



# Mobile County PUBLIC SCHOOLS

1 Magnum Pass | Mobile, Alabama 36618 | 251-221-4000 | www.mcpss.com

**BOARD OF SCHOOL COMMISSIONERS**  
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Sherry Dillihay-McDade - District 4

**SUPERINTENDENT Chresal D. Threadgill**

Purchasing Department  
Phone (251)221-4473  
Fax (251)221-4472  
purchasing.mcpss.com

Bid No. 21-10  
BUYER: RHONDA WILLIAMS

May 26, 2021

**INVITATION TO BID**  
**JANITORIAL SUPPLIES**  
**AS NEEDED BASIS**

Sealed proposals will be received by the Board of School Commissioners of Mobile County, Alabama at its Purchasing Department, 1 Magnum Pass, Mobile, Alabama 36618, until **Tuesday, June 29, 2021 @ 10:00 AM** at which time they will be publicly opened and read aloud.

1. The submission of the bid by the vendor, acceptance and award of the bid by the School Board of Mobile County, Alabama, and subsequent purchase orders issued against said award shall constitute a binding, enforceable contract. Unless stipulated in the bid documents, no other contract documents shall be issued.
2. The undersigned, as bidder, hereby declares that I have examined the Instructions, General Terms, Conditions and Specifications, and affirm that I have not been in any agreement or collusion among bidders, employees of the Mobile County Public School System, or prospective bidders in restraint of freedom of competition. Furthermore, I understand that fraudulent and collusive bidding is a crime and can result in fines and prison sentences.
3. Bidder has become fully familiar with the general terms, conditions and specifications of this bid request and agrees to abide by all conditions stated herein:
4. **Bidder agrees to VISA® Virtual Credit Card Program through AOC/Regions Bank for invoice payments in place of a check to pay for purchases from this solicitation. See payment terms for more information.**

**PLEASE PRINT OR TYPE BELOW**

Legal Name of Vendor: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

(List Toll Free Number if Applicable)

Telephone Number: \_\_\_\_\_ Fax \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature of Bidder

\_\_\_\_\_  
Authorized Name(Typed or Printed)

\_\_\_\_\_  
Director of Purchasing  
Mobile County Public Schools

\_\_\_\_\_  
Name(Typed or Printed)

**THIS COMPLETED FORM MUST APPEAR AS THE TOP SHEET FOR ALL BIDS SUBMITTED**

## VENDOR BID REGISTRATION

Vendors:

Our records indicate you are registered to receive “Invitation to Bids” from Mobile County Public School System. The Mobile County School System is changing the way vendors are notified for Invitation to Bids. Currently, we are sending post card notifications by US Mail to all vendors who are registered.

The NEW NOTIFICATION PROCESS will begin and consist of the vendor receiving an email notification of Invitation to Bids. A web site has been established for vendors to register and select the bid categories from which they want to receive bid invitations. These are the steps you need to take:

1. Go to <https://bidreg.mcpss.com/ezregistration.html>
2. Select “New Applicant” and you will create a user name and password, and then follow the prompts.
3. Please note the email bid notifications will be sent from [bidnotify@mcpss.com](mailto:bidnotify@mcpss.com) save this in your address directory to prevent email being sent to SPAM.

Even though vendors are currently registered to receive bids, all vendors **MUST** register in the new database in order to receive an ITB “Invitation to Bid” . If you do not register, you will not receive an ITB. Also, all vendors are responsible for maintaining their vendor profile in the database for such things as address, contact info, email, bid categories, etc..... This information needs to stay current to assure you receive ITB’s. I would strongly encourage vendors to visit MCPSS.com once a week to be knowledgeable of all bid activity.

Thank you for your cooperation as this will allow us to drastically reduce postage costs and work more efficiently. Please feel free to contact us if you have questions at 251-221-4473.

# **GENERAL TERMS AND CONDITIONS**

## **MOBILE COUNTY PUBLIC SCHOOL'S PURCHASING DEPT.**

### **1. ALABAMA IMMIGRATION LAW COMPLIANCE:**

**As a Contractor/Vendor as defined in the Act, to the Local Board of Education (Board), it is crucial to your relationship (future or continuing) with the Board that you comply with the Immigration Reform Act of 1986, as amended by the Immigration Act of 1990, and the Beason-Hammon Alabama Taxpayer and Citizen Protection Act. Accordingly please provide your Affidavit of Immigration Compliance. These documents can be found in the following bid package along with a compliance check list.**

**2.ADDITIONAL ORDERS:** Unless it is specifically stated to the contrary in the bid response, the School District reserves the option to place additional orders against a contract awarded as a result of this solicitation at the same terms and conditions; to extend the renewal date until a new bid is in place, if it is mutually agreeable.

**3. ADDENDA:** If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders that are **registered** with the Purchasing Department. The Board is not bound by any oral representations, clarifications, or changes made in the written specifications by the school's employees, unless such clarification or change is provided to bidders in written addendum form from Purchasing Department.

**4. APPLICABLE LAW:** This contract shall be construed and interpreted according to Alabama Law.

**5. ASSURANCE OF NON-CONVICTION OF BRIBERY:** The bidder hereby declares and affirms that, to its best knowledge, none of its officers, directors, or partners and none of its employees directly involved in obtaining contracts has been convicted of bribery, attempted bribery or conspiracy to bribe under the laws of any state or Federal government.

**6. AWARD CONSIDERATION:** The following factors will be considered in determining the lowest **responsible** bidder:

Overall quality, Conformity with specifications both general and specific, Purposes for which materials or services are required, Delivery dates and time required for delivery, Unit acquisition cost, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payments, compatibility as required, other costs, and other objective and accountable factors which are reasonable.

**7. BID AND PERFORMANCE SECURITY:** If bid security is required, a bid bond or cashier's check in the amount indicated on the bid cover must accompany the

bid and be made payable to Board of School Commissioners of Mobile County. Corporate or certified checks are not acceptable. Bonds must be in a form satisfactory to the School District and underwritten by a company licensed to issue bonds in the State of Alabama. If bid security fails to accompany the bid, it shall be deemed unresponsive, unless the Purchasing Manager deems the failure to be nonsubstantial. All checks will be returned to the bidders within five (5) days after the contract has been Board approved. If a performance bond is required, the successful bidder will be notified after the awarding of the contract.

**8.BRAND NAMES:** The name of a certain brand, make, model number, manufacturer, or definite specification is to denote the quality standard of the article desired, but does not restrict the bidder to the particular brand, make, model number, manufacturer, or specification named. It is set forth to convey the general style, character, and quality of the item desired to the prospective bidder. Whenever the words "or approved equal" appear in the specifications, they shall be interpreted to mean an item of material or equipment similar to that named, which is approved by the Purchasing Department or their designated representatives. The burden of proof that alternate brands are in fact equal or better falls on the bidder, and proof must be to the Board's satisfaction.

**9. CONFLICT OF INTEREST:** Section 36-25-9 of the Code of Alabama states: "No member of any county or municipal agency, board, or commission shall vote or participate in any matter in which the member or family member of the member has any financial gain or interest" Employees may not use their offices or positions for personal gain and must adhere to applicable provisions of the Alabama Ethics Law and the MCPSS Board policy 6.10 concerning Ethics. Further information can be found on both the Alabama Ethics Commission's and MCPSS Website.

**10.DELIVERY OF BIDS:** Bids must be received in the Purchasing Office by the the date and time specified on the bid cover. All bids will be accepted until the time and date stated on the bid cover. No bids will be accepted that extend past the time and date on the bid cover. The time of receipt shall be determined by the time clock stamp in the Purchasing Department. Bids submitted by U.S. Mail must be addressed to the Board of School Commissioners, Purchasing Office, P.O. Box 180069, Mobile, AL 36618; when using other couriers, send to the Board of School Commissioners, Purchasing Office, 1 Magnum Pass, Mobile, AL 36618. The School District accepts no responsibility for premature opening

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of bid response not properly identified or late arrival of a bid response for whatever reason. No fax or emails will be accepted. The Board will not be responsible in the event the U.S. Postal Service or any other courier system fails to deliver the proposal to the Board of School Commissioners, Purchasing Department by the time stated in the bid request. All bids shall remain firm for acceptance by the Board for a period of 60 days from the date of bid opening.

If the School System is closed for any reason, including but not limited to: Acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters (the "Force Majeure Events") which closure prevents the opening of bids at the advertised date and time, all bids received shall either be publicly opened and read aloud on the next business day that the department opens at the advertised time or the bid opening will be extended by sending out an addendum that states the new date and time to all registered bidders.

**11.ERRORS IN BIDS:** Bidders are assumed to be informed regarding conditions, requirements, and specifications prior to submitting bids. Failure to do so will be at the bidder's risk. Bids already submitted may be withdrawn without penalty prior to bid opening. Errors discovered after the bid opening may not be corrected.

#### **12. FEDERAL MONIES**

**Expenditure of federal monies require the bidder to comply with all applicable standards, orders, or regulations issued pursuant to the following:**

Clean Air Act (42 U.S.C. 7401-7671q); Federal Water Pollution Control Act as amended (22 U.S.C. 1251-1387) Buy American provision (7 CFR §210.21); Equal Employment Opportunity (41 CFR §60); Davis-Bacon Act (40 U.S.C. 3141-3148) ;Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708); Rights to Inventions Made Under a Contract or Agreement (37 CFR §401.2); Debarment and Suspension (Executive Orders 12549 and 12689), Copeland "Anti-Kickback" act (18 U.S.C. 874 and 40 U.S.C. 276c) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) Procurement of Recovered Materials (See §200.322) National Defense Authorization Act (NDAA) Section 889

#### **13.HAZARDOUS AND TOXIC SUBSTANCES:**

Bidder must comply with all applicable Federal, State, County and City laws, ordinances and regulations relating to hazardous and toxic substances, including such laws, ordinances and regulations pertaining to

information hazardous and toxic substances, and as amended from time to time. Bidder shall provide the School District with a "Material Safety Data Sheet" if required.

#### **14. INVOICING, DELIVERY, PACKAGING:**

Invoices shall be prepared only after ordered materials have been delivered. Payment will be made in accordance with Terms of Payment in the Minimum Specifications. **District personnel may choose to use a VISA® Purchasing Card and E-Payables process for invoice payments in place of a check to pay for purchases from this solicitation. Unless exception is noted in the bid response, the bidder by submitting a bid, agrees to accept the VISA® purchasing card and E-Payables process, as an acceptable form of payment and may not add additional service fees/handling charges to purchases made with the VISA® purchasing card. Refusal to accept this condition may cause your bid to be declared non-responsive.**

All invoices must show the purchase order number. Vendors shall not ship any material without an authorized purchase order from the Board of School Commissioners of Mobile County or local school. All packages delivered must show the purchase order number. The successful bidder will be required to furnish all materials, equipment, and/or service called for at the bid price quoted. In the event the bidder fails to deliver within a reasonable period of time, as determined by the Board, the right is reserved to cancel the award and subsequent purchase order and purchase from the next lowest responsible bidder the items needed. The original bidder will be back charged the difference between the original contract price and the price the Board has to pay as a result of the failure to perform by the original contractor. All bids will remain firm for acceptance for 60 days from the date of bid opening. Prices shall be net F.O.B.; School Site, Mobile County, AL. The title and risk of loss of the goods will not pass to the Board, Departments, Schools until receipt and acceptance takes place at the F.O.B. point.

**15. INSPECTION OF PREMISES:** At reasonable times, the Board may inspect those areas of the contractor's place of business that are related to the performance of a contract. If the Board makes such an inspection, the contractor must provide reasonable assistance. The Board reserves the right on demand and without notice all the vendor's files associated with a subsequent contract where payments are based on contractor's record of time, salaries, materials, or actual

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expenses. This same clause will apply to any subcontractors assigned to the contract.

**16. INSURANCE:** If a contract results from this bid, the contractor shall maintain such insurance as will indemnify and hold harmless the School District from Workmen's Compensation and Public Liability claims for property damage and personal injury, including death, which may arise from the contractor's operations under this contract, or by anyone directly or indirectly employed by him/her.

**A. LIMITATION TO DAMAGE:** In no event shall the BOARD or any of its Commissioners, officers, employees, agents, or servants be liable to the Contractor or Vendor for any direct or indirect, special, consequential, or incidental damages or lost profits or punitive damages, arising out of or related to this bid document, or to the performance of or breach of any provision hereof.

**17. INVITATION TO BID:** Any provisions made in the Invitation for Bid supersedes any provisions outlined here in the General Terms and Conditions.

**18. NON-DISCRIMINATION:** The Board provides equal opportunities for all businesses and does not discriminate against any vendor regardless of race, color, creed, sex, national origin, or disability in consideration for an award.

**19. PRODUCT TESTING:** Vendor shall incur all cost involved in obtaining an Independent Laboratory Test if the Board deems necessary during the term of the contract or before the contract is awarded. The Board reserves the right to request a demonstration of any product or service before making the award at no additional cost to the school district. The time frame of the testing will be mutually agreed upon by both parties.

**20. PATENTS:** Bidders guarantees that the sale and/or use of goods will not infringe upon any U.S. or foreign patent. Bidder will at his/her own expense, indemnify, protect and save harmless the School District, employees on any claims arising out of the purchase of goods or services.

**21. PROTESTS:** Any protest to the Board's consideration of any bid must be submitted in writing and received by the Purchasing Director no later than five (5) calendar days after awarding date of the bid. If needed, The Chief Financial Officer will send a written reply to the protesting bidder. The Board of Education is the final authority on issues relating to this contract. The Purchasing Director is the Board's representative in the award and administration of this contract, and will issue and receive all documents, notices and correspondence.

The decision of the Board of Education is final, conclusive, and binding on all parties concerned.

**22. PREPARATION OF BID:** All bids shall be typewritten or in ink on the form(s) prepared by the Board. Bids prepared in pencil will not be accepted. All proposals must be signed by officials of the corporation or company duly authorized to sign bids. Any bid submitted without being signed will automatically be rejected. All corrections or erasures shall be initialed and dated by the person authorized to sign bids. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail.

**23 PRICING:** Prices quoted shall be delivered prices and shall include any and all costs, charges, taxes, and fees i.e. the Board shall only pay the price and amount quoted and nothing more.

**24. PURCHASES:** Once the bid is board approved, a letter will be issued to the awarded vendor(s). This letter does not authorize to make purchases. Purchase orders will be issued as authorization for all purchases.

**25. QUESTIONS/CONTACT:** All questions must be directed to the buyer listed on the particular bid. Clarification will be made only by written addenda sent to all registered bidders. The Board will not be responsible for verbal answers regarding the intent or meaning of the specifications or for any verbal instructions given prior to the bid opening. Bidders shall not contact any member of the Mobile County School Board, Superintendent, or Staff regarding this bid prior to such bid has been Board approved. Any such contact shall be cause for rejection of your proposal.

**26. REJECTION OF BIDS:** Mobile County School District reserves the right to accept or reject any or all bids in whole or in part for any reason, to waive technicalities or informalities, or to advertise for new proposals, if, in the judgment of the awarding authority, the best interest of the School District will be promoted thereby. Bidders may be disqualified and rejection of proposals may be recommended to for any of (but not limited to) the following causes: Failure to use the bid forms furnished by the Board of School Commissioners, Lack of signature by an authorized representative on the bid form, Failure to properly complete the bid form and vendor compliance, Default on previous contracts, Evidence of collusion among bidders, Unauthorized alteration of the bid form. On the final board approved bid tabulation, a written justification of all bidders that were rejected will be presented and made public.

**27. SAMPLES:** Bidders will not be required to furnish samples at the time of bid opening, unless specifically

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called for. The Board reserves the right to request samples after bid opening to assist in the evaluation of proposals submitted.

**28. TABULATION:** Bid results are posted on Purchasing's web site, and will remain for sixty (60) days after the posting date. The awarding bidders will be sent a written notification via mail.

**29. TERMINATION BASED ON LACK OF FUNDING:** Any contract awarded as a result of this solicitation will be subject to funding and continued appropriation of sufficient funds for the contract. For purposes of this solicitation, the appropriating authority is deemed to be the Board of School Commissioners of Mobile County. Insufficient funds shall be the grounds for immediate termination of this solicitation.

**30. TERMINATION FOR THE CONVENIENCE OF THE BOARD:** The performance of the work or services under a contract as a result of this solicitation may be terminated in whole or part, whenever the Purchasing Manager shall deem that termination is in the best interest of the School District. Such determination shall be in the sole discretion of the Purchasing Manager. In such event, the School District shall be liable only for payment in accordance with the payment provisions of the contract for work or services performed or furnished prior to the effective date of termination. Termination hereunder shall become effective by delivery to contractor of written notice of termination upon which date the termination shall become effective.

**31. TERMINATION FOR DEFAULT:** If an award results from this bid, and the contractor has not performed or has unsatisfactorily performed the contract, payment shall be withheld at the discretion of the School District. Failure on the part of the contractor to fulfill contractual obligations shall be considered just cause for the termination of the contract, and the contractor is not entitled to recover any costs incurred by the contractor up to the date of termination.

**A. FORCE MAJEURE:** The parties' under this agreement are subject to, and neither party shall be liable for delays, or failure to perform caused by or due to fire, flood, water, weather events, labor disputes, power outages, civil disturbances, or any other cause beyond the party's reasonable control

**32. WARRANTY:** The bidder expressly warrants that all articles, material and work offered shall conform to each and every specification, drawing, sample, or other description which is furnished to or adopted by the School District, and that it will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, and free from defect. The bidder

further warrants all items for a period of one year, unless otherwise stated, from the date of acceptance of the items delivered and installed or work completed. All repairs, replacements, or adjustments during the warranty period shall be at the bidder's sole expense.

**33. VENDOR LIST:** A bidder may be removed from the Qualified Vendor List if a vendor fails to respond to three (3) consecutive ITB's. A properly submitted "No Bid" is considered as a response and the vendor will receive credit for the response.

**THE BOARD MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENTS STATED ABOVE IN THE BID PROPOSAL OR IN ATTACHMENTS THERETO WHICH BECOME PART OF THE BID.**

**THE SCHOOL BOARD OF MOBILE COUNTY,  
ALABAMA**

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**RUSSELL HUDSON  
DIRECTOR OF PURCHASING**

## MINIMUM SPECIFICATIONS JANITORIAL SUPPLIES

### I Intent of Bid

- A. The intent of this re-bid is to establish a contract between the Board and one or more bidders for the furnishing of all items described herein, on an as needed basis from one year of Board approval. If both parties agree, the bid can be renewed annually for an additional two (2) years.

### III Qualifications of Bidders

- A. Any person, firm, or corporation submitting a bid must be the manufacturer's authorized sales agent for the items quoted. Bids will be accepted only from firms engaged on a full time basis in the janitorial supply business.
- B. Physical Facilities - The potential bidder's warehouse must be adequate for storing and delivering products that the potential contractor proposes to supply.
- C. If the Board of School Commissioners of Mobile County does not have adequate historical data to determine the bidder's ability to comply with this bid, then three (3) letters of reference from previous customers (submit at least one reference located in Mobile County, AL) approximately the same size as Mobile County Public School System, will be required with bid proposal.

### IV Qualifications of Bidders

- A. **All bidders are required to submit a bid bond or cashier's check payable to Mobile County School System in the amount of \$5,000.00. Corporate or personal checks are not acceptable.**
- B. **Vendor and or manufacturers must be able to show that their respective companies are fully experienced and have a successful five (5) year minimum record in supplying quality custodial cleaning and maintenance chemicals as those requested.**
- C. **Bidder must quote chemicals that are nationally advertised, also all products must have been previously evaluated and field tested in the schools. Products must have been submitted to the environmental services department for field tests.**
- D. **Bidders must currently have in their employees, the staff and resources to support a project of this magnitude including the necessary technical and administrative personnel. Bidders must employ personnel solely dedicated to end user training and support.**
- E. The bidder shall provide, at the company's own expense, insurance as described below. **A copy of your current insurance document must be submitted with your proposal.**

Successful bidder(s) shall provide a copy of a Certificate of Insurance naming the School board as an additional insured and must be sent to the Purchasing Department, Attention: Rhonda Williams. The policies of insurance shall be delivered upon request within seven work days after notification of award. Minimums included shall be:

- A. Worker's Compensation - per Alabama Statutes
- B. Comprehensive General Liability

Bodily Injury(including death) Property Damage and Personal Injury \$1,000,000 per person, \$3,000,000 per occurrence.

Commercial Automobile liability insurance of \$1 million per person, \$3 million per occurrence.

- F. Bidder must be able to provide an electronic usage report of items purchased per site location. This report is to be provided on as needed basis.
- G. **Bidder must be able to meet the minimum environmental staff training requirements as identified on the following document. There will be NO additional line item charge for the training services. If a cost is listed for these services in the bidder's response, the proposal will be considered non responsive and will be rejected. The bidder must submit their course outline with their proposal.**
- H. **See the following Environmental Services Training Sheet (Attachment A)**

#### V Materials Bid

- A. All products quoted shall be new, packed in the nationally advertised packaging and labeling. No private label packaging will be accepted. No substitutes allowed.
- B. The successful bidder must guarantee all items awarded to be new and free from defects in materials and workmanship and agrees to replace defective items upon request.

#### VI Delivery and Method of Award

- A. All items quoted shall be available for delivery within two (2) business days after vendor receipt of purchase order/or order been placed from our blanket P.O. No minimum order requirement will be allowed.
- B. Method of Award - Lump sum or whatever method is in the best interest of the school district. MCPSS will determine what method is in the best interest of the school district.
- C. **The following factors will be considered in determining the lowest responsible bidder and not necessarily in the order listed:**
  - 1. Overall quality**
  - 2. Conformity to specifications**
  - 3. Field Test Results**
  - 4. Past experience with product**
  - 5. Delivery Dates**
  - 6. Price**
  - 7. Evaluation used in the past.**
  - 8. The school district reserves the right to evaluate and award the bid lump sum.**
  - 9. Ability to fully service MCPSS and all portions of this contract.**



**D. Delivery point shall be F.O.B. central office warehouse or school site within Mobile County, Alabama.**

**E. Order Placement:**

**Bidder shall provide at a minimum, a web based order template/system that will display all items on contract. This web based ordering template/system will be used in the ordering process for all products. Bidders are to provide the website address for evaluation purposes on request for evaluation purposes.**

**It is vital that sufficient inventory of toilet tissue, paper towels and other janitorial items be kept available in the successful vendor's warehouse to insure the schools have adequate supplies. The successful vendor shall coordinate with the environmental services department to identify the appropriate quantities of toilet tissue, paper towels, and other high usage supplies to be kept in inventory that will be purchased from this bid.**

**Currently, a blanket P.O. is issued for the year. From the website, school personnel will select janitorial items need based on the bid. The items/order will be held until MCPSS management approves the order. Once approved, the blanket P.O. # is issued against the order and items are delivered.**

**A working website ordering system is a MUST. The website must be in working order so MCPSS can view at the time of evaluation.**

**F. Price Escalation Clause**

**All prices are firm for the first year of the contract. During the period of this contract, the Board will allow an annual price increase at the beginning of each renewal date. The price increase must be from the manufacturer and all supporting documents from the manufacturer must be sent to the Purchasing Department two months prior to the annual renewal date for review. The annual renewal date will be the date the bid is approved by the Board.**

**If the Purchasing Department does not elect to accept the price increase, a new bid will be let.**

## **VII Proposal Form**

**A. The attached proposal form must be completed in full. Each item quoted must be described by brand name and model number and must be assigned a unit cost.**

## **VIII Terms of Payment**

**A. It is the intent of the Board of School Commissioners to pay all bills within thirty (30) days. There may be times when this strict requirement cannot be adhered to, as payment is normally processed approximately thirty (30) days from final approvals of verified invoices and materials receipt information. Should a contestment result due to disputes about receipt of materials, unauthorized substitutions, terms, etc., the thirty (30) days would appear after the matter has been cleared. Submitting original invoices certified as being "true, correct, and unpaid" may expedite payment.**

- B. **District personnel may choose to use a VISA® Virtual Credit Card Program through AOC/Regions Bank or invoice payments in place of a check to pay for purchases from this solicitation. Unless exception is noted in the bid response, the bidder by submitting a bid agrees to accept the VISA® Virtual Credit card process, as an acceptable form of payment and may not add additional service fees/handling charges to purchases made with the VISA® Virtual Credit card. Refusal to accept this condition may cause your bid to be declared non-responsive. (See the attached E-payables explanation and the VISA Virtual Card vendor enrollment data elements form).**
- C. The above stated terms of payment are the only terms that the Board will consider. Any bid submitted which does not comply with our stated terms will not be considered for award.
- D. Successful bidder shall provide one invoice for all purchases made during the previous month. Signed delivery tickets will be attached to the monthly invoice for all deliveries made during the previous month. Totals per school shall be listed and provided with the monthly invoice.

#### IX Exclusions

- A. None

#### X Submittals

- A. Each bidder shall submit, with the bid proposal form, a complete narrative proposal to include but is not limited to:
  - 1. Company history
  - 2. Experience, including current clients (Min of Five)
  - 3. Operational plan, including base operations that would serve Mobile County
  - 6. Location and size of warehouse facilities
  - 5. Number, size, and type of delivery vehicles that would serve Mobile County Public Schools
  - 6. Number and qualifications of employees, and service technicians
  - 7. Quality assurance program
  - 8. Training and support capabilities
  - 9. Include a list of clients that are currently using the chemical products that are being submitted in this bid
- B. Bidders shall submit Safety data Sheets for all chemicals proposed.
- C. Any other documentation deemed to be pertinent to the evaluation and award of this program.

#### XI Pricing Instructions

- A. Product Information Sheet – Bidder is to complete all blank spaces for each item to give us as much information as possible so an adequate evaluation can be made.
- B. Pricing Sheet – This sheet is a listing of items found on the product information sheet. The total estimate usage is identified as the total number of “unit of measurement” that was used over a three (3) year period. The total estimated usage is being displayed in this manner due to the different methods of packaging by manufactures. We have identified the “Preferred Packaging” based off of past experience. We would like to keep the packaging **as close** to the quantities for logistic purposes.

## XII. School Locations

- A. The schools/departments identified in attachment "A". Bidders must have the capability of providing the required service for the schools identified herein as well as any schools added to the contract.

## XIII. Product Specifications

### A. Dispensers and Dispenser Chemicals

The successful bidder shall furnish and install chemical dispensers as required at each location at no additional cost to the district. Some sites may require multiple dispensers that will be determined by the school district. We do not want to go below the quantity of dispensing systems that are currently in the school district. On the pricing sheet, there is a quantity of only "one" container used. We recognize that there are different mix ratios among manufacturers on each of the products. Some manufacturers even have several mix ratios on a product depending on the application. Therefore, if the product you are quoting offers several mix ratios, you must first identify all mix ratios, and secondly identify the ratio the manufacturer recommends using to accomplish the intent of the product. Example... if you are quoting the disinfectant and it has three mix ratios available, you would need to identify the mix ratio that would be used the majority of the time, and the mix ratio would not compromise the effectiveness of the disinfectant. This example shall apply to all of the dispenser chemicals. In evaluating the bids, the different mix ratios from manufacturers will be taken into consideration and the diluted product will be broken down to an end use cost to determine the low bidder. The dilution ratio that provides the most effectiveness will be used. **Attached Product Information Sheets with proposal showing how the mixing ratios are figured mathematically.**

- B. **Dispenser, Chemical.** The dispensing unit shall be capable of dispensing multiple products from one dispensing unit. Concentrated product (2 liter container +/-, or gallon container +/-) will be dispensed in diluted form and cannot be adjusted by operator. **The dispensing unit must be tamper resistant with no ability to remove product/solution from container until is installed in the dispenser. Dispenser must be capable of dispensing into mop bucket or spray bottle. Unit shall be smallest possible size from manufacturer to conserve space.**

The dispensing unit shall dispense products that are color coded so that concentrate, bottles and product are the same color for safety. Manufacturer shall have available labels that are color and numerically coded to match product to reduce potential for improper filling or use.

Acceptable product: Betco Chemical Management System; Hillyard Arsenal System, or approved equal.

- C. **Dispenser, Foam Hand Soap** meeting the following specifications:

Durable, easy to refill 1000ml dispenser for foam hand soap. Available in black or white.

These dispensers are to be the property of the Mobile County Public School System upon delivery. No leasing of such dispensers will be allowed.

If bidding a brand other than Betco, the successful bidder shall furnish and install all new foam hand soap dispensers as required at each location at no additional cost to the district. The Betco dispensers

that are currently in the schools will not accept another manufacturer's soap. (Note: We have several thousand dispensers throughout our system). The Dispensers are not universal.

D. **Dispenser, Jumbo Roll Toilet Tissue** meeting the following specifications:

Dispenser must be **universal** in design, capable of dispensing tissue made by different manufacturers. Jumbo roll dispenser made to hold two 9" rolls. Must have translucent smoke colored cover to allow for "at a glance" inspection for refills. Smooth cover with no recesses is easy to clean and maintain. Allows only the paper needed to be touched. High capacity for reduced costs and fewer service interruptions. Made of high impact plastic and design to help prevent breakage. Replaceable covers and lock fingers. No exposed metal parts to corrode or rust.

E. **Dispenser, Roll Towel** meeting the following specifications:

Dispenser must be **universal** in design, capable of dispensing towels from different manufacturers. Dispenser must be made of high impact plastic, smoke in color, with translucent cover to allow for "at a glance" inspection. Must have a stub roll auto-transfer feature. Must hold high capacity 800' rolls for reduced costs and fewer service interruptions. Must have replaceable cover and lock fingers. Must have lever-controlled consumption to reduce waste. No exposed metal parts to corrode or rust.

F. These dispensers are to be the property of the Mobile County Public School System upon delivery. No leasing of such dispensers will be allowed. Initial installation of all dispensers shall be performed by and at the expense of the successful bidder.

G. Bidder must provide the ability to create custom wall charts to display the proper use of each chemical used in each school. Bidder must include a sample with its proposal at no additional cost.

**PRODUCT INFORMATION SHEET  
(FILL OUT COMPLETELY)**

## **I. CHEMICALS**

### **Item 1: Clothes Wash**

Specifications: Controlled suds laundry detergent. Must be phosphate free and biodegradable. Product gives excellent all around laundering performance by removing most common soils from washable fabrics. 50 lb Box

Manufacturer \_\_\_\_\_

Pack size \_\_\_\_\_

Item: Betco Classic Economy LD or approved equal

### **Item 2: Creme Cleanser**

This liquid creme cleanser quickly removes imbedded rust, soap scum, stains, grease, oxidation, hard water minerals and filth from a variety of surfaces. This product contains a jeweler's grade abrasive that won't scratch surfaces like scouring powders. This pure white, stable emulsion contains bleaching compounds, detergents, and wetting agents. Quarts

Manufacturer \_\_\_\_\_

Size per each \_\_\_\_\_ Number of packages per case \_\_\_\_\_

Item: Betco: Best Bet Johnson: Emerel Spartan: SparCreme or approved equal

### **Item 3: Foam Hand Sanitizer**

No-rinse alcohol free foaming hand sanitizer. Must kill common germs that can cause disease and leave hands fresh with no sticky residue. 6-1000ml/cs. Must fit same dispenser as the Foaming Antibacterial Skin Cleanser.

Manufacturer \_\_\_\_\_

Standard Packaging \_\_\_\_\_ Number of packages Per Case \_\_\_\_\_

Item: Betco: Clario Alcohol Free Foaming Hand Sanitizer.

### **Item 4: Antiseptic Hand Cleaner**

Antiseptic hand cleaner cleans, soothes and helps keep microorganism growth and cross contamination in check. Formulated with emollients and pH balanced, this antiseptic hand cleaner works into a gentle cleansing lather that won't cause dryness or irritation. This proven hand cleaner quickly removes soils and is formulated to help prevent the spread of microorganisms. Product can be dispensed thru dispensers or from bottle. Gallons

Manufacturer \_\_\_\_\_

Number of gallons per case \_\_\_\_\_

Item:

Betco: Winning Hands Pearlized Antiseptic Lotion Hand Cleaner #141

Hillyard: Micrell Antibacterial Lotin Soap

Go-Jo: Dermapro Spartan: Antibacterial Hand Cream

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Johnson: Soft Care Antiseptic Skin Cleanser; or approved equal

### **Item 5: Foam Hand Soap**

Contains 0.13% benzalkonium chloride for rapid broad-spectrum germ kill. Meets FDA and CDC requirements for hand washing. Contains moisturizers, mild to hands, cleans light to medium soils. Sealed packaging, 99% product evacuation and keeps skin cleanser free of contaminants, nice fresh fragrance.

Manufacturer \_\_\_\_\_

Standard Packaging \_\_\_\_\_ Number of packages Per Case \_\_\_\_\_

Item: Betco Clario Foaming Antibacterial Skin Cleanser or approved equal.

### **Item 6: Foam Hand Soap Dispenser**

Durable, easy to refill 1000ml dispenser for foam hand soap. Available in black or white.

Manufacturer \_\_\_\_\_

Item: Betco 91821-00 or approved equal

### **Item 7: Acidic Bowl Cleaner**

Ready to use disinfectant cleaner for porcelain toilet bowls and urinals. Maximum 9% Hydrochloric acid for tough soils. Kills HIV-1 (associated with Aids), pseudomonas, salmonella and staphylococcus. Pleasant mint fragrance. Quarts.

Manufacturer \_\_\_\_\_

Number of quarts per case \_\_\_\_\_

Item: Betco Bol Maid RTU or approved equal.

### **Item 8: Urinal Screen**

Dual sided splash control design allows the screen to eliminate 99% of splash back on both sides. This prevents incorrect installation which can result in a mess around the urinal. Comes with reminder tabs along the top and bottom edges of the screen. Simply pull off the week tab and the month tab that corresponds to 30 days from installation. Contain billions of beneficial bacteria that consumes odors, so that it doesn't just mask them.

Manufacturer \_\_\_\_\_

Standard packaging \_\_\_\_\_

Item: Wave 3D urinal screen or approved equal

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

### **Item 9: Disinfectant**

No film and no haze, broad-spectrum bactericide is effective against a wide variety of microorganisms. Neutral pH detergent/disinfectant cleans and deodorizes. Excellent as a wall washing disinfectant solution due to its non-filming characteristics. Registered with the Environmental Protection Agency. Authorized by the USDA for use in federally inspected meat and poultry plants. Classification C-1 Kills HIV-1 on pre-cleaned environmental surfaces Effective against a wide variety of gram-negative and gram-positive microorganisms including Staphylococcus aureus. Safe on all washable surfaces. Gallons

Manufacturer \_\_\_\_\_

Number of gallons per case \_\_\_\_\_

Item: Betco: AF-315 Hillyard: Q.T. Johnson: Endbac Spartan: DMQ; or approved equal

### **Item 10: Graffiti Remover Wipes**

High quality graffiti remover formula with a textured towel to remove paint and graffiti. Disposable towels will not redeposit paint on hands or surfaces. Self-dispensing canister contains pre-moistened 10 ½"x12 ¼" size towels.

Manufacturer \_\_\_\_\_

Standard Packaging \_\_\_\_\_ Number of tubs per case \_\_\_\_\_

Item: ITW Dymon Scrubs Graffiti and Paint Remover or approved equal

### **Item 11: Gum Remover, Aerosol**

Quickly and easily removes chewing gum, candle wax and other gummy substances. The fast freezing actions of this gum remover simplifies clean up, simply spray on gum until frozen solid and pop off gum with a putty knife, may be used on most surfaces.

Manufacturer \_\_\_\_\_

Standard Packaging \_\_\_\_\_ Number of packages Per Case \_\_\_\_\_

Item:

Betco: Gum Remover #00923-00 Hillyard: Gum Go Johnson: Gum Remover Spartan: Chewing Gum Remover; or approved equal

### **Item 12: Baseboard Stripper, Aerosol**

Can be used on all resilient tiles, baseboards, cove areas, floor machines and mopping gear, quarry, terrazzo and other hard tiles and stairs. Must be fast acting gel to quickly dissolve multiple layers of soil and build-up. Must be rinse free formula that leaves no alkaline residue.

Manufacturer \_\_\_\_\_

Standard Packaging \_\_\_\_\_ Number of packages Per Case \_\_\_\_\_

Item: Betco AX-IT Baseboard Cleaner and Stripper or approved equal.

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

### **Item 13: Furniture Polish, Aerosol**

A blend of lemon oil, silicones and polishing agents, this product cleans, polishes and protects fine furniture, woodwork, vinyl, plastic, leather and Formica®. A multi-purpose product, this polish easily removes old wax build-up, fills in minor scratches and rubs out quickly to a clear, bright, hard shine. An invisible protective film is left that resists fingerprints, smudges and further soiling. Natural oil leaves all surfaces clean and smelling fresh.

Manufacturer \_\_\_\_\_

Standard Packaging \_\_\_\_\_ Number of packages Per Case \_\_\_\_\_

Item:

Betco: Polish Natural Lemon Oil #06023-00 Hillyard: Luster Mist

Johnson: Shine-up lemon Spartan: Citro Shield; or approved equal

### **Item 14: Vomit Control**

Equipped for immediate deodorizing and absorption. Item will absorb up to 125% of its own weight. Sprinkle on any liquid odor source, sweep up and dispose. Will absorb and deodorize vomit and other liquid spills.

Manufacturer \_\_\_\_\_

Standard Packaging \_\_\_\_\_ Number of packages Per Case \_\_\_\_\_

Item: Nilodor: Vomit Control Hillyard: SORB-IT or approved equal

### **Item 15: Wasp Spray**

This quick-acting insecticide kills wasps, hornets and yellow jackets. Quick knock down and kill of insects. Residual activity kills wasps and hornets returning to nest. Must shoot insecticide a minimum of twenty feet. USDA approved, 100% kill rate. Non-conducting dielectric strength of 41,000 volts.

Manufacturer \_\_\_\_\_

Standard Packaging \_\_\_\_\_ Number of packages Per Case \_\_\_\_\_

Item:

Betco: Wasp and Hornet Killer Hillyard: Wasp & Hornet Spray Claire: Jet Force Wasp and Hornet

Spartan: Wasp and Hornet Killer; or approved equal

### **Item 16: Crawling Insect Residual Insecticide Spray**

Ready to use spray that kills a wide variety of insects, including cockroaches, ants, centipedes, crickets, earwigs, fleas, spiders, ticks, and beetles. Crack and crevice spray to allow pinpoint control to target insects in hard to reach areas. Formula must provide residual control to prevent insects from returning. Product can be used in food and non-food areas. Must contain no CFC propellants.

Manufacturer \_\_\_\_\_

Standard Packaging \_\_\_\_\_ Number of packages Per Case \_\_\_\_\_



## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Item: Betco Residual Insecticide, 360123-00, or approved equal

### **Item 17: Stainless Steel Cleaner/Polish, Aerosol**

Cleaner/polish used on stainless steel, aluminum, chrome, Formica, porcelain and ceramic tile. Cleans, polishes, brightens and protects. Removes tough oil-based stains as well as water spots, spills and food soils. Leaves no greasy film.

Manufacturer \_\_\_\_\_

Standard Packaging \_\_\_\_\_ Number of packages Per Case \_\_\_\_\_

Item: Betco Steel Polish or approved equal.

### **Item 18: Dust Mop Treatment**

Designed to eliminate oily residue, the water-based dust mop treatment should be compatible with all floor finishes and gym floor seals. The formula should attract dust and dirt and not cause streaking or leave a film. Treated cloths and mops may be used within 15 minutes of treatment. Can be used for entrance mats and furnace filters to reduce tracking and airborne soils. Aerosol spray.

Manufacturer \_\_\_\_\_

Number of gallons per case \_\_\_\_\_

Betco: Dust Mop Treatment, 12-17oz RTU Aerosol cans per case.

### **Item 19: Defoamer**

To be used for controlling foam in recovery tanks of extractors, wet/dry vacuums and automatic scrubbers. Must be fast-acting and break foam on contact. Must be versatile so that it can be used anywhere foaming is a problem. Gallons

Manufacturer \_\_\_\_\_

Number of gallons per case \_\_\_\_\_

Item: Betco FiberPro Foam Control or approved equal

### **Item 20: Hand Dishwashing Detergent**

Concentrate at 1:512 Quickly removes baked on food and grease from pots and pans. Viscosity 750 cps with a pH7.5 - 8.5. NSF International Certified for use in all regulated food processing and food service environments. 38 oz squeeze bottles.

Manufacturer \_\_\_\_\_

Pack size \_\_\_\_\_

Item: Betco Simplicity In-Sync Hand Dishwashing Detergent Case/ 8-38oz Bottles or approved equal.

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

### **Item 21: Alcohol Foaming Hand Sanitizer**

70% ethyl alcohol-based foaming hand sanitizer formulated with emollients to moisturize the skin. Will not cause dryness or irritation and meets FDA and CDC guidelines for hand sanitizing. Sealed 1000mL bags packaging keeps sanitizer free of contaminants. Evaporates quickly, with no sticky residue, citrus fragrance, pH 6.5-8.5.

Item: Betco Clario Advanced Hand Sanitizer 6 - 1000 mL Bags or approved equal

Manufacturer: \_\_\_\_\_ Pack size \_\_\_\_\_

Betco Clario Advanced Hand Sanitizer 6 – 550 mL Foaming Pump Bottles or approved equal

Manufacturer: \_\_\_\_\_ Pack size \_\_\_\_\_

### **Item 22: Alcohol Gel Hand Sanitizer, 4-1 gallon/Case**

70% ethyl alcohol-based gel hand sanitizer formulated with emollients to moisturize the skin. Will not cause dryness or irritation and meets FDA and CDC guidelines for hand sanitizing. Sealed gallon container packaging keeps sanitizer free of contaminants. Evaporates quickly, with no sticky residue, citrus fragrance, pH 6.5-8.5.

Manufacturer: \_\_\_\_\_ Pack size \_\_\_\_\_

Item: Betco Clario Advanced Hand Sanitizer or approved equal

### **Item 23: Hospital Disinfectant Aerosol**

Formulated for use in daily maintenance programs to disinfect and deodorize in one step. Prevents mold and mildew on environmental surfaces. Disinfects and deodorizes surfaces through effective bacterial and fungicidal activity. This tuberculocidal disinfectant is for use on multiple hard nonporous surfaces. Kills Staphylococcus aureus (Staph), Streptococcus hemolyticus (Strep), Pseudomonas aeruginosa, Methicillin-Resistant Staphylococcus aureus (MRSA), Mycobacterium bovis (BCG), Salmonella enterica, Trichophyton interdigitale formerly known as Trichophyton mentagrophytes 000 (athlete's foot fungus), Vancomycin-Resistant Enterococcus faecalis (VRE), InfluenzaA Virus, Influenza B Virus, Swine InfluenzaA Virus Strain (H1N1) and InfluenzaA Virus Strain Hong Kong on pre-cleaned, hard, non-porous environmental surfaces. Meets AOAC Efficacy Standards for hospital aerosol disinfectants

Manufacturer: \_\_\_\_\_ Pack size \_\_\_\_\_

Item: Betco Glybet III Disinfectant or approved equal

### **Item 24: Foaming Hospital Disinfectant Aerosol**

Foaming germicidal detergent clings, cleans, disinfects and deodorizes in one quick operation. Powerful detergent action quickly removes a wide variety of soils and will not harm most surfaces. A hospital type disinfectant, this product kills a broad range of microorganisms including staph, salmonella and pseudomonas. Virucidal against HIV-1 (AIDS Virus) and Herpes Simplex 1 & 2. Effective fungicidal activity against pathogenic fungi, mold and mildew pH 11.5-12.5.

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Item: Betco Cide-Bet II Foaming Aerosol Disinfectant or approved equal

### **Item 25: Touch Free Foam Hand Soap Dispenser**

White or black touch free foam dispenser. Batteries are to be included with new unit. Must use 1000mL bag. Easy open battery cover. Tough, durable ABS construction and easy to clean cover.

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

Item: Betco Clario Touch Free Foam Dispenser or approved equal.

## **II. DISPENSER CHEMICALS**

### **Item 26: Bio-Enzymatic Urine Digester**

Product must contain strains of natural bacteria, enzymes and odor counteractant efficient at breaking down and digesting organic waste and thereby eliminating odors. Product must be approved by the Carpet and Rug Institute for use on carpet.

Item: Nilodor Bio-Enzymatic Urine Digester, 4-1 gal per case, Bioactive Solutions Push Drain Maintainer 4-2 liters/case, Enzy-Clean Enzyme Cleaner, Deodorizer & Drain Maintainer 4-1 Gallon, LX-0407 Enzy-Trac 4-1 Gallon, Proline Digestant Deodorizer 12/32 oz, CX-3 Bio Assist – 4-2 liters, Diversey bio-based Cleaner /deodorizer, Interline Brand Renown SureBlend #5 Enzyme Enriched Cleaner & Deodorizer

### **Item 27: Green Daily Floor Cleaner**

Concentrate 1:256

Recommended for maintaining high gloss on finished floors. When used as directed, it will thoroughly wet, emulsify and suspend soil from highly polished floor surfaces without attacking the gloss of the floor. Super concentrated, this product provides a low end-use cost per gallon. Green Daily Floor Cleaner meets Green Seal's environmental standard for industrial and institutional cleaners based on its reduced human and aquatic toxicity and reduced smog production potential.

Item: Daily Floor Cleaner Green Earth Daily Floor Cleaner Fastdraw System Case/4 - 2 L Bottles, LXL-3 GFC Green Floor Cleaner 4-1 Gallon, Trumix DC2 #9 All Purpose Cleaner 4-64 oz, Proline Finish Floor Cleaner #32 4/1 gallon, Spartan Tribase All Purpose/ Neutral 4-2 liters, Diversey Neutral Floor Cleaner, Interline Brand Renown SureBlend #7 Neutral Floor Cleaner

### **Item 28: Maintenance Cleaner for Wood Floors**

Cleaner is tough on dirt and gentle on gym floors. Cleaner leaves no residue and will not haze sport finishes. Suitable to be used daily without harming finishes. Packed 4-2liter bottles per case. For use with the Fastdraw System.

Betco 69747-00 Fastdraw Game Time Cleaner 4-2ltr, LXL-7 APC All Purpose Cleaner 4-1 Gallon, Trumix DC2 #20 UHS Combo Cleaner/Maintainer 4-64 oz, Proline Finish Floor Cleaner #32 4/1 gallon, Spartan Woodforce Strategic Cleaner – 4-2 liters, Interline Brand Renown SureBlend #7 Neutal Disinfectant

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

### **Item 29: Deodorant Disinfectant**

Concentrate 1:26

Guaranteed “no film” and “no haze,” this bactericide is effective against a wide variety of microorganisms. This product is excellent as a wall washing disinfectant solution due to its non-filming characteristics. It will not harm most washable surfaces. Formulated to eliminate odors, this product also deodorizes as you clean.

Item: Neutral pH • Disinfectant • Deodorant • Detergent AF315 Fastdraw System Case/4 - 2 L Bottles, LXL-9 IND Neutral Disinfectant 4-1 Gallon, Trumix DC2 Fullsan II 4-64 oz, Proline Disinfecting Flor & Surface Cleaner II #33 4/1 gallon, Spartan Super 4DQL 10 2 Liter, Diversey Neutral Disinfectant Cleaner, Interline Brand Renown SureBlend #6 Neutral Disinfectant

### **Item 30: Foaming Dock and Dumpster Cleaner**

Odor eliminator and grease digester used in commercial food service areas. Bioactive enzymes digest complex proteins, starches and fats found in foodservice and other applications. 3-n-1 Deodorizer/Malodor counteracting provides instantaneous odor control. For use with the Fastdraw System. Available in 4-2liter bottles per case.

Betco 29847-00 Bioactive Solutions DND 4-2ltr, Lynx Citrus Blast 4-1 Gallon, Enzy-Clean Enzyme Cleaner, deodorizer & Drain Maintainer 4-1 Gallon, DCT Bio-Drain XL Digestant 5 gallon, Spartan Bio-Transport 2 Consume Micro-Muscle 2 liter, Diversey Bio-Based Cleaner/deodorizer, Interline Brand Renown SureBlend #5 Enzyme Enriched Cleaner & deodorizer

### **Item 31: Acid-Free Cleaner**

Concentrate 1:64

Concentrated, non-acid formulation is designed to clean, disinfect and deodorize hard inanimate surfaces in a restroom. Bactericidal, fungicidal and virucidal, it is proven effective against HIV-1 (AIDS Virus), Staphylococcus aureus, Salmonella choleraesuis and Pseudomonas aeruginosa. The powerful odor-killing ingredients in this product leave surfaces pleasantly scented. Use with confidence, this non-abrasive disinfectant cleaner will not harm plumbing, retard septic tank action, etch porcelain or pit fixtures.

Item: Acid-Free Cleaner • Fungicide • Mildewstat • Virucide\* AF79 Fastdraw System Case/4 - 2 L Bottles, LXL-10 DRC Disinfectant Restroom Cleaner 4-1 Gallon, Trumix DC2 #5 Non-Acid restroom Cleaner 4-64 oz, Mr. Clean toilet Bowl Cleaner/restroom Disinfectant 8/32 oz, Spartan NABC 2 Liter, Diversey Heavy Duty restroom Disinfectant, Interline Brand Renown SureBlend #3 Non-Acid Restroom & Bowl Cleaner

### **Item 32: Non-ammoniated Glass and Surface Cleaner**

Concentrate 1:20

Formulated for fast, effective cleaning of glass and other hard surfaces, this product incorporates powerful anti-static agents that repel dust and prevent static build-up. Cleans and polishes glass and plastics without scratching, streaking, fogging or clouding. Formulated without ammonia, this product is pleasant to use, will not harm hard surfaces and protects against resoiling. The rich, stable foam clings to vertical surfaces for fast, easy cleaning. It is the perfect product for mirrors, glass and most hard surfaces.

Item: Non-ammoniated Glass and Surface Cleaner Clear Image Fastdraw System Case/4 - 2 L Bottles, LXL-1 GMS Glass/Multi-Surface Cleaner 4-1 Gallon, Trumix DC2 #8 Glass Cleaner 4-64 oz, Spic and Span Disinfecting All Purpose Spray and Glass Cleaner (3in1) 2/1 gallon, Spartan Bio-Renewables Glass 4-2 liters, Diversey Glass & Multi Surface, Interline Brand Renown SureBlend #1 Non-Ammoniated Glass Cleaner

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

### **Item 33: Non-Butyl Degreaser**

Concentrate 1:15

This neutral cleaner rivals the power of an alkaline, butyl degreaser. A synergistic blend of propylene based solvents, combined with surfactants. Dilutable cleaner quickly and effectively removes inks, oils, greases and fats from a variety of surfaces. It's safe to use on any surface that won't be harmed by water. The powerful, yet delicate, scent will leave the area with a clean fragrance for hours after use.

Item: Non-Butyl Degreaser Velocity Fastdraw System Case/4 - 2 L Bottles, LXL-4 ND Natural Degreaser 4-1 Gallon, Trumix DC2 #10 Speed Spray Power Cleaner 4-64 oz, Spic and Span Disinfecting All-Purpose Spray and Glass Cleaner (3in1) 2/1 gallon, Spartan Green Solutions Industrial Cleaner – 4-2 liters, Diversey Heavy Duty Degreaser, Interline Brand Renown SureBlend #4 Degreaser

### **Item 34: Neutral Disinfectant**

Concentrate 1:256

A multi-purpose, germicidal detergent and deodorant effective in hard water up to 400 ppm (calculated as CaCO<sub>3</sub>) plus 5% organic serum. Disinfects, cleans and deodorizes in one labor-saving step. Recommended for use in hospitals, nursing homes, schools/colleges, commercial and industrial institutions. Neutral pH formula is perfect for damp mopping highly polished floors and will never dull, haze or leave a film. Pleasant lemon fragrance.

### **Item 35: Sanitizer**

Concentrate 1:256

This concentrated quaternary type sanitizer is effective for use in a variety of operations. Perfect for sanitizing glassware, dishes and food contact surfaces and childrens play objects. This formulation requires no rinsing when used as directed as a sanitizer. A versatile product, it can be used in schools, cafeterias, restaurants and convenience stores.

Item: Sanitizer Sanibet 256 Fastdraw System Case/4 - 2 L Bottles, LXL-13 NRS No Rinse Sanitizer 4-1 Gallon, AQ+Ultra 4-1 gallon, Clean Quick Broad Range Quaternary Sanitizer 3/1 gallon, Spartan sani-T-10 2-Liter, Diversey Sink Sanitizer, MISCO MPC Sani-512

### **Item 36: Extraction Cleaner**

Concentrate 1:256

A blend of low foaming detergents is specifically designed for steam or hot water extraction carpet cleaning. It quickly cuts through soil and grease to brighten carpet fibers instantly. Its surfactants rinse easily, completely and leave no residue that can lead to premature re-soiling. This product is highly concentrated for outstanding

performance at an economical price. It mixes easily with water and will not clog equipment nozzles. It contains deodorizing power of a malodor counteractant to eliminate odors at their source.

Item: Low Foam Extraction Cleaner ES Steam Fastdraw System Case/4 - 2 L Bottles, LXL-6 CES Carpet Extraction/Spotter 4-1 Gallon, Trumix DC2 #13 Hydrogen Peroxide Multi-Purpose Cleaner 4-64 oz, Proline Carpet Extraction Cleaner 4/1 gallon, Spartan Xtraction II, Interline Brand Renown Carpet Extraction Cleaner

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

### **Item 37: Daily Scrub Fastdose**

Specifically designed for the interim maintenance procedure of top scrubbing and recoating. When used as directed, effectively removes the top layers of soiled floor finish preparing the floor surface for recoating. Low foam, no rinse formula leaves a clean, film free surface, preparing it for the application of new layers of floor finish. For any type of floor maintenance program to help extend the time between restorative stripping procedure. Can also be used to remove the factory seal from newly installed VCT flooring.

Item: High Performance Top Scrub Cleaner Best Scrub Fastdraw System Case/4 - 2 L Bottles, Daily Scrub SC Heavy Duty Daily Floor Cleaner 6-32 oz, LXL-7 APC All Purpose Cleaner 4-1 Gallon, Trumix DC2 #2 Neutral Floor Cleaner 4-64 oz, Proline Finish Floor Cleaner #32 4/1 gallon, Industrial Pathmaker, Diversey Pro Strip, Interline Brand Renown SureBlend #12 All Purpose Cleaner

### **Item 38: Lockable Chemical Management Dispenser**

4 product chemical management dispenser for the above chemicals with a variety of different configurations. Must have locking doors to prevent tampering or theft. Must have a space saving design which allows for mounting on either a flat wall or in a corner. Dispenses into both spray bottles and mop buckets or automatic scrubbers. Must be of durable polypropylene construction and be suitable for the toughest cleaning environments. Must be capable of the following dispensing set-ups:

3 bottle/1 bucket  
2 bottle/2 bucket  
4 bottle

Manufacturer \_\_\_\_\_

Item: Betco 91800-00 or approved equal

### **Item 39: Portable chemical management dispenser**

Chemical management dispenser designed for use with the chemicals listed in the Dispenser Chemicals section of this bid. It must have two distinct flow rates, controlled by a clearly marked dial, to fill spray bottles, mop buckets and auto scrubbers quickly and easily. Should be portable and easily connected to a water hose. Must be capable of dispensing a thick clinging foam directly to a surface to be cleaned.

Manufacturer \_\_\_\_\_

Item: Betco Fastdraw Freedom Dispenser, 91290-00, or approved equal

### **Item 40: Hospital Peroxide Disinfectant**

Peroxide based hospital-grade disinfection, superior cleaning, and fresh smelling deodorization. Inhibits the growth of mold and mildew. Can be used on Aluminum, Glass, Stainless Steel, Chrome, Metal, Plastic, Vinyl, Mirrors, Windows, Floors, Desks Countertops, and Bathroom Fixtures. Neutral pH will not discolor or tarnish sensitive surface substrates. BACTERICIDAL ACTIVITY: MRSA (Methicillin-resistant Staphylococcus aureus) Pseudomonas aeruginosa Staphylococcus aureus Salmonella choleraesuis (enterica) (CA-MRSA) (Genotype 300) (CA-MRSA) (Genotype 400) Escherichia Coli Escherichia Coli O157 VIRUCIDAL ACTIVITY: Influenza A virus (HIV-1) Human immunodeficiency Virus type 1 (HBV) Hepatitis B virus (HCV) Hepatitis C virus FUNGICIDAL ACTIVITY Aspergillus Niger (brasiliensis)

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

Item: Betco Versifect Disinfectant Fast Draw System Case/4-2L Bottles or approved equal.

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

### **Item 41: Metered Air Dispenser**

Metered air care system dispenser to provide continuous odor control. Must be programmable for 30 or 60 day spray options. Unit to be easy to install and battery operated.

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

Item: Betco Odor Control Metered Dispenser or approved equal

### **Item 42: Metered Aerosol Odor Eliminator**

Dual malodor counteractant that is effective on all odor sources. Must have broad range malodor elimination, with a light freshly washed linen scent.

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

Item: Betco Sentec Pure Linen Metered Aerosol or approved equal

### **Item 43: Concentrate Odor Eliminator Linen**

Dual malodor counteractant that is effective on all odor sources. Must have broad range malodor elimination, with a light freshly washed linen scent.

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

Item: Betco Sentec Pure Linen Concentrate Fast Draw or approved equal

### **Item 44: Peroxide Disinfectant**

Peroxide disinfection, use on plexiglass for cleaning and disinfecting, cleans tile and grout, whiteboards, mirrors, stainless, plastics, vinyl, formica and restrooms. 1-minute dwell time for Sars-CoV-2 and influenza Virus Type A. 4.25% hydrogen peroxide in concentrate

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

Item: Victoria Bay Peroxide Disinfectant D20351 Case/2-3L Bottles or approved equal.

## **III. FLOOR FINISHES/STRIPPER**

### **Item 45: Sealer/Finish Low Maintenance**

Nonvolatile solids, metal cross-linked, polymer finish. The finish is detergent resistant, non-scuffing, durable and maintains it's high gloss without burnishing. Suitable for use on all floors; may be maintained by damp mopping. Finish performs exceptionally well with either spray buffing or high speed buffing. Excellent leveling makes it easy to apply. Can be used as a basecoat, gloss building foundation for floor finishes. Slip resistance must meet or exceed Standard (ASTM D 2047-82) James Machine 0.5 minimum. Minimum of 25% solids.

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Manufacturer \_\_\_\_\_

Standard Packaging \_\_\_\_\_

Coverage per gallon \_\_\_\_\_

Item: Betco: Untouchable with SRT Low Maintenance – 5 gallon pail, LX-0109 Brilliance Floor Finish 5 gallon pail, Momentum Ultra Durable Floor Finish gallon, Proline high Affinity Durable Floor Finish 4/1 gallon or 5 gallon, Spartan Sunny Side 5 gallon, Interline Brand Renown High Glass Floor Cleaner

### **Item 46: Sealer/Finish High Maintenance**

Designed specifically high traffic floors, the floor finish should provide outstanding appearance and be extremely durable. Acrylic polymer formulation is designed to respond to regular burnishing with propane equipment. In addition to its response to propane machines, the product will also respond to high-speed electric equipment. Finish provides the maximum in responsiveness, reparability, and durability. A self-sealing formulation that has Slip resistance that must meet or exceed Standard (ASTM D 2047-93) James Machine 0.5 minimum. Minimum of 25% solids.

Manufacturer \_\_\_\_\_

Standard Packaging \_\_\_\_\_

Coverage per gallon \_\_\_\_\_

Item:

Betco: Hybrid

Hillyard: RESILIENCE

Johnson: Signature

ABC: Premium Floor Finish HS

Fuller: Appearance 25 High Solids Floor Finish

Proctor & Gamble: Proline Dexterity Highly Versatile Floor Finish

Interline brand: Renown Super Finish II

Sparten: Upper Limits, iShine; or approved equal

### **Item 47: Floor Stripper**

Concentrate 1:10

A fast acting, floor finish liquefier will solve stripping difficulties caused by frequent high speed burnishing, super hard urethane fortified finishes, or excessive build-up. The product should be designed to remove layers of floor finish in less time, with less effort, and no rinsing. Based on solvency to dissolve old wax and finish this stripper will not leave an alkaline residue requiring multiple rinsing. Floors are ready to recoat without neutralizing when used as directed. In many applications, the entire stripping process can be completed without the use of a floor machine and pad. Product will be ammonia free and of low odor.

Manufacturer \_\_\_\_\_

Standard Packaging \_\_\_\_\_

Item:

Betco: Ax-it Plus

Hillyard: Mop ON

ABC: Premium Floor Finish Remover



## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Fuller: Vanquish EX High performance No Rinse Stripper  
Proctor & Gamble: Proline Finish Stripper  
MISCO: MPC One Pass Low Order Ultra Concentrated Stripper  
Spartan: Shinline Emulsifier Plus, Endura Strip

### **Item 48: Floor Care Stripper**

Aerosol

A quick removal of multiple coats of floor finish or wax accumulation from baseboards, coves, stairs and other hard to reach area.

Manufacturer\_\_\_\_\_

Standard Packaging \_\_\_\_\_

Item: Diversey Pro Strip, Ax-It Baseboard Cleaner and Stripper – 12-19 oz Aerosol Cans/case, ABC Premium Baseboard Stripper, Fuller Filmbuster Baseboard Stripper 12-18 oz, Proline Baseboard Stripper 8/32 oz, Spartan Shinline Baseboard & Wax Build-up Stripper, Interline Brand Renown High performance No-Rinse Stripper

## **IV. MISCELLANEOUS**

### **Item 49: Toilet Bowl Mop**

Economical bowl mop with fast-drying, non-absorbant acrylic yarn puff and 12” plastic handle.

Manufacturer\_\_\_\_\_

Item: Unisan 160 or approved equal

### **Item 50: Toilet Bowl Brush**

Plastic handle, synthetic polypropylene bristles that resist stains and odors, length 14-1/2”

Manufacturer\_\_\_\_\_

Item: Wilen J501001 or approved equal

### **Item 51: Upright Dust Pans**

Lobby dust pan. Durable ABS plastic hopper with vinyl coated steel handle. Pan snap-locks in use and releases to dump or carry. Serrated yoke to comb debris from lobby broom.

Manufacturer\_\_\_\_\_

Item: Continental 912BK or approved equal

# **PRODUCT INFORMATION SHEET**

## **(FILL OUT COMPLETELY)**

### **GLOVES**

#### **Item 52: Nitrile Rubber Gloves**

Medium weight glove, resistant to most chemicals. Flock lined Nitrile 18 mil thickness, length 13", USDA compliance, non-slip grip, Applications: Strong chemical use, stripping, degreasing, oven cleaning, harsh solvent, dishwashing. Size: Small, Medium, Large, Extra large

Manufacturer \_\_\_\_\_ Packaging \_\_\_\_\_

Item: FoodHandler 1212 series or approved equal

#### **Item 53: Disposable, Latex gloves**

Industrial grade, 5 mil latex, powdered. Ideal for janitorial protection. Comes in a dispenser box. Qty: box of 100. Sizes: Small, Medium, Large and Extra Large

Manufacturer \_\_\_\_\_ Packaging \_\_\_\_\_

Item: FoodHandler 100-200 series or approved equal

#### **Item 54: Disposable, Latex gloves, Powder Free**

Industrial grade, 5 mil latex, powder free. Ideal for janitorial protection. Comes in a dispenser box. Qty: box of 100. Sizes: Small, Medium, Large and Extra Large

Manufacturer \_\_\_\_\_ Packaging \_\_\_\_\_

Item: FoodHandler 100-210 series or approved equal

#### **Item 55: Vinyl Gloves, Powder Free**

Industrial grade, powder-free vinyl gloves. Ideal for janitorial protection. Comes in a dispenser box of 100 gloves per box. Available in Small, Medium, Large and Extra Large.

Manufacturer \_\_\_\_\_ Packaging \_\_\_\_\_

Item: FoodHandler 102-210 Series or equal

### **SAFETY SIGNS**

#### **Item 56: Floor Sign**

Lightweight and versatile, two sided, open height is 25", multilingual, imprint reads "Caution Wet Floor".

Manufacturer \_\_\_\_\_

Item: Continental 119 or approved equal

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

### **Item 57: Floor Sign, Orange Cone**

Bright orange cone with black Imprint reads "Wet Floor" Durable one piece molded plastic, 18" high.

Manufacturer\_\_\_\_\_

Item: Continental 125ENG or approved equal

### **SAFETY ITEMS**

### **Item 58: Stripping Shoes**

Waterproof overshoes designed to reduce the risk of slipping when stripping floors, cleaning athletic showers or anytime floors are wet and slippery. Gripper sole must firmly hold a pair of replaceable pads which are black strip pad material.

Manufacturer\_\_\_\_\_

Item: ETC Gator Shoes or approved equal

### **Item 59: Safety Glasses**

Wrap around style to offer maximum coverage at the brow and sides. Lightweight for more comfort. Molded in bridge, easy, adjustable temple. Meets ANSI Z87.1-1989 Safety Standards.

Manufacturer\_\_\_\_\_

Item: Impact Products 7334B or approved equal

### **Item 60: N-95 or KN-95 Protective Breathing Mask**

N95 or KN95 Breathing/Face Mask, Foldable Design, Particle Filtering Efficiency (PFE)  $\geq 95\%$ , Elastic Ear-loop, Adjustable and Invisible Nose Clip, 5-Layer Protection (high quality nonwoven fabric, hot air cotton and melt-blown fabric), Soft Fabric and Comfortable to Wear, Standards: KN95 GB2626-2006 Certification: FDA & CE Certified

Manufacturer:\_\_\_\_\_ Pack Size\_\_\_\_\_

**Item: AAB Co., Ltd. N-95 or KN-95 Breathing Mask or approved equal**

### **Item 61: Non-Medical Disposable Face Mask with Ties**

Comfortable and breathable, 3 ply non-woven fabric, melt-blown filter material, bendable nose clip, elastic ear straps, 50/box.

Manufacturer:\_\_\_\_\_ Pack Size\_\_\_\_\_

Item: WR Fibers Inc. or approved equal

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

### **Item 62: Full Length Face Shields**

Lightweight, anti-fog protection from splashing or spraying. Optically clear polyester for maximum visibility. Foam band is not made from natural rubber latex. Can be worn with or without glasses.

Manufacturer \_\_\_\_\_ Pack  
Size \_\_\_\_\_

Item: ACS FS0201 or approved equal

### **MOP HEADS**

#### **Item 63: General Maintenance Looped-End Mops**

Used with clamp style mop handle, 4 ply cotton/synthetic yarn, durable double sewn tailbands, heavy duty 5" vinyl mesh headbands.

Manufacturer \_\_\_\_\_

Item: ACS M8702 through M8711 series or approved equal

#### **Item 64: Finish Mop**

Used with clamp on style mop handle, Looped-end finish mop is constructed of a durable, 4-ply rayon blend yarn that releases more liquid for a faster, smoother finish than possible with a conventional mop. Also ideal for applying sealers and disinfectants. Blue and white with "candy cane" striped yarn. Comes with a 1 1/4" head band and tapeless tailband.

Manufacturer \_\_\_\_\_ Number of mop heads Per Case \_\_\_\_\_

Item: ACS M8714 and M8715 or approved equal

#### **Item 65: Metal Head, Mop Handles-Quick Release**

Quick release bar for easy loading, wing nut style, metal head is double riveted to lacquered wooden handle.

Manufacturer \_\_\_\_\_

Item: ACS M8901 or approved equal.

#### **Item 66: Plastic Mop Head Handles-Quick Change**

Hinged side gate lets mop easily slide on and off. Thumb wheel clamps mop head in place. For narrow or wide head band mops. Plastic head with fiberglass handle.

Manufacturer \_\_\_\_\_

Item: ACS M8911 or approved equal.

#### **Item 67: Plastic Mop Head Handles-Gripper Style**

Plastic jaws firmly grip mop head. For narrow or wide head band mops. Plastic head with fiberglass handle

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Manufacturer \_\_\_\_\_

Item: ACS M8921 or approved equal.

### **Item 68: Cobweb Duster**

Synthetic fibers hold dust with electro-static action. Comes complete with plastic coated, metal handle that extends to 59" and incorporates a convenient hang-up hole. Gets in those hard-to-reach high areas, such as corners and vaulted ceilings where cobwebs accumulate. Great for blinds, furniture, vents and baseboards. Easy to keep clean-just swirl in warm sudsy water and air dry.

Manufacturer \_\_\_\_\_

Item: Wilen E001000 or approved equal

### **Item 69: 18" Spun Microfiber Pocket Pad**

Pocket 7cm- 18" microfiber floor/wall pad. Material to be 80%Polyester and 20% Nylon with four color tags in blue, red, green, yellow. Heads have 400 cycle wash guarantee and a weight of 128g (+-5g) per each pad minimum. Packed by the each.

O"Dell SLM185PKT Pocket Pad or approved equal.

Manufacturer \_\_\_\_\_

### **Item 70: Conventional Dust Mops**

Industry standard, cut end, dust mop is constructed of 4-ply cotton blended with synthetic fibers tufted or sewn to a durable synthetic backing. Absorbent yarn provides excellent dust retention. Natural yarn is standard. Key-hole style, half tie synthetic backing.

Manufacturer \_\_\_\_\_

Item: Wilen C062018 through C062060 series or approved equal

### **Item 71: Dust Mop Frames**

These heavy-duty, industry standard frames are constructed of rust resistant zinc plated metal wire for long life. Swivel Snap Handle with rounded ends, 48" and 60" have Z bar braces for added strength.

Manufacturer \_\_\_\_\_

Item: Wilen C702012 through C702072 series or approved equal

### **Item 72: Dust Mop Handles**

Heavy-Duty style handles. Feature 360 swivel action or rigid position and spring clip, clip on from standing position, 12 gauge zinc plated steel hardware, 1-5/16 x 60" double lacquered wood handle.

Manufacturer \_\_\_\_\_

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Item: ACS M9550 or approved equal

### **Item 73: Microfiber Dust Mops**

73A: 5"x18" Microfiber dry dust pads with microfiber chenille yarn fringe, 100% cut end split microfiber, 6mm foam core, polyester backing and fits standard 5"x18" metal frame.

Manufacturer\_\_\_\_\_

Item: O'Dell MFD185G-FSP or approved equal

73B: 5"x24" Microfiber dry dust pads with microfiber chenille yarn fringe, 100% cut end split microfiber, 6mm foam core, polyester backing and fits standard 5"x24" metal frame.

Manufacturer\_\_\_\_\_

Item: O'Dell MFD245G-FSP or approved equal

73C: 5"x36" Microfiber dry dust pads with microfiber chenille yarn fringe, 100% cut end split microfiber, 6mm foam core, polyester backing and fits standard 5"x36" metal frame.

Manufacturer\_\_\_\_\_

Item: O'Dell MFD365G-FSP or approved equal

73D: 5"x48" Microfiber dry dust pads with microfiber chenille yarn fringe, 100% cut end split microfiber, 6mm foam core, polyester backing and fits standard 5"x48" metal frame.

Manufacturer\_\_\_\_\_

Item: O'Dell MFD485G-FSP or approved equal

73E: 5"x60" Microfiber dry dust pads with microfiber chenille yarn fringe, 100% cut end split microfiber, 6mm foam core, polyester backing and fits standard 5"x60" metal frame.

Manufacturer\_\_\_\_\_

Item: O'Dell MFD605G-FSP or approved equal

### **Item 74: Various Brooms**

74A: Fan Maid Broom, Blended Bristle, 18# Fill Weight, 4 stitches, 7/8"x54" handle

Manufacturer\_\_\_\_\_

Item: Wilen E502018 or approved equal

74B: Angled Broom, 12" Width, Flagged PVC Bristle, 7/8"x48" Metal handle

Manufacturer\_\_\_\_\_

Item: Wilen E507012 or approved equal

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

### **Item 75: Soap Scouring Pads**

Hotel size steel wool soap pads, 3-1/4" x 3-1/4"

Manufacturer \_\_\_\_\_

Pads per box \_\_\_\_\_

Item: Brillo, Scotch Brite or approved equal

### **WASTE RECEPTICLES**

#### **Item 76: Container, 20 gallon**

Heavy-duty round waste container, meets FDA standards; working temperature -40 to 150 degrees; indoor and outdoor use. Available in: Gray, White and Blue.

Manufacturer \_\_\_\_\_

Item: Continental 2000 Huskee or approved equal

#### **Item 77: Container, 23 Gallon, Wall Hugger**

Container must hold 23 gallons of waste but protrude less than one foot from the wall. Must have built-in cinches to secure the polyliner without the need to tie knots. Must be available in beige, brown, grey or black.

Manufacturer \_\_\_\_\_

Item: Continental Manufacturing 8322 or approved equal

#### **Item 78: Lid for above container**

"Drop Shot" style lid to fit above wall hugger container. Lid opening must be at least 8 1/4" x 16 3/4" to provide a large and inviting opening for waste disposal while concealing waste. Must be available in beige, brown, grey or black.

Manufacturer \_\_\_\_\_

Item: Continental Manufacturing 7325 or approved equal

#### **Item 79: Container, 55 gallon**

Heavy-duty round waste container, meets FDA standards; working temperature -40 to 150 degrees; indoor and outdoor use. Available: Gray.

Manufacturer \_\_\_\_\_

Item: Continental 5500 Huskee or approved equal.

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

### **Item 80: Classroom Waste Can**

Rectangular 28 quart, waste receptacle, 15”h x 10.5” w, Meets OSHA requirements, classroom, commercial, and institutional use. Available in: beige, brown, black, grey

Manufacturer \_\_\_\_\_

Item: Continental 2818 or approved equal

### **Item 81: Office Waste Can**

Rectangular 41 quart, 20”h x 15 L x 11”w, Meets OSHA requirements, classroom, commercial, and institutional use. Available in: beige, brown, grey, black

Manufacturer \_\_\_\_\_

Item: Continental 4114 or approved equal

### **Item 82: Mop Bucket and Wringer**

35 quart bucket with down press wringer. Must be made of commercial grade industrial plastic, molded from a post-consumer proprietary rubber compound for durability and resilience and be black in color. Must have attached 3” non-marking casters, comfort grip, form fit bail wire and be easy to clean. Bucket must feature reinforced double wall rim and thick wall construction with water change indicator in the bottom of the bucket. Down press wringer must have dual drive nylon gear mechanisms for heavy-duty performance and long life. O’Dell MGW35YBRD-DP Heavy Duty Down Press Wringer/Bucket Combo or approved equal.

Manufacturer \_\_\_\_\_

### **Item 83: Janitor Cart/Cleaning Trolley**

Janitor cart with zippered vinyl bag for easy trash removal, three shelves, holds 32-gallon container or bucket, 21-3/4w x 46d x 38-3/8h.

Manufacturer \_\_\_\_\_

Item: Continental 184 or approved equal

### **Item 84: Utility Trucks/ Tilt Trucks**

Utility Truck, 800 pound material capacity, smooth rolling casters, Steel frame makes unit sturdy, reinforcing band, 43” x 27” x 34”

Manufacturer \_\_\_\_\_

Item: Continental 5833bk or approved equal.

### **Item 85: Deluxe Steel Hand Truck**

Two wheeled steel hand truck with large 10”x2-3/4” solid wheels.



## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Manufacturer\_\_\_\_\_

Item: Continental 43 or approved equal.

### **Item 86: Platform Truck**

24"x48", 700lb capacity, 4 wheel flat platform truck. Must have structural plastic construction and rounded corners to protect against accidental wall and door damage. Plastic construction must not rust, dent, crack, chip, peel or splinter. Truck must have a heavy-duty, reinforced steel handle.

Manufacturer\_\_\_\_\_

Item: Continental Manufacturing 5860 or approved equal

### **Item 87: Distilled Water**

Distilled water suitable for use in wet acid batteries. 6-1gallon per case

Standard packaging \_\_\_\_\_

### **Item 88: Battery Fill Jug**

Jug/bottle designed to fill large batteries with distilled water. Jug must be equipped with automatic shut-off valve that closes when water level reaches proper level in the battery cell.

Battery Sales Fill Jug or approved equal.

Manufacturer\_\_\_\_\_

### **Item 89: Tank Sprayers**

Commercial Grade, polyethylene tank with poly pump handle, pressure relief valve, commercial grade hose, brass discharge and viton seals for max chemical resistance. Tank includes brass extension wand with flat fan nozzle, and carry strap. RL Flowmaster or approved equal.

Manufacturer\_\_\_\_\_

Item: Continental 952 and 953 or approved equal

### **Item 90: Spray Bottles**

32oz Spray Bottle, molded polyethylene, graduated, no print.

Continental Commercial 932 or approved equal

Manufacturer\_\_\_\_\_

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

### **Item 91: Trigger Sprayer**

9 ¾" heavy duty trigger sprayer, designed for long-term industrial applications. Capable of delivering a consistent spray pattern that is adjustable from a full "off" position to a fine atomized mist, to a powerful jet stream. Fits above 32oz spray bottle.

Continental Commercial 902RW9 or approved equal

Manufacturer \_\_\_\_\_

### **CLEANING TOOLS**

### **Item 92: Scraper**

6" length, features 4" wide blade for double duty, used to scrape paint and tape.  
Unger or approved equal.

Manufacturer \_\_\_\_\_

Item: Unger SH00C or approved equal

Replacement Blades:

Blades per pack \_\_\_\_\_

Item: Unger RB10C or approved equal

### **Item 93: Scraper**

48" length handle, features 4" wide alloy head, used to remove gum and wax buildup, double sided blade for hard and soft floors.  
Unger or approved equal

Manufacturer \_\_\_\_\_

Item: Unger LH12C or approved equal

Replacement Blades:

Blades per pack \_\_\_\_\_

Item: Unger RB10C

### **Item 94: Grabber, Trash**

Gear driven claws, grabs bottles and debris, picks up small objects up with ease.  
Unger or approved equal

Manufacturer \_\_\_\_\_

Item: Unger NN90 and NN14 or approved equal

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

### **Item 95: Window Squeegee**

Ideal for windows, black rubber blade, synthetic sponge covered in nylon mesh for abrasive scrubbing, 8" head, 16" wood handle. Unger or approved equal

Manufacturer\_\_\_\_\_

Item: Unisan 816 or approved equal

### **Item 96: Foam Floor Squeegee**

18" floor squeegee with standard double moss rubber squeegee blades. Made with a tapered socket for use with a tapered handle.

Manufacturer\_\_\_\_\_

Item: Unger MW450 or approved equal.

### **Item 97: Handle for Foam Floor Squeegee**

Tapered socket, aluminum handle for 18" floor squeegee.

Manufacturer\_\_\_\_\_

Item: Unger AL140 or approved equal.

### **Item 98: Plunger**

For drains or toilets. 20" wood handle, with 4" high, 6" diameter plunger.

Manufacturer\_\_\_\_\_

Item: Unisan 9201 Toilaflex Plunger or approved equal

### **Item 99: Hand Pads and Holder**

Pad Holder designed to save you from having to stoop over to clean baseboards or floors or climb a ladder to reach walls, windows or ceilings. Pad holder must be of heavy-duty construction, made to swivel and threaded to fit any standard threaded handle.

Manufacturer\_\_\_\_\_

Item: ETC 9564 or approved equal

Scrub Pads: White, Black & Brown

Quantity per box\_\_\_\_\_

# **PRODUCT INFORMATION SHEET**

## **(FILL OUT COMPLETELY)**

### **SHOP TOWELS**

#### **Item 100: Rags, White**

T-Shirt Material, 25lbs per case

Manufacturer\_\_\_\_\_

Pounds per Case\_\_\_\_\_

Item: Wipe-Tex W6001 or approved equal

#### **Item 101: Disposable Wiper**

Extra-tough, absorbent, re-enforced, light-weight wiper. White, 12.5"x16.8" wiper size, packed in dispenser box. 180 wipers per box. 4.2lb minimum case weight.

Manufacturer\_\_\_\_\_

Item: Kimberly-Clark 34015 Wypall X60 or approved equal.

#### **Item 102: Microfiber Cleaning Cloth**

16"x16" Terry Microfiber cleaning cloth made with ultra fine filament combined with a polyester/polyamide nylon blend.

Manufacturer\_\_\_\_\_

Item: Carlisle 36334 or approved equal

#### **Item 103: Carpet Bonnet**

20" carpet bonnet for use when cleaning carpet with a rotary machine. Must be made with looped-end synthetic yarn with non-abrasive pile lifting/cleaning stripes. Must be double sided, washable and available without stripes.

Manufacturer\_\_\_\_\_

Item: ETC Tiger Carpet Bonnet or approved equal

### **FLOOR PADS**

#### **Item 104: Tan Buffer Pad**

3M, ETC, ACS, or approved equal, 5/case

Manufacturer\_\_\_\_\_

Qty per case \_\_\_\_\_

**PRODUCT INFORMATION SHEET  
(FILL OUT COMPLETELY)**

**Item 105: Pink Burnishing Pad**

3M, ETC, ACS, or approved equal, 5/case

Manufacturer\_\_\_\_\_

Qty per case \_\_\_\_\_

**Item 106: Natural Ultra Heavy Burnishing Pad, 27" 2/case**

3M, ETC, ACS, or approved equal,

Manufacturer\_\_\_\_\_

Qty per case \_\_\_\_\_

**Item 107: White Polishing Pad**

3M, ETC, ACS, or approved equal, 5/case

Manufacturer\_\_\_\_\_

Qty per case \_\_\_\_\_

**Item 108: Red Buffing Pad**

3M, ETC, ACS, or approved equal, 5/case

Manufacturer\_\_\_\_\_

Qty per case \_\_\_\_\_

**Item 109: Green Scrubber Pad**

3M, ETC, ACS, or approved equal, 5/case

Manufacturer\_\_\_\_\_

Qty per case \_\_\_\_\_

**Item 110: Black Strip Pad**

3M, ETC, ACS, or approved equal, 5/case

Manufacturer\_\_\_\_\_ Qty per case \_\_\_\_\_

**Item 111: Emerald Hy-Pro Pad**

3M, ETC, ACS, or approved equal, 5/case

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Manufacturer \_\_\_\_\_

Qty per case \_\_\_\_\_

### **Item 112: Vacuum Cleaner Bags**

112A; Vacuum bags for Advance Vacuum

Manufacturer \_\_\_\_\_

Qty per pack \_\_\_\_\_

112B; Vacuum bags for Nilfisk-Advance Whirlamatic VS20, 10 bags per pack

Manufacturer \_\_\_\_\_

Qty per pack \_\_\_\_\_

112C; Vacuum bags for NSS Pacer 112, 10 bags per pack

Manufacturer \_\_\_\_\_

Qty per pack \_\_\_\_\_

112D; Vacuum bags for Nilfisk-Advance Power One, 10 bags per pack.

Manufacturer \_\_\_\_\_

Qty per pack \_\_\_\_\_

112E; Vacuum bags for Windsor Sensor 12XP, 10 bags per pack.

Manufacturer \_\_\_\_\_

Qty per pack \_\_\_\_\_

112F; Hoover type Y vacuum bags, 10 bags per pack.

Manufacturer \_\_\_\_\_

Qty per pack \_\_\_\_\_

### **Item 113: Grout/Rough Surface Pads 20"**

A lightweight, flexible cleaning pad. Aggressive but not abrasive. Serged to secure the edges. A pad that replaces brushes for rough surfaces that would tear up a floor pad. The porous materials allow liquids to pass through to the surface.

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

Item: ACS 20" Ruff Surface pad or approved equal

### **Item 114: 20" Dry Strip Pad**

Maroon FPP chemical-free stripping pad. Best used for dry stripping before coats and refinishing of wood/vinyl floor surfaces. Thin Line pads are 3/8" thick and are packed 10 per case. Use with 175 – 300 RPM machines.

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

Item: ACS Type 57 - Maroon FPP 2.0-Dry Strip or approved equal

### **Item 115: Blue Driver Pad**

10" x 4 5/8" pad Ideal for use as a spacer pad between the machine and other pads because of its superior ability to hold its form. Can also be used for heavier cleaning and buffing situations.

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

Item: Square Scrub Blue Driver pad or approved equal

### **Item 116: 10" Rectangular Heavy Stripping Pad**

Black utility pads are the most aggressive pads available for extra heavy-duty cleaning & stripping. 4-5/8 in x 10 in Aggressive Stripping, Heavy Duty Cleaning

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

Item: 3M™ Doodlebug™ Hi Pro Utility Pad 8550 or approved equal

### **Item 117: Surface Prep Pads**

For use with rotary floor machines with speeds of 175 to 300 RPM, 20" floor pad is specially designed for smoothing, cleaning and general surface conditioning. Best suited for application between finishing coats of wood floors, these pads are 3/8" thick.

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

Item: ACS 47-20 20" Maroon Thin Line Conditioning Floor Pad - Type 47 or approved equal

### **Item 118: Maroon FPP Dry Strip Pads**

Maroon FPP is a chemical-free stripping pad. Best used for dry stripping before coats and refinishing of wood/vinyl floor surfaces. Thin Line pads are 3/8" thick and are packed 10 per case. Use with 175 – 300 RPM machines.

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Item: ACS Type 57 - Maroon FPP 2.0-Dry Strip or approved equal

### **Item 119: Microfiber Daily Cleaning Pad 20”**

Microfiber Daily Cleaning Pad made with blue scrub stripes to give you a deep cleaning action and can be used wet or dry. This Microfiber pad is single sided with its own driver pad sewn to the back and edge binding tape to keep the edges from fraying. It is durable and washable.

Manufacturer: \_\_\_\_\_ Pack Size \_\_\_\_\_

Item: ACS Microclean MCP-20 Microfiber Cleaning pad or approved equal

## **V. PAPER PRODUCTS**

### **Item 120: Facial Tissue, Flat Box**

Economy white 2 ply facial tissue, 100 sheets per box, 30 boxes per case. 11.4lb minimum cases weight. Must be made from 100% recycled fibers.

Manufacturer \_\_\_\_\_

Qty per case \_\_\_\_\_

Item: SCA Tissue TF6710A or approved equal

### **Item 121: Dispenser, Twin Jumbo Roll Toilet Tissue – Tork 56T1 or approved equal**

Dispenser must be **universal** in design, capable of dispensing tissue made by different manufacturers. Jumbo roll dispenser made to hold two 9” rolls. Must have translucent smoke colored cover to allow for “at a glance” inspection for refills. Smooth cover with no recesses is easy to clean and maintain. Allows only the paper needed to be touched. High capacity for reduced costs and fewer service interruptions. Made of high impact plastic and design to help prevent breakage. Replaceable covers and lock fingers. No exposed metal parts to corrode or rust.

These dispensers are to be the property of the Mobile County Public School System upon delivery. No leasing of such dispensers will be allowed.

Manufacturer \_\_\_\_\_

### **Item 122: Toilet Tissue – Jumbo Roll**

#### **Typical Packaging:**

2Ply, white, jumbo roll tissue, 3.6 inch width, 1000 linear feet per roll, 12 rolls per case. Minimum case weight of 23.2lbs. Must be made from 100% recycled fibers. Must be Green Seal or Ecologo certified.

Manufacturer \_\_\_\_\_ Sq. Ft. per roll \_\_\_\_\_

Weight of case \_\_\_\_\_ Price per case \_\_\_\_\_

Number of Rolls per case \_\_\_\_\_ Price per Sq. Ft. \_\_\_\_\_



## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Sq. Ft Per case \_\_\_\_\_

Item: SCA Tissue TJ0922A or approved equal

**Submittal required with bid proposals:**

Certified original statement from manufacturer that the product proposed meets or exceeds all written specifications must be included with bid.

**All this data must be certified by the manufacturer in writing.**

*Samples shall be submitted upon request.*

**Item 123: Toilet Tissue – Standard Roll**

**Typical Packaging:**

White, double ply roll tissue. Sheet size 4.5” x 3.75”. 500 sheets per roll. 96 rolls per case. 37.3lbs minimum case weight. Must be made from 100% recycled fibers. Product must be Green Seal or Ecologo certified.

Certified original statement from manufacturer that the product proposed meets or exceeds all written specifications must be included with bid.

**All this data must be certified by the manufacturer in writing.**

Manufacturer \_\_\_\_\_ Sq. Ft. per roll \_\_\_\_\_

Weight of case \_\_\_\_\_ Price per case \_\_\_\_\_

Number of Rolls per case \_\_\_\_\_ Price per Sq. Ft. \_\_\_\_\_

Sq. Ft Per case \_\_\_\_\_

**Submittal required with bid proposals:**

Item: SCA Tissue TM1616 or approved equal

Samples shall be submitted upon request.

**Item 124: Paper Towels – Single Fold**

**Typical Packaging:**

Natural, unbleached, singlefold towels. Sheet size 10.3” x 9.125” minimum. 4000 sheets per case. 16 packages per case. 20.6lb minimum case weight. Must be made from 100% recycled fiber. Product must be Green Seal or Ecologo certified. The school district will soon transition away from this product.

**Submittal required with bid proposals:**

Certified original statement from manufacturer that the product proposed meets or exceeds all written specifications must be submitted with proposal.

**All this data must be certified by the manufacturer in writing.**

*Samples shall be submitted upon request.*

**PRODUCT INFORMATION SHEET  
(FILL OUT COMPLETELY)**

Manufacturer \_\_\_\_\_ Total Sq. Ft per Case \_\_\_\_\_

Weight of case \_\_\_\_\_ Price per case \_\_\_\_\_

Number of single folds per case \_\_\_\_\_ Price per Sq. Ft. \_\_\_\_\_

Item: SCA Tissue SK1850A or approved equal

**Item 125: Paper Towels – Multi-Fold**

**Typical Packaging:**

Multi-Fold, bleached 9.5” x 9.125”, 4000 towels/cs. 19.0lb minimum case weight. Must be made from 100% recycled fiber. Product must be Green Seal or Ecologo certified. The school district will soon transition away from this product.

**Submittal required with bid proposals:**

Certified original statement from manufacturer that the product proposed meets or exceeds all written specifications must be submitted with proposal.

**All this data must be certified by the manufacturer in writing.**

*Samples shall be submitted upon request.*

Manufacturer \_\_\_\_\_ Total Sq. Ft per Case \_\_\_\_\_

Weight of case \_\_\_\_\_ Price per case \_\_\_\_\_

Number of multi-folds per case \_\_\_\_\_ Price per Sq. Ft. \_\_\_\_\_

Item: SCA Tissue MB540A or approved equal

**Item 126: Paper Towels – Hard Roll – Kraft**

**Typical Packaging:**

Roll hand towel, unbleached, 7.875” width, 800’ length. 26.8lb minimum case weight. Must be made from 100% recycled fiber. Product must be Green Seal or Ecologo certified.

**Submittal required with bid proposals:**

Certified original statement from manufacturer that the product proposed meets or exceeds all written specifications must be submitted with proposal.

**All this data must be certified by the manufacturer in writing.**

*Samples shall be submitted upon request.*

Manufacturer \_\_\_\_\_ Sq. Ft per Case \_\_\_\_\_

Weight of case \_\_\_\_\_ Price per case \_\_\_\_\_

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Number of Rolls per case \_\_\_\_\_ Price per Sq. Ft. \_\_\_\_\_

Sq. Ft Per Roll \_\_\_\_\_

Item: SCA Tissue RK800E or approved equal

### **Item 127: Paper Towels – Hard Roll – White**

#### **Typical Packaging:**

Roll hand towel, bleached, 7.875" width, 800' length. 27.9lb minimum case weight. Must be made from 100% recycled fiber. Product must be Green Seal or Ecologo certified.

#### **Submittal required with bid proposals:**

Certified original statement from manufacturer that the product proposed meets or exceeds all written specifications must be submitted w/proposal.

**All this data must be certified by the manufacturer in writing.**

*Samples shall be submitted upon request.*

Manufacturer \_\_\_\_\_

Sq. Ft per Case \_\_\_\_\_

Weight of case \_\_\_\_\_

Price per case \_\_\_\_\_

Number of Rolls per case \_\_\_\_\_

Price per Sq. Ft. \_\_\_\_\_

Sq. Ft Per Roll \_\_\_\_\_

Item: SCA Tissue RB800

### **Item 1289: Roll Towel Dispenser, Tork 84TR or approved equal**

Dispenser must be **universal** in design, capable of dispensing towels from different manufacturers. Dispenser must be made of high impact plastic, smoke in color, with translucent cover to allow for "at a glance" inspection. Must have a stub roll auto-transfer feature. Must hold high capacity 800' rolls for reduced costs and fewer service interruptions. Must have replaceable cover and lock fingers. Must have lever-controlled consumption to reduce waste. No exposed metal parts to corrode or rust.

These dispensers are to be the property of the Mobile County Public School System upon delivery. No leasing of such dispensers will be allowed.

Manufacturer \_\_\_\_\_

### **Item 129: Kitchen Roll Towel**

#### **Typical Packaging:**

Household roll towel, white, 2 ply, 11x9, 210 towels per roll, 2,520 towels per case, 12 rolls per case. 17.0lb minimum case weight. Must be made from 100% recycled fiber. Product must be Green Seal or Ecologo certified.

#### **Submittal required with bid proposals:**

## **PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)**

Certified original statement from manufacturer that the product proposed meets or exceeds all written specifications must be submitted with proposal

**All this data must be certified by the manufacturer in writing.**

**Samples shall be submitted upon request.**

Manufacturer \_\_\_\_\_ Total Sq. Ft per Case \_\_\_\_\_  
Weight of case \_\_\_\_\_ Price per case \_\_\_\_\_  
Number of Rolls per case \_\_\_\_\_ Price per Sq. Ft. \_\_\_\_\_  
Sq. Ft Per Roll \_\_\_\_\_

Item: SCA Tissue HB1995A or approved equal.

### **Item 130: Dispenser, half fold toilet seat cover**

Smoke/Grey Plastic, no touch feature, durable plastic dispenser w/ double pack loading feature. Size: 16 x 3 x 12 (approx)

Manufacturer \_\_\_\_\_

Qty per case \_\_\_\_\_

Item: Hospital Specialty HG-1-2 or approved equal

### **Item 131: Half fold toilet seat cover**

Quality ½ fold cover, 1000 count case, 4 packages, 250 count.

Manufacturer \_\_\_\_\_

Qty per case \_\_\_\_\_

Item: Hospital Specialty HG-1000 or approved equal

### **Item 132: Plastic Sanitary Napkin Receptacle**

White polyethylene receptacle used as a single wall unit, designed to hold brown, waxed bags to prevent exposure to and the spread of disease.

Manufacturer \_\_\_\_\_

Item: Hospital Specialty 250/201 or approved equal

### **Item 133: Sanitary Napkin Waxed Bags**

Brown waxed bags must fit in sanitary napkin receptacles.

## PRODUCT INFORMATION SHEET (FILL OUT COMPLETELY)

Manufacturer\_\_\_\_\_

Qty per case\_\_\_\_\_

Item: Hospital Specialty HS-6141 or approved equal

### VI. CAN LINERS

**High molecular weight polyethylene – High Density Polyethylene and Linear -low density polyethylene liners.** The bags are to be sealed across the bottom by the “Star Seal” process. Bidder to supply the test results of the liner quoted on the following tests with bid proposal: ASTM D 1709-Standard Dart Impact Test and ASTM D 1922 – Standard Method of Test for Internal Tear Resistance.

---

#### Item 134: 43”x48”

Specifications: **Extra Heavy Duty, Low Density**, minimum of 1.7 mil, Black, 100/cs,  
Minimum net poly weight of 23.4lbs.

Manufacturer\_\_\_\_\_ Qty per case\_\_\_\_\_

Bag Size:\_\_\_\_\_ Mil\_\_\_\_\_

#### Submittal required with bid proposals:

Certified original statement from manufacturer that the product proposed meets or exceeds all written specifications.

Item: Heritage Bag X8648WKX or approved equal

*Samples shall be submitted upon request.*

#### Item 135: 24”X33”

Specifications: **Light Duty, Low Density**, minimum of .50 mil, Black, 500/cs,  
Minimum net poly weight of 12.8lbs.

Manufacturer\_\_\_\_\_ Qty per case\_\_\_\_\_

Bag Size:\_\_\_\_\_ Microns\_\_\_\_\_

#### Submittal required with bid proposals:

Certified original statement from manufacturer that the product proposed meets or exceeds all written specifications.

Item: Heritage Bag H4833MK or approved equal

**PRODUCT INFORMATION SHEET  
(FILL OUT COMPLETELY)**

*Samples shall be submitted upon request.*

**Item 136: 38"x 60"**

Specifications: **Extra Heavy Duty, Low Density**, minimum of 1.7 mil, Black, 100/cs,  
Minimum net poly weight of 25.8lbs.

Manufacturer \_\_\_\_\_ Qty per case \_\_\_\_\_

Bag Size: \_\_\_\_\_ Mil \_\_\_\_\_

**Submittal required with bid proposals:**

Certified original statement from manufacturer that the product proposed meets or exceeds all written specifications.

Item: Heritage Bag X7660XK or approved equal

*Samples shall be submitted upon request.*

## ENVIRONMENTAL SERVICES TRAINING

Purpose: To provide continuous learning for the staff from basic cleaning to cleaning organization, the proper use of chemicals and how they are applied.

The following is a course outline that offers the minimum requirements the school district demands. The bidder is to submit their course outline with their proposal. The training sessions are NOT to be a lecture class. The classes are to be hands on with actual demonstrations of products and whatever necessary needed to conduct the class.

The training shall be for approximately 600 personnel throughout the year. The classes are to be held on dates determined by the maintenance department. The number of personnel to be trained at each class will also be determined by the maintenance department. Each class should last approximately 4 hours. After successful completion of each class, the vendor is to provide a certificate of completion to each participant. The maintenance department will determine the location. It will be the vendor's responsibility to insure the proper student to teacher ratio to get the maximum training results.

After someone has successfully completed the entire course, the vendor must offer some type of continuous training. Vendor shall explain in their response how this is to be handled. Also, the vendor must be able to provide support to the maintenance department with any issues relating to housekeeping at no additional cost.

### **Part I Basic Cleaning**

- Classroom Cleaning
- Restroom Cleaning
- Office/Congested Area Cleaning
- Locker Room/Shower Room Cleaning (*Will not be covered for elementary settings*)
- Gym Cleaning

### **Part II Intermediate Cleaning (Pre-requisite Part I)**

- OSHA's Bloodborne Pathogens
- OSHA's Hazard Communication/OSHA's Right to Know/OSHA's MSDS Training
- General Work Safety Practices/Personal Protective Equipment
- Hand-Tools of the Trade
- Cleaning Equipment
- Cleaning Methods
- Cleaning Products/Chemistry of Cleaning

### **Part III Advanced Cleaning (Pre-requisite Part I and II)**

- Carpet Care
- Resilient Floor Care
- Hard Floor Care
- Synthetic Floor Care

### **Part IV Cleaning Organization (Pre-requisite Part I, II and III)**

- Principles of Cleaning Efficiency & Time Management
- Organizing an Area, a Building or a Facility
- Project Organization
- Supervisory Styles

# IMMIGRATION LAW COMPLIANCE

## CONFIRMATION REQUEST: AFFIDAVIT OF ALABAMA IMMIGRATION COMPLIANCE

### Vendor Information

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
*Street Address* *Suite/Unit #*

City State ZIP Code  
Phone: ( ) Alternate Phone: ( )

**Please Read the attached Immigration Notice and Select one (1) of the Following:**

☐ The Alabama Immigration Law **DOES NOT** apply to the above named company. Please explain:

\_\_\_\_\_  
\_\_\_\_\_

☐ The Alabama Immigration Law **DOES** apply to the above named company and the documents are on file with Mobile County School System

☐ The Alabama Immigration Law **DOES** apply to the above named company and the **AFFIDAVIT OF ALABAMA IMMIGRATION COMPLIANCE** DOCUMENTS are ATTACHED with the Bid Response

The documents are available at [www.mcpss.com/immigrataion](http://www.mcpss.com/immigrataion) and [www.dhs.gov/e-verify](http://www.dhs.gov/e-verify)

\_\_\_\_\_  
*Employee Signature*

\_\_\_\_\_  
*Date*



# **Mobile County School Board Accounts Payable Department**

## **What is a Virtual Credit Card?**

The District has adopted the use of a VISA Virtual Credit Card powered by AOC/Regions Bank. AOC receives invoice and purchase order details from Accounts Payable and assigns a one-time use credit card number.

The VISA Virtual Credit Card allows the District to pay vendors via a credit card and turn around a vendor payment in a shorter time frame than the current paper check you now receive.

## **How Does Virtual Credit Card Work?**

- After goods are delivered and/or services rendered, vendors submit invoices to the Account Payable Department according to the current process.
- When Accounts Payable has authorization of a match (purchase order and invoice) and the invoice(s) are due for payment according to your current payment terms with the District the payment process begins.
- The vendor then receives an email notification of the payment from the District
- The vendor then logs into a secure site from the email received and puts in the assigned PIN number. Each payment notification will include the card number, expiration date, security code, payment amount and invoice and/or PO numbers.
- Once the vendor receives the email, the credit card has been authorized to be charged for the amount listed in the email. When the vendor charges the card as authorized in the email, the virtual card will no longer be available for charges. When the next payment is provided the vendor will receive a new card number, security code and expiration date with invoice amount and/or PO number.

## **What are the Benefits to using the VISA Virtual Card?**

- Receive payments 7 -10 days sooner; resulting in a quicker cash flow for day to day operations or investments.
- Reduce the cost of paper processing and employee time spent on preparing and making bank deposits.
- Void the risk of lost or stolen checks
- Quickly reduce outstanding accounts receivable balances.

## **How do I Participate in the VISA Virtual Card Program?**

Simply contact the Mobile County School Board Accounts Payable Department at (251)221-4437 and request to be enrolled in the VISA Virtual Card Program through AOC/Regions Bank.

## AOC/Regions Bank

### VISA Virtual Card Vendor Enrollment Data Elements

1. Vendor Number (Internal Use Only- MCPSS)
2. Vendor Name
3. Vendor Address
4. Accounts Receivable Contact Name
5. Accounts Receivable Contact Email
6. Accounts Receivable Contact Phone Number

**Vendor please provide and complete below:**

Vendor Name

---

Vendor Address

---

Vendor A/R Contact Name

---

Vendor A/R Email Address

---

Vendor A/R Phone Number

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If you have any questions please contact Chuck Harben in Accounts Payable 251-221-4437 or email [charben@mcpss.com](mailto:charben@mcpss.com).

## CHECKLIST

This checklist is provided to assist Bidders in the preparation of their bid response. Included in this checklist are important requirements that are the responsibility of each Bidder to submit with their response in order to make their bid response fully compliant. This checklist is only a guideline; it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

\_\_\_\_\_ Mailing envelope has been addressed to:

Board of School Commissioners  
Purchasing Office  
P. O. Box 180069  
Mobile, AL 36618

OR

Board of School Commissioners  
Purchasing Office  
1 Magnum Pass  
Mobile, AL 36618

\_\_\_\_\_ Mailing envelope must be sealed and marked with:

- Bid Number
- Bid Title
- Bid Opening Date and Time

**TO HELP REDUCE POSTAGE COSTS, AWARD NOTICES WILL ONLY BE MAILED TO SUCCESSFUL BIDDERS. THE BID RESPONSES CAN BE VIEWED ON THE WEBSITE; AFTER BOARD APPROVAL, THE OFFICIAL AWARD CAN BE VIEWED ON THE WEBSITE (ACTIVE CONTRACTS).**

**ALL COURIER DELIVERED BIDS MUST HAVE THE BID NUMBER AND TITLE ON THE OUTSIDE OF THE COURIER PACKET**

**Check Each Of The Following As The Necessary Action Is Completed.**

- ☐ The **Invitation to Bid** sheet has been signed
- ☐ The minority questionnaire
- ☐ The variance sheet (if applicable)
- ☐ The debarment sheet
- ☐ No Bid Bond required
- ☐ Addendum (if any) has been included
- ☐ AOC Vendor Enrollment Data Sheet
- ☐ Read all bid requirements and specifications
- ☐ Alabama Immigration Law Compliance Documents
- ☐ Vendor Disclosure Statement

BOARD OF SCHOOL COMMISSIONERS  
MOBILE COUNTY PUBLIC SCHOOLS

VENDOR MINORITY QUESTIONNAIRE

BID NO#: 21-10

Please complete this form and return it with your bid proposal. Should you choose not to bid at this time, please complete this form and forward back to our office as soon as possible. It is necessary that you check all categories that apply to your company. Failure to comply could result in rejection of your proposal and/or removal of your name from our bidder's list, as we are now required to provide this information to the State Department.

VENDOR NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE #: \_\_\_\_\_

FAX #: \_\_\_\_\_

IS THE COMPANY MINORITY OWNED?:    ☐ YES    ☐ NO

IS THE COMPANY OWNED BY:            ☐ MALE    ☐ FEMALE    ☐ BOTH

IS THE COMPANY INCORPORATED       ☐ YES    ☐ NO

ETHNICITY OF OWNERSHIP:

☐ ASIAN AMERICAN

☐ AMERICAN INDIAN

☐ BLACK

☐ DISABLED

☐ HISPANIC

☐ OTHER (PLEASE SPECIFY): \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**BID NO: 21-10**

### EXPLANATION

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

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**Certification Regarding Debarment, Suspension, and Other  
Responsibility Matters - Primary Covered Transactions**

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This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 1722-1733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)**

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
  - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

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Organization Name

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PR/Award Number of Project Name

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Name(s) and Title(s) of Authorized Representative(s)

---

Signature(s)

---

Date

## **INSTRUCTIONS FOR CERTIFICATION**

1. By signing and submitting this form, the prospective primary participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out on this form. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reasons of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction", "participant," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this form that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

# **VENDOR DISCLOSURE STATEMENT**

## **Information and Instructions**

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000. The disclosure statement is not required for contracts for gas, water, and electric services where no competition exists, or where rates are fixed by law or ordinance. In circumstances where a contract is awarded by competitive bid, the disclosure statement shall be required only from the person receiving the contract and shall be submitted within ten (10) days of the award.

A copy of the disclosure statement shall be filed with the awarding entity and the Department of Examiners of Public Accounts and if it pertains to a state contract, a copy shall be submitted to the Contract Review Permanent Legislative Oversight Committee. The address for the Department of Examiners of Public Accounts is as follows: 50 N. Ripley Street, Room 3201, Montgomery, Alabama 36130-2101. If the disclosure statement is filed with a contract, the awarding entity should include a copy with the contract when it is presented to the Contract Review Permanent Legislative Oversight Committee.

The State of Alabama shall not enter into any contract or appropriate any public funds with any person who refuses to provide information required by Act 2001-955.

Pursuant to Act 2001-955, any person who knowingly provides misleading or incorrect information on the disclosure statement shall be subject to a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00. Also, the contract or grant shall be voidable by the awarding entity.

## **Definitions as Provided in Act 2001-955**

**Family Member of a Public Employee** - The spouse or a dependent of the public employee.

**Family Member of a Public Official** - The spouse, a dependent, an adult child and his or her spouse, a parent, a spouse's parents, a sibling and his or her spouse, of the public official.

**Family Relationship** - A person has a family relationship with a public official or public employee if the person is a family member of the public official or public employee.

**Person** - An individual, firm, partnership, association, joint venture, cooperative, or corporation, or any other group or combination acting in concert.

**Public Official and Public Employee** - These terms shall have the same meanings ascribed to them in Sections 36-25-1(23) and 36-25-1(24), Code of Alabama 1975, (see below) except for the purposes of the disclosure requirements of this act, the terms shall only include persons in a position to influence the awarding of a grant or contract who are affiliated with the awarding entity. Notwithstanding the foregoing, these terms shall also include the Governor, Lieutenant Governor, members of the cabinet of the Governor, and members of the Legislature.

Section 36-25-1(23), Code of Alabama 1975, defines a public employee as any person employed at the state, county or municipal level of government or their instrumentalities, including governmental corporations and authorities, but excluding employees of hospitals or other health care corporations including contract employees of those hospitals or other health care corporations, who is paid in whole or in part from state, county, or municipal funds. For purposes of this chapter, a public employee does not include a person employed on a part-time basis whose employment is limited to providing professional services other than lobbying, the compensation for which constitutes less than 50 percent of the part-time employee's income.

Section 36-25-1(24), Code of Alabama 1975, defines a public official as any person elected to public office, whether or not that person has taken office, by the vote of the people at state, county, or municipal level of government or their instrumentalities, including governmental corporations, and any person appointed to a position at the state, county, or municipal level of government or their instrumentalities, including governmental corporations. For purposes of this chapter, a public official includes the chairs and vice-chairs or the equivalent offices of each state political party as defined in Section 17-16-2, Code of Alabama 1975.

## **Instructions**

Complete all lines as indicated. If an item does not apply, denote N/A (not applicable). If you cannot include required information in the space provided, attach additional sheets as necessary.

The form must be signed, dated, and notarized prior to submission.





# State of Alabama Disclosure Statement

(Required by Act 2001-955)

ENTITY COMPLETING FORM

ADDRESS

CITY, STATE, ZIP

TELEPHONE NUMBER

( )

STATE AGENCY/DEPARTMENT THAT WILL RECEIVE GOODS, SERVICES, OR IS RESPONSIBLE FOR GRANT AWARD

ADDRESS

CITY, STATE, ZIP

TELEPHONE NUMBER

( )

This form is provided with:

☐

Contract

☐

Proposal

☐

Request for Proposal

☐

Invitation to Bid

☐

Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year?

☐

Yes

☐

No

If yes, identify below the State Agency/Department that received the goods or services, the type(s) of goods or services previously provided, and the amount received for the provision of such goods or services.

STATE AGENCY/DEPARTMENT	TYPE OF GOODS/SERVICES	AMOUNT RECEIVED
-------------------------	------------------------	-----------------

Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency/Department in the current or last fiscal year?

☐

Yes

☐

No

If yes, identify the State Agency/Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

STATE AGENCY/DEPARTMENT	DATE GRANT AWARDED	AMOUNT OF GRANT
-------------------------	--------------------	-----------------

1. List below the name(s) and address(es) of all public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF PUBLIC OFFICIAL/EMPLOYEE	ADDRESS	STATE DEPARTMENT/AGENCY
----------------------------------	---------	-------------------------

OVER

2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public employees and State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF FAMILY MEMBER	ADDRESS	NAME OF PUBLIC OFFICIAL/ PUBLIC EMPLOYEE	STATE DEPARTMENT/ AGENCY WHERE EMPLOYED
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If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

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Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

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List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

NAME OF PAID CONSULTANT/LOBBYIST	ADDRESS
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***By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.***

Signature	Date
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Notary's Signature	Date	Date Notary Expires
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*Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.*

# REQUIRED FEDERAL PROVISIONS FOR PROCUREMENT IN CNP PROGRAMS

## Title 2: Grants and Agreements

### PART 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS

#### Subpart F—Audit Requirements Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See §200.322 Procurement of recovered materials. A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

# REQUIRED FEDERAL PROVISIONS FOR PROCUREMENT IN CNP PROGRAMS

Title 7: Agriculture

PART 210—NATIONAL SCHOOL LUNCH PROGRAM

Subpart E—State Agency and School Food Authority Responsibilities §210.21 Procurement.

(d) Buy American—

(1) Definition of domestic commodity or product. In this paragraph (d), the term ‘domestic commodity or product’ means—

- (i) An agricultural commodity that is produced in the United States; and
- (ii) A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.

(2) Requirement.

(i) In general. Subject to paragraph (d)(2)(ii) of this section, the Department shall require that a school food authority purchase, to the maximum extent practicable, domestic commodities or products.

(ii) Limitations. Paragraph (d)(2)(i) of this section shall apply only to—

- (A) A school food authority located in the contiguous United States; and
- (B) A purchase of domestic commodity or product for the school lunch program under this part.

(f) Cost reimbursable contracts—

(1) Required provisions. The school food authority must include the following provisions in all cost reimbursable contracts, including contracts with cost reimbursable provisions, and in solicitation documents prepared to obtain offers for such contracts:

(i) Allowable costs will be paid from the nonprofit school food service account to the contractor net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority;

(ii) (A) The contractor must separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account); or

(B) The contractor must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification;

(iii) The contractor's determination of its allowable costs must be made in compliance with the applicable Departmental and Program regulations and Office of Management and Budget cost circulars;

(iv) The contractor must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the school food authority for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. If approved by the State agency, the school food authority may permit the contractor to report this information on a less frequent basis than monthly, but no less frequently than annually;

(v) The contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to conclusion of the contract; and

(vi) The contractor must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the school food authority, the State agency, or the Department.

(2) Prohibited expenditures. No expenditure may be made from the nonprofit school food service account for any cost resulting from a cost reimbursable contract that fails to include the requirements of this section, nor may any expenditure be made from the nonprofit school food service account that permits or results in the contractor receiving payments in excess of the contractor's actual, net allowable costs.

(g) Geographic preference.

(1) A school food authority participating in the Program, as well as State agencies making purchases on behalf of such school food authorities, may apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products. When utilizing the geographic preference to procure such products, the school food authority making the purchase or the State agency making purchases on behalf of such school food authorities have the discretion to determine the local area to which the geographic preference option will be applied;

(2) For the purpose of applying the optional geographic procurement preference in paragraph (g)(1) of this section, “unprocessed locally grown or locally raised agricultural products” means only those agricultural products that retain their inherent character. The effects of the following food handling and preservation techniques shall not be considered as changing an agricultural product into a product of a different kind or character: Cooling; refrigerating; freezing; size adjustment made by peeling, slicing, dicing, cutting, chopping, shucking, and grinding; forming ground products into patties without any additives or fillers; drying/dehydration; washing; packaging (such as placing eggs in cartons), vacuum packing and bagging (such as placing vegetables in bags or combining two or more types of vegetables or fruits in a single package); the addition of ascorbic acid or other preservatives to prevent oxidation of produce; butchering livestock and poultry; cleaning fish; and the pasteurization of milk.

**In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.**

**Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.**

**To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:**

(1) mail: U.S. Department of Agriculture  
Office of the Assistant Secretary for Civil Rights  
1400 Independence Avenue, SW  
Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov).

**This institution is an equal opportunity provider.**

ESTIMATED USAGE PRICING SHEET

**BID ON: JANITORIAL SUPPLIES - AS NEEDED BASIS**

**BID NO: 21-10**

**OPENED: JUNE 29, 2021 @ 10:00 AM**

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PERFERRED PACKAGING	TOTAL COST
EXAMPLE:	CHEMICAL	100	gal	\$10.00	6 gal/case	\$1,000.00
<b>I. CHEMICALS</b>						
1	Clothes Wash Detergent	146	lb	\$	50 lbs/box	\$
2	Crème Cleanser	357	qts	\$	12 qts/case	\$
3	Foam Hand Sanitizer	331	ml	\$	6ml /case	\$
4	Antiseptic Hand Cleaner	899	gal	\$	gal/case	\$
5	Foam Hand Soap	6,296	ml/	\$	12ml/case	\$
6	Foam Soap Dispenser	1,768	each	\$	each	\$
7	Acidic Free Bowl Cleaner	243	qts	\$	12 qts/case	\$
8	Urinal Screen	10,215	ea	\$	12 ea/case	\$
9	Disinfectant	1,244	gal	\$	4 gal/case	\$
10	Graffiti Wipes	80	tub	\$	6 tub/case	\$
11	Gum Remover	13	oz	\$	12 ea/case	\$

ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PREFERRED PACKAGING	TOTAL COST
12	Baseboard Stripper	390	oz	\$	12 pkg/case	\$
13	Furniture Polish	38	oz	\$	12 ea/case	\$
14	Vomit Control	97	lb	\$	24#/case	\$
15	Wasp Spray	113	oz	\$	12 ea/case	\$
16	Crawing Insect Spray	67	oz	\$	12 ea/case	\$
17	Stainless Steel Cleaner/Polish	31	oz	\$	12 ea/case	\$
18	Dust Mop Treatment	100	gal	\$	4 gal/case	\$
19	Defoamer	978	gal	\$	4 gal/case	\$
20	Hand Dishwashing Detergent	74	oz	\$	8 /case	\$
21	Alcohol Foaming Hand Sanitizer	0	ml	\$	6ml /case	\$
22	Alcohol Gel Hand Sanitizer	0	gal	\$	4 gal/case	\$
23	Hospital Disinfectant Aerosol	0	ea	\$	12ea/case	\$
24	Foaming Hospital Disinfectant Aerosol	0	ea	\$	12ea/case	\$
25	Touch Free Foam Hand Soap Dispenser	0	ea	\$	each	\$

# ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PERFERRED PACKAGING	TOTAL COST
<b>II. DISPENSER CHEMICALS</b>						
26	Bio-Enzymatic Urine Digester Manufacturer _____ Standard Pkg. _____ Dilution Ratio _____	494	liter	\$ _____	4/2 liters	\$ _____
					Diluted cost per gallon _____	
27	Heavy Duty Daily Floor Cleaner Manufacturer _____ Standard Pkg. _____ Dilution Ratio _____	79	liter	\$ _____	4/2 liters	\$ _____
					Diluted cost per gallon _____	
28	Maintenance Cleaner for Wood Floors Manufacturer _____ Standard Pkg. _____ Dilution Ratio _____	26	liter	\$ _____	4/2 liters	\$ _____
					Diluted cost per gallon _____	
29	Deodorant Disinfectant Manufacturer _____ Standard Pkg. _____ Dilution Ratio _____	154	liter	\$ _____	4/2 liters	\$ _____
					Diluted cost per gallon _____	
30	Foaming Dock and Dumpster Cleaner Manufacturer _____ Standard Pkg. _____ Dilution Ratio _____	64	liter	\$ _____	4/2 liters	\$ _____
					Diluted cost per gallon _____	

ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PERFERRED PACKAGING	TOTAL COST
31	Acid-Free Cleaner Manufacturer _____ Standard Pkg. _____ Dilution Ratio _____	1,321	liter	\$ _____	4/2 liters	\$ _____
						Diluted cost per gallon _____
32	Non-ammoniated Glass and Surface C Manufacturer _____ Standard Pkg. _____ Dilution Ratio _____	154	liter	\$ _____	4/2 liters	\$ _____
						Diluted cost per gallon _____
33	Non-Butyl Degreaser Manufacturer _____ Standard Pkg. _____ Dilution Ratio _____	47	liter	\$ _____	4/2 liters	\$ _____
						Diluted cost per gallon _____
34	Neutral Disinfectant Manufacturer _____ Standard Pkg. _____ Dilution Ratio _____	1,280	liter	\$ _____	4/2 liters	\$ _____
						Diluted cost per gallon _____
35	Sanitizer Manufacturer _____ Standard Pkg. _____ Dilution Ratio _____	8	liter	\$ _____	4/2 liters	\$ _____
						Diluted cost per gallon _____
36	Extraction Cleaner Manufacturer _____	38	liter	\$ _____	4/2 liters	\$ _____



ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PERFERRED PACKAGING	TOTAL COST
	Standard Pkg. _____ Dilution Ratio _____				Diluted cost per gallon _____	
37	Daily Scrub Fastdose Manufacturer _____ Standard Pkg. _____ Dilution Ratio _____	1,169	liter	\$ _____	4/2 liters	\$ _____
					Diluted cost per gallon _____	
38	Lockable Chemical Management Dispenser	170	ea	\$ _____	ea	\$ _____
39	Portable Chemical Management Dispenser	60	ea	\$ _____	ea	\$ _____
40	Hospital Peroxide Disinfectant	0	liter	\$ _____	4/2 liters	\$ _____
41	Metered Air Dispenser	0	ea	\$ _____	ea	\$ _____
42	Metered Aerosol Oder Eliminator	0	ea	\$ _____	ea	\$ _____
43	Concentrate Odor Eliminator Linen	0	ea	\$ _____	ea	\$ _____
44	Hydrogen Peroxide Disinfectant	0	liter	\$ _____	2/3 liters	\$ _____

ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PERFERRED PACKAGING	TOTAL COST
<b>III. FLOOR FINISHES/STRIPPER</b>						
45	Sealer/Finisher Low Maintenance	3,164	gal	\$ _____	5/gal	\$ _____
46	Sealer/Finish, High Maintenance	1,847	gal	\$ _____	5/gal	\$ _____
47	Floor Stripper	2,752	gal	\$ _____	5/gal	\$ _____
48	Floor Care Stripper	390	oz	\$ _____	12/19oz can	\$ _____
<b>IV MISCELLANEOUS</b>						
49	Toilet Bowl Mop	1,557	ea	\$ _____	ea	\$ _____
50	Toilet Bowl Brush, plastic handle	729	ea	\$ _____	ea	\$ _____
51	Upright Dust Pans	688	ea	\$ _____	dz	\$ _____
52	Nitrile Rubber Gloves Sizes Small, Medium, Large. X-large	33	ea	\$ _____	dz	\$ _____
53	Disposable, Latex Gloves					
	Small	170	box	\$ _____	100/box	\$ _____
	Medium	899	box	\$ _____	100/box	\$ _____
	Large	616	box	\$ _____	100/box	\$ _____
	X-large	343	box	\$ _____	100/box	\$ _____

ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PERFERRED PACKAGING	TOTAL COST
54	Disposable, Latex Gloves, Powder Free					
	Small	323	box	\$	100/box	\$
	Medium	3,259	box	\$	100/box	\$
	Large	2,319	box	\$	100/box	\$
	X-large	1,392	box	\$	100/box	\$
55	Vinyl Gloves, Powdered Free					
	Small	121	box	\$	1000/box	\$
	Medium	1,188	box	\$	1000/box	\$
	Large	858	box	\$	1000/box	\$
	X-large	409	box	\$	1000/box	\$
56	Floor Sign	196	ea	\$	ea	\$
57	Floor Sign, Orange Cone	27	ea	\$	ea	\$
58	Stripping Shoes	X-Small-0	pair	\$	pair	\$
		Small-0	pair	\$	pair	\$
		Medium-41	pair	\$	pair	\$
		Large-166	pair	\$	pair	\$
		X-large-76	pair	\$	pair	\$
		Giant-0	pair	\$	pair	\$
	Replacement Soles	Medium-105	pair	\$	pair	\$
		Large-0	pair	\$	pair	\$
		X-large-38	pair	\$	pair	\$

ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PREFERRED PACKAGING	TOTAL COST
		Giant-27	pair	\$ _____	pair	\$ _____
59	Safety Glasses	736	pair	\$ _____	pair	\$ _____
60	N-95 or KN-95 Protective Breathing Mask	0	box	\$ _____	box	\$ _____
61	Non-Medical Disposable Face Mask with Ties	0	ea	\$ _____	ea	\$ _____
62	Full Length Face Shields	0	ea	\$ _____	ea	\$ _____
63	General Maintenance Looped-End Mops					
		Blue-3310	ea	\$ _____	12/case	\$ _____
	a. medium	Green-3188	ea	\$ _____	12/case	\$ _____
		White-157	ea	\$ _____	12/case	\$ _____
	b. large	Blue-1195	ea	\$ _____	12/case	\$ _____
		Green-1024	ea	\$ _____	12/case	\$ _____
		White-70	ea	\$ _____	12/case	\$ _____
	c. X-large	Blue-158	ea	\$ _____	12/case	\$ _____
		Green-160	ea	\$ _____	12/case	\$ _____

ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PERFERRED PACKAGING	TOTAL COST
64	Finish Mop					
	a. 20 oz	1,029	ea	\$ _____	case	\$ _____
	b. 24 oz.	477	ea	\$ _____	case	\$ _____
65	Metal Head, Mop Handles-Quick Release 60"	49	ea	\$ _____	ea	\$ _____
66	Plastic Mop Head Handles Quick Change, Fiberglass Handle	263	ea	\$ _____	ea	\$ _____
67	Plastic Mop Head Handles Gripper Style, Fiberglass Handle	539	ea	\$ _____	ea	\$ _____
68	Cobweb Duster	565	ea	\$ _____	ea	\$ _____
69	Spun Microfiber Pocket Pad	95	ea	\$ _____	ea	\$ _____
70	Conventional Dust Mops					
	a. 12" x 5"	165	ea	\$ _____	ea	\$ _____
	b. 18" x 5"	3,735	ea	\$ _____	ea	\$ _____
	c. 24" x 5"	2,693	ea	\$ _____	ea	\$ _____

ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PERFERRED PACKAGING	TOTAL COST
	d. 36" x 5"	1,191	ea	\$ _____	ea	\$ _____
	e. 48"X5"	877	ea	\$ _____	ea	\$ _____
	f. 60" x 5"	385	ea	\$ _____	ea	\$ _____
71	Dust Mop Frames					
	a. 12" x 5"	21	ea	\$ _____	ea	\$ _____
	b. 18" x 5"	162	ea	\$ _____	ea	\$ _____
	c. 24" x 5"	121	ea	\$ _____	ea	\$ _____
	d. 36" x 5"	115	ea	\$ _____	ea	\$ _____
	e. 48"X5"	35	ea	\$ _____	ea	\$ _____
	f. 60" x 5"	101	ea	\$ _____	ea	\$ _____
72	Dust Mop Handles	333	ea	\$ _____	ea	\$ _____
73	Microfiber Dust Mops					
	a. 5" x 18"	37	ea	\$ _____	ea	\$ _____
	b. 5" x 24"	215	ea	\$ _____	ea	\$ _____

ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PERFERRED PACKAGING	TOTAL COST
	c. 5" x 36"	94	ea	\$ _____	ea	\$ _____
	d. 5" x 48'	155	ea	\$ _____	ea	\$ _____
	e. 5" x 60	118	ea	\$ _____	ea	\$ _____
74	Various Brooms					
	a. Fan Maid Broom	56	each	\$ _____	each	\$ _____
	b. 12" Large Angle Broom Polypro	1,018	each	\$ _____	each	\$ _____
75	Soap Scouring Pads	134	box	\$ _____	10 ea/box	\$ _____
76	Waste Recepticles					
	Container, 20 gal	34	ea	\$ _____	ea	\$ _____
	Container w/Dolly	0	ea	\$ _____	ea	\$ _____
77	Container, 23 gal, Wall Hugger	91	ea	\$ _____	ea	\$ _____
78	Lid for 23 gal container, Wall Hugger	74	ea	\$ _____	ea	\$ _____
79	Container, 55 gal	95	ea	\$ _____	ea	\$ _____
80	Classroom Waste Can	592	ea	\$ _____	ea	\$ _____
81	Office Waste Can	268	ea	\$ _____	ea	\$ _____

ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PERFERRED PACKAGING	TOTAL COST
82	Mop Bucket and Wringer	216	ea	\$	ea	\$
83	Janitor Cart/Cleaning Trolley	63	ea	\$	ea	\$
84	Utility Trucks/Tilt Trucks					
	a. Utility Truck 800 lb	10	ea	\$	ea	\$
85	Deluxe Steel Hand Truck	32	ea	\$	ea	\$
86	Platform Truck	20	ea	\$	ea	\$
87	Distilled Water	104	gal	\$	6 gal/case	\$
88	Battery Fill Jug	30	ea	\$	ea	\$
89	Tank Sprayers					
	3 gal	37	ea	\$	ea	\$
	2 gal	35	ea	\$	ea	\$
90	Spray Bottles	6,462	ea	\$	ea	\$
91	Trigger Sprayer	6,769	ea	\$	ea	\$
92	Scraper 6" length	108	ea	\$	ea	\$
	Replacement blades	78	ea	\$	ea	\$



ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PERFERRED PACKAGING	TOTAL COST
93	Scraper 48" length handle	348	ea	\$ _____	ea	\$ _____
94	Grabber, Trash					
	a. 36" Length	227	ea	\$ _____	ea	\$ _____
	b. 51" Length	34	ea	\$ _____	ea	\$ _____
95	Window Squeegee	42	ea	\$ _____	ea	\$ _____
96	Foam Floor Squeegee	18	ea	\$ _____	ea	\$ _____
97	Handle For Floor Squeegee	91	ea	\$ _____	ea	\$ _____
98	Plunger	216	ea	\$ _____	ea	\$ _____
99	Hand Pads & Holder					
	Holder	78	ea	\$ _____	ea	\$ _____
	Fine	4	ea	\$ _____	ea	\$ _____
	Medium	19	ea	\$ _____	5/box	\$ _____
	Coarse	100	ea	\$ _____	5/box	\$ _____

ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT OF MEASURE	UNIT COST	PERFERRED PACKAGING	TOTAL COST
100	Rags, White	376	lb	\$ _____	25#/box	\$ _____
101	Disposable Wiper	544	ea	\$ _____	180/bx	\$ _____
102	Microfiber Cleaning Cloth	691	ea	\$ _____	dz	\$ _____
103	Carpet Bonnet	5	ea	\$ _____	dz	\$ _____
104	Tan Buffer Pad 20"	42	ea	\$ _____	5 ea/case	\$ _____
105	Pink Burnishing Pad 20"	6	ea	\$ _____	5 ea/case	\$ _____
106	Natural Ultra Heavy Burnishing Pad 20"	544	ea	\$ _____	5 ea/case	\$ _____
	27"	88	ea	\$ _____	5 ea/case	\$ _____
	11"	3	ea	\$ _____	5 ea/case	\$ _____
107	White Polishing Pad 20"	70	ea	\$ _____	5 ea/case	\$ _____
108	Red Buffing Pad 20"	39	ea	\$ _____	5 ea/case	\$ _____

ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT	UNIT COST	PERFERRED PACKAGING	TOTAL COST
109	Green Scrubber Pad					
	17"	16	ea	\$	5 ea/case	\$
	20"	122	ea	\$	5 ea/case	\$
110	Black Strip Pad					
	17"	53	ea	\$	5 ea/case	\$
	20"	446	ea	\$	5 ea/case	\$
111	Emerald Hy-Pro Pad					
	17"	46	ea	\$	5 ea/case	\$
	20"	530	ea	\$	5 ea/case	\$
112	Vacuum Cleaner Bags					
	a. Vacuum bags for Advane Vacuum	26	ea	\$	10/pack	\$
	b. Vacuum bags for VS20	48	ea	\$	10/pack	\$
	c. Vacuum bags for Pacer 112	22	ea	\$	10/pack	\$
	d. Vaccum bags for Nilfisk-Advance Power One	25	ea	\$	10/pack	\$
	e. Vaccum bags for Windsor Sensor 12XP	780	ea	\$	10/pack	\$
	f. Hoover type Vaccum bags					

## ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT	UNIT COST	PERFERRED PACKAGING	TOTAL COST
113	Grout/Rough Surface Pads 20" 20"	0	ea	\$	5 ea/case	\$
114	20" Dry Strip Pad 20"	0	ea	\$	5 ea/case	\$
115	Blue Driver Pad 10"	0	ea	\$	5 ea/case	\$
116	10" Rectangular Heavy Stripping Pad 10"	0	ea	\$	5 ea/case	\$
117	Surface Prep Pads 20"	0	ea	\$	5 ea/case	\$
118	Maroon FPP Dry Strip Pads	0	ea	\$	5 ea/case	\$
119	Microfiber Daily Cleaning Pad 20" 20"	0	ea	\$	5 ea/case	\$
120	Facial Tissue, Flat Box	377	box	\$	30/case	\$
121	Jumbo Roll Tissue Dispense	584	ea	\$	ea	\$

ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT	UNIT COST	PERFERRED PACKAGING	TOTAL COST
122	Jumbo Roll Toilet Tissue	11,555	roll	\$ _____	12 roll/case	\$ _____
123	Toilet Tissue, Standard Roll	153	roll	\$ _____	96 rolls/case	\$ _____
124	Paper Towels , Single Fold	232	pkg	\$ _____	16 pkg/case	\$ _____
125	Paper Towels , Multi Fold	97	pkg	\$ _____	16 pkg/case	\$ _____
126	Paper Towels, Hard Roll - Kraft	14,024	roll	\$ _____	6 rolls/case	\$ _____
127	Paper Towels, Hard Roll - White	1,866	roll	\$ _____	6 rolls/case	\$ _____
128	Dispensers, Hard Roll Towel	675	ea	\$ _____	ea	\$ _____
129	Kitchen Roll Towel	114	roll	\$ _____	12 roll/case	\$ _____
130	Dispenser, half fold toilet seat cover	90	ea	\$ _____	ea	\$ _____
131	Half fold toilet seat cover	224	pkg	\$ _____	4 pkg/case	\$ _____
132	Plastic Sanitary Napkin Receptacle	339	ea	\$ _____	ea	\$ _____

# ESTIMATED USAGE PRICING SHEET

ITEM #	DESCRIPTION	ESTIMATED USAGE (3 YEARS)	UNIT	UNIT COST	PERFERRED PACKAGING	TOTAL COST
133	Sanitary Napkin Waxed Bags	308	bag	\$ _____	500/case	\$ _____
134	Can Liners, 43" x 48", 1.7ml	2,724	ea	\$ _____	100/case	\$ _____
135	Can Liners, 24" x 33", .50ml	4,796	ea	\$ _____	500/case	\$ _____
136	Can Liners, 38" x 60", 1.7 ml	4,784	ea	\$ _____	100/case	\$ _____
GRAND TOTALS				\$ _____		\$ _____