



**THE ESCAMBIA COUNTY SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
215 WEST GARDEN STREET  
PENSACOLA, FL 32502**

## INVITATION TO BID (ITB) & BIDDER'S ACKNOWLEDGEMENT

POSTING DATE:  
**October 14, 2010**

PURCHASING CONTACT & TELEPHONE:  
**Allison Watson (850) 469-6210**

BID TITLE:  
**Custodial Supplies**

BID NUMBER:  
**#110902**

BID OPENING DATE & TIME:  
**Monday, November 8, 2010 3:30 pm CST**

**NOTE: BIDS RECEIVED AFTER THE BID OPENING DATE AND TIME WILL NOT BE ACCEPTED.**

The School District of Escambia County, Florida, solicits your company to submit a bid on the above referenced goods or services. All terms, specifications and conditions set forth in this invitation are incorporated into your response. A Bid will not be accepted unless all conditions have been met. All bids must have an authorized signature in the space provided below. All Bids must be sealed and received in the School District's Purchasing Office at 215 West Garden Street, Pensacola, Florida, by the "Bid Opening Date & Time" referenced above. All envelopes containing sealed bids must reference the "Bid Title", "Bid Number" and the "Bid Opening Date & Time". The School District is not responsible for lost or late delivery of Bids by the U.S. Postal Services or other delivery services used by the Bidder. Bids may not be withdrawn for a period of sixty (60) days after the bid opening unless otherwise specified.

**THE FOLLOWING MUST BE COMPLETED, SIGNED, AND RETURNED AS PART OF YOUR BID. BIDS WILL NOT BE ACCEPTED WITHOUT THIS FORM, SIGNED BY AN AUTHORIZED AGENT OF THE BIDDER.**

COMPANY NAME:

MAILING ADDRESS:

CITY, STATE, ZIP

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN):

TELEPHONE NUMBER: (EXT: ) FACSIMILE NUMBER:

EMAIL:

HOW DID YOU FIND OUT ABOUT THIS BID? SCHOOL DISTRICT WEBSITE\_\_\_ BIDNET\_\_\_ DEMAND STAR\_\_\_ PRIME VENDOR\_\_\_  
OTHER\_\_\_ (PLEASE SPECIFY\_\_\_\_\_)

I CERTIFY THAT THIS BID IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY OTHER BIDDER SUBMITTING A BID FOR THE SAME MATERIALS, SUPPLIES, EQUIPMENT OR SERVICES, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE TO ALL TERMS AND CONDITIONS OF THIS BID AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS BID FOR THE BIDDER.

AUTHORIZED SIGNATURE: TYPED OR PRINTED NAME:

TITLE: DATE:

## I. INTRODUCTION

The purpose of this bid is to enter into a purchase agreement for custodial supplies for the period of December 20, 2010 through December 19, 2011 upon School Board approval. The effect of this arrangement is to speed up the delivery of quality products to the Central Warehouse and to establish stable prices and advance sources of supply. **\*\*Samples for alternate brands shall be sent to: ECSD, Purchasing Dept., 215 West Garden Street, Pensacola, FL 32502 by Monday, October 25. Refer to Section III- Special Conditions, #F.\*\* No samples will be accepted for evaluation after the Monday, October 25 deadline.**

## II. GENERAL TERMS AND CONDITIONS

NOTE: The term "Bidder" as used within this Invitation To Bid (ITB) refers to the person, company or organization responding to this ITB. The Bidder is responsible for understanding and complying with the terms and conditions herein.

- A. **GENERAL:** Upon a Bid award, the terms and conditions of this Bid or any portion thereof, may upon mutual agreement of the parties be extended for an additional term(s) or for additional quantities (all original terms and conditions will remain in effect). Subject to the mutual consent of the parties, the pricing, terms and conditions of this Bid, for the products or services specified herein, may be extended to other municipal, city or county government agencies, school boards, community or junior colleges, or state universities within the State of Florida.
- B. **BID OPENING AND FORM:** Bid openings will be public on the date and time specified on the Bidder's Acknowledgement form. All Bids received after the time indicated will be rejected as non-responsive and returned unopened to sender. Bids by Email, fax, telegram, or verbally by telephone or in person will not be accepted. The public opening will acknowledge receipt of the bids only, details concerning pricing or the offering will not be announced. All bids submitted shall become public record upon an announcement of a recommended award or ten days after the opening date whichever occurs first. To protect any confidential information contained in their Bid, companies must invoke the exemptions to disclosure provided by law in response to the ITB, and must identify the data and other material to be protected, and must state the reasons why such exclusion from public disclosure is necessary.
- C. **WARRANTY:** All goods and services furnished by the Bidder, relating to and pursuant to this Bid will be warranted to meet or exceed the Specifications contained herein. In the event of breach, the Bidder will take all necessary action, at Bidder's expense, to correct such breach in the most expeditious manner possible.
- D. **PRICING:** All pricing submitted will include all packaging, handling, shipping charges, and delivery to any point within Escambia County, Florida to a secure area or inside delivery. The School Board is exempt and does not pay Federal Excise and State of Florida Sales taxes.
- E. **TERMS OF PAYMENT / INVOICING:** The normal terms of payment will be Net 30 Days from receipt and acceptance of goods or services and Bidder's invoice. Itemized invoices, each bearing the Purchase Order Number must be mailed on the day of shipment. Invoicing subject to cash discounts will be mailed on the day that they are dated.
- F. **TRANSPORTATION AND TITLE:** (1) Title to the goods will pass to the School District upon receipt and acceptance at the destination indicated herein. Until acceptance, the Bidder retains the sole insurable interest in the goods. (2) The shipper will prepay all transportation charges. The School District will not accept collect freight charges. (3) No premium carriers will be used for the School District's account without prior written consent of the Director of Purchasing.
- G. **PACKING:** All shipments will include an itemized list of each package's content, and reference the School District's Purchase Order Number. No charges will be allowed for cartage or packing unless agreed upon by the School District prior to shipment.

- H. **INSPECTIONS AND TESTING:** The School District will have the right to expedite, inspect and test any of the goods or work covered by this Bid. All goods or services are subject to the School District's inspection and approval upon arrival or completion. If rejected, they will be held for disposal at the Bidder's risk. Such inspection, or the waiver thereof, however, will not relieve the Bidder from full responsibility for furnishing goods or work conforming to the requirements of this Bid or the Bid Specifications, and will not prejudice any claim, right, or privilege the School District may have because of the use of defective or unsatisfactory goods or work.
- I. **STOP WORK ORDER:** The School District may at any time by written notice to the Bidder stop all or any part of the work for this Bid award. Upon receiving such notice, the Bidder will take all reasonable steps to minimize additional costs during the period of work stoppage. The School District may subsequently either cancel the stop work order resulting in an equitable adjustment in the delivery schedule and/or the price, or terminate the work in accordance with the provisions of the Bid terms and conditions.
- J. **INSURANCE AND INDEMNIFICATION:** The Bidder agrees to indemnify and save harmless the School District, its officers, agents and employees from and against any and all claims and liabilities (including expenses) for injury or death of persons or damage to any property which may result, in whole or in part, from any act or omission on the part of the Bidder, its agents, employees, or representatives, or are arising from any Bidder furnished goods or services, except to the extent that such damage is due solely and directly to the negligence of the School District. The Bidder will carry comprehensive general liability insurance, including contractual and product liability coverage, with minimum limits acceptable to the School District. The Bidder will, at the request of the School District, supply certificates evidencing such coverage.
- K. **RISK OF LOSS:** The Bidder assumes the following risks: (1) all risks of loss or damage to all goods, work in process, materials and equipment until the delivery thereof as herein provided; (2) all risks of loss or damage to third persons and their property until delivery of all goods as herein provided; (3) all risks of loss or damage to any property received by the Bidder or held by the Bidder or its suppliers for the account of the School District, until such property has been delivered to the School District; (4) all risks of loss or damage to any of the goods or part thereof rejected by the School District, from the time of shipment thereof to Bidder until redelivery thereof to the School District.
- L. **LAWS AND REGULATIONS:** Bidders will comply with all applicable Federal, State and Local laws, statutes and ordinances including, but not limited to the rules, regulations and standards of the Occupational Safety and Health Act of 1970, the Federal Contract Work Hours and Safety Standards Act, and the rules and regulations promulgated under these Acts. Bidders agree not to discriminate against any employee or applicant for employment because of race, sex, religion, color, age or national origin.

All agreements as a result of an award hereto and all extensions and modifications thereto and all questions relating to its validity, interpretation, performance or enforcement shall be governed and construed in conformance to the laws of the State of Florida.

- M. **PUBLIC ENTITY CRIMES:** A Bidder, 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 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 State Statute, Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- N. **PATENTS AND COPYRIGHTS:** Bidders agree to indemnify and save harmless the School District, its officers, employees, agents, or representatives using the goods specified herein from any loss, damage or injury arising out of a claim or suit at law or equity for actual or alleged infringement of letters of

patent or copy write by reason of the buying, selling or using the goods supplied under this bid, and will assume the defense of any and all suits and will pay all costs and expenses thereto.

- O. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112 Florida Statutes. All Bidders must disclose the name of any company owner, officer, director or agent who is an employee of the School District and/or is an employee of the School District and owns, directly or indirectly, an interest of five percent or more of the company.
- P. **TERMINATION: DEFAULT.** The School District may terminate all or any part of a subsequent award by giving notice of default to Bidder, if Bidder: (1) refuses or fails to deliver the goods or services within the time specified; (2) fails to comply with any of the provisions of this Bid or so fails to make progress as to endanger performances, hereunder, or; (3) becomes insolvent or subject to proceedings under any law relating to bankruptcy, insolvency, or relief of debtors. In the event of termination for default, the School District's liability will be limited to the payment for goods and services delivered and accepted as of the date of termination. **CONVENIENCE.** The School District may terminate for its convenience at any time, in whole or in part any bid award. In which event of termination for convenience, the School District's sole obligations will be to reimburse Bidder for (1) those goods or services actually shipped/performed and accepted up to the date of termination, and (2) costs incurred by Bidder for unfinished goods, which are specifically manufactured for the School District and which are not standard products of the Bidder, as of the date of termination, and a reasonable profit thereon. In no event is the School District responsible for loss of anticipated profit nor will reimbursement exceed the Bid value.
- Q. **DRUG-FREE WORKPLACE:** Whenever two or more Bids are equal with respect to price, quality, and service, a Bid received from a business that certifies that it has implemented a drug-free workplace program as defined by Section 287.087 Florida State Statutes, will be given preference in the award process.
- R. **PERFORMANCE:** In an effort to reduce the cost of doing business with the School District, and unless indicated elsewhere, no bid or performance bond is required. However, upon award and subsequent default by Bidder, the School District reserves the right to pursue any or all of the following remedies: (1) to accept the next lowest available bid price or to purchase materials or services on the open market, and to charge the original awardees for the difference in cost via a deduction to any outstanding or future obligations; (2) the Bidder in default will be prohibited from activity for a period of time determined by the severity of the default, but not exceeding two years; (3) any other remedy available to the School District in tort or law.
- S. **AUDIT AND INSPECTION:** The District or its representative reserves the right to inspect and/or audit all the Bidder's documents and records as they pertain to the products and services delivered under this agreement. Such rights will be exercised with notice to the Bidder to determine compliance with and performance of the terms, conditions and specifications on all matters, rights and duties, and obligations established by this agreement. Documents/records in any form shall be open to the District's representative and may include but are not limited to all correspondence, ordering, payment, inspection and receiving records, and contracts or sub-contracts that directly or indirectly pertain to the transactions between the District and the Bidder.
- T. **SAMPLES AND BRAND NAMES: BRAND NAMES.** Specifications referencing specific brand names and models are used to reflect the kind and type of quality in materials and workmanship, and the corresponding level of performance the School District expects to receive as a minimum. Bidders offering equivalents or superior products to the brand/model referenced will: (1) reference on the Bid in the space provided the manufacturer's name, brand name, model and/or part number; (2) next to the price Bidder will indicate "ALT" to reflect an alternate offering; (3) where no sample is provided with the bid, Bidders will enclose sufficient technical specification sheets and literature to enable the School District to reach a preliminary evaluation; (4) the School District may request and Bidder agrees to submit a sample or to provide its product on-trial or demonstration, whichever the School District may deem appropriate, at no charge to the District; (5) the School District reserves the right to determine the

acceptability of any alternatives offered. **SAMPLES:** Any sample requested by this bid or to be provided at the Bidder's option, should be forwarded under separate cover to the attention of the Purchasing Office of the School District. The package or envelope will reference the "Bid Number", "Bid Title", and "Bid Item Number" and clearly marked "Samples". All samples will be provided free of charge, including transportation charges. Bidders are responsible for notifying and making arrangements for pick up from the School District if a return of samples is expected. All samples of items not involved in any bid protest must be claimed no later than five (5) days after the award of the Bid by the School Board. All unclaimed samples will be disposed of at the discretion of the School District.

- U. **EVALUATION CRITERIA:** Primary factors used to decide the award hereunder will be price, quality, availability, and responsiveness. Other factors that may be used in the evaluation of this bid will be: (1) administrative costs incurred by the School District in association with the discharge of any subsequent award; (2) alternative payment terms; (3) Bidder's past performance; (4) Other factors as specified in Section III- Special Conditions. The School District reserves the right to evaluate by lot, by partial lot, or by item, and to accept or reject any bid in its entirety or in part, and to waive minor irregularities if the bid is otherwise valid. In the event of a price extension error, the unit price will be accepted as correct. The School District has sole discretion in determining testing and evaluation methods. The School District may consider in conjunction to any award hereunder, those products, services and, prices available to them through contracts from state, federal, and local government agencies or other school districts within the State of Florida.
- V. **CLARIFICATIONS AND INTERPRETATIONS:** The School District reserves the right to allow for clarification of questionable entries, and for the Bidder to withdraw items with obvious mistakes. Any questions concerning terms, conditions or specifications will be directed to the designated Purchasing Agent referenced on the Bidder's Acknowledgement. Any ambiguities or inconsistencies shall be brought to the attention of the designated Purchasing Agent in writing at least seven workdays prior to the opening date of the Bid. Failure to do so, on the part of the bidder will constitute an acceptance by the bidder of consequent decision. An addendum to the ITB shall be issued and posted for those interpretations that may affect the eventual outcome of this bid. It is the bidder's responsibility to assure the receipt of all addendum issued. No person is authorized to give oral interpretations of, or make oral changes to the Bid. Therefore oral statements given before the bid opening date will not be binding. The School District will consider no interpretations binding unless provided for by issuance of an addendum. Addenda will be posted to the School District's Purchasing Website address at "<http://old.escambia.k12.fl.us/adminoff/finance/purchasing>" at least five workdays prior to the opening date. The bidder shall acknowledge receipt of all addenda by signing and enclosing said addenda with their bid.
- W. **BID TABULATIONS, RECOMMENDATIONS, AND PROTEST:** Bid tabulations with award recommendations are posted for 72 hours in the Purchasing Office and are also posted to the School District's Purchasing Website address at "<http://old.escambia.k12.fl.us/adminoff/finance/purchasing>". Failure to file a protest within the time prescribed in Section 120.57(3) Florida Statutes, will constitute a waiver of proceedings under Chapter 120, Florida Statutes and School Board Rules. Bid tabulations, recommendations, or notices will not be automatically mailed.
- X. **CONTACT:** All questions for additional information regarding this bid **must be directed to the designated Purchasing Agent noted on page one.** Prospective bidders shall not contact any member of the Escambia County School Board, Superintendent, or staff regarding this bid prior to posting of the final tabulation and award recommendation on the website and in the Purchasing Office. Any such contact shall be cause for rejection of your bid.
- Y. **BID PREPARATION COSTS:** Neither the School District nor its representatives shall be liable for any expenses incurred in connection with the preparation of a response to this bid.
- Z. **AGREEMENT FORM:** All subsequent agreements as a result of an award hereunder, shall incorporate all terms, conditions and specifications contained herein, and in response hereto, unless mutually amended in writing.

**III. SPECIAL CONDITIONS** These "SPECIAL CONDITIONS" are in addition to or supplement Section II GENERAL TERMS AND CONDITIONS. In the event of a conflict these SPECIAL CONDITIONS shall have precedence.

- A. **BACKGROUND SCREENING REQUIREMENTS:** Vendor will comply with all requirements of Sections 1012.32 and 1012.465, Florida Statutes, by certifying that the vendor and all of its employees who provide services under this contract have completed the background screening required by the referenced statutes and meet the standards established by the statutes. This certification will be provided to the school in advance of the vendor providing any services on campus while students are present. The vendor will bear the cost of acquiring the background screening required by Section 1012.32, F.S., and any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to vendor and its employees. The vendor will follow the procedures for obtaining employee background screening as outlined on the Escambia County School District Website: "<http://old.escambia.k12.fl.us/adminoff/finance/purchasing>" Vendor will provide school a list of its employees who have completed background screening as required by the referenced statutes and meet the statutory requirements. Vendor will update these lists in the event that any employee listed fails to meet the statutory standards or new employees who have completed the background check and meet standards are added. The parties agree that in the event that vendor fails to perform any of the duties described in this paragraph, this will constitute a material breach of the contract entitling schools to terminate immediately with no further responsibility to make payment or perform any other duties under this contract. Vendor agrees to indemnify and hold harmless school, its officers, and employees from any liability in the form of physical injury, death, or property damage resulting from vendor's failure to comply with the requirements of this paragraph or Sections 1012.32 and 1012.465, Florida Statutes. **\*\*For Direct Shipments To The Central Warehouse, Background Screening Requirements Do Not Apply.\*\***
- B. **BID QUANTITIES:** Quantities indicated on this bid are estimates based on prior year usage. Actual purchases may vary from item to item and the School District cannot guarantee that items will be purchased exactly as indicated. Purchase order quantities and issuance will be made on an "as needed" basis.
- C. **DOCUMENTATION:** All invoices, packing lists, and relevant documentation should reference the appropriate purchase order and the seven digit School District item identification number shown in the detail specifications.
- D. **TERM OF THE AGREEMENT:** All prices, terms, and conditions of the purchasing agreement will be in effect from December 20, 2010 through December 19, 2011, and upon School Board Approval.
- E. **SHIPMENTS:** All shipments of 50 case lots or more shall be palletized on **48" X 40"** pallets. Slip sheeting is an acceptable alternative.
- F. **EVALUATION/SAMPLES:** If bidding an alternative brand/number other than as specified, or if no brand/number is specified, a sample must be submitted with your bid. Samples shall be sent to: ECSD, Purchasing Dept., 215 West Garden Street, Pensacola, FL 32502 by **Monday, October 25.**
- All samples must be properly labeled with manufacturer's label, bid item number, and name of vendor submitting sample. Material Safety Data Sheets are required for chemical cleaning solutions.
- G. **BID DOCUMENTATION AND REQUIRED ENCLOSURES:** Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion – Lower Tier Covered Transactions: This form (located on the last page of the bid document) must be signed and returned with the bid. **Failure to return this form may result in the bid not being accepted.**

**IV. SPECIFICATIONS AND PRICE**

<u>ITEM NO.</u>	<u>QTY</u>	<u>UOM</u>	<u>ITEM ID &amp; DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
<b>485080</b>			<b>BOTTLES, PLASTIC</b>		
1.	300	ea	<b>0305090</b> -Spray Bottle, plastic 32 oz. with spray attachment. Continental # 932CG-922H or an approved equal.		
			_____	_____	_____
			Brand Name/Number		
2.	148	ea	<b>0305206</b> -Bottle w/pump, 16 oz. for hand soap. Approx. 2-1/2" wide x 5-1/2" tall w/1-1/4" opening		
			_____	_____	_____
			Brand Name/Number		
<b>485100</b>			<b>BROOMS AND BRUSHES</b>		
3.	25	ea	<b>0305011</b> -Push Broom, wood back w/handle, 24". Handle to be 60" long. Metal threaded. Soft nylon/horse hair bristles for smooth surfaces. Approved: Weiler #42164, ABCO# BH11004 or an approved equal.		
			_____	_____	_____
			Brand Name/Number		
4.	726	ea	<b>0305006</b> -Broom, House. Duo-Sweep Medium Duty Angle Broom w/12" Flare 48" – Off White Approved: Carlisle #3686500 or an approved equal.		
			_____	_____	_____
			Brand Name/Number		
5.	77	ea	<b>0305007</b> -Broom, Warehouse, ABCO# BR28SE, Janitor # 28, Crystal Lake # 12182, Plave #28, or an approved equal.		
			_____	_____	_____
			Brand Name/Number		

**IV. SPECIFICATIONS AND PRICE (Cont.)**

<u>ITEM NO.</u>	<u>QTY</u>	<u>UOM</u>	<u>ITEM ID &amp; DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
6.	60	gals	<p><b>0235019</b>-Cleaner, Wall, 4 gals/cs. Must be capable of removing roof tar, graffiti, markers, crayons, grease, and heavy soil. Product should be environmentally friendly and safe to use in areas where children may be present and will not adversely affect painted surfaces.</p> <p>Approved: Pride Enterprises Knock Out Punch. <b>NO SUBSTITUTES</b></p>		
			<p>_____</p> <p><b>Brand Name/Number</b></p>	_____	_____
<b>485260</b>			<b>CLEANER, TOILET BOWL</b>		
7.	819	gals	<p><b>0210134</b>-Bleach, hi-test pool chlorinating Solution, 10% sodium hypochlorite solution or better to control algae growth in District water chillers. Approved: Sunbelt Chemical #120, Smart LiquiShock, Austins Pool Tech Shock 12.5% or an approved equal.</p>		
			<p>_____</p> <p><b>Brand Name/Number</b></p>	_____	_____
<b>485400</b>			<b>DISINFECTANTS, SPRAY</b>		
8.	878	ea	<p><b>0125029</b>-Disinfectant, 20 oz. cans, 12 cans/case. Approved: ABC Compounding/ AERO Chemical Co. Bacticide #RA-571 (Hospital Spray) <b>**PRODUCT MUST ELIMINATE TB VIRUS &amp; NORO VIRUS**</b></p>		
			<p>_____</p> <p><b>Brand Name/Number</b></p>	_____	_____



**IV. SPECIFICATIONS AND PRICE (Cont.)**

<u>ITEM NO.</u>	<u>QTY</u>	<u>UOM</u>	<u>ITEM ID &amp; DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
<b>485530</b>			<b>DUST PANS</b>		
9.	38	ea	<b>0305036</b> -Dust Pan, 12" beveled edge, 20 ga. Steel, Accept qty of 12 or 24/ctn. Approved: Greerpress # 3912, Continental # 715, or an approved equal.		
			_____	_____	_____
			<b>Brand Name/Number</b>		
10.	89	ea	<b>0305022</b> -Lobby Dust Pan, Approx. 5-3/4" Opening x 12" Wide w/ 36-5/8" handle, w/o lid, bronze. Approved: Continental #912, Rubbermaid #2531. <b>NO SUBSTITUTES.</b>		
			_____	_____	_____
			<b>Brand Name/Number</b>		
<b>485680</b>			<b>MOP BUCKETS, WRINGERS, AND ATTACHMENTS</b>		
11.	61	ea	<b>0305014</b> -Bucket, Plastic, 10qt. capacity with graduation lines. Approx. 10-1/2" diameter x 10-1/4" height "Brute" bucket. Bucket will resist acids, alkalis, paints, chemicals, and cleaning compounds. Color: Gray. Approved: Rubbermaid # 296300, Continental #8110GY or an approved equal.		
			_____	_____	_____
			<b>Brand Name/Number</b>		
<b>485700</b>			<b>MOPS AND HANDLES, DRY AND TREATED TYPES</b>		
			Head, Dust Mop, 5" Wide. Washable & Reusable Approved: Wilen 400, Rubbermaid #K150X, Triple S Infinity AJU or an approved equal. Cut Away or Swivel Snap Style Preferred. No Sting Tie Types. <b>CRYSTAL LAKE DISPOSABLE TYPE IS NO LONGER APPROVED.</b>		
12.	87	ea	<b>0305048</b> – 18" #K152	_____	_____
13.	80	ea	<b>0305051</b> – 48" #K157	_____	_____
14.	64	ea	<b>0305049</b> – 24" #K153	_____	_____
15.	63	ea	<b>0305050</b> – 30" #AJU30ITW	_____	_____
<b>**SAMPLE REQUIRED FOR EVALUATION AND TESTING**</b>					
			_____	_____	_____
			<b>Brand Name/Number</b>		

**IV. SPECIFICATIONS AND PRICE (Cont.)**

<u>ITEM NO.</u>	<u>QTY</u>	<u>UOM</u>	<u>ITEM ID &amp; DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
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**485700 MOPS AND HANDLES, DRY AND TREATED TYPES (Cont.)**

Dust Mop Frame, Metal, designed to be used with a spring clip, swivel head, style handle. Our unit of measure consists of a frame and handle combination and should be priced accordingly.

16.	35	ea	<b>0305037</b> -18" (Carlisle # 4167100) or (ABCO #BH24518) Frame: \$_____ / Handle: \$_____ Total: \$_____		
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17.	44	ea	<b>0305038</b> -24" (Carlisle # 4167200) or (ABCO #BH24524) Frame: \$_____ / Handle: \$_____ Total: \$_____		
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18.	34	ea	<b>0305040</b> -48" #448-2 (Carlisle #364724800) or (ABCO # BH24548) Frame: \$_____ / Handle: \$_____ Total: \$_____		
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\_\_\_\_\_  
**Brand Name/Number**

**485720 MOPS & HANDLES, WET TYPES**

19.	244	ea	<b>0305047</b> -Handle, wet mop, quick change type, 7" wide head, 54" smooth hardwood handle, approx. 1-1/4" dia., heavy duty, 5/16" wing nut screw assembly w/channel type cross bar for easy changing of mop head. Approved: Crystal Lake 314543, ABCO # 01204NB or an approved equal.		
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\_\_\_\_\_  
**Brand Name/Number**

20.	294	ea	<b>0305067</b> -Mop, commode. Approved: Continental # 790, Tolco #280100, or an approved equal.		
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\_\_\_\_\_  
**Brand Name/Number**

**485850 SOAP, HAND: LIQUID**

21.	88	gals	<b>0125181</b> -Soap, hand, antibacterial Gold. Approved: PalPon, Inopak Ltd., Inoderm w/ moisturizers, Safetec Saniwash #34455 or an approved equal. 4 gal/case (Sample Required – 1 pt. cont.)		
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\_\_\_\_\_  
**Brand Name/Number**

**IV. SPECIFICATIONS AND PRICE (Cont.)**

<u>ITEM NO.</u>	<u>QTY</u>	<u>UOM</u>	<u>ITEM ID &amp; DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
<b>485880</b>			<b>SQUEEGEES, SPONGES, AND SCRUBBING PADS</b>		
			Nylon Floor Pads (Stripping), black, abrasive resin impregnated nylon, polyester or nylon polyester blend fibers, coarse texture, open mesh, non-woven construction, center-hole punchout plug, min. 3/4" thick, black, packed 5/case. Approved: 3M Scotch Pad, Americo Mfg. #B1, Brillo, Premiere, or an approved equal.		
22.	45	ea	<b>0305072 – 17"</b>	_____	_____
23.	578	ea	<b>0305075 – 20"</b>	_____	_____3
			<b>Brand Name/Number</b>	_____	_____
24.	369	ea	<b>0305157-</b> Pad, hi-speed buffer, tan, 20" machine for ultra high speed operation, packed 5/cs. Approved: Type Grizzly, Heavy Duty #243736301, Premier Nat 20", Norton Beartex 54-Line Plus Glit Microtron, or an approved equal.		
			<b>Brand Name/Number</b>	_____	_____
25.	87	ea	<b>0305320-</b> Pad, scrubbing, 13" red for Nobles Auto Scrubber # 2601. Approved: Niagara #5100N, Regency Professional # 2152726.		
			<b>SAMPLE REQUIRED FOR ALTERNATE BRAND</b>		
			<b>Brand Name/Number</b>	_____	_____
26.	131	ea	<b>0305325-</b> Pad, stripping, 13" black for Nobles Auto Scrubber # 2601. Approved: Premiere # 4013.		
			<b>SAMPLE REQUIRED FOR ALTERNATE BRAND</b>		
			<b>Brand Name/Number</b>	_____	_____
27.	115	ea	<b>0305330-</b> Pad, buffing, 13" white for Nobles Auto Scrubber 2601. Approved: Premiere, Norton Beartex 54 Line Plus or an approved equal.		
			<b>SAMPLE REQUIRED FOR ALTERNATE BRAND</b>		
			<b>Brand Name/Number</b>	_____	_____

**IV. SPECIFICATIONS AND PRICE (Cont.)**

<u>ITEM NO.</u>	<u>QTY</u>	<u>UOM</u>	<u>ITEM ID &amp; DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
<b>485940</b>			<b>WASTEPAPER CONTAINERS UNDER 32 GALLONS</b>		
28.	23	ea	<b>0305016-</b> Garbage can w/lid, 20 gal., two handles, plastic, gray. Approved: White #7720 & 7721, Continental Huskee # 2000GY & # 2001GY or an approved equal.		
			_____	_____	_____
			<b>Brand Name/Number</b>		
29.	53	ea	<b>0305004-</b> Waste paper basket, steel, 18" high, 15" diameter. slate gray. Approved: Lawson #4402, Witt #5, White# 1303, Continental #72M or an approved equal.		
			_____	_____	_____
			<b>Brand Name/Number</b>		
30.	43	ea	<b>0305153-</b> Garbage can, plastic w'lid, gray, 32 gal. Approved: Rubbermaid #2632 & #2631, White #7732 & #7733, Continental #3200 & #3201 or an approved equal.		
			_____	_____	_____
			<b>Brand Name/Number</b>		
31.	36	ea	<b>0305530-</b> Wastepaper basket, rectangular, plastic Light gray, office type, 28 quart capacity, 15" high x 14" wide x 10" deep Continental #2818 or an approved equal		
			_____	_____	_____
			<b>Brand Name/Number</b>		
<b>485990</b>			<b>COMMODITIES NOT OTHERWISE CLASSIFIED/ **SAMPLES / MFG. SPEC SHEETS REQUIRED FOR ALL LINERS**</b>		
32.	643	cs	<b>0305143-</b> Liner, poly, garbage can, Must fit 33 gallon, approx. 39" long x 33" wide, low density plastic, .70 mil, heavy duty to extra heavy duty, 250/cs. Approved: Calico #9940179, Fortune Plastics 40 x 46, Interboro 33 x 40 EXH, 21.4#/case weight or an approved Equal. Color: Black only		
			State Case Count: _____		
			State Case Weight: _____		
			_____	_____	_____
			<b>Brand Name/Number</b>		

**IV. SPECIFICATIONS AND PRICE (Cont.)**

<u>ITEM NO.</u>	<u>QTY</u>	<u>UOM</u>	<u>ITEM ID &amp; DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
33.	934	cs	<p><b>0305210-</b> Liner, Garbage can, Must Fit 13 gallon can, 24 x 32, 500/cs, low density plastic, heavy duty to extra heavy duty, leak proof, .70 mil, 500/cs. 17.9#/case. Approved: Fortune Plastics, Calico #9940176. Color: Clear or Black / Please specify _____</p> <p>State Case Count: _____ State Case Weight: _____</p> <p>_____</p> <p><b>Brand Name/Number</b> _____</p>	_____	_____
34.	2469	cs	<p><b>0305215-</b> Liner, garbage can. Must fit 56 gal. can, 43" x 48", .80mil, extra heavy duty, 200/cs. low density plastic, Color: black. Approved: Calico #99400605 or approved equal.</p> <p>State Case Count: _____ State Case Weight: _____</p> <p>_____</p> <p><b>Brand Name/Number</b> _____</p>	_____	_____
35.	187	ea	<p><b>0305082-</b> Gum remover, 6 oz. can, 12/cs. Approved: Misty Triple S, Allstar #U17537, Spartan, Triple SSS# 05224, Chase Champion Sprayon or an approved equal.</p> <p>_____</p> <p><b>Brand Name/Number</b> _____</p>	_____	_____
<b>485990</b>			<p><b>COMMODITIES NOT OTHERWISE CLASSIFIED</b></p>		
36.	530	ea	<p><b>0305069-</b> Vomit absorber (ODAB), mint, 1 lb. bag, 12 bags/cs. Approved: ABC#71324PA, FR Miller Voban, Snee Chemical, Tolco Soakit, or an approved equal.</p> <p><b>(SPECIFICATION SHEET REQUIRED)</b></p> <p>_____</p> <p><b>Brand Name/Number</b> _____</p>	_____	_____

**IV. SPECIFICATIONS AND PRICE (Cont.)**

<u>ITEM NO.</u>	<u>QTY</u>	<u>UOM</u>	<u>ITEM ID &amp; DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
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**640750**

**TOILET TISSUE AND PAPER TOWELS**  
**\*\*SAMPLES REQUIRED\*\***

37. 455 cs

**0305097**- Towels, multi-fold paper, 4000/cs, 9.25" x 9.50". Approved: Wisconsin #1830E, Ft. James Envision, Acclaim Natural #24990, SCA Brand #MK530A, IFC#101751 or an approved equal.

Product to be shipped on standard 40" x 46" pallets, if shipped stacked 10 tiers high, product must have an additional slip sheet placed between tiers 5 and 6 to facilitate down stacking. Prefer product to be shipped stacked no more than 7 tiers high (49 cases/pallet) to fit clearance through 8' Warehouse doors.

\_\_\_\_\_  
**Brand Name/Number**

38. 6114 rls

**0145549**- Towels, paper roll, 2-ply, kitchen type, 11" x 9", 85 sheets or more per roll, 30 roll/case.

Approved: Scott Towel #1482, Windsoft #1220-85, Cellysoft #52480, or an approved equal.

State pack size: \_\_\_\_\_

\_\_\_\_\_  
**Brand Name/Number**

**735600**

**WIPING RAGS, ALL TYPES**

39. 766 cs

**0305079**- Rags, 10lb. box, cotton, white, 100% terry cloth or t-shirt scrub cloth. Approx. 18" x 24". Approved: WR3000W – 10 Terry Towel or an approved equal.

**\*\*Linen or Polyblend material is not acceptable\*\***

**One sample box is required.**

State pack size: \_\_\_\_\_

\_\_\_\_\_  
**Brand Name/Number**

**IV. SPECIFICATIONS AND PRICE (Cont.)**

<u>ITEM NO.</u>	<u>QTY</u>	<u>UOM</u>	<u>ITEM ID &amp; DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
<b>735600</b>			<b>WIPING RAGS, ALL TYPES (Cont.)</b>		
40.	904	cs	<b>0120049-</b> Facial tissue, 100 count, 30 box per case. Approved: Marcal #2930, IFC#4062, Décor G4062, or an approved equal.  <b>One sample box is required.</b>		
			_____	_____	_____
			<b>Brand Name/Number</b>		
<b>485000</b>			<b>JANITORIAL SUPPLIES, GENERAL LINE</b>		
41.	51	cs	<b>0305220-</b> Liner, waxed paper, sanitary napkin, 250 bags/cs, 9" x 10" x 3-1/4" to fit wall mounted unit. Approved: Hospital Specialty #HS-6141 or an approved equal.		
			_____	_____	_____
			<b>Brand Name/Number</b>		
42.	920	ea	<b>0305300-</b> Belt, vacuum, Eureka (Sanitaire). Fits all upright models (except Bravo), "O" ring type #30563A, Genuine Eureka part only.		
			_____	_____	_____
			<b>Brand Name/Number</b>		
43.	273	pkg	<b>0305310-</b> Bag, vacuum, F & G, Eureka (Sanitaire), 10 each/pack, disposable dust Bags, Genuine Eureka part only #54924B. <b>No Generic Substitutes</b>		
			_____	_____	_____
			<b>Brand Name/Number</b>		
44.	269	pkg	<b>0305305-</b> Bag, vacuum, ST Style for Eureka Model #SC888J, 5 bags/pack #63213. Genuine Eureka Parts Only. <b>No Generic Substitutes</b>		
			_____	_____	_____
			<b>Brand Name/Number</b>		

**IV. SPECIFICATIONS AND PRICE (Cont.)**

<u>ITEM NO.</u>	<u>QTY</u>	<u>UOM</u>	<u>ITEM ID &amp; DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
<b>485000</b>			<b>JANITORIAL SUPPLIES, GENERAL LINE</b>		
45.	93	ea	<b>0305315-</b> Bag, vacuum, cloth, Eureka (Sanitaire) red, heavy duty, commercial grade, sealed at top with spring clip to attach bag to vacuum handle, zippered in back down the center to easily install/remove paper bag insert with latch style coupling to securely attach bag to the base of the vacuum. Approved: Genuine Eureka Part Only# 54582-2. <b>No Generic Substitutes</b>		
			<b>Brand Name/Number</b>		
46.	817	5gl	<b>0305188-</b> Wax, floor tile, ultra high speed, buffing, 5 gal. cont., Must be a sealer finish, Must be able to use on resilient tile, terrazzo, concrete, cork, linoleum, or rubber flooring. Must have nonvolatile solids "not to exceed" a minimum of 22% and a maximum total solids of 26.5%. Product must not contain any dark resins. Shelf life of at least one year. Must have ph level between 8.1 and 8.9. Must have coverage of 2,000 – 3,000 sq. ft. per gallon. Must respond to buffing and burnishing between 300 rpm and 2000+ rpm. Must meet or exceed slip resistance (ASTMD 2047-93) James Machine 0.5 minimum. Approved: BETCO Hi-Tech #61005 or an approved equal.		
			<b>Brand Name/Number</b>		



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**Certification Regarding Debarment, Suspension, Ineligibility and  
Voluntary Exclusion - Lower Tier Covered Transactions**

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This certification is required by the Department of Education regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, for all lower tier transactions meeting the threshold and tier requirements stated at Section 85.110.

**Instructions for Certification**

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms “covered transaction,” “debarred,” “suspended,” “ineligible,” “lower tier covered transaction,” “participant,” “person,” “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 rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal 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 with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions,” without modification of all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. 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.
8. 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.
9. Except for transactions authorized under paragraph 5 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 with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**Certification**

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are 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 proposal.

NAME OF APPLICANT	AWARD NUMBER AND/OR PROJECT NAME
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
SIGNATURE	DATE

## DRUG FREE WORKPLACE

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program 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. In order to have a drug-free workplace program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employees will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Vendor's Signature \_\_\_\_\_