

**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 **Midway Office Supply**, located at 5900 Midway Park Blvd. NE, Albuquerque, NM 87109 (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(s) 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:

Midway Office Supply  
Attn: Michael Sei  
5900 Midway Park Blvd. 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 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

7.6.14  
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

**MIDWAY OFFICE SUPPLY:**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Date

By: \_\_\_\_\_ (Print Name)

Its: \_\_\_\_\_ (Print Title)

**FEDERAL TAX I.D. NUMBER: 85-0208996**

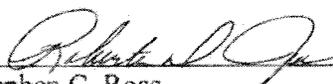
IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first written above.

**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

**MIDWAY OFFICE SUPPLY:**

  
\_\_\_\_\_  
(Signature)

2/26/14  
\_\_\_\_\_  
Date

By: Michael D. Sei (Print Name)

Its: President (Print Title)

FEDERAL TAX I.D. NUMBER: 85-0208996



**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	Franklin EKFLE 270012 32 oz. Size per item & Case count: each	\$ 2.57	two dollars and fifty seven cents
2	40 cases	Acid Bathroom Cleaner 32 oz.- 12 per case, ready to use	Misty AEP93012CT 32 oz. Size per item & Case count: 12 in a Carton Boardwalk BOK 34112 32 oz. Size per item & Case count: each	\$ 41.96	forty one dollar + ninety six cents
3	25 cases	Glass Cleaner 32 oz.- 12 per case, ready to use	COX 35293CT 32 oz. Size per item & Case count: 9 in a Carton thorp APR02124 1 GAL Size per item & Case count: each	\$ 2.10	two dollars and ten cents
4	50 cases	Glass & Multi-Surface Cleaner 32 oz.- 12 per case, ready to use	thorp APR02124 1 GAL Size per item & Case count: each	\$ 30.50	thirty dollars and fifty cents
5	40 cases	Disinfectant Floor Cleaner 32 oz.- 12 per case, ready to use	Fresh EPT1232w BLECT 32 oz. Size per item & Case count: 12 in a Carton Boardwalk BOK 34212 32 oz. Size per item & Case count: each	\$ 8.64	eight dollars and sixty four cents
6	20 cases	Odor Counteractant 32 oz.- 12 per case, ready to use	Fresh EPT1232w BLECT 32 oz. Size per item & Case count: 12 in a Carton Boardwalk BOK 34212 32 oz. Size per item & Case count: each	\$ 53.28	fifty three dollars and twenty eight cents
7	25 cases	Multi-Surface Cleaner 32 oz.- 12 per case, ready to use	Boardwalk BOK 34212 32 oz. Size per item & Case count: each	\$ 2.43	two dollars and forty three cents
8	20 cases	Stainless Steel Cleaner & Polish 15 oz.- 12 per case	Boardwalk BOK 3474 18 oz. Size per item & Case count: each	\$ 3.81	three dollars and eighty one cents



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	Lysol PAC02775CT 29 oz Size per item & Case count: 12 in a Case	\$38.19	thirty eight dollars and nineteen cents
10	50 cases	Germicide, concentrated 1 gal - 4 per case	Simple Green SPG50501 1 GAL Size per item & Case count: EACH	\$16.42	sixteen dollars and four cents
11	50 cases	All Purpose Cleaner, concentrated 1 gal - 4 per case	Boardwalk BOK3424 1 GAL Size per item & Case count: EACH	\$5.25	five dollars and twenty five cents
12	50 cases	Glass Cleaner, concentrated 1 gal - 4 per case	Boardwalk BOK3414 1 GAL Size per item & Case count: EACH	\$4.12	four dollars and twelve cents
13	50 cases	Degreaser, concentrated 1 gal - 4 per case	Boardwalk BOK3444 1 GAL Size per item & Case count: EACH	\$6.63	six dollars and six cents
14	100 cases	Laundry Detergent, concentrated 1 gal - 4 per case	Dynamo PBC04909 5 GAL Size per item & Case count: EACH	\$59.91	fifty nine dollars and ninety one cents
15	100 cases	Color Safe Bleach, concentrated 1 gal - 4 per case	Dial DPR00145 17.5 LB Size per item & Case count: EACH	\$42.80	forty two dollars and eighty cents
16	100 cases	Laundry Sour/Softner, concentrated 1 gal - 4 per case	Final Touch PBC58420 120 oz Size per item & Case count: EACH	\$5.21	five dollars and twenty one cents
17	6 cases	Ajax Cleanser 21 oz - 24 per case	Ajax CPM14278CT 21 oz Size per item & Case count: 24 per Case	\$27.91	Twenty seven dollars and ninety one cents
18	12 cases	Mild Acid 32 oz - 12 per case	Boardwalk BOK7048 64 oz Size per item & Case count: EACH	\$3.78	Three dollars and seventy eight cents

**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	Resolve RAC97402CT 32 oz Size per item & Case count: 12 in a case	\$ 80.25	Eighty dollars and twenty five cents
21	6 cases	Carpet Shampoo Extractor- 4 gal. per case	Resolve RAC977161 1 GAL Size per item & Case count: 6 each	\$ 13.16	Thirteen dollars and sixteen cents
22	40 cases	Neutral Heavy Duty Floor Cleaner- 4 gal. per case	Franklin EKL195022CT 1 GAL Size per item & Case count: 4 to a case	\$ 32.78	Thirty two dollars and seventy eight cents
23	30 cases	Floor wax- 4 gal. per case	Franklin EKL195022CT 1 GAL Size per item & Case count: 4 to a case	\$ 81.12	Eighty one dollars and twelve cents
24	10 cases	Spray Buff, Floor Finish-4 gal. per case	NA Size per item & Case count:		
25	35 cases	Wax Stripper 1 gal- 4 per case	Franklin EKL195022CT 1 GAL Size per item & Case count: 4 to a case	\$ 71.93	Seventy one dollars and ninety three cents
26	10 cases	Floor Sealer- 4 gal. per case	Franklin EKL195022CT 1 GAL Size per item & Case count: 4 to a case	\$ 81.18	Eighty one dollars and eighteen cents
27	30 cases	Furniture Polish (Aerosol) 20 oz- 12 per case	Boardwalk BWS346A 19 oz Size per item & Case count: 3 each	\$ 3.10	Three dollars and ten cents
28	10 cases	Vandal Mark Remover- 12 per pack	Boardwalk BWS351A 16 oz Size per item & Case count: 8 each	\$ 4.40	Four dollars and forty cents
29	40 drums	Snow & Ice Melter- 50 lb. bag	NA Size per item & Case count:		

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
30	35 cases	Bleach 1 gal- 6 per case	<u>Rue Bright</u> <u>KIK BLEACH</u> 1 GAL Size per item & Case count: 4 in a Carton <u>Boardwalk BKKHRAA40</u> 40 LB Size per item & Case count: 24CH	\$ 9.72	Nine dollars and seven two cents
31	30 cases	Concentrated Laundry Detergent- 36 lb. bulk case	<u>Boardwalk BKKHRAA40</u> 40 LB Size per item & Case count: 24CH	\$ 33.37	thirt three dollars and thirt seven cents
32	70 cases	Lotionized Hand Soap Refill Bag in a Box (800 ml for wall mounted dispenser)- 12 per case	<u>Boardwalk BKKHRAA40</u> 800 ML Size per item & Case count: 12 in a Carton	\$ 25.48	Twenty five dollars and fourt eight cents
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	<u>Gojo</u> <u>GOJ515006</u> 1250ML Size per item & Case count: EACH	\$ 1.50	one dollar and fift cents
34	50 cases	Toilet Paper Jumbo- 13", 2640', 2 ply- 6 per case	<u>Windsor</u> <u>WN2203</u> 2000 FT Size per item & Case count: 6 rolls at	\$ 39.99	thirt nine dollars and nint cents
35 34	30 cases	Toilet Paper 2 Ply Conventional size, Small, White, 500 sheet per roll- 96 rolls per case	<u>Boardwalk BKK6180</u> 500 SHTS Size per item & Case count: 96 Rolls per Case <u>NA</u> Size per item & Case count:	\$ 36.67	Thirt six dollars and sixt seven cents
36	as needed	14" Stainless Steel Locking Toilet Paper Dispenser	<u>NA</u> Size per item & Case count:		
37	40 boxes	Toilet Seat Covers- 5,000 per box	<u>Boardwalk BKKK5000</u> 500 BX Size per item & Case count: 500 in a Carton <u>Boardwalk BKKKD100</u> EA Size per item & Case count: EACH	\$ 39.99	Thirt nine dollars and nint cents
38	12 packs	Toilet Seat Cover Dispenser- 2 per pack	<u>EA</u> Size per item & Case count: EACH	\$ 5.65	Five dollars and sixt five cents

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	Krystal KR51001 Size per item & Case count: 12 per case	\$ 10.28	Ten dollars + twenty eight cents
40	45 cases	Urinal Screens w/Deodorizer Block- 12 per case	Krystal KR5NUS Size per item & Case count: 12 per case	\$ 16.97	sixteen dollars and ninety seven cents
41	10 cases	Sanitary Sac Liners for Wall Mounted Recepticle 7 1/2" x 10 x 3	Hospital Spec Co #05260 7 1/2" x 10" x 3" Size per item & Case count: 500 in carton	\$ 20.61	twenty dollars and sixtys one cents
42	40 cases	Multi- Fold Hand Towels, White (9 1/2 x 9 1/4 sheet size)- 16 bundles of 250 sheets per case	Boardwalk BWK6250 250 SHT Size per item & Case count: 16 bundles carton	\$ 20.31	twenty dollars and thirtys one cents
43	25 cases	Household Paper Towels, White, Perforated- 30 per case	Boardwalk BWK6272 30 SHTS Size per item & Case count: 30 Rolls in Carton	\$ 24.40	twenty four dollars and fortys cents
44	12 each	Virtual Aire Programmable Metered Non-Aerosol Dispenser	NA Size per item & Case count:	—	—
45	6 cases	Virtual Aire Fragrance Refill- 12 per case	Time Mist WTB2701MCA 6.6 OZ Size per item & Case count: 12 in a Carton	\$ 49.87	forty nine dollars and eight seven cents
46	25 cases	Premium Quality Aire Fresheners 17 ox.- 12 per case	Crystal Mist Air PAC76938CF 10 OZ Size per item & Case count: 12 in a Carton	\$ 39.99	thirtys nine dollars and ninety nine cents
47	20 each	Gloves, Medium, Latex, Non-Powder, Non-Medical- 10 boxes of 100 per case	Boardwalk BWK345M Size per item & Case count: 100	\$ 6.31	six dollars and thirtys one cents
48	20 each	Gloves, Large, Latex, Non-Powder, Non-Medical- 10 boxes of 100 per case	Boardwalk BWK345L Size per item & Case count: 100	\$ 6.31	six dollars and thirtys one cents

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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	Boardwalk BOK380M BX Size per item & Case count: 100	\$ 7.25	Seven dollars and twenty five cents
50	20 each	Nitrile Gloves, Large, Non-powder, Non-Medical- 10 boxes of 100 per case	Boardwalk BOK380L BX Size per item & Case count: 100	\$ 7.25	Seven dollars and twenty five cents
51	70 cases	Plastic Liners (10 gal) 24 x 24, .22ml- 1000 per case	Boardwalk BOK2422L 10 gal. Size per item & Case count: 500 in a case	\$ 13.69	Thirteen dollars and sixty nine cents
52	10 cases	Plastic Liners (15 gal) 23 x 33, .22ml- 1000 per case	Boardwalk BOK2432L 35 ml. Size per item & Case count: 500 in a case	\$ 41.67	Forty one dollars and sixty seven cents
53	12 boxes	Trash Bags (55 gal) 208L, 1.5 ml- 100 bags per box	Pennylane PNL578 1.2 ml. Size per item & Case count: 100 BAGS BX	\$ 30.73	Thirty dollars and seventy three cents
54	30 cases	Trash Bags (30 gal) 33 x 39, 1.5 ml- 100 per case	Pennylane PNL520 1.6 ml. Size per item & Case count: 100 per case	\$ 19.36	Nineteen dollars and thirty six cents
55	72 each	Medium Blend Mop Head 20 oz., looped end	Unisan UNS502WH Medium Size per item & Case count: EACH	\$ 7.95	Seven dollars and ninety five cents
56	60 each	Rayon Large Finish Mop 24 oz., looped end	Unisan UNS2024R Large Size per item & Case count: EACH	\$ 6.10	Six dollars and ten cents
57	12 each	Mop bucket w. Side Press Wringer- 26 quart, 3" casters	Rubbermaid RP74801910 26 qt. Size per item & Case count: EACH	\$ 86.18	Eighty six dollars and eighteen cents
58	12 each	Mop Handle- Fiberglass	Unisan UNS620 60" Size per item & Case count: EACH	\$ 9.31	Nine dollars and thirty one cents

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Item	Est. Qty	Item and Description	Brand & model number offered:	Price per Item	Price Written in Words
59	10 each	Mop Handle- Wood	Wisson UN5605 #20 Size per item & Case count: Each	\$ 7.25	Seven dollars and twentys five cents
60	24 each	Dust Mop Heads- 5x36	Wisson UN51336 5x36" Size per item & Case count: Each	\$ 12.61	Twelve dollars and sixty one cents
61	10 cases	Dust Mop Treatment- Aerosol	Boardwalk BWK352A 18 oz. Size per item & Case count: EA	\$ 3.33	Three dollars and thirty three cents
62	12 each	Dust Mop Handle 36"- fiberglass	Rubbermaid RCPH246G4 Fiberglass Size per item & Case count: Each	\$ 17.25	Seventeen dollars and twenty five cents
63	10 each	Dust Mop Handle 24"- wood	Wisson UN51490 EA Size per item & Case count: EACH	\$ 13.82	thirteen dollars and eighty two cents
64	30 each	Angle Broom- plastic	Wisson 42" Long Size per item & Case count: Each	\$ 7.51	Seven dollars and fifty one cents
65	12 each	Push Broom 24"- w/handle	Boardwalk BWK20224 24" Size per item & Case count: Each	\$ 16.51	Sixteen dollars and fifty one cents
66	12 each	Lobby Upright Black Dust Pan- 37" overall height, 12.5" wide dust bin	Rubbermaid RCP2531008K Size per item & Case count: EACH	\$ 19.78	Nineteen dollars and seventy eight cents
67	36 each	Premium Ostrich Feather Duster- 20" overall length/ 10" handle.	Wisson UN5914FD 20" Size per item & Case count: EACH	\$ 9.18	Nine dollars and eighteen cents
68	12 each	Wiper Teri- WY PA, box	KimberlyClark KIM41041 12x16 1/4" Size per item & Case count: 160 in a Case	\$ 28.11	Twenty eight dollars and eleven cents

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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	NA Size per item & Case count:	-	-
70	12 each	Plunger- power	Unisan UN503008 Size per item & Case count: 2 EACH	\$ 7.15	Seven dollars and fifteen cents
71	70 each	Toilet Bowl Brush- plastic, curved style	Boardwalk BOK6217 Size per item & Case count: EACH	\$ 3.91	Three dollars and ninety one cents
72	10 cases	Burnishing Pads 20" - 5 per case	Premiere Pads PMP40300AT Size per item & Case count: 5 Carton	\$ 21.97	Twenty one dollars and nine seven cents
73	20 packs	Black Doodle Scrub Pad- 5 per pack	Premiere Pads PMP403 4" x 10" Size per item & Case count: 20 in a Carton	\$ 19.87	Nineteen dollars and eight seven cents
74	10 packs	Grill Screen - 10 per pack	NA Size per item & Case count:	-	-
75	12 each	Squeegee 36", heavy duty w/handle	NA Size per item & Case count:	-	-
76	60 each	Spray Bottle w/ sprayer, 32 oz.	Unisan UN5324UN559109 Size per item & Case count: 24 in a case	\$ 27.77	Twenty seven dollars and seven seven cents
77	10 each	Tool Holder 24" each	Rubbermaid RP19920061 Size per item & Case count: EACH	\$ 29.26	Twenty nine dollars and twenty six cents
78	10 each	Wet Floor Caution Sign	Rubbermaid RP6112001W Size per item & Case count: EACH	\$ 12.56	Twelve dollars and fifty six cents

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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	Opw'n <u>6WNC500466Y</u> 4' x 6' Size per item & Case count: each	\$ 71.25	seventy one dollars and twenty five cents
80	30 packs	Marshall/Pacer Vacuum Cleaner Bags- 10 per pack	NA Size per item & Case count:	-	-
81	50 each	Hanging "Closed for Cleaning" sign	Rubbermaid <u>RCP451600Y</u> 50" x 13" Size per item & Case count: each	\$ 24.78	Twenty four dollars and seventy eight cents
82	25 each	Bloodborne Pathogen Cleanup Kit	Boardwalk <u>BOK7351</u> Size per item & Case count: each	\$ 39.38	Thirty nine dollars and thirty eight cents
83	50 each	50 Person First Aid Kit	First Aid Only <u>FA0225AN</u> 50 Person Size per item & Case count: each	\$ 26.50	Twenty six dollars and fifty cents
84	25 each	18" Wet Room Pad- Blue	Rubbermaid <u>RCPQ41000BM</u> 18" Size per item & Case count: 12 in a Carton	\$ 99.87	Ninety nine dollars and eighty seven cents
85	25 each	18" Microfiber Dust Pad w/fringe-green	Rubbermaid <u>RCPQ4186N</u> 18" Size per item & Case count: each	\$ 12.51	twelve dollars and fifty one cents
86	50 each	Slim Jim Trash container 23 gal. black	Rubbermaid <u>RPC354000Y</u> 23 GAL Size per item & Case count: each	\$ 47.48	Forty seven dollars and forty eight cents
87	300 each	Recycle Slim Jim Trash Container 23 gal.- Blue	Rubbermaid <u>RPC354007BE</u> 23 GAL Size per item & Case count: each	\$ 54.13	Fifty four dollars and thirteen cents
88	100 cases	Wypall Industrial Towels roll	Kimberly Clark <u>KIM41055</u> 2 1/2 x 13 1/2 Size per item & Case count: 475 Roll	\$ 60.97	Sixty dollars and ninety seven cents

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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	<u>NA</u> Size per item & Case count:	-	-
90	10 each	Healthcare Cleaning Cart-Black	Rubbermaid RCP9T7500BK Size per item & Case count: EACH	\$ 563.73	Five hundred sixty three dollars and seventy three cents
91	10 each	Microfiber charging bucket- Yellow	Rubbermaid RCP950884W Size per item & Case count: EACH	\$ 45.81	Forty five dollars and eight one cents
92	4 each	Quick Connect Wet/Dry Frame 18"	Rubbermaid RCPQ560 18" Size per item & Case count: EACH	\$ 20.21	Twenty dollars and twenty one cents
93	10 each	Hygen Quick Connect Extention Handle 48'-72"	Rubbermaid RCPQ760 48-72" Size per item & Case count: EACH	\$ 15.32	Fifteen dollars and thirty two cents
94	10 each	Quick Connect Flex Dust Wand Microfiber Sleeve	Rubbermaid RCPQ9530HT Size per item & Case count: 6 in a Carton	\$ 73.51	Seventy Three dollars and fifty one cents
95	10 each	Wand Duster Microfiber Replacement Sleeve 22.7"-Green	Rubbermaid RCP9W7300BK Size per item & Case count: EACH	\$ 9.42	Nine dollars and forty two cents
96	10 each	400 # Megabrute Mobile Trash Container 120 gal.	Rubbermaid RCP9W7300BK Size per item & Case count: EACH	\$ 628.75	Six hundred and twenty eight dollars and seventy five cents
97	10 each	Medium Wastebasket 28 qt.-Black	Rubbermaid RCP25500BK 3 1/2 Gal. Size per item & Case count: EACH	\$ 5.26	Five dollars and twenty six cents
98	15 each	Groundskeeper Smoking Recepticle- Beige	Rubbermaid RCP257088BK Size per item & Case count: EACH	\$ 116.38	One hundred and sixteen dollars and thirty eight cents

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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	Rubbermaid RCPQ620 16x16 Size per item & Case count: 12 in a carton	\$ 37.56	thirt seven dollars and fift six cents
100	100 each	Microfiber Cloth 16 in.-Pink	Rubbermaid RCPQ620ED 12x12 Size per item & Case count: 12 in a Carton	\$ 44.88	fort four dollars and eight eight cents
101	100 each	Microfiber Cloth 16 in.-Blue	Rubbermaid RCPQ630 16x16 Size per item & Case count: 12 in a carton	\$ 47.98	fort seven dollars and nint eight cents
102	100 each	Microfiber Cloth 16 in.-Yellow	Rubbermaid RCPQ610 16x16 Size per item & Case count: 12 in a carton	\$ 37.56	Thirt seven dollars and fift six cents
103	5 each	6 gal. Big Bucket	Rubbermaid RCP26H000Y 14 QT Size per item & Case count: Each	\$ 17.40	seventeen dollars and fourty cents
104	10 cases	Plastic 1/2 Fold Seat Cover Dispenser-White	Boardwalk BWSK1100 Size per item & Case count: Each	\$ 5.65	Five dollars and sixt five cents
105	10 each	36 gal. Open Top Round Waste Recepticle-Black	Rubbermaid RCP632000Y 32 GAL Size per item & Case count: EACH	\$ 36.16	thirt six dollars and sixteen cents
106	20 cases	Dish Soap	Boardwalk BWS7014 1 GAL Size per item & Case count: Each	\$ 6.65	Six dollars and sixt five cents
107	10 cases	Dish Sponges	Premiere Pads PMP174 3 1/2 x 6 1/4 Size per item & Case count: 20 in a Carton	\$ 14.99	fourteen dollars and nint five cents
108	15 cases	Lysol Wipes	Boardwalk BWS55075 75 wipe Size per item & Case count: 6 in a carton	\$ 24.97	Twenty four dollars and nint seven cents

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Item	Est. Qty	Item and Description	Brand & model number offered:	Price per Item	Price Written in Words
109	15 cases	Pine Sol	Bardick BK3434 1 GAL Size per item & Case count: Each	\$ 5.17	Five dollars and seventeen cents
110	10 cases	Clorox Spray	Paper Gable PA622569C 32 oz. Size per item & Case count: 8 Carton	6 54.77	Fifty four dollars and seventy seven cents
111	25 each	Floor Squeezies	Jager VMGMW450 18" Size per item & Case count: Each	6 6.42	Six dollars and four two cents
<b>Dilution System:</b>					
112	20 each	J-Fill Q-Select Dispenser S-Gap	NA Size per item & Case count:		
113	20 cases	J-Fill Stride-Citrus Cleaner 2/2.5L	Diversey DRA5122613 1.4 L Size per item & Case count: 2 in a carton	\$ 114.70	one hundred and fourteen dollars and seventy cents
114	20 cases	J-Fill Glance Non-Ammonia 2/2.5L	Diversey DRA5019510 1.4 L Size per item & Case count: 2 per case	\$ 46.95	Forty six dollars and nine five cents
115	20 cases	J-Fill Alpha-HP Cleaner 2/2.5L	Diversey DRA5019317 1.4 L Size per item & Case count: 2 per case	\$ 47.32	Forty seven dollars and three two cents
116	20 cases	J-Fill Crew N/ Bath/Bowl Disinfectant 2/2.5L	Diversey DRA5019211 1.4 L Size per item & Case count: 2 per case	\$ 133.48	One hundred and thirty three dollars and forty eight cents

Contractor's Name: Airway Office Supply Center, Inc Phone: 505-345-3464  
 Signature Of Authorized Contractor's Agent: [Signature] Date: 10/28/13  
 Title: President Email: mikesie@midways.com

bid list janitorial

