

INVITATION TO BID: Custodial Supplies

BID DUE DATE: June 6, 2016

BID DUE TIME: 2 pm

BID DELIVERY LOCATION: Suwannee District School Board
Office of the Chief Financial Officer

BID TITLE: 2016 – 17 custodial supplies

BID NO: ITB 17-204

DIRECT ALL INQUIRIES TO: Mark Carver, Facilities Director
mark.carver@suwannee.k12.fl.us
386-647-4151

NOTICE TO BIDDERS:

Subject to the conditions, provisions and the enclosed specifications, sealed bids will be accepted at this office until the stated date and time. No consideration of award will be made at the bid opening. Bids received after the stated date and time, whether presented in person, received by the U.S. Mail, or by any other delivery method, will not be accepted. Suwannee County School Board reserves the right to retain all bids for a period of forty-five (45) days and to reject any and all bids and to waive any informalities and/or irregularities thereof.

PURCHASES BY STATE CONTRACT AND OTHER PUBLIC AGENCIES:

- A. Pricing shall remain firm throughout the bid period. If your company has a current contract with the State of Florida, Department of Management Services, to supply items offered in this bid, the bidder shall quote not more than that contract price. Failure to comply with this request will result in disqualification.
- B. With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other governmental agencies within the state of Florida. The same terms and conditions as stated herein shall govern such purchases.

The term of the contract is as stated in Section 3, pending Suwannee County School Board approval. Any inquiries concerning interpretation, clarification or additional information pertaining to this Invitation to Bid must be made in writing and received by the Facilities Department no later than the date stated in Section 3 of this document.

Sealed bids for **Custodial Supplies** will be received by Suwannee County School Board (hereby known as the "District" or "SCSB") in the office of the Chief Financial Officer at the below referenced address and time.

Please note that receipt of bids means **DELIVERED AND DATE STAMPED RECEIVED IN THE FINANCE OFFICE**. Bids delivered to the building but not delivered to the Finance Office and date stamped as received will not be considered as received for the purpose of this bid process. Bids must be delivered in a SEALED envelope, clearly marked on the outside, as to: bid name, bid number and opening date, below.



BID NO.:	ITB 17-204
TO BE OPENED:	June 6, 2016 at 2 pm
AND ADDRESSED TO:	Suwannee County School Board Attn. Vickie Music DePratter, Chief Financial Officer 702 2nd St. NW Live Oak, FL 32064

All items are to be bid FOB Destination, with all transportation charges prepaid and included in the bid prices, and title transferring to SCSB at the time of delivery (*if applicable*). Any exceptions to these freight terms taken by the bidder must be clearly stated in the bidder's bid response form. The Facilities Department will evaluate any such exceptions and determine if the exception constitutes grounds for rejection of the bidder's response.

Bidders are cautioned to provide all descriptions and prices in a legible manner so that there will be no doubt as to the intent and scope of the bid. No oral, telegraphic (fax/scanner) or telephone responses or modifications will be accepted. Board recommendations and tabulations for this bid will be posted on the Suwannee District Schools Web site.

STATUTES AND CERTIFICATIONS PERTAINING TO THIS BID PUBLIC ENTITY CRIMES

Per the provisions of Florida Statute 287.133 (2) (a), “a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for **category two** for a period of 36 months from the date of being placed on the convicted vendor list.”

The prospective bidder certifies, by submission and signature of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133 (2) (a).

FEDERAL DEBARMENT CERTIFICATION

The prospective bidder certifies, by submission and signature of this bid, that the bidder complies fully with the Federal Debarment Certification regarding debarment suspension, ineligibility and voluntary exclusion. As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR, part 85, as defined at the 34 CFR part 85, sections 85.105 and 85.110-(ed80-0013).

- 1) The prospective lower tier (\$25,000) participant certifies, by submission and signature of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
- 2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.

FAIR LABOR STANDARDS ACT – “HOT GOODS”

The bidder’s signature on the bid certifies that these goods are or will be produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

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1 GENERAL TERMS AND CONDITIONS

Bids must be submitted on the forms provided and in accordance with the provisions on the face of the bid form and the following stipulations, which are hereby made a part thereof:

1.1 SCSB will receive sealed bids until date and time indicated on bid cover. Bids must be delivered to the Finance office at the stated address and will be opened at the stated time. Bids must be delivered in a sealed envelope, clearly marked on the outside, as to: bid name, bid number and opening date. Bids received in unidentifiable envelopes are sent at the bidder's risk. To assure that bids are received prior to opening, bidders may wish to use special delivery mail or deliver by hand. Bids received after the date and time of the bid opening will be date stamped, received and returned to the vendor. It will be the vendors' responsibility to get the bid to the correct location and on time. Please

note that the official clock, for the purpose of receiving bids, is located in the Finance office.

1.2 All participating bidders, by their signature, shall agree to comply with all of the conditions, requirements and instructions of this bid as stated or implied herein. This is an agreement that the named vendor shall sell to SCSB during the contract period, the goods, wares, merchandise, or services at the unit prices indicated, based upon subsequent documents issued by the Facilities Department.

1.3 Each bidder shall examine all requests for bid documents and shall judge all matters relating to the adequacy and accuracy of such documents. Any

inquiries, suggestions, disputes, or requests concerning interpretation, clarification or additional information pertaining to the Invitation for Bid or award must be made in writing and received by the Facilities Department no later than the date stated in Section 3 of this document. SCSB shall not be responsible for oral interpretations given by a SCSB employee, representative, or others. The issuance of a written addendum is the only official method whereby interpretation, clarification or additional information can be given.

1.4 SCSB reserves the right to also make purchases of items on this bid from a Florida State Bid contract/agreement or a cooperative educational purchasing council bid during the term of this bid.

1.5 SCSB shall be the sole judge as to the acceptability of any and all bids and the terms and conditions thereof, without qualifications or explanation to bidders. In case of any doubt or difference of opinion as to the items to be furnished hereunder, the decision of SCSB shall be final and binding on both parties.

1.6 SCSB reserves the right, prior to award of any contract or bid, to inspect the prospective vendor's facility and place of business to determine that the bidder has a regular, bona fide established business that is presently a going concern and is likely to continue as such.

1.7 After notification of award, the successful bidder shall indemnify and hold harmless SCSB as specified in Florida Statute Section 725.06. This indemnifies SCSB, its agents and employees, from and against all claims, suits, actions, damages or causes of action arising during the term of the resulting agreement for any bodily injury, personal injury, loss of life or damage to

property sustained by reasons or as a result of the performance of the services or delivery of goods for which the resulting agreement was entered into. These persons are also indemnified from and against any orders, judgments, or decrees which may be entered thereto, and from and against all costs, attorney's fees, expenses and liabilities incurred in or by reasons of the defense of any such claim, suit or action, and the investigation thereof. Nothing in the award, resulting agreement, contract or purchase order shall be deemed to affect the rights, privileges and immunities of SCSB as set forth in Florida statute.

1.8 Federal, State, County, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the bidder will in no way be a cause for relief from responsibility. The bidder shall have in their possession all applicable insurance, permits, licenses, etc. that may be required by Federal, State, or County law to furnish services under the scope of this contract. The successful bidder must not be in violation of any zoning or other ordinances in the performance during the life of this contract.

1.9 All information submitted in response to this request shall be subject to compliance with Florida Statute Chapter 119.07 Public Records and 812.081 Trade Secrets. All information submitted as "trade secret" information should be submitted in a separate envelope and so indicated. If challenged, the Bidder who submits the "trade secret" information will bear all costs associated with defending their position.

1.10 During the term of this bid the bidder shall indemnify, hold harmless, and defend Suwannee County Public

Schools, its agents and employees from any and all costs and expenses, including but not limited to, attorney's fees, reasonable investigative and discovery costs, court costs and all other sums which SCSB, its agents or employees may pay or become obligated to pay on account of any actions founded, thereon, arising or alleged to have arisen out of the products, goods or services furnished by the bidder, his agents or employees, or any of his equipment when such persons or equipment are on premises owned or controlled by SCSB for the purpose of performing services.

1.11 Venue for any and all legal action regarding or arising out of the transaction covered herein shall be solely in the District Court in and for Suwannee County, State of Florida. The laws of the State of Florida shall govern this transaction. The vendor or bidder agrees that any and all notices, pleadings and processes may be made by serving two copies of the same upon the Secretary of State, State Capitol, Tallahassee, Florida, and by mailing by return mail, an additional copy of the same to the vendor or bidder at the address shown herein; that said service shall be considered as valid personal service, and judgment may be taken if, within the time prescribed by Florida law or rules of civil procedure, appearance, pleading, an answer is not made.

1.12 Purchases made under this bid are exempt from all Federal excise and State sales tax.

1.13 No Bids shall be accepted from, or purchase order issued to any person, firm or corporation that is in arrears for any obligations to SCSB or that otherwise may be deemed irresponsible

or unreliable by the Chief Financial Officer.

1.14 This bid and the purchase orders issued hereunder constitute the entire agreement between SCSB and the vendor awarded the bid. No modification of this bid shall be binding on SCSB or the bidder.

1.15 Tabulation of this bid will be based only on items that meet or exceed the specifications provided. All other lesser items will not be considered. Failure to submit, at time of bid opening, complete information as specified can and may be used as justification for rejection of a bid item.

1.17 The information called for on each item must be on the line with the item. To eliminate any confusion about the item(s) being bid, if you choose not to bid an item please insert the words: no quotation, no bid or n/b.

1.18 Erasures are not acceptable on bids. If changes are necessary, strike out or draw a line through incorrect price and write the correct price above. Vendor must initial all changes.

1.19 The submittal of a bid shall constitute an irrevocable offer to contract with SCSB in accordance with the terms of said bid. The offer may not be withdrawn until or unless rejected or not accepted by SCSB. Accuracy of all prices and statements contained in the bids is the responsibility of the bidder, and no change or cancellation thereof may be made. The Chief Financial Officer, Facilities Director, or designee reserves the right to ask the bidder for clarification. In addition, Facilities staff will review the line-by-line prices. Accuracy of additions and extensions, brands, and compliance with all instructions will be reviewed in order to ascertain that the offer is made in accordance with the terms of the

request for bid proposal. School officials who find any error(s) in calculations will make adjustments and corrections. SCSB reserves the right to negotiate final terms and conditions with the low bidder.

1.20 A vendor shall normally be held to their bid; however, in the event an error or obvious omissions are discovered in a bid document, the vendor may request in writing the opportunity of withdrawing their bid. The vendor shall include in their written request sufficient evidence (original copies of working papers, calculations, etc.) to document that the error or omission was unintentional.

1.21 No additional terms and conditions included with the bid response shall be evaluated or considered. Any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid. Whether submitted through intent or design or inadvertently appearing separately in transmitted letters, specifications, literature, price estimates or warranties, it is understood and agreed the general and special conditions in this bid solicitation are the only conditions applicable to this bid and the bidder's authorized signature affixed to the bidder acknowledgement form attests to this.

1.22 Should any bidder fail to enter into a contract with SCSB on the basis of the submitted bid by said bidder, bidder acknowledges that bidder shall be liable to SCSB for the difference between such bid price and the price SCSB pays to secure the merchandise from another source. Failure to pay said amount to SCSB upon demand will result in the company being removed from the bid list for a period of not less than two (2) years from date of infraction. Thereafter, the bidder may request to be reinstated to the bid list.

1.23 In the event that any gratuities or "kickbacks" are offered or tendered to any SCSB employee or a subcontractor as an inducement for award of a bid, request for proposal (ITB), subcontract or order, the bidder's proposal shall be disqualified and shall not be reinstated.

1.24 Prices stated must be in units as specified. In case of a discrepancy between the unit price and the extension, the unit price will be considered correct. Any requirement by the bidder that all or none groups, quantities, weights, or other criteria must be met, in order to qualify for bid prices, will result in disqualification of the bid. Similarly, expiration dates or other constraints, which are in conflict with bid requirements, may result in disqualification.

1.25 SCSB reserves the right to reject any and all bids or parts thereof, and to request re-submission. In acceptance of bids, SCSB shall accept the lowest and best bid from a responsive and responsible bidder. SCSB reserves the right to waive any defect, irregularity or informality.

1.26 SCSB reserves the right to terminate all or part of any contract when doing so is in the best interest of SCSB. With the exception of any contract which SCSB deems to have an impact on security, a minimum of thirty (30) day notice for termination will be given in writing by the Director of Facilities. Any and all monies which have been paid in advance by SCSB will be prorated to the date of termination and refunded to SCSB. Nothing herein shall be construed as giving the bidder the right to perform the services contemplated under this agreement beyond the time when such services become unsatisfactory to SCSB. If a bidder is discharged, SCSB will only pay for that portion of the work

that was satisfactorily completed at the time of termination.

1.27 SCSB may, by written notice of default to award vendor, terminate the whole or any part of this contract if award vendor fails to make delivery of the contracted products or services, or fails to perform the contracted services within the time specified in the bid or subsequent addenda. The vendor will be given written notice and have ten (10) days to remediate such failure after receipt of notice.

1.28 If the bidder defaults after SCSB awards a bid and a bond or certified check was not required with the bid, the bidder shall pay to SCSB, as liquidated damages, an amount equal to 5% of the unit price times the ordered quantity, or 5% of the total value of the item or bid, whichever is greatest. A successful bidder who fails to pay said liquidated damages within 15 days after notification that liquidated damages are due shall lose eligibility to transact business with SCSB for a period of two (2) years after the bid award date. Thereafter, the bidder may request to be placed on the bid list. A successful bidder shall be assessed the liquidated damages described above if the bidder products are chemically analyzed (or tested in some other manner) and fail to meet SCSB specifications in the bid.

1.29 In the event sufficient budgeted funds are not available, Facilities shall notify the vendor of such occurrence and the contract shall terminate without penalty or expense to SCSB.

1.30 When an item appearing in this bid document is listed by a registered trade name and the wording "no substitute, bid only or only" is indicated, only that trade named item will be considered. SCSB reserves the right to reject products that

are listed as approved and waive formalities. Should a vendor wish to have products evaluated for future bid consideration, please contact, in writing, SCSB Director of Facilities. If the wording "no substitute, bid only "only" does not appear with the trade name, bidders may submit prices on their trade-named item, providing they attach a descriptive label of their product to this proposal. Sample merchandise bid hereunder as "offered equal" may be required to be submitted to purchaser in advance of bid award. Substitutions of other brands for items bid, awarded and ordered is prohibited except as may be approved by the Facilities Director.

1.31 Unless otherwise specified in the special terms and conditions, all items requested must be new and the latest model manufactured. Bids on "used, remanufactured or reconditioned" equipment or "blems or seconds" will not be considered unless specifically requested.

1.32 Samples of items, when required, must be furnished free of expense.

1.32.1 Each individual sample must be labeled with bidder's name, bid number, and item number. Failure of bidder to either deliver required samples or to clearly identify samples as indicated may be reason for rejection of the bid.

1.33 Unless otherwise indicated, samples should be delivered to the office of the Facilities Department of Suwannee County School Board, 1729 SW Walker St., Live Oak, FL 32064.

1.34 Variance in condition - any and all special conditions and specifications attached hereto which vary from general conditions shall have precedence.

1.35 Delivery is called for only between the hours of 8:00 a.m. and 3:00 p.m. Monday through Friday, excluding

Suwannee County School Board holidays, unless otherwise specified.

1.36 Inspection and acceptance will be FOB Destination unless otherwise provided. Title to/or risk of loss or damage to all items shall be the responsibility of the successful bidder until acceptance by the buyer. If the materials or services supplied to SCSB are found to be defective or do not conform to specifications, SCSB reserves the right to cancel the order upon written notice to the bidder. Product return shall be at the bidder expense.

1.37 Purchaser is guaranteed delivery, by the vendor, of all items contained herein by "delivery date" indicated by subsequent Purchase Orders. Deliveries will be made to each site that makes an order. All supplies will be hand trucked and delivered inside the building if requested. Failure to perform delivery within this time shall be deemed to be goods or services delinquent and may result in liquidated damages of one percent (1%) of the price of such delinquent goods for each ten (10) calendar days of delinquency. Assessment of such liquidated damages may be applied to any sums owing said bidder. Assessment of said liquidated damages shall be at the sole discretion of the Suwannee County School Board and administrated by the Facilities Director. These liquidated damages shall be in addition to other conditions cited herein.

1.38 It is the intent of SCSB that all bidder and vendors supplying services and/or products shall at no time cause unsafe conditions or acts that could have any impact on the safety and health of students, employees, or visitors to district operations. The awarded vendor or bidder may be required to supply a written copy of their safety

program/manual for review after contract award. Periodic review of vendor's safety manual and operations may be conducted. All vendors, bidders and their employees including sub-contractors, performing work under the terms of this bid will follow the best safe working practices at all times, as well as comply with all Federal, State, local and District Safety policies and procedures. This includes operation of vehicles and equipment on District owned property. Any accidents, injuries or incidents occurring on District property shall be immediately reported to the Director of Facilities.

1.39 All materials and services supplied to SCSB must conform to all current regulations as specified in "Occupational Safety and Health Act of 1970," Public Law 91-596 91" congress. 2193, as amended, which includes Chapter XVII Occupational Safety Health Act, Department of Labor, Part 1910 – Occupational Safety and Health Standards, UL safety regulations and other standards for educational use as required by the US government, State of Florida, Suwannee County and/or local municipality. This includes various safety accessories, and it is the vendor's responsibility to meet the necessary requirements.

1.40 The District Safety Director will monitor and enforce compliance to Occupational Safety and Environmental Health regulations by all vendors and contractors who provide services and/or products to SCSB.

1.41 Any item delivered or used when providing services under this bid must have a published material safety data sheet (SDS). Furthermore, each SDS must be in English and Spanish and include information regarding the specific

chemical identity of the hazardous chemical(s) involved and their common names. Information must be provided on the physical and chemical characteristics of the hazardous chemical: known acute and chronic health effects and related health information; exposure limits; whether the chemical is considered to be a carcinogen by NTP, IARC or OSHA; emergency first aid procedures; and the identification of the organization responsible for preparing the SDS.

1.42 All Bidders and vendors performing work for SCSB are responsible to provide written notification and material safety data sheets to the District Safety Director for any hazardous material that may be used. SCSB defines hazardous material as "any material or substance for which there is sufficient data to indicate a reasonable risk to physical and/or environmental health." These substances are classified as poisonous, toxic, corrosive, and flammable, explosive, radioactive or otherwise have any warning on the product label.

1.43 The District Safety Director must approve all hazardous materials used by outside Bidder's prior to use.

1.44 All requests for approval of product shall be directed to the District Safety Director, 702 2nd St. NW, Live Oak, FL 32064.

1.45 Current, legible copies of material safety data sheets (SDS) will be used to evaluate all products. This information must be provided at least 5 working days prior to use and must include the contractor's safety plan (precautions needed by the bidder's employees).

1.46 After review by the District Safety Director, the original provider of the SDS will be provided a copy of the SDS stamped approved with or without additional restrictions or disapproved.

1.47 The Bidder using the product must follow any identified restrictions and must also maintain a copy of the approved SDS at the job location.

1.48 Any product used in SCSD shall be used in accordance with the manufacturer's instructions and applicable District policies.

1.49 Certain products will not be authorized for use in SCSD in order to prevent any incidence of exposure to students or employees. Further, stringent restrictions may be applied to the use of certain products to reduce or eliminate the incidence of exposure.

1.50 A product approved for use by District employees does not constitute an automatic approval for use by outside bidders. All products used by outside bidders must be specifically approved for each job within the District.

1.51 District employees will not use products approved for use by outside bidder unless a specific approved SDS has been provided to the supervisor and/or is maintained in the worksite SDS book.

1.52 Use of hazardous materials at sites where no students or District employees are assigned does not have to be approved provided the materials are not within 250 feet of sites with students or employees. All Federal, State & local regulations shall apply.

1.53 Bidders are responsible to remove all products used on projects immediately upon completion. Products left for District use will be listed on a manifest indicating type of container, amount and the location of the product. SCSB employee who originated the service or contract shall sign the manifest and send to the District Safety Director.

1.54 All vendors, bidders and their employees including sub-contractors,

performing work under the terms of this contract, will follow the best environmental working practices at all times. The awarded vendor or bidders shall not cause any unsafe conditions or acts that could have an impact on the safety and health of students, employees, or visitors to District operations as well as comply with all Federal, State, local and District environmental policies and procedures. The awarded vendor or bidder may be required to supply a written copy of their environmental program/manual for review after contract award. Periodic review of vendor's environmental manual and operations may be conducted. Vendors and bidders will be responsible

for removal and cleanup of all contamination (or potential contamination) when it occurs or is identified by the District Safety Director. All incidents shall be immediately report to the District Safety Director.

1.55 Asbestos-containing materials (ACM) and lead based paint (LBP) - ACM and LBP are present in many District buildings. The presence of ACM and LBP does not necessarily mean that a hazard exists; however, a hazard may be created when ACM and LBP are disturbed. It is the responsibility of the vendor or bidder to contact the District Safety Director prior to commencing any work that may disturb any ACM or LBP at District facilities.

2 SPECIAL TERMS

2.1 Additional Charges: All additional charges such as installation, shipping, insurance, or other costs must be fully itemized and included with the bid. Charges not specified at the time of the bid/quote will not be honored.

2.2 Assignment: Successful bidders, whether under separate contract or not, shall not assign any part or whole of this bid or agreement to another party, subcontractor, or company nor shall they assign any money due or to become due to him here under, without the previous written consent of SCSB.

2.3 Award (Next Rated Bidder): In the event of default or non-availability of product, SCSB reserves the right to utilize the next rated low bidder and their stated bid prices as needed.

2.4 Catalogs & Brochures: Complete technical information and sales brochures must be submitted at time of bid opening for your bid to even be considered. Final consideration of any

offered equal will require sample of the item to be made available for visual inspection along with a list of local references.

2.5 Currency: Bid must be made in US dollars. Payment will be in US dollars.

2.6 Defective Material: The successful bidder shall agree to accept, for full credit and return shipping charges, the return of any item received which is found to be deficient in quality or defective in packaging so as to render the item unusable for its intended purpose. Merchandise so designated shall be replaced at the full expense of the bidder within five (5) calendar days.

2.7 Dispute Resolution Clause: In the event a dispute occurs or a clarification of minor contract terms becomes necessary, please indicate your company representative. The District representative will be the Chief Financial Officer. Venue of legal action will be in Suwannee County, State of Florida.

2.8 Emergency Purchases: SCSB reserves the right to make emergency purchases from another bidder and so on should the vendor be unable to deliver the required item in the required timeframe.

2.9 Insurance: The successful bidder(s) shall have prior to performance a certificate of insurance showing: Liability -- \$500,000.00 minimum and Property -- \$100,000.00 minimum. Or in lieu of the previous: Combined Single Limit (CSL) -- \$500,000.00.

2.10 Workers' Compensation: The bidder shall take out and maintain during the life of this contract, Workers' Compensation Insurance for all of his/her employees connected with the work of this project and, in case any work is sublet, the contractor shall require the subcontractors similarly to provide Workers' Compensation Insurance as required by Florida Statute 440.10 for all the latter's employees unless such employees are covered by the protection of the bidder. **Contractor also agrees to supply evidence of such coverage with the submission of this bid.** Bidder agrees to indemnify and to hold harmless schools from and against any and all liability which may arise out of the performance of this agreement unless such liability shall be a direct or proximate result of the negligence of SCSB, its agents or employees.

2.10.1 For all awarded bids, Suwannee County School Board must be listed as additional insured on the certificate.

2.11 Laboratory Testing: In the event materials shipped to SCSB as outlined herein indicate substandard specifications in the qualitative or quantitative manner, SCSB reserves the right to have a laboratory test made. If

material is found to be deficient, the vendor shall be required to pay all costs of testing. Should specifications be found to meet standards, SCSB shall pay all costs.

2.12 Price Decreases: If prices decrease during the term of this contract, the successful bidder must notify SCSB of the lower prices so that all subsequent orders will reflect accurate pricing.

2.13 Return Agreement: Each successful bidder shall agree to accept, for full credit and return shipping charges, the return of any item received from them which are found to be defective in quality or defective in packaging so as to render the item unusable for its intended purpose.

2.14 Shipping and Marking: The award vendor(s) will be required to mark all shipments with SCSB purchase order number clearly visible on the exterior of each container. A packing list must be furnished with each shipment, listing the purchase order number, vendor's part number and description, quantity ordered, quantity shipped, and quantity back ordered.

2.15 Silence of Specifications: The apparent silence of any specifications and any supplemental specifications as to any details or the omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only materials of first quality and correct type, size and design are to be used. All workmanship is to be first quality. All interpretations of the specification shall be made upon the basis of this statement.

2.16 Warranty: The warranty for individually purchased equipment, after delivery and acceptance by the school or

department, shall be for a minimum of two (2) years on all parts, labor and repairs or as indicated on the bid response form, whichever is greater. The successful vendor will be responsible for repairing each unit during the warranty period, at no cost to SCSB. Vendor agrees to repair and return equipment within ten (10) days from receipt of request or provide a temporary replacement. The start of the warranty is

determined by using the date the equipment is started up at the school site. **2.17 Additional Discounts:** Additional discounts may be offered during the term of the contract based on purchase order quantity or amount, consolidated contract purchase quantities or amounts, or to benefit a specific educational program.

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3 SPECIAL PROVISIONS

3.1 Scope of Work: Suwannee County School Board is seeking bids from qualified firms to Provide and deliver Custodial Chemicals. Supplies will be ordered, as needed, The services to be provided under this contract includes, but is not limited to; fulfilling the chemical and supply orders as requested, Delivery to the supply stocking area at each site ,Training in the proper use of the products and equipment provided, Providing dispensing equipment for the paper and soap products and metering dispensers for the chemicals, free of charge to the District., technical support for analyzing reported deficiencies, incidentals, and related items necessary to complete the work in accordance with the specifications contained herein.

3.1.1 Any deviations from these specifications shall be clearly noted. Detailed descriptions and/or illustrations must be provided with your bid for consideration.

3.1.2 SCSB reserves the right to increase the number of sites during the contract period. Any additional sites shall be serviced at the same rate/cost bid herein.

3.1.3 Estimated expenditure is \$100,000+.

3.1.4 **Technical Documentation:** A complete set of manuals and all related documents for all components included in the system are to be provided at the time of delivery.

3.1.5 **Training:** The successful vendor will be responsible for providing on-site training and instruction to Facility employees in regard to Product and materials. All training must be scheduled at least five (5) days in advance with the Facility Office at 386-647-4151.

3.1.6 **Substitutions:** No substitutions of bid items are allowed without written permission.

3.2 **Clarification:** The last day to submit questions concerning this ITB 17-204 shall be June 1st 2016 at 4:00 PM. Questions received after this time will not be addressed.

3.3 **Addenda:** See General Terms and Conditions, Section 1.3 for instructions on how to receive addenda.

3.4 **Contract Term/Option to Renew:** The initial term of the contract shall be for a one (1) year period following the Suwannee County School Board approval. The anticipated date of award is June 28, 2016.

3.4.1 The initial term of the contract shall be from July 1, 2016 through June 30, 2017 following the approval of the Suwannee County School Board.

3.4.2 All prices offered herein shall be firm against any increase for at least one (1) year from effective date of this proposed contract. This contract may be extended for 2 additional years, annually upon agreement by both parties.

3.5 **Experience:** The successful bidder shall have been in the Custodial supplies business for a minimum of five (5) years and maintain a current business license from the State of Florida. Bidders shall provide documentation of applicable license, certification, and/or commercial experience. SCSB reserves the right to request documentation at any time during the contract period.

3.6 **References:** Bidders shall submit, with the bid response, the name and address of two (2) firms located within the State of Florida with whom you have bids of similar scope which have been in effect for a minimum of twelve (12)

consecutive months. SCSB may utilize other references information on a bidder's capability to determine performance history. Negative references, in SCSB's sole discretion, may be cause for disqualification of bidder. Submit references by duplicating the Reference Release Form on Section 9 and completing the top section only.

3.7 Award: Award of this contract shall be to the most complete and cost effective bidder. Consideration of award shall be based on the information submitted, including bidders' past performance, client references. SCSB reserves the right to make multiple awards, award by groups, types or categories, item by item or lump sum total, whichever may be in the best interest of SCSB.

3.7.1 Out of state bidders: Bids will not be accepted from bidders outside the State of Florida without prior approval.

3.7.2 For bid items that will be awarded as a group: You must bid on each item within the group. Failure to bid on each item within the group may disqualify bidder from bid award.

3.7.3 For all bid items: You can submit pricing for the approved brand and/or one of the acceptable alternate brand(s). No other brands will be accepted. If the product for the approved/acceptable brand specified is incorrect or is no longer available and has been replaced with an updated product, then the bidder should submit complete descriptive literature on the new product and correct the product number noted on the bid response form.

3.8 Estimates: Quantities and/or amounts stated are for bidders' guidance only and no guarantee is given or implied as to quantities that will be used during the contract period. Estimated quantities

and/or amounts are based upon previous needs and estimated usage for a twelve (12) month period.

3.9 Ordering: Initial orders will immediately follow bid award and delivery of items must be complete within 10 days of the order. All deliveries must be complete to the quantities ordered. **There will be no minimum order of any bid item allowed.**

3.10 Delivery: Prices quoted on the Bid Response Form (Attachment A) shall include all shipping costs, shipping F.O.B. Destination and to the facility location specified by the purchase order. Bidders shall provide inside delivery to the various SCSB locations.

3.10.1 Bidders shall provide inside delivery within 10 days from receipt of purchase order.

3.10.2 Delivery shall take place between 7:00 am and 4:00 pm, Monday through Thursday, except school closings and holidays.

3.10.3 For all deliveries, the successful bidder(s) contact person (See Section 3.10.2) is responsible for coordinating deliveries to each school site through the Facilities Department Office at 386-647-4151, at least 48 hours in advance.

3.10.4 It is required that all delivery, handling or other costs necessary to complete an order be included in the single fixed cost provided on the Bid Response Form (Attachment A). Freight collect charges will not be allowed.

3.10.5 Should any product be damaged in transit, the Bidder shall be responsible for replacement of the damaged item and transportation for delivery of the replacement item. The SCSB will not negotiate with the transport companies for damaged product replacement. The Bidder shall not invoice the SCSB for any

charges associated with items damaged in transit.

3.10.6 The successful bidder(s) shall make arrangements with shipper/common carriers for offloading and inside delivery.

3.10.7 SCSB employees are not permitted at any time to unload, Items purchased from this bid. Delivery shall include unloading, handling, set in place, inspection, of all Items (furnished under this bid) in its proper location.

3.11 **Communications:** Bidder must provide a means to receive direct communications from SCSB. Contact means shall be by phone, radio, or pager. When Bidder desires to be contacted by radio, Bidder must provide a radio communication device to SCSB for communication purposes for the duration of the contract. When contact is by pager, Bidder must respond within 30 minutes of the page.

3.11.1 A copy of all written communication between any SCSB school/site and the Bidder shall be forwarded to the Facilities Director upon issuance.

3.11.2 A contact person, who is responsible for all orders, will need to be designated by the vendor. A local or toll free phone number, facsimile number and email address must be provided. The representative shall be required to be available from 7:00 am to 4:00 pm Monday – Friday

**Continued, top of page, 2nd column
Vendor’s Representative:**

Local or Toll Free Number

Facsimile Number

Email Address

3.12 **N/A**

3.13 **Accounting and Invoicing:** Payments terms are net thirty (30) days with purchase order. All accounting and invoicing correspondence must reference a SCSB purchase order number. No minimum orders are allowed.

3.13.1 Original invoices shall be submitted to SCSB Facilities Department, as provided for on the purchase order.

3.13.2 Payments shall be made on a per order delivery basis for actual deliveries made.

3.13.3 If the wrong item is delivered or a defective /damaged item is delivered, the vendor will be notified and the unacceptable item(s) will be picked up at the vendor’s expense and a credit memo or reimbursement check shall be issued, as determined by the SCSB.

3.13.4 All deliveries will be inspected for brand, product code number, quantity, price and condition. Each item that is delivered must be the approved brand and product that the vendor quoted on the bid response form.

3.14 **Credits:** The successful vendor shall agree to accept, for full credit, the return of any item received which is found to be defective in quality or defective in packaging so as to render the item unusable for its intended purpose.

3.15 **Pricing:** The SCSB requires a firm fixed price per unit. Unit pricing shall be based on inside delivery. Delivery costs shall be included in the bid price.

3.15.1 Unit of measure shall be as stated on the Bid Response Form (Attachment A).

3.16 Contract Termination: SCSB shall have the right at any time and at all times to terminate this agreement with or without cause, upon written notice of such termination provided not less than 30 days prior to the date that such termination is to be effective, or with such lesser notice as SCSB may deem appropriate under the circumstances. Such right to terminate this contract without cause is hereby reserved by and to SCSB. In the event SCSB shall elect to terminate this contract without cause, SCSB shall compensate the bidder for all work and services provided or supplied prior to the date of termination. In the event that an advance notice of termination is given the awarded bidder agrees to abide and perform all covenants and provisions of this contract until the date of the termination specified in the written notice of termination. The awarded bidder shall have no further rights, and SCSB shall have no further obligation, to the awarded bidder subsequent to the date of termination of this contract as specified in the written notice.

3.17 Contract Administration: SCSB will periodically inspect products delivered or in use to assure that the requirement of this contract are being met. Should it be found that the requirements specified herein are not being satisfactorily maintained, the bidder shall be contacted and any discrepancies, inconsistencies or items not meeting the specifications contained herein corrected immediately at no additional cost to SCSB. A second discrepancy notice shall serve, as notification that any future discrepancies, inconsistencies or items not meeting specifications contained herein will result in terminations of the bidder's right to

proceed further with this contract. The bidder and his sureties may be liable to SCSB for any additional cost incurred by SCSB to complete this contract. At this point, they shall be considered in default and the contract subject to termination.

3.17.1 It is the intention of SCSB to contract as specified herein with one or more sources that will give prompt and convenient response to our needs. Any failure of the successful bidder(s) to comply with these conditions may be cause for terminating any resulting contract immediately upon notice by the Facilities Department.

3.18 Vendor Application: All bidders are required to complete a Vendor Application. In order to conduct new business under this bid, SCSB requires that the vendor(s) have a current vendor application on file. Failure to comply with this condition may cause the bidder(s) not to be awarded any new business.

3.19 Responding to Solicitation: Those interested in responding to this or any SCSB Facilities opportunity must contact the Facilities Department at 386-647-4151 and request a bid packet.

3.20 Small Business Enterprise (SBE): SCSB expects participation of small business enterprises in the provision of goods, services and construction. If third-party agreements are necessary for the awarded firm to complete this contract, SCSB recommends using a small business.

3.21 SCSB Facility Security: All personnel must coordinate with the facility's front office or security personnel. Bidder's employees must be properly identified and must sign in and sign out when working or making deliveries during operational hours. All personnel must remain in the assigned work area.

3.21.1 It shall be the sole responsibility of the bidder providing services for this contract to safeguard their own materials, tools, and equipment. SCSB shall not assume any responsibility for vandalism and/or theft of materials, tools, and/or equipment.

3.22 **Jessica Lunsford Act:** Effective September 1, 2005, in order to comply with the Jessica Lunsford Act, vendors meeting any of the three criteria listed below will be required to be Level II fingerprinted and screened by the District's Human Resources Department which consists of FDLE/FBI search. Criteria: (i) Be at school when students are present, or (ii) Have direct contact with students, or (iii) Have access to or control of school funds. Effective July 1, 2007, Senate Bill 988-High Risk Offenders, was signed into law. This bill amends the Jessica Lunsford Act provisions that require background checks for bidders on school grounds, and provides an opportunity for school districts to make allowable changes to their district procedure. SCSB has decided to continue its current fingerprinting and background check requirements, and will not adopt the statutorily allowed changes with the exception of:

3.22.1 Contract employees who work, and at all times remain, in an area separated from students by a chain link fence that is at least six feet high, will not be subject to fingerprinting and background screening requirements. This exception will be determined through the Facilities Department as a part of the bid process. Bidders to whom this exception applies will be responsible for maintaining the required fence and for ensuring that workers do not enter any part of the school site which is beyond

the fence. Failure of the bidder to meet this requirement will void the bidder's exemption.

3.22.2 If you have no personnel who meet any of the three criteria, the law does not apply to you; therefore you do not need to take action.

3.23 **Bidders Personnel:** Bidders staff is to present a professional appearance. Personnel shall be neat, clean, well groomed, properly uniformed and conduct themselves in a respectable and courteous manner while performing duties and while at any SCSB facilities.

3.23.1 Qualifications of new people working under this contract will be submitted to SCSB, in writing, for approval prior to them conducting any service under this contract. Submit list of all employees that will be working under the current contract and any intention for additional personnel, and back-up personnel for each function.

3.23.2 Employees shall wear a recognizable uniform. No hats shall be allowed indoors. Each technician performing work for SCSB must carry a picture ID issued by the State of Florida (driver's license or State issued ID) that shall be presented upon request while on SCSB property. This provision will be strictly enforced.

3.23.3 Use of tobacco products shall only be allowed in designated area(s).

3.23.4 Bidders personnel shall not play loud music, make unnecessary noises, or use language that causes offense to others.

3.23.5 N/A.

3.23.6 The employment of unauthorized aliens by any Bidder is considered a violation of Section 274 A (e) of the Immigration and Nationalization Act. If the Bidder knowingly employs unauthorized aliens, such a violation

shall also be cause for cancellation of the contract.

3.23.7 Possession of firearms will not be tolerated on SCSB property; nor will violations of Federal and State laws and any applicable SCSB policy regarding Drug Free Workplace be tolerated. Violations will be subject for the immediate termination of any contract resulting from this Invitation to Bid.

3.23.8 "Firearm" shall mean any weapon (including a starter gun or antique firearm) which will, is designed to, or may readily be, converted to expel a projectile by the action of an explosive; the frame or receiver of any such weapon; any destructive device; or any machine gun.

3.23.9 No person who has a firearm in their vehicle may park their vehicle on SCSB property.

3.23.10 If any employee of a Bidder is found to have brought a firearm on SCSB

property, said employee will be terminated from SCSB contract

3.24 Facilities Inspections: SCSB reserves the right, prior to award of any contract and throughout the bid period, to inspect the prospective vendor's facilities and place of business to determine that the vendor has a regular, bona fide establishment, that is presently a going concern and is likely to continue as such.

3.24.1 Qualifications to be evaluated may include, but not be limited to, the vendor's ability to service the School District in terms of: 1) delivering orders promptly and in an organized manner by customer-oriented drivers, 2) accuracy of invoicing, 3) providing accurate and timely reports, 4) capacity of the delivery fleet and 5) good communication with the Facility Staff.

~NEXT PAGE~

4 CONTACT INFORMATION AND CERTIFICATION

4.1 Bidder must supply the information listed below for bid to be considered.

4.2 The signer of this bid response guarantees, as evidence by the sworn affidavit required herein, the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

4.3 The undersigned hereby authorizes any public official, engineer, architect, surety company, bank depository, material or equipment manufacturer or distributor or any person, firm or corporation to furnish any pertinent information requested by Suwannee County School Board, or their representative, deemed necessary to verify the statements made in this qualification form or regarding the standing and general reputation of the applicant. The signer also states that all information given is an accurate representation of the office location and resources from where the services are to be rendered.

4.4 The undersigned certifies that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. The undersigned certifies acceptance of this bid's terms, conditions, specifications, attachments, and addendum.

4.5 The undersigned certifies he/she is authorized to sign this bid for the bidder.

~NEXT PAGE~

Company Name:		
Address:		
City, State: Zip:		
FEIN:	E-Mail:	
Telephone: ()	Fax: ()	
Emergency Contact Name:	Title	
Address:		
Telephone: ()	Fax: ()	
Prompt Payment Discount:	Yes – Percentage	No
Preferred method to receive purchase orders:	US Mail	Fax
Signature of Owner or Authorized Officer:		
Typed (Printed) Name and Title of Above:		
Date Submitted: / /		

5 ADDENDUM FORM

Receipts of the following Addenda are hereby acknowledged (list all Addenda as follows):

ADDENDUM NO	Dated
ADDENDUM NO	Dated
ADDENDUM NO	Dated

Dated this Day _____ of _____, 20 _____

Signature of Owner or Authorized Officer: _____

Typed Name of Above: _____

6 DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more bids that are equal with respect to price, quality, and service are received by the state or by any political subdivision for the Facilities of commodities or contractual services, a bid received from a business that certifies it has implemented a drug-free workplace program in accordance with section 287.087, Florida Statutes shall be given preference in the award process.

Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program.

Unless indicated below, the prospective bidder certifies, by submission and signature of this bid, that the bidder complies fully with the above drug-free workplace certification.

Please check mark in the space provided if your company **meets** the drug-free workplace certification.

_____ **Meets** drug-free workplace certification.

Signed: _____

Title: _____

Date: _____

7 REQUIRED SUBMITTALS CHECKLIST

Note: Submittal is **required** for each box checked (or where applicable) for bid to be considered.

X	Addendum Form
X	Bid Response Form
	Bid Security: See bid for guidelines
X	Business Resume
X	Catalogs
X	Certificate of Insurance: See enclosed guidelines for detailed specifications
X	Contact Information & Certification
X	Drug Free Workplace Certification
	Financial Statement
	Illustrations
X	List of References
	Manufacturer's certificate of warranty
X	SDS Sheets
X	Product Samples: See bid for specific details
X	Specifications

	Work Schedule: Only required if completion will run beyond (30) days
	Other: Most recent sanitation inspection report
X	Other: One page summary bidder's Recall Policy and Procedures
	Other: Product Information Sheets: Including product label with ingredients and nutritional information
	Other:

~NEXT PAGE~

8 RESPONSE FORM

8.1 **Delivery:** Please answer the following delivery questions:

8.1.1 What is your company's delivery time after receipt of order?

8.1.2 Vendor is able to comply with the delivery requirements as stipulated in Section 3.9

Yes

No

8.2 **Minimum Order:** Vendor does not require a minimum order.

Yes

No

8.2.1 If no, what is the amount of minimum order? (**Note: a *minimum order requirement may cause this response to be rejected***).

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9 REFERENCE RELEASE FORM

I, _____ being of _____, give
(Name / Title) (Name of Company)

Suwannee County School Board, Florida, authorization to check our company's previous performance.

Authorizing Signature: _____

REFERENCE

COMPANY NAME: _____

COMPANY ADDRESS: _____

CONTACT PERSON: _____

PHONE NUMBER: FAX NUMBER: _____



***STOP* Remaining to be completed by SCSB**

ATTACHMENT "A"
BID # 17-204

	SCSB STOCK #	ITEM DESCRIPTION	PRICE
<u>Brooms</u>			
1	CS-001	Broom, Commercial Angled:	EACH
		Upright flagged polypropylene bristles, 5" angled head trim. Includes	\$
		a 1" diameter wood or other approved heavy duty handle. Costa 7015,	
		ABCO BR10054 or approved equal.	
2	CS-002	Broom, Regular Stick	EACH
		Lightweight, 100% Corn Fiber	\$
<u>Mops</u>			
3	CS-003	Wet Mop 24 oz. Cotton	EACH
		Cotton blend. Looped and banded ends. Mop head	\$
		5" wide vinyl-coated mesh headband	
4	CS-004	Wet Mop 20 oz. Cotton	EACH
		Cotton blend. Looped and banded ends. Mop head	\$
		5" wide vinyl-coated mesh headband	
5	CS-005	Medium Wet Mop Filler, Microfiber Only	EACH
		5" + head band, tail banded, looped end, string mop. Rubbermaid	\$
		A81206 microfiber SKU-607622, or NCP O'Cedar 97206,	
		Knuckle buster MFSTM18BL, or equal	
6	CS-006	Large Wet Mop Filler, Microfiber Only	EACH
		5" + head band, tail banded, looped end, string mop. Rubbermaid	\$
		FGA85306GR00, NCP O'Cedar 97207, Knuckle Buster MFSTM22BL,	
		or equal	
7	CS-007	Mop, Flat 18"	EACH
		18" Microfiber 80% Polyester / 20% Polyamide Velcro hook-loop	\$
		backing. 3M Easy Scrub CC Flat Mop-Green #59027 or equal	
8	CS-008	Mop, Flat 18"	EACH
		18" Microfiber 80% Polyester / 20% Polyamide Velcro hook-loop	\$
		backing. Creative Products International Wave Hook. ONLY	
		Blue Color Wavehook B18	

9	CS-009	Mop, Flat 18"	EACH
		18" Microfiber 80% Polyester / 20% Polyamide Velcro hook-loop	\$
		backing. Creative Products International Wave Hook. ONLY	
		Red Color Wavehook R18	
10	CS-010	Flat Mop Micro Scrubber Pad	EACH
		Polypropylene scrubber strips are great for deep cleaning	\$
		on grouted surfaces or any surfaces requiring scrubbing	
		action.	
11	CS-011	Flat Mop Heads; 100% Microfiber	EACH
		24" 100% Microfiber Mop w/Hook Backing. Creative Products International	\$
		Wavehook Only. Blue Color Wavehook B24	
12	CS-012	Dust Mop Heads	EACH
		Size: 5 X 24, 100% Microfiber	\$
13	CS-013	Dust Mop Heads	EACH
		Size 5 X 36, 100% Microfiber	\$
14	CS-014	Dust Mop Heads	EACH
		Size 5 X 48, 100% Microfiber	\$
15	CS-015	24 oz Rayon String Mop Head	EACH
		Size: 24 oz	\$
16	CS-016	16 oz Cotton Cut End String Mop	EACH
		Size: 16 oz	\$
17	CS-017	18" Blue Flat Mop Thin -	EACH
		Blue, Microfiber w/Velcro Backing	\$
18	CS-018	24" Fringed Microfiber Dust Mop	EACH
		Size: 24 inch	\$
		Knuckle Buster MFDM24YL or equal	
19	CS-019	48" Fringed Microfiber Dust Mop	EACH
		Size: 48 inch	\$
		Knuckle Buster MFDM48BL or equal	

Dust Mop Frames			
20	CS-020	Dust Mop Frame	EACH
		Size 5 X 24 Solid construction.	\$
21	CS-021	Dust Mop Frame	EACH
		Size 5 X 36 Solid construction.	\$
22	CS-022	Dust Mop Frame	EACH
		Size 5 X 48 Solid construction.	\$
Handles			
23	CS-023	Handle, w/ metal tip threaded	EACH
		60", w/ wooden handle	\$
24	CS-024	Handle, Wet Mop	EACH
		Gripper/JAW type 60", fiberglass handle	\$
25	CS-025	Handle, Dust Mop	EACH
		Dust mop, 60" wooden w/ metal tip, clip on	\$
26	CS-026	Flat Mop Frame w/Handle for 18" Flat Mops	EACH
			\$
27	CS-027	Flat Mop Frame w/Handle for 24" Flat Mops	EACH
			\$
28	CS-028	Telescopic Pole	EACH
		Ribbed aluminum pole with plastic handle to Twist lock joints. Include universal two button release. Standard 15/16" threaded tip that is also tapered. Adjustable 54" - 96". Carlisle 365408, Continental 2550-08 or equal	\$
29	CS-029	Squeegee Handle	EACH
		Stainless Steel Squeegee Handle	\$
		Rubber Grip 12"	
30	CS-030	Short handle for flat mops	EACH
		Designed for tabletop cleaning	\$
Floor Pad(s)			
31	CS-031	14" White Floor Pads	5 PADS PER CASE
		To buff very soft finishes or polishing wood floors.	\$
		5 pads per case, 14" x 1" thick.	

32	CS-032	20" Black Stripper pads	5 PADS PER CASE
		High productivity; Heavy duty wet stripping (BLACK)	\$
		20" X 1" thick 5 pads per case	
33	CS-033	20" Polishing pads	5 PADS PER CASE
		HD; 20" X 1" thick (WHITE) For low speed polishing 5 pads per case	\$
34	CS-034	20" Burnishing pads	5 PADS PER CASE
		Natural fiber hogs hair, ultra high speed buffing.	\$
		20" X 1" thick 5 pads per case	
35	CS-035	19" Bonnet Pad	5 PADS PER CASE
		Heavy duty; rotary yarn bonnet w/ scrub strips. Polyester/fiber blend	\$
36	CS-036	20" Red Pads	5 PADS PER CASE
		For spray buffing and light cleaning 5 pads per case	\$
37	CS-037	12" White Pad	5 PADS PER CASE
		For low speed polishing	\$
Floor Finish & Floor Stripper			
All products shall be Hillyard System ONLY			
38	CS-038	Wax stripper	5 GALLON
		Hillyard Stripper (Devastator); HD speed stripper, non-ammoniated that removes waxes, polymers, and interlock polish quickly. Dilutes w/cold water.	\$
		5 Gallon Pail, Item HIL0014707 Only	
39	CS-039	Floor Finish; Hard Shine Formula System	5 GALLON
		Hillyard (Explorer) Floor finish; High solids ultra compatible floor finish 25% solid, 5 Gallon Pail, Item HIL0053407 Only	\$
40	CS-040	Sealer	5 GALLON
		Hillyard Seal 340 formulated to enhance your hard floors with 20% solids.	\$
		5 Gallon Pail, Item HIL0034007 Only	
41	CS-041	Mop on Restorer QUART (HIL0053804) 12 qts/case	PER QUART
		Hillyard HR 2000 - Mop on Hi-Gloss restorer to deliver a deep gloss.	\$
		Must supply chemical resistance labels for spray bottles	12 PER CASE
		Item HIL0053804 Only	\$

42	CS-042	Mop on Restorer GALLON (HIL0053806) 4 gals/case	PER GALLON
		Item HIL0053806 Only	\$
			4 PER CASE
			\$
43	CS-043	Neutralizer after stripping	PER GALLON
		Helps to eliminate alkaline residue on floor. Allows stripper residue to be	\$
		quickly and easily removed. Concentrated	4 PER CASE
		1-gallon bottle, 4gal/cs	\$
		Hillyard Nutra-Rinse, HIL0021906 Only	
44	CS-044	Recoat Prep	2.5L PER BOTTLE
		Removes top layers of finish to prep floor for recoating. Formulated to	\$
		remove layers of finish that contain embedded dirt and yet leave a base	4 BOTTLES PER CASE
		coat of finish intact.	\$
		Hillyard Arsenal 1 , HIL0083425	
<u>Cleaning Product(s)</u>			
45	CS-045	Degreaser Cleaner (multipurpose-food safe)	2.5L PER BOTTLE
		Heavy duty grease release cleaner. Product can be used in multiple	\$
		cleaning methods (spraying, mopping, brushing or wiping). FSPMA	4 BOTTLES PER CASE
		specification and be USDA approved. Must supply chemical resistance	\$
		labels for spray bottles. And also, will fit into an Arsenal 1 Metering System	
		to ensure maximum product performance and dilution accuracy every time.	
		#40 Hillyard Arsenal 1 Degreaser - Heavy Duty, HIL0084025 Only	
46	CS-046	Germicidal Cleaner	2.5L PER BOTTLE
		EPA approved, disinfectant when used as directed, kills household bacteria	\$
		on hard non-porous surfaces. Must supply chemical resistance labels for	4 BOTTLES PER CASE
		spray bottles. And also will fit into an Arsenal 1 Metering System to ensure	\$
		maximum product performance and dilution accuracy every time.	
		#16 Hillyard Arsenal 1 Re-Juv-Nal Disinfectant, HIL0081625 Only	
47	CS-047	Enzyme	1 GALLON
		A live bacterial suspension that dissolve grease, fats, proteins, and	\$
		carbohydrates. It treats sink drains, wash basins, shower stalls, and	4 PER CASE
		refuse containers.	\$
		1-gallon bottle, 4gal/cs	
		Hillyard Liquid Enzyme II, HIL0047006 Only	

48	CS-048	Dust Mop Treatment	1 GALLON
		Oil base; High quality dust mop treatment which attracts dust, holds to the	\$
		dust mop. Must supply chemical resistance labels for spray bottles	4 PER CASE
		1-gallon bottle, 4gal/cs	\$
		Hillyard Super Hil-Tone, HIL0021506 Only	
49	CS-049	Porcelain tile & metal cleaner	1 QUART
		Cleans away rust stains, soap scum, mold, mildew, hard water deposits	\$
		and dirt. Phosphoric acid formula, acid range shall be 10-30%	12 PER CASE
		1-quart bottle, 12qt/cs	\$
		Hillyard Extra Strength CSP, HIL0012504 Only	
50	CS-050	Window cleaner	2.5L PER BOTTLE
		Non-ammoniated, professional strength window cleaner. Must supply	\$
		chemical resistance labels for spray bottles. And also will fit into an	4 BOTTLES PER CASE
		Arsenal 1 metering system to ensure maximum product performance and	\$
		dilution accuracy every time.	
		2.5L (.66gal) bottle, 4 bottles/cs	
		#2 Hillyard Arsenal 1 Window Clean +, HIL0080225 Only	
51	CS-051	Neutral Cleaner	2.5L PER BOTTLE
		Concentrated, disinfectant cleaner, sanitizer, fungicide, mildew stat,	\$
		virucide, deodorizer. Must supply chemical resistance labels for spray	4 BOTTLES PER CASE
		bottles. And also will fit into an Arsenal 1 Metering System to ensure	\$
		maximum product performance and dilution accuracy every time.	
		2.5L (.66gal) bottle, 4 bottles/cs	
		#10 Hillyard Arsenal 1 Top Clean, HIL0081025 Only	
52	CS-052	Non - Acid Bowl Cleaner	1 QUART
		Must clean, disinfect, sanitizer & is effective against HIV-1, controls	\$
		bacteria on the inside of bowl and urinals, plus it does not produce any	12 PER CASE
		dangerous acid fumes. 1-quart bottle, 12 qt/cs	\$
		Hillyard AFRC (Acid-Free Restroom Cleaner), HIL0100904 Only	
53	CS-053	Bowl Cleaner w/acid	1 QUART
		Powerful, removes tough rust and lime. Cleans, deodorize, disinfects in one	\$
		operation. Formulated with safety inhibitor to protect plumbing. Must be	12 PER CASE
		22 - 25 % acid.	\$
		1-quart bottle, 12qt/cs	

54	CS-054	Thickened Bowl Cleaner	1 QUART
		Floral scent; green color; Thickened bowl cleaner for efficient removal of	\$
		organic material and hard water build-up. Effective against HIV-1	12 PER CASE
		1-quart bottle, 12qt/cs	\$
		Hillyard Liquid Swabby II, HIL0010404 Only	
55	CS-055	Hydrogen Peroxide Cleaner	2.5L PER BOTTLE
		Concentrated, Hydrogen Peroxide multi-purpose cleaner; provides highly	\$
		effective cleaning. Must supply chemical resistance labels for spray bottles.	4 BOTTLES PER CASE
		And also will fit into an Arsenal 1 Metering System to ensure maximum	\$
		product performance and dilution accuracy every time.	
		2.5L (.66gal) bottle, 4 bottles/cs	
		#38 Hillyard Arsenal 1 Suprox Multi-Purpose, HIL0083825 Only	
56	CS-056	Kiavac Cleaner (Mariner)	PER GALLON
		Concentrated, multi-purpose cleaner; provides highly effective cleaning.	\$
		1-gallon bottle, 4gal/cs	4 PER CASE
		Hillyard Mariner, HIL0047706 Only	\$
57	CS-057	Defoamer	PER GALLON
		A concentrated, stable white emulsion, specially formulated to eliminate	\$
		foam in recovery tanks of carpet cleaning equipment, automatic floor	4 PER CASE
		scrubbers, and wet vacuums.	\$
		1-gallon bottle, 4gal/cs	
		Hillyard Defoamer II, HIL0018306 Only	
58	CS-058	Sanitizer	2.5L PER BOTTLE
		Sanitizer/deodorizer for all non-porous areas not damaged by	\$
		water. And also will fit into an Arsenal 1 Metering System to ensure	4 BOTTLES PER CASE
		maximum	
		product performance and dilution accuracy every time.	\$
		2.5L (.66gal) bottle, 4 bottles/cs	
		#25 Hillyard Arsenal 1 Sanitizer, HIL0082525 Only	
59	CS-059	Disinfectant	1 GALLON
		Lemon scent; yellow color; combination of ammonium chlorides to deliver	\$
		virucidal control, kill Athlete's Foot Fungus and prevent the growth of mold	4 PER CASE
		and mildew and their odors. Concentrated	\$
		1-gallon bottle, 4gal/cs	
		Hillyard Lemon Disinfectant, HIL0017906 Only	

60	CS-060	Citrus Scrub	1 GALLON
		Orange Citrus scent; orange color; fast-acting cleaner/degreaser;	\$
		concentrated 1-gallon bottle, 4gal/cs	4 PER CASE
		Hillyard Citrus-Scrub, HIL0014306 Only	\$
61	CS-061	Odor Control Chemical	
		Herbal or Lemon fragrance; For combating hard-to-hide odors. Safely	1 GALLON
		used on any washable, nonporous surface. Concentrated	\$
		1-gallon bottle, 4gal/cs	4 PER CASE
		Hillyard Herbal Odor Counteractant, HIL0018706 or	\$
		Hillyard Lemon Odor Counteractant, HIL0018606 Only	
62	CS-062	Odor Control Chemical	1 GALLON
		Destroy odors at their source. Safe, natural bacteria and enzymes to	\$
		eliminate stubborn odors. Concentrated	4 PER CASE
		1-gallon bottle, 4gal/cs	\$
		Hillyard Take Down in Cherry, Green Apple	
		or Fresh & Clean Scents Only	
CARPET CARE			
63	CS-063	Host Dry Carpet Cleaner SJ Sponges (WHITE)	12 PER CASE
		Sponges for the Host Dry Extraction Carpet Cleaning System.	\$
		For tougher spots and high traffic areas.	
		2.2lb bag, 12 bags/cs	
		Host C1438 Only	
64	CS-064	Host Dry Carpet Cleaner Sponges (YELLOW)	12 LB BUCKET
		Sponges for the Host Dry Extraction Carpet Cleaning System.	\$
		General carpet cleaning.	4 BUCKETS PER CASE
		12lb bucket, 4 buckets/cs	\$
		Host 412H Only	
65	CS-065	Carpet Spot Remover	1 QUART
		Clear, pourable gel. Dissolves oil and water based soils quickly for fast	\$
		removal.	12 PER CASE
		1-quart bottle, 12qt/cs	\$
		Hillyard Carpet Spotter Gel, HIL0090904 Only	

66	CS-066	Back Pack Vacuum Cleaner Bags	10 PER PACK
		Pro-Team; 10 qt. 10 pk. Back Pack Bags	\$
		Back Pack Double Swivel Cuff	EACH
		Pro-Team Double Swivel Cuff	\$
67	CS-067	Vacuum Cleaner Bags	10 PER PACK
		Royal; Type B, top fill bags 10 Pack	\$
68	CS-068	Vacuum Belt	EACH
		Royal vacuum belt	\$
69	CS-069	Vacuum Roller	EACH
		Royal 14" Vacuum Roller	\$
70	CS-070	Vacuum Cleaner	EACH
		Sanitaire SC679 vacuum w/ shakeout bag	\$
71	CS-071	Roll Belt for Vacuum	EACH
		Sanitaire roll belt	\$
72	CS-072	Distribulator Assy	EACH
		12" metal distribulator assy for SC679 vacuum	\$
73	CS-073	Carpet Bags	6 PER PACK
		Carpet Retriever Bags 6 each/pkg	\$
Cleaning Hardware Item (s)			
74	CS-074	Regular Mop Bucket w/ wringer	EACH
		Plastic, oval/round, 26-quart. Color: yellow. Corrosion resistant 12-32 oz. mop capacity. Heavy duty, squeeze down water release wringer.	\$
75	CS-075	Large Mop Bucket w/ wringer	EACH
		Plastic, oval/round w/ 3 casters. 35 qt. Color: yellow. Corrosion resistant	\$
		Heavy duty, squeeze down water release wringer.	
76	CS-076	Janitor Cart	EACH
		With bag, O'Cedar 96980, Continental MA-184BL, or	\$
		Rubbermaid 6150 ONLY.	

77	CS-077	Replacement bag for Janitor Cart	EACH
		yellow replacement bag for janitor cart	\$
78	CS-078	Sign, WET FLOOR	EACH
		Bilingual English/Spanish, 25" bright yellow with bold graphics,	\$
		durable polypropylene construction or equal. Hot stamped letters	
		and graphics on both sides. Signs fold flat for storage.	
79	CS-079	Long Handled Scraper	EACH
		48" overall;	\$
80	CS-080	Scraper Blades	EACH
		Replacement blades and dispenser, must fit scraper	\$
		listed above	
81	CS-080	Pumice Block	EACH
		US Pumice scouring stick or approved equal.	\$
82	CS-082	Sponge	EACH
		Vandal mark remover: Sponge removes vandal marks, tough dirt,	\$
		grime, stains, pencil marks, and crayon.	
83	CS-083	Squeegee/Scrubber	EACH
		8" mesh covered sponge with a flexible rubber squeegee and a 14 1/2"	\$
		handle. Accepts standard threaded handle. Impact 7458,	
		Carlisle 36286800, BB262008, or approved equal.	
84	CS-084	Squeegee Blade	EACH
		12" Blade. Carlisle 36283CR1200, BB260512 or approved equal.	\$
85	CS-085	Window Washer	EACH
		14" complete window strip washer	\$
86	CS-086	Putty Knife	EACH
		Plastic handle; stiff 1 1/4" wide blade (metal)	\$
87	CS-087	Toilet Bowl Mop	EACH
		White;	\$

88	CS-088	Spray bottle	EACH
		32 oz., for mixing and dispensing concentrated	\$
		cleaning products. Natural color w/ quantity graduations.	
89	CS-089	Trigger Sprayers	EACH
		9 1/2" Trigger Sprayers general purpose trigger sprayer	\$
		fits 32 oz. plastic bottle. Ergonomic design fits comfortably	
		in hand with textured wide grip.	
90	CS-090	Stripping Boots	EACH
		Boots that provide traction on wet surfaces to	\$
		reduce slipping. Small, Medium, Large, and Ex-Large	
91	CS-091	Vinyl Gloves - POWDER FREE	PER BOX
		Sizes: Small, Medium, Large and X-Large 10 boxes/case	\$
		Highest protective properties, durable, hold up in wet conditions, highly	10 BOXES PER CASE
		resistant to many chemicals, including acid and alkalis.	\$
92	CS-092	Vinyl Gloves - POWDERED 10 boxes/case	PER BOX
		Sizes: Small, Medium, Large and X-Large	\$
		Highest protective properties, durable, hold up in wet conditions, highly	10 BOXES PER CASE
		resistant to many chemicals, including acid and alkalis.	\$
93	CS-093	NITRILE GLOVES - POWDER FREE 10 boxes/case	PER BOX
		Sizes: Medium, Large and X-Large	\$
		Extra strength for tear resistance and better fit for comfort; latex free	10 BOXES PER CASE
			\$
94	CS-094	Doodle Bug Pad Holder	EACH
		Swivels for all angles of scrubbing. Fits Standard threaded handle.	\$
		Crimped plastic, chemical-tolerant bristles. Dimensions 10" x 4.75"	
95	CS-095	Doodle Bug Pad(s)	5 PADS PER PACK
		Utility pad; 4 5/8" x 10" Heavy Duty ONLY	\$
			4 PACKS PER CASE
			\$
96	CS-096	Utility Pad	20 PER CASE
		Medium Duty Scour Pad - Green 20 each/case	\$

97	CS-097	Lobby Dust Pan	EACH
		Self opening and closing lid, strong polymer dust pan, must store	\$
		in upright position.	
98	CS-098	Cob Web Duster w/Extension Handle	EACH
			\$
99	CS-099	Cob Web Duster (refill)	EACH
		refill head only for above item	\$
100	CS-0100	Dusk Masks	50 PER BOX
		50 per box	\$
101	CS-101	Cloth Towels	10 LB BOX
		Blue Huck Towels	\$
		10 lb. box - Approximately 60-70 towels per box	
102	CS-102	Microfiber Towels	EACH
		Microfiber Towels for dusting, cleaning, polishing	\$
		4 different colors - blue, green red, yellow	12 PER PACK
		16"x16" 300gsm	\$
103	CS-103	Tile and Grout Brush	EACH
		DuPont Tynex Nylo-Grit; Flex center fill to fit all grout lines	\$
104	CS-104	Toilet Plunger	EACH
		black plunger with handle	\$
AEROSOL CAN ITEM(S)			
105	CS-105	Ant & Roach Spray	14 OZ CAN
		Non chlorinated, non-Ozone depleting solvent	\$
		based residual insecticide	12 PER CASE
		Kills variety of flying and crawling insects - 14 oz. can, 12cn/case	\$
106	CS-106	Furniture Polish	19 OZ CAN
		Aerosol spray; lemon oil furniture cleaner/polish.	\$
		Cleans, waxes, and dusts 19oz can, 12cn/case	12 PER CASE
			\$
107	CS-107	Gum Remover	6.5 OZ CAN
		Aerosol, freeze type; Non-flammable. Works on many	\$
		gummy materials, including chewing gum, tar, wax, etc. 6.5oz can, 12 can/case	12 PER CASE
			\$

108	CS-108	Vandal Mark Remover	15 OZ CAN
		Non abrasive, no carbon tetrachloride, (used for graffiti,	\$
		ink, crayon, pencil, grease, oil, glue, adhesive)	12 PER CASE
		15 oz. can, 12 can/case	\$
109	CS-109	Wasp & Hornet Spray	14 OZ CAN
		oz. Aerosol can; Jet spray gives rapid contact kill.	\$
		14 oz. can, 12 can/case	12 PER CASE
			\$
110	CS-110	Germicidal Foaming Spray	19 OZ CAN
		oz. Germicidal Foaming Spray that kills (HIV); disinfectant.	\$
		19 oz. can, 12 can/case	12 PER CASE
			\$
111	CS-111	Stainless Stain Cleaner (Oil Based)	15 OZ CAN
		15 ounce, Aerosol, Hillyard, Theochem, Chase or approved equal. 12/case	\$
			12 PER CASE
112	CS-112	Stainless Stain Cleaner (Water Based)	\$
		16 ounce, Aerosol, Hillyard, Theochem, Chase or approved equal. 12/case	16 OZ CAN
			\$
			12 PER CASE
			\$
113	CS-113	Jell Baseboard Stripper	19 OZ CAN
		19oz, Aerosol Cleans and strip areas where floor machine can not reach	\$
			12 PER CASE
			\$
114	CS-114	Multi-purpose Cleaner	18 OZ CAN
		18 oz., Aerosol All in one combination cleaner/polish; Non-silicone formula;	\$
		SFX to reduce electrical charges that attract dust 12/case	12 PER CASE
			\$
Garbage Can(s)			
115	CS-115	Garbage can w/o Lid	EACH
		32 gal. Heavy duty plastic	\$
116	CS-116	Trash Receptacle w/o Lid	EACH
		44 Gallon HD Gray Trash Receptacle without lid	\$

117	CS-117	Waste Basket	EACH
		28 qt. Black office trash can	\$
118	CS-118	Garbage Can Dolly	EACH
		Must fit 32 gal. garbage can w/ 5 coasters	\$
<u>Garbage Can Liners</u>			
119	CS-119	High Density Can Liners	250 PER CASE
		40" X 48" 40-45 gal. 17 micron; 250/Case; Black in Color	\$
		net film weight; 19.7 lbs.	
120	CS-120	High Density Can Liners	1000 PER CASE
		24" X 24" 7-10 gal. 6 micron; 1000/ Case; Natural in color	\$
		net film weight; 11.86 lbs.	
121	CS-121	High Density Can Liners	1000 PER CASE
		24" x 33" 12-16 gal. 6 micron; 1000/case Clear in color	\$
122	CS-122	High Density Can Liners	250 PER CASE
		30" x 37" 20-30 gal. 19 micron; 250/case Clear in color	\$
123	CS-123	High Density Can Liners	150 PER CASE
		38" x 60" 60 gal. 22 micron; 150/case Black in color	\$
124	CS-124	High Density Can Liners	200 PER CASE
		40" x 48" 40-45 gal. 19 micron; 200/case Clear in color	\$
125	CS-125	High Density Can Liners	200 PER CASE
		43" x 48" 50-56 gal. 16 micron; 200/case Clear in color	\$
<u>Roll Towels</u>			
126	CS-126	Roll Towel Basic - (WHITE TOWELS)	6 ROLLS PER CASE
		Roll width 8" pull down; 7.9" x 800', 2" core, 800'/roll, 6 rolls/case	\$
		dispensers will be furnished free of charge;	
		Von Drehle Preserve 880-B or equal	
127	CS-127	Roll Towel Basic (BROWN TOWELS)	6 ROLLS PER CASE
		Roll width 8" pull down; 7.9" x 800', 2" core, 800' roll, 6 rolls/case	\$
		dispensers will be furnished free of charge; Von Drehle Preserve 880-n or equal	

128	CS-128	I-Cut Roll Towel (BROWN TOWELS)	6 ROLLS PER CASE
		Roll width 8" pull down; 7.5" x 800', 2" core, 800' roll, 6 rolls/case	\$
		dispensers will be furnished free of charge;	
		Von Drehle Preserve 880NI or equal	
129	CS-129	Roll Towel (BROWN TOWELS)	12 ROLLS PER CASE
		Roll width 8" pull down; 7.9" x 600', 1.625" core, 600' roll, 12 rolls/case	\$
		dispensers will be furnished free of charge;	
		Von Drehle Preserve 863N or equal	
130	CS-130	Multi-Fold Towels (WHITE)	4000 SHEETS PER CASE
		4000/case	\$
		Von Drehle Preserve 548-W or equal	
131	CS-130	Multi-Fold Towels (BROWN)	4000 SHEETS PER CASE
		4000/case	\$
		Von Drehle Preserve 548-K or equal	
132	CS-132	Kitchen Roll Towels	30 ROLLS PER CASE
		85 2-Ply Sheets per roll, 30 rolls/case	\$
		Von Drehle Preserve 4100 or equal	
133	CS-133	Center pull Towels (WHITE)	6 ROLLS PER CASE
		2-ply, 660' roll, 6 rolls/case,	\$
		Von Drehle Preserve 6602T or equal	
134	CS-134	Center pull Towels (WHITE)	6 ROLLS PER CASE
		1-ply, 1000' roll, 6 rolls/case	\$
		Von Drehle Preserve 1077T or equal	
135	CS-135	Paper Wipes (WHITE)	9 BOXES PER CASE
		Pop-up Dispenser box Single-use medium weight wipes; Durable;	\$
		9" X 16.75" sheet size; 100 sheets/box, 9 boxes/case	
		Von Drehle DRC Pop-Up Box S901 or equal	
Toilet Tissue			
136	CS-136	Toilet Tissue Jumbo Roll; 2 ply; core size 3.3"; 1000	12 ROLLS PER CASE
		sheets per roll; case weight 24 lbs.; 12 rolls per case	\$
		dispensers will be furnished free of charge; Vondrehle 1209 or equal	

137	CS-137	Individual Roll Toilet Paper	
		2 ply, 4.5" x 3.6" sheet size, 500 sheets/roll; 96 rolls/case	96 ROLLS PER CASE
		Von Drehle Feather soft 5022 or equal	\$
138	CS-138	Bay west Toilet Paper	
		Green Seal, 2 ply, 36 rolls per case	36 ROLLS PER CASE
		Bay west 61990 Eco soft Optic ore Only	\$
Dispenser(s)			
139	CS-139	Sanitizer Dispenser	EACH
		a Dispenser w/ a drip tray; Must fit the sanitizer on the bid.	\$
140	CS-140	Pull Down Dispenser	EACH
		Must fit above listed 8" Pull Down roll towel.	\$
		dispensers will be furnished free of charge;	
		Von Drehle 8864 or equal	
141	CS-141	Toilet Paper Dispenser	EACH
		Must fit above listed 2 ply Jumbo Roll toilet tissue	\$
		dispensers will be furnished free of charge;	
		Von Drehle AE42V or better	
142	CS-142	Center Pull Dispenser	EACH
		Must fit above listed Center pull Towels	\$
		dispensers will be furnished free of charge;	
		Von Drehle 6622 or equal	
143	CS-143	Hand Soap Dispenser	EACH
		Must fit below listed Anti-Microbial Hand Soap.	\$
		Antibacterial foaming soap .	
144	CS-144	Hillyard Arsenal 1 Wall Mount Dispenser - E Gap	EACH
		Dispenser Proportioning Device	\$
		Wall-mount unit fits the above listed Window Cleaner, Germicidal Cleaner	
		Neutral Cleaner, Degreaser Cleaner or any Arsenal 1 chemical. Needs to	
		securely enclose and lock cleaning chemicals to prevent contact	
		with concentrated products and ensure proper product usage.	
		Holds 1-4 products. Dispenser will be furnished free of charge	
		HIL99700EG Only	

145	CS-145	Hillyard Arsenal 1 Portable Dilution Control Kit	EACH
		Kit includes: Dispensing Gun, Water Hose, and Quick Disconnects	\$
		Eliminates back and forth trips to the custodial closet; Dispenses the perfect dilution to fill bottles, buckets, scrubbers. Or, use the foaming attachment to apply foaming cleaners. Dispenser will be furnished free of charge	
		HIL99705 Only	
146	CS-146	Hillyard Arsenal 1 Portable Dilution Control - Dispensing Gun Only	EACH
		HIL99706 Only	\$
Soaps			
147	CS-147	Anti-Microbial Foaming Hand Soap	8 BOTTLES PER CASE
		Foaming hand soap the effectively removes dirt, kill germs on contact and gentle cleansers to leave hands clean & moisturized	\$
		1-liter refill bottle, 8 bottles/cs. Must provide dispensers free of charge	
		Deb Aero Green or equal	
148	CS-148	Liquid Hand Soap - Green Seal certified	1 GALLON BOTTLE
		Fragrance free; Colorless; non-toxic, phosphate free, biodegradable and contains no hazardous ingredients.	\$
		1-gallon bottle, 4gal/case	4 GALLONS PER CASE
		Hillyard Green Select (HIL0037706) or equal	\$
149	CS-149	Antimicrobial Hand Soap	1 GALLON BOTTLE
		Fortified with Triclosan; pH balanced hand clean cleaner	\$
		1-gallon bottle, 4gal/case	4 GALLONS PER CASE
			\$
Medical Item(s)			
150	CS-150	Sanitary Napkin Receptacle Liners	EACH
		Waxed; 9" X 10" X 3 1/4"	\$
151	CS-151	Bio Red Bags	200 PER CASE
		10 gallon; 24" X 23" 1.0 mil; 200/case	\$
152	CS-152	Bio Red Bags	100 PER CASE
		44 gallon; 40" X 46" 1.30 mil; 100/case	\$
153	CS-153	Sharp Container	EACH
		2 gallon; For disposal of needles, syringes, vials, test tubes and glass slides. Wall mounted or free standing. Latex and metal free.	\$

154	CS-154	Vomit Absorbent	12 CANS PER CASE
		Overcomes objectionable odors; dry granular absorbent and deodorant	\$
		12oz can, 12 cans/case	
		Hillyard Odor Out Lemon, HIL15028 only	
155	CS-155	Urinal Screens	12 PER CASE
		with Cherry block 12 per case	\$
156	CS-156	Hand Sanitizer	3 BOTTLES PER CASE
		Instant hand sanitizer that Kills 99.99% of most germs as little as	\$
		15 seconds without water or towels; Dye free; Purell 5192	
		1200ml refill bottle, 3 bottles/case	
		Fits FMX-12 Dispenser. Dispensers to be provided free of charge	
		Purell 5192-03 Advanced Instant Foam Hand Sanitizer	
157	CS-157	Safety Goggles	EACH
		All purpose, protects from liquid & dust, eyeglass	\$
		type, protects from flying particules	