4 KC SCOTT COREL CS	\$83.30	20%	\$66.64
CHEMICALS	10679087	5627427 WIPE DIVERSEY OXIVIR TB DISINFECTAN CS	\$204.10	20%	\$163.28
TOWEL & TISSUE	10685447	B-2888 TOILET TISSUE DISPENSER BOBRICK STNL EA	\$82.08	20%	\$65.66
CHEMICALS-PRIVATE BRAND	10687893	U23004V4 CLEANSER 32 OUNCE UNISOURE GEN CS	\$55.74	20%	\$44.59
CHEMICALS	106956495001	41863 HAND CLEANSER 3.5 LITER KC SCOTT SUPE CS	\$91.52	20%	\$73.22
CHEMICALS	10695752	5722862 BLEACH 15 GAL DIVERSEY CLAX HYPO 42 PA	\$582.30	20%	\$465.84
CHEMICALS	10695861	41864 HAND CLEANSER 8 LITER KC SCOTT SUPER CS	\$166.60	20%	\$133.28
CHEMICALS	10695863	41861 HAND CLEANSER 8 LITER KC SCOTT NTO N/ CS	\$133.86	20%	\$107.09
CHEMICALS	10695870	41860 HAND CLEANSER 3.5 LITER KC SCOTT NTO I CS	\$77.66	20%	\$62.13
TOWEL & TISSUE	10696439	59449 TOILET TISSUE DISPENSER 14.25X4.44X14.2 DI	\$76.02	20%	\$60.82
EQUIPMENT-FACILITY SUPPLIES	10699749	JAN-ELU-2 10 VACUUM BAG APC FILTRATION FOR PK	\$10.22	20%	\$8.18
EQUIPMENT-FACILITY SUPPLIES	10701954	107407690 VACUUM CLARK CARPETMASTER 112 1 MA	\$514.80	20%	\$411.84
CHEMICALS-PRIVATE BRAND	10702463	U23035V2 LIME SCALE REMOVER 1 GALLON UNISO CS	\$59.90	20%	\$47.92
CHEMICALS-PRIVATE BRAND	10702480	U23010V3 CLEANER & DESCALER 1 GALLON UNISO CS	\$58.38	20%	\$46.70
CHEMICALS-PRIVATE BRAND	10702483	U22657V3 RESTROOM CLEANER 32 OUNCE UNISO CS	\$51.54	20%	\$41.23
SANITARY MAINTENANCE	10704960	1115 SANITARY RECEPTACLE 11 1/2X9X9 IMPACT I EA	\$26.94	20%	\$21.55
EQUIPMENT-FACILITY SUPPLIES	10706488	CLARKE18WD WET/DRY VACUUM ALTO/CLARKE S MA	\$873.60	20%	\$698.88
FOOD SERVICE	10713504	86020-4 VINEGAR 1 GALLON ALLIED ACETIC ACID I CS	\$31.20	20%	\$24.96
SANITARY MAINTENANCE	10714680	8507SA CONTAINER 5 QUART MCKESSON 20/CA CS	\$227.98	20%	\$182.38
CHEMICALS	10716175	5750345 STAIN REMOVER 5 GAL DIVERSEY CLAX I PA	\$231.72	20%	\$185.38
CHEMICALS	10716452	904518 CLEANER 1GL DIVERSEY GP FORWARD 8 I CS	\$79.44	20%	\$63.55
CHEMICALS	1071U477	1450-D8 HAND SANITIZER SYSTEM STARTER KIT G CS	\$136.94	20%	\$109.55
CHEMICALS	10718128	95115958 FLOOR STRIPPER 5GL DIVERSEY BRAVC CS	\$94.82	20%	\$75.86
CHEMICALS	10718205	95750732 BLEACH 5 GAL DIVERSEY CLAX SONRIL PA	\$474.56	20%	\$379.65
CHEMICALS	10719058	95891201 CLEANER/DEGREASER 1.5LT DIVERSEY CS	\$104.20	20%	\$83.36
CHEMICALS	10720871	94476081 BOWL CLEANER 32 OUNCE DIVERSEY C CS	\$58.50	20%	\$46.80
CHEMICALS	10722457	93063390 CLEANER 5 LT STRIDE SUPER CONC NEI CS	\$100.16	20%	\$80.13
SANITARY MAINTENANCE	107232255001	2099-1 GLOVE SM 5MIL AMERCARE BLUE MARLIN I BX	\$7.72	20%	\$6.18
SANITARY MAINTENANCE	107232265001	2099-2 GLOVE MD 5MIL AMERCARE BLUE MARLIN I BX	\$7.74	20%	\$6.19
SANITARY MAINTENANCE	107232285001	2099-3 GLOVE LG 5MIL AMERCARE BLUE MARLIN F BX	\$7.72	20%	\$6.18
CHEMICALS	10723451	93359764 MAINTAINER 5 LITER DIVERSEY REVIVE CS	\$167.60	20%	\$134.08
CHEMICALS	10723821	95892221 CLEANER 2.5LT DIVERSEY SPITFIRE SC CS	\$151.86	20%	\$121.49
CHEMICALS	10725428	904636 FLOOR CLEANER/MAINTAINER 5GL DIVERSE BX	\$131.14	20%	\$104.91

CHEMICALS	10725945	CLO 30024 TOILET BOWL CLEANER CLOROX 3.5OZ CS	\$55.96	20%	\$44.77
SANITARY MAINTENANCE	10726122	250-32-0020 SAFETY GLASSES PROTECTIVE IND R PR	\$5.40	20%	\$4.32
CHEMICALS	10726910	93172641 GLASS CLEANER 2 1/2 LITER DIVERSEY I CS	\$108.24	20%	\$86.59
CHEMICALS	10726936	905779 GLASS/MULTI-PURPOSE CLEANER 2.5 LITE CS	\$98.12	20%	\$78.50
CHEMICALS	10727458	904989 RESTROOM CLEANER 2.5 LITER DIVERSEY CS	\$120.34	20%	\$96.27
CHEMICALS	10727752	95002523 SPOTTER 32 OZ DIVERSEY CITRUS EXPF CS	\$217.58	20%	\$174.06
CHEMICALS	10728173	903904 CLEANER 1 GALLON DIVERSEY STRIDE CII CS	\$46.60	20%	\$37.28
CHEMICALS	10728849	94995295 CLEANSER 32 OUNCE DIVERSEY EMERE CS	\$82.04	20%	\$65.63
CHEMICALS	10729337	94496138 CLEANSER 32 OZ DIVERSEY EMEREL PL CS	\$95.30	20%	\$76.24
CHEMICALS	10729501	95694769 SHOWER TUB & TILE CLEANER 2.5 LITEF CS	\$178.72	20%	\$142.98
CHEMICALS-PRIVATE BRAND	10729739	U22917V3 FLOOR FINISH 1GL UNISOURCE ONE CC CS	\$98.16	20%	\$78.53
CHEMICALS-PRIVATE BRAND	10729745	U22918V3 FLOOR FINISH 5GL UNISOURCE ONE CC BX	\$109.16	20%	\$87.33
CHEMICALS	10730196	95765571 POLISH 13.8 OZ DIVERSEY SHINE-UP AEI CS	\$83.80	20%	\$67.04
CHEMICALS	10730205	93361936 CLEANER 1.5 LITER DIVERSEY GLANCE I CS	\$74.08	20%	\$59.26
CHEMICALS	10731351	94996466 FLOOR CLEANER 2.5LT DIVERSEY PROM CS	\$199.56	20%	\$159.65
CHEMICALS	10732852	904716 CLEANER 2 1/2 LTR STRIDE HC 3 NEUTRAL CS	\$292.94	20%	\$234.35
SANITARY MAINTENANCE	10733262	2042591 TOILET BOWL MOP 12X4 1/2 IMPACT DUR CS	\$23.40	20%	\$18.72
CHEMICALS	10733285	5024WG2491 BOTTLE 24 OZ IMPACT PLASTIC GRA CS	\$15.46	20%	\$12.37
CHEMICALS	10734393	904116 FLOOR SEALER 1 GAL SNAPBACK LIQUID S CS	\$143.70	20%	\$114.96
CHEMICALS	10734738	904192 CARPET SPOTTER 32 OUNCE DIVERSEY GI CS	\$68.28	20%	\$54.62
CHEMICALS	10734823	93145310 CLEANER 1.5 LITER CREW BATHROOM 8 CS	\$82.72	20%	\$66.18
CHEMICALS	10734852	94512767 FLOOR SOLUTION 1GL DIVERSEY WWA' CS	\$163.60	20%	\$130.88
CHEMICALS	10734989	95763074 POLISH 13.8OZ PLEDGE LEMON CLEAN I CS	\$54.24	20%	\$43.39
CHEMICALS	10735420	95751508 LAUNDRY DETERGENT 5GL DIVERSEY C PA	\$486.34	20%	\$389.07
TOWEL & TISSUE	10736720	HB15212 TOILET TISSUE 3.54X1000FT 2PLY ORCHI CS	\$34.62	20%	\$27.70
TOWEL & TISSUE	10737600	PH15096 TOILET TISSUE 4.2X3.54 2PLY ORCHIDS T CS	\$53.56	20%	\$42.85
CHEMICALS	10738126	FWFC-20 URINAL CARTRIDGE KIT FALCON WATER CS	\$1,268.56	20%	\$1,014.85
CHEMICALS	10738753	94512759 FLOOR CLEANER 1 GAL DIVERSEY PROF CS	\$115.60	20%	\$92.48
TOWEL & TISSUE	10738791	T115710 TOWEL 9 1/4X9 1/4 1PLY ORCHIDS TRULY CS	\$29.42	20%	\$23.54
TOWEL & TISSUE	10738800	HB15220 TOILET TISSUE 3.54X2000FT 2PLY ORCHI CS	\$37.22	20%	\$29.78
CHEMICALS	10740544	9825 ABSORBENT 25 LB EP MINERALS FLOOR DRY BG	\$5.58	20%	\$4.46
TOWEL & TISSUE	10741009	1867398 CLOTH 16 INCH RUBBERMAID EXECUTIVE CS	\$86.68	20%	\$69.34
TOWEL & TISSUE PRIVATE BRAND	10741549	V00311 FACIAL TISSUE 8 1/4X7 1/2 2PLY VERITIV R CS	\$32.92	30%	\$28.66
TOWEL & TISSUE PRIVATE BRAND	10741552	V00312 FACIAL TISSUE 8 1/4X7 1/2 2PLY VERITIV R CS	\$40.94	30%	\$29.06
TOWEL & TISSUE PRIVATE BRAND	10741557	V00348 TOWEL 7.8X800FT 1PLY VERITIV RELIABLE CS	\$38.74	30%	\$27.12
TOWEL & TISSUE PRIVATE BRAND	10741560	V00349 TOWEL 7.8X800FT 1PLY VERITIV RELIABLE CS	\$46.88	30%	\$32.82
TOWEL & TISSUE PRIVATE BRAND	10741654	V00351 BATH TISSUE 3.3X1000FT 2 PLY VERITIV RI CS	\$49.52	30%	\$34.66
TOWEL & TISSUE PRIVATE BRAND	10741660	V00313 TOWEL 11X8.8 2PLY VERITIV RELIABLE PA CS	\$40.84	30%	\$28.59
TOWEL & TISSUE PRIVATE BRAND	10741667	V00353 TOWEL 9.2X9.4 1PLY VERITIV RELIABLE PA CS	\$36.98	30%	\$25.89
TOWEL & TISSUE PRIVATE BRAND	10741689	V00355 BATH TISSUE 4.2X3 3/4 2 PLY VERITIV RELI CS	\$73.66	30%	\$51.56

SANITARY MAINTENANCE	10741710	1883458 CONTAINER 50L/13GAL RUBBERMAID SLIM EA	\$157.24	20%	\$125.79
TOWEL & TISSUE PRIVATE BRAND	10741840	V00368 TOWEL 13X10 1PLY PAPER C-FOLD WHITE CS	\$34.48	30%	\$24.14
TOWEL & TISSUE PRIVATE BRAND	10741875	V00361 BATH TISSUE 3.3X2000FT 1 PLY JUMBO RC CS	\$53.50	30%	\$37.45
TOWEL & TISSUE PRIVATE BRAND	10741910	V00365 BATH TISSUE 4 1/2X3 1/2 1PLY STANDARD CS	\$86.92	30%	\$60.84
SANITARY MAINTENANCE	10741945	ST45Y MOP UNGER SMART COLOR STRING HEAVY EA	\$24.12	20%	\$19.30
CHEMICALS	10744195	1807-04 SKIN CLEANSER 1GL GOJO ALL PURP LOT CS	\$50.82	20%	\$40.66
CHEMICALS	10744429	5005-04 SOAP 1 GALLON GOJO FOAM HONEY ALM CS	\$81.00	20%	\$64.80
TOWEL & TISSUE PRIVATE BRAND	10744621	V00377 TOILET SEAT COVER 1/2 FOLD VERITIV RE CS	\$42.54	30%	\$29.78
CHEMICALS-PRIVATE BRAND	10745307	444007 LOTION HAND SOAP 800ML VERITIV RELIAT CS	\$76.80	20%	\$61.44
CHEMICALS-PRIVATE BRAND	10745312	444011 LOTION HAND SOAP 1 GALLON VERITIV RE CS	\$39.34	20%	\$31.47
CHEMICALS-PRIVATE BRAND	10745383	444013 HAIR & BODY SHAMPOO 1GL VERITIV RELI CS	\$42.28	20%	\$33.82
CHEMICALS-PRIVATE BRAND	10745386	444006 LOTION HAND SOAP 800ML VERITIV RELIAT CS	\$35.68	20%	\$28.54
CHEMICALS-PRIVATE BRAND	10745388	444009 LOTION HAND SOAP 1GL VERITIV RELIAB CS	\$32.84	20%	\$26.27
CHEMICALS-PRIVATE BRAND	10745392	444012 LOTION HAND SOAP 1 GALLON VERITIV RE CS	\$34.80	20%	\$27.84
CHEMICALS-PRIVATE BRAND	10745395	444008 HAIR & BODY SHAMPOO 800ML VERITIV RE CS	\$61.08	20%	\$48.86
EQUIPMENT-FACILITY SUPPLIES	10747083	9.841-214.0 EXTRACTOR KARCHER CHARIOT 3 IEX MA	\$21,380.90	20%	\$17,104.72
TOWEL & TISSUE PRIVATE BRAND	10747123	407527 ROLL TOWEL DISP 14 7/16X11 3/4X9 1/8 VE CS	\$103.16	20%	\$82.53
TOWEL & TISSUE PRIVATE BRAND	10747250	420216 ROLL TOWEL DISP 16 1/2X11 3/4X9 1/4 VER CS	\$106.16	20%	\$84.93
TOWEL & TISSUE PRIVATE BRAND	10747267	422939 ROLL TOWEL DISP 16 1/2X12 15/16X9 1/4 VI CS	\$85.94	20%	\$68.75
TOWEL & TISSUE PRIVATE BRAND	10747272	422971 TT DISPENSER 12 3/4X7 1/2X7 VERITIV REL CS	\$30.68	20%	\$24.54
TOWEL & TISSUE PRIVATE BRAND	10747279	429644 TT DISPENSER 14 7/8X12 9/10X5 4/5 VERITI CS	\$38.78	20%	\$31.02
TOWEL & TISSUE PRIVATE BRAND	10747286	444315 TT DISPENSER 12X19X5 1/4 VERITIV RELIAT CS	\$43.64	20%	\$34.91
TOWEL & TISSUE PRIVATE BRAND	10747298	444373 TOWEL DISP 11 5/8X9 1/8X9 1/2 VERITIV RE CS	\$44.04	20%	\$35.23
TOWEL & TISSUE PRIVATE BRAND	10747303	460282 ROLL TOWEL DISP 12 3/4X12 1/2X8 1/2 VER CS	\$56.66	20%	\$45.33
CHEMICALS	1074784150001	93663037 STAIN REMOVER 16OZ DIVERSEY CLAX I CS	\$99.46	20%	\$79.57
TOWEL & TISSUE PRIVATE BRAND	10747975	83638385 TT DISPENSER 14 7/8X12 9/10X5 4/5 VER CS	\$38.78	20%	\$31.02
TOWEL & TISSUE PRIVATE BRAND	10747976	83638382 TT DISPENSER 12 3/4X7 1/2X7 VERITIV R CS	\$30.68	20%	\$24.54
TOWEL & TISSUE PRIVATE BRAND	10747978	83638387 ROLL TOWEL DISP 12 3/4X12 1/2X8 1/2 VI CS	\$56.66	20%	\$45.33
TOWEL & TISSUE PRIVATE BRAND	10747980	83638386 ROLL TOWEL DISP 16 1/2X12 15/16X9 1/4 CS	\$85.94	20%	\$68.75
TOWEL & TISSUE PRIVATE BRAND	10747981	83638389 TOWEL DISP 11 5/8X9 1/8X9 1/2 VERITIV I CS	\$44.04	20%	\$35.23
TOWEL & TISSUE PRIVATE BRAND	10747982	83638390 ROLL TOWEL DISP 16 1/2X11 3/4X9 1/4 VI CS	\$106.16	20%	\$84.93
TOWEL & TISSUE PRIVATE BRAND	10747983	83638391 ROLL TOWEL DISP 14 7/16X11 3/4X9 1/8 \ CS	\$103.16	20%	\$82.53
TOWEL & TISSUE PRIVATE BRAND	10748091	83638383 TT DISPENSER 12X10 1/4X5 5/8 VERITIV I CS	\$24.88	20%	\$19.90
TOWEL & TISSUE PRIVATE BRAND	10748105	83638384 TT DISPENSER 12X19X5 1/4 VERITIV REL CS	\$43.64	20%	\$34.91
CHEMICALS	10748284	95142180 FLOOR FINISH 5 GALLON DIVERSEY POL PA	\$316.38	20%	\$253.10
CHEMICALS	10748803	3WDS60W URINAL SCREEN FRESH PRODUCTS W BX	\$26.28	20%	\$21.02
CHEMICALS	10748805	3WDS60MG URINAL SCREEN FRESH PRODUCTS V BX	\$26.28	20%	\$21.02
CHEMICALS-PRIVATE BRAND	10752677	V00478 CARPET & UPHOLSTERY SPOTTER 20 OUN CS	\$40.22	20%	\$32.18
CHEMICALS-PRIVATE BRAND	10752681	V00479 CHALKBOARD CLEANER 20 OUNCE VERITI CS	\$41.36	20%	\$33.09
CHEMICALS-PRIVATE BRAND	10752683	V00480 DISINFECTANT SPRAY 20 OUNCE VERITIV CS	\$50.40	20%	\$40.32

CHEMICALS-PRIVATE BRAND	10752685	V00481 DUST MOP TREATMENT 20 OUNCE VERITIV	CS	\$57.76	20%	\$46.21
CHEMICALS-PRIVATE BRAND	10752687	V00482 FURNITURE POLISH 20OZ VERITIV RELIABI	CS	\$45.98	20%	\$36.78
CHEMICALS-PRIVATE BRAND	10752689	V00483 AIR FRESHENER 11OZ VERITIV RELIABLE	CS	\$34.50	20%	\$27.60
CHEMICALS-PRIVATE BRAND	10752690	V00484 AIR FRESHENER 11OZ VERITIV RELIABLE	CS	\$34.50	20%	\$27.60
CHEMICALS-PRIVATE BRAND	10752691	V00485 AIR FRESHENER 11OZ VERITIV RELIABLE	CS	\$34.50	20%	\$27.60
CHEMICALS-PRIVATE BRAND	10752692	V00486 AIR FRESHENER 11OZ VERITIV RELIABLE	CS	\$34.50	20%	\$27.60
CHEMICALS-PRIVATE BRAND	10752693	V00487 AIR FRESHENER 11OZ VERITIV RELIABLE	CS	\$34.50	20%	\$27.60
CHEMICALS-PRIVATE BRAND	10752695	V00488 AIR FRESHENER 4OZ VERITIV RELIABLE	M CS	\$41.12	20%	\$32.90
CHEMICALS-PRIVATE BRAND	10752696	V00489 AIR FRESHENER 4OZ VERITIV RELIABLE	M CS	\$41.12	20%	\$32.90
CHEMICALS-PRIVATE BRAND	10752697	V00490 AIR FRESHENER 4OZ VERITIV RELIABLE	M CS	\$41.12	20%	\$32.90
CHEMICALS-PRIVATE BRAND	10752698	V00491 AIR FRESHENER 4OZ VERITIV RELIABLE	M CS	\$41.12	20%	\$32.90
CHEMICALS-PRIVATE BRAND	10752700	V00492 AIR FRESHENER 4OZ VERITIV RELIABLE	M CS	\$41.12	20%	\$32.90
CHEMICALS-PRIVATE BRAND	10752702	V00493 AIR FRESHENER 4OZ VERITIV RELIABLE	M CS	\$41.12	20%	\$32.90
CHEMICALS-PRIVATE BRAND	10752704	V00494 AIR FRESHENER DISPENSER VERITIV RELI	DI	\$20.40	20%	\$16.32
CHEMICALS-PRIVATE BRAND	10752707	V00495 VANDALISM REMOVER 20 OUNCE VERITIV	CS	\$58.74	20%	\$46.99
CHEMICALS-PRIVATE BRAND	10752709	416194 AIR FRESHENER 20 OUNCE VERITIV RELIA	CS	\$55.56	20%	\$44.45
CHEMICALS-PRIVATE BRAND	10752711	416487 AIR FRESHENER 20 OUNCE VERITIV RELIA	CS	\$55.56	20%	\$44.45
CHEMICALS-PRIVATE BRAND	10752713	415019 BASEBOARD STRIPPER 20 OUNCE VERITIV	CS	\$55.82	20%	\$44.66
CHEMICALS-PRIVATE BRAND	10752724	442274 CHEWING GUM REMOVER 12 OUNCE VERIT	CS	\$43.50	20%	\$34.80
CHEMICALS-PRIVATE BRAND	10752725	416110 DISINFECTANT SPRAY 20 OUNCE VERITIV	I CS	\$50.40	20%	\$40.32
CHEMICALS-PRIVATE BRAND	10752727	416013 TUB/TILE DISINFECT CLEANER 20OZ VERIT	CS	\$40.98	20%	\$32.78
CHEMICALS-PRIVATE BRAND	10752768	415849 FURNITURE POLISH 20OZ VERITIV RELIABI	CS	\$45.98	20%	\$36.78
CHEMICALS-PRIVATE BRAND	10752772	415514 GLASS CLEANER 20 OUNCE VERITIV RELIA	CS	\$33.88	20%	\$27.10
CHEMICALS-PRIVATE BRAND	10752775	430015 AIR FRESHENER 11OZ VERITIV RELIABLE	M CS	\$34.50	20%	\$27.60
CHEMICALS-PRIVATE BRAND	10752776	430455 AIR FRESHENER 11OZ VERITIV RELIABLE	M CS	\$34.50	20%	\$27.60
CHEMICALS-PRIVATE BRAND	10752777	430463 AIR FRESHENER 11OZ VERITIV RELIABLE	M CS	\$34.50	20%	\$27.60
CHEMICALS-PRIVATE BRAND	10752778	430489 AIR FRESHENER 11OZ VERITIV RELIABLE	M CS	\$34.50	20%	\$27.60
CHEMICALS-PRIVATE BRAND	10752780	430510 AIR FRESHENER 11OZ VERITIV RELIABLE	M CS	\$34.50	20%	\$27.60
CHEMICALS-PRIVATE BRAND	10752781	430552 AIR FRESHENER 11OZ VERITIV RELIABLE	M CS	\$34.50	20%	\$27.60
CHEMICALS-PRIVATE BRAND	10752782	430439 AIR FRESHENER DISPENSER VERITIV RELI	CS	\$244.80	20%	\$195.84
CHEMICALS-PRIVATE BRAND	10752783	415988 CLEANER/DEGREASER 20OZ VERITIV RELI.	CS	\$42.34	20%	\$33.87
CHEMICALS-PRIVATE BRAND	10752784	417449 STAINLESS STEEL CLEANER 20OZ VERITIV	CS	\$60.88	20%	\$48.70
CHEMICALS-PRIVATE BRAND	10752786	416754 OVEN & GRILL CLEANER 20 OUNCE VERITIV	CS	\$53.82	20%	\$43.06
CHEMICALS-PRIVATE BRAND	10752787	442738 STAINLESS STEEL CLEANER 20OZ VERITIV	CS	\$48.46	20%	\$38.77
CHEMICALS-PRIVATE BRAND	10754490	LFC72 DUST MOP 72IN IMPACT MICROFIBER 12/BG	EA	\$32.00	20%	\$25.60
CHEMICALS-PRIVATE BRAND	10754608	438821 HAND SOAP 1250ML VERITIV RELIABLE	LFC CS	\$63.46	20%	\$50.77
CHEMICALS-PRIVATE BRAND	10754613	444001 HAND SOAP 1250ML VERITIV RELIABLE	LFC CS	\$61.60	20%	\$49.28
CHEMICALS-PRIVATE BRAND	10754616	444003 HAND SOAP 1250ML VERITIV RELIABLE	LFC CS	\$67.80	20%	\$54.24
CHEMICALS-PRIVATE BRAND	10754647	444005 BODY WASH/SHAMPOO 2000ML VERITIV	RI CS	\$65.32	20%	\$52.26
CHEMICALS-PRIVATE BRAND	10754648	444017 HAND SOAP 2000ML VERITIV RELIABLE	LFC CS	\$61.60	20%	\$49.28

CHEMICALS-PRIVATE BRAND	10754651	444004 HAND SOAP 2000ML VERITIV RELIABLE LFC CS	\$67.80	20%	\$54.24
CHEMICALS-PRIVATE BRAND	10754652	461282 HAND SOAP 700ML VERITIV RELIABLE LFS- CS	\$47.52	20%	\$38.02
CHEMICALS-PRIVATE BRAND	10754653	461283 HAND SOAP 700ML VERITIV RELIABLE LFS- CS	\$47.52	20%	\$38.02
CHEMICALS-PRIVATE BRAND	10754654	461287 HAND SOAP 1250ML VERITIV RELIABLE LFC CS	\$57.86	20%	\$46.29
CHEMICALS-PRIVATE BRAND	10754656	461288 HAND SOAP 1250ML VERITIV RELIABLE LFC CS	\$57.86	20%	\$46.29
CHEMICALS-PRIVATE BRAND	10754657	461289 HAND SOAP 1250ML VERITIV RELIABLE LFC CS	\$63.68	20%	\$50.94
CHEMICALS-PRIVATE BRAND	10754658	438424 HAND SOAP 1200ML VERITIV RELIABLE TFC CS	\$62.50	20%	\$50.00
CHEMICALS-PRIVATE BRAND	10754663	423030 HAND SOAP 1200ML VERITIV RELIABLE TFC CS	\$66.74	20%	\$53.39
CHEMICALS-PRIVATE BRAND	10754664	461292 HAND SOAP 700ML VERITIV RELIABLE TFS- CS	\$54.88	20%	\$43.90
CHEMICALS-PRIVATE BRAND	10754665	461297 HAND SOAP 1200ML VERITIV RELIABLE TFC CS	\$57.00	20%	\$45.60
CHEMICALS-PRIVATE BRAND	10754668	461298 HAND SOAP 1200ML VERITIV RELIABLE TFC CS	\$57.00	20%	\$45.60
CHEMICALS-PRIVATE BRAND	10754669	461299 HAND SOAP 1200ML VERITIV RELIABLE TFC CS	\$62.72	20%	\$50.18
CHEMICALS-PRIVATE BRAND	10754672	461302 HAND SOAP 2300ML VERITIV RELIABLE TFC CS	\$151.76	20%	\$121.41
CHEMICALS-PRIVATE BRAND	10754679	444624 HAND SOAP 1250ML VERITIV RELIABLE E2- CS	\$90.80	20%	\$72.64
CHEMICALS-PRIVATE BRAND	10754688	444608 HAND SOAP 2000ML VERITIV RELIABLE E2- CS	\$84.86	20%	\$67.89
CHEMICALS-PRIVATE BRAND	10754694	444014 SOAP DISPENSER 1250ML VERITIV RELIAB CS	\$91.80	20%	\$73.44
CHEMICALS-PRIVATE BRAND	10754701	461286 SOAP DISPENSER 700ML VERITIV RELIAB CS	\$55.08	20%	\$44.06
CHEMICALS-PRIVATE BRAND	10754703	461290 SOAP DISPENSER 1250ML VERITIV RELIAB CS	\$55.08	20%	\$44.06
CHEMICALS-PRIVATE BRAND	10754704	461291 SOAP DISPENSER 1250ML VERITIV RELIAB CS	\$55.08	20%	\$44.06
CHEMICALS-PRIVATE BRAND	10754710	423048 SOAP DISPENSER 1200ML VERITIV RELIAB CS	\$367.20	20%	\$293.76
CHEMICALS-PRIVATE BRAND	10754712	423111 SOAP DISPENSER 1200ML VERITIV RELIAB CS	\$367.20	20%	\$293.76
CHEMICALS-PRIVATE BRAND	10754716	461296 SOAP DISPENSER 700ML VERITIV RELIAB CS	\$61.20	20%	\$48.96
CHEMICALS-PRIVATE BRAND	10754718	461300 SOAP DISPENSER 1200ML VERITIV RELIAB CS	\$61.20	20%	\$48.96
CHEMICALS-PRIVATE BRAND	10754720	461301 SOAP DISPENSER 1200ML VERITIV RELIAB CS	\$61.20	20%	\$48.96
CHEMICALS-PRIVATE BRAND	10754723	461309 SOAP DISPENSER 1200ML VERITIV RELIAB CS	\$55.00	20%	\$44.00
CHEMICALS-PRIVATE BRAND	10754729	461303 SOAP DISPENSER 2300ML VERITIV RELIAB CS	\$67.32	20%	\$53.86
CHEMICALS-PRIVATE BRAND	10754731	461304 SOAP DISPENSER 2300ML VERITIV RELIAB CS	\$179.52	20%	\$143.62
CHEMICALS-PRIVATE BRAND	10754735	461305 SOAP DISPENSER 2300ML VERITIV RELIAB CS	\$179.52	20%	\$143.62
CHEMICALS-PRIVATE BRAND	10754736	461306 SOAP DISPENSER 2300ML VERITIV RELIAB CS	\$179.52	20%	\$143.62
TOWEL & TISSUE PRIVATE BRAND	10754773	V00555 BATH TISSUE 4.2X3 3/4 2PLY VERITIV RELI/ CS	\$64.98	30%	\$45.49
CHEMICALS-PRIVATE BRAND	10758580	V00557 CLEANER/DEGREASER 20OZ VERITIV RELI CS	\$43.86	20%	\$35.09
CHEMICALS-PRIVATE BRAND	10758750	225600 DEGREASER 20 OUNCE VERITIV STEEL SO CS	\$69.66	20%	\$55.73
CHEMICALS-PRIVATE BRAND	10758754	225601 LUBRICANT 20OZ VERITIV STEEL SILICONE CS	\$49.46	20%	\$39.57
CHEMICALS-PRIVATE BRAND	10758757	225605 LUBRICANT 20 OUNCE VERITIV STEEL CHA CS	\$74.60	20%	\$59.68
CHEMICALS-PRIVATE BRAND	10758768	225603 LUBRICANT 20OZ VERITIV STEEL PENETRA CS	\$62.86	20%	\$50.29
CHEMICALS-PRIVATE BRAND	10758770	225604 ADHESIVE 20 OUNCE VERITIV STEEL MIST CS	\$73.28	20%	\$58.62
CHEMICALS-PRIVATE BRAND	10758771	V00559 ADHESIVE 20 OUNCE VERITIV STEEL WEB CS	\$72.20	20%	\$57.76
CHEMICALS-PRIVATE BRAND	10758772	V00560 CONTACT & CIRCUIT BOARD CLEANER 20O CS	\$57.28	20%	\$45.82
CHEMICALS-PRIVATE BRAND	10758787	CL133 AIR FRESHENER 11OZ CLAIRE 9000 SHOT 9 CS	\$35.18	20%	\$28.14
CHEMICALS	10758790	CL190 AIR FRESHENER & DEODORIZER 20 OUNCE CS	\$59.94	20%	\$47.95

CHEMICALS	10758797	CL159 AIR FRESHENER & DEODORIZER 20 OUNCE CS	\$56.66	20%	\$45.33
CHEMICALS	10758830	CL261 FLYING INSECT KILLER 20 OUNCE CLAIRE I CS	\$80.30	20%	\$64.24
CHEMICALS	10758835	CL301 ROACH & ANT KILLER 20OZ CLAIRE FAST KI CS	\$82.40	20%	\$65.92
CHEMICALS	10758838	CL676 CARPET & UPHOLSTERY SPOTTER 20 OUNC CS	\$41.00	20%	\$32.80
TOWEL & TISSUE PRIVATE BRAND	10760067	V00575 TOWEL 9.2X9.4 1PLY M-FOLD VERITIV RELI CS	\$40.68	30%	\$28.48
CHEMICALS	10761501	95916085 FABRIC SOFTENER 5 GALLON DIVERSEY PA	\$770.60	20%	\$616.48
TOWEL & TISSUE PRIVATE BRAND	10764087	V00555 BATH TISSUE 4.2X3 3/4 2 PLY VERITIV RELI CS	\$72.78	30%	\$50.95
CHEMICALS	10770547	CL043 GLASS CLEANER 20 OUNCE CLAIRE AMMOI CS	\$41.10	20%	\$32.88
CHEMICALS	10770816	65905-00 FLOOR FINISH 5 GALLON BETCO HARD A PA	\$116.02	20%	\$92.82
SANITARY MAINTENANCE	10771731	85919 DUSTER 8X6 3M EASY TRAP NON-WOVEN FI CS	\$90.84	20%	\$72.67
SANITARY MAINTENANCE	10771735	85920 DUSTER 8X6 3M EASY TRAP NON-WOVEN FI CS	\$117.32	20%	\$93.86
SANITARY MAINTENANCE	10771737	85921 DUSTER 8X6 3M EASY TRAP NON-WOVEN FI CS	\$207.94	20%	\$166.35
SANITARY MAINTENANCE	10771740	85922 DUSTER 5X6 3M EASY TRAP NON-WOVEN FI CS	\$133.14	20%	\$106.51
TOWEL & TISSUE PRIVATE BRAND	10781409	V01258 TOWEL 8X800FT 1PLY VERITIV RELIABLE F CS	\$56.18	30%	\$39.33
SANITARY MAINTENANCE	10783296	12978 DUST MASK OSFA KIMBERLY CLARK JACKS BX	\$7.92	20%	\$6.34
CHEMICALS	10784414	93515042 EXTRACTION RINSE 1.5 LITER DIVERSEY CS	\$80.50	20%	\$64.40
TOWEL & TISSUE PRIVATE BRAND	10784437	422816 TOWEL DISP 18X11 3/4X6 1/4 VERITIV RELI CS	\$33.76	20%	\$27.01
TOWEL & TISSUE PRIVATE BRAND	10784439	83638388 TOWEL DISP 18X11 3/4X6 1/4 VERITIV RE CS	\$33.76	20%	\$27.01
CHEMICALS	10792318	65939-00 FLOOR FINISH 5 GALLON BETCO HARD A BX	\$116.02	20%	\$92.82
CAN LINERS	10793237	116376 CAN LINER 38X58 2.5MIL NATURAL 50/CS CS	\$38.02	20%	\$30.42
CHEMICALS	10799050	100924637 DISINFECTANT CLEANER 32OZ US CHE CS	\$40.74	20%	\$32.59
TOWEL & TISSUE PRIVATE BRAND	10804138	V00555 BATH TISSUE 4.2X3 3/4 2PLY VERITIV RELI CS	\$72.78	30%	\$50.95
CAN LINERS-PRIVATE BRAND	10811540	V01654 CAN LINER 40X46 1.5MIL VERITIV RELIABLE CS	\$30.14	30%	\$21.10
SANITARY MAINTENANCE	10814616	M1200-XL COVERALL XL IMPACT POLYLITE POLYP CS	\$27.86	20%	\$22.29
SANITARY MAINTENANCE	10814662	MC-21-1000/BLK HAIR NET 21 INCH IMPACT NYLON CS	\$98.46	20%	\$78.77
SANITARY MAINTENANCE	10814735	MFB-3-EL-IP FACE MASK ONE SIZE FITS ALL POLYI CS	\$25.36	20%	\$20.29
SANITARY MAINTENANCE	10814738	MBC-1000/W BEARD NET 18 INCH ONE SIZE IMPAC CS	\$29.40	20%	\$23.52
CHEMICALS	10830324	1543900 FLOOR STRIPPER 5 GALLON BETCO AX-IT BX	\$97.80	20%	\$78.24

NOTE: SOAP DISPENSERS AND CHEMICAL UNITS WILL BE AT 110 CHARGE  
TOWEL AND TISSUE DISPENSER PRICE TO BE DISCUSSED WITH SALES REPRESENTATIVE





**PRICE AGREEMENT  
WITH WESTERN PAPER  
FOR JANITORIAL SUPPLIES AND RELATED EQUIPMENT**

**THIS AGREEMENT** is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the **County of Santa Fe**, hereinafter referred to as "the County," and **Western Paper**, hereinafter referred to as "the Contractor."

**WHEREAS**, in accordance with Section 13-1-103 NMSA 1978, the County issued an invitation for bids under IFB No. 2016-0303-PW/IC for an indefinite quantity of janitorial supplies and related equipment to be utilized by all Santa Fe County Departments;

**WHEREAS**, pursuant to NMSA 1978, § 13-1-63, this Agreement is determined to be an Indefinite Quantity Agreement;

**WHEREAS**, the County desires to engage the Contractor to provide janitorial supplies and related equipment at specified discounted prices from the Master Price List (Catalog).

**NOW, THEREFORE, THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:**

**1. DEFINITIONS**

- A. "County" shall mean the County of Santa Fe, New Mexico.
- B. "Using Department or Department" shall mean the Santa Fe County Fire Department.
- C. "Purchase Order" shall mean a fully executed Purchase Document issued by the County Purchasing Department that specifies the items and services to be provided by the Contractor.
- D. "Price Agreement" means this indefinite quantity Price Agreement which requires the Contractor to provide janitorial supplies and related equipment to the Using Department which issues a Purchase Order.
- E. "Price" means the discounted prices off of list prices as shown on the Master Price List for janitorial supplies and related equipment as indicated in Attachment A.

**2. GOODS TO BE PROVIDED**

- A. **Purchase.** Attachment A of this Price Agreement indicates the prices for the Contractor's goods. Attachment A also indicates any specifications required for the goods that are subject of this Price Agreement.
- B. **Items Listed on Attachment A.** The County may issue Purchase Orders for the purchase of the goods listed on Attachment A. Any order by the County must be an item described on Attachment A. All orders issued hereunder must bear both an order number and the number of this Price Agreement 2016-0303-PW/IC.
- C. **Quantities.** It is understood that this is an indefinite quantity Price Agreement and the County may purchase any quantity of the goods listed on Attachment A. No guarantee or



warranty is made or implied that any order for any definite quantity of goods will be issued under this Price Agreement. The Contractor is required to accept a Purchase Order and furnish the item(s).

**D. Specifications.** The goods furnished under this Price Agreement shall meet or exceed the specifications provided in the Information for Bidders, IFB# 2016-0303-PW/IC including all Addenda. Orders issued pursuant to this Agreement must show the applicable Price Agreement good(s) and price(s).

**E. Delivery and Billing Instructions.**

1. The Contractor shall deliver the goods in accordance with the Using Department's instructions. The Contractor shall also deliver, with the goods ordered, an invoice listing the order number and the Price Agreement number.
2. Whenever, the Department does not accept any item and returns it to the Contractor, all related documentation furnished by the Contractor shall also be returned.
3. The Department will inform the Contractor within five business days that an item is unacceptable by the Using Department.
4. Prices listed in Attachment A, for each item, shall be the fixed prices and rates for the items.

**3. PAYMENT.** All payments under this Price Agreement are subject to the following provisions:

- A. Inspection.** Final inspection and acceptance of a deliverable shall be made by the Using Department.
- B. Acceptance.** In accordance with NMSA 1978, Section 13-1-158, the Using Department shall determine if the items meet specifications and will accept the items if they meet specifications. No payment shall be made for any item until the item is accepted in writing by the Using Department. Unless otherwise agreed upon, between the Using Department and the Contractor within thirty (30) days from the delivery and receipt of items, the Using Department shall issue a written certification of complete or partial acceptance or rejection of any item. Unless the Using Department gives notice of partial acceptance or rejection within the time specified in Paragraph 2.E.3 above, the items will be deemed to have been accepted.
- C. Issuance of Orders.** Only written, signed and properly executed Purchase Orders are valid under this Price Agreement.
- D. Payment.** County shall pay Contractor on an invoice received from Contractor within thirty (30) days from the date the County approves the invoice.
- E. Taxes.** Applicable gross receipts taxes or local option tax(es) shall be included on each invoice and shown as a separate item on each invoice. The payment of taxes for any money received under this Agreement shall be the Contractor's sole responsibility and must be reported under the Contractor's federal and county tax identification number(s). If the Using Department is exempt from the New Mexico gross receipts tax or local option taxes for the transaction, the Using Department shall provide the Contractor written evidence of such exemption(s).

**4. TERM OF THIS AGREEMENT.** This Price Agreement shall not become effective until approved in writing by all the parties as shown by their signatures below. The term of this

Agreement shall be one (1) year from the Effective Date with the option to renew on the same terms and conditions annually not to exceed a total of four (4) years

**5. CANCELLATION.**

- A. The County reserves the right to cancel without cost to the County all or any part of any order placed under this Price Agreement if the goods fail to meet the requirements of this Price Agreement.
- B. The failure of the Contractor to perform its obligations under this Price Agreement shall constitute a default of this Price Agreement.
- C. The Contractor may be excused from performance if the Contractor's failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Contractor, unless the County shall determine that the item, to be furnished by a sub-contractor, is obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.
- D. Such causes of excuse include, but are not limited to, acts of God or the public enemy, acts of the County or Federal government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of sub-contractors due to any of the above.
- E. The County may cancel all, or any part, of any order without cost to the County if the Contractor fails to meet material provisions of the order and the Contractor shall be liable for any excess costs incurred by the County that is associated with such default.

**6. TERMINATION.**

- A. **For Convenience.** Consistent with applicable New Mexico laws, this Price Agreement may be terminated by the County, without penalty, at any time prior to the Termination date of this Price Agreement. County will provide at least twenty (20) days prior written notice to the Contractor of the date of termination. Notice of Termination of this Price Agreement shall not affect any outstanding order(s) issued under this Price Agreement prior to the effective date of termination for convenience by the County.
- B. **For Cause.** Either party may terminate this Agreement for cause based upon material breach of this Agreement by the other party, provided that the non-breaching party shall give the breaching party written notice specifying the breach and shall afford the breaching party a reasonable opportunity to correct the breach. If, within thirty (30) days, after receipt of a written notice, the breaching party has not corrected the breach or, in the case of a breach which cannot be corrected in thirty (30) days, begin and proceed in good faith to correct the breach, the non-breaching party may declare the breaching party in default and terminate the Agreement effective immediately. The non-breaching party shall retain any and all other remedies available to it under the law.

**7. AMENDMENT.** Except for amendment affecting price(s), this Price Agreement may be amended by mutual agreement of the County and the Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties hereto. Unless otherwise agreed to by the parties, an amendment shall not affect any outstanding Purchase Order(s) issued, by the County, prior to the effective date of the amendment.

**8. ASSIGNMENT.** Contractor shall not sell, assign, pledge, transfer, or otherwise convey any of its rights or interests in this Price Agreement.

**9. NON-COLLUSION.** In signing this Price Agreement, the Contractor certifies it has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its offer and this Price Agreement.

**10. RECORDS.** During the term of this Price Agreement and for three (3) years thereafter, the Contractor shall maintain detailed records pertaining to the goods provided. These records shall be subject to inspection by the Department, the County and State Auditor and other appropriate County authorities. The County shall have the right to audit billings both before and after payment. Payment under this Price Agreement shall not foreclose the right of the Department to recover excessive or illegal payments.

**11. APPROPRIATIONS.** The terms of this Price Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this Price Agreement. If sufficient appropriations and authorization are not made, this Price Agreement, and any orders placed under it, shall terminate upon written notice being given to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

**12. CONFLICT OF INTEREST.** The Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with any performance required under this Price Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosure Act.

**13. APPROVAL OF CONTRACTOR'S REPRESENTATIVES.** The County reserves the right to require a change in Contractor representatives if the assigned representatives are not, in the opinion of the County, serving the needs of the County adequately.

**14. SCOPE OF AGREEMENT, MERGER.** This Price Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and all such covenants, agreements and understandings have been merged into this Price Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Price Agreement.

**15. NOTICE.** The New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199 imposes civil misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

**16. INDEMNIFICATION.** The Contractor shall hold the County and its Departments, agencies and employees harmless and shall indemnify the County and its agencies and employees against any and all claims, suits, actions, liabilities and cost of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the

Contractor, its agents, officers, employees, or sub-contractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the Department, its officers or employees.

**17. THIRD PARTY BENEFICIARY.** This Price Agreement was not intended to and does not create any rights in any persons not a party hereto.

**18. NEW MEXICO TORT CLAIMS ACT.** No provision of this Price Agreement modifies or waives any sovereign immunity or limitation of liability enjoyed by the County and its Departments or its "public employees" at common law or under the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, et seq.

**19. INSURANCE.**

- A. General Conditions. The Contractor shall submit evidence of insurance as is required herein. Policies of insurance shall be written by companies authorized to write such insurance in New Mexico.
- B. General Liability Insurance. Including Automobile. The Contractor shall procure and maintain during the life of this Price Agreement a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,050,000 combined single limits of liability for bodily injury, including death, and property damage for any one occurrence. Said policies of insurance shall include coverage for all operations performed for the County by the Contractor; coverage for the use of all owned, non-owned, hired automobiles, vehicles and other equipment, both on and off work; and contractual liability coverage under which this Price Agreement is an insured contract. Santa Fe County shall be named an additional insured on the policy.
- C. Worker's Compensation Insurance. The Contractor shall comply with the provisions of the Worker's Compensation Act.
- D. Increased Limits. If, during the life of this Price Agreement, the Legislature of the State of New Mexico increases the maximum limits of liability under the Tort Claims Act (NMSA 1978, Sections 41-4-1 through 41-4-29, as amended), the Contractor shall increase the maximum limits of any insurance required herein.

**20. APPLICABLE LAW.** This Price Agreement shall be governed by the laws of the State of New Mexico.

**21. CHOICE OF LAW.** This Price Agreement shall be governed by and construed in accordance with the laws of the State of New Mexico. The parties agree that the exclusive forum for any litigation between them arising out of or related to this Price Agreement shall be in the First Judicial District Court of New Mexico, located in Santa Fe County, New Mexico.

**22. INVALID TERM OR CONDITION/SEVERABILITY.** The provisions of this Price Agreement are severable, and if for any reason, a clause, sentence or paragraph of this Price

Agreement is determined to be invalid by a court or department or commission having jurisdiction over the subject matter hereof, such invalidity shall not affect other provisions of the Price Agreement, which can be given effect without the invalid provision.

**23. ENFORCEMENT OF AGREEMENT.** A party's failure to require strict performance of any provision of this Price Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by party or any of its rights under this Price Agreement shall be effective unless express and in writing, and not effective waiver by a party of any of its right shall be effective to waive any other rights.

**24. SURVIVAL.** The Provisions of the following listed paragraphs shall survive termination of this Price Agreement: Delivery & Billing Instructions; Records; Indemnification; Applicable Law; and Survival.

**25. NOTICES.** Either party may give written notice to the other party in accordance with the terms of this Price Agreement. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

**To the County:**

Santa Fe County  
102 Grant Avenue  
PO Box 276  
Santa Fe, NM 87504-0276

**To the Contractor:**

Western Paper  
8000 Bluewater NW STE F  
Albuquerque, NM 87121

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Price Agreement. The carrier for mail delivery and notices shall be the agent of the sender.

**IN WITNESS WHEREOF**, the parties have executed this Price Agreement as of the date of execution by:

**SANTA FE COUNTY:**

\_\_\_\_\_  
Miguel M. Chavez, Chair  
Santa Fe County Board of County Commissioners

\_\_\_\_\_  
Date

**ATTESTATION:**

\_\_\_\_\_  
Geraldine Salazar,  
Santa Fe County Clerk

\_\_\_\_\_  
Date

Approved as to form:

\_\_\_\_\_  
Gregory S. Shaffer  
Santa Fe County Attorney

\_\_\_\_\_  
Date

Finance Department Approval:

\_\_\_\_\_  
Carole H. Jaramillo  
Santa Fe County Finance Director

\_\_\_\_\_  
Date

**Contractor:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title

**Attachment A**  
**Discount Rate Sheet**

**All eligible items with the discounted price can be ordered on line at**  
**[westernpaper.com](http://westernpaper.com)**



# Western Paper Sales Book

Item ID	Item Description	UOM	List Price	SF County Price Less 25%
<b>Sanitary Papers</b>				
BSL-5131501	BSL CLASSIC FACIAL 2PLY FLAT-WHT 30/100	Y	\$24.48	\$18.36
BSL-5131502	BSL CLASSIC FACIAL 2PLY CUBE-WHT 36/90	Y	\$34.62	\$25.97
BSL-5131521	BSL PREMIERE TP 2PLY WHITE 60/500	Y	\$42.86	\$32.15
BSL-5131522	BSL CLASSIC TP 2PLY WHITE 80/500	Y	\$44.51	\$33.38
BSL-5131523	BSL BASIC TP 2PLY WHITE 96/400	Y	\$41.22	\$30.92
BSL-5131531	BSL CLASSIC TP JRT JR 2PLY WHITE 12/1M	Y	\$31.31	\$23.48
BSL-5131541	BSL CLASSIC KITCHEN ROLL TWL 2PLY 30/85	Y	\$27.28	\$20.46
BSL-5131561	BSL CLASSIC M-FOLD TOWEL-WHITE 16/250	Y	\$27.05	\$20.29
BSL-5131581	BSL CLASSIC HRT WHITE 6/800	Y	\$32.95	\$24.71
BSL-LBH18	MT BUCKETLESS HANDLE MOP-ORANGE/SLVR EA	N	\$45.69	\$34.27
BSL-TIDHC1B	DUAL ROLL HIGH CAPACITY TP DISP-BLK EA	Y	\$3.08	\$2.31
BSL-TIDHT1B	TRI ROLL HIGH TRAFFIC TP DISP-BLK EA	Y	\$3.08	\$2.31
BSL-TIDSB51B	DUAL ROLL SIDE BY SIDE TP DISP-BLK EA	Y	\$3.08	\$2.31
BSL-TWDHC1B	HIGH CAPACITY ELEC HRT DISP-BLK EA	Y	\$23.08	\$17.31
BSL-TWDHFM1B	MECHANICAL HANDS FREE HRT DISP-BLK EA	Y	\$15.38	\$11.54
NIB-22215-3	NETCHOICE M-FOLD TOWEL-WHT 16/250	Y	\$24.78	\$18.59
NIB-22223-3	NETCHOICE C-FOLD TOWEL-WHT 16/150	Y	\$24.31	\$18.23
NIB-22501-3	NETCHOICE SINGLEFOLD TOWEL-NAT 16/250	Y	\$23.25	\$17.44
NIB-25010-3	NETCHOICE M-FOLD TOWEL-NAT 16/250	Y	\$21.97	\$16.48
NIB-25043	NETCHOICE HRT 1PLY-WHT 12/300	Y	\$25.32	\$18.99
NIB-25044	NETCHOICE HRT 1PLY-NAT 12/300	Y	\$21.32	\$15.99
NIB-25045	NETCHOICE HRT 1PLY-NAT 6/700	Y	\$25.03	\$18.77
HOS-DS5000	1/2 FOLD TOILET SEAT COVER 5M	Y	\$38.94	\$29.21
HOS-HG-1-2	PLASTIC 1/2 FOLD SEATCOVER DISP-WHITE 2	N	\$12.91	\$9.68
HOS-HG12-BX	PLASTIC 1/2 FOLD SEATCOVER DISP-WHITE 2	N	\$12.91	\$9.68
HOS-HG1S	1/2 FOLD SEAT COVER DISP-SMK EA	N	\$12.98	\$9.74
HOS-KL	KRAFT WAXED SANI LINER 500	Y	\$19.37	\$14.53
HOS-MT200	MAXITHINS ULTRA PADS W/ WINGS 200	N	\$48.35	\$36.26
HOS-MT4	MAXITHIN MAXI PADS 250	Y	\$35.89	\$26.92
HOS-ND-1E	SANITARY NAPKIN RECEPTACLE-SS EA	N	\$45.05	\$33.79
HOS-T500	TAMPAX TAMPONS 500	Y	\$75.40	\$56.55
HOS-TSC-1	SS SURFACE MOUNTED SEAT COVER DISP.	N	\$39.71	\$29.78
<b>Trash Liners - High Density</b>				
BSL-H171806N	17x18 6mic PERF LINER-NATURAL 40/50	Y	\$20.12	\$15.09
BSL-H202206N	20x22 6mic PERF LINER-NATURAL 40/50	Y	\$29.83	\$22.37
BSL-H242406N	24x24 6mic PERF LINER-NATURAL 20/50	Y	\$19.51	\$14.63
BSL-H242408N	24x24 8mic PERF LINER-NATURAL 20/50	N	\$24.54	\$18.41
BSL-H243306N	24x33 6mic PERF LINER-NATURAL 20/50	Y	\$25.89	\$19.42
BSL-H243308K	24x33 8mic PERF LINER-BLACK 20/50	N	\$34.98	\$26.24
BSL-H243308N	24x33 8mic PERF LINER-NATURAL 20/50	Y	\$34.98	\$26.24
BSL-H303708N	30x37 8mic PERF LINER-NATURAL 20/25	N	\$24.40	\$18.30
BSL-H303710N	30x37 10mic PERF LINER-NATURAL 20/25	Y	\$27.15	\$20.36
BSL-H303713N	30x37 13mic PERF LINER-NATURAL 20/25	Y	\$36.48	\$27.36
BSL-H303716N	30x37 16mic PERF LINER-NATURAL 20/25	Y	\$43.02	\$32.27
BSL-H334011N	33x40 11mic PERF LINER-NATURAL 20/25	N	\$34.23	\$25.67

BSL-H334013N	33x40 13mic PERF LINER-NATURAL 20/25	Y	\$41.15	\$30.86
BSL-H334016N	33x40 16mic PERF LINER-NATURAL 10/25	Y	\$27.03	\$20.27
BSL-H334022K	33x40 22mic LINER-BLACK 8/25	N	\$28.12	\$21.09
BSL-H366017N	36x60 17mic PERF LINER-NATURAL 8/25	N	\$36.18	\$27.14
BSL-H386014N	38x60 14mic PERF LINER-NATURAL 8/25	N	\$32.06	\$24.05
BSL-H386017N	38x60 17mic PERF LINER-NATURAL 8/25	Y	\$36.34	\$27.26
BSL-H386022K	38x60 22mic PERF LINER-BLACK 6/25	N	\$36.15	\$27.11
BSL-H404812N	40x48 12mic PERF LINER-NATURAL 10/25	Y	\$29.94	\$22.46
BSL-H404814N	40x48 14mic PERF LINER-NATURAL 10/25	Y	\$34.40	\$25.80
BSL-H404816N	40x48 16mic PERF LINER-NATURAL 10/25	Y	\$36.98	\$27.74
BSL-H404822K	40x48 22mic PERF LINER-BLACK 6/25	Y	\$31.66	\$23.75
BSL-H404822N	40x48 22mic PERF LINER-NATURAL 6/25	Y	\$31.66	\$23.75
BSL-H434814N	43x48 14mic PERF LINER-NATURAL 8/25	Y	\$28.23	\$21.17
BSL-H434816N	43x48 16mic PERF LINER-NATURAL 8/25	Y	\$34.35	\$25.76
BSL-H434822K	43x48 22mic PERF LINER-BLACK 6/25	Y	\$35.37	\$26.53
<b>Trash Liners - Low Density</b>				
BSL-L243201K	24x32 1mil PERF LINER-BLACK 10/25	Y	\$23.45	\$17.59
BSL-L243205C	24x32 .5mil PERF LINER-CLEAR 20/25	Y	\$28.35	\$21.26
BSL-L243205K	24x32 .45mil PERF LINER-BLACK 20/25	Y	\$24.46	\$18.35
BSL-L243207K	24x32 .7mil PERF LINER-BLACK 20/25	N	\$37.43	\$28.07
BSL-L303608W	30x36 .75mil LINER-WHITE 8/25	Y	\$23.46	\$17.60
BSL-L333908W	33x39 .75mil LINER-WHITE 6/25	Y	\$21.22	\$15.92
BSL-L385809W	38x58 .85mil LINER-WHITE 10/10	Y	\$25.02	\$18.77
BSL-L385811C	38x58 1.1mil PERF LINER-CLEAR 4/25	Y	\$33.97	\$25.48
BSL-L385811W	38x58 1.1mil LINER-WHITE 4/25	Y	\$32.37	\$24.28
BSL-L385818K	38x58 1.8mil PERF LINER-BLACK 5/10	N	\$25.58	\$19.19
BSL-L385820K	38x58 2mil PERF REPRO LINER-BLACK 5/10	Y	\$27.00	\$20.25
BSL-L404609K	40x46 .9mil PERF LINER-BLACK 4/25	Y	\$21.77	\$16.33
BSL-L404609W	40x46 .85mil LINER-WHITE 10/10	Y	\$21.97	\$16.48
BSL-L404611C	40x46 1.1mil PERF LINER-CLEAR 5/25	Y	\$35.45	\$26.59
BSL-L404612K	40x46 1.2mil PERF REPRO LINER-BLK 10/10	Y	\$28.05	\$21.04
BSL-L404620K	40x46 2mil PERF LINER-BLACK 10/15	N	\$59.38	\$44.54
BSL-L434711C	43x47 1.1mil PERF LINER-CLEAR 4/25	Y	\$31.12	\$23.34
BSL-L434712K	43x47 1.2mil PERF REPRO LINER-BLK 10/10	Y	\$26.63	\$19.97
BSL-L434715C	43x47 1.5mil PERF LINER-CLEAR 10/10	N	\$42.48	\$31.86
BSL-L434715K	43x47 1.5mil PERF REPRO LINER-BLK 10/10	Y	\$33.12	\$24.84
BSL-L434815K	43x48 1.5mil PERF LINER-BLACK 10/10	N	\$35.60	\$26.70
REV-BU1-B104	38x58 1.75mil LINER-BLUE 100	N	\$55.42	\$41.57
REV-BU1-C104	37x50 1.75mil LINER-BLUE 100	N	\$38.65	\$28.99
REV-PC10LWN	22x31 .3mil LINER-NATURAL 20/50	N	\$35.28	\$26.46
REV-PC10XHBK	23x31 .45mil LINER-BLACK 10/50	N	\$28.20	\$21.15
REV-PC10XHN	23x31 .45mil LINER-NATURAL 10/50	N	\$28.20	\$21.15
REV-PC32XPBK	24x32 .85mil LINER-BLACK 20/25	N	\$41.06	\$30.80
REV-PC36LWN	30x36 .3mil LINER-NATURAL 20/25	N	\$28.00	\$21.00
REV-PC36MRN	30x36 .45mil LINER-NATURAL 10/25	N	\$20.97	\$15.73
REV-PC36XHN	30x36 .75mil LINER-NATURAL 8/25	N	\$27.63	\$20.72
REV-PC39150BK	33x39 1.35mil LINER-BLACK 6/25	N	\$36.85	\$27.64
REV-PC39HRN	33x39 .59mil LINER-NATURAL 10/25	N	\$28.09	\$21.07

REV-PC39MRN	33x39 .45mil LINER-NATURAL 10/25	N	\$20.51	\$15.38
REV-PC39XHN	33x39 .7mil LINER-NATURAL 6/25	N	\$24.12	\$18.09
REV-PC39XPBK	33x39 .9mil LINER-BLACK 6/25	N	\$29.31	\$21.98
REV-PC39XPN	33x39 .85mil LINER-NATURAL 6/25	N	\$33.98	\$25.49
REV-PC44HRN	36x47 .59mil LINER-NATURAL 10/25	N	\$31.38	\$23.54
REV-PC46150N	40x46 1.35mil LINER-NATURAL 5/20	N	\$32.83	\$24.62
REV-PC46200BK	40x46 1.75mil LINER-BLACK 4/25	N	\$48.42	\$36.32
REV-PC46HRN	40x46 .59mil LINER-NATURAL 10/25	N	\$34.95	\$26.21
REV-PC46LRN	40x46 .35mil LINER-NATURAL 250	N	\$24.60	\$18.45
REV-PC46XPBK	40x46 .9mil LINER-BLACK 4/25	N	\$25.74	\$19.31
REV-PC46XPN	40x46 .85mil LINER-NATURAL 4/25	N	\$25.97	\$19.48
REV-PC46XTN	40x46 1.1mil LINER-NATURAL 5/20	N	\$31.26	\$23.45
REV-PC47150BK	43x47 1.35mil LINER-BLACK 5/20	N	\$33.20	\$24.90
REV-PC47150N	43x47 1.35mil LINER-NATURAL 5/20	N	\$36.25	\$27.19
REV-PC47200BK	43x47 1.75mil LINER-BLACK 4/25	N	\$53.18	\$39.89
REV-PC47HRN	43x47 .63mil LINER-NATURAL 200	N	\$29.98	\$22.49
REV-PC47XPBK	43x47 .9mil LINER-BLACK 4/25	N	\$22.88	\$17.16
REV-PC55XHN	41x52 .7mil LINER-NATURAL 4/25	Y	\$19.23	\$14.42
REV-PC58100N	38x58 .9mil LINER-NATURAL 4/25	N	\$26.92	\$20.19
REV-PC58150BK	38x58 1.35mil LINER-BLACK 5/20	Y	\$42.17	\$31.63
REV-PC58168BK	38x58 1.5mil LINER-BLACK 4/25	N	\$43.85	\$32.89
REV-PC58168N	38x58 1.5mil LINER-NATURAL 4/25	N	\$38.06	\$28.55
REV-PC58200BK	38x58 1.75mil LINER-BLACK 4/25	N	\$53.65	\$40.24
REV-PC58HRN	38x58 .59mil LINER-NATURAL 8/25	N	\$36.86	\$27.65
REV-PC58XHN	38x58 .7mil LINER-NATURAL 4/25	N	\$21.31	\$15.98
REV-PC58XPBK	38x58 .9mil LINER-BLACK 4/25	N	\$29.89	\$22.42
REV-PCSJXHN	28x45 .7mil LINER-NATURAL 10/25	N	\$27.72	\$20.79
REV-S1685002BU	33x50 1.5mil GIMMES LINER-BLUE 150	N	\$44.40	\$33.30
<b>Cleaning Chemicals - Bright Solutions</b>				
BSI-SMA0016U	SMART-SAN HAND SANITIZER 6/1L	N	\$102.02	\$76.52
BSL-005070-EA	BSL DEMA DILUTION CTRL HANDHELD DISP EA	N	\$50.77	\$38.08
BSL-005072-EA	2 PROD DILUTION CTRL WALL MOUNT DISP EA	N	\$260.00	\$195.00
BSL-005090-EA	4 PROD WALL MOUNT DILUTION CTRL DISP EA	N	\$373.85	\$280.39
BSL-010100-25	CHERRY GRANULAR RTU DEODORANT 25#	N	\$43.46	\$32.60
BSL-040700-4	NEUTRA-FECT NEUTRAL DISINFECT-PINE 4/1	N	\$53.85	\$40.39
BSL-04560041	FOAMY ACID DISINFECTANT 4/1	N	\$52.31	\$39.23
BSL-056000-55	ORANGE PUNCH DEGREASER 55G	N	\$562.69	\$422.02
BSL-092000-41	PRE-TREAT CARPET PRE-SPRAY 4/1	N	\$41.72	\$31.29
BSL-1090012	TROPICAL MIST ODOR NEUTRALIZER 12/1QT	Y	\$52.43	\$39.32
BSL-11060005	DYNAMITE NON-AMMONIA FLOOR STRIPPER 5G	Y	\$55.38	\$41.54
BSL-11074	AERO WHITEBOARD CLEANER 12/19oz	N	\$48.78	\$36.59
BSL-11080005	NRS LOW ODOR FLOOR STRIPPER 5G	N	\$68.15	\$51.11
BSL-11080041	NRS LOW ODOR FLOOR STRIPPER 4/1	Y	\$58.22	\$43.67
BSL-11250005	ONE PASS FLOOR STRIPPER 5G	Y	\$95.00	\$71.25
BSL-11826	AERO FOAM GEL OVEN CLEANER 12/18oz	Y	\$44.28	\$33.21
BSL-11844	AERO STAINLESS STEEL CLNR (WTR) 12/16oz	Y	\$56.58	\$42.44
BSL-11856	AERO BASEBOARD STRIPPER 12/19oz	N	\$62.86	\$47.15
BSL-11870	AERO VANDALISM/GRAFFITI REMOVER 12/18oz	Y	\$61.85	\$46.39
BSL-11875	AERO DUST MOP TREATMENT 12/14oz	Y	\$56.40	\$42.30
BSL-12180005	STAR BRITE QUICK FINISH 5G	N	\$78.31	\$58.73

BSL-12180041	STAR BRITE QUICK FINISH 4/1	Y	\$62.58	\$46.94
BSL-122500041	PICTURE PERFECT 25 FLOOR FINISH 4/1	Y	\$66.15	\$49.61
BSL-12250005	PICTURE PERFECT 25 FLOOR FINISH 5G	Y	\$80.46	\$60.35
BSL-12340012	SPRAY N BUFF FLOOR MAINTAINER 12/1QT	Y	\$35.03	\$26.27
BSL-13200005	CLASSROOM FLOOR FINISH 5G	Y	\$81.15	\$60.86
BSL-14360041	MOP-ON FLOOR RESTORER 4/1	N	\$58.58	\$43.94
BSL-1490P-95	BSL URINAL Z-SCREEN-ORCHARD ZING 12	Y	\$19.38	\$14.54
BSL-1491P-95	BSL URINAL Z-SCREEN-WINTER FROST 12	Y	\$19.38	\$14.54
BSL-1492P-95	BSL URINAL Z-SCREEN-RED CHERRY 12	Y	\$19.38	\$14.54
BSL-1493P-95	BSL URINAL Z-SCREEN-CITRUS ZEST 12	Y	\$19.38	\$14.54
BSL-152000-5	HIGH SPEED BRIGHT FLOOR FINISH 5G	N	\$79.08	\$59.31
BSL-15240005	PICTURE PERFECT 22 UF FLOOR FINISH 5G	N	\$85.54	\$64.16
BSL-152500-41	PICTURE PERFECT 28 FLOOR FINISH 4/1	N	\$76.06	\$57.05
BSL-15250005	PICTURE PERFECT 28 UF FLOOR FINISH 5G	N	\$93.08	\$69.81
BSL-1592P-95	BSL URINAL Z-SCREEN-MOROCCAN DUSK 12	Y	\$21.72	\$16.29
BSL-1593P-95	BSL URINAL Z-SCREEN-SCENT OF EVEREST 12	Y	\$21.72	\$16.29
BSL-16300005	HARDCOTE FLOOR SEALER 5G	N	\$196.92	\$147.69
BSL-18000005	REFLECTION NEUTRAL FLOOR CLEANER 5G	Y	\$39.25	\$29.44
BSL-18000041	REFLECTION NEUTRAL FLOOR CLEANER 4/1	Y	\$31.20	\$23.40
BSL-180100-60	MEGA MOP ULTRA NEUTRAL FLOOR CLNR 30/2oz	N	\$26.14	\$19.61
BSL-18080005	GP FORCE ALL PURPOSE CLEANER 5G	N	\$41.92	\$31.44
BSL-18150041	NEUTRALIZER FLOOR CLEANER RINSE 4/1	N	\$44.89	\$33.67
BSL-18500041	THUNDER & LIGHTNING FLOOR CLEANER 4/1	Y	\$43.88	\$32.91
BSL-191000-4	OIL BASE DUST MOP TREATMENT 4/1	N	\$110.52	\$82.89
BSL-192000-12	WATER BASED DUST MOP TREATMENT 12/32oz	N	\$51.42	\$38.57
BSL-20980041	VALUE POT/PAN DISH DETERGENT-PINK 4/1	Y	\$51.14	\$38.36
BSL-2150041	ALMOND OIL SOAP W/COCONUT 4/1	N	\$45.97	\$34.48
BSL-22020012	LEMON FRESH DISH DETERGENT 12/1QT	N	\$41.68	\$31.26
BSL-22020041	LEMON FRESH DISH DETERGENT 4/1	N	\$50.71	\$38.03
BSL-25000012	BLAST AWAY OVEN & GRILL CLEANER 12/32oz	Y	\$48.83	\$36.62
BSL-25000041	BLAST AWAY OVEN & GRILL CLEANER(RTU) 4/1	N	\$57.78	\$43.34
BSL-260200-60	LIQUID FLOOR CLEANER 30/2oz	N	\$21.66	\$16.25
BSL-260400-69	FRESH TRACTION WASH 30/2.6oz	N	\$57.94	\$43.46
BSL-3090012	SNO-BRITE 9% HCL BOWL CLEANER 12/1QT	Y	\$31.02	\$23.27
BSL-3220012	FRESH & BRITE 20% PHOS BOWL CLNR 12/1QT	Y	\$33.32	\$24.99
BSL-32340005	BEST LOW TEMP DISH DETERGENT 5G	N	\$57.85	\$43.39
BSL-33460005	BEST RINSE LOW TEMP RINSE AID 5G	N	\$69.69	\$52.27
BSL-34540041	SUPER DELIMER 4/1	N	\$89.97	\$67.48
BSL-3540012	RTU N/A BATHROOM CLEANER 12/1QT	Y	\$29.54	\$22.16
BSL-359500-4	BSL SUPER SAN PLUS DISH SANITIZER 4/1	N	\$58.09	\$43.57
BSL-35950005	SUPER SAN PLUS DISH SANITIZER 5G	N	\$46.06	\$34.55
BSL-3600012	DNA NON-ACID BATHROOM CLEANER 12/1QT	Y	\$27.78	\$20.84
BSL-3700012	NO-SCRATCH CREME CLEANSER 12/1QT	Y	\$42.83	\$32.12
BSL-3820012	FOAMING SHOWER CLEANER 12/1qt	N	\$50.82	\$38.12
BSL-3860012	X-IT MOLD & MILDEW BATH CLEANER 12/1QT	Y	\$36.09	\$27.07
BSL-4020041	NEUTRA-FECT LEMON DISINFECTANT 4/1	Y	\$38.65	\$28.99
BSL-4060041	PINE OIL DISINFECTANT 4/1	Y	\$53.11	\$39.83
BSL-40990050	POWDER LAUNDRY DETERGENT 50#	Y	\$61.54	\$46.16
BSL-410100	DELUXE LEMON LAUNDRY DETERGENT 50#	N	\$67.69	\$50.77

BSL-4200012	LEMON ZIP RTU DISINFECTANT 12/1QT	N	\$38.17	\$28.63
BSL-4300012	HARD SURFACE SANITIZER 12/1QT	N	\$28.49	\$21.37
BSL-43060050	POWDER LAUNDRY BLEACH 50#	Y	\$89.23	\$66.92
BSL-4700041	CONCENTRATED LEMON ZIP DISINFECTANT 4/1	N	\$47.20	\$35.40
BSL-4720041	CONCENTRATED QUAT DISINFECTANT 4/1	Y	\$42.03	\$31.52
BSL-48020012	LAUNDRY SPOTTER 12/32oz	N	\$81.71	\$61.28
BSL-4940041	NEUTRAL FOOD SERVICE SANITIZER 4/1	N	\$59.69	\$44.77
BSL-50200041	CONCENTRATED GLASS CLEANER 4/1	N	\$62.83	\$47.12
BSL-5100012	FIREBALL ALL PURP CLNR/DEGREASER 12/1QT	Y	\$32.17	\$24.13
BSL-5100041	FIREBALL ALL PURP CLNR/DEGREASER 4/1	Y	\$35.02	\$26.27
BSL-51350041	NATURAL LEMON OIL POLISH 4/1	Y	\$102.89	\$77.17
BSL-5180012	KLEARVIEW GLASS CLEANER 12/1QT	Y	\$29.91	\$22.43
BSL-5180041	KLEARVIEW GLASS CLEANER 4/1	Y	\$32.18	\$24.14
BSL-5600041	ORANGE PUNCH CLEANER/DEGREASER 4/1	Y	\$45.23	\$33.92
BSL-5720041	NON-BUTYL CLEANER/DEGREASER 4/1	N	\$43.08	\$32.31
BSL-601500-55	PINK LIQUID HAND SOAP-CHERRY APPLE 55G	N	\$322.38	\$241.79
BSL-60150041	PINK CHERRY APPLE HAND SOAP 4/1	N	\$24.60	\$18.45
BSL-6015W041	LOTION HAND SOAP-WHITE 4/1	Y	\$41.85	\$31.39
BSL-61150041	PINK HAND SOAP 4/1	Y	\$27.26	\$20.45
BSL-6400006	BIG ORANGE CLEANER/DEGREASER 6/qt	N	\$82.62	\$61.97
BSL-65010065	#1 KLEARVIEW GLASS CLNR DILU CNTRL 4/64	N	\$53.92	\$40.44
BSL-65010065T	#1 KLEARVIEW GLASS CLNR DILU CNTRL 4/64	N	\$63.72	\$47.79
BSL-65030065T	GREEN X DEGREASER DILU CNTRL 4/64	N	\$77.91	\$58.43
BSL-65040065T	#4 REFLECTION NEUT CLNR DILU CNTRL 4/64	N	\$76.49	\$57.37
BSL-65050065	#5 TROPICAL MIST DEOD DILU CNTRL 4/64	N	\$57.45	\$43.09
BSL-65050065T	#5 TROPICAL MIST DEOD DILU CNTRL 4/64	Y	\$88.02	\$66.02
BSL-65060065T	#6 ACTIVATE BIOENZYMATIC 4/64oz	N	\$73.57	\$55.18
BSL-65100065T	#10 NEUTRA-FECT DISINFCT DILU CNTRL 4/64	N	\$59.63	\$44.72
BSL-65150065T	#15 ORANGE OXY MULT PURP DILU CNTRL 4/64	N	\$68.40	\$51.30
BSL-65160011	SMART SPRAY NON-ACID DISINFECTANT 6/11oz	N	\$42.15	\$31.61
BSL-65160065T	#16 DNA BATHROOM CLEANER DILU CNTRL 4/64	N	\$72.95	\$54.71
BSL-65170065T	#17 256 DISINFECTANT DILU CNTRL 4/64	N	\$100.75	\$75.56
BSL-65180065T	#22 LEMON ZIP DISINFECT DILU CNTRL 4/64	N	\$73.91	\$55.43
BSL-7120012	ACTIVATE BACTERIA ENZYME CLEANER 12/1QT	Y	\$58.15	\$43.61
BSL-7120041	ACTIVATE BACTERIA ENZYME CLEANER 4/1	Y	\$62.15	\$46.61
BSL-7200012	CLEAN & SAFE DRAIN TREATMENT 12/1qt	N	\$64.22	\$48.17
BSL-81020041	FRESH & CLEAN DEODORANT 4/1	Y	\$66.46	\$49.85
BSL-9020012	ERASER AP RTU CARPET SPOTTER 12/1QT	Y	\$39.42	\$29.57
BSL-902100-65T	#21 NON-CORR BATH CLEANR DILU CNTRL 4/64	N	\$69.85	\$52.39
BSL-90210011	SMART SPRAY NON-CORROSIVE DESCALR 6/11oz	N	\$40.32	\$30.24
BSL-90390065T	#1 KLEARVIEW GLASS CLNR DILU CNTRL 4/64	N	\$85.74	\$64.31
BSL-9160041	SUPERCHARGED BONNET CARPET CLEANER 4/1	Y	\$66.95	\$50.21
BSL-92130012	MAGIC BLUE 24% HCL BOWL CLEANER 12/1QT	Y	\$45.55	\$34.16
BSL-9240041	DEEP EXTRACTOR CARPET SHAMPOO 4/1	Y	\$50.15	\$37.61
BSL-93040012	TILE & GROUT REFRESHING WHITENER 12/1qt	Y	\$47.58	\$35.69
BSL-9401	AERO GLASS CLEANER 12/19oz	Y	\$29.89	\$22.42
BSL-9404	AERO FURN POLISH-LEMON OIL 12/19oz	Y	\$47.18	\$35.39
BSL-9408	AERO STAINLESS STEEL CLNR (OIL) 12/15oz	Y	\$58.55	\$43.91
BSL-9409	AERO GUM REMOVER II 12/6.5oz	Y	\$48.26	\$36.20

BSL-9410	AERO HOSP DISINFECT/DEOD 12/15.5oz	Y	\$48.23	\$36.17
BSL-94105	OCEAN TROPICAL BREEZE METERED AIR 12/7oz	Y	\$44.09	\$33.07
BSL-9411	AERO GERMICIDAL CLEANER 12/19oz	Y	\$33.83	\$25.37
BSL-94110	BRIGHT FRESH LINEN METERED AIR 12/7oz	Y	\$44.09	\$33.07
BSL-94112	CITRUS FRESH METERED AIR 12/7oz	Y	\$44.09	\$33.07
BSL-94114	MOUNTAIN RAIN FOREST METERED AIR 12/7oz	Y	\$44.09	\$33.07
BSL-94122	SPICY CINNAMON METERED AIR 12/7oz	Y	\$44.09	\$33.07
BSL-9414	AERO AIR DEODORANT-FALLEN SNOW 12/10oz	Y	\$50.49	\$37.87
BSL-9458	AERO AIR DEODORANT-SNAPPY APPLE 12/10oz	Y	\$50.49	\$37.87
BSL-9500041	SILICONE EMULSION DEFOAMER 4/1	Y	\$55.20	\$41.40
BSL-95440012	WATERLESS URINAL CLEANER 12/1QT	N	\$37.48	\$28.11
BSL-954500-06	STEEL SHINE RTU SS CLEANER 6/16oz	Y	\$51.58	\$38.69
BSL-955000-41	CARPET EXTRACTOR CONCENTRATE 4/1	N	\$81.66	\$61.25
BSL-96100041	PURPLE X DEGREASER 4/1	Y	\$39.57	\$29.68
BSL-CL7	BSL METERED AIR DISP (NEEDS C BATTERIES)	Y	\$21.55	\$16.16
<b>Clorox Cleaning Chemicals</b>				
CL-00014	FORMULA 409 HD CLEANER/DEGREASER 4/1	N	\$72.49	\$54.37
CL-01593	CLOROX BLEACH FREE DISINFECT WIPE 12/35	Y	\$39.74	\$29.81
CL-30577	CLOROX GERMICIDAL WIPES 6/150	Y	\$77.06	\$57.80
CL-30824	HC HYDROGEN PEROXIDE DISINFECT WIPE 6/95	Y	\$43.71	\$32.78
CL-30966	CLOROX ULTRA GERMICIDAL BLEACH 3/121oz	Y	\$17.40	\$13.05
CL-31036	URINE STAIN & ODOR REMOVER 9/32oz	N	\$48.85	\$36.64
CL-31037	URINE STAIN & ODOR REMOVER 4/1	N	\$69.20	\$51.90
CL-31043	CLOROX AERO 4 IN 1 DISINFECTANT 12/14oz	N	\$53.69	\$40.27
CL-31415	CLOROX URINE STN REMOVER PULL-TOP 6/32oz	Y	\$32.57	\$24.43
CL-35309	CLOROX GERMICIDAL WIPES 6/70	Y	\$72.11	\$54.08
CP-01417	PALMOLIVE+ DISH SOAP 72/3oz	Y	\$75.49	\$56.62
CP-04278A	AJAX CLEANSER W/BLEACH 24/21	N	\$26.38	\$19.79
CP-04307	FABULOSO ALL PURP CLEANER-LAVENDER 4/1	N	\$58.94	\$44.21
CP-04910	PALMOLIVE DISH SOAP 4/1	N	\$68.15	\$51.11
CP-04915	PALMOLIVE DISH SOAP 4/1	N	\$80.28	\$60.21
<b>Diversey (Johnson Wax) Cleaning Chemicals</b>				
JW-03674	EXTRACTION CLEANER ACCUMIX 6/32oz	N	\$83.22	\$62.42
JW-03702	SPITFIRE RTU POWER CLNR/DEGREASR 12/32oz	N	\$54.14	\$40.61
JW-03709	JOHNSON CARPET SHAMPOO 4/1	N	\$69.31	\$51.98
JW-03727	J-FILL EXTRACTION RINSE 2/2.5L	N	\$130.94	\$98.21
JW-03730	EXTRACTION RINSE 4/1	N	\$80.23	\$60.17
JW-03732	WALL POWER FOAM CLEANER 12/20oz	N	\$83.54	\$62.66
JW-03786	VIREXII 128 GERMICIDAL CLNR/DEOD 4/1	N	\$90.55	\$67.91
JW-03815	STRIDE-FLORAL NEUT CLNR ACCUMIX 6/32oz	N	\$93.18	\$69.89
JW-03820	GP FORWARD CLEANER ACCUMIX 6/32oz	N	\$102.91	\$77.18
JW-03833	J-FILL MANUAL PAN CLEAN DISH 2/2.5L	N	\$37.20	\$27.90
JW-03836	PAN-CLEAN DETERG ACCUMIX 6/32	N	\$65.23	\$48.92
JW-03838	SC PAN CLEANR DETERGENT 4/64oz	N	\$64.80	\$48.60
JW-03844	EXTRACTION LOW FOAM CLEANER 4/1	N	\$71.18	\$53.39
JW-03884	TRAILBLAZER UHS MAINTAINER 4/1	N	\$79.77	\$59.83
JW-03904	STRIDE-CITRUS NEUTRAL CLEANR 4/1	N	\$34.31	\$25.73
JW-03905	CREW RR SURF PRINTED BOTTLE EA	N	\$2.82	\$2.12
JW-03906	STRIDE-CITRUS NEUTRAL CLEANER 5G	N	\$40.28	\$30.21
JW-03909	STRIDE-CITRUS NEUT CLNR ACCUMIX 6/32oz	N	\$88.82	\$66.62

JW-03920	J-512 PRINTED BOTTLE EA	N	\$2.82	\$2.12
JW-03970	LITE TOUCH CRT/PLEXIGLASS CLNR 12/32oz	N	\$41.02	\$30.77
JW-04059	SHOWPLACE HIGH GLOSS RTU FLR FINISH 4/1	N	\$112.88	\$84.66
JW-04061	SHOWPLACE HI-GLOSS FINISH 5G	N	\$106.35	\$79.76
JW-04078	VECTRA FLOOR FINISH 4/1	N	\$100.40	\$75.30
JW-04116	SNAPBACK SPRAY BUFF FLOOR MAINTAINER 4/1	N	\$105.77	\$79.33
JW-04134	SNAPBACK UHS FLR RESTORER/MAINTAINER 4/1	Y	\$112.09	\$84.07
JW-04151	OVER & UNDER PLUS SEALER 5G	N	\$82.72	\$62.04
JW-04166	OVER & UNDER PLUS FLOOR SEALER 4/1	N	\$87.51	\$65.63
JW-04168	PLAZA PLUS SEALER/FINISH 4/1	N	\$118.78	\$89.09
JW-04171	PLAZA PLUS SEALER/FINISH 5G	N	\$113.32	\$84.99
JW-04185	STRIDE-CITRUS NEUT CLEANER 12/32	N	\$21.11	\$15.83
JW-04188	LINOSAFE LINOLEUM FLOOR STRIPPER 5G	N	\$117.17	\$87.88
JW-04189	LINOBASE LINOLEUM SEALER 5G	N	\$128.54	\$96.41
JW-04192	GP CARPET SPOTTER 6/32oz	N	\$50.26	\$37.70
JW-04193	GP CARPET SPOTTER 4/1	N	\$63.29	\$47.47
JW-04198	GUM REMOVER AEROSOL 6/12oz	N	\$49.34	\$37.01
JW-04251	RED JUICE STAIN REMOVR 6/32oz	N	\$84.32	\$63.24
JW-04252	TANNIN STAIN REMOVER 6/32oz	N	\$114.09	\$85.57
JW-04266	HEAVY DUTY CARPET PRESpray 4/1	N	\$123.69	\$92.77
JW-04271	STENCH AND STAIN DIGESTER ACCUMIX 6/32	N	\$135.85	\$101.89
JW-04274	J-FILL HEAVY DUTY CARPET PRESpray 2/2.5L	N	\$118.09	\$88.57
JW-04298	SC PRIME CUT ULTRA DEGREASER 4/64oz	N	\$146.91	\$110.18
JW-04305	SC GLANCE GLASS CLEANER 4/64oz	N	\$79.85	\$59.89
JW-04329	J-FILL VIREXII 256 CLEANER 2/2.5L	Y	\$75.98	\$56.99
JW-04331	VIREXII 256 DISINFECTANT ACCUMX 6/32	N	\$81.91	\$61.43
JW-04332	VIREXII 256 DISINFECTANT 4/1	N	\$124.48	\$93.36
JW-04337	SC VIREXII 256 DISINFECTANT 4/64oz	N	\$26.06	\$19.55
JW-04346	NLA QUATTRO SELECT SUB 04387	N	\$0.02	\$0.02
JW-04358	BOTTLE PUMP SINK DISP EA	N	\$0.02	\$0.02
JW-04375	J-FILL BREAKUP FOAM DGR2/2.5L	N	\$88.54	\$66.41
JW-04377	BREAK-UP FOAM DEGREASER SC 4/64oz	N	\$136.14	\$102.11
JW-04379	J-FILL DUO DISPENSER EACH	N	\$0.02	\$0.02
JW-04384	J-FILL SELECT 4 BUTTON DISP	N	\$399.09	\$299.32
JW-04389	DUO SC DISPENSER	N	\$339.82	\$254.87
JW-04390	MULTI SPRAY FOAM CLEANER 12/15oz	N	\$61.26	\$45.95
JW-04399	J-512 SANITIZER SC 4/64oz	N	\$42.06	\$31.55
JW-04404	LIQUID BLOCK WHITENER 4/1	N	\$98.85	\$74.14
JW-04415	SHINE-UP FURN POLISH-LEMON 12/32	N	\$48.80	\$36.60
JW-04426	SHINE UP FURN POLISH-ORGNL 4/1	N	\$85.12	\$63.84
JW-04437	GOOD SENSE RTU-FRESH 12/32oz	N	\$41.66	\$31.25
JW-04439	GOOD SENSE RTU-APPLE 12/32oz	N	\$41.66	\$31.25
JW-04441	SHINE-UP FURN POLISH-LEMON 12/15oz	N	\$54.37	\$40.78
JW-04495	BREAK-UP FOAM DEGREASER/CLNR 4/1	N	\$59.48	\$44.61
JW-04496	BREAK-UP DEGREASER ACCUMIX 6/32oz	N	\$85.68	\$64.26
JW-04516	GP FORWARD ALKALINE CLEANER 5G	N	\$59.17	\$44.38
JW-04518	GP FORWARD ALL PURP CLEANER 4/1	N	\$58.48	\$43.86
JW-04528	ENVY LIQUID QUAT/GERM DISINFECTANT 12/32	N	\$102.18	\$76.64
JW-04531	ENVY FOAM AEROSOL DISINFECT 12/19oz	N	\$74.29	\$55.72
JW-04545	FORWARD DC DISINFECTANT 4/1	N	\$61.12	\$45.84
JW-04553	GLANCE AEROSOL GLASS/SURF 12/19oz	N	\$57.37	\$43.03
JW-04560	CREW 23% HCI BOWL CLEANER 12/32oz	N	\$61.49	\$46.12
JW-04561	CREW DEOD/DIGEST DRAIN CLN4/1	N	\$71.91	\$53.93

JW-04562	CREW GROUT SEALER 12/32oz	N	\$61.54	\$46.16
JW-04574	CREW 25% PHOS ACID BOWL CLEANER 12/32	N	\$29.94	\$22.46
JW-04575	CREW FOAM ACID RSTRM CLN12/32	N	\$40.72	\$30.54
JW-04578	CREW 9.25% HCI BOWL CLEANER 12/32	Y	\$36.98	\$27.74
JW-04605	CREW SHOWER/TUB/TILE CLEANER 4/1	N	\$70.40	\$52.80
JW-04607	CREW TUB/TILE CLEANER SC 4/64oz	N	\$18.66	\$14.00
JW-04608	CREW SHOWER TUB & TILE GUN EA	N	\$62.88	\$47.16
JW-04609	FREEDOM SPEED STRIPPER 4/1	N	\$83.77	\$62.83
JW-04616	FREEDOM SPEED STRIPPER 5G	N	\$97.38	\$73.04
JW-04627	PREMIA UHS FLOOR FINISH 5G	N	\$89.83	\$67.37
JW-04630	J-FILL FREEDOM FLOOR STRIPPER 2/2.5L	N	\$99.17	\$74.38
JW-04636	REVIVE UHS CLEANER/MAINTAINER 5G	N	\$96.52	\$72.39
JW-04649-CS	COMPLETE FLOOR FINISH 4/1	N	\$76.18	\$57.14
JW-04651	COMPLETE FLOOR FINISH 5G	N	\$71.45	\$53.59
JW-04665	JONCRETE JX-4000 SEALER 5G	N	\$136.15	\$102.11
JW-04687	J-FILL FORWARD DC DISINFECTANT 2/2.5L	N	\$53.75	\$40.31
JW-04689	STRIDE-FLORAL NEUTRAL CLEANR 4/1	N	\$36.25	\$27.19
JW-04701	GLANCE GLASS/SURF CLEANER 6/32oz	N	\$48.37	\$36.28
JW-04705	GLANCE RTU GLASS/SURF CLEANER 12/32oz	Y	\$32.51	\$24.38
JW-04711	J-FILL HAND HELD SINGLE DISPENSER EA	N	\$84.65	\$63.49
JW-04712	J-FILL WALL MOUNT TWIN DISP	N	\$0.02	\$0.02
JW-04713	J-FILL WALL MOUNT WIRE BASKET	N	\$10.62	\$7.97
JW-04716	J-FILL STRIDE-CITRUS CLEANER 2/2.5L	N	\$215.60	\$161.70
JW-04717	J-FILL STRIDE-FLORAL NEUTRAL CLNR 2/2.5L	N	\$227.85	\$170.89
JW-04731	RESTROOM FLR/SURF DISINFECT/CLNR 4/1	N	\$87.35	\$65.51
JW-04743	VIREX Tb QUAT/GERM DISINFCT/DEOD 12/32oz	Y	\$53.94	\$40.46
JW-04751	CONQ-R-DUST AEROSOL 12/17oz	N	\$81.26	\$60.95
JW-04759	CONQ-R-DUST LIQUID 4/1	N	\$95.35	\$71.51
JW-04774	GOOD SENSE-TUSCAN GRDN 12/13oz	N	\$51.40	\$38.55
JW-04786	GOOD SENSE-NO SMOKE 12/13oz	N	\$52.88	\$39.66
JW-04788	GOOD SENSE-TUF ODORS 12/13oz	N	\$52.66	\$39.50
JW-04795	GOOD SENSE CONTINUOUS DISP EA	N	\$0.02	\$0.02
JW-04806	GOOD SENSE AUTOSPRAY DISP EA	N	\$29.66	\$22.25
JW-04809	GOOD SENSE AUTO-FRESH REFILL 12	N	\$99.71	\$74.78
JW-04832	ENDBAC II AEROSOL DISINFECTANT 12/15oz	Y	\$81.38	\$61.04
JW-04889	GOOD SENSE AUTO TUSCAN REFILL 12	N	\$99.71	\$74.78
JW-04915	SPITFIRE GRAFFITI REMOVER 12/32	N	\$60.60	\$45.45
JW-04965	J-FILL GP FORWARD CLEANER 2/2.5L	N	\$98.22	\$73.67
JW-04966	J-FILL SPITFIRE POWER CLNR/DEGRSR 2/2.5L	N	\$95.65	\$71.74
JW-04969	J-FILL GOOD SENSE-GREEN APPLE 2/2.5L	N	\$174.46	\$130.85
JW-04970	J-FILL CREW TUB & TILE CLEANER 2/2.5L	N	\$125.28	\$93.96
JW-04972	J-FILL EXTRACTION CLEANER 2/2.5L	N	\$91.17	\$68.38
JW-04973	J-FILL SOIL RELEASE CARPET CLNR 2/2.5L	N	\$112.51	\$84.38
JW-04989	J-FILL CREW RESTROOM M/P CLNR 2/2.5L	N	\$88.57	\$66.43
JW-04995	SPITFIRE NON-BUTYL SPRAY DEGREASER 12/32	N	\$53.55	\$40.16
JW-04996	CREW NA BOWL/BATH DISINFECT CLNR 12/32oz	N	\$29.98	\$22.49
JW-05002	OVEN/GRILL DEGREASER/CLNR 4/1	N	\$89.78	\$67.34
JW-05391	J-FILL GOOD SENSE-SUMMER FESTVL 2/2.5L	N	\$155.22	\$116.42
JW-05394	J-FILL GOOD SENSE LIQUID-FRESH 2/2.5L	N	\$174.46	\$130.85
JW-05431	CAREFREE FLOOR SEALER/FINISH 5G	N	\$112.42	\$84.32
JW-05444	J-FILL GS FABRIC FRESHENER 2/2.5L	N	\$280.86	\$210.65
JW-05486	SOFTCARE HAND SOAP-PINK12/1Mml	N	\$15.55	\$11.66
JW-05487	SOFTCARE LOTION SOAP 12/1Mml	N	\$77.00	\$57.75



JW-05491	SOFTCARE MOIST LOTION 12/1Mml	N	\$0.02	\$0.02
JW-05494	SOFTCARE 1Mml SOAP DISP-GREY EA	N	\$5.18	\$3.89
JW-05495	SOFTCARE 1Mml SOAP DISP-BLACK EA	N	\$10.35	\$7.76
JW-05498	SOFTCARE ANTIBACTERIAL SOAP 12/1Mml	N	\$57.06	\$42.80
JW-05613	SOFTCARE CLASSIC 600ml DISPEA	N	\$3.42	\$2.57
JW-05639	SOFTCARE HAND SOAP-PINK 4/1	N	\$47.23	\$35.42
JW-05699	J-FILL EXPOSE II DISINFECTANT 2/2.5L	N	\$121.71	\$91.28
JW-057717	US CHEM FREEZER FLOOR CLEANER 4/1	N	\$157.08	\$117.81
JW-05779	J-FILL GLANCE GLASS/SURFACE CLNR 2/2.5L	N	\$72.22	\$54.17
JW-05828	GOOD SENSE AUTO VARIETY REFILL 12	N	\$95.92	\$71.94
JW-08500100	DIBAC DISINFECTANT/SANITIZER 5G	N	\$47.69	\$35.77
JW-08790100	SUMA ZEROSPOT RA3 RINSE AID 5G	N	\$134.49	\$100.87
JW-10001	3.5in CLEANPATCH BED REPAIR PATCH-BLU 20	N	\$646.15	\$484.61
JW-100823906	OXIVIR TB WIPES REFILL 4/160	Y	\$143.95	\$107.96
JW-100828355	SMART MIX NO AMMONIA GLASS CLNR 2/2.7oz	N	\$19.22	\$14.42
JW-100828356	SMART MIX CITRUS NEUTRAL CLEANER 2/2oz	N	\$19.15	\$14.36
JW-100828357	SMART MIX SHOWER/TILE CLEANER 2/2.7oz	N	\$20.28	\$15.21
JW-100828940	SOFT CARE SENSITIVE PLUS SOAP 4/1000ml	N	\$79.57	\$59.68
JW-100835210	J-FILL SPEEDBALL SPRAY CLNR 2/2.5L	N	\$105.72	\$79.29
JW-100835994	SUMA CRYSTAL DISH DRYING AGENT 5G	N	\$206.20	\$154.65
JW-100836143	SCRUBBING BUB DISINFECT 12/254OZ	N	\$51.06	\$38.30
JW-100839421	SHOCKWAVE HVY DTY DEGREASER 2/2.5L	N	\$73.15	\$54.86
JW-100839702	SUMA PRIME CUT DEGREASER 2/2.5L	N	\$96.69	\$72.52
JW-100839776	SUMA PAN CLEAN GP P&P 2/2.5L	N	\$51.52	\$38.64
JW-100839975	LIQU-A-KLORTM/MC SANITIZER 5G	N	\$54.85	\$41.14
JW-100842024	J-FILL VIREX PLUS QUAT DISIN CLN 2/2.5L	Y	\$212.31	\$159.23
JW-3062768	RTD VIREXII 256 DISINFECTANT 1/5L	Y	\$75.98	\$56.99
JW-3062872	RTD GS FRESH PHASE FABRIC FRESHNR 2/1.5G	N	\$121.82	\$91.37
JW-3063390	RTD STRIDE-CITRUS CLEANER 1/5L	N	\$73.72	\$55.29
JW-3063402	RTD GLANCE GLASS CLEANER 2/1.5L	N	\$52.88	\$39.66
JW-3063437	RTD CREW FLOOR/SURF N/A DISINFECT 2/1.5L	N	\$44.38	\$33.29
JW-3063453	RTD CREW TUB/TILE SPRAY 2/1.5L	N	\$78.92	\$59.19
JW-3063461	RTD CREW SHOWER/TUB/TILE CLNR 2/1.5L	N	\$78.92	\$59.19
JW-3063568	RTD SPITFIRE POWER CLNR/DEGREASER 2/1.5L	N	\$68.22	\$51.17
JW-3138751	GOOD SENSE CONT ACTION DISP-GRAY	N	\$44.62	\$33.47
JW-3143429	RTD TRIAD DISINFECTANT CLEANER 1/5L	Y	\$38.45	\$28.84
JW-3143453	RTD MORNING MIST QUAT DISINF CLNR 5L	N	\$31.34	\$23.51
JW-3145221	RTD RAINDANCE LOW FOAM FLOOR CLNR 5L	N	\$76.97	\$57.73
JW-3145299	RTD UHS FLOOR CLEANER 1/5L	N	\$107.58	\$80.69
JW-3145310	RTD CREW BATH/SCALE CLN2/1.5L	N	\$60.89	\$45.67
JW-3145328	BATHMATE NA WASHROOM CLNR RTD #16 2/1.5L	N	\$54.42	\$40.82
JW-3145395	RTD GP FORWARD CLEANER 2/1.5L	N	\$81.32	\$60.99
JW-3145408	RTD GP FORWARD CLEANER 1/5L	N	\$115.22	\$86.42
JW-3145432	RTD HOT SPRINGS H/D GEN PURP CLNR 5L	N	\$48.35	\$36.26
JW-3163905	SUMA BIO-FLOOR CLEANER/DEGREASER 4/1	N	\$173.03	\$129.77
JW-3164385	TRIAD III QUAT/GERM DISINFECT CLNR 4/1	N	\$57.25	\$42.94
JW-3164406	J-FILL TRIAD III QUAT DISINFECT 2/2.5L	N	\$34.26	\$25.70
JW-3164414	SC TRIAD III QUAT DISINFECTANT 4/64oz	N	\$56.68	\$42.51
JW-3165353	RTD GOOD SENSE-FRESH 2/1.5L	N	\$118.23	\$88.67
JW-3172641	J-FILL GLANCE NON-AMMONIA 2/2.5L	N	\$79.66	\$59.75
JW-3172650	J-FILL CREW SCALE REMOVER 2/2.5L	N	\$87.25	\$65.44
JW-3172668	J-FILL GP FORWARD G CERT CLEANER 2/2.5L	N	\$122.65	\$91.99
JW-3194349	GOOD SENSE 30 DAY REFILL-APPLE 6/2PK	N	\$120.32	\$90.24

JW-3194357	GOOD SENSE 30 DAY DISPENSER EA	N	\$3.32	\$2.49
JW-3202687	RTD WATER SUPPLY HOSE EA	Y	\$8.72	\$6.54
JW-3202695	RTD QUICK CONNECT EA	Y	\$2.62	\$1.97
JW-3345274	PACE 60 DISPOSABLE MF SYNTH PAD 25	Y	\$14.45	\$10.84
JW-3345320	PACE 60 MICROFIBER PAD-GREEN EA	N	\$13.40	\$10.05
JW-3345346	16IN PACE MICROFIBER CLEANING TOOL EA	N	\$139.34	\$104.51
JW-3350727	RTD ALPHA-HP MULTI-SURF CLEANER 2/1.5L	Y	\$65.95	\$49.46
JW-3401512	J-FILL ALPHA-HP CLEANER 2/2.5L	Y	\$91.54	\$68.66
JW-3754220	J-FILL QUATTRO SELECT SAFE GAP DISP EA	Y	\$0.02	\$0.02
JW-4277285	OXIVIR Tb VIRUCIDAL DISINFECT/CLNR 12/32	Y	\$58.35	\$43.76
JW-4599516	OXIVIR TB DISINFECTANT WIPES 12/160	Y	\$170.92	\$128.19
JW-4963331	J-FILL OXIVIR FIVE 16 DISINFECT 2/2.5L	Y	\$89.94	\$67.46
JW-4963357	RTD OXIVIR 5 16 DISINFECTANT 2/1.5L	Y	\$58.88	\$44.16
JW-4966769	BRAVO AERO PWR FOAM SPOT STRIPPR 12/23oz	N	\$106.51	\$79.88
JW-4970590	DEEP GLOSS STAINLESS STEEL CLNR 12/16oz	N	\$86.02	\$64.52
JW-4971921	VECTRA PROSPEED FLOOR FINISH 6/2.5L	Y	\$98.03	\$73.52
JW-4971947	SIGNATURE PROSPEED UHS FINISH 6/2.5L	Y	\$122.95	\$92.21
JW-4972034	PROSPEED AMPLIFY FLOOR FINISH 6/2.5L	N	\$119.75	\$89.81
JW-4972114	PROSPEED FINISH APPLICATOR SYS	N	\$152.31	\$114.23
JW-4972122	PROSPEED DISPOSABLE FINISH PADS 12	N	\$19.18	\$14.39
JW-4995295	EMEREL CREAM CLEANSER 12/32oz	N	\$60.38	\$45.29
JW-4995480	SHINE-UP FURN POLISH-LEMON 12/32oz	N	\$57.02	\$42.77
JW-4995498	SHINE UP FURN POLISH-LEMON 4/1	N	\$95.71	\$71.78
JW-4996440	PROMINENCE HD FLR CLNR ACCUMIX 6/32oz	Y	\$90.40	\$67.80
JW-4996458	RTD PROMINENCE HD FLOOR CLEANER 5L	N	\$152.55	\$114.41
JW-4996466	J-FILL PROMINENCE FLOOR CLEANER 2/2.5L	N	\$146.88	\$110.16
JW-4998795	J-FILL HYDROX GEN PURP HP CLEANER 2/2.5L	N	\$84.18	\$63.14
JW-4998808	HYDROX GEN PURP HYDR PEROXIDE CLNR 4/1	N	\$30.06	\$22.55
JW-4998816	RTD HYDROX HYDR PEROX GEN PURP CLNR 1/5L	N	\$84.18	\$63.14
JW-4998841	PERDIEM GEN PURP HYDR PEROXIDE CLNR 4/1	N	\$128.66	\$96.50
JW-4998859	RTD PERDIEM G/P HYDR PEROXIDE CLNR 1/5L	N	\$88.38	\$66.29
JW-5002128	HURRICANE FORCE SLV BSE CLNR/DGRSR 4/1	N	\$61.29	\$45.97
JW-5002540	RED JUICE STAIN REMOVER 6/32oz	N	\$105.88	\$79.41
JW-5002558	PERCOLATOR CARPET SPOTTER 12/32oz	N	\$99.48	\$74.61
JW-5002566	DELIBLE INK REMOVER 6/32oz	N	\$134.65	\$100.99
JW-5002603	GUM REMOVER AEROSOL 6/12oz	N	\$78.02	\$58.52
JW-5002611	PROTEIN CARPET SPOTTER 6/32oz	N	\$104.91	\$78.68
JW-5002620	LIQUID DEFOAMER CARPET CLEANER 6/32oz	Y	\$35.91	\$26.93
JW-5002689	JOHNSON CARPET SHAMPOO 4/1	N	\$84.65	\$63.49
JW-5002700	SOIL RELEASE/BONNET BUFF 4/1	N	\$79.54	\$59.66
JW-5032351	PRO STRIP FLOOR STRIPPER 4/1	N	\$101.43	\$76.07
JW-5032360	PRO STRIP HEAVY DUTY FLOOR STRIPPER 5G	N	\$117.88	\$88.41
JW-5035288	GOOD SENSE-TUSCAN GARDEN 12/13.8oz	N	\$59.22	\$44.42
JW-5035325	GOOD SENSE-NO SMOKE 12/13oz	N	\$59.22	\$44.42
JW-5039422	PREMIA UHS FLOOR FINISH 5G	Y	\$103.69	\$77.77
JW-5104714	AMPLIFY HIGH SOLIDS FLR FINISH BIB 5G	Y	\$128.26	\$96.20
JW-5104731	CAREFREE FLOOR SEALER/FINISH 5G	N	\$129.75	\$97.31
JW-5104757	CAREFREE MATTE FLOOR FINISH 5G	N	\$112.63	\$84.47
JW-5104773	COMPLETE FLOOR FINISH 5G	N	\$84.08	\$63.06
JW-5104781	FORTIFY HARD SURFACE SEALER 5G	N	\$122.94	\$92.21
JW-5104790	FRESCOMAX LOW ODOR FLOOR FINISH 5G	N	\$134.78	\$101.09
JW-5104811	HIGH MILEAGE FLOOR FINISH 5G	N	\$124.25	\$93.19
JW-5104829	HIGH NOON URETHANE UHS FLR FINISH 5 GAL	N	\$119.06	\$89.30

JW-5104837	IRON STONE ACRYLIC SEAL 5G	N	\$111.72	\$83.79
JW-5104853	JONCRETE MATTE CONTRETE SEALER 5G	N	\$209.06	\$156.80
JW-5104861	JONCRETE WATER BASED ADHESION SEALER 5G	N	\$204.58	\$153.44
JW-5104888	LINOBASE LINOLEUM FLOOR SEALER 5G	N	\$160.51	\$120.38
JW-5104917	MAINSTAY RTU FLOOR FINISH 5G	N	\$76.97	\$57.73
JW-5104933	PLAZA PLUS FLOOR SEALER/FINISH 5G	Y	\$130.78	\$98.09
JW-5104950	SIGNATURE UHS FLOOR FINISH 5G	Y	\$130.92	\$98.19
JW-5104984	TIMESAVER FLOOR FINISH 5G	N	\$205.35	\$154.01
JW-5105047	VECTRA FLOOR FINISH 5G	Y	\$106.98	\$80.24
JW-5109620	FRESCOMAX PROSPEED FLOOR FINISH 6/2.5L	N	\$134.06	\$100.55
JW-5109638	HIGH MILEAGE PROSPEED FLR FINISH 6/2.5L	N	\$128.25	\$96.19
JW-5115940	BRAVO HEAVY DUTY LOW ODOR STRIPPER 4/1	N	\$62.05	\$46.54
JW-5115958	BRAVO HEAVY DUTY LOW ODOR STRIPPER 5G	N	\$69.78	\$52.34
JW-5118171	SUMA CRYSTAL A8 4/1	N	\$306.23	\$229.67
JW-5118737	OVER & UNDER PLUS FLOOR SEALER 5G	Y	\$97.35	\$73.01
JW-5120870	AQUARIA FLOOR FINISH 5G	N	\$131.54	\$98.66
JW-5120888	SHOWPLACE HI-GLOSS FLOOR FINISH 5G	N	\$127.51	\$95.63
JW-5122613	SMARTDOSE STRIDE-CITRUS NEUT CLNR 2/1.4L	N	\$122.40	\$91.80
JW-5122912	TRAILBLAZER FINISH APPLICATOR	N	\$1,209.92	\$907.44
JW-5122921	TRAILBLAZER RINSABLE FINISH PADS 3	N	\$118.11	\$88.58
JW-5122939	TRAILBLAZER DISP FINISH KITS 5	N	\$110.60	\$82.95
JW-5125603	UC61 GLASS/MULTI SURFACE CLEANER 4/64oz	N	\$90.46	\$67.85
JW-5142198	POLYURETHANE 500 FINISH & SEALER 5G	N	\$156.95	\$117.71
JW-5142201	POLYURETHANE 450 FLR FINISH FINISH 5G	N	\$191.45	\$143.59
JW-5180493	CREW SHOWER/TUB/TILE CLEANER 4/1	N	\$70.60	\$52.95
JW-5180581	J-FILL CREW TUB & TILE 2/2.5L	N	\$95.42	\$71.57
JW-5188170	SUMA ROTISSERIE/OVEN CLEANER 6/32	N	\$88.75	\$66.56
JW-5188655	SUMA FORCE D3.5 FOOD SVC DEGREASER 5G	N	\$163.40	\$122.55
JW-5189252	UC99 ACID RESTROOM CLEANER 4/64oz	N	\$202.82	\$152.12
JW-5192339	SC SUMA BREAK-UP FOAM DEGREASER 4/64oz	N	\$75.28	\$56.46
JW-5192347	J-FILL BREAKUP FOAM DEGREASER 2/2.5L	N	\$103.48	\$77.61
JW-5412135	EASY PAKS DETERGENT DISINFECTANT 2/90	N	\$61.69	\$46.27
JW-5516217	BATHMATE NA DISINFECT RTU CLNR 12/32oz	Y	\$29.98	\$22.49
JW-5546264	J-FILL CREW N/A BATH/BOWL DISINF 2/2.5L	Y	\$107.09	\$80.32
JW-5547275	PRO STRIP SC FLOOR STRIPPER 6/32oz	N	\$160.06	\$120.05
JW-5547312	RTD PRO STRIP SC FLR STRIPPER 5L	N	\$137.82	\$103.37
JW-5547355	J-FILL PRO STRIP SC FLR STRIPPER 2/2.5L	N	\$131.46	\$98.60
JW-5549211	J-FILL ALPHA-HP MULTI-SURF DISINF 2/2.5L	N	\$91.95	\$68.96
JW-5549254	RTD ALPHA-HP MULTI-SURF DISINF 2/1.5L	Y	\$66.23	\$49.67
JW-5549318	CC ALPHA HP MULT-SURF DISINF CLNR 2/1.5G	N	\$200.85	\$150.64
JW-5585896	ALL LAUNDRY DETERGENT 2/1	N	\$81.18	\$60.89
JW-5592279	INSTANT FOAM HAND SANITIZER 4/1L	N	\$72.62	\$54.47
JW-5594354	PRO STRIP PURE NON CORROSIVE STRIPPER 5G	N	\$152.69	\$114.52
JW-5594995	BRAVO 1500+ UHS FLOOR STRIPPER 5G	N	\$77.12	\$57.84
JW-5613252	J-FILL PERDIEM HYDR PEROXIDE CLNR 2/2.5L	N	\$88.38	\$66.29
JW-5615573	J-FILL HAND HELD SINGLE DISPENSER EA	N	\$80.00	\$60.00
JW-5623979	JONCRETE CONCRETE FLOOR RESTORER 5G	N	\$135.48	\$101.61
JW-5627427	OXIVIR TB WIPES W/BUCKET 4/160	Y	\$150.22	\$112.67
JW-5628817	GUM REMOVER AEROSOL 12/6.5oz	N	\$52.58	\$39.44
JW-5634310	GLANCE GLASS & MULTI-SURFACE CLNR 2/1.5L	N	\$47.97	\$35.98
JW-5640023	SUMA GTS1 DRAIN MAINTAINER 5G	N	\$189.52	\$142.14
JW-5643945	SC FOAM INSTANT HAND SANITIZER DISP EA	N	\$23.08	\$17.31
JW-5674881	REVIVE FLOOR MAINTAINER 2/1.5L	N	\$83.52	\$62.64

JW-5694769	J-FILL CREW NON-PHOS TUB&TILE CLN 2/2.5L	N	\$131.54	\$98.66
JW-5762670	IMPERMO WATER BASED FLOOR SEALER 4/1	Y	\$127.40	\$95.55
JW-5762717	JONCRETE IMPERMO PENETRATING SEALER 5G	N	\$159.92	\$119.94
JW-5768748	EASYWIPE DISPOSABLE WIPING SYSTEM 6/125	N	\$78.58	\$58.94
JW-5773791	BREAKDOWN ODOR ELIM CONC 2/2.5L	N	\$72.91	\$54.68
JW-5774355	TRAILBLAZER FLOOR FINISH KIT EA	N	\$923.08	\$692.31
JW-5776027	SHOWER TUB & TILE GUN EA	N	\$62.88	\$47.16
JW-5831874	EASYWIPE DISP WIPE REFILL 6/120	Y	\$70.11	\$52.58
JW-5874567	UC6 AMMONIA GLASS CLEANER 4/64oz	N	\$135.58	\$101.69
JW-5875316	GLADE AERO AIR FRESHENER HAWAII BRZE 12	N	\$28.45	\$21.34
JW-5876423	UC61 GLASS & MULTISURFACE CLNR 4/64oz	N	\$90.46	\$67.85
JW-5890946	SPITFIRE NB SPRAY DEGREASER 12/32oz	N	\$57.29	\$42.97
JW-5891164	SPEEDBALL 2000 POWER CLNR/DEGRSR 12/32oz	N	\$60.71	\$45.53
JW-5891201	RTD SPITFIRE POWER CLEANER 2/1.5L	N	\$76.69	\$57.52
JW-5891789	SPITFIRE RTU POWER CLNR/DEGREASR 12/32oz	N	\$56.85	\$42.64
JW-5891800	SPEEDBALL POWER CLEANER-ORIG 12/32oz	N	\$57.94	\$43.46
JW-5892221	J-FILL SPITFIRE DEGREASER 2/2.5L	N	\$111.77	\$83.83
JW-5892351	J-FILL SPITFIRE NB CLNR/DEGRSR 2/2.5L	N	\$105.72	\$79.29
JW-5901035	SUMA PRONOUNCE D1.7 DISH DETERGENT 2/8#	N	\$202.28	\$151.71
JW-5930637	FOAM SELECT ANTIBACTERIAL SOAP 6/800ml	N	\$79.71	\$59.78
JW-5982816	RTD SPRAY PERDIEM GENERAL CLEANER 2/2.5L	N	\$64.62	\$48.47
JW-6039110	SCRAM BLOOD & PROTEIN SPOTTER 4/1	N	\$137.51	\$103.13
JW-903730	EXTRACTION RINSE 4/1	Y	\$80.23	\$60.17
JW-903820	GP FORWARD CLEANER ACCUMIX 6/32oz	N	\$102.91	\$77.18
JW-903836	PAN-CLEAN DETERG ACCUMIX 6/32	N	\$65.23	\$48.92
JW-903844	EXTRACTION LOW FOAM CLEANER 4/1	N	\$71.18	\$53.39
JW-903904	STRIDE-CITRUS NEUTRAL CLEANR 4/1	Y	\$34.31	\$25.73
JW-903906	STRIDE-CITRUS NEUTRAL CLEANER 5G	N	\$40.28	\$30.21
JW-903909	STRIDE-CITRUS NEUT CLNR ACCUMIX 6/32oz	Y	\$88.82	\$66.62
JW-904116	SNAPBACK SPRAY BUFF FLOOR MAINTAINER 4/1	Y	\$105.77	\$79.33
JW-904188	LINOSAFE LINOLEUM FLOOR STRIPPER 5G	N	\$117.17	\$87.88
JW-904192	GP CARPET SPOTTER 6/32oz	Y	\$50.26	\$37.70
JW-904252	TANNIN STAIN REMOVER 6/32oz	N	\$114.09	\$85.57
JW-904266	HEAVY DUTY CARPET PRESpray 4/1	Y	\$123.69	\$92.77
JW-904271	STENCH AND STAIN DIGESTER ACCUMIX 6/32	N	\$135.85	\$101.89
JW-904274	J-FILL HEAVY DUTY CARPET PRESpray 2/2.5L	N	\$118.09	\$88.57
JW-904390	MULTI SPRAY FOAM CLEANER 12/15oz	N	\$61.26	\$45.95
JW-904404	LIQUID BLOCK WHITENER 4/1	N	\$98.85	\$74.14
JW-904495	BREAK-UP FOAM DEGREASER/CLNR 4/1	N	\$59.48	\$44.61
JW-904516	GP FORWARD ALKALINE CLEANER 5G	N	\$59.18	\$44.39
JW-904518	GP FORWARD ALL PURP CLEANER 4/1	Y	\$58.48	\$43.86
JW-904550	CREW TILE/GROUT REJUV 12/32oz	Y	\$47.94	\$35.96
JW-904553	GLANCE AEROSOL GLASS/SURF 12/19oz	N	\$57.37	\$43.03
JW-904636	REVIVE UHS CLEANER/MAINTAINER 5G	Y	\$96.52	\$72.39
JW-904678	STOP SLIP FLOOR CLEANER 4/1	N	\$84.51	\$63.38
JW-904716	J-FILL STRIDE CITRUS CLEANER 2/2.5L	Y	\$215.60	\$161.70
JW-904717	J-FILL STRIDE-FLORAL NEUTRAL CLNR 2/2.5L	N	\$227.85	\$170.89
JW-904751	CONQ-R-DUST DUST MOP TREATMENT 12/17oz	N	\$81.26	\$60.95
JW-904809	GOOD SENSE AUTO-FRESH REFILL 12	N	\$99.71	\$74.78
JW-904889	GOOD SENSE AUTO TUSCAN REFILL 12	N	\$99.71	\$74.78
JW-904965	J-FILL GP FORWARD CLEANER 2/2.5L	Y	\$98.23	\$73.67
JW-904969	J-FILL GOOD SENSE-GREEN APPLE 2/2.5L	Y	\$174.46	\$130.85
JW-904972	J-FILL EXTRACTION CLEANER 2/2.5L	N	\$91.17	\$68.38

JW-904989	J-FILL CREW RESTROOM M/P CLNR 2/2.5L	Y	\$88.57	\$66.43
JW-905394	J-FILL GOOD SENSE LIQUID-FRESH 2/2.5L	N	\$174.46	\$130.85
JW-905779	J-FILL GLANCE GLASS/SURFACE CLNR 2/2.5L	Y	\$72.22	\$54.17
<b>Hand Care</b>				\$0.00
BSL-GJ1311-03	BSL LTX-7 FOAM SOAP-CLEAR & MILD 3/700ml	Y	\$48.43	\$36.32
BSL-GJ1312-03	BSL LTX-7 ANTIBACT FOAM SOAP-PLUM 3/700ml	N	\$53.28	\$39.96
BSL-GJ1316-03	BSL LTX-7 FOAM SOAP-POMEBERRY 3/700ml	Y	\$48.43	\$36.32
BSL-GJ1384-04	BSL LTX-7 700ml SOAP DISP-GRAY/WHT EA	N	\$11.54	\$8.66
BSL-GJ1386-04	BSL LTX-7 700ml SOAP DISP-BLACK EA	N	\$11.54	\$8.66
BSL-GJ1388-04	LTX-7 DISPENSER BLACK W/CHROME EA	N	\$11.54	\$8.66
BSL-GJ1911-02	BSL LTX-12 FOAM SOAP-CLEAR&MILD 2/1200ml	Y	\$50.31	\$37.73
BSL-GJ1912-02	BSL LTX-12 ANTIBAC FOAM SOAP-PLUM 2/1200	Y	\$55.32	\$41.49
BSL-GJ1916-02	BSL LTX-12 FOAM SOAP-POMEBERRY 2/1200ml	Y	\$50.31	\$37.73
BSL-GJ1919-04	BSL LTX-12 FOAM SOAP DISP-CHRM 4	N	\$46.15	\$34.61
BSL-GJ1984-04	BSL LTX-12 1200ml SOAP DISP-GRAY/WHT EA	Y	\$11.54	\$8.66
BSL-GJ1986-04	BSL LTX-12 1200ml SOAP DISP-BLACK EA	N	\$11.54	\$8.66
BSL-GJ5161-03	BSL FMX PINK FOAM SOAP 3/1250ml	Y	\$54.34	\$40.76
BSL-GJ5162-03	BSL FMX ANTIMICROBIAL FOAM SOAP 3/1250ml	Y	\$59.80	\$44.85
BSL-GJ5163-03	BSL FMX HAIR&BODY FOAM SOAP 3/1250ml	N	\$57.62	\$43.22
BSL-GJ5165-03	BSL FMX G CERT FOAM SOAP 3/1250ml	Y	\$55.98	\$41.99
BSL-GJ5361-02	BSL TFX PREMIUM FOAM SOAP-LVND 2/1200ml	N	\$53.54	\$40.16
BSL-GJ5362-02	BSL TFX ANTIMICROBIAL FOAM SOAP 2/1200ml	Y	\$58.89	\$44.17
BSL-GJ5665-02	BSL TFX G CERT FOAM SOAP 2/1200ml	Y	\$55.12	\$41.34
BSL-GJ8561-02	BSL CX/CXi PINK FOAM SOAP 2/1500ml	N	\$47.62	\$35.72
BSL-GJ8562-02	BSL CX/CXi ANTIMICROB FOAM SOAP 2/1500ml	N	\$52.38	\$39.29
BSL-GJ8565-02	BSL CX/CXi G CERT FOAM SOAP 2/1500ml	Y	\$49.02	\$36.77
BSL-GJ8712-04	ANTIBAC PLUM FOAM HAND SOAP 4/700ml	N	\$46.11	\$34.58
BSL-GJ8784-06	ADX 700ml SOAP DISP-GREY/WHITE EA	N	\$6.92	\$5.19
BSL-GJ8811-03	BSL ADX-12 CLEAR/MILD FOAM SOAP 3/1250ml	Y	\$51.05	\$38.29
BSL-GJ8812-03	BSL ADX-12 ANTIBACT FOAM SOAP 3/1250ml	Y	\$56.18	\$42.14
BSL-GJ8813-03	BSL ADX-12 FOAM HAND/SHOWER SOAP 3/1250	Y	\$54.14	\$40.61
BSL-GJ8816-03	BSL ADX-12 BOTANICAL FOAM SOAP 3/1250ml	N	\$51.05	\$38.29
BSL-GJ8884-06	BSL ADX-12 FOAM SOAP DISP-GREY/WHITE EA	Y	\$6.92	\$5.19
BSL-GJ8886-06	BSL ADX-12 FOAM SOAP DISPENSER-BLACK EA	Y	\$6.92	\$5.19
BSL-GJ8888-06	BSL ADX 1250ml DISPENSER-BLK/CHRM EA	N	\$6.92	\$5.19
<b>Floor &amp; Hand Pads</b>				
BSL-FPBN20AQ	20IN AQUA BURNISHING FLOOR PAD 5	N	\$19.20	\$14.40
BSL-FPBN20CB	20IN NAT WHITE BURNISHING FLOOR PAD 5	N	\$19.20	\$14.40
BSL-FPBN20CH	20IN CHAMPAGNE BURNISHING FLOOR PAD 5	N	\$19.20	\$14.40
BSL-FPBN20PP	20IN NAT HOG HAIR BURNISHING FLOOR PAD 5	Y	\$19.20	\$14.40
BSL-FPBN21BO	21IN SUPER HOG HAIR BURNISHING FLR PAD 5	N	\$21.65	\$16.24
BSL-FPBN24BO	24IN SUPER HOG HAIR BURNISHING FLR PAD 5	N	\$30.51	\$22.88
BSL-FPBN24CB	24IN NAT WHITE BURNISHING FLOOR PAD 5	N	\$30.51	\$22.88
BSL-FPBN24PP	24IN NAT HOG HAIR BURNISHING FLOOR PAD 5	N	\$30.51	\$22.88
BSL-FPBN27CB	27IN NAT WHITE BURNISHING FLOOR PAD 5	N	\$43.02	\$32.27
BSL-FPBN27PP	27IN NAT HOG HAIR BURNISHING FLOOR PAD 5	N	\$43.02	\$32.27
BSL-FPBU12	12IN RED BUFFING FLOOR PAD 5	N	\$8.17	\$6.13
BSL-FPBU13	13IN RED BUFFING FLOOR PAD 5	N	\$9.32	\$6.99
BSL-FPBU14	14IN RED BUFFING FLOOR PAD 5	N	\$10.63	\$7.97
BSL-FPBU1420	14X20IN RED BUFFING FLOOR PAD 5	N	\$26.15	\$19.61
BSL-FPBU1432	14X32IN RED BUFFING FLOOR PAD 5	N	\$44.62	\$33.47
BSL-FPBU16	16IN RED BUFFING FLOOR PAD 5	N	\$12.69	\$9.52
BSL-FPBU17	17IN RED BUFFING FLOOR PAD 5	N	\$13.92	\$10.44

BSL-FPBU20	20IN RED BUFFING FLOOR PAD 5	Y	\$18.02	\$13.52
BSL-FPCL12	12IN BLUE CLEANING FLOOR PAD 5	N	\$8.52	\$6.39
BSL-FPCL14	14IN BLUE CLEANING FLOOR PAD 5	N	\$10.69	\$8.02
BSL-FPCL17	17IN BLUE CLEANING FLOOR PAD 5	N	\$13.92	\$10.44
BSL-FPCL19	19IN BLUE CLEANING FLOOR PAD 5	N	\$16.65	\$12.49
BSL-FPCL20	20IN BLUE CLEANING FLOOR PAD 5	N	\$18.02	\$13.52
BSL-FPPL13	13IN WHITE POLISHING FLOOR PAD 5	N	\$9.32	\$6.99
BSL-FPPL14	14IN WHITE POLISHING FLOOR PAD 5	N	\$10.63	\$7.97
BSL-FPPL17	17IN WHITE POLISHING FLOOR PAD 5	N	\$13.92	\$10.44
BSL-FPPL19	19IN WHITE POLISHING FLOOR PAD 5	N	\$16.65	\$12.49
BSL-FPPL20	20IN WHITE POLISHING FLOOR PAD 5	Y	\$18.02	\$13.52
BSL-FPPL24	24IN WHITE POLISHING FLOOR PAD 5	N	\$32.25	\$24.19
BSL-FPSC16	16IN GREEN SCRUBBING FLOOR PAD 5	N	\$12.69	\$9.52
BSL-FPSC17	17IN GREEN SCRUBBING FLOOR PAD 5	Y	\$13.92	\$10.44
BSL-FPSC19	19IN GREEN SCRUBBING FLOOR PAD 5	N	\$16.65	\$12.49
BSL-FPSC20	20IN GREEN SCRUBBING FLOOR PAD 5	Y	\$18.02	\$13.52
BSL-FPST138K	13IN BLACK STRIPPING FLOOR PAD 5	N	\$9.60	\$7.20
BSL-FPST168K	16IN BLACK STRIPPING FLOOR PAD 5	N	\$13.00	\$9.75
BSL-FPST17BK	17IN BLACK STRIPPING FLOOR PAD 5	Y	\$14.32	\$10.74
BSL-FPST19BK	19IN BLACK STRIPPING FLOOR PAD 5	N	\$17.09	\$12.82
BSL-FPST20BK	20IN BLACK STRIPPING FLOOR PAD 5	Y	\$18.52	\$13.89
BSL-FPSTHD17	17IN HVY DTY BLACK STRIPPING FLOOR PAD 5	N	\$18.42	\$13.82
BSL-FPSTHD20	20IN HVY DTY BLACK STRIPPING FLOOR PAD 5	Y	\$23.98	\$17.99
BSL-HPERASER	FANTASTIC ERASER (COMP MAGIC ERASER) 24	Y	\$25.75	\$19.31
BSL-HPERASERHD	HD FANTASTIC ERASER (COMP HD ERASER) 24	Y	\$31.06	\$23.30
BSL-HPGPMAR	6x9 GENERAL PURP ECO HAND PAD-MAROON 20	N	\$21.37	\$16.03
BSL-HPHDBK	3.5X5 HEAVY DUTY SCOUR BLACK 36	N	\$17.28	\$12.96
BSL-HPHDGN	6x9 HEAVY DUTY SCOUR PAD-GREEN 15	N	\$9.66	\$7.25
BSL-HPLDWT	6x9 LIGHT DUTY SCOUR PAD-WHITE 20	Y	\$8.82	\$6.62
BSL-HPMDGN	6x9 MEDIUM DUTY SCOUR PAD-GREEN 20	Y	\$5.71	\$4.28
BSL-HPSCRBBL	3X5.5 SCRUB SPONGE BLUE 40	Y	\$74.28	\$55.71
BSL-HPSPGNYL	6X3 MED DUTY SCRUB SPONGE-GRN/YL 20	Y	\$20.51	\$15.38
BSL-HPSPWTYL	6X3 LIGHT DUTY SCRUB SPONGE WHITE/YL 20	Y	\$20.51	\$15.38
BSL-UTLPHDBK	4.5X10 HEAVY DUTY UTILITY PAD-BLACK 20	N	\$27.26	\$20.45
BSL-UTLPHDBN	4.5X10 HEAVY DUTY UTILITY PAD-BROWN 20	N	\$27.26	\$20.45
BSL-UTLPLDWT	4.5X10 LIGHT DUTY UTILITY PAD-WHITE 20	N	\$27.26	\$20.45
<b>Misc Janitorial Cleaning Supplies</b>				\$0.00
ASTRO-301325	COLORED COTTON T-SHIRT RAGS 25#	N	\$20.38	\$15.29
ASTRO-303725	WHITE COTTON RAGS 25#	N	\$68.08	\$51.06
ASTRO-3042W25	TERRY TOWEL RAGS 1/3 CUTS-WHITE 25#	N	\$43.20	\$32.40
ASTRO-3044BL10	BLUE SURGICAL TOWELS 10#	N	\$26.40	\$19.80
ASTRO-3044BL25	BLUE SURGICAL TOWELS 25#	N	\$66.00	\$49.50
ASTRO-3044BL50	50lb BOX SURGICAL RAGS BLUE EA	N	\$132.00	\$99.00
ASTRO-3044GR25	GREEN SURGICAL TOWELS 25#	N	\$66.00	\$49.50
ASTRO-3060	16x19 BAR TOWELS WITH STRIPE 12	N	\$7.05	\$5.29
ASTRO-3060-DZ	16X19 BAR TOWELS WITH STRIPE 12	N	\$7.05	\$5.29
ASTRO-DCR4	TREATED DUST CLOTH YELLOW 4	N	\$23.02	\$17.27
ASU-GJ0980-04	ASU LOGO LTX-12 DISPENSER - WHITE	N	\$11.54	\$8.66
CHIX-416	24x24 CHIX STRETCH N DUST 100	Y	\$59.65	\$44.74
CHIX-911	24x24 CHIX DUST CLOTH-YELLOW 100	N	\$63.35	\$47.51
CSB-1355	SILICA SAND-WHITE 50#	N	\$24.78	\$18.59
PU-JAN12	PUMICE SCOURING STICK 12	Y	\$24.92	\$18.69
HOS-147A	#4 VEND GARDS MAXI PADS 250	N	\$37.15	\$27.86

HOS-4-147	GARDS MAXI PADS 250	N	\$56.48	\$42.36
HOS-537-10	TERRY TOWEL RAG-WHT 10LB	N	\$25.69	\$19.27
HOS-539-05	16x24 SURGICAL HUCK TOWELS-BLUE #5	Y	\$15.57	\$11.68
HOS-6141	WAXED PAPER LINER 250	N	\$18.80	\$14.10
HOS-67015	BABY CHANGING LINERS 500	N	\$57.63	\$43.22
HOS-6802W	PAPER SANILINERS F/FLOOR RECPT 500	N	\$27.51	\$20.63
HOS-AWUS231-BX	AIRWORKS URINAL SCREEN-CITRUS GROVE 10	Y	\$17.29	\$12.97
HOS-AWUS233-BX	AIRWORKS URINAL SCREEN-SUNBURST 10	N	\$17.29	\$12.97
IM-100	CADDIE FOR BOWL MOP-WHITE EA	Y	\$4.71	\$3.53
IM-101	SUPER TOILET BOWL CADDY-BLUE EA	Y	\$7.55	\$5.66
IM-1122	TOILET SEAT COVER DISP-BLACK EA	N	\$11.12	\$8.34
IM-13200	18qt STEP ON TRASH CONT W/LINER-WHITE	N	\$101.69	\$76.27
IM-1452	DEOD URINAL SCREEN-BLUE/BUBBLE GUM 12	Y	\$15.51	\$11.63
IM-1452-50	DEOD URINAL SCREEN-BLUE 50	N	\$72.06	\$54.05
IM-1490-DZ	Z-SCREEN URINAL SCREEN-ORCHARD ZING 12	N	\$21.12	\$15.84
IM-1491-BX	Z-SCREEN URINAL SCREEN WINTER FROST 12	N	\$21.31	\$15.98
IM-1492-BX	DEODORIZNG URINAL Z-SCREEN-RED CHERRY 12	N	\$23.00	\$17.25
IM-1493	Z-SCREEN URINAL SCREEN CITRUS ZEST 12	N	\$19.38	\$14.54
IM-1525	DISPOSABLE URINAL FLOOR MAT 6	Y	\$50.75	\$38.06
IM-1540	DISPOSABLE GOWN-BLUE 50	N	\$65.26	\$48.95
IM-1803	CARRY CADDIE/MAID BASKET-GREY EA	N	\$12.65	\$9.49
IM-1850	GATORMATE CADDY/BUCKET-BLUE/GRAY EA	N	\$29.20	\$21.90
IM-200	TOILET BOWL MOP-WHITE EA	Y	\$0.78	\$0.59
IM-2000	SWIVEL UTILITY PAD HOLDER-GRAY	N	\$6.91	\$5.18
IM-2600	PLASTIC LOBBY DUSTPAN-BLACK EA	Y	\$13.23	\$9.92
IM-2601	PLASTIC LOBBY BROOM EA	Y	\$6.77	\$5.08
IM-2610	PLASTIC LOBBY DUSTPAN/BROOM COMBO EA	N	\$34.68	\$26.01
IM-3103	28IN LAMBSWOOL DUSTER EA	Y	\$6.25	\$4.69
IM-3105	30-45IN EXT LAMBSWOOL DUSTER EA	Y	\$9.58	\$7.19
IM-3120	52-84IN EXT POLYWOOL DUSTER EA	Y	\$13.02	\$9.77
IM-3200	1.25IN PUTTY KNIFE-BLACK EA	N	\$5.12	\$3.84
IM-3201	1.25IN PUTTY KNIFE-BLUE EA	Y	\$4.89	\$3.67
IM-3316	STIFF PUTTY KNIFE	N	\$5.14	\$3.86
IM-3410	SAFETY SCRAPER EA	Y	\$2.49	\$1.87
IM-3410B	REPLACEMENT BLADE 100	N	\$24.05	\$18.04
IM-3449	48IN FLOOR SCRAPER EA	Y	\$21.82	\$16.37
IM-3605	VALUE-PLUS CONE BOWL MOP-WH EA	N	\$1.00	\$0.75
IM-4507	ECONO ROUND PLASTIC ASHTRAY-BLACK 12	N	\$20.55	\$15.41
IM-4600	12IN AFRICAN FEATHER DUSTER EA	Y	\$7.63	\$5.72
IM-4603	23IN AFRICAN FEATHER DUSTER EA	Y	\$15.40	\$11.55
IM-4604	34IN AFRICAN FEATHER DUSTER EA	N	\$16.75	\$12.56
IM-4605	16IN RETRACT FEATHER DUSTER EA	Y	\$8.42	\$6.32
IM-5024AB	24oz SPRAY BOTTLE-GRADUATED EA	N	\$0.78	\$0.59
IM-5024FS	24mm POLY FLIP TOP BOTTLE CAP EA	N	\$0.52	\$0.39
IM-5024HG	24oz HANDI-HOLD SPRAY BOTTLE-GRADUATED	N	\$0.75	\$0.56
IM-5024WG	24oz SPRAY BOTTLE-GRADUATED EA	Y	\$0.72	\$0.54
IM-5032HG	32oz HANDI-HOLD SPRAY BOTTLE-GRADUATED	N	\$0.88	\$0.66
IM-5032WG	32oz SPRAY BOTTLE GRADUATED EA	Y	\$0.77	\$0.58
IM-5502	10qt PLASTIC BUCKET-GRAY EA	N	\$7.60	\$5.70
IM-5506	6qt PLASTIC UTILITY PAIL-WHITE	Y	\$4.14	\$3.11
IM-5510RS-EA	10qt SANI IMPRINT BUCKET-RED EA	Y	\$8.08	\$6.06
IM-5906	9IN TRIGGER SPRAYER-RED/WHT EA	Y	\$0.71	\$0.53
IM-6112	12IN PLASTIC WINDOW SQUEEGEE EA	N	\$5.86	\$4.40

IM-7321	SAFETY GOGGLES/CHEM SPLASH EA	Y	\$3.62	\$2.72
IM-7458	SPONGE/SQUEEGEE WINDOW CLEANER	N	\$4.05	\$3.04
IM-7502	2gI TANK SPRAYER EA	N	\$67.75	\$50.81
IM-7503	3gI TANK SPRAYER EA	N	\$77.77	\$58.33
IM-7512	2gI ALL PURP TANK SPRAYER-BLK/TRANS EA	N	\$53.94	\$40.46
IM-7548	48oz JR PUMP UP SPRAYER-GRAY/TRANS EA	N	\$24.80	\$18.60
IM-7564	4 SHELF RACK FOR BUDDY JUG EA	N	\$99.62	\$74.72
IM-7572	2.5 BUDDY JUG WITH CAP AND FAUCET EA	N	\$13.82	\$10.37
IM-7576	5gI BUDDY JUG W/CAP&SPIGOT EA	N	\$17.68	\$13.26
IM-7577	REPLACEMENT FAUCET F/EZ FILL BUDDY JUG	N	\$3.26	\$2.45
IM-7850	50 PERSON FIRST AID KIT	N	\$48.71	\$36.53
IM-7900	STANDARD TRIGGER SPRAYER EA	N	\$1.15	\$0.86
IM-7902	9IN TRIGGER SPRAYER-BLUE/WHT EA	N	\$0.86	\$0.65
IM-7919	MSDS RIGHT TO KNOW CENTER EA	N	\$67.78	\$50.84
IM-799190	SDS INFORMATION CENTER	N	\$80.37	\$60.28
IM-8001CC	SAFETY GLASSES-CLEAR EA	N	\$1.89	\$1.42
<b>Gloves</b>				
SAF-GNEP-LG-1	LARGE NITRILE PF EXAM GLOVE-BLUE 100	Y	\$6.54	\$4.91
SAF-GNEP-MD-1	MEDIUM NITRILE PF EXAM GLOVE-BLUE 100	Y	\$6.54	\$4.91
SAF-GNEP-SM-1	SMALL NITRILE PF EXAM GLOVE-BLUE 100	Y	\$6.54	\$4.91
SAF-GNEP-XL-1	XLARGE NITRILE PF EXAM GLOVE-BLUE 100	Y	\$6.54	\$4.91
SAF-GNPRLG-1A	LARGE 3mil NITRILE PF GLOVE-BLUE 10/100	Y	\$54.26	\$40.70
SAF-GNPRMD-1A	MEDIUM 3mil NITRILE PF GLOVE-BLUE 10/100	Y	\$54.26	\$40.70
SAF-GNPRSM-1A	SMALL 3mil NITRILE PF GLOVE-BLUE 10/100	Y	\$54.26	\$40.70
SAF-GNPRXL-1A	XLARGE 3mil NITRILE PF GLOVE-BLUE 10/100	Y	\$54.26	\$40.70
SAF-GRCA-LG-1S	LARGE UNLINED 18mil LATEX GLOVE-NAT 12	Y	\$18.03	\$13.52
SAF-GRCA-MD-1S	MEDIUM UNLINED 18mil LATEX GLOVE-NAT 12	Y	\$18.03	\$13.52
SAF-GRCA-SM-1S	SMALL UNLINED 18mil LATEX GLOVE-NAT 12	Y	\$18.03	\$13.52
SAF-GRDR-LG-1-T	LARGE 4.5mil POWDERED LATEX GLOVE 100	Y	\$5.72	\$4.29
SAF-GRDR-MD-1-T	MEDIUM 4.5mil POWDERED LATEX GLOVE 100	Y	\$5.72	\$4.29
SAF-GRFYL2E	LARGE 12mil GP FLOCK/LATEX GLOVE-YLW PR	Y	\$0.62	\$0.47
SAF-GRFYM2E	MEDIUM 12mil GP FLOCK/LATEX GLOVE-YLW PR	Y	\$0.62	\$0.47
SAF-GRFYSM2E	SMALL 12mil GP FLOCK/LATEX GLOVE-YLW PR	Y	\$0.62	\$0.47
SAF-GRPR-LG-1-T	LARGE 5mil LATEX POWDER-FREE GLOVE 100	Y	\$5.97	\$4.48
SAF-GRPR-MD-1-T	MEDIUM 5mil LATEX POWDER-FREE GLOVE 100	Y	\$5.97	\$4.48
SAF-GRPR-SM-1-T	SMALL 5mil LATEX POWDER-FREE GLOVE 100	Y	\$5.97	\$4.48
SAF-GRPR-XL-1-T	XLARGE 5mil LATEX POWDER-FREE GLOVE 100	Y	\$5.97	\$4.48
SAF-GVDR-LG-1	LARGE VINYL POWDERED GLOVE 100	Y	\$3.03	\$2.27
SAF-GVDR-MD-1	MEDIUM VINYL POWDERED GLOVE 100	Y	\$3.03	\$2.27
SAF-GVP9-LG1	LARGE VINYL POWDER-FREE GLOVE 100	Y	\$3.15	\$2.36
SAF-GVP9-MD1	MEDIUM VINYL POWDER-FREE GLOVE 100	Y	\$3.15	\$2.36
SAF-GVP9-SM1	SMALL VINYL POWDER-FREE GLOVE 100	Y	\$3.15	\$2.36
SAF-GVP9-XL1	XLARGE VINYL POWDER-FREE GLOVE 100	Y	\$3.15	\$2.36
<b>Mops &amp; Rubbermaid Items</b>				
RCP-1779737	44 GAL BRUTE CONTAINER-BLACK EA	N	\$64.55	\$48.41
RCP-1779741	44 GAL VENTED BRUTE CONTAINER-DRK GRN 4	N	\$248.49	\$186.37
RCP-1788372	SLIM JIM SINGLE STREAM RECYCLE LID-BLUE	N	\$41.77	\$31.33
RCP-1788373	SLIM JIM SINGLE STREAM RECYCLE TOP-GREEN	N	\$41.77	\$31.33
RCP-1791676	HYGEN DBL SIDED FOLDING MF MOP FRAME EA	N	\$35.35	\$26.51
RCP-1791677	HYGEN PULSE MF MOPPING KIT/FRAME	N	\$133.85	\$100.39
RCP-1791678	HYGEN DOUBLE SIDED MICROFIBER MOP PAD EA	N	\$11.38	\$8.54
RCP-1791679	HYGEN PULSE DBL SIDED WET/DUST MF MOP	N	\$17.02	\$12.77
RCP-1791794	DBL SIDE ROUGH SURF MICROFIBER MOP	N	\$12.32	\$9.24



RCP-1791796	MOP MICROFIBER ROUGH/SCRUB EA	N	\$13.22	\$9.92
RCP-1791797	HYGEN FILTER BUCKET/WRINGER COMBO	N	\$245.22	\$183.92
RCP-1791802	TOP DOWN CHARGING BUCKET 3	N	\$199.75	\$149.81
RCP-1791803	SRP END CAP BLACK (SET OF 2 PER EACH)	N	\$9.08	\$6.81
RCP-1793534	MICROBURST 9000 LCD DISPENSER-BLK EA	N	\$72.75	\$54.56
RCP-1793535	MICROBURST 9000 LCD AERO DISP-WHT EA	N	\$72.75	\$54.56
RCP-1820577	12x12 ECONO MICROFIBER CLOTH-RED 24	N	\$11.45	\$8.59
RCP-1820578	12x12 ECONO MICROFIBER CLOTH-GREEN 24	N	\$11.45	\$8.59
RCP-1820579	12x12 ECONO MICROFIBER CLOTH-BLUE 24	N	\$11.45	\$8.59
RCP-1820580	12x12 ECONO MICROFIBER CLOTH-YELLOW 24	N	\$11.45	\$8.59
RCP-1820581	16x16 ECONO MICROFIBER CLOTH-RED/PINK 24	N	\$17.72	\$13.29
RCP-1820581-CS	16x16 ECONO MICROFIBER CLOTH-RED 288	N	\$208.25	\$156.19
RCP-1820582	16x16 ECONO MICROFIBER CLOTH-GREEN 24	N	\$17.72	\$13.29
RCP-1820583	16x16 ECONO MICROFIBER CLOTH-BLUE 24	N	\$17.72	\$13.29
RCP-1820584	16x16 ECONO MICROFIBER CLOTH-YELLOW 24	N	\$17.72	\$13.29
RCP-1829406	41qt LARGE WASTBASKET-GREEN EA	N	\$13.94	\$10.46
RCP-1835528	PULSE MICROFIBER MOP KIT (W/2 PADS) EA	N	\$149.75	\$112.31
RCP-1835529	HYGEN PULSE MF MOP KIT/DS FRAME/2 PADS	N	\$149.75	\$112.31
RCP-1861427	EXECUTIVE CLEANING CART HIGH SEC BLK	N	\$667.78	\$500.84
RCP-1861428	EXEC HIGH CAP JANITOR CART W/BINS-BLK EA	N	\$391.45	\$293.59
RCP-1861429	EXECUTIVE JANITOR CART HIGH CAPACITY	N	\$338.45	\$253.84
RCP-1861430	EXECUTIVE JANITOR CART BLACK	N	\$260.94	\$195.71
RCP-1861442	24 GAL EXEC CLEAN CART VINYL BAG EA	N	\$59.14	\$44.36
RCP-1863882	EXECUTIVE HYGEN 42-72 IN TELE HANDLE	N	\$17.40	\$13.05
RCP-1863884	PULSE EXECUTIVE SPRAY MOP SYSTEM	N	\$149.75	\$112.31
RCP-1863888	12x12 ECONO MICROFIBER CLOTH-GRAY 24	N	\$19.57	\$14.68
RCP-1863890	12X12 ECONO MICROFIBER CLOTH-BROWN 24	N	\$19.57	\$14.68
RCP-1863892	HYGEN MICROFIBER CHARGING MOP BUCKET EA	N	\$61.71	\$46.28
RCP-1881749	COLLAPSIBLE X-CART 4 BUSHEL	N	\$135.43	\$101.57
RCP-1881750	COLLAPSIBLE X-CART 8 BUSHEL	N	\$162.52	\$121.89
RCP-1881781	COLLAPSIBLE X-CART (2-4 BUSHEL)	N	\$189.60	\$142.20
RCP-1883456	8G SLIM JIM RESN FRNT CONTAINER-BEIG EA	N	\$111.82	\$83.87
RCP-1883457	8GAL SLIM JIM RESIN END STEP ON-BEIG EA	N	\$134.28	\$100.71
RCP-1883458	13G SLIM JIM RESN FRNT CONTAINER-BEIG EA	N	\$130.60	\$97.95
RCP-1883459	13G SLIM JIM RESIN END CONTAINER-BEIG EA	N	\$154.46	\$115.85
RCP-1883460	18G SLIM JIM RESN FRNT CONTAINER-BEIG EA	N	\$148.54	\$111.41
RCP-1883551	18G SLIM JIM RESIN END CONTAINER-BEIG EA	N	\$172.80	\$129.60
RCP-1883552	24G SLIM JIM RESIN FRONT STEP ON-BEIG EA	N	\$212.55	\$159.41
RCP-1883553	24G SLIM JIM RESIN END CONTAINER-BEIG EA	N	\$246.57	\$184.93
RCP-1883554	4G SLIM JIM RESIN STEP ON CONTR-WHITE EA	N	\$110.97	\$83.23
RCP-1883555	8G SLIM JIM RESIN STEP ON CONTR-WHT EA	N	\$111.82	\$83.87
RCP-1883557	13G SLIM JIM RESIN STEP ON CONTR-WHT EA	N	\$130.60	\$97.95
RCP-1883559	18G SLIM JIM RESIN STEP ON CONTR-WH EA	N	\$148.54	\$111.41
RCP-1883561	24G SLIM JIM RESIN STEP ON CONTR-WHT EA	N	\$212.55	\$159.41
RCP-1883564	8G SLIM JIM RESIN STEP ON CONTR-RED EA	N	\$111.82	\$83.87
RCP-1883566	13G SLIM JIM RESIN STEP ON CONTR-RED EA	N	\$130.60	\$97.95
RCP-1883568	18G SLIM JIM RESIN STEP ON CONTR-RED EA	N	\$148.54	\$111.41
RCP-1883570	24G SLIM JIM RESIN STEP ON CONTR-RED EA	N	\$212.55	\$159.41
RCP-1883614	18 GAL SLIM JIM STEP-ON RESIN CONT BLACK	N	\$172.80	\$129.60
RCP-1883616	24 GAL SLIM JIM STEP-ON RESIN CONT BLACK	N	\$246.57	\$184.93
RCP-1883620	RIGID LINER F/18G SLIM JIM FRNT STEP-BLK	N	\$70.82	\$53.12
RCP-1901425	CART WIRE FORM HI CAP EA	N	\$16.54	\$12.41
RCP-1901982	4G SLIM JIM METAL STEP ON CONT-BLK/SS EA	N	\$113.25	\$84.94

RCP-1901983	4GAL SLIM JIM METAL FRONT STEP ON RED EA	N	\$113.25	\$84.94
RCP-1901985	8G SLIM JIM FRNT STEP ON CONTR-SS/BLK EA	N	\$141.55	\$106.16
RCP-1901992	13GAL SLIM JIM METAL FRONT STEP ON-BLK	N	\$255.92	\$191.94
RCP-1901993	13 GAL SLIM JIM STEP ON CONTAINER SS/BLK	N	\$319.92	\$239.94
RCP-1901999	24G SLIM JIM METAL STEP ON CONTR-BLK EA	N	\$418.94	\$314.21
RCP-1902000	24 GAL SLIM JIM STEP-ON CONTAINER SS/BLK	N	\$479.86	\$359.90
RCP-1902002	24G SLIM JIM METAL STEP ON CONTR-RED EA	N	\$418.94	\$314.21
RCP-1924782-CS	MAXIMIZER BLEND MOP LARGE BLUE 6	N	\$92.12	\$69.09
RCP-1924783-CS	MED MAXIMIZER BLEND BLUE MOP 6	N	\$75.69	\$56.77
RCP-1924784	LARGE MAXIMIZER BLEND MOP-GREEN 6	N	\$92.12	\$69.09
RCP-1924785-CS	MED MAXIMIZER BLEND MOP GREEN 6	N	\$75.69	\$56.77
RCP-1924787-CS	MED MAXIMIZER BLEND MOP RED 6	N	\$75.69	\$56.77
RCP-1924812	LARGE MAXIMIZER MICROFIBER MOP-BLUE 6	N	\$122.77	\$92.08
RCP-1924813-CS	MED MAXIMIZER MICROFIBER BLUE MOP 6	N	\$100.89	\$75.67
RCP-1924814	LARGE MAXIMIZER MICROFIBER MOP-GREEN 6	N	\$122.77	\$92.08
RCP-1924815-CS	MED MAXIMIZER MICROFIBER MOP-GREEN 6	N	\$100.89	\$75.67
RCP-1924816	LARGE MAXIMIZER MICROFIBER MOP-RED 6	N	\$122.77	\$92.08
RCP-1928023	HYGEN DISP MICROFIBER CLOTH REFILL 640	N	\$149.66	\$112.25
RCP-1928756	DISP MICROFIBER CLOTH STARTER KIT	N	\$37.42	\$28.07
RCP-1956185	23G SLIM JIM TRASH CONT W/VENT-BLUE EA	N	\$62.48	\$46.86
RCP-1971257	16G SLIM JIM TRASH CONT W/VENT-BLUE EA	N	\$48.62	\$36.47
RCP-1971258	16G SLIM JIM TRASH CONT W/VENT-GRAY EA	N	\$48.62	\$36.47
RCP-1992	CLOSET ORGANIZER/TOOL HOLDER KIT-GRAY EA	N	\$33.92	\$25.44
RCP-2005	HEAVY DUTY PLASTIC DUST PAN-BLACK EA	Y	\$4.32	\$3.24
RCP-2523BEI	MOBILE TWO-STEP STEP STOOL BEIGE	N	\$90.31	\$67.73
RCP-2531	LOBBY PRO UPRIGHT DUST PAN-BLK	Y	\$19.00	\$14.25
RCP-2532	LOBBYPRO UPRIGHT DUSTPAN W/COVER EA	N	\$32.58	\$24.44
RCP-2533BLA	LOBBY DUSTPAN WITH COVER/ADJUST HNDL-BLK	N	\$47.05	\$35.29
RCP-2536	SYNTHETIC FILL LOBBY BROOM EA	N	\$6.88	\$5.16
RCP-2540	7qt FIRE RESISTANT WASTEBASKET - BEIGE	N	\$21.18	\$15.89
RCP-2541BEI	14qt FIRE RESISTANT WASTEBASKET-BEIGE	N	\$34.02	\$25.52
RCP-2541BLA	14qt FIRE RESISTANT WASTEBASKET-BLK	N	\$34.02	\$25.52
RCP-2543	28qt FIRE RESISTANT WASTE RECPETACLE-BLK	N	\$51.05	\$38.29
RCP-2543BEI	28qt FIRE RESISTANT WASTEBASKET-BEIGE EA	N	\$51.05	\$38.29
RCP-2543GRA	28qt FIRE RESISTANT WASTE RECPETACLE-GRY	N	\$51.05	\$38.29
RCP-2544BEI	40qt FIRE RESISTANT WASTEBASKET-BEIGE	N	\$67.14	\$50.36
RCP-256BBRWN	56G SQR GLUTTON CONTAINER-BROWN	N	\$216.26	\$162.20
RCP-2570-88BEI	GROUNDKEEPER SMOKING RECEPTACLE-BEIGE	N	\$126.68	\$95.01
RCP-2609RD	LID FOR 2610 BRUTE-RED EA	N	\$7.82	\$5.87
RCP-2610GRA	BRUTE CONTAINER 10 GAL/GRAY	N	\$20.17	\$15.13
RCP-2610RD	10G BRUTE CONTAINER-RED EA	N	\$20.17	\$15.13
RCP-2614	14qt HEAVY DUTY ROUND BRUTE BUCKET-GRAY	N	\$17.74	\$13.31
RCP-2619-60GRY	LID FOR 2620 20gl BRUTE-GRAY EA	N	\$8.86	\$6.65
RCP-2619-60RD	LID FOR 2620 BRUTE-RED	N	\$8.86	\$6.65
RCP-2620BLU	20gl ROUND BRUTE-BLUE EA	N	\$31.32	\$23.49
RCP-2620GRY	20gl ROUND BRUTE CONTAINER-GRAY EA	N	\$31.32	\$23.49
RCP-2620RD	20G BRUTE CONTAINER- RED	N	\$31.32	\$23.49
RCP-2620WHT	20gl ROUND BRUTE-WHITE EA	N	\$31.32	\$23.49
RCP-2631RD	LID FOR 2632 BRUTE-RED	N	\$13.05	\$9.79
RCP-2631WHI	32GL LID FOR BRUTE 2632/2634 CONT-WHT	N	\$13.05	\$9.79
RCP-2631YL	LID FOR 2632 BRUTE-YELLOW EA	N	\$13.05	\$9.79
RCP-2632BLU	32gl ROUND BRUTE TRASH CONT-BLUE EA	N	\$40.20	\$30.15
RCP-2632GREEN	32gl ROUND BRUTE-GREEN EA	N	\$31.06	\$23.30

RCP-2632GY	32gl ROUND BRUTE-GRAY EA	N	\$31.06	\$23.30
RCP-2632RD	32gl ROUND BRUTE RED EA	N	\$31.06	\$23.30
RCP-2632WHI	32gl ROUND BRUTE-WHT EA	N	\$31.06	\$23.30
RCP-2632YL	32gl ROUND BRUTE-YELLOW EA	N	\$40.20	\$30.15
RCP-2640	BRUTE DOLLY WITH CASTERS EA	Y	\$34.28	\$25.71
RCP-2640-43BLA	QUIET DOLLY FOR BRUTE TRASH CONT-BLK	N	\$83.88	\$62.91
RCP-264043	QUIET DOLLY FOR BRUTE	N	\$83.88	\$62.91
RCP-2642	CADDY BAG FOR BRUTE-YELLOW EA	Y	\$36.14	\$27.11
RCP-2643-07	44g BRUTE CONTAINER WITH VENT CHANNEL-BL	N	\$59.32	\$44.49
RCP-2643-60BLA	44gl BRUTE W/ VENTING CHANNEL-BLK	N	\$62.12	\$46.59
RCP-2643-60BLU	44gl BRUTE W/VENTING CHANNEL-BLUE EA	N	\$38.74	\$29.06
RCP-2643-60GRY	44gl BRUTE W/ VENTING CHANNEL-GRAY EA	N	\$38.35	\$28.76
RCP-2643-60RED	44gl ROUND VENTED BRUTE-RED EA	N	\$38.74	\$29.06
RCP-2643-60YEL	44gl ROUND VENTED BRUTE - YELLOW EA	N	\$38.74	\$29.06
RCP-2643-73	44gl ROUND RECYCLE BRUTE CONT-BLUE EA	N	\$38.09	\$28.57
RCP-264307BLU	44gl ROUND RECYCLE VENT BRUTE-BLUE EA	N	\$38.74	\$29.06
RCP-2643BLU	44gl ROUND BRUTE - BLUE EA	N	\$38.54	\$28.91
RCP-2643GY	44gl ROUND BRUTE-GRAY EA	N	\$38.25	\$28.69
RCP-2643R	44gl ROUND BRUTE-RED EA	N	\$38.09	\$28.57
RCP-2643YEL	44gl ROUND BRUTE - YELLOW EA	N	\$38.09	\$28.57
RCP-2645-60R	LID FOR 2643 44gl BRUTE-RED EA	N	\$21.40	\$16.05
RCP-2645-60YEL	LID FOR 2643 44gl BRUTE-YELLOW EA	N	\$21.40	\$16.05
RCP-264560BLK	LID FOR 44 GAL BRUTE-BLACK	N	\$21.40	\$16.05
RCP-264560GY	LID FOR 2643 44gl BRUTE-GRAY EA	N	\$21.40	\$16.05
RCP-2645GY	LID FOR 2643/2641 BRUTE-GREY EA	N	\$18.00	\$13.50
RCP-2646	TANDEM DOLLY FOR BRUTE-BLACK EA	N	\$177.49	\$133.12
RCP-2647-88	DOMELID F/2643 44gl BRUTE-GRAY EA	N	\$99.62	\$74.72
RCP-2649	MAID CADDY FOR 44gl BRUTE-GREY	N	\$33.85	\$25.39
RCP-2654GRA	LID FOR 55gl BRUTE TRASH CONT-GRAY	N	\$31.83	\$23.87
RCP-2654RED	LID F/ 55GAL BRUTE TRASH CONT-RED 3	N	\$95.49	\$71.62
RCP-2655GRY	55gl ROUND BRUTE-GRAY EA	N	\$95.28	\$71.46
RCP-2655RD-CS	55 GAL BRUTE TRASH CONT-RED 3	N	\$285.83	\$214.37
RCP-2657-88	DOMELID FOR 2655 55gl BRUTE-GRAY	N	\$127.02	\$95.27
RCP-2664GRAY	SQUARE LID FOR 35-50 GAL CONT-GREY EA	N	\$69.14	\$51.86
RCP-2672	ROUND SWING TOP LID 2947 CONT-GRAY	N	\$36.57	\$27.43
RCP-2673-60	SWING LID BLACK	N	\$40.74	\$30.56
RCP-2673-60GRA	SLIM JIM SWING LID FOR 3540/3541-GRAY	N	\$40.74	\$30.56
RCP-2689-88BLA	UNTOUCHABLE SWING LID F/3569-88-BLACK	N	\$33.11	\$24.83
RCP-2689-88GY	UNTOUCHABLE SWING LID F/3569-88-GRAY EA	N	\$33.11	\$24.83
RCP-268988BE	SWING LID FOR 23GL TRASH CONT-BEIGE	N	\$33.11	\$24.83
RCP-2691BLU	BOTTLE/CAN RECYCLING LID-BLUE EA	N	\$30.75	\$23.06
RCP-2692-88GRE	BOTTLE/CAN RECYC LID 15-23gl SLIMJIM-GRN	N	\$41.77	\$31.33
RCP-2692BLU	SLIM JIM BOTTLE/CAN RECYCLE LID-BLUE EA	N	\$41.77	\$31.33
RCP-2947	44qt INDOOR ROUND TRASH CONT-GRAY	N	\$21.72	\$16.29
RCP-2950-73BLA	RECYCLING SIDE BIN CONTAINER-BLACK EA	N	\$10.74	\$8.06
RCP-2950-73BLU	DESKSIDE RECYCLING CONT-BLUE EA	N	\$10.32	\$7.74
RCP-2955-73BLU	14qt DESKSIDE RECYCLE CONTAINER-BLUE	N	\$7.06	\$5.30
RCP-2955BEI	14QT SMALL TRASH CAN/BEIGE	N	\$6.88	\$5.16
RCP-2955BLA	14QT SMALL WASTEBASKET-BLACK EA	N	\$6.88	\$5.16
RCP-2955GRY	13qt RECTANGLE WASTEBASKET EA	N	\$6.88	\$5.16
RCP-2956	28qt MEDIUM WASTEBASKET-BLACK EA	Y	\$6.08	\$4.56
RCP-2956-06-CS	RECYCLE CONTAINER MED W/ SYMBL GRN 12	N	\$97.66	\$73.25
RCP-2956-73	28qt RECYCLE WASTEBASKET-BLUE	N	\$7.60	\$5.70

RCP-2956BEIG	28qt MEDIUM WASTEBASKET-BEIGE EA	N	\$6.08	\$4.56
RCP-2956BLK	28qt MEDIUM WASTEBASKET-BLACK EA	N	\$5.17	\$3.88
RCP-2956GRY	28qt MEDIUM WASTEBASKET-GRAY EA	N	\$6.32	\$4.74
RCP-2957	41qt LARGE WASTBASKET-BLACK EA	N	\$10.46	\$7.85
RCP-2957-73	41QT DESKSIDE RECYCLE CONTAINER-BLU EA	N	\$14.48	\$10.86
RCP-2957BEIG	41qt LARGE WASTBASKET-BEIGE EA	N	\$10.46	\$7.85
RCP-2957GRA	41.25QT LG RECTANGULAR WASTEBASKET-GRAY	N	\$13.94	\$10.46
RCP-2963GY	10qt BUCKET W/ SPOUT-GRAY EA	N	\$8.43	\$6.32
RCP-3067BEIG	UNTOUCHABLE BEIGE TOP FOR 2957	N	\$16.66	\$12.50
RCP-315488	DELUXE CARRY CADDY-BLK EA	N	\$14.83	\$11.12
RCP-3349GRA	15x20x5 BUS BOX -GRAY EA	N	\$11.77	\$8.83
RCP-3424-88BLA	3 SHELF UTILITY CART - BLACK EACH	N	\$273.25	\$204.94
RCP-3486048DP	4 STREAM RECYC STATION DESERT PEARL	N	\$3,834.37	\$2,875.78
RCP-3486108	PROFESSIONAL SPRAY MOP - LT DUTY W/FRA	N	\$72.22	\$54.17
RCP-3486110	15OZ REPLACEMENT REFILL CRTRG F/Q969 6	N	\$52.15	\$39.11
RCP-3520	21gl HALF ROUND CONTAINER -GREY	N	\$94.57	\$70.93
RCP-3526GRY-EA	28GAL SQR BRUTE CONT-GRAY EA	N	\$46.11	\$34.58
RCP-3527GRY	LID FOR 28 GAL SQUARE BRUTE 3526 6	N	\$89.82	\$67.37
RCP-3536	40gal BRUTE SQUARE CONTAINER-GRAY	N	\$65.08	\$48.81
RCP-3540	23gl SLIM JIM TRASH CONT-GREY	Y	\$46.63	\$34.97
RCP-3540-07	23gl RECYCLE SLIM JIM CONT W/ VENT-BLUE	N	\$62.48	\$46.86
RCP-3540-07G	23gl RECYCLE SLIM JIM CONT W/ VENT-GRN	N	\$62.48	\$46.86
RCP-3540-60BEI	23 GAL SLIM JIM RECEPT W/ VENT-BEIGE EA	N	\$62.48	\$46.86
RCP-3540-60BLK	23gl SLIM JIM TRASH CONT W/VENTING-BLK	N	\$62.48	\$46.86
RCP-3540-60GRY	23gl SLIM JIM TRASH CONT W/VENTING-GRAY	N	\$62.48	\$46.86
RCP-3540-75	23gl RECYCLE SLIM JIM TRASH CONT-BLUE	N	\$58.46	\$43.85
RCP-3540BEI	23gl SLIM JIM TRASH CONT-BEIG	N	\$46.63	\$34.97
RCP-3540BLK	23gl SLIM JIM TRASH CONT-BLACK	N	\$46.63	\$34.97
RCP-3540BLU	23gl SLIM JIM TRASH CONT-BLUE	N	\$58.46	\$43.85
RCP-3540BRWN	23g SLIM JIM CONTAINER-BROWN EA	N	\$58.46	\$43.85
RCP-3541-73BLU	15.5G SLIM JIM CONTAINER-BLUE EA	N	\$44.20	\$33.15
RCP-3541GRA	SLIM JIM W/HNDLS GRAY EA	N	\$44.20	\$33.15
RCP-3546BEI	22gl INDOOR ROUND TRASH CONT-BEIGE EA	N	\$68.94	\$51.71
RCP-3546GRY	22gl INDOOR ROUND TRASH CONT-GRAY EA	N	\$68.94	\$51.71
RCP-3553-00SS	STAINLESS STEEL SLIM JIM DOLLY	N	\$167.92	\$125.94
RCP-3569	23gl SQUARE TRASH CONT-GREY EA	N	\$77.82	\$58.37
RCP-3569-73BLU	23gl SQUARE RECYCLE CONTAINER-BLUE EA	N	\$77.82	\$58.37
RCP-3569-88	15.5 x30.9 WASTE CONTAINER-BEIGE	N	\$77.82	\$58.37
RCP-3569-88BLA	23 GAL WASTE CONTAINER - BLACK	N	\$77.82	\$58.37
RCP-3958-73	35gl SQUARE RECYCLE TRASH CONT-BLUE	N	\$125.77	\$94.33
RCP-3958BEI	35gl SQUARE TRASH CONT-BEIGE	N	\$125.77	\$94.33
RCP-3959BEI	50gl SQUARE TRASH CONT-BEIGE EA	N	\$174.18	\$130.64
RCP-3959BEI-CS	50gl SQUARE TRASH CONT-BEIGE 4	N	\$696.74	\$522.56
RCP-3959GRY-CS	50gl SQUARE TRASH CONT-GRAY 4	N	\$696.74	\$522.56
RCP-3970SBLE	35GAL LANDMARK CLASSIC TRASH CONT-SABLE	N	\$682.26	\$511.70
RCP-4003-RR	AGGREGATE PANEL RIVER ROCK	N	\$52.48	\$39.36
RCP-4021	32gal WEATHER GUARD CONTAINER BLK	N	\$1,096.68	\$822.51
RCP-4091GRY	UTILITY CART OPEN SIDE 3 SHELF GRAY EA	N	\$309.46	\$232.10
RCP-4209-03-CS	FOLDING TWO STEP LADDER-CHARCOAL 3	N	\$192.60	\$144.45
RCP-4209-03CYL	2 STEP LADDER - CHARCOAL 3	N	\$64.20	\$48.15
RCP-4212-88	FLOOR & CARPET SWEEPER-BLACK EA	N	\$53.74	\$40.31
RCP-4213	DUAL ACTION FLOOR/CARPET SWEEPER EA	N	\$76.38	\$57.29
RCP-4215-88	DUAL BRUSHLESS MECHANICAL SWEEPER	N	\$98.17	\$73.63

RCP-4251	OVER THE SPILL STATION KIT EA	N	\$74.92	\$56.19
RCP-4252	20x16.5 OVER THE SPILL PAD 25	Y	\$28.43	\$21.32
RCP-4254YEL	16.5x14 OVER THE SPILL PAD TABLET-YLW 25	Y	\$26.08	\$19.56
RCP-4255-CS	OVER THE SPILL MINI TABLET PAD-YELLOW 12	N	\$191.26	\$143.45
RCP-4401	TRIPLE TROLLEY W/HANDLE EA	N	\$183.68	\$137.76
RCP-4500-88BLK	16x30 2 SHELF HD UTILITY CART EA	N	\$226.22	\$169.67
RCP-4500-89BLA	HEAVY DUTY UTILITY CART-BLACK EA	N	\$233.45	\$175.09
RCP-4505BEI	FLAT 2 SHELF UTILITY CART BEIGE EA	N	\$242.49	\$181.87
RCP-4520-89BLA	HEAVY DUTY UTILITY CART BLACK EA	N	\$263.32	\$197.49
RCP-452088BEI	HEAVY DUTY 2 SHELF UTILITY CART-BEIGE EA	N	\$256.97	\$192.73
RCP-452088BL	HEAVY DUTY 2 SHELF UTILITY CART-BLACK	N	\$256.97	\$192.73
RCP-4608	8cu ft 300# CAPACITY CUBE TRUCK-BLACK EA	N	\$358.32	\$268.74
RCP-4608WHT	8 CU FT CUBE TRUCK WHITE EA	N	\$358.32	\$268.74
RCP-4609	LID F/CUBE TRUCK-BLK	N	\$199.06	\$149.30
RCP-4611	14cu ft SPRING PLATFORM TRUCK-BLK EA	N	\$696.72	\$522.54
RCP-4612	12cu ft 400# CAPACITY CUBE TRUCK-BLACK	N	\$468.72	\$351.54
RCP-4616	16cu ft CUBE TRUCK-BLACK EA	N	\$570.06	\$427.55
RCP-4616-73	16cu ft 500# RECYCLING CUBE TRUCK-BLUE	N	\$570.06	\$427.55
RCP-4616WHT	16 CUBIC FT CUBE TRUCK-WHITE EA	N	\$570.06	\$427.55
RCP-4619	20cu ft 600# CAPACITY CUBE TRUCK-BLACK	N	\$667.78	\$500.84
RCP-5138	SEBRZ AERO ODOR ELIMINATOR-SPNG GRDN 12	N	\$110.58	\$82.94
RCP-5714-73BLU	14gl RECYCLING BOX-BLUE EA	N	\$26.42	\$19.82
RCP-571873BLUE	18gal RECYCLE BOX-BLUE	N	\$34.02	\$25.52
RCP-6112	CAUTION WET FLOOR SIGN - MULTILINGUAL	N	\$15.74	\$11.81
RCP-6112-77	WET FLOOR CAUTION SIGN EA	Y	\$11.02	\$8.27
RCP-6112-78	CLOSED FLOOR SIGN MULTI-LINGUAL EA	N	\$11.02	\$8.27
RCP-6114-77	4 SIDED TALL CAUTION WET FLOOR SIGN-YLW	N	\$41.46	\$31.10
RCP-6127-88	SIDEPRESS WRINGER F/MOP BUCKET-YLW EA	N	\$93.97	\$70.48
RCP-6140WHI	SANITARY NAPKIN RECEPTICLE-WHITE EA	N	\$63.52	\$47.64
RCP-6142WHI	4.5 GALLON STEP-ON CAN-WHITE	N	\$110.97	\$83.23
RCP-6173BL	JANITOR CART W/VINYL BAG-BLUE EA	N	\$180.78	\$135.59
RCP-6173BLK	JANITOR CART W/YELLOW VINYL BAG-BLK	N	\$182.14	\$136.61
RCP-6179	STORAGE COMPARTMENT/TRASH COVER BLACK EA	N	\$67.86	\$50.90
RCP-6181	LOCKING CABINET F/6173 CART-YELLOW	N	\$120.06	\$90.05
RCP-6183	VINYL BAG FOR 6173 CART W/ZIP-YELLOW EA	N	\$59.14	\$44.36
RCP-6189BLK	FULL SIZE HOUSEKEEPNG CART-BLK EA	N	\$828.55	\$621.41
RCP-6189PLA	FULL SIZE HOUSEKEEPING CART-PLATINUM	N	\$828.55	\$621.41
RCP-6193	VINYL BAG FOR HOUSEKEEPING CART-BROWN	N	\$69.51	\$52.13
RCP-6276	36IN CAUTION SAFETY CONE-YELLOW	N	\$47.22	\$35.42
RCP-6276-77YEL	36IN 4-SIDED CAUTION WET FLOOR CONE	N	\$47.22	\$35.42
RCP-6300BLK	30gl PREMIUM LINEN HAMPER-BLK EA	N	\$243.40	\$182.55
RCP-6301	17IN BOWL BRUSH WOOD HANDLE EA	Y	\$2.72	\$2.04
RCP-6310	14IN BOWL BRUSH PLASTIC HANDLE EA	Y	\$2.88	\$2.16
RCP-6311	TOILET BOWL BRUSH HOLDER-WHITE	N	\$2.54	\$1.91
RCP-6320	TOILET BOWL BRUSH-BROWN EA	N	\$6.15	\$4.61
RCP-6337	10IN BI-LEVEL FLOOR/DECK SCRUB BRUSH EA	Y	\$14.83	\$11.12
RCP-6337BLU	10IN BI-LEVEL FLOOR SCRUB BRUSH-BLUE	N	\$12.62	\$9.47
RCP-6342	8IN COUNTER BRUSH EA	N	\$6.82	\$5.12
RCP-6350BLK	30gl PREMIUM LINEN HAMPER BAG-BLACK EA	N	\$77.45	\$58.09
RCP-6355GRA	57IN ALUM HANDLE PLASTIC THREAD	N	\$16.82	\$12.62
RCP-6357	60IN THREAD WOOD BROOM HANDLE METAL TIP	N	\$7.98	\$5.99
RCP-6361	60IN THREAD WOOD BROOM HANDLE 1.06in DIA	Y	\$3.78	\$2.84
RCP-6362	60IN TAPERED WOOD BROOM HANDLE 1 1/8IN	N	\$3.75	\$2.81

RCP-6364	60IN THREAD WOOD/METAL TIP BROOM HANDLE	Y	\$4.55	\$3.41
RCP-6373	CORN BLEND LOBBY BROOM EA	N	\$5.02	\$3.77
RCP-6374	POLYPRO LOBBY BROOM EA	Y	\$9.22	\$6.92
RCP-6375	ANGLE BROOM W/METAL HANDLE EA	Y	\$11.05	\$8.29
RCP-6381	24# STANDARD CORN BROOM EA	N	\$13.22	\$9.92
RCP-6383	31# WAREHOUSE CORN BROOM EA	Y	\$16.12	\$12.09
RCP-6385	FLAGGED POLYPRO BROOM W/ALUM HANDLE	N	\$23.15	\$17.36
RCP-6389	JUMBO SWEEP ANGLE BROOM EA	Y	\$11.12	\$8.34
RCP-6482	6IN SCRUB BRUSH W/IRON HANDLE EA	N	\$3.08	\$2.31
RCP-7035	14x22.5 RUBBER BATH MATS-WHITE 4	N	\$44.12	\$33.09
RCP-7380	31qt TANDEM BUCKET/WRINGER-YLW	N	\$69.43	\$52.07
RCP-7480-18	26qt WAVEBRK SIDEPRESS BUCKET/WRINGER-YL	N	\$72.92	\$54.69
RCP-7570-88	35qt WAVEBRAKE MOP BUCKET-YLW EA	N	\$58.35	\$43.76
RCP-7570-L2	PLASTIC CASTER W/METAL AXLE	N	\$7.29	\$5.47
RCP-7575-88	35qt WAVEBRAKE DOWNPRESS WRINGER-YLW	N	\$128.77	\$96.58
RCP-7577-88	35qt DOWNPRESS MOPBUCKET/WRINGER-YLW	N	\$109.51	\$82.13
RCP-7577-88B	35qt DOWNPRESS WAVEBREAK MOPBUCKET-BROWN	N	\$109.46	\$82.10
RCP-7578-88BL	35QT DOWN PRESS MOPBUCKET-BLUE	N	\$150.97	\$113.23
RCP-7580-88	35qt SIDEPRESS MOPBUCKET/WRINGER-YLW	Y	\$72.91	\$54.68
RCP-7580-88BR	35qt SD PRESS MOPBUCKET-BROWN EA	N	\$72.91	\$54.68
RCP-7588-88BLU	35qt SIDEPRESS MOPBUCKET/WRINGER-BLUE EA	N	\$123.12	\$92.34
RCP-7588-88GRN	35qt SD PRESS MOPBUCKET-GREEN EA	N	\$123.12	\$92.34
RCP-7590-88	35qt MOPBUCKET/WRINGER-YELLOW EA	N	\$108.32	\$81.24
RCP-7680	35qt DUAL WATER SIDE PRESS MOPBUCKET	N	\$167.49	\$125.62
RCP-7734-88	5-DRAWER MOBILE WORK CENTER	N	\$483.18	\$362.39
RCP-7777YEL	WAVEBREAK MOPPING TROLLEY DWN PRESS YLW	N	\$283.63	\$212.72
RCP-7780-YEL	WAVEBRAKE MOP BUCKET & WRING SYSTEM-YLW	N	\$240.14	\$180.11
RCP-7817-88	BABY CHANGING LINERS 320	N	\$132.11	\$99.08
RCP-7818	HORIZONTAL BABY CHANGING STATION	N	\$333.00	\$249.75
RCP-7822BEI	15GAL WALL MOUNT SLIM JIM-BEIGE	N	\$179.17	\$134.38
RCP-8160-88BLA	15G MARSHAL CONTAINER-BLACK EA	N	\$188.20	\$141.15
RCP-917188BEIG	45G RANGER TRASH CAN W/DOORS BEIGE	N	\$501.29	\$375.97
RCP-9802	24IN FINE FLOOR SWEEP-GRAY EA	N	\$18.63	\$13.97
RCP-9809	24IN STIFF POLY FLOOR SWEEP EA	N	\$17.37	\$13.03
RCP-9811	24IN MEDIUM POLYPRO FLOOR SWEEP EA	Y	\$18.85	\$14.14
RCP-9812	36IN MEDIUM POLYPRO FLOOR SWEEP	N	\$30.40	\$22.80
RCP-9817	24IN HEAVY DUTY POLY FLOOR SWEEP	N	\$15.94	\$11.96
RCP-9818	24IN HEAVY DUTY PALMYRA SWEEP EA	N	\$16.12	\$12.09
RCP-9829	8IN PLASTIC UTILITY SCRUB BRUSH EA	Y	\$5.05	\$3.79
RCP-9832	20IN PLASTIC UTILITY SCRUB BRUSH EA	N	\$7.42	\$5.57
RCP-9856	8IN TILE & GROUT PLASTIC BRUSH EA	Y	\$2.80	\$2.10
RCP-9857	8IN TILE & GROUT BRASS BRUSH EA	Y	\$3.48	\$2.61
RCP-9871	BRACE FOR PUSHBROOM EA	N	\$5.08	\$3.81
RCP-9C04	30-42IN EXT LAMBSWOOL DUSTER EA	N	\$11.94	\$8.96
RCP-9C29	30IN H/D FLOOR MOSS SQUEEGEE EA	N	\$21.35	\$16.01
RCP-9C33	36in STRAIGHT MOSS FLOOR SQUEEGEE 6	N	\$213.97	\$160.48
RCP-9C41	18IN PLASTIC DUAL MOSS SQUEEGEE EA	N	\$17.37	\$13.03
RCP-9C44	18IN PLASTIC FLOOR SQUEEGEE-RED EA	N	\$24.43	\$18.32
RCP-9C74	DIRTY WATER BUCKET 7580-88-YELLOW	N	\$25.25	\$18.94
RCP-9C74R	18qt DIRTY WATER BUCKET F/ WVEBRK RED EA	N	\$27.91	\$20.93
RCP-9C74RED	DIRTY WATER BUCKET 7580-88-RED	N	\$21.23	\$15.92
RCP-9C83-01	SEBREEZE FRAGRANCE CASSETTE-APPLE 6	N	\$56.62	\$42.47
RCP-9C84-01	SEBREEZE FRAGRANCE CASSETTE-CTRS BREZE 6	N	\$56.62	\$42.47

RCP-9C8701	SEBREEZE GEL ODOR CNTRL-LAVENDER 6	N	\$56.62	\$42.47
RCP-9H16	1.5IN PUTTY KNIFE/SCRAPER-RED EA	N	\$5.08	\$3.81
RCP-9M01	LOBBY PRO WET/DRY CLEANING WAND EA	N	\$16.82	\$12.62
RCP-9P90-L1	POLYLINER RETAINER KIT EA	N	\$62.88	\$47.16
RCP-9S00	20IN POP-UP CAUTION CONE-YELLOW EA	N	\$34.20	\$25.65
RCP-9S01	30IN CAUTION WET FLOOR POP-UP FLOOR SIGN	N	\$47.95	\$35.96
RCP-9S11	PORTABLE MOBILE BARRIER YELLOW EA	N	\$541.11	\$405.83
RCP-9S15	HANGING CLOSED FOR CLEANING SIGN EA	N	\$28.22	\$21.17
RCP-9S16	HANGING CLOSED FOR CLEANING SIGN EA	N	\$28.22	\$21.17
RCP-9T04	CANVAS LINEN ACCESSORY BAG	N	\$52.18	\$39.14
RCP-9W87	RIM CADDY F/44g/ BRUTE-YELLOW EA	N	\$70.22	\$52.67
RCP-A21306WH	LARGE WEB FOOT SHRINKLESS MOP-WHT 6	N	\$104.40	\$78.30
RCP-A25106BL	SMALL WEB-FOOT BLEND MOP-BLUE EA	Y	\$11.66	\$8.75
RCP-A25206BL	MEDIUM WEB-FOOT BLEND MOP-BLUE EA	Y	\$10.20	\$7.65
RCP-A25206GR	MEDIUM WEB-FOOT BLEND MOP-GREEN EA	N	\$10.20	\$7.65
RCP-A25206OR	MEDIUM WEB-FOOT BLEND MOP-ORANGE 6	N	\$61.20	\$45.90
RCP-A25206WH	MEDIUM WEB-FOOT BLEND MOP-WHITE EA	Y	\$10.25	\$7.69
RCP-A25306BL	LARGE WEB-FOOT BLEND MOP-BLUE EA	Y	\$15.15	\$11.36
RCP-A25306GR	LARGE WEB-FOOT BLEND MOP-GREEN EA	N	\$15.15	\$11.36
RCP-A25306WH	LARGE WEB-FOOT BLEND MOP-WHITE EA	N	\$15.06	\$11.30
RCP-A38SDBKPL	38 GAL CANOPY TOP RECEPTACLE BLACK	N	\$2,166.71	\$1,625.03
RCP-A41206WH	MEDIUM WEB-FOOT FINISH MOP-WHITE EA	N	\$11.45	\$8.59
RCP-A41306WH	LARGE WEB-FOOT FINISH MOP-WHITE EA	N	\$14.83	\$11.12
RCP-A852-06GRE	MEDIUM WEB FOOT MOP-GREEN 6	N	\$117.97	\$88.48
RCP-C113-06GR	LARGE SWINGER LOOP BLEND MOP-GREEN EA	N	\$14.97	\$11.23
RCP-C15206GR	MEDIUM SWINGER LOOP WET MOP-GREEN EA	N	\$13.23	\$9.92
RCP-C15306GR	LARGE SWINGER LOOP MOP-GREEN EA	N	\$15.02	\$11.27
RCP-C212BLU	MEDIUM SWINGER LOOP BLEND MOP-BLUE EA	N	\$13.92	\$10.44
RCP-C213-06GR-CS	LG SWINGER LOOP BLEND MOP-GREEN 6	N	\$100.25	\$75.19
RCP-C213BLU	LARGE SWINGER LOOP BLEND MOP-BLUE EA	N	\$16.71	\$12.53
RCP-C41206WH	MEDIUM SWINGER LOOP FINISH MOP-WHITE EA	N	\$11.75	\$8.81
RCP-C41306WH	LARGE SWINGER LOOP FINISH MOP-WHITE EA	Y	\$14.15	\$10.61
RCP-D113	LARGE SUPER STITCH MOP-WHITE EA	N	\$8.89	\$6.67
RCP-D211BLU	SMALL 1IN HB S-STITCH BLEND MOP-BLUE EA	N	\$6.78	\$5.09
RCP-D212-06	MEDIUM 1IN HB S-STITCH BLEND MOP-BLUE EA	N	\$8.40	\$6.30
RCP-D213-06WH-CS	LARGE 1IN HB S-STITCH BLEND MOP-WHITE 6	N	\$62.58	\$46.94
RCP-D21306BL	LARGE 1IN HB S-STITCH BLEND MOP-BLUE EA	N	\$9.11	\$6.83
RCP-D25106BL	SMALL S-STITCH BLEND MOP-BLUE EA	N	\$5.72	\$4.29
RCP-D25106GR	SMALL S-STITCH BLEND MOP-GREEN EA	N	\$5.72	\$4.29
RCP-D25206BL	MEDIUM S-STITCH BLEND MOP-BLUE EA	Y	\$7.18	\$5.39
RCP-D25206GR	MEDIUM S-STITCH BLEND MOP-GREEN EA	N	\$7.18	\$5.39
RCP-D25206WH	MEDIUM S-STITCH BLEND MOP-WHITE EA	N	\$7.18	\$5.39
RCP-D25306BL	LARGE S-STITCH BLEND MOP-BLUE EA	Y	\$8.85	\$6.64
RCP-D25306GR	LARGE S-STITCH BLEND MOP-GREEN EA	N	\$8.85	\$6.64
RCP-D25306WH	LARGE S-STITCH BLEND MOP-WHITE EA	N	\$8.85	\$6.64
RCP-D41206WH	SUPER STITCH RAYON MED FINISH MOP	N	\$9.71	\$7.28
RCP-D513-06WH	LARGE SUPERSTITCH FINISH MOP-WHITE EA	N	\$11.80	\$8.85
RCP-DCR24CTBK	29GAL SILHOUETTE SQ RYCL CAN LID-BLK TX	N	\$666.80	\$500.10
RCP-DCR24PTBK	29GAL SILHOUETTE SQ RYCL PPR LID-BLK TX	N	\$666.80	\$500.10
RCP-DCR24TTBK	29GAL SILHOUETTE SQ RYCL TRA LID-BLK TX	N	\$666.80	\$500.10
RCP-E052	FINISH MOP W/ FRINGE EA	N	\$14.88	\$11.16
RCP-E136	16oz UNIVERSAL HEADBAND LOOP MOP-WHT 12	N	\$68.68	\$51.51
RCP-E138	24oz UNIVERSAL HEADBAND LOOP MOP-WHT 12	N	\$85.85	\$64.39

RCP-E238	24oz UNIVERSAL HEADBAND BLEND MOP-BLUE	N	\$6.77	\$5.08
RCP-E439	32oz RAYON LOOPED WET MOP-WHITE	N	\$12.26	\$9.20
RCP-F516-00BLU	16oz DURAPRO BLEND MOP-BLUE EA	N	\$5.48	\$4.11
RCP-FG6173L10000	CASTER 4IN FOR 6173	N	\$18.48	\$13.86
RCP-FG6173L90000	WHEEL & AXLE KIT	N	\$54.32	\$40.74
RCP-FG9W2773BLUE	ROLLOUT RECYCLE BRUTE CONTAINER-BLUE	N	\$145.43	\$109.07
RCP-G043	8oz REPLACEMNT COTTON MOPHEAD	N	\$7.66	\$5.75
RCP-H116	60IN WOOD QUICK CHNG HANDLE EA	Y	\$6.89	\$5.17
RCP-H117	60IN BAMBOO SIDE GATE MOP HANDLE	N	\$12.26	\$9.20
RCP-H125	54IN ALUMINUM MOP HANDLE EA	N	\$19.00	\$14.25
RCP-H136	60IN INVADER ALUM MOP HANDLE EA	N	\$21.35	\$16.01
RCP-H145	54IN FIBERGLASS WET MOP HANDLE EA	N	\$19.55	\$14.66
RCP-H146	60IN FIBERGLS QUICK CHANGE HANDLE-GRAY	Y	\$12.62	\$9.47
RCP-H146BLU	FIBERGLASS QUICK RELEASE MOP HANDLE-BLU	N	\$13.54	\$10.16
RCP-H146RD	60IN INVADER HANDLE RED	N	\$10.88	\$8.16
RCP-H217	60IN BAMBOO CLAMP MOP HANDLE EA	N	\$12.72	\$9.54
RCP-H226	60IN ALUMINUM MOP HANDLE	N	\$14.00	\$10.50
RCP-H235	54IN GRIPPER MOP HANDLE EA	N	\$13.52	\$10.14
RCP-H236	60IN GRIPPER CLAMP ALUM MOP HANDLE 12	N	\$214.15	\$160.61
RCP-H246	60IN FIBERGLS CLAMP HANDLE-GREY EA	Y	\$15.52	\$11.64
RCP-J152	18x5 TRAPPER DUST MOP EA	N	\$19.83	\$14.87
RCP-J153	5x24 TRAPPER DUSTMOP-YELLOW EA	N	\$16.65	\$12.49
RCP-J155	5x36 TRAPPER DUSTMOP-YELLOW EA	N	\$22.37	\$16.78
RCP-J157	5x48 TRAPPER DUSTMOP-YELLOW EA	N	\$30.98	\$23.24
RCP-J253	5x24 SYNTHETIC PERMATWIST DUSTMOP BLUE	N	\$6.28	\$4.71
RCP-J257	5x48 SYNTHETIC PERMATWIST DUSTMOP BLUE	N	\$11.35	\$8.51
RCP-J352	5x18 SUPERSTAT DUSTMOP-BLUE EA	N	\$13.89	\$10.42
RCP-J353	5x24 SUPERSTAT DUSTMOP-BLUE EA	Y	\$15.55	\$11.66
RCP-J355	5x36 TWIST LOOP SYNTHETIC DUSTMOP-BLUE	N	\$21.22	\$15.92
RCP-J853	24in MICROFIBER LOOP DUST MOP-GRN EA	N	\$21.92	\$16.44
RCP-J855-CS	5x36 MICROFIBER LOOP DUST MOP-GRN 12	N	\$369.60	\$277.20
RCP-J857	5x48 MICROFIBER LOOP DUST MOP	N	\$39.85	\$29.89
RCP-K152-12BLU-CS	KUT-A-WAY DUST MOP-BLUE 12	N	\$164.86	\$123.65
RCP-K15300WH	5x24 KUTAWAY DUST MOP-WHITE EA	N	\$15.34	\$11.51
RCP-K155WH	5x36 KUT-A-WAY DUSTMOP WHITE EA	N	\$22.26	\$16.70
RCP-K157	5x48 KUTAWAY DUST MOP-WHT EA	N	\$25.51	\$19.13
RCP-K157BLU	5x48 KUTAWAY DUST MOP-BLUE EA	N	\$25.51	\$19.13
RCP-L253	5x24 DISP COTTON DUSTMOP EA	N	\$5.75	\$4.31
RCP-L255	5x36 DISP COTTON DUSTMOP EA	N	\$4.17	\$3.13
RCP-L257	5x48 DISP COTTON DUSTMOP EA	N	\$9.52	\$7.14
RCP-L48	22x22x26 48GAL RIGID LINER-BRWN EA	N	\$115.83	\$86.87
RCP-M116	60IN WOOD SNAP-ON DUSTMOP HANDLE	Y	\$15.83	\$11.87
RCP-M146	60IN FIBERGLASS SNAP-ON DUSTMOP HANDLE	N	\$18.32	\$13.74
RCP-M252	5x18 SNAP-ON DUSTMOP FRAME EA	N	\$5.62	\$4.22
RCP-M253	5x24 SNAP-ON DUSTMOP FRAME EA	Y	\$5.52	\$4.14
RCP-M255	5X36 SNAP-ON DUSTMOP FRAME EA	N	\$7.31	\$5.48
RCP-M257	5x48 SNAP-ON DUSTMOP FRAME EA	N	\$9.43	\$7.07
RCP-MHR36PLBK	35 GAL AVENUE OPEN TOP RECEPTACLE-BLK	N	\$1,170.48	\$877.86
RCP-MHSQ18	16GAL AVENUE SQUARE WASTE CONTAINER-BLK	N	\$1,137.58	\$853.19
RCP-MST15SSPL	1.5G STAINLESS STEEL STEP ON TRASH CAN	N	\$81.62	\$61.22
RCP-MST7SSGL	8gl ROUND MEDI-CAN STEP TRASH CONT-SS	N	\$163.89	\$122.92
RCP-P117	17IN CARPET BONNET-WHITE EA	N	\$35.29	\$26.47
RCP-P119	19IN RAYON SPIN BONNET EA	N	\$37.46	\$28.10



RCP-P121	21 SPIN KLEAN ORIGINAL WHITE 5	N	\$216.31	\$162.23
RCP-P267	17IN BONNET W/GREEN SCRUBS EA	Y	\$30.03	\$22.52
RCP-P269	19IN BONNET W/GREEN SCRUBS EA	N	\$27.02	\$20.27
RCP-P271	21IN BONNET W/GREEN SCRUBS EA	N	\$29.37	\$22.03
RCP-Q050	MICROFIBER FINISH SYSTEM	N	\$240.71	\$180.53
RCP-Q180-CS	18IN HOOK & LOOP REPLACEMENT SET 6	N	\$42.37	\$31.78
RCP-Q322	DUST CLOTH HOLDER	N	\$44.88	\$33.66
RCP-Q326	24x24 STRETCH CLN DUST CLOTH-YLW 400	N	\$291.35	\$218.51
RCP-Q409	18IN ECONO MICROFIBER WET MOP PAD-BLUE	N	\$7.23	\$5.42
RCP-Q410BL	18IN WET ROOM PAD-BLUE EA	Y	\$9.72	\$7.29
RCP-Q410GR	18IN WET ROOM PAD-GREEN EA	N	\$9.17	\$6.88
RCP-Q410RD	18IN WET ROOM PAD-RED EA	N	\$11.25	\$8.44
RCP-Q411BL	24IN MICROFIBER DAMP ROOM MOP-BLUE EA	N	\$17.20	\$12.90
RCP-Q412GR	18IN DRY DUST MOP-GREEN	N	\$11.38	\$8.54
RCP-Q415	18IN MICROFIBER WET PAD/SCRUBBR	N	\$13.74	\$10.31
RCP-Q416	18IN HIGH ABSORB MICROFIBER DAMP MOP EA	N	\$18.28	\$13.71
RCP-Q418	18IN MICROFIBER DUST PAD W/FRINGE-GREEN	N	\$13.52	\$10.14
RCP-Q426	24IN MICROFIBER DUST PAD W/FRINGE-GREEN	N	\$17.18	\$12.89
RCP-Q436	36IN MICROFIBER DRY HALL PAD-GREEN	N	\$19.55	\$14.66
RCP-Q438	36IN MICROFIBER DUST PAD W/FRINGE-GRN EA	N	\$23.06	\$17.30
RCP-Q448-CS	48IN DUST MOP PAD 12	N	\$288.92	\$216.69
RCP-Q449	48IN MICROFIBER DUST PAD W/FRINGE-GREEN	N	\$28.94	\$21.71
RCP-Q460	60IN DUST MOP W/FRINGE-GREEN EA	N	\$40.72	\$30.54
RCP-Q550	11IN HYGEN WALL/STAIR FLAT MOP FRAME-YLW	N	\$17.91	\$13.43
RCP-Q559	18IN QUICK CONNECT WET/DRY FRAME EA	N	\$15.74	\$11.81
RCP-Q560	18IN QUICK CONNECT WET/DRY FRAME EA	Y	\$20.31	\$15.23
RCP-Q570	24IN QUICK CONNECT SQUEEGEE FRAME-YLW	N	\$28.58	\$21.44
RCP-Q580	36IN QUICK CONNECT DUST FRAME EA	N	\$32.94	\$24.71
RCP-Q590	48IN HYGEN QUICK CONNECT HALL DUST FRAME	N	\$37.46	\$28.10
RCP-Q595	60IN QUICK CONNECT DUSTING FRAME EA	N	\$40.72	\$30.54
RCP-Q605BLU	12x12 MICROFIBER CLOTH-BLUE 288	N	\$487.38	\$365.54
RCP-Q605RED	12x12 MICROFIBER CLOTH-RED 288	N	\$487.38	\$365.54
RCP-Q610YL	16x16 HYGEN MICROFIBER CLOTH F/BTHRM-YLW	N	\$3.38	\$2.54
RCP-Q620BLUE	16x16 HYGEN GP MICROFIBER CLOTH-BLUE EA	N	\$3.38	\$2.54
RCP-Q620GR	16x16 HYGEN GP MICROFIBER CLOTH-GREEN EA	N	\$3.38	\$2.54
RCP-Q620RED	16x16 HYGEN GP MICROFIBER CLOTH-RED EA	N	\$3.38	\$2.54
RCP-Q630BLU	16x16 MICROFIBER GLASS/MIRROR CLOTH-BLUE	N	\$4.18	\$3.14
RCP-Q651-CS	MICROFIBER GLASS MITT BLUE 12	N	\$119.63	\$89.72
RCP-Q745	QCK CONNECT 20-40IN SHORT EXT HANDLE-YLW	N	\$11.25	\$8.44
RCP-Q749	52IN QUICK CONNECT STEEL HANDLE EA	N	\$7.23	\$5.42
RCP-Q750	58IN QUICK CONNECT ALUM HANDLE-YELLOW EA	Y	\$11.03	\$8.27
RCP-Q755	48IN-72IN HYGEN QUICK CONNECT EXT HANDLE	N	\$16.48	\$12.36
RCP-Q760	QUICK CONNECT ERGO ADJUST MOP HANDLE EA	N	\$18.09	\$13.57
RCP-Q765	4-8FT QUICK CONNECT ALUM EXT POLE EA	N	\$68.40	\$51.30
RCP-Q800	18IN MICROFIBER FINISH PAD-WHITE	N	\$13.89	\$10.42
RCP-Q805	FLOW NYLON FLAT FINISH MOP-WHITE EA	N	\$16.66	\$12.50
RCP-Q810	18IN MICROFIBER SCRUB PAD-YELLOW	N	\$16.11	\$12.08
RCP-Q820	11IN HYGEN MICROFIBER DAMP PAD-BLUE	N	\$10.00	\$7.50
RCP-Q850	QUICK CONNECT FLEX DUST WAND/MF SLEEVE	N	\$27.51	\$20.63
RCP-Q851	WAND DUSTER MICROFIBER REPLACEMNT SLEEVE	N	\$10.68	\$8.01
RCP-Q851EA	WAND DUSTER MICROFIBER REPLACEMNT SLEEVE	N	\$8.62	\$6.47
RCP-Q852	HIGH PERFORM DAMP/DRY FLEX DUST WAND EA	N	\$30.94	\$23.21
RCP-Q853	HI PERFORM REPLACEMENT SLEEVE (Q852) EA	N	\$15.22	\$11.42

RCP-Q855	11IN QUICK CONNECT MF FLEX FRAME-BLK EA	N	\$38.00	\$28.50
RCP-Q856	FLEXI FRAME MICROFIBER DUST MOP-GRN 12	N	\$125.91	\$94.43
RCP-Q861	HI PERFRM/PILE FLEX FRAME MOP COVER-WHT	N	\$12.48	\$9.36
RCP-Q881	SCRUB MOP MF FLEX FRAME COVER-YELLOW EA	N	\$10.49	\$7.87
RCP-Q891	DAMP MICROFIBER MOP FLEX FRAME COVER-BLU	N	\$10.49	\$7.87
RCP-Q900	HYGEN PRESS WRING BUCKET W/ WHEELS-YLW	N	\$101.80	\$76.35
RCP-Q920	PEDAL WRING BUCKET-YELLOW EA	N	\$183.72	\$137.79
RCP-Q930	MICROFIBER FINISH BUCKET-BLUE	N	\$117.65	\$88.24
RCP-Q950	MICROFIBER CHARGING BUCKET-YLW	N	\$36.77	\$27.58
RCP-Q95088	LATCHING MICROFIBER CHARGING BUCKET-YLW	N	\$61.71	\$46.28
RCP-Q966	MICROFIBER PULSE CADDY EA	N	\$43.97	\$32.98
RCP-Q966L1	PULSE CADDY CONNECT	N	\$25.78	\$19.34
RCP-Q969	MICROFIBER PULSE MOP KIT EA	N	\$133.85	\$100.39
RCP-Q977	FLOW REPLACEMENT BLADDER EA	N	\$21.18	\$15.89
RCP-Q979	FLOW FINISH FLAT MOP KIT EA	N	\$369.18	\$276.89
RCP-T120	51IN EXTEND ANGLED HEAD DUSTING TOOL EA	N	\$32.94	\$24.71
RCP-T199	OVERHEAD DUSTING HEAD/T120 EA	N	\$10.49	\$7.87
RCP-T255	MEDIUM ROUGH FLOOR WET MOP EA	N	\$11.32	\$8.49
RCP-T256	LARGE ROUGH FLOOR WET MOP EA	N	\$12.43	\$9.32
RCP-T410	60IN FLEX DUSTING TOOL EA	N	\$37.63	\$28.22
RCP-T499	COTTON DUST MITT-WHITE EA	Y	\$9.05	\$6.79
RCP-T81306GR	MICROFIBER TUBE MOP LARGE GREEN EA	N	\$23.14	\$17.36
RCP-T852-06	MEDIUM WEBFOOT MICROFIBER WET MOP-GRN EA	N	\$13.08	\$9.81
RCP-T852-06-CS	MEDIUM WEBFOOT MICROFIBER WET MOP-GRN 6	N	\$78.46	\$58.85
RCP-T853-06	5IN BAND LRG MICROFBR TUBE MOP-GRN	N	\$24.71	\$18.53
RCP-U110	WEDGE MOP HANDLE W/METAL FRAME	N	\$7.91	\$5.93
RCP-U120	TRAPPER WEDGE MOP EA	N	\$11.31	\$8.48
RCP-U210	24x36 SYNTHETIC LAUNDRY NET/MESH BAG EA	N	\$21.77	\$16.33
RCP-V11700WH	#20 ECONOMY CUT END COTTON WET MOP EA	N	\$3.40	\$2.55
RCP-V11800WH	#24 ECONOMY CUT END COTTON WET MOP EA	Y	\$4.18	\$3.14
RCP-V119WH	#32 ECONOMY COTTON WET MOP EA	N	\$5.48	\$4.11
RCP-V156WH	#16 ECONOMY CUT END WET MOP EA	N	\$1.88	\$1.41
RCP-V418	#24 ECONO RAYON CUT END WET MOP-WHITE EA	Y	\$6.38	\$4.79
RCP-V419-CS	#32 ECONO RAYON CUT END WET MOP-WHITE 12	N	\$127.38	\$95.54
RCP-WB30RBK	30qt RECTANGLE STEEL RECEPTACLE-BLK	N	\$45.43	\$34.07
RCP-2956-73	28qt RECYCLE WASTEBASKET-BLUE	N	\$7.60	\$5.70
RCP-2956BEIG	28qt MEDIUM WASTEBASKET-BEIGE EA	N	\$6.08	\$4.56
RCP-2956BLK	28qt MEDIUM WASTEBASKET-BLACK EA	N	\$5.17	\$3.88
RCP-2956GRY	28qt MEDIUM WASTEBASKET-GRAY EA	N	\$6.32	\$4.74
RCP-2957	41qt LARGE WASTBASKET-BLACK EA	N	\$10.46	\$7.85
RCP-2957-73	41QT DESKSIDE RECYCLE CONTAINER-BLU EA	N	\$14.48	\$10.86
RCP-2957BEIG	41qt LARGE WASTBASKET-BEIGE EA	N	\$10.46	\$7.85
RCP-2957GRA	41.25QT LG RECTANGULAR WASTEBASKET-GRAY	N	\$13.94	\$10.46
RCP-2963GY	10qt BUCKET W/ SPOUT-GRAY EA	N	\$8.43	\$6.32
RCP-3067BEIG	UNTOUCHABLE BEIGE TOP FOR 2957	N	\$16.66	\$12.50
RCP-315488	DELUXE CARRY CADDY-BLK EA	N	\$14.83	\$11.12
RCP-3536	40gal BRUTE SQUARE CONTAINER-GRAY	N	\$65.08	\$48.81
RCP-3540	23gl SLIM JIM TRASH CONT-GREY	Y	\$46.63	\$34.97
RCP-3540-07	23gl RECYCLE SLIM JIM CONT W/ VENT-BLUE	N	\$62.48	\$46.86
RCP-3540-07G	23gl RECYCLE SLIM JIM CONT W/ VENT-GRN	N	\$62.48	\$46.86
RCP-3540-60BEI	23 GAL SLIM JIM RECEPT W/ VENT-BEIGE EA	N	\$62.48	\$46.86
RCP-3540-60BLK	23gl SLIM JIM TRASH CONT W/VENTING-BLK	N	\$62.48	\$46.86
RCP-3540-60GRY	23gl SLIM JIM TRASH CONT W/VENTING-GRAY	N	\$62.48	\$46.86

RCP-3540-75	23gl RECYCLE SLIM JIM TRASH CONT-BLUE	N	\$58.46	\$43.85
RCP-3540BEI	23gl SLIM JIM TRASH CONT-BEIG	N	\$46.63	\$34.97
RCP-3540BLK	23gl SLIM JIM TRASH CONT-BLACK	N	\$46.63	\$34.97
RCP-3540BLU	23gl SLIM JIM TRASH CONT-BLUE	N	\$58.46	\$43.85
RCP-3540BRWN	23g SLIM JIM CONTAINER-BROWN EA	N	\$58.46	\$43.85
RCP-3541-73BLU	15.5G SLIM JIM CONTAINER-BLUE EA	N	\$44.20	\$33.15
RCP-3541GRA	SLIM JIM W/HNDLS GRAY EA	N	\$44.20	\$33.15
RCP-3546BEI	22gl INDOOR ROUND TRASH CONT-BEIGE EA	N	\$68.94	\$51.71
RCP-3546GRY	22gl INDOOR ROUND TRASH CONT-GRAY EA	N	\$68.94	\$51.71
RCP-3553-00SS	STAINLESS STEEL SLIM JIM DOLLY	N	\$167.92	\$125.94
RCP-3569	23gl SQUARE TRASH CONT-GREY EA	N	\$77.82	\$58.37
RCP-3569-73BLU	23gl SQUARE RECYCLE CONTAINER-BLUE EA	N	\$77.82	\$58.37
RCP-3569-88	15.5 x30.9 WASTE CONTAINER-BEIGE	N	\$77.82	\$58.37
RCP-3569-88BLA	23 GAL WASTE CONTAINER - BLACK	N	\$77.82	\$58.37
RCP-3958-73	35gl SQUARE RECYCLE TRASH CONT-BLUE	N	\$125.77	\$94.33
RCP-3958BEI	35gl SQUARE TRASH CONT-BEIGE	N	\$125.77	\$94.33
RCP-3959BEI	50gl SQUARE TRASH CONT-BEIGE EA	N	\$174.18	\$130.64
RCP-3959BEI-CS	50gl SQUARE TRASH CONT-BEIGE 4	N	\$696.74	\$522.56
RCP-3959GRY-CS	50gl SQUARE TRASH CONT-GRAY 4	N	\$696.74	\$522.56
RCP-3970SBLE	35GAL LANDMARK CLASSIC TRASH CONT-SABLE	N	\$682.26	\$511.70
RCP-4003-RR	AGGREGATE PANEL RIVER ROCK	N	\$52.48	\$39.36
RCP-4021	32gal WEATHER GUARD CONTAINER BLK	N	\$1,096.68	\$822.51
RCP-4091GRY	UTILITY CART OPEN SIDE 3 SHELF GRAY EA	N	\$309.46	\$232.10
RCP-4209-03-CS	FOLDING TWO STEP LADDER-CHARCOAL 3	N	\$192.60	\$144.45
RCP-4209-03CYL	2 STEP LADDER - CHARCOAL 3	N	\$64.20	\$48.15
RCP-4212-88	FLOOR & CARPET SWEEPER-BLACK EA	N	\$53.74	\$40.31
RCP-4213	DUAL ACTION FLOOR/CARPET SWEEPER EA	N	\$76.38	\$57.29
RCP-4215-88	DUAL BRUSHLESS MECHANICAL SWEEPER	N	\$98.17	\$73.63
RCP-4251	OVER THE SPILL STATION KIT EA	N	\$74.92	\$56.19
RCP-4252	20x16.5 OVER THE SPILL PAD 25	Y	\$28.43	\$21.32
RCP-4254YEL	16.5x14 OVER THE SPILL PAD TABLET-YLW 25	Y	\$26.08	\$19.56
RCP-4255-CS	OVER THE SPILL MINI TABLET PAD-YELLOW 12	N	\$191.26	\$143.45
RCP-4401	TRIPLE TROLLEY W/HANDLE EA	N	\$183.68	\$137.76
RCP-4500-88BLK	16x30 2 SHELF HD ULILITY CART EA	N	\$226.22	\$169.67
RCP-4500-89BLA	HEAVY DUTY UTILITY CART-BLACK EA	N	\$233.45	\$175.09
RCP-4505BEI	FLAT 2 SHELF UTILITY CART BEIGE EA	N	\$242.49	\$181.87
RCP-4520-89BLA	HEAVY DUTY UTILITY CART BLACK EA	N	\$263.32	\$197.49
RCP-452088BEI	HEAVY DUTY 2 SHELF UTILITY CART-BEIGE EA	N	\$256.97	\$192.73
RCP-452088BL	HEAVY DUTY 2 SHELF UTILITY CART-BLACK	N	\$256.97	\$192.73
RCP-4608	8cu ft 300# CAPACITY CUBE TRUCK-BLACK EA	N	\$358.32	\$268.74
RCP-4608WHT	8 CU FT CUBE TRUCK WHITE EA	N	\$358.32	\$268.74
RCP-4609	LID F/CUBE TRUCK-BLK	N	\$199.06	\$149.30
RCP-4611	14cu ft SPRING PLATFORM TRUCK-BLK EA	N	\$696.72	\$522.54
RCP-4612	12cu ft 400# CAPACITY CUBE TRUCK-BLACK	N	\$468.72	\$351.54
RCP-4616	16cu ft CUBE TRUCK-BLACK EA	N	\$570.06	\$427.55
RCP-4616-73	16cu ft 500# RECYCLING CUBE TRUCK-BLUE	N	\$570.06	\$427.55
RCP-4616WHT	16 CUBIC FT CUBE TRUCK-WHITE EA	N	\$570.06	\$427.55
RCP-4619	20cu ft 600# CAPACITY CUBE TRUCK-BLACK	N	\$667.78	\$500.84
RCP-5138	SEBRZ AERO ODOR ELIMINATOR-SPNG GRDN 12	N	\$110.58	\$82.94
RCP-5714-73BLU	14gl RECYCLING BOX-BLUE EA	N	\$26.42	\$19.82
RCP-571873BLUE	18gal RECYCLE BOX-BLUE	N	\$34.02	\$25.52
RCP-6112	CAUTION WET FLOOR SIGN - MULTILINGUAL	N	\$15.74	\$11.81
RCP-6112-77	WET FLOOR CAUTION SIGN EA	Y	\$11.02	\$8.27

RCP-6112-78	CLOSED FLOOR SIGN MULTI-LINGUAL EA	N	\$11.02	\$8.27
RCP-6114-77	4 SIDED TALL CAUTION WET FLOOR SIGN-YLW	N	\$41.46	\$31.10
RCP-6127-88	SIDEPRESS WRINGER F/MOP BUCKET-YLW EA	N	\$93.97	\$70.48
RCP-6140WHI	SANITARY NAPKIN RECEPTICLE-WHITE EA	N	\$63.52	\$47.64
RCP-6142WHI	4.5 GALLON STEP-ON CAN-WHITE	N	\$110.97	\$83.23
RCP-6143BEI	8gl STEP ON TRASH CONT/LID-BEIGE	N	\$111.82	\$83.87
RCP-6143RED	8gl STEP ON TRASH CONT/LID-RED	N	\$111.82	\$83.87
RCP-6143WHI	8gl STEP ON TRASH CONT/LID-WHITE EA	N	\$111.82	\$83.87
RCP-6144	12gl STEP ON TRASH CONT-WHITE	N	\$130.60	\$97.95
RCP-6144-RED	12gl STEP ON TRASH CONT-RED EA	N	\$130.60	\$97.95
RCP-61448EI	12gl SQUARE STEP ON TRASH CONT-BEIGE	N	\$130.60	\$97.95
RCP-6145BEI	18G STEP-ON TRASH CONT/LID-BEIGE EA	N	\$148.54	\$111.41
RCP-6145RED	18gl STEP-ON TRASH CONT/LID-RED EA	N	\$148.54	\$111.41
RCP-6145WHITE	18 GALLON STEP-ON CONTAINER -WHITE	N	\$148.54	\$111.41
RCP-6146	23gl MOBILE STEP-ON CONT-RED EA	N	\$212.55	\$159.41
RCP-6146BEI	23gl STEP ON TRASH CONTAINER-BEIGE EA	N	\$212.55	\$159.41
RCP-6146WHT	23gal STEP ON TRASH CONTAINER-WHITE	N	\$212.55	\$159.41
RCP-6147	30gl STEP ON TRASH CONT-RED	N	\$271.45	\$203.59
RCP-6147-87BLK	30 GAL S.S./BLK STEP ON CONTAINER	N	\$512.65	\$384.49
RCP-6147LPLAT	30gl STEP ON TRASH CONT-PLATINUM	N	\$271.45	\$203.59
RCP-617100BLA	UNDER DECK GLASS RACK HOLDER	N	\$156.18	\$117.14
RCP-6173-L9	2 WHEELS/1 AXLE ASSY FOR JAN CART	N	\$54.32	\$40.74
RCP-6173BL	JANITOR CART W/VINYL BAG-BLUE EA	N	\$180.78	\$135.59
RCP-6173BLK	JANITOR CART W/YELLOW VINYL BAG-BLK	N	\$182.14	\$136.61
RCP-6179	STORAGE COMPARTMENT/TRASH COVER BLACK EA	N	\$67.86	\$50.90
RCP-6181	LOCKING CABINET F/6173 CART-YELLOW	N	\$120.06	\$90.05
RCP-6183	VINYL BAG FOR 6173 CART W/ZIP-YELLOW EA	N	\$59.14	\$44.36
RCP-6189BLK	FULL SIZE HOUSEKEEPNG CART-BLK EA	N	\$828.55	\$621.41
RCP-6189PLAT	FULL SIZE HOUSEKEEPING CART-PLATINUM	N	\$828.55	\$621.41
RCP-6193	VINYL BAG FOR HOUSEKEEPING CART-BROWN	N	\$69.51	\$52.13
RCP-6196	UNDER DECK GLASS RACK EA	N	\$69.57	\$52.18
RCP-6276	36IN CAUTION SAFETY CONE-YELLOW	N	\$47.22	\$35.42
RCP-6276-77YEL	36IN 4-SIDED CAUTION WET FLOOR CONE	N	\$47.22	\$35.42
RCP-6300BLK	30gl PREMIUM LINEN HAMPER-BLK EA	N	\$243.40	\$182.55
RCP-6301	17IN BOWL BRUSH WOOD HANDLE EA	Y	\$2.72	\$2.04
RCP-6310	14IN BOWL BRUSH PLASTIC HANDLE EA	Y	\$2.88	\$2.16
RCP-6311	TOILET BOWL BRUSH HOLDER-WHITE	N	\$2.54	\$1.91
RCP-6320	TOILET BOWL BRUSH-BROWN EA	N	\$6.15	\$4.61
RCP-6337	10IN BI-LEVEL FLOOR/DECK SCRUB BRUSH EA	Y	\$14.83	\$11.12
RCP-6337BLU	10IN BI-LEVEL FLOOR SCRUB BRUSH-BLUE	N	\$12.62	\$9.47
RCP-6342	8IN COUNTER BRUSH EA	N	\$6.82	\$5.12
RCP-6350BLK	30gl PREMIUM LINEN HAMPER BAG-BLACK EA	N	\$77.45	\$58.09
RCP-6355GRA	57IN ALUM HANDLE PLASTIC THREAD	N	\$16.82	\$12.62
RCP-6357	60IN THREAD WOOD BROOM HANDLE METAL TIP	N	\$7.98	\$5.99
RCP-6361	60IN THREAD WOOD BROOM HANDLE 1.06in DIA	Y	\$3.78	\$2.84
RCP-6362	60IN TAPERED WOOD BROOM HANDLE 1 1/8IN	N	\$3.75	\$2.81
RCP-6364	60IN THREAD WOOD/METAL TIP BROOM HANDLE	Y	\$4.55	\$3.41
RCP-6373	CORN BLEND LOBBY BROOM EA	N	\$5.02	\$3.77
RCP-6374	POLYPRO LOBBY BROOM EA	Y	\$9.22	\$6.92
RCP-6375	ANGLE BROOM W/METAL HANDLE EA	Y	\$11.05	\$8.29
RCP-6381	24# STANDARD CORN BROOM EA	N	\$13.22	\$9.92
RCP-6383	31# WAREHOUSE CORN BROOM EA	Y	\$16.12	\$12.09
RCP-6385	FLAGGED POLYPRO BROOM W/ALUM HANDLE	N	\$23.15	\$17.36

RCP-6389	JUMBO SWEEP ANGLE BROOM EA	Y	\$11.12	\$8.34
RCP-6397-CS	ANGLE BROOM BRUTE REPLACEMENT HEAD 12	N	\$151.94	\$113.96
RCP-6436	12IN CELLULOSE SPONGE MOP HEAD RPLCMNT	N	\$14.55	\$10.91
RCP-6436YEL	12IN CELLULOSE SPONGE MOP HEAD RPLCMNT	N	\$16.48	\$12.36
RCP-6482	6IN SCRUB BRUSH W/IRON HANDLE EA	N	\$3.08	\$2.31
RCP-7035	14x22.5 RUBBER BATH MATS-WHITE 4	N	\$44.12	\$33.09
RCP-7380	31qt TANDEM BUCKET/WRINGER-YLW	N	\$69.43	\$52.07
RCP-7480-18	26qt WAVEBRK SIDEPRESS BUCKET/WRINGER-YL	N	\$72.92	\$54.69
RCP-7570-88	35qt WAVEBRAKE MOP BUCKET-YLW EA	N	\$58.35	\$43.76
RCP-7570-L2	PLASTIC CASTER W/METAL AXLE	N	\$7.29	\$5.47
RCP-7575-88	35qt WAVEBRAKE DOWNPRESS WRINGER-YLW	N	\$128.77	\$96.58
RCP-7577-88	35qt DOWNPRESS MOPBUCKET/WRINGER-YLW	N	\$109.51	\$82.13
RCP-7577-88B	35qt DOWNPRESS WAVEBREAK MOPBUCKET-BROWN	N	\$109.46	\$82.10
RCP-7578-88BL	35QT DOWN PRESS MOPBUCKET-BLUE	N	\$150.97	\$113.23
RCP-7580-88	35qt SIDEPRESS MOPBUCKET/WRINGER-YLW	Y	\$72.91	\$54.68
RCP-7580-88BR	35qt SD PRESS MOPBUCKET-BROWN EA	N	\$72.91	\$54.68
RCP-7588-88BLU	35qt SIDEPRESS MOPBUCKET/WRINGER-BLUE EA	N	\$123.12	\$92.34
RCP-7588-88GRN	35qt SD PRESS MOPBUCKET-GREEN EA	N	\$123.12	\$92.34
RCP-7590-88	35qt MOPBUCKET/WRINGER-YELLOW EA	N	\$108.32	\$81.24
RCP-7680	35qt DUAL WATER SIDE PRESS MOPBUCKET	N	\$167.49	\$125.62
RCP-7734-88	5-DRAWER MOBILE WORK CENTER	N	\$483.18	\$362.39
RCP-7777YEL	WAVEBREAK MOPPING TROLLEY DWN PRESS YLW	N	\$283.63	\$212.72
RCP-7780-YEL	WAVEBRAKE MOP BUCKET & WRING SYSTEM-YLW	N	\$240.14	\$180.11
RCP-7817-88	BABY CHANGING LINERS 320	N	\$132.11	\$99.08
RCP-7818	HORIZONTAL BABY CHANGING STATION	N	\$333.00	\$249.75
RCP-7822BEI	15GAL WALL MOUNT SLIM JIM-BEIGE	N	\$179.17	\$134.38
RCP-8160-88BLA	15G MARSHAL CONTAINER-BLACK EA	N	\$188.20	\$141.15
RCP-917188BEIG	45G RANGER TRASH CAN W/DOORS BEIGE	N	\$501.29	\$375.97
RCP-9B02	24IN FINE FLOOR SWEEP-GRAY EA	N	\$18.63	\$13.97
RCP-9B09	24IN STIFF POLY FLOOR SWEEP EA	N	\$17.37	\$13.03
RCP-9B11	24IN MEDIUM POLYPRO FLOOR SWEEP EA	Y	\$18.85	\$14.14
RCP-9B12	36IN MEDIUM POLYPRO FLOOR SWEEP	N	\$30.40	\$22.80
RCP-9B17	24IN HEAVY DUTY POLY FLOOR SWEEP	N	\$15.94	\$11.96
RCP-9B18	24IN HEAVY DUTY PALMYRA SWEEP EA	N	\$16.12	\$12.09
RCP-9B29	8IN PLASTIC UTILITY SCRUB BRUSH EA	Y	\$5.05	\$3.79
RCP-9B32	20IN PLASTIC UTILITY SCRUB BRUSH EA	N	\$7.42	\$5.57
RCP-9B56	8IN TILE & GROUT PLASTIC BRUSH EA	Y	\$2.80	\$2.10
RCP-9B57	8IN TILE & GROUT BRASS BRUSH EA	Y	\$3.48	\$2.61
RCP-9B71	BRACE FOR PUSHBROOM EA	N	\$5.08	\$3.81
RCP-9C04	30-42IN EXT LAMBSWOOL DUSTER EA	N	\$11.94	\$8.96
RCP-9C29	30IN H/D FLOOR MOSS SQUEEGEE EA	N	\$21.35	\$16.01
RCP-9C33	36in STRAIGHT MOSS FLOOR SQUEEGEE 6	N	\$213.97	\$160.48
RCP-9C41	18IN PLASTIC DUAL MOSS SQUEEGEE EA	N	\$17.37	\$13.03
RCP-9C44	18IN PLASTIC FLOOR SQUEEGEE-RED EA	N	\$24.43	\$18.32
RCP-9C74	DIRTY WATER BUCKET 7580-88-YELLOW	N	\$25.25	\$18.94
RCP-9W87	RIM CADDY F/44gI BRUTE-YELLOW EA	N	\$70.22	\$52.67
RCP-A21306WH	LARGE WEB FOOT SHRINKLESS MOP-WHT 6	N	\$104.40	\$78.30
RCP-A25106BL	SMALL WEB-FOOT BLEND MOP-BLUE EA	Y	\$11.66	\$8.75
RCP-A25206BL	MEDIUM WEB-FOOT BLEND MOP-BLUE EA	Y	\$10.20	\$7.65
RCP-A25206GR	MEDIUM WEB-FOOT BLEND MOP-GREEN EA	N	\$10.20	\$7.65
RCP-A25206OR	MEDIUM WEB-FOOT BLEND MOP-ORANGE 6	N	\$61.20	\$45.90
RCP-A25206WH	MEDIUM WEB-FOOT BLEND MOP-WHITE EA	Y	\$10.25	\$7.69
RCP-A25306BL	LARGE WEB-FOOT BLEND MOP-BLUE EA	Y	\$15.15	\$11.36

RCP-A25306GR	LARGE WEB-FOOT BLEND MOP-GREEN EA	N	\$15.15	\$11.36
RCP-A25306WH	LARGE WEB-FOOT BLEND MOP-WHITE EA	N	\$15.06	\$11.30
RCP-C113-06GR	LARGE SWINGER LOOP BLEND MOP-GREEN EA	N	\$14.97	\$11.23
RCP-C15206GR	MEDIUM SWINGER LOOP WET MOP-GREEN EA	N	\$13.23	\$9.92
RCP-C15306GR	LARGE SWINGER LOOP MOP-GREEN EA	N	\$15.02	\$11.27
RCP-C212BLU	MEDIUM SWINGER LOOP BLEND MOP-BLUE EA	N	\$13.92	\$10.44
RCP-C213-06GR-CS	LG SWINGER LOOP BLEND MOP-GREEN 6	N	\$100.25	\$75.19
RCP-C213BLU	LARGE SWINGER LOOP BLEND MOP-BLUE EA	N	\$16.71	\$12.53
RCP-C41206WH	MEDIUM SWINGER LOOP FINISH MOP-WHITE EA	N	\$11.75	\$8.81
RCP-C41306WH	LARGE SWINGER LOOP FINISH MOP-WHITE EA	Y	\$14.15	\$10.61
RCP-D113	LARGE SUPER STITCH MOP-WHITE EA	N	\$8.89	\$6.67
RCP-D211BLU	SMALL 1IN HB S-STITCH BLEND MOP-BLUE EA	N	\$6.78	\$5.09
RCP-D212-06	MEDIUM 1IN HB S-STITCH BLEND MOP-BLUE EA	N	\$8.40	\$6.30
RCP-D213-06WH-CS	LARGE 1IN HB S-STITCH BLEND MOP-WHITE 6	N	\$62.58	\$46.94
RCP-D21306BL	LARGE 1IN HB S-STITCH BLEND MOP-BLUE EA	N	\$9.11	\$6.83
RCP-D25106BL	SMALL S-STITCH BLEND MOP-BLUE EA	N	\$5.72	\$4.29
RCP-D25106GR	SMALL S-STITCH BLEND MOP-GREEN EA	N	\$5.72	\$4.29
RCP-D25206BL	MEDIUM S-STITCH BLEND MOP-BLUE EA	Y	\$7.18	\$5.39
RCP-D25206GR	MEDIUM S-STITCH BLEND MOP-GREEN EA	N	\$7.18	\$5.39
RCP-D25206WH	MEDIUM S-STITCH BLEND MOP-WHITE EA	N	\$7.18	\$5.39
RCP-D25306BL	LARGE S-STITCH BLEND MOP-BLUE EA	Y	\$8.85	\$6.64
RCP-D25306GR	LARGE S-STITCH BLEND MOP-GREEN EA	N	\$8.85	\$6.64
RCP-D25306WH	LARGE S-STITCH BLEND MOP-WHITE EA	N	\$8.85	\$6.64
RCP-D41206WH	SUPER STITCH RAYON MED FINISH MOP	N	\$9.71	\$7.28
RCP-D513-06WH	LARGE SUPERSTITCH FINISH MOP-WHITE EA	N	\$11.80	\$8.85
RCP-DCR24CTBK	29GAL SILHOUETTE SQ RCYCL CAN LID-BLK TX	N	\$666.80	\$500.10
RCP-DCR24PTBK	29GAL SILHOUETTE SQ RCYCL PPR LID-BLK TX	N	\$666.80	\$500.10
RCP-DCR24TTBK	29GAL SILHOUETTE SQ RCYCL TRA LID-BLK TX	N	\$666.80	\$500.10
RCP-E052	FINISH MOP W/ FRINGE EA	N	\$14.88	\$11.16
RCP-E136	16oz UNIVERSAL HEADBAND LOOP MOP-WHT 12	N	\$68.68	\$51.51
RCP-E138	24oz UNIVERSAL HEADBAND LOOP MOP-WHT 12	N	\$85.85	\$64.39
RCP-E238	24oz UNIVERSAL HEADBAND BLEND MOP-BLUE	N	\$6.77	\$5.08
RCP-E439	32oz RAYON LOOPED WET MOP-WHITE	N	\$12.26	\$9.20
RCP-H116	60IN WOOD QUICK CHNG HANDLE EA	Y	\$6.89	\$5.17
RCP-H117	60IN BAMBOO SIDE GATE MOP HANDLE	N	\$12.26	\$9.20
RCP-H125	54IN ALUMINUM MOP HANDLE EA	N	\$19.00	\$14.25
RCP-H136	60IN INVADER ALUM MOP HANDLE EA	N	\$21.35	\$16.01
RCP-H145	54IN FIBERGLASS WET MOP HANDLE EA	N	\$19.55	\$14.66
RCP-H146	60IN FIBERGLS QUICK CHANGE HANDLE-GRAY	Y	\$12.62	\$9.47
RCP-H146BLU	FIBERGLASS QUICK RELEASE MOP HANDLE-BLU	N	\$13.54	\$10.16
RCP-H146RD	60IN INVADER HANDLE RED	N	\$10.88	\$8.16
RCP-H217	60IN BAMBOO CLAMP MOP HANDLE EA	N	\$12.72	\$9.54
RCP-H226	60IN ALUMINUM MOP HANDLE	N	\$14.00	\$10.50
RCP-H235	54IN GRIPPER MOP HANDLE EA	N	\$13.52	\$10.14
RCP-H236	60IN GRIPPER CLAMP ALUM MOP HANDLE 12	N	\$214.15	\$160.61
RCP-H246	60IN FIBERGLS CLAMP HANDLE-GREY EA	Y	\$15.52	\$11.64
RCP-J152	18x5 TRAPPER DUST MOP EA	N	\$19.83	\$14.87
RCP-J153	5x24 TRAPPER DUSTMOP-YELLOW EA	N	\$16.65	\$12.49
RCP-J155	5x36 TRAPPER DUSTMOP-YELLOW EA	N	\$22.37	\$16.78
RCP-J157	5x48 TRAPPER DUSTMOP-YELLOW EA	N	\$30.98	\$23.24
RCP-J253	5x24 SYNTHETIC PERMATWIST DUSTMOP BLUE	N	\$6.28	\$4.71
RCP-J257	5x48 SYNTHETIC PERMATWIST DUSTMOP BLUE	N	\$11.35	\$8.51
RCP-J352	5x18 SUPERSTAT DUSTMOP-BLUE EA	N	\$13.89	\$10.42

RCP-J353	5x24 SUPERSTAT DUSTMOP-BLUE EA	Y	\$15.55	\$11.66
RCP-J355	5x36 TWIST LOOP SYNTHETIC DUSTMOP-BLUE	N	\$21.22	\$15.92
RCP-J853	24in MICROFIBER LOOP DUST MOP-GRN EA	N	\$21.92	\$16.44
RCP-J855-CS	5x36 MICROFIBER LOOP DUST MOP-GRN 12	N	\$369.60	\$277.20
RCP-J857	5x48 MICROFIBER LOOP DUST MOP	N	\$39.85	\$29.89
RCP-K152-12BLU-CS	KUT-A-WAY DUST MOP-BLUE 12	N	\$164.86	\$123.65
RCP-K15300WH	5x24 KUTAWAY DUST MOP-WHITE EA	N	\$15.34	\$11.51
RCP-K155WH	5x36 KUT-A-WAY DUSTMOP WHITE EA	N	\$22.26	\$16.70
RCP-K157	5x48 KUTAWAY DUST MOP-WHT EA	N	\$25.51	\$19.13
RCP-K157BLU	5x48 KUTAWAY DUST MOP-BLUE EA	N	\$25.51	\$19.13
RCP-L253	5x24 DISP COTTON DUSTMOP EA	N	\$5.75	\$4.31
RCP-L255	5x36 DISP COTTON DUSTMOP EA	N	\$4.17	\$3.13
RCP-L257	5x48 DISP COTTON DUSTMOP EA	N	\$9.52	\$7.14
RCP-L48	22x22x26 48GAL RIGID LINER-BRWN EA	N	\$115.83	\$86.87
RCP-M116	60IN WOOD SNAP-ON DUSTMOP HANDLE	Y	\$15.83	\$11.87
RCP-M146	60IN FIBERGLASS SNAP-ON DUSTMOP HANDLE	N	\$18.32	\$13.74
RCP-M252	5x18 SNAP-ON DUSTMOP FRAME EA	N	\$5.62	\$4.22
RCP-M253	5x24 SNAP-ON DUSTMOP FRAME EA	Y	\$5.52	\$4.14
RCP-M255	5X36 SNAP-ON DUSTMOP FRAME EA	N	\$7.31	\$5.48
RCP-M257	5x48 SNAP-ON DUSTMOP FRAME EA	N	\$9.43	\$7.07
RCP-MHR36PLBK	35 GAL AVENUE OPEN TOP RECEPTACLE-BLK	N	\$1,170.48	\$877.86
RCP-MHSQ18	16GAL AVENUE SQUARE WASTE CONTAINER-BLK	N	\$1,137.58	\$853.19
RCP-MST15SSPL	1.5G STAINLESS STEEL STEP ON TRASH CAN	N	\$81.62	\$61.22
RCP-MST7SSGL	8gl ROUND MEDI-CAN STEP TRASH CONT-SS	N	\$163.89	\$122.92
RCP-P117	17IN CARPET BONNET-WHITE EA	N	\$35.29	\$26.47
RCP-P119	19IN RAYON SPIN BONNET EA	N	\$37.46	\$28.10
RCP-P121	21 SPIN KLEAN ORIGINAL WHITE 5	N	\$216.31	\$162.23
RCP-P267	17IN BONNET W/GREEN SCRUBS EA	Y	\$30.03	\$22.52
RCP-P269	19IN BONNET W/GREEN SCRUBS EA	N	\$27.02	\$20.27
RCP-P271	21IN BONNET W/GREEN SCRUBS EA	N	\$29.37	\$22.03
RCP-Q050	MICROFIBER FINISH SYSTEM	N	\$240.71	\$180.53
RCP-Q180-CS	18IN HOOK & LOOP REPLACEMENT SET 6	N	\$42.37	\$31.78
RCP-Q322	DUST CLOTH HOLDER	N	\$44.88	\$33.66
RCP-Q326	24x24 STRETCH CLN DUST CLOTH-YLW 400	N	\$291.35	\$218.51
RCP-Q409	18IN ECONO MICROFIBER WET MOP PAD-BLUE	N	\$7.23	\$5.42
RCP-Q410BL	18IN WET ROOM PAD-BLUE EA	Y	\$9.72	\$7.29
RCP-Q410GR	18IN WET ROOM PAD-GREEN EA	N	\$9.17	\$6.88
RCP-Q410RD	18IN WET ROOM PAD-RED EA	N	\$11.25	\$8.44
RCP-Q411BL	24IN MICROFIBER DAMP ROOM MOP-BLUE EA	N	\$17.20	\$12.90
RCP-Q412GR	18IN DRY DUST MOP-GREEN	N	\$11.38	\$8.54
RCP-Q415	18IN MICROFIBER WET PAD/SCRUBBR	N	\$13.74	\$10.31
RCP-Q416	18IN HIGH ABSORB MICROFIBER DAMP MOP EA	N	\$18.28	\$13.71
RCP-Q418	18IN MICROFIBER DUST PAD W/FRINGE-GREEN	N	\$13.52	\$10.14
RCP-Q426	24IN MICROFIBER DUST PAD W/FRINGE-GREEN	N	\$17.18	\$12.89
RCP-Q436	36IN MICROFIBER DRY HALL PAD-GREEN	N	\$19.55	\$14.66
RCP-Q438	36IN MICROFIBER DUST PAD W/FRINGE-GRN EA	N	\$23.06	\$17.30
RCP-Q448-CS	48IN DUST MOP PAD 12	N	\$288.92	\$216.69
RCP-Q449	48IN MICROFIBER DUST PAD W/FRINGE-GREEN	N	\$28.94	\$21.71
RCP-Q460	60IN DUST MOP W/FRINGE-GREEN EA	N	\$40.72	\$30.54
RCP-Q550	11IN HYGEN WALL/STAIR FLAT MOP FRAME-YLW	N	\$17.91	\$13.43
RCP-Q559	18IN QUICK CONNECT WET/DRY FRAME EA	N	\$15.74	\$11.81
RCP-Q560	18IN QUICK CONNECT WET/DRY FRAME EA	Y	\$20.31	\$15.23
RCP-Q570	24IN QUICK CONNECT SQUEEGEE FRAME-YLW	N	\$28.58	\$21.44

RCP-Q580	36IN QUICK CONNECT DUST FRAME EA	N	\$32.94	\$24.71
RCP-Q590	48IN HYGEN QUICK CONNECT HALL DUST FRAME	N	\$37.46	\$28.10
RCP-Q595	60IN QUICK CONNECT DUSTING FRAME EA	N	\$40.72	\$30.54
RCP-Q605BLU	12x12 MICROFIBER CLOTH-BLUE 288	N	\$487.38	\$365.54
RCP-Q605RED	12x12 MICROFIBER CLOTH-RED 288	N	\$487.38	\$365.54
RCP-Q610YL	16x16 HYGEN MICROFIBER CLOTH F/BTHRM-YLW	N	\$3.38	\$2.54
RCP-Q620BLUE	16x16 HYGEN GP MICROFIBER CLOTH-BLUE EA	N	\$3.38	\$2.54
RCP-Q620GR	16x16 HYGEN GP MICROFIBER CLOTH-GREEN EA	N	\$3.38	\$2.54
RCP-Q620RED	16x16 HYGEN GP MICROFIBER CLOTH-RED EA	N	\$3.38	\$2.54
RCP-Q630BLU	16x16 MICROFIBER GLASS/MIRROR CLOTH-BLUE	N	\$4.18	\$3.14
RCP-Q651-CS	MICROFIBER GLASS MITT BLUE 12	N	\$119.63	\$89.72
RCP-Q745	QCK CONNECT 20-40IN SHORT EXT HANDLE-YLW	N	\$11.25	\$8.44
RCP-Q749	52IN QUICK CONNECT STEEL HANDLE EA	N	\$7.23	\$5.42
RCP-Q750	58IN QUICK CONNECT ALUM HANDLE-YELLOW EA	Y	\$11.03	\$8.27
RCP-Q755	48IN-72IN HYGEN QUICK CONNECT EXT HANDLE	N	\$16.48	\$12.36
RCP-Q760	QUICK CONNECT ERGO ADJUST MOP HANDLE EA	N	\$18.09	\$13.57
RCP-Q765	4-8FT QUICK CONNECT ALUM EXT POLE EA	N	\$68.40	\$51.30
RCP-Q800	18IN MICROFIBER FINISH PAD-WHITE	N	\$13.89	\$10.42
RCP-Q805	FLOW NYLON FLAT FINISH MOP-WHITE EA	N	\$16.66	\$12.50
RCP-Q810	18IN MICROFIBER SCRUB PAD-YELLOW	N	\$16.11	\$12.08
RCP-Q820	11IN HYGEN MICROFIBER DAMP PAD-BLUE	N	\$10.00	\$7.50
RCP-Q850	QUICK CONNECT FLEX DUST WAND/MF SLEEVE	N	\$27.51	\$20.63
RCP-Q851	WAND DUSTER MICROFIBER REPLACEMNT SLEEVE	N	\$10.68	\$8.01
RCP-Q851EA	WAND DUSTER MICROFIBER REPLACEMNT SLEEVE	N	\$8.62	\$6.47
RCP-Q852	HIGH PERFORM DAMP/DRY FLEX DUST WAND EA	N	\$30.94	\$23.21
RCP-Q853	HI PERFORM REPLACEMENT SLEEVE (Q852) EA	N	\$15.22	\$11.42
RCP-Q855	11IN QUICK CONNECT MF FLEX FRAME-BLK EA	N	\$38.00	\$28.50
RCP-Q856	FLEXI FRAME MICROFIBER DUST MOP-GRN 12	N	\$125.91	\$94.43
RCP-Q861	HI PERFRM/PILE FLEX FRAME MOP COVER-WHT	N	\$12.48	\$9.36
RCP-Q881	SCRUB MOP MF FLEX FRAME COVER-YELLOW EA	N	\$10.49	\$7.87
RCP-Q891	DAMP MICROFIBER MOP FLEX FRAME COVER-BLU	N	\$10.49	\$7.87
RCP-Q900	HYGEN PRESS WRING BUCKET W/ WHEELS-YLW	N	\$101.80	\$76.35
RCP-Q920	PEDAL WRING BUCKET-YELLOW EA	N	\$183.72	\$137.79
RCP-Q930	MICROFIBER FINISH BUCKET-BLUE	N	\$117.65	\$88.24
RCP-Q950	MICROFIBER CHARGING BUCKET-YLW	N	\$36.77	\$27.58
RCP-Q95088	LATCHING MICROFIBER CHARGING BUCKET-YLW	N	\$61.71	\$46.28
RCP-Q966	MICROFIBER PULSE CADDY EA	N	\$43.97	\$32.98
RCP-Q966L1	PULSE CADDY CONNECT	N	\$25.78	\$19.34
RCP-Q969	MICROFIBER PULSE MOP KIT EA	N	\$133.85	\$100.39
RCP-Q977	FLOW REPLACEMENT BLADDER EA	N	\$21.18	\$15.89
RCP-Q979	FLOW FINISH FLAT MOP KIT EA	N	\$369.18	\$276.89
RCP-T120	51IN EXTEND ANGLED HEAD DUSTING TOOL EA	N	\$32.94	\$24.71
RCP-T199	OVERHEAD DUSTING HEAD/T120 EA	N	\$10.49	\$7.87
RCP-T255	MEDIUM ROUGH FLOOR WET MOP EA	N	\$11.32	\$8.49
RCP-T256	LARGE ROUGH FLOOR WET MOP EA	N	\$12.43	\$9.32
RCP-T410	60IN FLEX DUSTING TOOL EA	N	\$37.63	\$28.22
RCP-T499	COTTON DUST MITT-WHITE EA	Y	\$9.05	\$6.79
RCP-T81306GR	MICROFIBER TUBE MOP LARGE GREEN EA	N	\$23.14	\$17.36
RCP-T852-06	MEDIUM WEBFOOT MICROFIBER WET MOP-GRN EA	N	\$13.08	\$9.81
RCP-T852-06-CS	MEDIUM WEBFOOT MICROFIBER WET MOP-GRN 6	N	\$78.46	\$58.85
RCP-T853-06	5IN BAND LRG MICROFBR TUBE MOP-GRN	N	\$24.71	\$18.53
RCP-U110	WEDGE MOP HANDLE W/METAL FRAME	N	\$7.91	\$5.93
RCP-U120	TRAPPER WEDGE MOP EA	N	\$11.31	\$8.48



RCP-U210	24x36 SYNTHETIC LAUNDRY NET/MESH BAG EA	N	\$21.77	\$16.33
RCP-V11700WH	#20 ECONOMY CUT END COTTON WET MOP EA	N	\$3.40	\$2.55
RCP-V11800WH	#24 ECONOMY CUT END COTTON WET MOP EA	Y	\$4.18	\$3.14
RCP-V119WH	#32 ECONOMY COTTON WET MOP EA	N	\$5.48	\$4.11
RCP-V156WH	#16 ECONOMY CUT END WET MOP EA	N	\$1.88	\$1.41
RCP-V418	#24 ECONO RAYON CUT END WET MOP-WHITE EA	Y	\$6.38	\$4.79





