

**SANTA FE COUNTY
JANITORIAL SUPPLIES PRICE AGREEMENT**

THIS AGREEMENT is made and entered into by and between **Santa Fe County**, New Mexico, a political subdivision of the State of New Mexico (hereinafter referred to as "the County"), and **Unisource Worldwide**, located at 1617 Broadway Blvd NE, Albuquerque, NM 87102 (hereinafter referred to as "the Contractor").

IT IS MUTUALLY AGREED BETWEEN THE PARTIES:

1. DEFINITIONS

A. "Using Department" shall mean a department or Elected Official's Office of Santa Fe County.

B. "Purchase Order" shall mean a fully executed Purchase Document issued by the Santa Fe County Purchasing Department that specifies the items to be provided by the Contractor under the terms of the Price Agreement.

C. Price Agreement means this indefinite quantity Price Agreement which requires the Contractor to furnish items to the Using Department which issues a purchase order.

2. GOODS TO BE PROVIDED

A. Goods Listed on Attachment A. Departments of the County may issue purchase orders for purchase of the items described herein. The item ordered must be listed on the Exhibit A to this Agreement. All orders issued hereunder must bear both an order number and the number of this Price Agreement.

B. Quantities. It is understood that this is an indefinite quantity Price Agreement and the County may order any quantity of the items listed on Exhibit A. No guarantee or warranty is made or implied, by either the County or the Using Department that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items when ordered.

C. Specifications. Items furnished hereunder shall conform to the requirements of the specifications provided in the Invitation for Bid. Orders issued pursuant to this Agreement must show the applicable Price Agreement item(s), quantities, and price(s). Any items provided pursuant to this Price Agreement must meet or exceed the manufacturers' specifications.

D. Shipping and Billing Instructions.

1. The Contractor shall ship the items in accordance with the County's instructions. The Contractor shall enclose a packing list with each shipment listing the order number, Purchase Order number, and the commercial part number (if any) for each item. Unless otherwise designated by the County, the Contractor shall ship all products FOB Destination.

Except for loss or damage directly attributable to the negligence of the Using Department, the Contractor shall bear all risk of loss or damage until products have been accepted by the Using Department. Destination charges shall be included in the product price.

2. The Contractor may impose shipping and handling charges for enhanced delivery services (overnight courier service, second-day courier service or delivery-by-messenger service). Such enhanced delivery charges shall be pre-paid by the Contractor and billed as a separate item at actual cost. The Contractor shall advise the procuring department of any enhanced delivery charges prior to the acceptance of the purchase order.

3. Whenever a Using Department does not accept any product and returns it to the Contractor, all related documentation furnished by the Contractor shall be returned.

4. The Contractor shall bear all risk of loss or damage with respect to returned products except for loss or damage directly attributable to the negligence of the using department.

5. Unless otherwise agreed upon by the Using Department, the Contractor shall be responsible for the pick-up of returned products.

6. Time is of the essence for purposes of this Agreement. All damages resulting from late delivery shall be the responsibility to the contractor. In the event of failure of the contractor to deliver in accordance with this requirement, the contractor shall be liable to the County for liquidated damages in the amount of \$100.00 per order per each day the items are delivered late.

E. Delivery Tickets. The County's purchasing document number and the Contractor's name, Using Department's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The Using Department's count will be accepted by the Contractor as final and conclusive on each shipment that is not accompanied by a packing ticket.

F. Price. Prices listed in Exhibit A for each item shall be the price for that item as adjusted as set forth below.

3. PAYMENT

All payments under this Price Agreement are subject to the following provisions.

A. Inspection. Final inspection and acceptance of all items ordered shall be made at the destination. Items rejected at the destination for non-conformance with specifications shall be removed, at the Contractor's risk and expense, promptly after notice of rejection.

B. Acceptance. In accordance with NMSA 1978, Section 13-1-158, the Using Department shall determine if the items meet specifications, and may accept the items if the items meet specifications. No payment shall be made for any items until the items have been

accepted in writing by the Using Department. Unless otherwise agreed upon between the Using Department and the Contractor, within thirty (30) days from the receipt of items, the Using Department shall issue a written certification of complete or partial acceptance or rejection of the items. The time period shall begin at the time of receipt of the final shipment when there are multiple shipments per purchase order. Unless the Using Department gives notice of rejection within the specified time period, 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. Invoices. The Contractor may submit invoices for payment no more frequently than once a month. The Contractor's invoice shall be submitted in triplicate, duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit prices, and extended totals. Separate invoices shall be rendered for each and every complete shipment. Invoices must be submitted to the Using Department and not the Purchasing Division.

E. Payment of Invoices. Upon written certification from the Using Department that the items have been received and accepted, payment shall be tendered to the Contractor within thirty (30) days. If the payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the Price Agreement to the Contractor at the rate of 1.5 % per month. Payment shall be made to the Contractor's designated mailing address.

F. Maximum Payment. The total amount payable under this Price Agreement is \$50,000.00 for one (1) year not to exceed \$100,000.00 for two (2) years.

G. Tax Note. Applicable gross receipts taxes or local option tax(es) shall be included on each invoice and shown as a separate item to be paid. 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 State of New Mexico tax identification number(s). If a 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 with written evidence of such exemption(s).

4. TERM

This price agreement shall not become effective until approved in writing by the parties. The term of this Agreement shall be two (2) years. The County, at its sole option, may extend term of this Price Agreement on the same terms and conditions in one (1) year increments. The term of this Price Agreement, including all extensions and renewals, shall not exceed four (4) years in total duration.

5. DEFAULT

A. The failure of the Contractor to perform shall create a default under this Price Agreement. The County reserves the right to cancel all or any part of any orders placed under this Price Agreement without cost to the County if the items fail to meet the requirements of this Price Agreement. The Contractor may be excused from performance under this Price Agreement 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; such causes 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 subcontractors due to any of the above, unless the County shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the subcontractor to meet the required delivery schedule.

B. The County may cancel all or any part of any resulting order without cost to the County if the Contractor fails to meet material provisions of an order; the Contractor shall be liable for any excess costs associated with such a default.

6. TERMINATION

A. For Convenience. This Price Agreement may be terminated by the County upon written notice to the Contractor thirty (30) days before the proposed date of termination. Notice of Termination of the Price Agreement SHALL NOT AFFECT ANY OUTSTANDING ORDERS.

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 this Agreement effective immediately. The non-breaching party shall retain any and all other remedies available to it under the law.

7. AMENDMENT

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, an amendment to this Price Agreement SHALL NOT AFFECT ANY OUTSTANDING ORDERS issued prior to the effective date of the amendment. Amendments increasing or otherwise affecting the prices stated in Exhibit A are not allowed during the term of this Price Agreement.

8. STATUS OF CONTRACTOR

The Contractor, and Contractor's agents and employees, are independent Contractors and are not employees of Santa Fe County. The Contractor, and Contractor's agents and employees,

shall not accrue leave, retirement, insurance, bonding, use of County vehicles, or any other benefits afforded to employees of the Santa Fe County as a result of this Agreement. The Contractor acknowledges that all sums received hereunder are personally reportable by it for income tax purposes as self-employment or business income and are reportable for self-employment tax.

9. ASSIGNMENT

A. Neither this Price Agreement nor any orders placed under this Price Agreement, nor any interest therein, nor claim there under, shall be assigned or transferred by the Contractor unless expressly authorized by the County in writing.

B. Contractor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the County as to goods, services, and materials purchased in connection with this bid are hereby assigned to the County.

10. NON-COLLUSION

In signing this Agreement, the Contractor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its bid and this Agreement.

11. INSPECTION OF PLANT

The County Procurement Manager may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this Price Agreement.

12. COMMERCIAL WARRANTY

The Contractor agrees that the items furnished under this Price Agreement shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such items, and that the rights and remedies provided herein shall extend to the County and are in addition to and do not limit any rights afforded to the County by any other clause of this order. Contractor agrees not to purport to disclaim warranties of fitness for a particular purpose or merchantability and fitness for a particular purpose.

13. CONDITION OF PROPOSED ITEMS

All proposed items are to be NEW and of most current production, unless otherwise specified.

14. RECORDS OF AUDIT

During the term of this Agreement and for three (3) years thereafter, the Contractor shall maintain detailed records pertaining to the services rendered and products delivered. These records shall be subject to inspection by the Using Department, the County and State Auditor and

other appropriate County and federal authorities. The Using Department shall have the right to audit billings both before and after payment. Payment under this agreement shall not foreclose the right of the Using Department to recover excessive or illegal payments.

15. 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 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.

16. RELEASE

The Contractor, upon final payment of the amount due under this agreement, releases the County, its Elected Officials, officers, employees, agents and attorneys, from and against all liabilities, claims and obligations whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind Santa Fe County, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

17. CONFIDENTIALITY

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without prior written approval by the Using Department.

18. PRODUCT OF SERVICE: COPYRIGHT

All materials developed or acquired by the Contractor under this Agreement shall become the property of Santa Fe County and shall be delivered to the Using Department no later than the termination date of this Agreement. Nothing produced, in whole or in part, by the Contractor under this agreement shall be the subject of an application for copyright by or on behalf of the Contractor. The original and one copy of all materials, work papers, meeting notes, or other documents produced by the Contractor shall be indexed and placed in appropriately labeled binders and delivered to the Using Department at conclusion of this Agreement.

19. 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 Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

20. APPROVAL OF CONTRACTOR REPRESENTATIVES

The Using Department reserves the right to require a change in Contractor representatives if the assigned representatives are not, in the opinion of the Using Department, serving the needs of the County adequately.

21. SCOPE OF AGREEMENT, MERGER

This 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 written Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

22. NOTICE

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

23. EQUAL OPPORTUNITY COMPLIANCE

The Contractor shall abide by all federal and state laws, rules and regulations, and all applicable executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws, rules, and regulations, and executive orders of the governor of the State of New Mexico, the Contractor agrees to assure that no person shall on the grounds of race, color, religion, national origin, sex, sexual preference, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under, any program or activity performed under this agreement. If Contractor is found to be not in compliance with these requirements during the life of this Agreement, Contractor agrees to take appropriate steps to correct these deficiencies.

24. INDEMNIFICATION

The Contractor shall hold the County and its agencies and employees harmless and shall indemnify the County and its agencies and employees against any and all claims, suits, actions, liabilities and costs 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 subcontractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the Using Department, its officers or employees.

25. APPLICABLE LAW

This Agreement shall be governed by the laws of the State of New Mexico.

26. INCORPORATION BY REFERENCE AND PRECEDENCE

This Agreement is derived from the Invitation for Bid, including any written Addenda, and the Contractor's bid, Exhibit A. In the event of a dispute under this Agreement, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence: (1) amendments to the Price Agreement in reverse chronological order; (2) the Price Agreement, including the scope of work; (3) the Invitation for Bid (IFB) including attachments thereto and addenda.

27. WORKER'S COMPENSATION

The Contractor shall comply with State laws and rules applicable to workers' compensation benefits for its employees. If the Contractor fails to comply with the Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated.

28. 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 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 Agreement, which can be given effect without the invalid provision.

29. ENFORCEMENT OF AGREEMENT

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

30. PATENT, COPYRIGHT, AND TRADE SECRET INDEMNIFICATION

A. The Contractor shall defend, at its own expense, the County from and against any claim that any item provided under this Agreement infringes any patent, copyright to trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a judgment against the Using Department based upon Contractor's trade secret infringement relating to any items provided under this Agreement, the Contractor agrees to reimburse the County for all costs, attorneys' fees and amount of the judgment. To qualify for such defense and or payment, the Using Department shall:

- i. give the Contractor prompt written notice within 48 hours of any claim;
- ii. allow the Contractor to control the defense of settlement of the claim; and
- iii. cooperate with the Contractor in a reasonable way to facilitate the defense or settlement of the claim.

B. If any item becomes, or in the Contractor's opinion is likely to become the subject of a claim of infringement, the Contractor shall at its option and expense:

i. provide the County the right to continue using the item and fully indemnify the County against all claims that may arise out of the County's use of the item;

ii. replace or modify the item so that it becomes non-infringing;

or,

iii. accept the return of the item and refund an amount equal to the value of the returned item, less the unpaid portion of the purchase price and any other amounts, which are due to the Contractor. The Contractor's obligation will be void as to any item modified by the Using Department to the extent such modification is the cause of the claim.

C. Nothing produced, in whole or in part, by the Contractor under this Agreement shall be the subject of an application for copyright by or on behalf of the Contractor.

31. SURVIVAL

The provisions of the following listed paragraphs shall survive termination of this Price Agreement: Delivery and Billing Instructions; Records; Indemnification; Applicable Law; Patent, Copyright, Trademark, and Trade Secret Indemnification; and, Survival.

32. 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
Legal Office
102 Grant Avenue
Santa Fe, New Mexico 87501

To Contractor:

Unisource Worldwide
Delilah Clokey
1617 Broadway Blvd, 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 Agreement. The carrier for mail delivery and notices shall be the agent of the sender.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first written above.

SANTA FE COUNTY:

Katherine Miller
Katherine Miller
Santa Fe County Manager

3.6.14
Date

Approved as to Form:

Stephen C. Ross
Stephen C. Ross
Santa Fe County Attorney

2/17/14
Date

Finance Department Approval:

Teresa C. Martinez
Teresa C. Martinez
Santa Fe County Finance Director

2/24/14
Date

Unisource Worldwide:

(Signature)

Date

By: _____ (Print Name)

Its: _____ (Print Title)

FEDERAL TAX I.D. NUMBER: 13-5369500

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

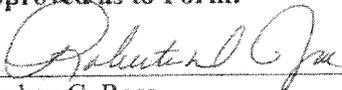
IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first written above.

SANTA FE COUNTY:

Katherine Miller
Santa Fe County Manager

Date

Approved as to Form:



Stephen C. Ross
Santa Fe County Attorney

2/17/14

Date

Finance Department Approval:



Teresa C. Martinez
Santa Fe County Finance Director

2/24/14

Date

Unisource Worldwide:



(Signature)

2-27-14

Date

By: Delilah Clokey (Print Name)

Its: Sales Rep (Print Title)

FEDERAL TAX I.D. NUMBER: 13-5369500

2013-0253-PW/IC Janitorial Supplies Bid Sheet
Exhibit A

Please offer your best price, for each item as outline below. The Bidders shall complete the following bid sheet in full, for Bid No. 2013-0253-PW/IC, including signature at the bottom as stated. Be advised that award may be made without discussion with Bidders on offers received. Offers will be accepted until 2:00 pm on October 28, 2013.

Item	Est. Qty	Item and Description	Brand & model number offered:	Price per Item	Price Written in Words
1	60 cases	Non-Acid Bathroom Cleaner 32 oz.- 12 per case, ready to use	Unsource Vortex #10296182 32 oz Size per item & Case count: 12 cases/case	\$22.99/cs	Twenty two dollars & Ninety Nine
2	40 cases	Acid Bathroom Cleaner 32 oz.- 12 per case, ready to use	Unsource Vortex #10296173 32 oz Size per item & Case count: 12 cases/case	\$22.11/cs	Twenty two & Eleven
3	25 cases	Glass Cleaner 32 oz.- 12 per case, ready to use	Unsource Blue X #11015911 32 oz Size per item & Case count: 12 cases/case	\$24.48/cs	Twenty four dollars & Forty Eight
4	50 cases	Glass & Multi-Surface Cleaner 32 oz.- 12 per case, ready to use	Unsource Blue X #10615914 32 oz Size per item & Case count: 12 cases/case	\$24.48/cs	Twenty four dollars & Forty Eight
5	40 cases	Disinfectant Floor Cleaner 32 oz.-12 per case, ready to use	Unsource Mint #102910237 Gal/12 Size per item & Case count: 4 Gal/case	\$28.80/cs	Ninety eight dollars & Eighty
6	20 cases	Odor Counteractant 32 oz.- 12 per case, ready to use	Unsource Mint #105391044 32 oz Size per item & Case count: 12 cases/case	\$42.57/cs	Forty two dollars & Fifty Seven
7	25 cases	Multi-Surface Cleaner 32 oz.- 12 per case, ready to use	Unsource Refresh Up #10291044 32 oz Size per item & Case count: 12 cases/case	\$27.23	Twenty seven dollars & Twenty Three
8	20 cases	Stainless Steel Cleaner & Polish 15 oz.- 12 per case	Unsource Arctic Snow #1053915012 15 oz Size per item & Case count: 12 cases/case	\$37.35	Thirty seven dollars & Thirty Five

**2013-0253-PW/IC Janitorial Supplies Bid Sheet
Exhibit A**

Item	Est. Qty	Item and Description	Brand & model number offered:	Price per Item	Price Written in Words
9	20 cases	Foam Disinfectant Cleaner (Aerosol) 19 oz.- 12 per case	Sud Maxwell # 10291024 20oz Size per item & Case count: 12 cans/cases	\$ 28.93/c5	Twenty eight dollars & ninety three
10	50 cases	Germicide, concentrated 1 gal.- 4 per case	1 Gal Size per item & Case count: 4 Gal/c5	\$ 24.19/c5	Twenty four dollars & nineteen
11	50 cases	All Purpose Cleaner, concentrated 1 gal.- 4 per case	Slingshot # 1010328351 1 Gal Size per item & Case count: 4 Gal/c5	\$ 42.24/c5	Forty two dollars & twenty four
12	50 cases	Glass Cleaner, concentrated 1 gal.- 4 per case	Handy to Go # 105010372 1 Gal Size per item & Case count: 4 Gal/c5	\$ 15.65/c5	Forty five dollars & sixty five
13	50 cases	Degreaser, concentrated 1 gal.- 4 per case	Super Abrasive # 10101010 1 Gal Size per item & Case count: 4 Gal/c5	\$ 33.72/c5	Thirty three dollars & seventy two
14	100 cases	Laundry Detergent, concentrated 1 gal.- 4 per case	DyeGone # 10353339 1 Gal Size per item & Case count: 4 Gal/c5	\$ 45.82/c5	Forty five dollars & eighty two
15	100 cases	Color Safe Bleach, concentrated 1 gal.- 4 per case	count: _____ Size per item & Case	N/A bid	N/A bid
16	100 cases	Laundry Sour/Softener, concentrated 1 gal.- 4 per case	Kiwi # 10101010 1 Gal Size per item & Case count: 4 Gal/c5	\$ 20.29/c5	Twenty six dollars & twenty nine
17	6 cases	Ajax Cleanser 21 oz.- 24 per case	21oz Size per item & Case count: 24 cans/c5	\$ 20.80/c5	Twenty six dollars & eighty
18	12 cases	Mild Acid 32 oz.- 12 per case	32oz Size per item & Case count: 12 cans/c5	\$ 22.11/c5	Twenty two dollars & eleven

**2013-0253-PW/IC Janitorial Supplies Bid Sheet
Exhibit A**

Item	Est. Qty	Item and Description	Brand & model number offered:	Price per Item	Price Written in Words
20	12 cases	Contempo H202-12 per case	BOE # 104822108 32oz Size per item & Case count: 12 cases/case	\$42.85/case	forty two dollars : thirty two
21	6 cases	Carpet Shampoo Extractor- 4 gal. per case	X-tractor # 104822103 5gal Size per item & Case count: 4 gal/cs	\$3.89/cs	three one dollars : thirty one
22	40 cases	Neutral Heavy Duty Floor Cleaner- 4 gal. per case	MIZEL # 105333887 5gal Size per item & Case count: 4 gal/cs	\$21.09/cs	twenty one dollars = nine
23	30 cases	Floor wax- 4 gal. per case	OUTSTANDING # 105331600 5gal Size per item & Case count: 4 gal/cs	\$58.19/cs	thirty eight dollars - a fraction
24	10 cases	Spray Buff, Floor Finish- 4 gal. per case	FLORWOR # 105378725 5gal Size per item & Case count: 4 gal/cs	\$37.84/cs	thirty seven dollars - thirty four
25	35 cases	Wax Stripper- 1 gal- 4 per case	EVER STRIP # 105295205 5gal Size per item & Case count: 4 gal/cs	\$98.11/cs	Twenty eight dollars : eleven
26	10 cases	Floor Sealer- 4 gal. per case	PROTECTANT # 100221734 5gal Size per item & Case count: 4 gal/cs	\$45.98/cs	forty five dollars : ninety eight
27	30 cases	Furniture Polish (Aerosol) 20 oz.- 12 per case	SHINE SHINE # 105291474 20oz Size per item & Case count: 12 cases/cs	\$29.21/cs	twenty nine dollars = twenty one
28	10 cases	Vandal Mark Remover- 12 per pack	MARKER # 105291471 20oz Size per item & Case count: 12 cases/cs	\$49.96/cs	forty two dollars or ninety six
29	40 drums	Snow & Ice Meter- 50 lb. bag	SIB DRUMS # 100808880 50 lb Size per item & Case count: 50 lb SIB S102	\$17.95/bag	seventeen dollars = Ninety Five

2013-0253-PW/IC Janitorial Supplies Bid Sheet
Exhibit A

Item	Est. Qty	Item and Description	Brand & model number offered:	Price per Item	Price Written in Words
30	35 cases	Bleach 1 gal- 6 per case	Kirk # 1031107 Gal Size per Item & Case count: 10 Gal/cs Mystic # 1031107 # 1031107 SOLB Size per Item & Case count: 50LB	\$10.35/cs	ten dollars & thirty five
31	30 cases	Concentrated laundry Detergent- 36 lb. bulk case	Misource # 1031107 800 ml Size per Item & Case count: 12/case	\$29.26/case	twenty nine dollars & twenty six
32	70 cases	Lotionized Hand Soap Refill Bag in a Box (800 ml for wall mounted dispenser)- 12 per case	Misource # 1033317 800 ml Size per Item & Case count: 12/case	\$29.14/cs	twenty nine dollars & fourteen
33	20 each	Soap Dispenser- (holds 800 ml bag in box soap), plastic 4 1/2"W x 4 1/8"D x 11"H, black	Misource # 1033317 800 ml Size per Item & Case count: 8/cs	\$12.48/case	twelve dollars & forty eight
34	50 cases	Toilet Paper Jumbo- 13", 2640', 2 ply- 6 per case	Misource # 1033317 Size per Item & Case count: 8 Rolls/cs	\$19.97/cs	nineteen dollars & ninety seven
34	30 cases	Toilet Paper 2 Ply Conventional size, Small, White, 500 sheet per roll- 96 rolls per case	Misource # 1033317 Size per Item & Case count: 96 Rolls/cs	\$33.50/cs	thirty three dollars & fifty
36	as needed	14" Stainless Steel Locking Toilet Paper Dispenser	Misource # 1033317 Size per Item & Case count: 1/cs	\$38.71/case	thirty eight dollars & seventy one
37	40 boxes	Toilet Seat Covers- 5,000 per box	Misource # 1033317 Size per Item & Case count: 5000/cs	\$24.00/cs	twenty four dollars & zero
38	12 packs	Toilet Seat Cover Dispenser- 2 per pack	Misource # 1033317 Size per Item & Case count: 2/cs	\$6.00/case	six dollars

**2013-0253-PW/IC Janitorial Supplies Bid Sheet
Exhibit A**

Item	Est. Qty	Item and Description	Brand & model number offered:	Price per Item	Price Written in Words
39	30 cases	Urinal Screens- 12 per case	Measure # 10583470 DZ Size per item & Case count: 12/pc	\$9.50/DZ	Nine dollars - thirty
40	45 cases	Urinal Screens w/Deodorizer Block- 12 per case	Measure # 10583420 DZ Size per item & Case count: 12/pc	\$13.17/DZ	Thirteen dollars - Seventy Seven
41	10 cases	Sanitary Sac Liners for Wall Mounted Recepticle 7 1/2" x 10 x 3	Measure # 1042513 DZ Size per item & Case count: 20/pc	\$7.75/CS	Twenty Seven dollars - Seventy Five
42	40 cases	Multi-Fold Hand Towels, White (9 1/2 x 9 1/4 sheet size)- 16 bundles of 250 sheets per case	Measure # 10509309 9x9 1/2 Size per item & Case count: 400/CS	\$17.89/CS	Seventeen dollars - Twenty Nine
43	25 cases	Household Paper Towels, White, Perforated- 30 per case	Measure # 10449544 11x9 Size per item & Case count: 30 Pals/CS	\$6.40/CS	Six dollars - Twenty
44	12 each	Virtual Aire Programmable Metered Non-Aerosol Dispenser	Measure # 10022584 Size per item & Case count: Each	\$1100/EA	Twenty Four dollars
45	6 cases	Virtual Aire Fragrance Refill- 12 per case	Measure # 10075063 6oz Size per item & Case count: 12/case	\$248/CS	Twenty four dollars - Twenty Eight
46	25 cases	Premium Quality Aire Fresheners 17 ox.- 12 per case	Measure # 10295000 10oz Size per item & Case count: 12 cans/CS	\$49.30/CS	Forty two dollars - Thirty Nine
47	20 each	Gloves, Medium, Latex, Non-Powder, Non-Medical- 10 boxes of 100 per case	Measure # 10078358 MD Size per item & Case count: 100/box	\$5.92/box	Five dollars - Ninety Two
48	20 each	Gloves, Large, Latex, Non-Powder, Non-Medical- 10 boxes of 100 per case	Measure # 10074123 LG Size per item & Case count: 100/box	\$5.92/box	Five dollars - Ninety Two

2013-0253-PW/IC Janitorial Supplies Bid Sheet
Exhibit A

Item	Est. Qty	Item and Description	Brand & model number offered:	Price per Item	Price Written in Words
49	20 each	Nitrile Gloves, Medium, Non-powder, Non-Medical- 10 boxes of 100 per case Nitrile Gloves, Large, Non-powder, Non-Medical- 10 boxes of 100 per case	Unsource #1057728500 MED Size per item & Case count: 100/box Unsource #1057728500 LG Size per item & Case count: 100/box	\$4.80/box	four dollars & eighty four dollars & eighty
50	20 each	Plastic Liners (10 gal) 24 x 24, .22ml- 1000 per case	Unsource #105303912 3 ml Size per item & Case count: 10/CS Unsource #104911600	\$23.45/CS	twenty three dollars & forty five
51	70 cases	Plastic Liners (15 gal) 23 x 33, .22ml- 1000 per case	Unsource #104921151 30x38 Size per item & Case count: 100/CS Unsource #104921151	\$31.00/CS	thirty one dollars & sixty per
52	10 cases	Trash Bags (55 gal) 208L, 1.5 ml- 100 bags per box	Unsource #105011231 33x38 Size per item & Case count: 100/CS Unsource #105011231	\$4.48/CS	four dollars & forty eight
53	12 boxes	Trash Bags (30 gal) 33 x 39, 1.5 ml- 100 per case	Unsource #105011231 33x38 Size per item & Case count: 100/CS Unsource #105011231	\$37.30/CS	thirty seven dollars & thirty six
54	30 cases	Medium Blend Mop Head 20 oz., looped end	Unsource #105048330 LG Size per item & Case count: 10/CS Unsource #105048330	\$6.48/EA	Six dollars & forty eight
55	72 each	Rayon Large Finish Mop 24 oz., looped end	Unsource #105048330 LG Size per item & Case count: 10/CS Unsource #105048330	\$8.20/EA	eight dollars & twenty
56	60 each	Mop bucket w. Side Press Wringer- 26 quart, 3" casters	Unsource #105048330 26qt Size per item & Case count: 10/CS Unsource #105048330	\$58.50/EA	fifty eight dollars & fifty
57	12 each	Mop Handle- Fiberglass	Unsource #105048330 Size per item & Case count: 10/CS	\$13.96/EA	thirteen dollars & ninety six

2013-0253-PW/IC Janitorial Supplies Bid Sheet
Exhibit A

Item	Est. Qty	Item and Description	Brand & model number offered:	Price per Item	Price Written in Words
59	10 each	Mop Handle- Wood	UNSOURCE # 10059101 Size per item & Case count: 12/case	\$ 8.63/EA	Eight dollars & Sixty three
60	24 each	Dust Mop Heads- 5x36	UNSOURCE # 10088504 Size per item & Case count: 12/case	\$ 15.71/EA	thirteen dollars & Seventy one
61	10 cases	Dust Mop Treatment- Aerosol	UNSOURCE # 10027898 Size per item & Case count: 12/cases	\$ 37.32/CS	thirty seven dollars & thirty two
62	12 each	Dust Mop Handle 36"- fiberglass	UNSOURCE # 10088807 Size per item & Case count: 12/case	\$ 13.87	thirteen dollars & eighty seven
63	10 each	Dust Mop Handle 24"- wood	UNSOURCE # 100915102 Size per item & Case count: 12/case	\$ 8.19/EA	eight dollars & nineteen
64	30 each	Angle Broom- plastic	UNSOURCE # 1008735 Size per item & Case count: 12/case	\$ 5.45/EA	five dollars & forty five
65	12 each	Push Broom 24"- w/handle	UNSOURCE # 10092119 Size per item & Case count: 12/case	\$ 11.47/EA	ten dollars & forty seven
66	12 each	Lobby Upright Black Dust Pan- 37" overall height, 12.5" wide dust bin	UNSOURCE # 10092119 Size per item & Case count: 12/case	\$ 9.56/EA	nine dollars & fifty six
67	36 each	Premium Ostrich Feather Duster- 20" overall length/ 10" handle.	UNSOURCE # 10042837 Size per item & Case count: 12/case	\$ 7.83/EA	Seven dollars & eighty three
68	12 each	Wiper Teri- WY PA, box	UNSOURCE # 100915102 Size per item & Case count: 12/case	\$ 19.00/CS	Seventy nine dollars & zero

**2013-0253-PW/IC Janitorial Supplies Bid Sheet
Exhibit A**

Item	Est. Qty	Item and Description	Brand & model number offered:	Price per Item	Price Written in Words
69	24 cases	Terry Cloth - 16 x 19, white towels, 12 per case	INSOURCE #118812117 Size per item & Case count: 25 lb box	\$56.79/cx	fifty six dollars & seventy nine
70	12 each	Plunger- power	INSOURCE # 10321471 Size per item & Case count: EA	\$5.23/EA	five dollars & twenty three
71	70 each	Toilet Bowl Brush- plastic, curved style	INSOURCE # 10059505 Size per item & Case count: EA	\$2.17/EA	two dollars & seventeen
72	10 cases	Burnishing Pads 20" - 5 per case	INSOURCE # 10058205 Size per item & Case count: 5/case	\$16.65/cx	sixteen dollars & sixty five
73	20 packs	Black Doodle Scrub Pad- 5 per pack	INSOURCE # 10040845 Size per item & Case count: 5/pk	\$6.78/pk	six dollars & seventy eight
74	10 packs	Grill Screen - 10 per pack	INSOURCE # 10587843 Size per item & Case count: 10/pk	\$35.62/cx	thirty five dollars & sixty two
75	12 each	Squeegee 36", heavy duty w/handle	INSOURCE # 101162814 Size per item & Case count: EA	\$34.60/EA	thirty four dollars & sixty
76	60 each	Spray Bottle w/ sprayer, 32 oz.	INSOURCE # 1008213 Size per item & Case count: 12/cx	\$15.61/cx	fifteen dollars & sixty one
77	10 each	Tool Holder 24" each	INSOURCE # 1008213 Size per item & Case count: EA	\$41.38/EA	forty one dollars & thirty eight
78	10 each	Wet Floor Caution Sign	INSOURCE # 1008213 Size per item & Case count: EA	\$8.83/EA	eight dollars & eighty three

2013-0253-PW/IC Janitorial Supplies Bid Sheet
Exhibit A

Item	Est. Qty	Item and Description	Brand & model number offered:	Price per Item	Price Written in Words
79	20 each	Floor Mat, 4' x 6', olefin wiper mat	Item # 101100002 Size per item & Case count: 1000	\$39.71/ea	Thirty Nine & Seventy One
80	30 packs	Marshall/Pacer Vacuum Cleaner Bags- 10 per pack	Item # 101100008 Size per item & Case count: 1000	No bid	
81	50 each	Hanging "Closed for Cleaning" sign	Item # 1032744 Size per item & Case count: 1000	\$1.89/ea	Twenty One & Nine
82	25 each	Bloodborne Pathogen Cleanup Kit	Item # 1032744 Size per item & Case count: 1000	\$18.25/ea	Eighteen dollars & twenty five
83	50 each	50 Person First Aid Kit	Item # 1032744 Size per item & Case count: 1000	\$38.65/ea	Thirty Eight & Sixty Five
84	25 each	18" Wet Room Pad- Blue	Item # 10317229 Size per item & Case count: 1000	\$7.15/ea	Seven dollars & fifteen
85	25 each	18" Microfiber Dust Pad w/fringe- green	Item # 10317229 Size per item & Case count: 1000	\$11.71/ea	Eleven dollars & seventy one
86	50 each	Slim Jim Trash container 23 gal. black	Item # 101100002 Size per item & Case count: 1000	\$36.24/ea	Thirty six dollars & twenty four
87	300 each	Recycle Slim Jim Trash Container 23 gal.- Blue	Item # 101100002 Size per item & Case count: 1000	\$36.34/ea	Thirty six dollars & thirty four
88	100 cases	Wypall Industrial Towels roll	Item # 101100002 Size per item & Case count: 1000	\$40.83/roll	Forty dollars & eighty three

**2013-0253-PW/1C Janitorial Supplies Bid Sheet
Exhibit A**

Item	Est. Qty	Item and Description	Brand & model number offered:	Price per item	Price Written in Words
89	50 each	Wypall Industrial Towels roll dispenser	KCP 10210AUX Size per item & Case count: 10/case	\$28.67/ea	Twenty eight dollars & sixty seven cents
90	10 each	Healthcare Cleaning Cart-Black	Size per item & Case count: 1/case	\$150.00/ea	One hundred fifty dollars
91	10 each	Microfiber charging bucket- Yellow	Size per item & Case count: 1/case	\$46.10/ea	forty six dollars & ten cents
92	4 each	Quick Connect Wet/Dry Frame 18"	Size per item & Case count: 1/case	\$18.39/ea	Eighteen dollars & thirty nine cents
93	10 each	Hygen Quick Connect Extension Handle 48"-72"	Size per item & Case count: 1/case	\$13.53/ea	thirteen dollars & fifty three cents
94	10 each	Quick Connect Flex Dust Wand Microfiber Sleeve	Size per item & Case count: 1/case	\$23.13/ea	Twenty three dollars & thirteen cents
95	10 each	Wand Duster Microfiber Replacement Sleeve 22.7"-Green	Size per item & Case count: 1/case	\$7.98/ea	Seven dollars & ninety eight cents
96	10 each	400 # Megabrute Mobile Trash Container 120 gal.	Size per item & Case count: 1/case	\$470.25	four hundred seventy dollars & twenty five cents
97	10 each	Medium Wastebasket 28 qt.-Black	Size per item & Case count: 1/case	\$4.65/ea	four dollars & sixty five cents
98	15 each	Groundskeeper Smoking Recepticle- Beige	Size per item & Case count: 1/case	\$118.00/ea	One hundred eighteen dollars

**2013-0253-PW/IC Janitorial Supplies Bid Sheet
Exhibit A**

Item	Est. Qty	Item and Description	Brand & model number offered:	Price per Item	Price Written in Words
99	100 each	Microfiber Cloth 16 in.-green	MICROFIBER # 12121212 16" count: 12/bags Size per item & Case	\$8.45/bag	Eight dollars & forty five
100	100 each	Microfiber Cloth 16 in.-Pink	MICROFIBER # 12121212 16" count: 12/bags Size per item & Case	\$8.45/bag	Eight dollars & forty five
101	100 each	Microfiber Cloth 16 in.-Blue	MICROFIBER # 12121212 16" count: 12/bags Size per item & Case	\$8.45/bag	Eight dollars & forty five
102	100 each	Microfiber Cloth 16 in.-Yellow	MICROFIBER # 12121212 16" count: 12/bags Size per item & Case	\$8.45/bag	Eight dollars & forty five
103	5 each	6 gal. Big Bucket	Kohler # 1234567 count: 5 each Size per item & Case	\$29.30/bag	Twenty nine dollars & thirty
104	10 cases	Plastic 1/2 Fold Seat Cover Dispenser-White	UNIDUR # 1234567 count: 10 cases Size per item & Case	6.00/case	Six dollars
105	10 each	36 gal. Open Top Round Waste Recepticle-Black	UNIDUR # 1234567 count: 10 each Size per item & Case	25.20/case	Twenty five & twenty
106	20 cases	Dish Soap	UNIDUR # 1234567 count: 20 cases Size per item & Case	\$44.82/case	Forty four dollars & eighty two
107	10 cases	Dish Sponges	UNIDUR # 1234567 count: 10 cases Size per item & Case	\$16.22/case	Sixteen dollars & twenty two
108	15 cases	Lysol Wipes	UNIDUR # 1234567 count: 15 cases Size per item & Case	\$28.28/case	Twenty eight & twenty eight

**2013-0253-PW/1C Janitorial Supplies Bid Sheet
Exhibit A**

Item	Est. Qty	Item and Description	Brand & model number offered:	Price per Item	Price Written in Words
109	15 cases	Pine Sol	UNISOURCE PINE SOL Size per item & Case count: 1446/case	\$43.48/case	forty three dollars & 48 cents
110	10 cases	Clorox Spray	UNISOURCE Size per item & Case count: 9/case	\$30.02/case	thirty dollars & 2 cents
111	25 each	Floor Squeezies	UNISOURCE Size per item & Case count: 1/case	\$24.85/case	twenty four dollars & 85 cents
Dilution System:					
112	20 each	J-Fill Q-Select Dispenser S-Gap	UNISOURCE Size per item & Case count: 1/each	No Charge	Must order with chemicals, labels
113	20 cases	J-Fill Stride-Citrus Cleaner 2/2.5L	UNISOURCE Size per item & Case count: 4/case	\$19.16/case	forty nine dollars & 16 cents
114	20 cases	J-Fill Glance Non-Ammonia 2/2.5L	UNISOURCE Size per item & Case count: 1/case	\$46.79/case	forty six dollars & 79 cents
115	20 cases	J-Fill Alpha-HP Cleaner 2/2.5L	UNISOURCE Size per item & Case count: 1/case	\$51.09/case	forty one dollars & 9 cents
116	20 cases	J-Fill Crew N/ Bath/Bowl Disinfectant 2/2.5L	UNISOURCE Size per item & Case count: 1/case	\$54.37/case	forty four dollars & 37 cents

Contractor's Name: Deliah
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