

CITY OF TUCSON

Contract #151148

for

Janitorial and Sanitation Supplies, Equipment and Related Services

with

Network Services Company

Effective: August 2, 2015

The following documents comprise the executed contract between the City of Tucson, AZ and Network Services Company, effective August 2, 2015:

- I. Signed Offer and Acceptance
- II. Best and Final Offer
- III. Intent to Negotiate
- IV. Request for Additional Information
- V. Supplier's Response to the RFP
- VI. Original Request for Proposal

OFFER AND ACCEPTANCE

OFFER

TO THE CITY OF TUCSON:

The Undersigned hereby offers and shall furnish the material or service in compliance with all terms, scope of work, conditions, specifications, and amendments in the Request for Proposal which is incorporated by reference as if fully set forth herein.

For clarification of this offer, contact:

Network Services Company
Company Name

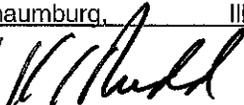
Name: George Leventis / Sharon Dale

1100 E. Woodfield Road, Suite 200
Address

Title: Corporate Account Director /
Sales Proposal Manager

Schaumburg, Illinois 60173
City State Zip

Phone: 843-870-1843 / 224-361-2274


Signature of Person Authorized to Sign

Fax: 847-803-0482

Kevin Rudd
Printed Name

E-mail: gleventis@networkdistribution.com /
sdale@networkdistribution.com

Chief Sales and Marketing Officer
Title

ACCEPTANCE OF OFFER

The Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified in the Contract. This Contract shall be referred to as Contract No. 151148.

Approved as to form this 20th day of May, 2015.

CITY OF TUCSON, a municipal corporation

Awarded this 19th day of May, 2015.


As Tucson City Attorney and not personally


Marcheta Gillespie, C.P.M., CPPO, CPPB, CPM
As Director of Procurement and not personally



April 27, 2015

Mr. Lloyd B. Windle II
Principal Contract Officer
City of Tucson
National IPA

RE: Response to Best and Final Offer for Proposal #151188 – Network Services Company

Dear Mr. Windle,

In the outline below and attached documents, we are pleased to submit our Best and Final Offer for your consideration in response to the proposal for the City of Tucson and National IPA.

A. Negotiations Acknowledgement

Based on the teleconference negotiations completed on April 17, 2015, the parties agreed to the following agenda items as written in the Intent to Negotiate letter dated April 15, 2015. **Below is NETWORK's confirmation of our understanding.**

1. Scope of Work, C. Service Requirements

The parties agree services defined are available from all distributors capable of providing the services. Pricing for each service varies by Network distributor and will be agreed to by the Network distributor and Participating Agency. **Confirmed by NETWORK.**

3. Proposal Evaluation Requirements, II. A. Price Proposal, 1. Core Lists, b. Customized Core List by Agency

Customized Core Lists are available to Participating Agencies through Network distributors. Updates to Customized Core Lists are permissible as the Participating Agency and Network distributor agree. **Confirmed by NETWORK.**

4. Special Terms and Conditions, b. 4. Price Adjustment

NETWORK agrees with the addition of the following language to this paragraph. "Contractor may propose price adjustments semi-annually in addition to requests at time of renewal."

5. Standard Terms and Conditions

a. 19. Indemnification

The City accepts the language as proposed by Network in the originally submitted proposal in response to RFP 151188. **Confirmed by NETWORK.**

b. 28. Payment

Add the following language to this paragraph. The parties agree that payment is accepted by credit card at time of order entry at storefront, online, phone or fax. At a minimum, this payment practice shall be offered by all distributors, where available, to all Participating Agencies. **Confirmed by NETWORK.**





c. 39. Termination

The City accepts the language as proposed by Network in the originally submitted proposal in response to RFP 151188. **Confirmed by NETWORK.**

B. Best and Final Offer

The City is requesting Network Services Company submit a Best and Final Offer addressing, at a minimum, the following items from the Intent to negotiate letter dated April 15, 2015.

2. Scope of Work, C. Service Requirements, f. Repair Services

The following is hereby agreed to be provided to The City of Tucson and to National IPA agencies by Waxie Sanitary Supply, within its authorized distribution area. Services will be made available by other NETWORK distributors to National IPA agencies, where available. Specific service and equipment needs will be mutually agreed upon between the agency and NETWORK distributor on an as needed basis.

1. The labor rate for National IPA customers for repairs performed on the customer's site or for repairs performed at the NETWORK distributor's facility is \$57.60 per hour. Repairs would be made at the closest available NETWORK distributor repair facility. Pick-up and delivery of equipment within Waxie Sanitary Supply's normal delivery route is free of charge if completed as part of the regularly scheduled delivery service. Special pick-up requirements and pick-up of equipment by a common carrier will be charged to the customer.
2. The City of Tucson and National IPA customer contract rate for Shop Materials Charge shall be \$3.85.
3. The City of Tucson and National IPA customer contract rate for machine repair parts shall be manufacturers or distributor list price less 10%.
4. The City of Tucson and National IPA customer contract rate for machine repair supplies shall be manufacturers or distributor list price less 15%.
5. The City of Tucson and National IPA customer contract repair estimated turn-around time shall be 24-48 hours after receipt of approval.
6. The City of Tucson and National IPA customer turn-around time to complete the repairs shall be 2-3 business days after receipt of agency approval and availability of required repair parts.
7. Repairs shall be performed at the following facilities:
 - a) City of Tucson and Southern Arizona:
Tucson Facility, 305 S. Euclid Ave., Ste 105, Tucson, AZ 85719
 - b) Phoenix area and Northern Arizona:
Waxie Sanitary Supply, 4136 E. McDowell Rd, Mesa, AZ 85215
 - c) Waxie maintains 12 additional repair facilities in Colorado, California, Oregon, Seattle, Idaho and Utah. All other regions will be aligned with the servicing NETWORK distributor.





Waxie will provide repairs to the following equipment types:

Vacuums (upright, backpack wet/dry, canister, dry, tank), buffing equipment, carpet cleaning equipment, automatic scrubbers, burnishers, and multi-purpose wet area cleaning machines.

Manufacturers serviced include:

Nilfisk-Advance, Minuteman, Windsor, ProTeam, Hanko, Motor Scrubber, Waxie Brand, NSS, Eureka, Orbot, Host, US Products, Rubbermaid, Taski, Vapor Jet, IPC Eagle, Nace-Care and Tornado.

Repairs provided to specific equipment types and manufacturers outlined above may vary and will be determined between the National IPA agency and NETWORK distributor.

4. Special Terms and Conditions

a. 2. FOB Destination Freight Prepaid

1. Please submit/describe the referenced “Geomaster” and its potential impact on freight charges.

The NETWORK GeoMaster is a data based tool used to determine which NETWORK distributors are geographically positioned to service an individual National IPA agency, on a freight free basis. It is one step in NETWORK’s location assignment process, which considers other criteria, such as core competency, core product availability, alignment with contracted manufacturers, sales and service capabilities, etc.

2. Describe how Waxie will calculate freight charges for deliveries to Alaska. Attached is the current business practice for this item. Please use the attachment as a guide to submit a written proposal for this item.

Sale of product to Alaska.

The price for all products will incur an additional cost of \$0.27 per pound. An additional freight charge may be incurred for deliveries:

- a. **Certain zip codes in Anchorage and Fairbanks incur no additional freight charge. Refer to the document titled “Waxie Alaska Delivery Zones”.**
- b. **Deliveries to zip codes other than those listed on the Waxie Alaska Delivery Zones will incur freight on a pre-pay and add basis.**

6. National Program

- a. **Detail a go-to-market strategy to effectively grow business in the New England area, Texas, Arkansas and Tennessee.**

NETWORK and National IPA will identify under-performing geographies and the associated NETWORK distributor. We will meet with the sales leadership of the NETWORK distributor currently aligned in said geography and determine their level of commitment. For those not willing to commit, NETWORK will assign an alternate NETWORK distributor partner within 60 days. NETWORK distributors new to the program will go through the NETWORK/National IPA Boot Camp and commit to specific sales goals. Dedicated sales reps will be assigned targets and work with National IPA reps to penetrate





opportunities. Local business reviews will be held quarterly during the first year to monitor progress and address issues.

**EX. Texas: Current - Pollock / Potential - Olmstead Kirk, Dixie
New England: Current - EBP / Potential - Strauss, HT Berry**

- b. Many agencies across the country have minority-owned, historically underutilized or small business requirements. Detail a strategy to address these requirements.

NETWORK distributors are certified for many different classifications, as noted on the attached, NETWORK Special Business Status Summary. In accordance with NETWORK's location assignment process, if possible, we will align a qualified NETWORK distributor with a new National IPA agency to fulfill this requirement.

In addition, many of our distributors have relationships with diverse companies in their local markets. In partnership, the diverse company will fulfill the supply chain request for diverse spend. There is typically a higher cost associated with utilizing a third-party diversity partner for product fulfillment. Product availability, lead time, cost of goods and any associated delivery fees would be determined and agreed upon prior to order processing. There are, however, no fees associated with typical order fulfillment through a NETWORK diverse distributor.

7. Pricing

- a. The City requests more aggressive pricing for the contract including pricing for the National Core List, City of Tucson Core List including the City of Tucson Representative Product List. If you elect to not submit best and final pricing, your offer will be evaluated on currently proposed pricing.

Attached please find revisions to the National Core List, City of Tucson Core List as well as the City of Tucson Representative Product List. We are pleased to offer you additional savings, where possible, without compromising service and availability.

Attachment A – National IPA, Exhibit B – National IPA Administrative Agreement

See Attachment A – National IPA, Exhibit B – National IPA Administrative Agreement with NETWORK response to requested revisions.

Thank you for this opportunity and we trust you'll find our response meets with your approval, allowing us to continue to build upon our relationship for years to come.

Sincerely,

George A. Leventis Sr.

George a. Leventis Sr.
Corporate Account Director
Network Services Company



This list of items is NOT the comprehensive list of items available on the award. These items were identified by the City of Tucson as particular high usage items and are thus eligible for deeper discounted pricing. The award offers other industry-leading name brands, as well as stock items and private label items readily available at each local Network Services distributor member.

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
641164	3M COMMERCIAL	5719	Scotchgard Extraction Cleaner 1gal Clear	Chemical	CS	Not Available		\$ 61.17
641504	3M COMMERCIAL	5720	Scotchgard Pretreatment Cleaner1gClrMld	Chemical	CS	Not Available		\$ 53.30
667246	3M COMMERCIAL	8776	3M Floor Stripper 2.5gl Ammonia-Free Ylw	Chemical	CS	Not Available		\$ 64.65
658098	3M COMMERCIAL	13702	3-M SHARPSHOOTER-5 GALLON	Chemical	PL	Not Available		\$ 68.35
719280	3M COMMERCIAL	14001	TroubleShoter Floor Cleaner 21oz OffWht.	Chemical	CS	Not Available		\$ 120.10
719578	3M COMMERCIAL	14002	3M Cleaner Polish 21oz Stainless Steel	Chemical	CS	Not Available		\$ 101.30
719287	3M COMMERCIAL	14003	Scotchgard Stain Remover 17oz Clear Mild	Chemical	CS	Not Available		\$ 78.27
676908	3M COMMERCIAL	14185	TopLine Floor Condtnr 1glGrnFrshPreBrnsh	Chemical	CS	Not Available		\$ 132.44
658097	3M COMMERCIAL	16861	3-M SHARPSHOOTER-QT	Chemical	CS	Not Available		\$ 67.04
680020	3M COMMERCIAL	19202	3M Multi-Surface Cleaner 2LPrpCtrs GC 2L	Chemical	CS	Not Available		\$ 184.70
680040	3M COMMERCIAL	19204	3M Disinfectant Cleaner 4L DkGrn Floral	Chemical	CS	Not Available		\$ 563.14
680070	3M COMMERCIAL	19208	Twist'nFill Floor Stripper 6H DBlu Soapy	Chemical	CS	Not Available		\$ 196.53
680100	3M COMMERCIAL	19211	3M All Purpose Cleaner 2L Red Ctrs GC 8L	Chemical	CS	Not Available		\$ 149.73
680110	3M COMMERCIAL	19212	3M All Purpose Cleaner 2L Red Ctrs GC 8H	Chemical	CS	Not Available		\$ 149.73
1173059	3M COMMERCIAL	19344	CLEANER SHARPSHOOTER REMOVER XSTRGTH-QT	Chemical	CS	Not Available		\$ 89.45
680190	3M COMMERCIAL	20112	3M Disinfectant Cleaner 2 L Amber GC 16L	Chemical	CS	Not Available		\$ 93.12
680150	3M COMMERCIAL	20119	3M Deodorizer 2L DRed Country Day GC 12L	Chemical	CS	Not Available		\$ 547.97
680170	3M COMMERCIAL	20120	3M Deodorizer 2L Dk Grn Mt Spice GC 14L	Chemical	CS	Not Available		\$ 547.97
680160	3M COMMERCIAL	20121	3M Deodorizer 2 L Dark Blue Fresh GC 13L	Chemical	CS	Not Available		\$ 500.96
680030	3M COMMERCIAL	20200	3M Floor Cleaner 2L Ylw Soapy Neut GC 3H	Chemical	CS	Not Available		\$ 191.86
680180	3M COMMERCIAL	20787	3M Bathroom Cleaner 2L NonAcidGrn GC 15L	Chemical	CS	Not Available		\$ 521.16
680226	3M COMMERCIAL	23207	3M Bathroom Cleaner 2L NonAcidGrn GC 19L	Chemical	CS	Not Available		\$ 388.22
680056	3M COMMERCIAL	23218	3M Quat Sanitizer 2 L Grn Pleasant GC 5L	Chemical	CS	Not Available		\$ 159.75
680071	3M COMMERCIAL	23219	3M Quat Sanitizer 2 L Grn Pleasant GC 5H	Chemical	CS	Not Available		\$ 159.75
680093	3M COMMERCIAL	23346	3M Degreaser 2 L Yellow Ether Gry Cap 7H	Chemical	CS	Not Available		\$ 306.25
680083	3M COMMERCIAL	23347	3M Degreaser 2 L Yellow Ether Gry Cap 7L	Chemical	CS	Not Available		\$ 306.25
680003	3M COMMERCIAL	23357	3M Glass Cleaner 2L Blu Apple 1L GC	Chemical	CS	Not Available		\$ 200.03
680245	3M COMMERCIAL	23358	TrblShtr Floor Stripper 2L DGrn GC 21L	Chemical	CS	Not Available		\$ 444.26
680243	3M COMMERCIAL	23360	3M Glass Cleaner 2 L DkBlue Flrl GC 20L	Chemical	CS	Not Available		\$ 206.43
680276	3M COMMERCIAL	23550	3M Disinfectant Cleaner25H Amber Mild 2L	Chemical	CS	Not Available		\$ 218.82
680274	3M COMMERCIAL	23551	3M DisinfCleaner 2L AmbMld HBQuat GC 25L	Chemical	CS	Not Available		\$ 218.82
680249	3M COMMERCIAL	23552	3M Disinf Cleaner 2L DGrn Frsh NeutQuat	Chemical	CS	Not Available		\$ 146.55
680270	3M COMMERCIAL	23553	3M Floor Cleaner 2 L Dark Blue Citrus	Chemical	CS	Not Available		\$ 245.14
680247	3M COMMERCIAL	23555	3M Floor Stripper 2 L Dark Green	Chemical	CS	Not Available		\$ 252.13
649830	3M COMMERCIAL	23556	3M Quat Sanitizer 1 gal Amber Mild HB	Chemical	CS	Not Available		\$ 302.70
1233763	3M COMMERCIAL	23582	25L HB QUAT DISNF BOTTLE W/TRG GRAY CAP	Chemical	CS	Not Available		\$ 218.82
680990	3M COMMERCIAL	23592	Twist 'n Fill Chemical Dispenser	Chemical	EA	Not Available		\$ 0.01
680993	3M COMMERCIAL	23593	Twist 'n Fill Chemical Dispenser WPrsRlf	Chemical	EA	Not Available		\$ 0.01
1236799	3M COMMERCIAL	23631	Dilution Control Dispenser Twist N Fill	Chemical	EA	Not Available		\$ 0.01
680058	3M COMMERCIAL	23884	3M Quat Sanitizer 2L Grn Pleasant BC 5L	Chemical	CS	Not Available		\$ 159.75

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
680133	3M COMMERCIAL	23889	3M Floor Stripper 2L DGrn LowOdor BC 22H	Chemical	CS	Not Available		\$ 252.13
680066	3M COMMERCIAL	23895	3M Deodorizer 2 L Red Country Day BC 12L	Chemical	CS	Not Available		\$ 547.97
680089	3M COMMERCIAL	23898	3M Bathroom Cleaner 2L NonAcidGrn BC 15L	Chemical	CS	Not Available		\$ 521.16
680101	3M COMMERCIAL	23901	3M All Purpose Cleaner 2L Prp Ctrs BC 2L	Chemical	CS	Not Available		\$ 184.70
680048	3M COMMERCIAL	23902	3M Floor Cleaner 2L GrnYlwCtrsNeut BC 3H	Chemical	CS	Not Available		\$ 191.86
680108	3M COMMERCIAL	23903	3M Bathroom Cleaner 2L Green Flrl BC 4L	Chemical	CS	Not Available		\$ 563.14
680061	3M COMMERCIAL	23904	3M Quat Sanitizer 2 L Grn Pleasant BC 5H	Chemical	CS	Not Available		\$ 159.75
680063	3M COMMERCIAL	23906	3M Degreaser 2 L Yellow Ether Blk Cap 7L	Chemical	CS	Not Available		\$ 306.25
680051	3M COMMERCIAL	23907	3M Degreaser 2 L Yellow Ether Blk Cap 7H	Chemical	CS	Not Available		\$ 306.25
680043	3M COMMERCIAL	23908	3M All Purpose Cleaner 2L Red Ctrs BC 8L	Chemical	CS	Not Available		\$ 149.73
680106	3M COMMERCIAL	23914	3M Floor Cleaner 2L DBluCtrs 3In1 BC 24H	Chemical	CS	Not Available		\$ 245.14
675089	3M COMMERCIAL	25928	Cornerstone Floor Finish 2.5gIWhtAcrylic	Chemical	CS	Not Available		\$ 74.81
680097	3M COMMERCIAL	25982	3M TNF 11L BONNET CLEANER W/P	Chemical	EA	Not Available		\$ 250.10
641011	3M COMMERCIAL	25983	Scotchgard Carpet Cleaner gl	Chemical	CS	Not Available		\$ 119.06
702420	3M COMMERCIAL	26012	3M QUICK GRIDDLE CLNR 701 QT	Chemical	CS	Not Available		\$ 37.17
680252	3M COMMERCIAL	26057	3M Quat Sanitizer 2L BluFrsh Neut GC 23L	Chemical	CS	Not Available		\$ 146.55
680695	3M COMMERCIAL	26323	3M Bathroom Cleaner 2 L HCl Amber	Chemical	CS	Not Available		\$ 127.73
667074	3M COMMERCIAL	29524	3M LIQUID TROUBLE SHOOTER 6/QT	Chemical	CS	Not Available		\$ 77.40
658401	3M COMMERCIAL	29603	Scotch-Brite Griddle Cleaner 3.2 oz Org	Chemical	CS	Not Available		\$ 37.31
649834	3M COMMERCIAL	29612	3M Quat Sanitizer 1 qt Clear Lemon TB	Chemical	CS	Not Available		\$ 46.05
680280	3M COMMERCIAL	29664	3M Degreaser 2 L Red Fresh Gray Cap 26H	Chemical	CS	Not Available		\$ 256.36
680278	3M COMMERCIAL	29665	3M Degreaser 2 L Red Fresh Gray Cap 26L	Chemical	CS	Not Available		\$ 256.36
680098	3M COMMERCIAL	29677	3M Degreaser 2 L Red Fresh Black Cap 26L	Chemical	CS	Not Available		\$ 256.36
1160450	3M COMMERCIAL	29678	26H INDUSTRIAL DEGREASER BLK-LT	Chemical	CS	Not Available		\$ 256.36
680053	3M COMMERCIAL	34658	3M Hard Surface Cleaner 2L ClrMid BC 16L	Chemical	CS	Not Available		\$ 93.12
701718	3M COMMERCIAL	34753	3M Enzyme Digester 1 qt White Mint	Chemical	CS	Not Available		\$ 49.79
701716	3M COMMERCIAL	34762	3M Bowl Cleaner 1 qt HCl Blue Pleasant	Chemical	CS	Not Available		\$ 24.49
701719	3M COMMERCIAL	34764	3M Bowl Cleaner 1 qt HCl White Acidic	Chemical	CS	Not Available		\$ 27.79
641800	3M COMMERCIAL	34768	3M Defoamer 1 gal White Light	Chemical	CS	Not Available		\$ 58.97
657220	3M COMMERCIAL	34782	3M Degreaser 1 gal Green Solvent	Chemical	CS	Not Available		\$ 45.32
718672	3M COMMERCIAL	34854	3M Gum Remover 8 oz Clear Orange	Chemical	CS	Not Available		\$ 50.22
680290	3M COMMERCIAL	34857	Twist'nFill ExtrctnClnr 2LClrHnyscklNeut	Chemical	CS	Not Available		\$ 80.79
680292	3M COMMERCIAL	34858	Scotchgard PretreatmentCleaner 2L ClrMid	Chemical	CS	Not Available		\$ 220.99
680286	3M COMMERCIAL	34859	28H SCOTCHGUARD PRETRT CLNR. BLK CAP	Chemical	CS	Not Available		\$ 220.99
1170907	3M COMMERCIAL	34867	Cleaner Extraction 27H Black Cap 2LTR	Chemical	CS	Not Available		\$ 80.79
657999	3M COMMERCIAL	34883	Scotchgard Crpt&Uphlstry Clnr 1glIWhtFlrl	Chemical	CS	Not Available		\$ 410.06
656348	3M COMMERCIAL	35142	3M Glass Cleaner 1 qt Blue Grape	Chemical	CS	Not Available		\$ 30.16
717284	3M COMMERCIAL	59158	CLEANER POLISH SS 10OZ	Chemical	CS	Not Available		\$ 51.71
704820	3M COMMERCIAL	59164	3M Bathroom Cleaner 2 L Blue Floral	Chemical	CS	Not Available		\$ 546.71
680123	3M COMMERCIAL	59167	3M All Purpose Cleaner 2L YlwNeut GC 3L	Chemical	CS	Not Available		\$ 191.86
656589	3M COMMERCIAL	59169	3M All Purpose Cleaner 2L PeachLO GC 33H	Chemical	CS	Not Available		\$ 191.86

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
717285	3M COMMERCIAL	59249	CLEANER POLISH SS 10OZ CC	Chemical	CS	Not Available		\$ 51.71
1148199	3M COMMERCIAL	59276	Scotchgard Floor Finish 1gl Wht UHS 25%	Chemical	CS	Not Available		\$ 106.45
675482	3M COMMERCIAL	59277	Scotchgard Floor Finish 2.5gl Wht AcrUHS	Chemical	CS	Not Available		\$ 103.64
675474	3M COMMERCIAL	59278	Scotchgard Floor Finish 2.5gl WhtLoMaint	Chemical	CS	Not Available		\$ 101.27
675566	3M COMMERCIAL	59279	FINISH FLOOR STANCE 2.5GL	Chemical	CS	Not Available		\$ 73.78
1228763	3M COMMERCIAL	59288	TNF 34H Peroxide 6x2L Cleaner Gray Cap	Chemical	CS	Not Available		\$ 99.01
675578	3M COMMERCIAL	59379	Scotchgard Floor Finish 1 gal White	Chemical	CS	Not Available		\$ 391.21
675612	3M COMMERCIAL	59393	Scotchgard Floor Protector 1glWtrBsdVnyl	Chemical	CS	Not Available		\$ 589.73
598192	3M COMMERCIAL	59646	Scotchgard Floor Protector Pad 18in Blue	Chemical	CS	Not Available		\$ 92.62
1169808	3M COMMERCIAL	59749	Cleaner Peroxide 34L 2LT Box	Chemical	CS	Not Available		\$ 99.01
1154847	3M COMMERCIAL	59756	Cleaner Phenolic Disinfect 18H Gray Cap	Chemical	CS	Not Available		\$ 106.09
1177458	3M COMMERCIAL	59818	3M Cr+ ₂ me Cleanser 1 qt Off-White Mint	Chemical	CS	Not Available		\$ 37.00
1205892	3M COMMERCIAL	59920	Scotchgard Floor Protector 1gl WtrBsdRes	Chemical	CS	Not Available		\$ 238.47
565321	3M COMMERCIAL	2498	Scotch-Brite Floor Pad 14x28 NylonMaroon	Janitorial Supplies	CS	Not Available		\$ 156.71
565330	3M COMMERCIAL	2499	Scotch-Brite Floor Pad 14x32 NylonMaroon	Janitorial Supplies	CS	Not Available		\$ 169.43
565344	3M COMMERCIAL	3189	PAD SURFACE PREP 8" SPP8	Janitorial Supplies	CS	Not Available		\$ 67.50
565366	3M COMMERCIAL	3190	PAD SURFACE PREP 12" SPP12	Janitorial Supplies	CS	Not Available		\$ 52.14
571900	3M COMMERCIAL	5030	Doodlebug Intro Kit With 2 Pads & Holder	Janitorial Supplies	EA	Not Available		\$ 59.39
571249	3M COMMERCIAL	5241	Doodlebug Floor Pad 4.6x10 SynFiber Blk	Janitorial Supplies	CS	Not Available		\$ 100.21
571062	3M COMMERCIAL	5509	Scotch-Brite Scour Pad 6x9 SynFiber Grn	Janitorial Supplies	CS	Not Available		\$ 49.60
571119	3M COMMERCIAL	5542	Scotch-Brite Scour Pad 4.5x6 SynFbr Grn	Janitorial Supplies	CS	Not Available		\$ 13.17
565714	3M COMMERCIAL	5604	17" TAN BURNISHING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 22.46
565722	3M COMMERCIAL	5605	3M Floor Pad 19 in PolyFiber Tan Burnish	Janitorial Supplies	CS	Not Available		\$ 26.71
565726	3M COMMERCIAL	5606	3M Floor Pad 20 in PolyFiber Tan Burnish	Janitorial Supplies	CS	Not Available		\$ 29.07
565730	3M COMMERCIAL	5607	Pad Floor 21" Tan Burnishing-3M	Janitorial Supplies	CS	Not Available		\$ 32.83
565718	3M COMMERCIAL	5623	18" TAN BURNISHING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 25.69
751133	3M COMMERCIAL	5683	Scotch-Brite Scour Pad 3.5x4 SynFibr Wht	Janitorial Supplies	CS	Not Available		\$ 29.76
571135	3M COMMERCIAL	7445	Scotch-Brite HandPad 9x6 #98SynFiber Wht	Janitorial Supplies	CS	Not Available		\$ 62.47
571223	3M COMMERCIAL	8003	Doodlebug Floor Pad 4.6x10 SynFiber Wht	Janitorial Supplies	CS	Not Available		\$ 32.21
571243	3M COMMERCIAL	8004	Doodlebug FloorPad 4.6x10 SynFbrBrnStrip	Janitorial Supplies	CS	Not Available		\$ 32.21
571233	3M COMMERCIAL	8005	Doodlebug Floor Pad 4.6x10 SynFiber Blu	Janitorial Supplies	CS	Not Available		\$ 32.21
571300	3M COMMERCIAL	8010	DEEP FAT FRYER CLEANING PAD	Janitorial Supplies	CS	Not Available		\$ 56.63
565545	3M COMMERCIAL	8082	PAD CLEANER 10" BLUE	Janitorial Supplies	CS	Not Available		\$ 10.39
361795	3M COMMERCIAL	8184	Doodlebuster Duster 7x13.8 MicrofiberWht	Janitorial Supplies	CS	Not Available		\$ 253.80
571318	3M COMMERCIAL	8251	Scotch-Brite Hand Pad 6"x3.5" CL Ylw/Wht	Janitorial Supplies	CS	Not Available		\$ 36.04
565876	3M COMMERCIAL	8270	3M Floor Pad 12" SynFiber Blk StripHiPro	Janitorial Supplies	CS	Not Available		\$ 25.74
565878	3M COMMERCIAL	8271	3M Floor Pad 13 in Nylon Black Stripping	Janitorial Supplies	CS	Not Available		\$ 29.34
565880	3M COMMERCIAL	8272	3M Floor Pad 14" Blk High Prod Stripping	Janitorial Supplies	CS	Not Available		\$ 32.96
565882	3M COMMERCIAL	8273	15" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		\$ 36.10
565884	3M COMMERCIAL	8274	3M Floor Pad 16" SynFiber Blk StripHiPro	Janitorial Supplies	CS	Not Available		\$ 39.16
565886	3M COMMERCIAL	8275	3M Floor Pad 17 in Nylon Black Stripping	Janitorial Supplies	CS	Not Available		\$ 43.06

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
565888	3M COMMERCIAL	8276	3M Floor Pad 18" NylnBlk StrippingHiProd	Janitorial Supplies	CS	Not Available		\$ 46.50
565890	3M COMMERCIAL	8277	3M Floor Pad 19" SynFib Blk Stripper HiP	Janitorial Supplies	CS	Not Available		\$ 51.00
565892	3M COMMERCIAL	8278	3M Floor Pad 20 in Nylon Black Stripping	Janitorial Supplies	CS	Not Available		\$ 55.84
565894	3M COMMERCIAL	8279	21" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		\$ 62.80
565896	3M COMMERCIAL	8280	22" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		\$ 70.00
565898	3M COMMERCIAL	8281	23" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		\$ 79.61
565900	3M COMMERCIAL	8282	24" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		\$ 88.30
571309	3M COMMERCIAL	8292	3M Hand Pad Blue	Janitorial Supplies	CS	Not Available		\$ 33.76
571130	3M COMMERCIAL	8293	3M Hand Pad 6" x 9" Green	Janitorial Supplies	CS	Not Available		\$ 31.50
571685	3M COMMERCIAL	8299	GRIDDLE PAD 4.5X5.5 HD #82	Janitorial Supplies	CS	Not Available		\$ 52.67
571765	3M COMMERCIAL	8300	3-M GRIDDLE PAD HLDR W/#82 PAD	Janitorial Supplies	CS	Not Available		\$ 146.71
565362	3M COMMERCIAL	8372	10" BLACK STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 10.67
565365	3M COMMERCIAL	8373	11" BLACK STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 12.50
565369	3M COMMERCIAL	8374	3M Floor Pad 12" SynFiber Blk Stripping	Janitorial Supplies	CS	Not Available		\$ 13.89
565370	3M COMMERCIAL	8375	3M Floor Pad 13 in PolyFiber Black Strip	Janitorial Supplies	CS	Not Available		\$ 15.66
565378	3M COMMERCIAL	8376	3M Floor Pad 14 in PolyFiber Black Strip	Janitorial Supplies	CS	Not Available		\$ 17.76
565385	3M COMMERCIAL	8377	15" BLACK STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 19.33
565400	3M COMMERCIAL	8378	3M Floor Pad 16" SynFib Blk Stripper	Janitorial Supplies	CS	Not Available		\$ 20.84
565415	3M COMMERCIAL	8379	3M Floor Pad 17 in SynFiber Black Strip	Janitorial Supplies	CS	Not Available		\$ 23.09
565430	3M COMMERCIAL	8380	3M Floor Pad 18 in SynFiber Black Strip	Janitorial Supplies	CS	Not Available		\$ 24.73
565445	3M COMMERCIAL	8381	3M Floor Pad 19" SynFib Blk Stripper HiP	Janitorial Supplies	CS	Not Available		\$ 27.41
565460	3M COMMERCIAL	8382	3M Floor Pad 20 in SynFiber Black Strip	Janitorial Supplies	CS	Not Available		\$ 29.89
565475	3M COMMERCIAL	8383	3M Floor Pad 21 in SynFiber Black Strip	Janitorial Supplies	CS	Not Available		\$ 33.80
565490	3M COMMERCIAL	8384	22" BLACK STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 37.59
565505	3M COMMERCIAL	8385	23" BLACK STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 42.76
565520	3M COMMERCIAL	8386	24" BLACK STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 50.26
565034	3M COMMERCIAL	8387	3M Floor Pad 12" SynFib Red Buffer	Janitorial Supplies	CS	Not Available		\$ 13.49
565038	3M COMMERCIAL	8388	3M Floor Pad 13 in SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		\$ 15.24
565043	3M COMMERCIAL	8389	3M Floor Pad 14 in SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		\$ 17.26
565046	3M COMMERCIAL	8390	15" RED BUFFING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 18.86
565050	3M COMMERCIAL	8391	3M Floor Pad 16" SynFib Red Buffer	Janitorial Supplies	CS	Not Available		\$ 20.30
565070	3M COMMERCIAL	8392	3M Floor Pad 17 in SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		\$ 22.46
565090	3M COMMERCIAL	8393	3M Floor Pad 18 in SynthFiber Red Buffer	Janitorial Supplies	CS	Not Available		\$ 24.04
565110	3M COMMERCIAL	8394	3M Floor Pad 19" SynFib Red Buffer	Janitorial Supplies	CS	Not Available		\$ 26.71
565130	3M COMMERCIAL	8395	3M Floor Pad 20 in SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		\$ 29.07
565150	3M COMMERCIAL	8396	21" RED BUFFING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 32.83
565170	3M COMMERCIAL	8397	3M Floor Pad 22 in Red Buffing	Janitorial Supplies	CS	Not Available		\$ 36.50
565190	3M COMMERCIAL	8398	23" RED BUFFING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 41.60
565196	3M COMMERCIAL	8399	24" RED BUFFING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 48.90
565028	3M COMMERCIAL	8401	3M Floor Pad 11 in SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		\$ 12.16
565024	3M COMMERCIAL	8404	10" RED BUFFING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 10.39

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
565548	3M COMMERCIAL	8405	3M Floor Pad 12 in SynFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		\$ 13.49
565550	3M COMMERCIAL	8406	3M Floor Pad 13 in SynFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		\$ 15.24
565555	3M COMMERCIAL	8407	3M Floor Pad 14 in SynFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		\$ 17.26
565556	3M COMMERCIAL	8408	3M Floor Pad 15" PolyFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		\$ 18.86
565557	3M COMMERCIAL	8409	3M Floor Pad 16" Synthetic Fiber Blue	Janitorial Supplies	CS	Not Available		\$ 20.30
565560	3M COMMERCIAL	8410	3M Floor Pad 17 in PolFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		\$ 22.46
565564	3M COMMERCIAL	8411	3M Floor Pad 18 in SynFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		\$ 24.04
565570	3M COMMERCIAL	8412	3M Floor Pad 19" SynFib Blue Cleaner	Janitorial Supplies	CS	Not Available		\$ 26.71
565575	3M COMMERCIAL	8413	3M Floor Pad 20 in SynFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		\$ 29.07
565577	3M COMMERCIAL	8414	PAD CLEANER 21" BLUE	Janitorial Supplies	CS	Not Available		\$ 32.83
565580	3M COMMERCIAL	8415	PAD CLEANER 22" BLUE	Janitorial Supplies	CS	Not Available		\$ 36.50
565582	3M COMMERCIAL	8416	PAD CLEANER 23" BLUE	Janitorial Supplies	CS	Not Available		\$ 41.60
565584	3M COMMERCIAL	8417	PAD CLEANER 24" BLUE	Janitorial Supplies	CS	Not Available		\$ 48.90
565546	3M COMMERCIAL	8421	PAD CLEANER 11" BLUE	Janitorial Supplies	CS	Not Available		\$ 12.16
565368	3M COMMERCIAL	8440	12" BROWN STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 13.89
565375	3M COMMERCIAL	8441	3M Floor Pad 13" SynthFiber BrnStripping	Janitorial Supplies	CS	Not Available		\$ 15.66
565380	3M COMMERCIAL	8442	14" BROWN STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 17.76
565390	3M COMMERCIAL	8443	15" BROWN STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 19.33
565405	3M COMMERCIAL	8444	3M Floor Pad 16" SynFib Brn Stripper	Janitorial Supplies	CS	Not Available		\$ 20.84
565420	3M COMMERCIAL	8445	3M Floor Pad 17" Nylon;PolyFbr Brn Strip	Janitorial Supplies	CS	Not Available		\$ 23.09
565435	3M COMMERCIAL	8446	18" BROWN STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 24.73
565450	3M COMMERCIAL	8447	3M Floor Pad 19" SynFib Brn Stripper	Janitorial Supplies	CS	Not Available		\$ 27.41
565465	3M COMMERCIAL	8448	3M Floor Pad 20" SynFiber Brn Stripping	Janitorial Supplies	CS	Not Available		\$ 29.89
565480	3M COMMERCIAL	8449	21" BROWN STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 33.80
565495	3M COMMERCIAL	8450	22" BROWN STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 37.59
565225	3M COMMERCIAL	8474	10" WHITE SUPER POLISH PAD-3M	Janitorial Supplies	CS	Not Available		\$ 10.39
565228	3M COMMERCIAL	8475	11" WHITE SUPER POLISH PAD-3M	Janitorial Supplies	CS	Not Available		\$ 12.16
565235	3M COMMERCIAL	8476	3M Floor Pad 12 in SynFiber White Polish	Janitorial Supplies	CS	Not Available		\$ 13.49
565240	3M COMMERCIAL	8477	3M Floor Pad 13 in SynFiber White Polish	Janitorial Supplies	CS	Not Available		\$ 15.24
565243	3M COMMERCIAL	8478	3M Floor Pad 14 in SynFiber White Polish	Janitorial Supplies	CS	Not Available		\$ 17.26
565245	3M COMMERCIAL	8479	3M Floor Pad 15 in SynFiber White Polish	Janitorial Supplies	CS	Not Available		\$ 18.86
565250	3M COMMERCIAL	8480	3M Floor Pad 16" SynFib Wht Super Polish	Janitorial Supplies	CS	Not Available		\$ 20.30
565255	3M COMMERCIAL	8481	3M Floor Pad 17 in SynFiber White Polish	Janitorial Supplies	CS	Not Available		\$ 22.46
565260	3M COMMERCIAL	8482	3M Floor Pad 18 in White Super Polish	Janitorial Supplies	CS	Not Available		\$ 24.04
565265	3M COMMERCIAL	8483	3M Floor Pad 19" SynFib Wht Super Polish	Janitorial Supplies	CS	Not Available		\$ 26.71
565270	3M COMMERCIAL	8484	3M Floor Pad 20 in SynFiber White Polish	Janitorial Supplies	CS	Not Available		\$ 29.07
565275	3M COMMERCIAL	8485	Pad Floor 21" White Super Polish-3M	Janitorial Supplies	CS	Not Available		\$ 32.83
565284	3M COMMERCIAL	8488	Pad Floor 24" White Super Polish-3M	Janitorial Supplies	CS	Not Available		\$ 48.90
571215	3M COMMERCIAL	8548	Doodlebug Pad Holder Kit 4x9 Plastic Brn	Janitorial Supplies	CS	Not Available		\$ 100.03
566422	3M COMMERCIAL	8605	18" CARPET BONNET PAD-3M	Janitorial Supplies	CS	Not Available		\$ 84.57
566428	3M COMMERCIAL	8606	3M Carpet Bonnet 19 in White	Janitorial Supplies	CS	Not Available		\$ 92.06

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
566440	3M COMMERCIAL	8607	3M Carpet Bonnet 20 in White	Janitorial Supplies	CS	Not Available		\$ 100.41
567090	3M COMMERCIAL	8610	3M Carpet Bonnet 15 in White	Janitorial Supplies	CS	Not Available		\$ 63.40
566414	3M COMMERCIAL	8611	16" CARPET BONNET PAD-3M	Janitorial Supplies	CS	Not Available		\$ 69.67
566401	3M COMMERCIAL	8612	3M Carpet Bonnet 17 in White	Janitorial Supplies	CS	Not Available		\$ 76.90
565716	3M COMMERCIAL	8751	3M Floor Pad 17" PolyFbr Aqua Burnishing	Janitorial Supplies	CS	Not Available		\$ 22.46
565724	3M COMMERCIAL	8752	3M Floor Pad 19" SynFib Aqua Burnish	Janitorial Supplies	CS	Not Available		\$ 26.71
565728	3M COMMERCIAL	8753	3M Floor Pad 20 in SynFiber Blue Burnish	Janitorial Supplies	CS	Not Available		\$ 29.07
565732	3M COMMERCIAL	8754	3M Floor Pad 21" PolyFbr Aqua Burnishing	Janitorial Supplies	CS	Not Available		\$ 32.83
565872	3M COMMERCIAL	9074	10" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		\$ 18.70
565874	3M COMMERCIAL	9075	11" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		\$ 21.99
571277	3M COMMERCIAL	9489	ScotchBrite SoftScour Sponge 3.5x5 BluLD	Janitorial Supplies	CS	Not Available		\$ 54.91
571910	3M COMMERCIAL	9493	TwistLok Pad Holder 3.5x2.5x4.8 Plas Gry	Janitorial Supplies	CS	Not Available		\$ 41.14
572079	3M COMMERCIAL	9535	GRIDDLE SCREEN 6X8 3M68	Janitorial Supplies	CS	Not Available		\$ 748.19
566100	3M COMMERCIAL	10023	ScotchBrite FloorPad 14" SiennaDiaCtdPls	Janitorial Supplies	CS	Not Available		\$ 178.57
566101	3M COMMERCIAL	10045	ScotchBrite FloorPad 16" SiennaDiaCtdPls	Janitorial Supplies	CS	Not Available		\$ 196.44
566102	3M COMMERCIAL	10047	Scotch-Brite Floor Pad 17" Sienna DiaCtd	Janitorial Supplies	CS	Not Available		\$ 205.37
571896	3M COMMERCIAL	14020	Doodlebug Utility Brush 3.75"x9.25" Blk	Janitorial Supplies	CS	Not Available		\$ 267.41
571893	3M COMMERCIAL	15238	GRILL BRICK GB12	Janitorial Supplies	EA	Not Available		\$ 24.86
1207845	3M COMMERCIAL	17012	3M Floor Pad 12"x18" White Polish	Janitorial Supplies	CS	Not Available		\$ 53.94
566103	3M COMMERCIAL	17018	ScotchBrite FloorPad 19" SiennaDiaCtdPls	Janitorial Supplies	CS	Not Available		\$ 223.21
781024	3M COMMERCIAL	17026	PAD 12X18 RED SCRUB BOOST	Janitorial Supplies	CS	Not Available		\$ 53.94
565741	3M COMMERCIAL	17438	3M Floor Pad 24 in SynFiber Aqua Burnish	Janitorial Supplies	CS	Not Available		\$ 46.03
565820	3M COMMERCIAL	18044	TopLine Floor Pad 12" LtGrn Autoscrubber	Janitorial Supplies	CS	Not Available		\$ 16.49
565822	3M COMMERCIAL	18045	TopLine Floor Pad 13" SynFiber Light Grn	Janitorial Supplies	CS	Not Available		\$ 17.76
565824	3M COMMERCIAL	18046	TopLine Floor Pad 14" SynFiber Light Grn	Janitorial Supplies	CS	Not Available		\$ 19.90
565826	3M COMMERCIAL	18047	15" GREEN PRE-BURNISH PAD-3M	Janitorial Supplies	CS	Not Available		\$ 23.09
565828	3M COMMERCIAL	18048	PAD PRE-BURNISH 16" GREEN	Janitorial Supplies	CS	Not Available		\$ 24.91
565830	3M COMMERCIAL	18049	PAD PRE-BURNISH 17" GREEN	Janitorial Supplies	CS	Not Available		\$ 26.00
565832	3M COMMERCIAL	18050	18" GREEN PRE-BURNISH PAD-3M	Janitorial Supplies	CS	Not Available		\$ 29.54
565834	3M COMMERCIAL	18051	TopLine Floor Pad 19" SynFiber Light Grn	Janitorial Supplies	CS	Not Available		\$ 32.70
565836	3M COMMERCIAL	18052	TopLine Floor Pad 20" SynFiber Light Grn	Janitorial Supplies	CS	Not Available		\$ 33.57
565838	3M COMMERCIAL	18054	21" GREEN PRE-BURNISH PAD-3M	Janitorial Supplies	CS	Not Available		\$ 38.06
565785	3M COMMERCIAL	18062	16" CHAMP SPEED BURNISH PAD-3M	Janitorial Supplies	CS	Not Available		\$ 24.73
565786	3M COMMERCIAL	18063	TopLine FloorPad 17" PolyFbr AmbrBurnish	Janitorial Supplies	CS	Not Available		\$ 25.74
565787	3M COMMERCIAL	18064	18" CHAMP SPEED BURNISH PAD-3M	Janitorial Supplies	CS	Not Available		\$ 29.34
565788	3M COMMERCIAL	18065	TopLine Floor Pad 19" SynFbr AmbrBurnish	Janitorial Supplies	CS	Not Available		\$ 30.51
565790	3M COMMERCIAL	18066	TopLine Floor Pad 20" SynFbr AmbrBurnish	Janitorial Supplies	CS	Not Available		\$ 33.39
565791	3M COMMERCIAL	18067	TopLine Floor Pad 21" WhtAmb Burnishing	Janitorial Supplies	CS	Not Available		\$ 37.73
565795	3M COMMERCIAL	18069	TopLine Floor Pad 24" SynFbr AmbrBurnish	Janitorial Supplies	CS	Not Available		\$ 52.77
571317	3M COMMERCIAL	18194	Niagara Scour Pad 6" x 9" SynFiber Green	Janitorial Supplies	CS	Not Available		\$ 24.01
571548	3M COMMERCIAL	18200	Niagara Griddle Screen Green	Janitorial Supplies	CS	Not Available		\$ 43.06

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
565618	3M COMMERCIAL	18207	Natural White Floor Pad 17in	Janitorial Supplies	CS	Not Available		\$ 25.74
565626	3M COMMERCIAL	18209	3M Floor Pad 19in SynFiber White Burnish	Janitorial Supplies	CS	Not Available		\$ 30.51
565630	3M COMMERCIAL	18210	3M Floor Pad 20in SynFiber White Burnish	Janitorial Supplies	CS	Not Available		\$ 33.39
565634	3M COMMERCIAL	18211	3M Floor Pad 21" NatBlend Wht Burnishing	Janitorial Supplies	CS	Not Available		\$ 37.73
565646	3M COMMERCIAL	18213	24" NATURAL BLEND WHITE PAD-3M	Janitorial Supplies	CS	Not Available		\$ 52.77
565610	3M COMMERCIAL	18271	15" NATURAL BLEND WHITE PAD-3M	Janitorial Supplies	CS	Not Available		\$ 22.94
565616	3M COMMERCIAL	19005	3M Floor Pad 17" Natural Blnd TanBurnish	Janitorial Supplies	CS	Not Available		\$ 22.46
565620	3M COMMERCIAL	19006	18" NATURAL BLEND TAN PAD-3M	Janitorial Supplies	CS	Not Available		\$ 25.69
565624	3M COMMERCIAL	19007	3M Floor Pad 19 in SynFiber Tan Burnish	Janitorial Supplies	CS	Not Available		\$ 26.71
565628	3M COMMERCIAL	19008	3M Floor Pad 20 in SynFiber Tan Burnish	Janitorial Supplies	CS	Not Available		\$ 29.07
565632	3M COMMERCIAL	19009	3M Floor Pad 21" NatBlend Tan Burnishing	Janitorial Supplies	CS	Not Available		\$ 32.83
565644	3M COMMERCIAL	19012	3M Floor Pad 24 in Natural Blend Tan	Janitorial Supplies	CS	Not Available		\$ 46.03
571359	3M COMMERCIAL	19083	3M STAINLESS STEEL SPONGE 12/B	Janitorial Supplies	CS	Not Available		\$ 71.17
571367	3M COMMERCIAL	19084	Scotch-Brite Hand Pad 1.75 oz SS Silver	Janitorial Supplies	BX	Not Available		\$ 24.27
361783	3M COMMERCIAL	19150	Doodleduster Duster Holder 25x3SmPlasBge	Janitorial Supplies	EA	Not Available		\$ 40.64
361784	3M COMMERCIAL	19151	Doodleduster Duster Holder 38x3LgPlasYlw	Janitorial Supplies	EA	Not Available		\$ 52.44
361794	3M COMMERCIAL	19152	3M Duster 7" x 13.8" Microfiber White	Janitorial Supplies	RL	Not Available		\$ 63.43
725634	3M COMMERCIAL	19341	3M RUBBER HAND ROLLER #19341	Janitorial Supplies	EA	Not Available		\$ 14.76
571520	3M COMMERCIAL	19369	Niagara Scour Pad 6" x 9" SynFiber Green	Janitorial Supplies	CS	Not Available		\$ 7.46
571524	3M COMMERCIAL	19370	Niagara Scour Pad 6" x 9" SynFiber Green	Janitorial Supplies	CS	Not Available		\$ 8.97
571540	3M COMMERCIAL	19371	Niagara Griddle Screen	Janitorial Supplies	CS	Not Available		\$ 9.20
571544	3M COMMERCIAL	19372	Niagara Griddle Pad 5.25x4 SynFiber Gray	Janitorial Supplies	CS	Not Available		\$ 7.14
571528	3M COMMERCIAL	19373	Niagara Scour Pad 6"x9" White Light Duty	Janitorial Supplies	CS	Not Available		\$ 7.71
571532	3M COMMERCIAL	19428	Niagara Scour Pad 6.1"x3.6" Green;Yellow	Janitorial Supplies	CS	Not Available		\$ 18.36
571536	3M COMMERCIAL	19429	Niagara Sponge 3.6x6 Cellulose YellowWht	Janitorial Supplies	CS	Not Available		\$ 18.36
571690	3M COMMERCIAL	19970	Scotch-Brite Griddle Pad 4" x 5.25" Gray	Janitorial Supplies	CS	Not Available		\$ 47.97
566232	3M COMMERCIAL	20013	13" EXTRA DUTY FLOOR BRUSH	Janitorial Supplies	CS	Not Available		\$ 311.11
566236	3M COMMERCIAL	20015	15" EXTRA DUTY FLOOR BRUSH	Janitorial Supplies	EA	Not Available		\$ 185.34
566240	3M COMMERCIAL	20017	17" EXTRA DUTY FLOOR BRUSH	Janitorial Supplies	EA	Not Available		\$ 214.31
566242	3M COMMERCIAL	20018	18" EXTRA DUTY FLOOR BRUSH	Janitorial Supplies	EA	Not Available		\$ 228.21
566246	3M COMMERCIAL	20020	3M Floor Brush 20 in Nylon Extra Duty	Janitorial Supplies	EA	Not Available		\$ 279.50
566272	3M COMMERCIAL	20035	13" GEN. PURPOSE FLOOR BRUSH	Janitorial Supplies	CS	Not Available		\$ 308.66
566276	3M COMMERCIAL	20037	15" GEN. PURPOSE FLOOR BRUSH	Janitorial Supplies	EA	Not Available		\$ 185.34
566280	3M COMMERCIAL	20039	17" GEN. PURPOSE FLOOR BRUSH	Janitorial Supplies	CS	Not Available		\$ 214.31
566286	3M COMMERCIAL	20042	BRUSH FLOOR 20" GEN. PURPOSE	Janitorial Supplies	EA	Not Available		\$ 279.50
571568	3M COMMERCIAL	20204	NIAGARA HVY POT&PAN PAD-88NCC	Janitorial Supplies	CS	Not Available		\$ 27.60
571074	3M COMMERCIAL	20206	NIAGARA HEAVY SCOUR PAD-86NCC	Janitorial Supplies	CS	Not Available		\$ 37.93
571564	3M COMMERCIAL	20208	74NCC NIAGARA MED SCRUB PAD	Janitorial Supplies	CS	Not Available		\$ 56.87
565800	3M COMMERCIAL	20259	TopLine FloorPad 27" PolyFbr/WhtAmbrBrnsh	Janitorial Supplies	CS	Not Available		\$ 74.16
565752	3M COMMERCIAL	20264	3M Floor Pad 27 in PolyFiber AquaBurnish	Janitorial Supplies	CS	Not Available		\$ 64.76
565756	3M COMMERCIAL	20265	28" AQUA BURNISHING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 70.54

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
565290	3M COMMERCIAL	20313	3M Floor Pad 27in PolyFiber White Polish	Janitorial Supplies	CS	Not Available		\$ 68.51
565656	3M COMMERCIAL	20317	3M Floor Pad 27 in SynFiber Tan Burnish	Janitorial Supplies	CS	Not Available		\$ 64.76
566097	3M COMMERCIAL	20319	PAD FLOOR 24" PURPLE DIAMOND	Janitorial Supplies	CS	Not Available		\$ 306.49
565746	3M COMMERCIAL	20321	26" TAN BURNISHING PAD 3400-3M	Janitorial Supplies	CS	Not Available		\$ 363.27
565750	3M COMMERCIAL	20322	3M Floor Pad 27 in SynFiber Tan Burnish	Janitorial Supplies	CS	Not Available		\$ 64.76
566105	3M COMMERCIAL	20322	PAD FLOOR 24" SIENNA DIAMOND	Janitorial Supplies	CS	Not Available		\$ 306.49
566106	3M COMMERCIAL	20323	ScotchBrite FloorPad 27"SiennaDiaCtdPlus	Janitorial Supplies	CS	Not Available		\$ 363.27
565658	3M COMMERCIAL	20326	3M Floor Pad 27in SynFiber White Burnish	Janitorial Supplies	CS	Not Available		\$ 74.16
565173	3M COMMERCIAL	20379	27"X1/4 AQUA BURNISHING PAD-3M	Janitorial Supplies	CS	Not Available		\$ 64.76
571205	3M COMMERCIAL	20501	3M GEN PRP 6X9 SCOUR PAD 96CC	Janitorial Supplies	CS	Not Available		\$ 31.37
571227	3M COMMERCIAL	20502	SCOURING PAD HVY DTY 6X9 86CC	Janitorial Supplies	CS	Not Available		\$ 83.67
572104	3M COMMERCIAL	20505	SPONGE MED DTY 74CC SCOTCH BRT	Janitorial Supplies	CS	Not Available		\$ 107.50
571716	3M COMMERCIAL	20507	ScotchBrite GrddlScrn 4x5.3 FbrglRsnBrn	Janitorial Supplies	CS	Not Available		\$ 66.60
571912	3M COMMERCIAL	20511	Doodlebug Pad Holder 9"x3.75" Plas Orng	Janitorial Supplies	CS	Not Available		\$ 157.44
571330	3M COMMERCIAL	20688	Scotch-Brite Hand Pad 6"x3.5" CL Ylw/Grn	Janitorial Supplies	CS	Not Available		\$ 36.04
571392	3M COMMERCIAL	23162	Scotch-Brite HandPad 5.5x4 SynFiberDkBlu	Janitorial Supplies	CS	Not Available		\$ 12.24
571390	3M COMMERCIAL	23163	Scotch-Brite Hand Pad 2.8x4.5x0.8 SF Grn	Janitorial Supplies	CS	Not Available		\$ 32.31
565338	3M COMMERCIAL	23276	Scotch-Brite Floor Pad 17in Nylon Maroon	Janitorial Supplies	CS	Not Available		\$ 86.71
1164336	3M COMMERCIAL	23346	PAD FLOOR 8" SIENNA DIAMOND	Janitorial Supplies	CS	Not Available		\$ 214.21
1161814	3M COMMERCIAL	23347	Scotch-Brite Floor Pad 8" PrpDiaCtd Plus	Janitorial Supplies	CS	Not Available		\$ 214.21
565345	3M COMMERCIAL	23369	PAD SURFACE PREP 19" SPP19	Janitorial Supplies	CS	Not Available		\$ 101.14
565384	3M COMMERCIAL	23370	Scotch-Brite Floor Pad 18in Nylon Maroon	Janitorial Supplies	CS	Not Available		\$ 95.71
572172	3M COMMERCIAL	23379	PAD HAND POWER BUNDLE	Janitorial Supplies	CS	Not Available		\$ 36.71
800709	3M COMMERCIAL	23549	SHUTOFF ASSEMBLY	Janitorial Supplies	CS	Not Available		\$ 157.69
566104	3M COMMERCIAL	23893	Scotch-Brite Floor Pad 20" SynFbr Sienna	Janitorial Supplies	CS	Not Available		\$ 232.14
1147138	3M COMMERCIAL	23894	Scotch-Brite Flr PadPlus20" Prp DmndCtd	Janitorial Supplies	CS	Not Available		\$ 232.14
565334	3M COMMERCIAL	25529	Scotch-Brite Floor Pad 4.6x10 Nylon Mrn	Janitorial Supplies	CS	Not Available		\$ 52.29
557071	3M COMMERCIAL	25817	3M Floor Pad 12x18 PolyFiber Red Buffer	Janitorial Supplies	CS	Not Available		\$ 22.46
1155618	3M COMMERCIAL	25819	3M Floor Pad 12x18 PolyFiberBlkStripping	Janitorial Supplies	CS	Not Available		\$ 23.09
565391	3M COMMERCIAL	25820	3M Floor Pad 12x18 PolyFiber Blu Cleaner	Janitorial Supplies	CS	Not Available		\$ 22.46
565671	3M COMMERCIAL	25855	Eraser Floor Pad 17" PolyFib Pnk Burnish	Janitorial Supplies	CS	Not Available		\$ 25.74
565673	3M COMMERCIAL	25856	PAD BURNISH 18" PINK ERASER	Janitorial Supplies	CS	Not Available		\$ 29.34
565675	3M COMMERCIAL	25857	Eraser Floor Pad 19" PolyFiber Pnk Brnsh	Janitorial Supplies	CS	Not Available		\$ 30.51
565677	3M COMMERCIAL	25858	Eraser Floor Pad 20" PolyFiber Pnk Brnsh	Janitorial Supplies	CS	Not Available		\$ 33.39
565679	3M COMMERCIAL	25859	Eraser Floor Pad 21" PolyFiber Pnk Brnsh	Janitorial Supplies	CS	Not Available		\$ 37.73
565685	3M COMMERCIAL	25861	Eraser Floor Pad 24" PolyFbr Pnk Burnish	Janitorial Supplies	CS	Not Available		\$ 52.77
565691	3M COMMERCIAL	25863	Eraser Floor Pad 27" PolyFiber Pnk Brnsh	Janitorial Supplies	CS	Not Available		\$ 74.16
565163	3M COMMERCIAL	25864	28" PINK ERASER BURNISH PAD-3M	Janitorial Supplies	CS	Not Available		\$ 80.90
567091	3M COMMERCIAL	25866	PAD FLOOR BURNISH ERASER 27"	Janitorial Supplies	CS	Not Available		\$ 74.16
571958	3M COMMERCIAL	25926	3000CC 2.8X4.5X.6 POWER SPONGE	Janitorial Supplies	CS	Not Available		\$ 97.59
571992	3M COMMERCIAL	26013	3M 410 QUICK CLEAN SQUEEGEE	Janitorial Supplies	CS	Not Available		\$ 13.17

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
571219	3M COMMERCIAL	26563	Scotch-Brite Hand Pad 6" x 9" Green	Janitorial Supplies	CS	Not Available		\$ 10.54
571852	3M COMMERCIAL	29438	ScotchBriteUlt Scrubber 1.5oz SS Slvr HD	Janitorial Supplies	CS	Not Available		\$ 42.39
565343	3M COMMERCIAL	29591	PAD SURFACE PREP 15" SPP15	Janitorial Supplies	CS	Not Available		\$ 57.29
565324	3M COMMERCIAL	29592	Scotch-Brite Floor Pad 20in SynFiber Mrn	Janitorial Supplies	CS	Not Available		\$ 102.86
565320	3M COMMERCIAL	29595	PAD SURFACE PREP 13" SPP13	Janitorial Supplies	CS	Not Available		\$ 54.71
565317	3M COMMERCIAL	29596	Scotch-Brite Floor Pad 14" Mrn Surf Prep	Janitorial Supplies	CS	Not Available		\$ 55.43
565325	3M COMMERCIAL	34815	PAD SURFACE PREP 16" SPP16	Janitorial Supplies	CS	Not Available		\$ 71.86
565092	3M COMMERCIAL	35011	13"7400N HI PERF.STRIPPING PAD	Janitorial Supplies	CS	Not Available		\$ 13.89
565093	3M COMMERCIAL	35012	Niagara Floor Pad 17 in Black Stripping	Janitorial Supplies	CS	Not Available		\$ 20.41
565094	3M COMMERCIAL	35013	Niagara Floor Pad 19 in Black Stripping	Janitorial Supplies	CS	Not Available		\$ 24.33
565096	3M COMMERCIAL	35014	Niagara FloorPad 20"HiPro Blk Stripping	Janitorial Supplies	CS	Not Available		\$ 26.60
565015	3M COMMERCIAL	35015	Niagara Floor Pad 12 in Black Stripping	Janitorial Supplies	CS	Not Available		\$ 9.30
565017	3M COMMERCIAL	35016	Niagara Floor Pad 13 in Black Stripping	Janitorial Supplies	CS	Not Available		\$ 10.66
565021	3M COMMERCIAL	35017	Niagara Floor Pad 14 in Black Stripping	Janitorial Supplies	CS	Not Available		\$ 12.10
565022	3M COMMERCIAL	35018	3M 7200N 15"BLACK STRIPPIN PAD	Janitorial Supplies	CS	Not Available		\$ 13.23
565025	3M COMMERCIAL	35019	Niagara Floor Pad 16 in Black Stripping	Janitorial Supplies	CS	Not Available		\$ 14.43
565026	3M COMMERCIAL	35020	Niagara Floor Pad 17 in Black Stripping	Janitorial Supplies	CS	Not Available		\$ 15.87
565027	3M COMMERCIAL	35021	Niagara Floor Pad 18 in Black Stripping	Janitorial Supplies	CS	Not Available		\$ 17.09
565029	3M COMMERCIAL	35022	Niagara Floor Pad 19 in Black Stripping	Janitorial Supplies	CS	Not Available		\$ 18.97
565030	3M COMMERCIAL	35023	3M Floor Pad 20" SynFib Blk Stripper	Janitorial Supplies	CS	Not Available		\$ 20.54
565084	3M COMMERCIAL	35025	12" 5400N GREEN SCRUB PADS	Janitorial Supplies	CS	Not Available		\$ 9.06
565160	3M COMMERCIAL	35026	Niagara Floor Pad 13 in Green Scrubbing	Janitorial Supplies	CS	Not Available		\$ 10.34
565083	3M COMMERCIAL	35027	Niagara Floor Pad 14 in Green Scrubbing	Janitorial Supplies	CS	Not Available		\$ 11.79
565085	3M COMMERCIAL	35028	15" 5400N GREEN SCRUB PADS	Janitorial Supplies	CS	Not Available		\$ 12.91
565086	3M COMMERCIAL	35029	Niagara Floor Pad 16 in Green Scrubbing	Janitorial Supplies	CS	Not Available		\$ 14.06
565018	3M COMMERCIAL	35030	Niagara Floor Pad 17 in Green Scrubbing	Janitorial Supplies	CS	Not Available		\$ 15.44
565087	3M COMMERCIAL	35031	Niagara Sanding Screen 18" Grn Scrubbing	Janitorial Supplies	CS	Not Available		\$ 16.63
565088	3M COMMERCIAL	35032	Niagara Floor Pad 19 in Green Scrubbing	Janitorial Supplies	CS	Not Available		\$ 18.46
565008	3M COMMERCIAL	35033	Niagara Floor Pad 20 in Green Scrubbing	Janitorial Supplies	CS	Not Available		\$ 19.99
565032	3M COMMERCIAL	35035	3M Floor Pad 12" SynFib Blue Cleaner	Janitorial Supplies	CS	Not Available		\$ 9.06
565007	3M COMMERCIAL	35036	Niagara Floor Pad 13 in Blue Cleaner	Janitorial Supplies	CS	Not Available		\$ 10.34
565033	3M COMMERCIAL	35037	Niagara Floor Pad 14 in Blue Cleaner	Janitorial Supplies	CS	Not Available		\$ 11.79
565036	3M COMMERCIAL	35038	3M 5300N 15"BLUE CLEANING PAD	Janitorial Supplies	CS	Not Available		\$ 12.91
565039	3M COMMERCIAL	35039	3M 5300N 16"BLUE CLEANING PAD	Janitorial Supplies	CS	Not Available		\$ 14.06
565042	3M COMMERCIAL	35040	Niagara Floor Pad 17 in Blue Cleaner	Janitorial Supplies	CS	Not Available		\$ 15.44
565049	3M COMMERCIAL	35041	3M 5300N 18"BLUE CLEANING PAD	Janitorial Supplies	CS	Not Available		\$ 16.63
565052	3M COMMERCIAL	35042	3M 5300N 19"BLUE CLEANING PAD	Janitorial Supplies	CS	Not Available		\$ 18.46
565053	3M COMMERCIAL	35043	Niagara Floor Pad 20 in Blue Cleaner	Janitorial Supplies	CS	Not Available		\$ 19.99
565097	3M COMMERCIAL	35045	Niagara Floor Pad 12 in Red Buffer	Janitorial Supplies	CS	Not Available		\$ 9.06
565098	3M COMMERCIAL	35046	Niagara Floor Pad 13 in Red Buffer	Janitorial Supplies	CS	Not Available		\$ 10.34
565099	3M COMMERCIAL	35047	Niagara Floor Pad 14 in Red Buffer	Janitorial Supplies	CS	Not Available		\$ 11.79

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
565101	3M COMMERCIAL	35048	Niagara Floor Pad 15 in Red Buffing	Janitorial Supplies	CS	Not Available		\$ 12.91
565102	3M COMMERCIAL	35049	Niagara Floor Pad 16 in Red Buffer	Janitorial Supplies	CS	Not Available		\$ 14.06
565103	3M COMMERCIAL	35050	Niagara Floor Pad 17 in Red Buffer	Janitorial Supplies	CS	Not Available		\$ 15.44
565104	3M COMMERCIAL	35051	Niagara Floor Pad 18 in Red Buffing	Janitorial Supplies	CS	Not Available		\$ 16.63
565105	3M COMMERCIAL	35052	Niagara Floor Pad 19 in Red Buffer	Janitorial Supplies	CS	Not Available		\$ 18.46
565106	3M COMMERCIAL	35053	3M Floor Pad 20" SynFib Red Buffer	Janitorial Supplies	CS	Not Available		\$ 19.99
565118	3M COMMERCIAL	35055	3M Floor Pad 12" SynFib Wht Super Polish	Janitorial Supplies	CS	Not Available		\$ 9.06
565120	3M COMMERCIAL	35056	Niagara Floor Pad 13 in White Polishing	Janitorial Supplies	CS	Not Available		\$ 10.34
565013	3M COMMERCIAL	35057	Niagara Floor Pad 14 in White Polishing	Janitorial Supplies	CS	Not Available		\$ 11.79
565124	3M COMMERCIAL	35058	3M 4100N 15" WHITE POLISH PAD	Janitorial Supplies	CS	Not Available		\$ 12.91
565126	3M COMMERCIAL	35059	Niagara Floor Pad 16 in White Polishing	Janitorial Supplies	CS	Not Available		\$ 14.06
565128	3M COMMERCIAL	35060	Niagara Floor Pad 17 in White Polishing	Janitorial Supplies	CS	Not Available		\$ 15.44
565132	3M COMMERCIAL	35061	Niagara Floor Pad 18 in White Polishing	Janitorial Supplies	CS	Not Available		\$ 16.63
565137	3M COMMERCIAL	35062	Niagara Floor Pad 19 in White Polishing	Janitorial Supplies	CS	Not Available		\$ 18.46
565158	3M COMMERCIAL	35063	Niagara Floor Pad 20 in White Polishing	Janitorial Supplies	CS	Not Available		\$ 19.99
565174	3M COMMERCIAL	35067	Niagara Floor Pad 19 in Aqua Burnishing	Janitorial Supplies	CS	Not Available		\$ 19.59
565180	3M COMMERCIAL	35068	Niagara Floor Pad 20 in Aqua Burnishing	Janitorial Supplies	CS	Not Available		\$ 21.30
565226	3M COMMERCIAL	35069	3100N 21" AQUA BURNISH PADS	Janitorial Supplies	CS	Not Available		\$ 24.00
565179	3M COMMERCIAL	35070	PAD FLOOR 24" BURNISH AQUA	Janitorial Supplies	CS	Not Available		\$ 33.84
565227	3M COMMERCIAL	35071	Niagara Floor Pad 27 in Aqua Burnishing	Janitorial Supplies	CS	Not Available		\$ 47.70
565217	3M COMMERCIAL	35074	Niagara Floor Pad 19 in Tan Burnishing	Janitorial Supplies	CS	Not Available		\$ 19.59
565172	3M COMMERCIAL	35075	Niagara Floor Pad 20 in Tan Burnishing	Janitorial Supplies	CS	Not Available		\$ 21.30
565219	3M COMMERCIAL	35076	Pad 3400N 21" Tan Burnish	Janitorial Supplies	CS	Not Available		\$ 24.00
565221	3M COMMERCIAL	35077	Pad 3400N 24" Tan Burnish	Janitorial Supplies	CS	Not Available		\$ 33.84
565187	3M COMMERCIAL	35078	3M 3400N 27" TAN BURNISH PAD	Janitorial Supplies	CS	Not Available		\$ 47.70
565144	3M COMMERCIAL	35081	Niagara Floor Pad 19 in White Burnishing	Janitorial Supplies	CS	Not Available		\$ 19.59
565146	3M COMMERCIAL	35082	Niagara Floor Pad 20 in White Burnishing	Janitorial Supplies	CS	Not Available		\$ 21.30
565148	3M COMMERCIAL	35083	Niagara Floor Pad 21 in White Burnishing	Janitorial Supplies	CS	Not Available		\$ 24.00
565151	3M COMMERCIAL	35084	Niagara Floor Pad 24 in White Burnishing	Janitorial Supplies	CS	Not Available		\$ 33.84
565153	3M COMMERCIAL	35085	Niagara Floor Pad 27 in White Burnishing	Janitorial Supplies	CS	Not Available		\$ 47.70
565182	3M COMMERCIAL	35093	Niagara Utility Pad 4.625" x 10" White	Janitorial Supplies	CS	Not Available		\$ 20.27
571550	3M COMMERCIAL	35094	Niagara Utility Pad 4.6" x 10" Brown	Janitorial Supplies	CS	Not Available		\$ 20.27
572164	3M COMMERCIAL	35095	PAD HAND UTILITY BLUE NIAGARA	Janitorial Supplies	CS	Not Available		\$ 20.27
571577	3M COMMERCIAL	35126	Scotch-Brite ScrubberPad 1.75oz 84CC SS	Janitorial Supplies	CS	Not Available		\$ 73.26
566091	3M COMMERCIAL	47946	ScotchBrite Floor Pad 13" Prp DiaCtdPlus	Janitorial Supplies	CS	Not Available		\$ 151.80
566093	3M COMMERCIAL	47950	ScotchBrite Floor Pad 16" Prp DiaCtdPlus	Janitorial Supplies	CS	Not Available		\$ 196.44
566094	3M COMMERCIAL	47951	Scotch-Brite Floor Pad 17" PrpDiaCtdPlus	Janitorial Supplies	CS	Not Available		\$ 205.37
566092	3M COMMERCIAL	48067	Scotch-Brite Floor Pad 14" PrpDiaCtdPlus	Janitorial Supplies	CS	Not Available		\$ 178.57
566109	3M COMMERCIAL	48192	PAD 12" PURPLE DIAMOND FLOOR	Janitorial Supplies	CS	Not Available		\$ 135.96
566110	3M COMMERCIAL	48193	PAD FLOOR 12" SIENNA DIAMOND	Janitorial Supplies	CS	Not Available		\$ 135.96
566099	3M COMMERCIAL	48194	ScotchBrite FloorPad 13" SiennaDiaCtdPls	Janitorial Supplies	CS	Not Available		\$ 151.80

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
566095	3M COMMERCIAL	48196	ScotchBrite Floor Pad 19" Prp DiaCtdPlus	Janitorial Supplies	CS	Not Available		\$ 223.21
572040	3M COMMERCIAL	55219	HOLDER SCOTH BRITE 405R	Janitorial Supplies	EA	Not Available		\$ 11.53
597270	3M COMMERCIAL	55433	Easy Shine Floor Finish Kit	Janitorial Supplies	EA	Not Available		\$ 291.01
565165	3M COMMERCIAL	55434	Easy Shine FloorFinishPad 18" Mcrfbr Wht	Janitorial Supplies	CS	Not Available		\$ 86.83
597294	3M COMMERCIAL	55437	Easy Shine Replacement Tube 18ft RbbrGld	Janitorial Supplies	EA	Not Available		\$ 44.91
597929	3M COMMERCIAL	55438	Easy Shine Dispensing Tube RubberRplcmnt	Janitorial Supplies	PK	Not Available		\$ 22.66
597439	3M COMMERCIAL	55439	Easy Shine Canvas Backpack 1.5 gal Black	Janitorial Supplies	EA	Not Available		\$ 45.47
597284	3M COMMERCIAL	55440	EasyShine FloorFinishPouch 1gal Reusable	Janitorial Supplies	CS	Not Available		\$ 53.59
597271	3M COMMERCIAL	55442	3M EASY SHINE 17" PAD HOLDER	Janitorial Supplies	EA	Not Available		\$ 26.43
597272	3M COMMERCIAL	55443	3M EASY SHINE 24" PAD HOLDER	Janitorial Supplies	EA	Not Available		\$ 30.46
597268	3M COMMERCIAL	55593	Easy Scrub Mop 60 in Aluminum GrnBlk Fit	Janitorial Supplies	EA	Not Available		\$ 141.26
597255	3M COMMERCIAL	55594	EasyShine FinishMopPad 18" WhtGrnStrpFit	Janitorial Supplies	CS	Not Available		\$ 868.90
598210	3M COMMERCIAL	55654	Easy Trap Duster 8" x 125' White 1Roll	Janitorial Supplies	CS	Not Available		\$ 51.07
597260	3M COMMERCIAL	55655	Easy Trap Duster 5" x 125' White	Janitorial Supplies	CS	Not Available		\$ 65.96
597456	3M COMMERCIAL	55656	EASY II HLDR RPLC MATERIAL	Janitorial Supplies	RL	Not Available		\$ 12.24
571567	3M COMMERCIAL	55658	Scotch-Brite HandPad 3x4.5x1 Foam WhtBlu	Janitorial Supplies	CS	Not Available		\$ 15.07
597552	3M COMMERCIAL	55934	Easy II Duster Holder 17 in Black	Janitorial Supplies	CS	Not Available		\$ 174.16
597581	3M COMMERCIAL	55936	Easy Trap Duster Holder 35" x 4" Black	Janitorial Supplies	CS	Not Available		\$ 138.53
571976	3M COMMERCIAL	55937	Easy II Duster Holder 47 in Black	Janitorial Supplies	CS	Not Available		\$ 149.76
597591	3M COMMERCIAL	55938	Easy II Duster Holder 59 in Black	Janitorial Supplies	CS	Not Available		\$ 210.01
571502	3M COMMERCIAL	56855	ScotchBrite Dobie Hand Pad 4x3 Nylon Ylw	Janitorial Supplies	CS	Not Available		\$ 26.93
571895	3M COMMERCIAL	57196	SPONGE 3M A21 6-1/4X3-3/8	Janitorial Supplies	CS	Not Available		\$ 34.67
597371	3M COMMERCIAL	59007	Easy Scrub Pad Holder 16 in W Attachment	Janitorial Supplies	CS	Not Available		\$ 9.76
620603	3M COMMERCIAL	59008	Easy Scrub Replacement Button Top	Janitorial Supplies	EA	Not Available		\$ 2.87
597440	3M COMMERCIAL	59017	3M EASY SCRUB PLUS 18"FLAT MOP	Janitorial Supplies	CS	Not Available		\$ 347.56
597639	3M COMMERCIAL	59028	Easy Scrub Flat Mop 18in Microfiber Blue	Janitorial Supplies	CS	Not Available		\$ 347.56
597605	3M COMMERCIAL	59029	12" EASY SCRUB FLAT MOP	Janitorial Supplies	CS	Not Available		\$ 315.43
571461	3M COMMERCIAL	59031	ScotchBrite HandPad 3x4.5x1.2 FoamWhtBlu	Janitorial Supplies	CS	Not Available		\$ 69.30
597393	3M COMMERCIAL	59032	Easy Trap Duster 5" x 6" x 30" Cloth Wht	Janitorial Supplies	CS	Not Available		\$ 74.84
571939	3M COMMERCIAL	59033	Scotch-Brite Scour Pad 2.8"x4.5" Synth	Janitorial Supplies	CS	Not Available		\$ 15.11
573556	3M COMMERCIAL	59051	Easy Scrub Mop 16 in Aluminum Green Flat	Janitorial Supplies	CS	Not Available		\$ 44.39
619438	3M COMMERCIAL	59056	Easy Scrub Bottle 11.5oz PE TransExpress	Janitorial Supplies	CS	Not Available		\$ 123.49
565300	3M COMMERCIAL	59059	3M Floor Pad 28x14 Black Stripping HiPro	Janitorial Supplies	CS	Not Available		\$ 120.69
565301	3M COMMERCIAL	59060	3M Floor Pad 32"x14" SynFiber Blk HiProd	Janitorial Supplies	CS	Not Available		\$ 137.96
565302	3M COMMERCIAL	59061	3M Floor Pad 28"x14" SynFiber Gray Strip	Janitorial Supplies	CS	Not Available		\$ 64.70
565303	3M COMMERCIAL	59062	3M Floor Pad 32"x14" SynFiber Blk Strip	Janitorial Supplies	CS	Not Available		\$ 73.96
565304	3M COMMERCIAL	59063	3M Floor Pad 28x14 SynFiber Blu Cleaner	Janitorial Supplies	CS	Not Available		\$ 62.91
565305	3M COMMERCIAL	59064	3M Floor Pad 32x14 SynFiber Blu Cleaner	Janitorial Supplies	CS	Not Available		\$ 71.90
565306	3M COMMERCIAL	59065	3M Floor Pad 28"x14" SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		\$ 62.91
565307	3M COMMERCIAL	59066	3M Floor Pad 32"x14" SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		\$ 71.90
565308	3M COMMERCIAL	59067	3M Floor Pad 28"x14" SynFiber Wht Polish	Janitorial Supplies	CS	Not Available		\$ 62.91

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
565309	3M COMMERCIAL	59068	3M Floor Pad 32"x14" SynFiber Wht Polish	Janitorial Supplies	CS	Not Available		\$ 71.90
597700	3M COMMERCIAL	59089	EASY SCRUB FLAT MOP TOOL	Janitorial Supplies	CS	Not Available		\$ 156.04
597775	3M COMMERCIAL	59093	EASY SCRUB FLAT TOP MOP HOLDER	Janitorial Supplies	CS	Not Available		\$ 10.94
598065	3M COMMERCIAL	59152	Easy Trap Duster 8"x6"x30' Microfiber	Janitorial Supplies	CS	Not Available		\$ 116.90
572013	3M COMMERCIAL	59154	ScotchBrite Ddlbg Hand Pad 10x4.6 WhtBlu	Janitorial Supplies	CS	Not Available		\$ 100.91
567092	3M COMMERCIAL	59161	PAD HAND DOODLEBUG WHITE 8440	Janitorial Supplies	CS	Not Available		\$ 2,840.90
571479	3M COMMERCIAL	59166	SCRUB PAD GP 3X4.5 #9650 40/BX	Janitorial Supplies	CS	Not Available		\$ 25.86
624926	3M COMMERCIAL	59175	Easy Shine Chemical Fill Station	Janitorial Supplies	EA	Not Available		\$ 63.13
1148166	3M COMMERCIAL	59187	Mop Easy Scrub Express Flat	Janitorial Supplies	CS	Not Available		\$ 10.94
573677	3M COMMERCIAL	59188	MOP EASY SCRUB XPRS FLAT 10"PD	Janitorial Supplies	CS	Not Available		\$ 42.36
1155563	3M COMMERCIAL	59189	Mop Easy Scrub Express Flat w/Pad Holder	Janitorial Supplies	EA	Not Available		\$ 46.40
571610	3M COMMERCIAL	59203	SCOTCHBRICK 9537 GRIDDLE SCRBR	Janitorial Supplies	CS	Not Available		\$ 51.77
572094	3M COMMERCIAL	59209	PAD 4X6X3 SCRUBBER 9537CC	Janitorial Supplies	CS	Not Available		\$ 54.36
577220	3M COMMERCIAL	59241	MOP 16" EASY SCRUB HOLDER	Janitorial Supplies	EA	Not Available		\$ 9.76
619748	3M COMMERCIAL	59247	Easy Trap Duster Holder 23"x4" Plas Blk	Janitorial Supplies	PK	Not Available		\$ 273.49
577141	3M COMMERCIAL	59250	EasyScrub Wet Mop Pad 18" MF WhtGrn Flat	Janitorial Supplies	BG	Not Available		\$ 92.97
572166	3M COMMERCIAL	59252	PAD HAND SCOUR BIG BLUE	Janitorial Supplies	CS	Not Available		\$ 25.36
565382	3M COMMERCIAL	59256	3M Floor Pad 20x14 Black Stripping HiPro	Janitorial Supplies	CS	Not Available		\$ 91.37
565403	3M COMMERCIAL	59257	3M Floor Pad 20"x14" SynFiber Blk Strip	Janitorial Supplies	CS	Not Available		\$ 57.20
781023	3M COMMERCIAL	59258	3M Floor Pad 20"x14" SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		\$ 55.54
565326	3M COMMERCIAL	59259	3M Floor Pad 20"x14" SynFiberBlu Cleaner	Janitorial Supplies	CS	Not Available		\$ 55.54
565341	3M COMMERCIAL	59260	3M Floor Pad 20"x14" SynFiber Wht Polish	Janitorial Supplies	CS	Not Available		\$ 55.54
572136	3M COMMERCIAL	59262	PAD GRIDDLE POLISH 46-20 4X5.2	Janitorial Supplies	CS	Not Available		\$ 15.97
1165814	3M COMMERCIAL	59313	Niagara FloorPad 19" HogHair Tan Burnish	Janitorial Supplies	CS	Not Available		\$ 19.79
565402	3M COMMERCIAL	59319	Niagara FloorPad 27" HogHair Tan Burnish	Janitorial Supplies	CS	Not Available		\$ 48.17
1165815	3M COMMERCIAL	59320	PAD FLOOR 24" TAN NATL HOG HAIR 3500N	Janitorial Supplies	CS	Not Available		\$ 34.17
1167019	3M COMMERCIAL	59321	PAD FLOOR 21" TAN NATL HOG HAIR 3500N	Janitorial Supplies	CS	Not Available		\$ 24.24
561341	3M COMMERCIAL	59322	Niagara FloorPad 20" HogHair Tan Burnish	Janitorial Supplies	CS	Not Available		\$ 21.50
1207908	3M COMMERCIAL	59824	Pad Floor 27" Burnish Sky Blue Hi Perfor	Janitorial Supplies	CS	Not Available		\$ 74.16
1172179	3M COMMERCIAL	59825	3M Floor Pad 20 in Sky Blue Burnishing	Janitorial Supplies	CS	Not Available		\$ 33.39
1239907	3M COMMERCIAL	59826	Burnish Pad Hi Perf Sky Blue 17"	Janitorial Supplies	CS	Not Available		\$ 25.74
1200301	3M COMMERCIAL	59828	Pad Floor 19" Burnish Sky Blue Hi Perfor	Janitorial Supplies	CS	Not Available		\$ 30.51
1207375	3M COMMERCIAL	59829	3M Floor Pad 21" Sky Blue Burnishing UHS	Janitorial Supplies	CS	Not Available		\$ 37.73
1171876	3M COMMERCIAL	59830	Pad Burnish 24" 3050Hi-Perfrmnc Sky Blue	Janitorial Supplies	CS	Not Available		\$ 52.77
565327	3M COMMERCIAL	96891	Scotch-Brite Floor Pad 12x18 SynFiberBlk	Janitorial Supplies	CS	Not Available		\$ 85.43
544320	3M COMMERCIAL	19280	371 72MMX100M CLEAR SEAL TAPE	Miscellaneous	CS	Not Available		\$ 107.37
1204341	3M COMMERCIAL	29996	Label Tape FSPT-2 48mmx5m Foodservice Pr	Miscellaneous	CS	Not Available		\$ 41.96
1217588	3M COMMERCIAL	68708	Tape Masking 24mmx55m 101+ 1x60yd Tan	Miscellaneous	CS	Not Available		\$ 62.23
641311	Diversey	3730	Diversey Carpet Rinse 1 gal Clear Fruity	Chemical	CS	Not Available		\$ 55.11
632348	Diversey	3815	Stride Floor Cleaner 32oz Pink Flrl Neut	Chemical	CS	Not Available		\$ 62.05
632358	Diversey	3820	GP Forward All Purp Cleaner 32oz GrnCtrs	Chemical	CS	Not Available		\$ 70.68

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
641246	Diversey	3844	Diversey Extraction Cleaner gl ClearFlrl	Chemical	CS	Not Available		\$ 48.89
632334	Diversey	3904	Stride All Purp Cleaner 1 gal Orng Ctrs	Chemical	CS	Not Available		\$ 24.43
632332	Diversey	3906	Stride Floor Cleaner 5gal Orng Ctrs Neut	Chemical	BX	Not Available		\$ 28.16
632336	Diversey	3909	Stride All Purp Cleaner 32 oz Orng Ctrs	Chemical	CS	Not Available		\$ 62.48
676478	Diversey	4059	Show Place Floor Finish 1gal Trans Slvnt	Chemical	CS	Not Available		\$ 76.78
676472	Diversey	4078	Vectra Floor Finish 1 gal Off-White Amm	Chemical	CS	Not Available		\$ 69.59
676580	Diversey	4116	Snapback Floor Maintainer 1 gal Straw	Chemical	CS	Not Available		\$ 73.86
676118	Diversey	4134	Snapback Floor Maintainer 1gal AmmBluLmn	Chemical	CS	Not Available		\$ 78.26
676528	Diversey	4166	Over&UnderPlus FloorSealer gal AmmOffWht	Chemical	CS	Not Available		\$ 61.23
667099	Diversey	4188	LinoSafe Floor Stripper 5 gal Clr Slvnt	Chemical	BX	Not Available		\$ 78.69
641232	Diversey	4192	Diversey Carpet Spotter 32oz GeneralPurp	Chemical	CS	Not Available		\$ 33.87
641237	Diversey	4252	Diversey Stain Remover 32oz Ylw Tannin	Chemical	CS	Not Available		\$ 79.87
641249	Diversey	4266	Diversey Carpet HD Prespray 1gFruityNeut	Chemical	CS	Not Available		\$ 84.96
641325	Diversey	4271	Diversey Stain Digester 32oz Opq Flrl	Chemical	CS	Not Available		\$ 93.32
677007	Diversey	4329	Virex II 256 DisinfCleaner 2.5L Blu Mnty	Chemical	CS	Not Available		\$ 53.29
649564	Diversey	4331	Virex II 256 DisinfCleaner 32oz Blu Mnty	Chemical	CS	Not Available		\$ 57.45
649562	Diversey	4332	Virex II 256 DisinfCleaner 1gal Blu Mnty	Chemical	CS	Not Available		\$ 86.98
632354	Diversey	4516	GP Forward All Purp Cleaner 5gal GrnFrsh	Chemical	BX	Not Available		\$ 41.45
632356	Diversey	4518	GP Forward GP Cleaner 1 gal Alc Grn Ctrs	Chemical	CS	Not Available		\$ 40.95
658530	Diversey	4528	Envy Disinfectant Cleaner 32oz Clr Lvndr	Chemical	CS	Not Available		\$ 71.40
658532	Diversey	4531	Envy Disinfectant Cleaner 19oz Wht Lemon	Chemical	CS	Not Available		\$ 52.10
703044	Diversey	4550	Crew Tile & Grout Rejuvenator 1qtBlchYlw	Chemical	CS	Not Available		\$ 33.47
658538	Diversey	4553	Glance Glass Cleaner 19 oz Ammonia Clear	Chemical	CS	Not Available		\$ 42.04
702540	Diversey	4560	Crew Bowl Cleaner 32oz HCl BluGrnMnty	Chemical	CS	Not Available		\$ 45.19
703058	Diversey	4578	Crew Toilet Bowl Cleaner 32 oz Grn Flrl	Chemical	CS	Not Available		\$ 26.32
632346	Diversey	4689	Stride Floor Cleaner 1 gal Pnk Flrl Neut	Chemical	CS	Not Available		\$ 24.80
632344	Diversey	4693	Stride Floor Cleaner 5 gal Pnk Flrl Neut	Chemical	BX	Not Available		\$ 28.59
703012	Diversey	4705	Glance Glass Cleaner 32 oz Alc Blue Amm	Chemical	CS	Not Available		\$ 24.87
677014	Diversey	4716	Stride Floor Cleaner 2.5L Orng Ctrs Neut	Chemical	CS	Not Available		\$ 150.24
677016	Diversey	4717	Stride Floor Cleaner 2.5 L Red Flrl Neut	Chemical	CS	Not Available		\$ 151.70
649553	Diversey	4743	Virex Tb Disinfectant Cleaner 1 qt Lemon	Chemical	CS	Not Available		\$ 37.85
676548	Diversey	4751	Conq-R-Dust Dust Treatment 17oz White	Chemical	CS	Not Available		\$ 54.99
719358	Diversey	4809	Good Sense Air Freshener 19 mL Fresh	Chemical	CS	Not Available		\$ 69.62
703055	Diversey	4832	End Bac II Disinf Cleaner 15oz Clr Fresh	Chemical	CS	Not Available		\$ 59.08
719362	Diversey	4889	GoodSense AirFreshener 19mL TuscanGarden	Chemical	CS	Not Available		\$ 69.62
677018	Diversey	4965	GP Forward All Purp Cleaner 2.5L GrnCtrs	Chemical	CS	Not Available		\$ 68.79
677024	Diversey	4969	Good Sense Odor Eliminator 2.5 L Clr Apl	Chemical	CS	Not Available		\$ 126.64
677030	Diversey	4972	Diversey Carpet Cleaner 2.5 L Clear Flrl	Chemical	CS	Not Available		\$ 62.33
677032	Diversey	4973	Diversey Carpet Cleaner 2.5 L Straw Ctrs	Chemical	CS	Not Available		\$ 75.47
703043	Diversey	4996	Crew DisinfCleaner 32oz NA Blu Frsh Neut	Chemical	CS	Not Available		\$ 22.16
677022	Diversey	5779	Glance Glass Cleaner 2.5 L Ammonia Blue	Chemical	CS	Not Available		\$ 55.25

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641277	Diversey	13888	Diversey SpotterGel 32oz PtOilGrsSptRmvr	Chemical	CS	Not Available		\$ 99.12
632419	Diversey	17048	Diversey Neut Conditioner Off-White DIBS	Chemical	CS	Not Available		\$ 46.00
676977	Diversey	90653	EasyPaksFloorClnr 0.50ozPhospateFreePine	Chemical	CS	Not Available		\$ 47.56
676975	Diversey	90685	Easy Paks Neut Conditioner 1/2 oz White	Chemical	CS	Not Available		\$ 45.45
658167	Diversey	90940	CLEANER GLASS WINDEX GL	Chemical	CS	Not Available		\$ 42.95
1242673	Diversey	903844	Diversey Extraction Cleaner 1gl Clr Flrl	Chemical	CS	Not Available		\$ 48.89
1242789	Diversey	903904	Stride All Purp Cleaner 1 gal Orng Ctrs	Chemical	CS	Not Available		\$ 24.43
1239389	Diversey	904518	GP Forward GP Cleaner 1 gal Alc Grn Ctrs	Chemical	CS	Not Available		\$ 40.95
1239440	Diversey	904550	Crew Tile & Grout Rejuvenator 1qtBlchYlw	Chemical	CS	Not Available		\$ 33.47
1239407	Diversey	917048	Diversey Neut Conditioner Off-White DIBS	Chemical	CS	Not Available		\$ 46.00
677082	Diversey	2974618	Revive Plus Floor Cleaner 2.5 L Red Ctrs	Chemical	CS	Not Available		\$ 75.06
649295	Diversey	3062637	Virex II 256 Disinf Cleaner 1.5L BluMnty	Chemical	CS	Not Available		\$ 36.64
678305	Diversey	3062768	Virex II 256Dsnfctnt Clnr 5lt BluMntRTD	Chemical	CS	Not Available		\$ 53.03
712594	Diversey	3062872	FreshPhase FabricFreshener 1.5L Ylw Frsh	Chemical	CS	Not Available		\$ 88.40
678300	Diversey	3063390	Stride Floor Cleaner 5L Orng Citrus Neut	Chemical	CS	Not Available		\$ 50.62
657171	Diversey	3063402	Glance Glass Cleaner 1.5 L Ammonia Blue	Chemical	CS	Not Available		\$ 38.77
678307	Diversey	3063437	Crew Floor Cleaner 1.5 L Green Fresh	Chemical	CS	Not Available		\$ 31.30
678308	Diversey	3063453	Crew Shower Tub Tile Cleaner 1.5 lt RTD	Chemical	CS	Not Available		\$ 61.27
703376	Diversey	3063461	Crew Bathroom Cleaner 1.5 L Red Fresh	Chemical	CS	Not Available		\$ 62.74
676115	Diversey	3137723	TimesaverSR FloorFinish 1gal Amm Wht Mld	Chemical	CS	Not Available		\$ 129.06
678306	Diversey	3143429	Triad III DisinfectantCleaner 5L GrnMnty	Chemical	CS	Not Available		\$ 27.17
1154359	Diversey	3145221	RTD#5 RAINDANCE NUTL-2/1.5gl	Chemical	CS	Not Available		\$ 50.02
703378	Diversey	3145310	Crew Cleaner Bathroom 1.5 lt	Chemical	CS	Not Available		\$ 42.51
678004	Diversey	3145395	GP Forward AllPurp Cleaner 1.5L Grn Ctrs	Chemical	CS	Not Available		\$ 56.92
678302	Diversey	3145408	GP Forward All Purp Cleaner 5 L Grn Ctrs	Chemical	CS	Not Available		\$ 80.67
632727	Diversey	3145432	RTD#20 HOT SPRNGS CLN-5LTR.	Chemical	EA	Not Available		\$ 33.53
677015	Diversey	3164406	Triad III Disinf Cleaner 2.5 L Grn Mnty	Chemical	CS	Not Available		\$ 24.23
678309	Diversey	3165353	Good Sense Air Freshener 1.5 L Clr Fresh	Chemical	CS	Not Available		\$ 85.81
677012	Diversey	3172641	Glance All Purp Cleaner 2.5L AmmFree Blu	Chemical	CS	Not Available		\$ 58.40
701611	Diversey	3172650	Crew Bathroom Cleaner 2.5 L Purple	Chemical	CS	Not Available		\$ 60.92
675106	Diversey	3323981	Raindance Floor Cleaner 1.5glYlwCtrsNeut	Chemical	CS	Not Available		\$ 109.19
657421	Diversey	3350727	Alpha-HP Flr Clnr 1.5 lt Clr Citrus RTD	Chemical	CS	Not Available		\$ 44.50
657503	Diversey	3350743	Alpha-HP AllPurpCleaner 5L H2O2 Clr Ctrs	Chemical	PL	Not Available		\$ 62.95
675034	Diversey	3359764	Revive Plus Floor Cleaner 5 L Red Citrus	Chemical	EA	Not Available		\$ 80.58
657526	Diversey	3361936	Glance Glass Cleaner 1.5 L Non-Amm Blue	Chemical	CS	Not Available		\$ 40.57
678073	Diversey	3364707	Diversey Bathroom Cleaner1.5 LGreenFresh	Chemical	CS	Not Available		\$ 31.71
657525	Diversey	3401512	Alpha-HP All Purp Cleaner 2.5 L Clr Ctrs	Chemical	CS	Not Available		\$ 62.95
641777	Diversey	3515034	Diversey Carpet Cleaner 1.5 lt RTD	Chemical	CS	Not Available		\$ 50.83
641778	Diversey	3515042	Diversey Carpet Rinse 1.5 lt Sol Center	Chemical	CS	Not Available		\$ 39.94
676160	Diversey	4003110	Diversey Floor Finish 1 gal White	Chemical	CS	Not Available		\$ 71.98
676195	Diversey	4014110	BTCHR MAINSTAY RESTORER-GAL	Chemical	CS	Not Available		\$ 50.39

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632725	Diversey	4039520	Cleaner GP Hot Springs HD 5G Envbx	Chemical	BX	Not Available		\$ 37.95
677063	Diversey	4240626	Stride AllPurpCleaner 2.5L FrgFrOrngNeut	Chemical	CS	Not Available		\$ 49.97
649026	Diversey	4277285	Oxiver TB Dsnfct 32oz Clr Character RTU	Chemical	CS	Not Available		\$ 44.94
677610	Diversey	4278763	Crew Bathroom Cleaner 2.5 L Green Fresh	Chemical	CS	Not Available		\$ 165.00
702363	Diversey	4291110	BreakDown Odor Eliminator 1gal Red Fresh	Chemical	CS	Not Available		\$ 64.44
702357	Diversey	4291150	BreakDown OdorEliminator 1.5glRedFsh#38	Chemical	CS	Not Available		\$ 52.91
702542	Diversey	4377150	BreakDown Odor Eliminator 1.5gl RedFresh	Chemical	CS	Not Available		\$ 105.74
641384	Diversey	4389110	Raindance Floor Cleaner 1gal YlwFlrIrlNeut	Chemical	CS	Not Available		\$ 30.44
676216	Diversey	4389520	Raindance Floor Cleaner 5gal YlwCtrs #40	Chemical	PL	Not Available		\$ 31.79
703124	Diversey	4476081	Crew Bathroom Cleaner 32 oz Blue Citrus	Chemical	CS	Not Available		\$ 30.65
675320	Diversey	4512759	Profi FloorCleaner&GreaseRemove gl Wht	Chemical	CS	Not Available		\$ 55.80
675319	Diversey	4512767	Wiwax Floor Clnr gl Wht Character	Chemical	CS	Not Available		\$ 78.98
675297	Diversey	4523247	CLEANER RAINDANCE OP#5-3LT	Chemical	CS	Not Available		\$ 64.03
656824	Diversey	4523597	DEGREASER BREAKDWN FR OP#40-3L	Chemical	CS	Not Available		\$ 60.78
677058	Diversey	4529497	UHS Floor Cleaner 2.5 L Ammonia Green	Chemical	CS	Not Available		\$ 88.03
362446	Diversey	4599516	Oxivir Wiper 6"x7" Hydrogen Peroxide Wht	Chemical	CS	Not Available		\$ 118.83
650046	Diversey	4963357	Oxivir Disinfectant Cleaner 1.5 L Clear	Chemical	CS	Not Available		\$ 41.83
667288	Diversey	4966769	Bravo Floor Stripper 23 oz White Solvent	Chemical	CS	Not Available		\$ 74.16
675353	Diversey	4970590	Deep Gloss Metal Polish 16 oz White Mild	Chemical	CS	Not Available		\$ 60.05
675369	Diversey	4971947	Signature Floor Finish 2.5 L Ammonia Wht	Chemical	CS	Not Available		\$ 94.31
675358	Diversey	4972026	Aquaria Floor Finish 2.5 L OffWhtAmmonia	Chemical	CS	Not Available		\$ 95.92
703146	Diversey	4995295	Cleanser Emerel Creme 32Oz	Chemical	CS	Not Available		\$ 43.17
659384	Diversey	4996440	Prominence Floor Cleaner 32oz Ylw Citrus	Chemical	CS	Not Available		\$ 62.91
659385	Diversey	4996458	Prominence Floor Cleaner 5 L Yellow Ctrs	Chemical	CS	Not Available		\$ 106.16
677071	Diversey	4996466	Prominence Floor Cleaner 2.5L Ylw Citrus	Chemical	CS	Not Available		\$ 102.21
1152801	Diversey	4998832	CLEANER CC PERdiem GP 2/1.5GL	Chemical	CS	Not Available		\$ 147.92
1152797	Diversey	4998859	PERdiem All Purpose Cleaner 5 L H2O2 Clr	Chemical	CS	Not Available		\$ 65.69
642068	Diversey	5002558	Percolator StainRmvr 32oz H2O2 Clr Slvnt	Chemical	CS	Not Available		\$ 66.74
642051	Diversey	5002689	Diversey Carpet Shampoo gl Clr Str Fruit	Chemical	CS	Not Available		\$ 57.85
642050	Diversey	5002700	Diversey Carpet Cleaner 1 gal Clear Frty	Chemical	CS	Not Available		\$ 53.36
704858	Diversey	5019237	Crew Bathroom Cleaner 1.4 L Blue Floral	Chemical	CS	Not Available		\$ 50.16
650063	Diversey	5019296	Oxivir Five16 Dsnfctnt Clnr 1.4L H2O2Clr	Chemical	CS	Not Available		\$ 46.27
650089	Diversey	5019317	Virex II 256 Disinf Cleaner 47.3oz Mint	Chemical	CS	Not Available		\$ 44.13
1152798	Diversey	5019481	PERdiem AllPurpose Cleaner 1.4L H2O2 Clr	Chemical	CS	Not Available		\$ 46.95
659465	Diversey	5019510	Glance Glass Cleaner 1.4 L Amm Free Blue	Chemical	CS	Not Available		\$ 37.82
665145	Diversey	5032351	ProStrip FloorStripper 1 gal Str Cry Alm	Chemical	CS	Not Available		\$ 70.82
667318	Diversey	5032360	Pro Strip FloorStripper 5gal Strw ChrAlm	Chemical	PL	Not Available		\$ 74.26
642112	Diversey	5035288	Good Sense AirFshnr 13.8oz TuscanGarden	Chemical	CS	Not Available		\$ 41.94
717345	Diversey	5035325	Good Sense Air Freshener 13.8oz No Smoke	Chemical	CS	Not Available		\$ 42.95
675499	Diversey	5039422	DELETED USE 675552 05/06/09	Chemical	BX	Not Available		\$ 72.09
779710	Diversey	5055764	4 BUTN UNIT W/E GAP EDUCTORS	Chemical	EA	Not Available		\$ 0.01

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675562	Diversey	5104714	Amplify Floor Finish 5 gal White Mild	Chemical	BX	Not Available		\$ 89.17
675540	Diversey	5104731	Carefree Floor Finish 5 gal Amm Off-Wht	Chemical	BX	Not Available		\$ 92.00
675541	Diversey	5104757	Carefree Floor Finish 5gal Amm Wht Matte	Chemical	BX	Not Available		\$ 78.36
675542	Diversey	5104773	Complete Floor Finish 5 gl BIB Envbox	Chemical	BX	Not Available		\$ 58.47
675543	Diversey	5104781	Fortify Floor Sealer 5 gal Ammonia White	Chemical	BX	Not Available		\$ 85.56
675510	Diversey	5104811	High Mileage Floor Finish 5 gal Wht Mild	Chemical	BX	Not Available		\$ 92.05
675515	Diversey	5104829	High Noon Floor Finish 5 gal White Mild	Chemical	BX	Not Available		\$ 82.81
675516	Diversey	5104837	IronStone FloorSealer 5gal AmmWht Acrylc	Chemical	BX	Not Available		\$ 77.64
675548	Diversey	5104861	JonCrete Floor Sealer 5 gal Amine White	Chemical	BX	Not Available		\$ 133.77
675518	Diversey	5104917	FINISH MAINSTAY HIGH PERF-5GL	Chemical	BX	Not Available		\$ 56.74
675551	Diversey	5104933	Plaza Floor Sealer 5 gal Ammonia White	Chemical	BX	Not Available		\$ 92.73
675554	Diversey	5104950	Signature Floor Finish 5 gal Ammonia Wht	Chemical	BX	Not Available		\$ 92.81
675555	Diversey	5104984	Timesaver SR Floor Finish 5gal Amm White	Chemical	BX	Not Available		\$ 142.83
675557	Diversey	5105047	Vectra Floor Finish 5 gal Ammonia OffWht	Chemical	BX	Not Available		\$ 74.39
667334	Diversey	5115940	Bravo Floor Stripper 1 gal Clear Mild	Chemical	CS	Not Available		\$ 44.01
667331	Diversey	5115958	Bravo Floor Stripper 5 gal Clear Mild	Chemical	PL	Not Available		\$ 49.75
675550	Diversey	5118737	Over&UnderPlus FloorSealr 5gal AmmOffWht	Chemical	BX	Not Available		\$ 69.05
675539	Diversey	5120870	Aquaria Floor Finish 5 gal Ammonia White	Chemical	BX	Not Available		\$ 93.27
675553	Diversey	5120888	Show Place Floor Finish 5gal White Slvnt	Chemical	BX	Not Available		\$ 88.77
675591	Diversey	5122613	Stride Floor Cleaner 1.4 L Orange Citrus	Chemical	CS	Not Available		\$ 87.86
675594	Diversey	5142201	SEALER JONWOOD OIL BASE-5GL	Chemical	PL	Not Available		\$ 146.03
675536	Diversey	5142227	FINISH ULTRA LOW ODOR H2O-5GL	Chemical	PL	Not Available		\$ 276.29
675681	Diversey	5142235	FINISH WATERBORNE CRSLNK 12.7Z	Chemical	CS	Not Available		\$ 45.83
675560	Diversey	5142243	FINISH RECOAT ADHESIVE FORM 5G	Chemical	PL	Not Available		\$ 147.30
704990	Diversey	5271230	CLEANER CC44 CREW BTHRM&SCALE	Chemical	CS	Not Available		\$ 126.51
705071	Diversey	5271352	DEGREASER TEMPEST SOL FR 1.5GL	Chemical	CS	Not Available		\$ 58.65
642118	Diversey	5271395	CLEANER CARPET EXTRACTION 1.5G	Chemical	CS	Not Available		\$ 69.41
650112	Diversey	5271416	DISINFECTANT VIREX II 256 1STP	Chemical	CS	Not Available		\$ 93.35
1163010	Diversey	5283020	Morning Mist Dsnfct Cleaner 5L Blue Frsh	Chemical	CS	Not Available		\$ 23.45
1162091	Diversey	5283038	Morning Mist DisinfClnr 1gal BluFrshNeut	Chemical	CS	Not Available		\$ 52.74
1163070	Diversey	5283046	MorningMist Disinf Clnr 1.5glGrnFrshNeut	Chemical	CS	Not Available		\$ 46.57
659606	Diversey	5325365	Crew Bathroom Cleaner 1 gal Red Fresh	Chemical	CS	Not Available		\$ 57.60
677072	Diversey	5336232	Freedom Floor Stripper 5 gal Strw ChrAlm	Chemical	BX	Not Available		\$ 81.04
1160582	Diversey	5386176	ProStrip Ultra FlrStrppr 5gal StrwChrAlm	Chemical	BX	Not Available		\$ 99.85
702922	Diversey	5516250	BathMate Bathroom Cleaner 1.5gINAGrnFrsh	Chemical	CS	Not Available		\$ 117.87
649897	Diversey	5516276	CLEANER BATHMATE ACID FREE DSNF 3LT	Chemical	CS	Not Available		\$ 69.64
1163994	Diversey	5516671	DISINFECTANT BLUE SKIES II-GL	Chemical	CS	Not Available		\$ 51.65
1163560	Diversey	5516719	Cleaner Disinfect Com CTR#8 Blue Skies	Chemical	CS	Not Available		\$ 40.57
1148363	Diversey	5546264	Crew Bathroom Cleaner 2.5 L NA Blue Flrl	Chemical	CS	Not Available		\$ 74.77
1160579	Diversey	5547312	Pro Strip Floor Stripper 5 L Amber Slvnt	Chemical	CS	Not Available		\$ 96.22
1160581	Diversey	5547355	Pro Strip Floor Stripper 2.5L Ambr Slvnt	Chemical	CS	Not Available		\$ 91.71

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1170096	Diversey	5547427	Stripper Pro Strip SC Hi Efficiency 1.5G	Chemical	EA	Not Available		\$ 203.78
1166391	Diversey	5549254	Alpha-HP Disinfectant Cleaner 1.5 L Ctrs	Chemical	CS	Not Available		\$ 44.50
1160583	Diversey	5594995	Bravo Flr Strpr 5gal StrwSlvnt 1500+UHS	Chemical	PL	Not Available		\$ 53.74
1152791	Diversey	5613252	PERdiem AllPurpose Cleaner 2.5L H2O2 Clr	Chemical	CS	Not Available		\$ 65.69
1162094	Diversey	5628817	Diversey Gum Remover 6.5 oz Fruity	Chemical	CS	Not Available		\$ 40.56
1174397	Diversey	5765571	ShineUp FurniturePolish 13.8oz OffWhtLmn	Chemical	CS	Not Available		\$ 49.58
1201345	Diversey	5776027	CREW SHOWER TUB TILE FOAM GUN	Chemical	EA	Not Available		\$ 53.05
1203951	Diversey	5890946	Spitfire Spray&WipeCleaner 32oz Prp Ctrs	Chemical	CS	Not Available		\$ 40.27
1203159	Diversey	5891164	Speedball2000 AllPurpCleaner 32ozYlwCtrs	Chemical	CS	Not Available		\$ 42.39
1205866	Diversey	5891201	Spitfire Degreaser 1.5 L Red Pine	Chemical	CS	Not Available		\$ 55.65
1204773	Diversey	5891383	Speedball Degreaser 1gal Rd Frsh Hvy Dty	Chemical	CS	Not Available		\$ 43.83
1203873	Diversey	5891789	Spitfire Industrial Cleaner 32oz RedFrsh	Chemical	CS	Not Available		\$ 40.02
1203794	Diversey	5891800	Cleaner All Purpose Speedball 12/QTS	Chemical	CS	Not Available		\$ 41.19
1204774	Diversey	5892175	Speedball 2000 Degreaser1LPurpCtrsHvyDty	Chemical	CS	Not Available		\$ 50.95
1203489	Diversey	5892221	Spitfire All Purpose Cleaner 2.5LRedPine	Chemical	CS	Not Available		\$ 78.04
1204771	Diversey	5892458	Speedball Spray Cleaner 2gl #31RedPineHD	Chemical	CS	Not Available		\$ 113.88
1204776	Diversey	5893063	SPEEDBALL 2000 CC 1.5GL	Chemical	CS	Not Available		\$ 122.85
1239454	Diversey	93063390	Stride Floor Cleaner 5L Org Citrus Neut	Chemical	CS	Not Available		\$ 50.62
1242911	Diversey	93172641	Glance All Purp Cleaner 2.5L AmmFree Blu	Chemical	CS	Not Available		\$ 58.40
1239412	Diversey	94291110	BreakDown Odor Eliminator 1gal Red Fresh	Chemical	CS	Not Available		\$ 64.44
1242834	Diversey	94476081	Crew Bathroom Cleaner 32 oz Blue Citrus	Chemical	CS	Not Available		\$ 30.65
1242933	Diversey	94998859	PERdiem All Purpose Cleaner 5 L H2O2 Clr	Chemical	CS	Not Available		\$ 65.69
1239465	Diversey	95032360	Pro Strip FloorStripper 5gal Strw ChrAlm	Chemical	PL	Not Available		\$ 74.26
1239459	Diversey	95115958	Bravo Floor Stripper 5 gal Clear Mild	Chemical	PL	Not Available		\$ 49.75
1239438	Diversey	95325365	Crew Bathroom Cleaner 1 gal Red Fresh	Chemical	CS	Not Available		\$ 57.60
1239468	Diversey	95386176	ProStrip Ultra FlrStrpr 5gal StrwChrAlm	Chemical	BX	Not Available		\$ 99.85
1239427	Diversey	95891164	Speedball2000 AllPurpCleaner 32ozYlwCtrs	Chemical	CS	Not Available		\$ 42.39
1239429	Diversey	95891789	Spitfire Industrial Cleaner 32oz RedFrsh	Chemical	CS	Not Available		\$ 40.02
1239424	Diversey	95892175	Speedball 2000 Degreaser1LPurpCtrsHvyDty	Chemical	CS	Not Available		\$ 50.95
1239425	Diversey	95893063	SPEEDBALL 2000 CC 1.5GL	Chemical	CS	Not Available		\$ 122.85
1155021	Diversey	BP92017	Diversey CarpetCleaner 1gal Floral Scent	Chemical	CS	Not Available		\$ 57.05
1229172	Diversey	24.6	Battery AGM Gel Group 34 12 Volt 70AH	Equipment & Parts	EA	Not Available		\$ 350.98
1244647	Diversey	7505.2	12" Microfiber Floor Pad	Equipment & Parts	CS	Not Available		\$ 96.57
1150260	Diversey	7510.03	Disc Drive 17" f/Ergodisc 200	Equipment & Parts	EA	Not Available		\$ 202.45
1150263	Diversey	7510.632	Brush 1255B 11" Soft Scrub Floor	Equipment & Parts	EA	Not Available		\$ 104.07
1150265	Diversey	7510.634	Disc Drive 11" 1255B Autoscrubber	Equipment & Parts	EA	Not Available		\$ 115.42
779932	Diversey	7510.804	PAD ERGODISC 200 17" TASKI SINGLE	Equipment & Parts	EA	Not Available		\$ 1,751.77
1150266	Diversey	7510.805	TASKI Vacumat22T Wet/Dry Vacuum 7gl WSqg	Equipment & Parts	EA	Not Available		\$ 821.77
783152	Diversey	7510.829	DRIVE DISC 17" F/TASKI 755B	Equipment & Parts	EA	Not Available		\$ 176.60
1150267	Diversey	7510.83	Disc Drive 20" f/855B Autoscrubber	Equipment & Parts	EA	Not Available		\$ 124.88
1150288	Diversey	8004.29	Vacumat 22 Wet/Dry Vac 6gl	Equipment & Parts	EA	Not Available		\$ 509.82

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783118	Diversey	8004.68	ERGODISK 1200, W/SPRAY	Equipment & Parts	EA	Not Available		\$ 2,510.50
1150290	Diversey	8004.741	Autoscrubber 28" 25gl 2500 Rider All Whl	Equipment & Parts	EA	Not Available		\$ 16,047.67
1165879	Diversey	8005.04	Vacumat 44T Wet/Dry Vac	Equipment & Parts	EA	Not Available		\$ 887.48
1150292	Diversey	8500.83	Battery 24v Wet Acid SET f/8004741	Equipment & Parts	PK	Not Available		\$ 404.45
1150295	Diversey	8500.96	Charger Automatic 24v Smart	Equipment & Parts	EA	Not Available		\$ 847.65
1150296	Diversey	8501.12	Disc Drive 14" f/2500 Autoscrubber	Equipment & Parts	EA	Not Available		\$ 242.18
1153682	Diversey	8502.16	PAPER FILTER BAGS 10 PK	Equipment & Parts	PK	Not Available		\$ 17.60
1152176	Diversey	8503.28	TASKI Vacuum Hose 1.5 in	Equipment & Parts	EA	Not Available		\$ 26.72
785501	Diversey	8504.15	BORA 12 FILTER PAPER BAG	Equipment & Parts	PK	Not Available		\$ 16.67
1238875	Diversey	8504.39	Solution Tank	Equipment & Parts	EA	Not Available		\$ 202.45
779934	Diversey	8504.65	TASKI Carpet Cleaner Dry Foam	Equipment & Parts	EA	Not Available		\$ 1,502.53
1149066	Diversey	8504.71	Drive Disc 20" Ergodisc	Equipment & Parts	EA	Not Available		\$ 124.88
783150	Diversey	8504.8	BRUSH SOFT F/ERGO DISC	Equipment & Parts	EA	Not Available		\$ 175.97
783751	Diversey	8504.86	TASKI SCRUB BRUSH 17"	Equipment & Parts	EA	Not Available		\$ 163.23
1171485	Diversey	8505.12	Ergodisc Scrub Brush 20" Soft Taski	Equipment & Parts	EA	Not Available		\$ 274.37
1166447	Diversey	8505.42	Fixomat for 44T Taski	Equipment & Parts	EA	Not Available		\$ 216.47
1150257	Diversey	5522422	Battery AGM Maintenance Free	Equipment & Parts	EA	Not Available		\$ 214.45
1150259	Diversey	5522609	Battery Charger 24v Smart	Equipment & Parts	EA	Not Available		\$ 552.78
1171236	Diversey	5593941	TASKI Carpet Cleaner Kit 20 in Strw Flrl	Equipment & Parts	EA	Not Available		\$ 3,606.38
1171180	Diversey	5593968	TASKI Carpet Brush 17" FoamCareSystem200	Equipment & Parts	EA	Not Available		\$ 3,730.00
1171111	Diversey	5593984	TASKI Swingo 855B Auto Scrubber 20in CSD	Equipment & Parts	EA	Not Available		\$ 6,869.50
1206095	Diversey	5594004	Swingo 1255 22" Scrubber Taski w/Battery	Equipment & Parts	EA	Not Available		\$ 7,582.33
1203218	Diversey	5594080	TASKI AUTO SCRUBBER SWINGO 1850	Equipment & Parts	EA	Not Available		\$ 13,820.80
1168477	Diversey	5594127	Scrubber Swingo XP 30 W/ Charger	Equipment & Parts	EA	Not Available		\$ 15,096.49
1168145	Diversey	5594143	Auto Scrubber 17" 755B w/Batteries,PadDr	Equipment & Parts	EA	Not Available		\$ 5,241.90
1230410	Diversey	5594160	Taski Swingo 455B 17" Scrubber	Equipment & Parts	EA	Not Available		\$ 5,046.55
1202388	Diversey	5594186	Taski Swingo 2500 28" Ride on Scrubber	Equipment & Parts	EA	Not Available		\$ 19,081.26
1231774	Diversey	5709131	DIVERMITE STRIDE FRAG FREE NEUTRAL	Equipment & Parts	CS	Not Available		\$ 75.00
1239824	Diversey	5729335	Autoscrubber 28" W AGM,PD,OBC Taski	Equipment & Parts	EA	Not Available		\$ 19,451.25
1236043	Diversey	5777417	15" Maroon Floor Pad	Equipment & Parts	CS	Not Available		\$ 119.00
1203521	Diversey	5787092	TASKI MicroUltra Cloth 16x16 Mcrfbr Blu	Equipment & Parts	CS	Not Available		\$ 66.00
1205972	Diversey	5827832	Pad Floor Taski 20" ErgoDisc 1200Burnish	Equipment & Parts	EA	Not Available		\$ 3,518.17
1202456	Diversey	5834127	TASKI Swingo 350B Auto Scrubber 15 in	Equipment & Parts	EA	Not Available		\$ 5,074.58
1209671	Diversey	5863008	AutoScrubber 34" Taski4000 w/Batts PD OB	Equipment & Parts	EA	Not Available		\$ 20,570.00
1207638	Diversey	5867033	TASKI Floor Pad 20 in #2 Twister Clean	Equipment & Parts	CS	Not Available		\$ 70.13
1218619	Diversey	5869266	TASKI Crystal Shield Clean/Burnish #2	Equipment & Parts	CS	Not Available		\$ 48.38
1218617	Diversey	5869282	TASKI Crystal Shield Clean/Burnish #2	Equipment & Parts	CS	Not Available		\$ 59.63
1207640	Diversey	5869291	TASKI Floor Pad 20 in #2 Twister Clean	Equipment & Parts	CS	Not Available		\$ 68.63
1218616	Diversey	5869303	TASKI Crystal Shield Clean/Burnish #2	Equipment & Parts	CS	Not Available		\$ 59.61
1206377	Diversey	5875560	Taski Vac Dorsalino Back Pack	Equipment & Parts	EA	Not Available		\$ 627.87
1238423	Diversey	5945054	Taski Swingo 855B Auto Scrubber Drier	Equipment & Parts	EA	Not Available		\$ 6,869.50

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1241615	Diversey	6005646	350B Scrubber sealed XFC Battery n Brush	Equipment & Parts	EA	Not Available		\$ 5,128.00
1244537	Diversey	6040311	Taski ProCarpet 45 W/ Brushes	Equipment & Parts	EA	Not Available		\$ 4,255.09
1247003	Diversey	6040572	Taski ProCarpet 45 W/ Brushes	Equipment & Parts	EA	Not Available		\$ 4,811.32
783997	Diversey	7514396	VENTO 8 COMPACT	Equipment & Parts	EA	Not Available		\$ 271.25
1149633	Diversey	7514415	TASKI Vento 15 Vacuum Cleaner	Equipment & Parts	EA	Not Available		\$ 441.40
779861	Diversey	7514508	TASKI SWINGO XP AUTOMATIC	Equipment & Parts	EA	Not Available		\$ 12,684.24
779858	Diversey	7514648	PAD DRIVER 15" W/HARPOON	Equipment & Parts	EA	Not Available		\$ 45.05
779862	Diversey	7514650	BRUSH NYLON SCRUB	Equipment & Parts	EA	Not Available		\$ 81.08
1150268	Diversey	7514728	TASKI Swingo XP Floor Pad 15 in Red	Equipment & Parts	CS	Not Available		\$ 68.81
1169581	Diversey	7514729	Pad Scrub 15" Blue	Equipment & Parts	CS	Not Available		\$ 88.30
1150269	Diversey	7514731	Pad Floor 15" Black XP Autoscrubber	Equipment & Parts	CS	Not Available		\$ 88.30
1150272	Diversey	7514732	Pad Floor Microfiber 15" Autoscrub	Equipment & Parts	CS	Not Available		\$ 30.63
782328	Diversey	7514886	TASKI Vento 8 Dust Bag 8 L Paper	Equipment & Parts	PK	Not Available		\$ 22.98
1149634	Diversey	7514888	TASKI Vento 15 Dust Bag 15 L Paper	Equipment & Parts	PK	Not Available		\$ 34.23
1150273	Diversey	7515515	Autoscrubber 1650 13" Disc Drive	Equipment & Parts	EA	Not Available		\$ 109.65
1168408	Diversey	7515517	Brush Nylon 13" Soft f/Swingo 1650	Equipment & Parts	EA	Not Available		\$ 92.65
1150275	Diversey	7515890	Autoscrubber 1650 26" 28gl Traction Drv	Equipment & Parts	EA	Not Available		\$ 7,285.38
1150276	Diversey	7516212	TASKI Swingo 150E Auto Scrubber	Equipment & Parts	EA	Not Available		\$ 2,018.75
1148434	Diversey	7516263	TASKI Jet38 Vacuum Cleaner	Equipment & Parts	EA	Not Available		\$ 553.33
1150281	Diversey	7516264	Vacuum Jet 50 20" Dual Motor Upright	Equipment & Parts	EA	Not Available		\$ 600.00
1150284	Diversey	7516863	Brush 350B 15" Cylindrical Stnd	Equipment & Parts	EA	Not Available		\$ 87.10
1160991	Diversey	7517663	REPLACEMENT SQUEEGEE SET	Equipment & Parts	EA	Not Available		\$ 58.33
1157792	Diversey	7517714	AutoScrubber 17" 755B Eco Brush	Equipment & Parts	EA	Not Available		\$ 4,526.63
1150285	Diversey	7517715	Autoscrubber 1255B 22" Traction Drv	Equipment & Parts	EA	Not Available		\$ 6,483.52
1150286	Diversey	7517742	Autoscrubber 855B 20" Traction Drv	Equipment & Parts	EA	Not Available		\$ 5,884.98
1149693	Diversey	7518080	AutoScrubber 15" Taski350B w/Chgr/Bat/Br	Equipment & Parts	EA	Not Available		\$ 4,593.73
1221369	Diversey	7521467	Taksi Swingo AutoScrubber 350E	Equipment & Parts	EA	Not Available		\$ 3,958.33
1223354	Diversey	7521547	Taski Pro Carpet 45 Dual Extractor	Equipment & Parts	EA	Not Available		\$ 4,129.36
1236759	Diversey	7522308	Procarpet 30 Carpet Care System	Equipment & Parts	EA	Not Available		\$ 3,793.84
1206376	Diversey	8504190	Bag Vacuum Taski	Equipment & Parts	PK	Not Available		\$ 16.83
1215301	Diversey	17 MIN	Pad Floor 17" Mint Spr Buff	Equipment & Parts	CS	Not Available		\$ 24.35
1215300	Diversey	17 PUR	Pad Floor 17" Pur Spr Cln	Equipment & Parts	CS	Not Available		\$ 24.35
685006	Diversey	5500	Soft Care Hand Soap 600 mL Pink Floral	Hand Care	CS	Not Available		\$ 50.74
620386	Diversey	3755388	MicroQuick Wiper 16"x16" Microfiber Blue	Janitorial Supplies	CS	Not Available		\$ 162.39
1215310	Diversey	11 HP BLK	Pad Floor 11" Hi Perf Bk	Janitorial Supplies	CS	Not Available		\$ 17.63
1215362	Diversey	11 MIN	Pad Floor 11" Mint Buff	Janitorial Supplies	CS	Not Available		\$ 10.46
1215309	Diversey	11 PUR	Pad Floor 11" Pur Spr Cln	Janitorial Supplies	CS	Not Available		\$ 10.46
1215308	Diversey	11 RED	Pad Floor 11" Red Buff	Janitorial Supplies	CS	Not Available		\$ 10.46
1215307	Diversey	13 MIN	Pad Floor 13" Mint Spr Buf	Janitorial Supplies	CS	Not Available		\$ 13.99
1215306	Diversey	13 PUR	Pad Floor 13" Pur Spr Cl	Janitorial Supplies	CS	Not Available		\$ 13.99
1215305	Diversey	14 BLK	Pad Floor 14" Blk Wet St	Janitorial Supplies	CS	Not Available		\$ 15.83

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1215304	Diversey	14 PUR	Pad Floor 14" Pur Spr Cl	Janitorial Supplies	CS	Not Available		\$ 15.83
1215303	Diversey	17 BLK	Pad Floor 17" Blk Wet Str	Janitorial Supplies	CS	Not Available		\$ 20.87
1215302	Diversey	17 HP BLK	Pad Floor 17" Hi Perf Str	Janitorial Supplies	CS	Not Available		\$ 34.63
1215299	Diversey	20 BLK	Pad Floor 20" Blk Wet St	Janitorial Supplies	CS	Not Available		\$ 27.04
1215298	Diversey	20 H	Pad Floor 20" Nat HR Burn	Janitorial Supplies	CS	Not Available		\$ 29.19
1215297	Diversey	20 HP BLK	Pad Floor 20" Hi Per Str	Janitorial Supplies	CS	Not Available		\$ 44.99
1215296	Diversey	20 MIN	Pad Floor 20" Mint Spr Buff	Janitorial Supplies	CS	Not Available		\$ 27.04
1215379	Diversey	20 PINK	Pad Floor 20" Pk Sup Hi Spd	Janitorial Supplies	CS	Not Available		\$ 28.69
1215294	Diversey	20 PUR	Pad Floor 20" Pur Spr Cln	Janitorial Supplies	CS	Not Available		\$ 27.04
1215293	Diversey	20 RED	Pad Floor 20" Red Buffing	Janitorial Supplies	CS	Not Available		\$ 27.04
658344	Diversey	4495	Suma Break-Up Degreaser 1 gl YlwBlandNeu	Laundry Warewash	CS	Not Available		\$ 46.40
658342	Diversey	4497	Suma BreakUp Degreaser 5gal Yellow Neut	Laundry Warewash	BX	Not Available		\$ 54.87
659466	Diversey	5192347	Break-Up Degreaser 2.5 L Ylw Surfactant	Laundry Warewash	CS	Not Available		\$ 72.45
1204807	Diversey	5892351	Spitfire AllPurpCleaner 2.5L NB Prp Ctrs	Laundry Warewash	CS	Not Available		\$ 76.56
1216480	Dixie Foodservice	SSF11B	SmartStock Fork 6.5" BioBlend Beige MWRf	Foodservice	CS	Not Available		\$ 38.27
1148457	Dixie Foodservice	SSF21P	Smartstock Fork 5.8 in Polypropylene Wht	Foodservice	CS	Not Available		\$ 24.67
404427	Dixie Foodservice	SSF51	SmartStock Dpsbl Fork 6.5in PS Blk MW	Foodservice	CS	Not Available		\$ 31.93
1170135	Dixie Foodservice	SSFD120	DISPENSER FORK CLASSIC	Foodservice	EA	Not Available		\$ 4.00
1216479	Dixie Foodservice	SSK11B	SmartStock Knife 7in BioBlend BgeMdWRfll	Foodservice	CS	Not Available		\$ 38.27
1148462	Dixie Foodservice	SSK21P	Smartstock Knife 6.3in Polypropylene Wht	Foodservice	CS	Not Available		\$ 24.67
404593	Dixie Foodservice	SSK51	SmartStock Dpsbl Knife 7 in PS Blk MW	Foodservice	CS	Not Available		\$ 31.93
1157918	Dixie Foodservice	SSKD120	SmartStock KnifeDisp 10x8.78x24.75 PSSmk	Foodservice	EA	Not Available		\$ 4.00
1148464	Dixie Foodservice	SSPK21P	SmartStock Spork 5.4in PP WhiteMedWeight	Foodservice	CS	Not Available		\$ 24.67
1148468	Dixie Foodservice	SSPKPDSP	Dispenser Smartstock Spork Mw PP	Foodservice	EA	Not Available		\$ 4.00
1216486	Dixie Foodservice	SSS11B	SmartStock Spoon 6in BioBlend Gry Refill	Foodservice	CS	Not Available		\$ 38.27
1148466	Dixie Foodservice	SSS21P	Smartstock Teaspoon 5.5 in Polypro White	Foodservice	CS	Not Available		\$ 24.67
404426	Dixie Foodservice	SSS51	SmartStock Dpsbl Spoon 6 in PS Blk MW	Foodservice	CS	Not Available		\$ 31.93
1157917	Dixie Foodservice	SSSD120	SmartStock Spoon Disp10x8.78x24.75PS Smk	Foodservice	EA	Not Available		\$ 4.00
691603	Ecolab	10120	Radiance Furniture Polish 17oz Clr Frsh	Chemical	CS	Not Available		\$ 76.93
691487	Ecolab	10123	EL GREASE EXPRESS FAST FOAM	Chemical	CS	Not Available		\$ 141.49
691189	Ecolab	10126	Grease Express Degreaser 32 oz Red Alc	Chemical	CS	Not Available		\$ 69.35
691711	Ecolab	10127	Grease Express Grill Cleaner 32 oz Ylw	Chemical	CS	Not Available		\$ 69.35
691494	Ecolab	10158	Oasis Pro 66 Bathroom Cleaner 2L	Chemical	CS	Not Available		\$ 88.24
691708	Ecolab	10163	EL OASIS PRO65 BTHRM CLNR-2LT	Chemical	CS	Not Available		\$ 145.65
691875	Ecolab	10269	SANITIZER BARGLASS MANUAL PKTS	Chemical	CS	Not Available		\$ 46.85
691871	Ecolab	10422	CLEANER ACID BATH QC91 1.3LT	Chemical	CS	Not Available		\$ 66.10
691223	Ecolab	10625	Oasis 115XP Floor Cleaner 2.5gal Lemon	Chemical	CS	Not Available		\$ 64.73
690162	Ecolab	11227	Oasis Glass Cleaner 2.5 gal Blue	Chemical	CS	Not Available		\$ 76.38
690204	Ecolab	11262	Pan Dandy Dish Detergent 1gl Pink Citrus	Chemical	CS	Not Available		\$ 70.88
690035	Ecolab	11480	FirstImpression Metal Polish 8oz OpqCtrs	Chemical	CS	Not Available		\$ 75.39
690112	Ecolab	11490	Lemon Lift All Purp Clnr 20oz ClBch K&B	Chemical	CS	Not Available		\$ 93.94

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691840	Ecolab	12043	ZephAir Air Freshener 32 oz Mist;Floral	Chemical	CS	Not Available		\$ 54.94
713518	Ecolab	12081	TRI-STAR AQUA SOFT NP 5GL	Chemical	PL	Not Available		\$ 115.05
691747	Ecolab	12085	EL STAINBLASTER A NP 24 OZ	Chemical	CS	Not Available		\$ 70.69
690238	Ecolab	12146	Oasis 299 Bathroom Cleaner 2.5gal Pnk HD	Chemical	EA	Not Available		\$ 106.65
690109	Ecolab	13094	Lemon-Eze Creme Cleanser 32oz Wht Lemon	Chemical	CS	Not Available		\$ 118.55
690133	Ecolab	14175	Oasis 133 All Purpose Cleaner 2.5gal	Chemical	EA	Not Available		\$ 69.48
691207	Ecolab	14205	OasisPro14 Disinfectant Clnr 2L Ylw Quat	Chemical	CS	Not Available		\$ 100.62
1204060	Ecolab	14278	Wash'NWalk Floor Cleaner 2.5gl Grn RnsFr	Chemical	CS	Not Available		\$ 93.70
691166	Ecolab	14330	EL TURBO BOOST-5GL	Chemical	PL	Not Available		\$ 230.86
1156801	Ecolab	14412	EL STAR POLYCRISP-15GL	Chemical	DR	Not Available		\$ 482.74
690261	Ecolab	14522	Oasis All Purpose Cleaner 2.5G Orng Ctrs	Chemical	EA	Not Available		\$ 87.01
691821	Ecolab	14541	Quik-Care DisinfctntClnr 1.3LRedCtrsNtrl	Chemical	CS	Not Available		\$ 46.29
691822	Ecolab	14542	Oasis Disinf Cleaner 2.5gl Red Ctrs Neut	Chemical	CS	Not Available		\$ 188.15
691825	Ecolab	14543	Ecolab Disinf Cleaner 1gal Red Frsh Neut	Chemical	CS	Not Available		\$ 136.86
691308	Ecolab	14544	Oasis Power Force Degreaser 32oz Citrus	Chemical	CS	Not Available		\$ 56.42
691367	Ecolab	14558	Oasis135 PowerForce Degreaser 3gl RdCtrs	Chemical	EA	Not Available		\$ 139.43
691215	Ecolab	14559	Oasis Orange Force Degreaser 2.5gal Orng	Chemical	CS	Not Available		\$ 58.85
691829	Ecolab	14561	CLEANER OASIS PRO DSNFCT-2LTR	Chemical	CS	Not Available		\$ 65.76
691819	Ecolab	14562	Oasis Disinfectant Cleaner 3gl Grn Ctrs	Chemical	CS	Not Available		\$ 131.40
691820	Ecolab	14564	Ecolab Disinfectant Cleaner 1gl Grn Ctrs	Chemical	CS	Not Available		\$ 107.42
691853	Ecolab	14673	Ecolab DisinfCleaner 2.5gl Quat AmberLmn	Chemical	EA	Not Available		\$ 104.64
690108	Ecolab	14696	EL OASIS #2 CONC.ENFORCER 2.5G	Chemical	CS	Not Available		\$ 89.44
691856	Ecolab	14914	Oasis Pro 66 Bathroom Cleaner 3glAlkInHD	Chemical	CS	Not Available		\$ 96.92
650020	Ecolab	14975	DISINFECTANT CLNR NEUTRAL 5GAL	Chemical	PL	Not Available		\$ 101.60
691826	Ecolab	14981	CLEANER OP 20 NEUT DSNFCT-2LT	Chemical	CS	Not Available		\$ 96.74
690104	Ecolab	15210	Lime-A-Way Dishmachine Detergent 1qt Grn	Chemical	CS	Not Available		\$ 89.31
690033	Ecolab	15461	Kool-Klene Freezer Cleaner 1 gal Lgt Grn	Chemical	CS	Not Available		\$ 133.08
691159	Ecolab	15932	Victory Fruit&Vegetable Wash 58oz Clear	Chemical	CS	Not Available		\$ 84.22
690188	Ecolab	16006	EL OXY-BRITE BLEACH 15G #16006	Chemical	EA	Not Available		\$ 356.18
691203	Ecolab	16146	Eco-Star Stain Remover 15gl Cl Bich Ylw	Chemical	PL	Not Available		\$ 111.52
690317	Ecolab	16309	SOLID DUAL SURGE NP	Chemical	CS	Not Available		\$ 333.04
691847	Ecolab	17702	CLEANER OASIS PRO 67G BTRM 2LT	Chemical	CS	Not Available		\$ 108.69
691420	Ecolab	17704	EL OASIS ALPURP 139G CLNR 2.5G	Chemical	CS	Not Available		\$ 123.81
691631	Ecolab	17708	Oasis Multi Sanitizer Clnr 2.5gl QuatRed	Chemical	CS	Not Available		\$ 72.66
691350	Ecolab	17771	Oasis 499 HBV Disinf Clnr 2.5gl Quat Prp	Chemical	CS	Not Available		\$ 95.79
690267	Ecolab	18424	Medallion SS Cleaner 32oz Alcohol Yellow	Chemical	CS	Not Available		\$ 79.65
690032	Ecolab	18440	Ecoshine StainlessSteel Cleaner 32oz Ylw	Chemical	CS	Not Available		\$ 67.87
690141	Ecolab	18700	Lime-A-Way Delimer 1 gal Green	Chemical	CS	Not Available		\$ 49.07
690123	Ecolab	19513	Greasecutter Plus Degreaser 1 gal Orange	Chemical	CS	Not Available		\$ 58.43
675244	Ecolab	21013	Oasis Pro 32 Floor Cleaner 2L Org Citrus	Chemical	CS	Not Available		\$ 58.33
691210	Ecolab	21038	Orange Force All Purpose Cleaner 2L Org	Chemical	CS	Not Available		\$ 106.37

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
691368	Ecolab	24155	OASIS 259 FORCE PROF GLASS CLN	Chemical	CS	Not Available		\$ 76.43
691462	Ecolab	24156	Oasis Pro 42 Glass Cleaner 2L Citrus	Chemical	CS	Not Available		\$ 63.52
690121	Ecolab	29777	Greastrip Plus Degreaser 32 oz Orange	Chemical	CS	Not Available		\$ 74.67
691148	Ecolab	29810	Pathways Drain Cleaner 2.5 gal Orange	Chemical	CS	Not Available		\$ 218.37
691828	Ecolab	30078	First impression AirFrshnr 2oz MndrnBrst	Chemical	CS	Not Available		\$ 193.56
675633	Ecolab	6100026	Ecolab Floor Finish 5 gal Opaque	Chemical	PL	Not Available		\$ 133.93
1213217	Ecolab	6100035	Cleaner Floor Neutral HiPerformance	Chemical	CS	Not Available		\$ 73.74
1174843	Ecolab	6100082	Ecolab Floor Clnr 1.3LRedHghPrfrmnc&Ntrl	Chemical	CS	Not Available		\$ 52.36
1210412	Ecolab	6100289	Ecolab Cleaner Glass Concentrated 2L	Chemical	CS	Not Available		\$ 56.42
1214535	Ecolab	6100302	FACILIPRO MultiSurface Clnr 3gl H2O2 Ylw	Chemical	PL	Not Available		\$ 147.36
1225755	Ecolab	6100370	EID Stainblaster Multi Purpose 22 oz	Chemical	CS	Not Available		\$ 81.30
1223222	Ecolab	6100374	Eid Stainblaster Destainer 4 22 Oz	Chemical	CS	Not Available		\$ 66.13
1227199	Ecolab	6100398	Eid Stainblaster Rust Remover 4 22 Oz	Chemical	CS	Not Available		\$ 123.01
1154496	Ecolab	6100427	MAXX Floor Stripper 2.5gal NonButyl Ambr	Chemical	CS	Not Available		\$ 111.65
1154781	Ecolab	6100428	MAXX DualAction BrtSpd Floor Clnr 3glGrn	Chemical	CS	Not Available		\$ 108.42
1157649	Ecolab	6100429	MAXX Floor Cleaner 64 oz Green	Chemical	CS	Not Available		\$ 131.26
1154577	Ecolab	6100433	MAXX Floor Cleaner 1.3 L Green	Chemical	CS	Not Available		\$ 53.86
1165845	Ecolab	6100610	QC Multi-Surface Cleaner 1L H2O2YlwSwtsH	Chemical	CS	Not Available		\$ 73.23
690341	Ecolab	61017035	EL HUNTOLENE #61017035-5GAL	Chemical	PL	Not Available		\$ 115.67
690361	Ecolab	61027049	Full Court Floor Cleaner 1gl NB OrgnWood	Chemical	CS	Not Available		\$ 67.50
691667	Ecolab	61111474	EL SOLIDAIRE RED TUBES	Chemical	CS	Not Available		\$ 73.58
704748	Ecolab	61112472	AIRFRESHNER SOLIDAIRE GOLD 14Z	Chemical	CS	Not Available		\$ 73.58
691445	Ecolab	61113074	SOLIDAIRE SPEARMINT AIR FRESH	Chemical	CS	Not Available		\$ 73.58
690938	Ecolab	61140257	ABC Bowl Cleaner 32 oz HCL Orange HD	Chemical	CS	Not Available		\$ 44.19
690944	Ecolab	61140380	EL QUICK PAK #61140380-.5OZ	Chemical	CS	Not Available		\$ 43.06
690942	Ecolab	61143665	Ecolab Bathroom Cleaner 32oz LtBluThcknd	Chemical	CS	Not Available		\$ 30.55
690940	Ecolab	61143699	CBC Plus Bowl Cleaner 32oz PhsphrcAcidGrn	Chemical	CS	Not Available		\$ 31.59
690932	Ecolab	61144200	AIM Urinal Ring	Chemical	CS	Not Available		\$ 44.23
690720	Ecolab	61165585	Asepticare Disinf Cleaner 14oz LtYlwFlr	Chemical	CS	Not Available		\$ 76.70
691260	Ecolab	61166808	CLEANER NEUTRAL EL QC31 1.3L	Chemical	CS	Not Available		\$ 46.18
691264	Ecolab	61166825	QC 51 GP Cleaner 1L NPEFr Clr Glycl Ethr	Chemical	CS	Not Available		\$ 82.44
691704	Ecolab	61166835	EL QC51E GP CLEANER 1.3LT	Chemical	CS	Not Available		\$ 60.94
691239	Ecolab	61166861	QC53 Degreaser 1.3L Non-Butyl Grn Citrus	Chemical	CS	Not Available		\$ 44.09
691705	Ecolab	61166894	CLEANER BATHROOM EL QC91E 1.5LT	Chemical	CS	Not Available		\$ 47.68
691359	Ecolab	61166931	QC A-456 II Disinfectant Clnr 1LQuatPurp	Chemical	CS	Not Available		\$ 37.07
690852	Ecolab	61169504	Lift Off Floor Stripper 20 oz	Chemical	CS	Not Available		\$ 100.81
690740	Ecolab	61178505	EL STAT III TB #61178505-GAL	Chemical	CS	Not Available		\$ 101.87
690784	Ecolab	61181087	EL A-125 DRY #61181087-.5OZ	Chemical	CS	Not Available		\$ 48.54
690815	Ecolab	61189723	Gemstar Laser Floor Finish 2.5 gal Tan	Chemical	EA	Not Available		\$ 47.25
690816	Ecolab	61189733	Gemstar Gemini Floor Finish 2.5 gal Wht	Chemical	EA	Not Available		\$ 40.58
690861	Ecolab	61189791	Gemstar Polaris Floor Finish 3glOpq Wht	Chemical	EA	Not Available		\$ 58.26

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691412	Ecolab	61189963	Gemstar Stratus Floor Finish 5gl HghSlids	Chemical	PL	Not Available		\$ 117.86
690860	Ecolab	61191402	Prep Pak NeutralizerCndtnr 0.5ozPurpCtrs	Chemical	CS	Not Available		\$ 65.03
1154563	Ecolab	61196291	Endust Dust Mop Treatment 16oz WhiteFlrl	Chemical	CS	Not Available		\$ 50.50
690747	Ecolab	61196406	Ecolab Furniture Polish 16 oz White Ctrs	Chemical	CS	Not Available		\$ 32.18
691509	Ecolab	61215238	EL LIBERTY STRPR#61215238-GAL	Chemical	CS	Not Available		\$ 66.15
690517	Ecolab	61215249	EL LIBERTY STRPR#61215249-5GAL	Chemical	PL	Not Available		\$ 72.24
690831	Ecolab	61221129	Padlock Floor Sealer 2.5 gl WtrBsd Milky	Chemical	EA	Not Available		\$ 49.27
690814	Ecolab	61221180	Flash Back Floor Restorer 3gl Wht OrngPI	Chemical	EA	Not Available		\$ 44.23
691505	Ecolab	61225485	Taj Mahal Floor Sealer 2gal WhitePungent	Chemical	EA	Not Available		\$ 56.33
691786	Ecolab	61495036	Revitalize Carpet Rinse 1glLtGrnNnBrwnng	Chemical	CS	Not Available		\$ 70.05
691789	Ecolab	61495051	Revitalize Carpet Spotter 24 oz White	Chemical	CS	Not Available		\$ 61.91
691784	Ecolab	61495060	Revitalize Prespray Cleaner 1 gal Amber	Chemical	CS	Not Available		\$ 113.57
691788	Ecolab	61495078	Revitalize Carpet Cleaner 2.5 gal Amber	Chemical	CS	Not Available		\$ 86.58
691814	Ecolab	61495113	Revitalize Defoamer 1 gal White	Chemical	CS	Not Available		\$ 75.71
691797	Ecolab	61495122	Revitalize Carpet Shampoo 1gl Ylw Swtsh	Chemical	CS	Not Available		\$ 79.65
690802	Ecolab	61501409	SurePak MultiPurpose Cleaner.5oz PnkNeut	Chemical	CS	Not Available		\$ 69.24
691575	Ecolab	64895026	QuikFill PourPak520 GlassCleaner2ozNBBlu	Chemical	CS	Not Available		\$ 72.73
691574	Ecolab	64895152	EL Q FILL 510 #64895152-2OZ.PP	Chemical	CS	Not Available		\$ 66.70
691570	Ecolab	64895329	QuikFill PourPak310 FloorClnr2ozOrngCtrs	Chemical	CS	Not Available		\$ 75.77
691783	Ecolab	64895513	Phazer Monostar Floor Finish 2gl Wht UHS	Chemical	CS	Not Available		\$ 157.24
691151	Ecolab	64895733	Phazer Floor Finish 2gal Wht Md Freq	Chemical	CS	Not Available		\$ 85.24
691177	Ecolab	64895757	Phazer Floor Sealer 2 gal White Pungent	Chemical	CS	Not Available		\$ 103.24
690135	Ecolab	15875	Clean & Smooth Hand Soap 1gl WhtHnyAlmnd	Hand Care	CS	Not Available		\$ 82.64
691169	Ecolab	23672	Digiclean Hand Soap 750 ml Antibac Blue	Hand Care	CS	Not Available		\$ 129.00
691362	Ecolab	10261	TriStarChlorlite Stain Rmvr 2.5glBlchYlw	Laundry Warewash	CS	Not Available		\$ 35.76
691627	Ecolab	10354	Apex Dish Machine Detergent 6.75 lbs	Laundry Warewash	CS	Not Available		\$ 110.39
691403	Ecolab	10356	Tri-StarFlexylite LaundryDetergent2.5gal	Laundry Warewash	CS	Not Available		\$ 66.03
691466	Ecolab	10362	Apex Dishwashing Detergent 3lb Prp Ctrs	Laundry Warewash	CS	Not Available		\$ 85.94
691589	Ecolab	10370	StainBlaster Stain Rmvr 1.5lbBlchNPhspt	Laundry Warewash	CS	Not Available		\$ 62.76
691874	Ecolab	10372	DETERGENT BARGLASS MANUAL PKTS	Laundry Warewash	CS	Not Available		\$ 39.43
713781	Ecolab	10391	LaunriPermaBrite+ Laundry Dtrgnt 45lbWht	Laundry Warewash	CS	Not Available		\$ 52.30
691886	Ecolab	10395	Tri-Star Duo Laundry Detergent 2.5gl Ylw	Laundry Warewash	CS	Not Available		\$ 217.52
1168655	Ecolab	10410	LAUNDRI OXYGEN BLEACH 45 LB BOX	Laundry Warewash	BX	Not Available		\$ 146.79
691865	Ecolab	10430	ECO STAR BUILDER C NP 15 GL	Laundry Warewash	PL	Not Available		\$ 322.40
690144	Ecolab	10751	Solid Metal-Pro Dish Detergent 8lbs Blue	Laundry Warewash	CS	Not Available		\$ 100.22
691168	Ecolab	10906	Scout Pot & Pan Detergent 2 gal	Laundry Warewash	CS	Not Available		\$ 116.97
690219	Ecolab	10934	EL RINSE DRY 5GL #10934	Laundry Warewash	PL	Not Available		\$ 111.18
690205	Ecolab	11288	EL PAN DANDY-5GL #11288	Laundry Warewash	PL	Not Available		\$ 88.24
690057	Ecolab	11720	EL PWDR DISH DTRGT #11720-50OZ	Laundry Warewash	EA	Not Available		\$ 107.60
713465	Ecolab	12083	Tri-Star NP Laundry Sour 5gl LtBlu Pngnt	Laundry Warewash	PL	Not Available		\$ 98.71
690048	Ecolab	12716	ET Ultra Klene Dish Detergent 5 gal Red	Laundry Warewash	PL	Not Available		\$ 110.70

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690212	Ecolab	12963	PanTastic Pot & Pan Detergent 1 gal Blue	Laundry Warewash	CS	Not Available		\$ 63.45
690211	Ecolab	12971	PanTastic Pot & Pan Detergent 5 gal Blue	Laundry Warewash	PL	Not Available		\$ 88.35
691428	Ecolab	13326	Ultra Klene Dish Machine Detergent 1 gal	Laundry Warewash	CS	Not Available		\$ 119.93
690155	Ecolab	13649	Solid StainAWay NP Stain Remover4lbCIWht	Laundry Warewash	CS	Not Available		\$ 82.64
690184	Ecolab	13722	Ultra Dry Rinse Additive 1 gal Green	Laundry Warewash	CS	Not Available		\$ 179.77
690140	Ecolab	13961	Ultra San DishMachineDetergent 5 gal Ylw	Laundry Warewash	PL	Not Available		\$ 44.49
690215	Ecolab	13979	Eco-San Dish Machine Detergent 1 gal Ylw	Laundry Warewash	CS	Not Available		\$ 26.57
691942	Ecolab	14299	Advacare 120 LaundrySanitizer/Sour4glClr	Laundry Warewash	EA	Not Available		\$ 173.85
690165	Ecolab	14310	TriStar So Fresh Fabric Sftnr 5glGrnFrsh	Laundry Warewash	PL	Not Available		\$ 123.12
690206	Ecolab	14320	EL TRISTAR SO FRESH 14320-15GL	Laundry Warewash	DR	Not Available		\$ 293.49
713152	Ecolab	14358	Formula 1 Laundry Detergent 8lb Tan Flrl	Laundry Warewash	CS	Not Available		\$ 236.03
691750	Ecolab	14893	TRISTAR NEUTRALIZER 1/2.5GL	Laundry Warewash	CS	Not Available		\$ 70.88
691758	Ecolab	14895	TRI STAR AQUA SOFT 2.5GL	Laundry Warewash	EA	Not Available		\$ 98.42
691762	Ecolab	14996	EC ECO-STAR SOFT 15GL	Laundry Warewash	DR	Not Available		\$ 396.63
690186	Ecolab	15172	Ultra Dry Rinse Additive 4.5 gal Green	Laundry Warewash	PL	Not Available		\$ 156.56
690232	Ecolab	15982	Tri-Star StainRemover5galChlrntdBlochYllw	Laundry Warewash	PL	Not Available		\$ 49.88
690953	Ecolab	16005	Solid Navisour Laundry Sour 6lb Tan Swt	Laundry Warewash	CS	Not Available		\$ 143.44
690189	Ecolab	16016	Solid Oxy-Brite Stain Remover 7 lb White	Laundry Warewash	CS	Not Available		\$ 99.05
691618	Ecolab	16046	Tri-Star SpecialHC Laundry Dtrgnt 5glYlw	Laundry Warewash	PL	Not Available		\$ 224.15
690995	Ecolab	16124	DETERGENT ECO STAR MP 15GL	Laundry Warewash	DR	Not Available		\$ 344.62
691197	Ecolab	16158	EC ECO STAR SOUR 55GL	Laundry Warewash	DR	Not Available		\$ 1,143.61
691448	Ecolab	16159	EL STAR SOUR 15GL	Laundry Warewash	PL	Not Available		\$ 393.19
691440	Ecolab	16179	EL ECO CARE SOUR HC 15GL	Laundry Warewash	PL	Not Available		\$ 393.19
691370	Ecolab	16236	EL STAIN BLASTER "S" 4/24OZ	Laundry Warewash	CS	Not Available		\$ 72.57
691316	Ecolab	16326	Tri-Star Flexylite Laundry Dtrgnt 5glRed	Laundry Warewash	PL	Not Available		\$ 99.85
690190	Ecolab	16527	Oxy Brite Laundry Detergent 5gl H202 Clr	Laundry Warewash	PL	Not Available		\$ 149.45
690245	Ecolab	16659	EL SOUR VI #16659-15GL	Laundry Warewash	PL	Not Available		\$ 441.05
691739	Ecolab	16811	Apex Rinse Additive 2.5 lbs Green	Laundry Warewash	CS	Not Available		\$ 230.89
691465	Ecolab	16878	TriStarSourVII Laundry Neut 5galYlwPngnt	Laundry Warewash	PL	Not Available		\$ 194.17
713663	Ecolab	17063	Apex Power Dish Detergent 6.75lbs Cl Wh	Laundry Warewash	CS	Not Available		\$ 110.39
713184	Ecolab	17091	Apex Dish Machine Detergent 6.75 lbs Wht	Laundry Warewash	CS	Not Available		\$ 144.83
690185	Ecolab	17905	Solid Surge Plus NP Lndry Dtrgnt 9lb Ylw	Laundry Warewash	CS	Not Available		\$ 170.15
690031	Ecolab	18903	Stainless steel cleaner	Laundry Warewash	CS	Not Available		\$ 61.21
690045	Ecolab	25395	Solid Brilliance Rinse Add 2.5lbs Grn	Laundry Warewash	CS	Not Available		\$ 217.27
714157	Ecolab	6100031	Laundry Detergent Tri-Star L2000 XP	Laundry Warewash	DR	Not Available		\$ 138.12
691925	Ecolab	6100106	Tri-Star Laundry Detergent 5galYllwFaint	Laundry Warewash	PL	Not Available		\$ 215.18
691926	Ecolab	6100118	RINSE FAST DRY ADDITIVE 2/5QT	Laundry Warewash	CS	Not Available		\$ 321.27
1152153	Ecolab	6100150	Ecolab Laundry Detergent 4lb Enzymes Wht	Laundry Warewash	CS	Not Available		\$ 129.23
1149781	Ecolab	6100172	Ecolab Laundry Detergent 5gal YellowNtrl	Laundry Warewash	PL	Not Available		\$ 299.54
1149784	Ecolab	6100173	Detergent Laundry Neut Plus 15GL	Laundry Warewash	PL	Not Available		\$ 627.44
691970	Ecolab	6100185	Solid Power XL Dish Detergent 9lbs Wht	Laundry Warewash	CS	Not Available		\$ 109.89

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1200647	Ecolab	6100307	Detergent Laundry Solid Low Temp 9#	Laundry Warewash	CS	Not Available		\$ 263.85
1200648	Ecolab	6100308	Destainer Laundry Solid Low Temp 4#	Laundry Warewash	CS	Not Available		\$ 112.77
1200651	Ecolab	6100309	Laundry Solid Low Temp Cleary Soft 6#	Laundry Warewash	CS	Not Available		\$ 125.42
1219248	Ecolab	6100310	Solid Break Laundry Detergent 6#	Laundry Warewash	CS	Not Available		\$ 192.68
1223476	Ecolab	6100311	Aquanomic Solid Sour Low Temp 2/6lb	Laundry Warewash	CS	Not Available		\$ 189.81
1211370	Ecolab	6100312	Laundry Solid Sour Low Temp 4/6lb	Laundry Warewash	CS	Not Available		\$ 379.64
1229713	Ecolab	6100372	Stainblaster Speciality 22 oz	Laundry Warewash	CS	Not Available		\$ 89.43
1233495	Ecolab	6100441	Builder Aquanomics L-Temp Laundry 15Gl	Laundry Warewash	DR	Not Available		\$ 552.34
1230009	Ecolab	6100445	Low Temp Laundry Detergent, 15gal	Laundry Warewash	DR	Not Available		\$ 839.40
1176118	Ecolab	6100585	Destainer Aquanomics L-Temp Laundry 15Gl	Laundry Warewash	DR	Not Available		\$ 165.45
1176119	Ecolab	6100588	Laundry Clearly Soft Low Temp 15GAL	Laundry Warewash	DR	Not Available		\$ 482.57
690690	Ecolab	61502222	Brite White Laundry Detergent 1.2oz Blue	Laundry Warewash	CS	Not Available		\$ 111.96
704586	Georgia Pacific	48240	PacificGarden Air Freshener 60gFrshLinen	Chemical	CS	Not Available		\$ 62.26
704621	Georgia Pacific	48242	PacificGarden Air Freshener 60gBluMarine	Chemical	CS	Not Available		\$ 58.93
704622	Georgia Pacific	48243	PacificGarden Air Freshener 60gFrshGrove	Chemical	CS	Not Available		\$ 58.93
686392	Georgia Pacific	42331	enMotion Hand Sanitizer 1000mL FragFr E3	Hand Care	CS	Not Available		\$ 44.11
1238410	Georgia Pacific	42333	enMotion HandSanitizerFoam HiFrqncy950ml	Hand Care	CS	Not Available		\$ 45.71
1204176	Georgia Pacific	42344	enMotion Hand Sanitizer 950mL Dye&FragFr	Hand Care	CS	Not Available		\$ 24.29
686415	Georgia Pacific	42711	enMotion Hand Soap 1200 mL	Hand Care	CS	Not Available		\$ 34.58
686414	Georgia Pacific	42712	enMotion Hand Soap 1200 mL Refill	Hand Care	CS	Not Available		\$ 33.93
686421	Georgia Pacific	42815	enMotion HandSoap 1200mLTriclosanAntimic	Hand Care	CS	Not Available		\$ 40.71
686413	Georgia Pacific	42816	enMotion Hand Soap 1200ml Tranquil Aloe	Hand Care	CS	Not Available		\$ 38.45
1170829	Georgia Pacific	43023	PcfcGrdn Hair&Body Wash 1200mL Aqua Flrl	Hand Care	CS	Not Available		\$ 45.24
686394	Georgia Pacific	43711	Pacific Garden Hand Soap 1200mL DyeFrClr	Hand Care	CS	Not Available		\$ 39.88
686396	Georgia Pacific	43712	Pacific Grdn Hand Soap 1200mLPacificCtrs	Hand Care	CS	Not Available		\$ 39.88
686411	Georgia Pacific	52053	enMotion Soap Dispenser 6.7x3.9x11 Smoke	Hand Care	EA	Not Available		\$ 5.95
361161	Georgia Pacific	350	Interstate Wiper 9.5x10.3 Ppr Blu 1/2Fld	Towel & Tissue Products	CS	Not Available		\$ 26.79
361159	Georgia Pacific	2350	WIPER 9.5"X10.25"1PLY WINDSHLD	Towel & Tissue Products	CS	Not Available		\$ 22.62
343303	Georgia Pacific	2500	Cormatic Bath Tissue 3.9" x 4" White1Ply	Towel & Tissue Products	CS	Not Available		\$ 50.95
343215	Georgia Pacific	2520	Crmtc Ultima BathTissue 3.95x4.05 PprWht	Towel & Tissue Products	CS	Not Available		\$ 44.94
343321	Georgia Pacific	2530	Ultima RollTwl 8.25x425' PprWht Embsd 1P	Towel & Tissue Products	CS	Not Available		\$ 60.00
343260	Georgia Pacific	10101	TISSUE BATH ACLM INTRFLD 800SH	Towel & Tissue Products	CS	Not Available		\$ 48.15
344057	Georgia Pacific	10440	Safe-T-Gard Bath Tissue 4x10 Paper White	Towel & Tissue Products	CS	Not Available		\$ 41.67
343844	Georgia Pacific	12798	Envision Bath Tissue Jr 2P 3.6x1000'	Towel & Tissue Products	CS	Not Available		\$ 20.36
343305	Georgia Pacific	13102	Envision Bath Tissue 2000 ft Paper White	Towel & Tissue Products	CS	Not Available		\$ 30.36
343308	Georgia Pacific	13105	Acclaim Bath Tissue 3.5x4000 Ppr White	Towel & Tissue Products	CS	Not Available		\$ 31.07
344002	Georgia Pacific	13718	Acclaim Bath Tissue 3.5x2000' Ppr White	Towel & Tissue Products	CS	Not Available		\$ 21.79
344003	Georgia Pacific	13728	Acclaim Bath Tissue 1000' JumboJr PprWht	Towel & Tissue Products	CS	Not Available		\$ 20.36
344508	Georgia Pacific	16560	AngelSoftpsUltra Bath Tissue 4.5x4.05Wht	Towel & Tissue Products	CS	Not Available		\$ 36.31
1148195	Georgia Pacific	16880	Angel Soft ps Bath Tissue Paper White	Towel & Tissue Products	CS	Not Available		\$ 43.21
343636	Georgia Pacific	19020	Rollmastr Bath Tissue 4x4.05 Paper White	Towel & Tissue Products	CS	Not Available		\$ 53.15

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343631	Georgia Pacific	19027	Rollmastr Bath Tissue 4x4.05 Paper White	Towel & Tissue Products	CS	Not Available		\$ 48.81
343641	Georgia Pacific	19029	TISSUE BATH NVROUT 2P 770SH	Towel & Tissue Products	CS	Not Available		\$ 46.31
344362	Georgia Pacific	19371	Angel Softps BathTissue 3.85x4.05 PprWht	Towel & Tissue Products	CS	Not Available		\$ 43.10
344363	Georgia Pacific	19372	AngelSoftps Bath Tissue 3.85x4.05 PprWht	Towel & Tissue Products	CS	Not Available		\$ 36.01
344484	Georgia Pacific	19374	Compact Bath Tissue 3.85x4.05 Paper Wht	Towel & Tissue Products	CS	Not Available		\$ 33.33
343158	Georgia Pacific	19375	Compact Bath Tissue 4 x 4.5 Paper White	Towel & Tissue Products	CS	Not Available		\$ 43.75
344040	Georgia Pacific	19376	Compact BathTissue 3.85x4.05 PprWhtCrlss	Towel & Tissue Products	CS	Not Available		\$ 48.57
343489	Georgia Pacific	19378	Compact Bath Tissue 3.85x4.05 Paper Wht	Towel & Tissue Products	CS	Not Available		\$ 33.57
1218438	Georgia Pacific	19510	SofPull Bath Tissue 5.25x8.4 Ppr Wht2Ply	Towel & Tissue Products	CS	Not Available		\$ 25.48
1214864	Georgia Pacific	19516	SofPull Mini Bath Tissue Centerpull Wht	Towel & Tissue Products	CS	Not Available		\$ 31.79
334628	Georgia Pacific	19524	Towlmastr Roll Towel 7.4x450 Paper White	Towel & Tissue Products	CS	Not Available		\$ 44.05
334632	Georgia Pacific	19724	TOWEL ROLL X EPA 450' BRN	Towel & Tissue Products	CS	Not Available		\$ 41.67
1170565	Georgia Pacific	19885	Tissue Bath Envision 2ply Embossed White	Towel & Tissue Products	CS	Not Available		\$ 34.23
362536	Georgia Pacific	20000	Brawny IndWiper 13x12.50 DbIRcrpWht MW1P	Towel & Tissue Products	CS	Not Available		\$ 62.50
362472	Georgia Pacific	20023	WIPER BRAWNY INDSTL DRC1/4 WHT	Towel & Tissue Products	CS	Not Available		\$ 63.69
362191	Georgia Pacific	20040	BrawnyIndustrial Wipr 9.9x13 #50 DRCOrng	Towel & Tissue Products	CS	Not Available		\$ 32.50
362192	Georgia Pacific	20041	WIPER BRAWNY IND 50# ORNG	Towel & Tissue Products	CS	Not Available		\$ 25.83
361163	Georgia Pacific	20050	WIPER BRAWNY IND MD CP DRC WHITE	Towel & Tissue Products	CS	Not Available		\$ 43.45
362019	Georgia Pacific	20065	WIPER GO RAG ALL PRP DRC WHITE	Towel & Tissue Products	CS	Not Available		\$ 79.46
361513	Georgia Pacific	20067	goRag Wiper 10x250' Double Recrepe Orng	Towel & Tissue Products	CS	Not Available		\$ 77.98
362214	Georgia Pacific	20072	WIPER BRAWNY IND MD DRC ORNG	Towel & Tissue Products	CS	Not Available		\$ 57.38
362198	Georgia Pacific	20075	WIPER BRAWNY IND MD POPUP WHI	Towel & Tissue Products	CS	Not Available		\$ 53.15
362537	Georgia Pacific	20077	BrawnyIndustrial Wiper 9.25x12.2 DRCOtml	Towel & Tissue Products	CS	Not Available		\$ 57.74
334607	Georgia Pacific	20085	WIPER BRAWNY IND PREM AP ROLL	Towel & Tissue Products	CS	Not Available		\$ 50.24
326230	Georgia Pacific	20204	Acclaim Folded Towel 9.25x9.5 Paper Wht	Towel & Tissue Products	CS	Not Available		\$ 19.40
326430	Georgia Pacific	20241	Preference Folded Towel 10.1x13.2 PprWht	Towel & Tissue Products	CS	Not Available		\$ 25.83
326236	Georgia Pacific	20389	Preference Folded Towel 9.25X9.5 Ppr Wht	Towel & Tissue Products	CS	Not Available		\$ 21.43
326450	Georgia Pacific	20603	Acclaim FldTowel 10.10x13.20 PprWhtCfold	Towel & Tissue Products	CS	Not Available		\$ 20.00
326341	Georgia Pacific	20885	BigFold Z Folded Towel 8x11 Ppr Wht CFld	Towel & Tissue Products	CS	Not Available		\$ 17.68
326046	Georgia Pacific	20886	BigFold Jr Folded Towel 11x9.25 Ppr CFld	Towel & Tissue Products	CS	Not Available		\$ 20.83
326513	Georgia Pacific	20887	BigFold Z Folded Towel 10.25x11 Ppr Wht	Towel & Tissue Products	CS	Not Available		\$ 26.19
326100	Georgia Pacific	20904	Envision Fldd Twl9.25x10.25PprWhtSnglflld	Towel & Tissue Products	CS	Not Available		\$ 23.21
326254	Georgia Pacific	21000	Signature Folded Towel 9.4x9.2 Paper Wht	Towel & Tissue Products	CS	Not Available		\$ 16.43
1220844	Georgia Pacific	21501	Brawny Industrial ShopTowel Wet Hand Blu	Towel & Tissue Products	CS	Not Available		\$ 57.44
334642	Georgia Pacific	21825	Towlmastr Roll Towel 7.4x450 PprWht YSrs	Towel & Tissue Products	CS	Not Available		\$ 43.04
326460	Georgia Pacific	21924	Envision FldedTowel 10.1x13.2PprBrn CFld	Towel & Tissue Products	CS	Not Available		\$ 17.86
334646	Georgia Pacific	22025	Towlmastr Roll Towel 7.4x450 Paper Brown	Towel & Tissue Products	CS	Not Available		\$ 42.62
326427	Georgia Pacific	23000	Signature Towel Paper White	Towel & Tissue Products	CS	Not Available		\$ 19.64
326260	Georgia Pacific	23304	Envision Towel 9.25x9.5 Paper Brown	Towel & Tissue Products	CS	Not Available		\$ 17.20
326110	Georgia Pacific	23504	Envision S Fold Towel 9.5x10.62 Ppr Brwn	Towel & Tissue Products	CS	Not Available		\$ 17.26
326235	Georgia Pacific	24590	Envision Folded Towel 9.25x9.50 Ppr Wht	Towel & Tissue Products	CS	Not Available		\$ 19.64

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
361555	Georgia Pacific	25023	Brawny Industrial Wiper Brown	Towel & Tissue Products	CS	Not Available		\$ 45.71
361509	Georgia Pacific	25024	Brawny Industrial Wiper 13x13 HEF Wht	Towel & Tissue Products	CS	Not Available		\$ 69.05
361217	Georgia Pacific	25060	WIPER BRAUNY IND HD ROLL WHI	Towel & Tissue Products	CS	Not Available		\$ 52.38
361894	Georgia Pacific	25070	WIPER BRAUNY IND HD HEF BX WHI	Towel & Tissue Products	CS	Not Available		\$ 49.64
326425	Georgia Pacific	25190	Envision Folded Twl10.25x13.25PprWhtCFld	Towel & Tissue Products	CS	Not Available		\$ 21.37
334355	Georgia Pacific	26007	TOWEL ROLL ACCLM 2CORE 350' WH	Towel & Tissue Products	CS	Not Available		\$ 26.19
334399	Georgia Pacific	26008	Envision Towel 350 ft Paper Brown	Towel & Tissue Products	CS	Not Available		\$ 20.54
334580	Georgia Pacific	26100	Preference RollTwl 7.87x1000 PprWhtHiCap	Towel & Tissue Products	CS	Not Available		\$ 33.69
334677	Georgia Pacific	26189	Preference Roll Towel 7.87x350' Ppr Wht	Towel & Tissue Products	CS	Not Available		\$ 28.10
334280	Georgia Pacific	26200	Envision Roll Towel 7.87x625' Ppr Brown	Towel & Tissue Products	CS	Not Available		\$ 33.69
334310	Georgia Pacific	26301	Envision Towel 800 ft Paper Brown	Towel & Tissue Products	CS	Not Available		\$ 22.02
334529	Georgia Pacific	26302	Envision Roll Towel 7.857x800' Ppr Brown	Towel & Tissue Products	CS	Not Available		\$ 21.79
334092	Georgia Pacific	26401	Envision Towel 350 ft Paper Brown	Towel & Tissue Products	CS	Not Available		\$ 21.13
1145607	Georgia Pacific	26470	SofPull Roll Towel 7.87x1000 Paper White	Towel & Tissue Products	CS	Not Available		\$ 44.64
1145606	Georgia Pacific	26480	SofPull Roll Towel 7.87x1000 Ppr Brn Emb	Towel & Tissue Products	CS	Not Available		\$ 40.48
334300	Georgia Pacific	26601	Envision Roll Towel Paper HRT 4800' Wht	Towel & Tissue Products	CS	Not Available		\$ 23.93
334408	Georgia Pacific	26602	Acclaim Roll Towel 7.87"x800' PaperWhite	Towel & Tissue Products	CS	Not Available		\$ 24.17
1211026	Georgia Pacific	26609	SofPull Roll Towel 9x500' Ppr WhtEmb1Ply	Towel & Tissue Products	CS	Not Available		\$ 33.81
1157604	Georgia Pacific	26610	SofPull RollTowel 9x400 Ppr GrayWhtTrans	Towel & Tissue Products	CS	Not Available		\$ 24.70
1165876	Georgia Pacific	26910	SofPull Roll Towel 7x1000 Paper White	Towel & Tissue Products	CS	Not Available		\$ 36.67
1165877	Georgia Pacific	26920	SofPull Roll Towel 7.09x1000' Ppr Brown	Towel & Tissue Products	CS	Not Available		\$ 33.81
334330	Georgia Pacific	27300	Preference Towel Paper White	Towel & Tissue Products	CS	Not Available		\$ 25.71
334334	Georgia Pacific	27385	Preference RollTwl 11x8.8PprWhtPerfKtchn	Towel & Tissue Products	CS	Not Available		\$ 21.67
334356	Georgia Pacific	27700	Preference Roll Towel 8.8x11 Ppr White	Towel & Tissue Products	CS	Not Available		\$ 25.36
334323	Georgia Pacific	28000	Signature Roll Towel 7.875"x350' Ppr Wht	Towel & Tissue Products	CS	Not Available		\$ 36.55
334225	Georgia Pacific	28055	Signature Roll Towel 7.87x600 PaperWhite	Towel & Tissue Products	CS	Not Available		\$ 57.38
334369	Georgia Pacific	28124	SofPull Roll Twl 7.8x15 PprWhtCenterpull	Towel & Tissue Products	CS	Not Available		\$ 32.38
334479	Georgia Pacific	28125	Sofpull Cntrpll Towel 7.8x12 JR 1Ply Wht	Towel & Tissue Products	CS	Not Available		\$ 29.76
334713	Georgia Pacific	28143	SofPull Towel Paper White 7.8inx15in	Towel & Tissue Products	CS	Not Available		\$ 33.69
334325	Georgia Pacific	28290	Envision Roll Towel 8.8x11 Paper Brown	Towel & Tissue Products	CS	Not Available		\$ 22.02
334230	Georgia Pacific	28400	Acclaim Roll Towel 7.87x625' Paper White	Towel & Tissue Products	CS	Not Available		\$ 41.19
334094	Georgia Pacific	28706	Envision Roll Towel 7.87x350 Paper White	Towel & Tissue Products	CS	Not Available		\$ 24.40
361133	Georgia Pacific	29000	Wiper Brawny Ind 1/4F Srm	Towel & Tissue Products	CS	Not Available		\$ 48.81
361116	Georgia Pacific	29215	Brawny Industrial Wiper 13x13 Paper Wht	Towel & Tissue Products	CS	Not Available		\$ 46.13
362455	Georgia Pacific	29221	Wiper 8X12.5 148/Bx	Towel & Tissue Products	CS	Not Available		\$ 49.94
362744	Georgia Pacific	29310	WIPER BRAUNY IND HI PERFM WHT	Towel & Tissue Products	CS	Not Available		\$ 20.24
1229432	Georgia Pacific	29316	Brawny Industrial ShopTowel LtWt. HEF Wh	Towel & Tissue Products	CS	Not Available		\$ 79.07
1215475	Georgia Pacific	29322	Brawny Ind Shop Towel 9.1x12.5 HEFWht HW	Towel & Tissue Products	CS	Not Available		\$ 130.95
362432	Georgia Pacific	29408	Brawny DineAWipe Wiper 21x14 HEF Blu;Wht	Towel & Tissue Products	CS	Not Available		\$ 40.00
361306	Georgia Pacific	29423	WIPER BRAUNY FOODSRVC WH/RED	Towel & Tissue Products	CS	Not Available		\$ 36.01
362029	Georgia Pacific	29425	Brawny Dine-A-Max Wiper 13x24 RdStrp MD	Towel & Tissue Products	CS	Not Available		\$ 35.30

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
362473	Georgia Pacific	29505	Soft-n-Fresh Wiper 12.5x13 Cellulose Wht	Towel & Tissue Products	CS	Not Available		\$ 34.05
361763	Georgia Pacific	29616	Brawny Industrial Wiper 17x24 RayonYellow	Towel & Tissue Products	CS	Not Available		\$ 43.57
361761	Georgia Pacific	29624	Brawny Industrial Wiper 24x24 Rayon Ylw	Towel & Tissue Products	CS	Not Available		\$ 66.25
362688	Georgia Pacific	29700	Wiper Brawny Industrial Surface Wiper	Towel & Tissue Products	CS	Not Available		\$ 46.43
1153849	Georgia Pacific	29985	Wiper Brawny Ind Med Duty Blue 64SH	Towel & Tissue Products	CS	Not Available		\$ 32.74
305382	Georgia Pacific	31437	Napkin Dinner 2P 15x17 8F 3M	Towel & Tissue Products	CS	Not Available		\$ 56.25
317082	Georgia Pacific	32002	GP Napkin 6.5x9.85 White 2 ply	Towel & Tissue Products	CS	Not Available		\$ 44.64
308993	Georgia Pacific	32015	GP Napkin 6.5x10 Natural	Towel & Tissue Products	CS	Not Available		\$ 44.05
1229891	Georgia Pacific	32017	EasyNap Napkins Disp. 2 Ply Emb Brown	Towel & Tissue Products	CS	Not Available		\$ 45.48
317213	Georgia Pacific	32055	NAPKIN EASYNAP JR 1PLY BRWN	Towel & Tissue Products	CS	Not Available		\$ 35.42
308301	Georgia Pacific	32578	Preference DinnerNapkin 15x17PprWhtEmb2P	Towel & Tissue Products	CS	Not Available		\$ 41.85
317119	Georgia Pacific	33201	HyNap Dispenser Napkin 7.25x13.5 Ppr Wht	Towel & Tissue Products	CS	Not Available		\$ 37.50
326468	Georgia Pacific	33587	BigFold Folded Towel 10.2x10.8 Paper Wht	Towel & Tissue Products	CS	Not Available		\$ 25.00
334513	Georgia Pacific	34526	TOWEL ROLL Z-KEY 450' WHI	Towel & Tissue Products	CS	Not Available		\$ 44.35
334519	Georgia Pacific	34726	TOWEL ROLL Z EPA 450' BRN	Towel & Tissue Products	CS	Not Available		\$ 40.18
308971	Georgia Pacific	36202	Acclaim Dinner Napkin 16x16 Ppr WhtEmbsd	Towel & Tissue Products	CS	Not Available		\$ 46.01
317160	Georgia Pacific	37402	GP Napkin 12x17 in	Towel & Tissue Products	CS	Not Available		\$ 48.81
308170	Georgia Pacific	37707	Acclaim Dinner Napkin 12.5x11.5 Ppr Wht	Towel & Tissue Products	CS	Not Available		\$ 38.69
317226	Georgia Pacific	37803	MorNap Jr. Dispenser Napkin 13x12 PprWht	Towel & Tissue Products	CS	Not Available		\$ 49.40
1162391	Georgia Pacific	39202	Napkins Dispenser 7x12 TidyNap Low Fold	Towel & Tissue Products	CS	Not Available		\$ 44.94
334450	Georgia Pacific	44000	Pprnc RollTowel 8.25x12 Wht2P CpullPerf	Towel & Tissue Products	CS	Not Available		\$ 32.14
343237	Georgia Pacific	46200	TISSUE FACIAL CUBE PRF 100SH W	Towel & Tissue Products	CS	Not Available		\$ 31.31
344510	Georgia Pacific	46560	AngelSoftpsUltra FacialTissue 7.6x8.5Wht	Towel & Tissue Products	CS	Not Available		\$ 41.79
343508	Georgia Pacific	46580	AngelSoftps FacialTissue 8.85x7.65PprWht	Towel & Tissue Products	CS	Not Available		\$ 33.93
353301	Georgia Pacific	47046	Georgia Pacific Seat Cover 1/2 Fold Ppr	Towel & Tissue Products	CS	Not Available		\$ 43.45
343225	Georgia Pacific	47410	Envision Facial Tissue 8" x 8.33" Flat	Towel & Tissue Products	CS	Not Available		\$ 17.26
343255	Georgia Pacific	48100	Preference Facial Tissue Paper White	Towel & Tissue Products	CS	Not Available		\$ 19.35
344509	Georgia Pacific	48560	AngelSoftpsUltra FacialTss7.4x8.80PprWht	Towel & Tissue Products	CS	Not Available		\$ 30.95
343507	Georgia Pacific	48580	AngelSoftps FacialTissu 7.65x8.85 PprWht	Towel & Tissue Products	CS	Not Available		\$ 23.10
361987	Georgia Pacific	54050	DISPENSER TOWEL CNTRPL VISTA	Towel & Tissue Products	EA	Not Available		\$ 11.90
334449	Georgia Pacific	54338	Georgia Pacific Towel Disp Plstc Smoke	Towel & Tissue Products	EA	Not Available		\$ 11.90
326917	Georgia Pacific	55701	GP Folded Towel Dispenser 11x4x8 WhtCFld	Towel & Tissue Products	EA	Not Available		\$ 8.93
334896	Georgia Pacific	56201	DISPENSER TOWEL ROLL CRNK WHI	Towel & Tissue Products	EA	Not Available		\$ 33.33
1156051	Georgia Pacific	56509	Dispenser Bath Tissue SofPull Twin Smoke	Towel & Tissue Products	EA	Not Available		\$ 11.90
326911	Georgia Pacific	56640	VISTA FldTowel Disp 11x4.37x7 Smk C/MFld	Towel & Tissue Products	EA	Not Available		\$ 11.90
344365	Georgia Pacific	56743	CmpctQdBthTssDsp11.75x6.9x13.25 4RISpBlu	Towel & Tissue Products	EA	Not Available		\$ 7.56
344364	Georgia Pacific	56744	CompactQuadBathTissueDisp 4RI Plstc Smk	Towel & Tissue Products	EA	Not Available		\$ 7.56
344049	Georgia Pacific	56781	DISPENSER TISSUE BATH CRLS SMK	Towel & Tissue Products	EA	Not Available		\$ 7.92
344036	Georgia Pacific	56783	Compact BthTissueDisp10.1x6.7x7.1PlasBlu	Towel & Tissue Products	EA	Not Available		\$ 5.95
344033	Georgia Pacific	56784	CompactBath Tissue Disp 2 RI Plstc Smk	Towel & Tissue Products	EA	Not Available		\$ 5.54
344962	Georgia Pacific	56788	DISPENSER TISSUE BATH HICAP SM	Towel & Tissue Products	EA	Not Available		\$ 5.95

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
344438	Georgia Pacific	56789	Compact BathTissue Disp 6x7x13.44 2RIBlu	Towel & Tissue Products	EA	Not Available		\$ 5.54
344284	Georgia Pacific	56790	CompactBath Tissue Disp Plstc Smoke	Towel & Tissue Products	EA	Not Available		\$ 5.54
334912	Georgia Pacific	58201	SofPull TissueDsp10.87x10.37PlasTrns;Smk	Towel & Tissue Products	EA	Not Available		\$ 15.95
334604	Georgia Pacific	58467	DISPENSER TOWEL ROLL 3000 BLK	Towel & Tissue Products	EA	Not Available		\$ 11.90
1157603	Georgia Pacific	58470	SofPull Roll TwlDisp12.8x6.6x10.5PlasBlk	Towel & Tissue Products	EA	Not Available		\$ 23.81
1171366	Georgia Pacific	58487	Dispenser Towel SofPull Touchless White	Towel & Tissue Products	EA	Not Available		\$ 23.81
1165873	Georgia Pacific	59010	SofPull RollTowelDisp 12x9.75x16BlkAtmtc	Towel & Tissue Products	EA	Not Available		\$ 23.81
1165875	Georgia Pacific	59015	SofPull RollTowelDisp 12x9.75x16WhtAtmtc	Towel & Tissue Products	EA	Not Available		\$ 23.81
344464	Georgia Pacific	59206	GP BthTissuDisp 13.58x5.73x8.59 TransSmk	Towel & Tissue Products	EA	Not Available		\$ 14.82
344463	Georgia Pacific	59209	GP Bath Tiss Disp JmbJr PlstcTranSmk	Towel & Tissue Products	EA	Not Available		\$ 18.33
334869	Georgia Pacific	59460	enMotion TowelDisp 17.2x14.8x10.8PlasBlu	Towel & Tissue Products	EA	Not Available		\$ 49.05
334812	Georgia Pacific	59462	Dispenser Towel Enmotion Trans Smk	Towel & Tissue Products	EA	Not Available		\$ 49.05
334477	Georgia Pacific	59466	enMotion Roll Towel Disp 13.3"x8"x16.4"	Towel & Tissue Products	EA	Not Available		\$ 89.29
334804	Georgia Pacific	59477	DISPENSER PART TWL CNTRL AC	Towel & Tissue Products	EA	Not Available		\$ 17.86
334753	Georgia Pacific	59488	enMotion TssDisp 14.8x9.75x13.3 TransSmk	Towel & Tissue Products	EA	Not Available		\$ 49.05
335215	Georgia Pacific	59489	SfPII RIITwDisp 12.6x9.33x16.65TransSmk	Towel & Tissue Products	EA	Not Available		\$ 29.76
334592	Georgia Pacific	59491	GP TrashReceptacle Combo 17.2x7.75x56 SS	Towel & Tissue Products	EA	Not Available		\$ 297.62
344900	Georgia Pacific	59502	SafeTGard Tiss DispCmb 7.4x20.5x4SS Brsh	Towel & Tissue Products	EA	Not Available		\$ 31.85
1203896	Georgia Pacific	59503	Dispenser Safe-T-Guar Door Tissue BrshSt	Towel & Tissue Products	EA	Not Available		\$ 12.86
344330	Georgia Pacific	59506	DOOR DISPENSER TISSUE BATH SMK	Towel & Tissue Products	EA	Not Available		\$ 9.17
344022	Georgia Pacific	59513	DISPENSER TISSUE BATH CMBO SMK	Towel & Tissue Products	EA	Not Available		\$ 19.64
334443	Georgia Pacific	81464	TowlmstrMax2000 Roll Twl 7.4x700 BrnXSrs	Towel & Tissue Products	CS	Not Available		\$ 32.74
334015	Georgia Pacific	81764	Towlmastr Max2000 RITowel 7.4x700 PprWht	Towel & Tissue Products	CS	Not Available		\$ 41.25
334013	Georgia Pacific	82165	TOWEL ROLL M2000 Y-KEY 700' BR	Towel & Tissue Products	CS	Not Available		\$ 33.10
334014	Georgia Pacific	82765	Towlmastr Roll Towel 7.4x700 Paper White	Towel & Tissue Products	CS	Not Available		\$ 36.90
334436	Georgia Pacific	84266	TOWEL ROLL M2000 Z EPA 700' BR	Towel & Tissue Products	CS	Not Available		\$ 31.85
334668	Georgia Pacific	84566	TOWELMASTER MAX 2000 RL TOWEL	Towel & Tissue Products	CS	Not Available		\$ 36.90
334469	Georgia Pacific	89410	enMotion Roll Towel 8.25x425 Paper White	Towel & Tissue Products	CS	Not Available		\$ 45.83
334326	Georgia Pacific	89420	enMotion Towel 700 ft Paper White	Towel & Tissue Products	CS	Not Available		\$ 49.82
334467	Georgia Pacific	89430	enMotion Roll Towel 8.25x700 Paper White	Towel & Tissue Products	CS	Not Available		\$ 54.35
335150	Georgia Pacific	89440	enMotion Roll Towel 8.25x700 Paper Brown	Towel & Tissue Products	CS	Not Available		\$ 44.05
334245	Georgia Pacific	89460	enMotion Roll Towel 10"x 800' Paper Wht	Towel & Tissue Products	CS	Not Available		\$ 47.02
335070	Georgia Pacific	89470	enMotion Roll Towel 10x800 Paper White	Towel & Tissue Products	CS	Not Available		\$ 49.35
335071	Georgia Pacific	89480	enMotion Roll Towel High Capacity Brown	Towel & Tissue Products	CS	Not Available		\$ 44.64
334397	Georgia Pacific	89490	enMotion Towel 800 ft Paper White	Towel & Tissue Products	CS	Not Available		\$ 54.64
308391	Georgia Pacific	92117	EssenceImpressions DinNpkn 17x17 Ppr Wht	Towel & Tissue Products	CS	Not Available		\$ 38.69
308535	Georgia Pacific	96019	GP Napkin 9.5x9.5 1ply 1/4Fold White	Towel & Tissue Products	CS	Not Available		\$ 16.67
343627	Georgia Pacific	14448/01	Envision Bath Tissue 3.95"x4.05" Ppr Wht	Towel & Tissue Products	CS	Not Available		\$ 38.27
343581	Georgia Pacific	14580/01	Envision Bath Tissue4x4.05 1210 Sheet1P	Towel & Tissue Products	CS	Not Available		\$ 46.55
343579	Georgia Pacific	18280/01	Preference Bath Tissue Paper White 2-Ply	Towel & Tissue Products	CS	Not Available		\$ 38.93
344643	Georgia Pacific	19448/01	Envision Bath Tissue 3.95x4.05 Ppr White	Towel & Tissue Products	CS	Not Available		\$ 47.32

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343569	Georgia Pacific	19880/01	Envision Bath Tissue 4.5 x 4.05 Paper	Towel & Tissue Products	CS	Not Available		\$ 37.62
344105	Georgia Pacific	19881/01	Envision Bath Tissue 4x 4.05 Paper White	Towel & Tissue Products	CS	Not Available		\$ 35.95
361824	Georgia Pacific	20070/03	Brawny IndstrlWiper 9.25x16.3 DbIRcpWht	Towel & Tissue Products	CS	Not Available		\$ 56.67
326085	Georgia Pacific	20786/01	Preference FldedTowel 9.25x10.25 PprSFld	Towel & Tissue Products	CS	Not Available		\$ 28.87
362083	Georgia Pacific	29050/03	WIPER BRAWNY IND MD AP WHITE	Towel & Tissue Products	CS	Not Available		\$ 36.79
334232	Georgia Pacific	2910P	Coromatic Towel 4200 ft Paper Brown	Towel & Tissue Products	CS	Not Available		\$ 35.83
334289	Georgia Pacific	2930P	Cormatic Roll Towel 8.25x702 Paper White	Towel & Tissue Products	CS	Not Available		\$ 42.02
334704	Georgia Pacific	HV200K	VuAllCormatc TwlDsp 13.88x9.38x14.75 Smk	Towel & Tissue Products	EA	Not Available		\$ 11.90
334672	Georgia Pacific	HV200T	TOWEL DISPENSER VUALL CORMATIC	Towel & Tissue Products	EA	Not Available		\$ 11.90
334486	Georgia Pacific	SS0270E	DISPENSER TOWEL COROMATIC RCSD RL	Towel & Tissue Products	EA	Not Available		\$ 71.43
684252	Gojo Industries	0905-06	0905-06GJ WTRLS LMN CLNR 4.5LB	Hand Care	CS	Not Available		\$ 68.36
684238	Gojo Industries	0955-04	GOJONatOrng HandSoap 1gal Pmce Gry Ctrs	Hand Care	CS	Not Available		\$ 51.13
1160669	Gojo Industries	1045-WHT-12	Shield Floor&Wall Prctr 6.7x3.5 PlasWht	Hand Care	CS	Not Available		\$ 0.01
685182	Gojo Industries	1109-12	HAND SOAP ORGNL CREME 12/14OZ	Hand Care	CS	Not Available		\$ 25.86
1164152	Gojo Industries	1303-03	Purell Advanced Hand Sanitizer700mLClrRF	Hand Care	CS	Not Available		\$ 23.47
1164154	Gojo Industries	1304-03	PURELL Hand Sanitizer 700mL Clear Refill	Hand Care	CS	Not Available		\$ 50.06
1163596	Gojo Industries	1305-03	Purell Advanced Hand Sanitizer700mLClrRF	Hand Care	CS	Not Available		\$ 47.58
1164155	Gojo Industries	1306-03	Purell Advncd Hand Sntzr700mLAntmcrClrRF	Hand Care	CS	Not Available		\$ 69.00
1164156	Gojo Industries	1311-03	GOJO Hand Soap 700 mL Clear Refill	Hand Care	CS	Not Available		\$ 31.57
1164157	Gojo Industries	1312-03	GOJO Hand Soap 700mL Antibac Purp Plm RF	Hand Care	CS	Not Available		\$ 34.74
1164158	Gojo Industries	1316-03	GOJO Hand Soap 700mL Blue Pomegranate RF	Hand Care	CS	Not Available		\$ 31.57
1164159	Gojo Industries	1320-04	Dispenser Purell LTX Wht/Wht 700ML	Hand Care	CS	Not Available		\$ 0.01
1166499	Gojo Industries	1328-04	Dispenser Purell LTX7 Chrome/Black	Hand Care	CS	Not Available		\$ 0.01
1165062	Gojo Industries	1346-03	Provon Hand Soap 700 mL Purple Plum	Hand Care	CS	Not Available		\$ 41.68
1164161	Gojo Industries	1384-04	Dispenser Soap LTX-7 700ml Gry/Wht	Hand Care	CS	Not Available		\$ 0.01
1172730	Gojo Industries	1386-04	Dispenser LTX-7 Black/Black 700ml	Hand Care	CS	Not Available		\$ 0.01
1172732	Gojo Industries	1388-04	Dispenser LTX-7 BrshdChrome /Black 700ml	Hand Care	CS	Not Available		\$ 0.01
1246323	Gojo Industries	1450-06	Purell Sanitizer AdvncdInstnt Gel 450ml	Hand Care	CS	Not Available		\$ 44.75
1246322	Gojo Industries	1450-D8	Purell Sanitizer AdvncdInstnt Gel 450ml	Hand Care	CS	Not Available		\$ 85.51
684704	Gojo Industries	1807-04	GOJO Hand Soap 1 gal Pink Floral	Hand Care	CS	Not Available		\$ 25.21
683553	Gojo Industries	1865-04	GOJO Hand Soap 1 gal Pearl Floral	Hand Care	CS	Not Available		\$ 33.12
1218300	Gojo Industries	1902-02	Sanitizer Hand Foam Purell LTX 1200ML	Hand Care	CS	Not Available		\$ 49.44
1163721	Gojo Industries	1903-02	Purell Adv Hand Sanitizer 1200 mL Clr RF	Hand Care	CS	Not Available		\$ 24.39
1163132	Gojo Industries	1904-02	Purell Hand Sanitizer 1200 mL Clear	Hand Care	CS	Not Available		\$ 52.01
1163313	Gojo Industries	1905-02	Purell Hand Sanitizer 1200mL Alcohol Clr	Hand Care	CS	Not Available		\$ 49.44
1164162	Gojo Industries	1906-02	PurellAdv Hand Sanitizr 1200mLAntimcClrRF	Hand Care	CS	Not Available		\$ 71.69
1163722	Gojo Industries	1911-02	GOJO Hand Soap 1200 mL Clear	Hand Care	CS	Not Available		\$ 32.81
1163723	Gojo Industries	1912-02	GOJO Hand Soap 1200mL Antibac PrpPlum RF	Hand Care	CS	Not Available		\$ 36.09
1163594	Gojo Industries	1916-02	GOJO Hand Soap 1200mLBluePomegranateRfl	Hand Care	CS	Not Available		\$ 32.81
1163724	Gojo Industries	1919-04	Dispenser Soap LTX-12 Hands Free Chr/Blk	Hand Care	CS	Not Available		\$ 0.01
1163131	Gojo Industries	1920-04	PURELL Hand Soap Dispenser 1200mLPlasWht	Hand Care	CS	Not Available		\$ 0.01

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1163726	Gojo Industries	1928-04	Purell Hand Soap Dispenser 1200 mL Black	Hand Care	CS	Not Available		\$ 0.01
1165064	Gojo Industries	1941-02	Provon Hand Soap 1200 mL Clear	Hand Care	CS	Not Available		\$ 38.75
1164093	Gojo Industries	1942-02	PROVONLTX12 HandSoap 1200mL AntibacClrRf	Hand Care	CS	Not Available		\$ 44.83
1165019	Gojo Industries	1946-02	Provon Hand Soap 1200 mL Purple Plum	Hand Care	CS	Not Available		\$ 36.09
1163730	Gojo Industries	1984-04	GoJo LTX12 HandSoapDsp 1200mL PET GryWht	Hand Care	CS	Not Available		\$ 0.01
684032	Gojo Industries	2112-08	GOJO Hand Soap 1000 mL Clear Floral	Hand Care	CS	Not Available		\$ 46.09
685310	Gojo Industries	2120-06	PURELL SPACE SAVER NXT DISP.	Hand Care	CS	Not Available		\$ 0.01
683950	Gojo Industries	2130-06	NXTSPCEVR HandSoapDisp 1000mL PlasGryGls	Hand Care	CS	Not Available		\$ 0.01
684729	Gojo Industries	2137-08	Purell Hand Sanitizer 1000mL Clr WthAloe	Hand Care	CS	Not Available		\$ 66.22
683198	Gojo Industries	2151-08	PURELL HAND SANITZR.DERMAGLY	Hand Care	CS	Not Available		\$ 99.56
685180	Gojo Industries	2152-08	SPA BATH Hair & Body Wash 1000 mL Herbal	Hand Care	CS	Not Available		\$ 47.61
686581	Gojo Industries	2156-08	Purell Hand Sanitizer 1 L Clear Citrus	Hand Care	CS	Not Available		\$ 63.21
685422	Gojo Industries	2157-08	MICRELL NXT Hand Soap 1000 mL White	Hand Care	CS	Not Available		\$ 52.99
683347	Gojo Industries	2165-08	GOJO Hand Soap 1000 mL White Floral Rfill	Hand Care	CS	Not Available		\$ 44.10
684659	Gojo Industries	2212-04	GOJOUltHandSoap 2000mL AntimicAmbrFlrRf	Hand Care	CS	Not Available		\$ 43.96
685406	Gojo Industries	2217-04	GOJO Hand Soap 2000mL Pink Floral Refill	Hand Care	CS	Not Available		\$ 40.86
720404	Gojo Industries	2252-04	SPECTRUM SPA BATH 2000ML	Hand Care	CS	Not Available		\$ 43.44
686202	Gojo Industries	2740-12	GOJO Hand Soap Disp 1200 mL Plas Gry;Wht	Hand Care	CS	Not Available		\$ 233.77
1162632	Gojo Industries	3639-12	Purell Hand Sanitizer 12 oz FragFree Clr	Hand Care	CS	Not Available		\$ 47.44
686527	Gojo Industries	3659-12	Purell Hand Sanitizer 12 oz Clear	Hand Care	CS	Not Available		\$ 59.13
683924	Gojo Industries	5120-06	DISPENSER PURELL FMX-12	Hand Care	CS	Not Available		\$ 70.13
683150	Gojo Industries	5150-06	GojoFMX12HndSpDsp 11x6x5 1.2L PlasGryWht	Hand Care	CS	Not Available		\$ 0.01
686264	Gojo Industries	5155-06	FMX12 HandSoap Dispenser 1250mL BlkGlssy	Hand Care	CS	Not Available		\$ 0.01
685013	Gojo Industries	5161-03	GOJO Hand Soap 1250 mL Pink Cranberry	Hand Care	CS	Not Available		\$ 36.01
685017	Gojo Industries	5162-03	GOJO Hand Soap 1.25 L Alcohol Amb Citrus	Hand Care	CS	Not Available		\$ 39.62
685258	Gojo Industries	5163-03	GOJO Hair & BodyWash 1250mL Grn CucumMln	Hand Care	CS	Not Available		\$ 38.18
683851	Gojo Industries	5165-03	GOJO Hand Soap 1250 mL Yellow	Hand Care	CS	Not Available		\$ 37.09
1162524	Gojo Industries	5184-03	PURELL Hand Sanitizer 1200mLClear Refill	Hand Care	CS	Not Available		\$ 52.39
683205	Gojo Industries	5185-03	Provon Hand Soap 1250 mL Pink Cranberry	Hand Care	CS	Not Available		\$ 37.91
683335	Gojo Industries	5192-03	Purell Hand Sanitizer 1200 mL White	Hand Care	CS	Not Available		\$ 58.21
686788	Gojo Industries	5250-06	Dispenser Soap Foam FMX-20 2000ML Gray	Hand Care	CS	Not Available		\$ 0.01
685037	Gojo Industries	5255-06	GOJO Hand Soap Dispenser 2000mL Plas Blk	Hand Care	CS	Not Available		\$ 0.01
685009	Gojo Industries	5261-02	GOJO Hand Soap 2 L Pink Cranberry	Hand Care	CS	Not Available		\$ 36.01
685015	Gojo Industries	5262-02	GOJO HandSoap 2000mLAntibacOrngBlssmRfill	Hand Care	CS	Not Available		\$ 34.45
685011	Gojo Industries	5263-02	GOJO Hair&BodyWash 2000mLAquCucumMlnRfill	Hand Care	CS	Not Available		\$ 38.19
683796	Gojo Industries	5265-02	SOAP FOAM HAND FMX20 GC 2000ML	Hand Care	CS	Not Available		\$ 37.09
683249	Gojo Industries	5361-02	GOJO Hand Soap 1200mL TransPrp Cranberry	Hand Care	CS	Not Available		\$ 34.44
683250	Gojo Industries	5362-02	GOJO Hand Soap 1200 mL Gold Fresh Fruit	Hand Care	CS	Not Available		\$ 37.90
683251	Gojo Industries	5392-02	Purell Hand Sanitizer 1.2 L Alc Clr Ctrs	Hand Care	CS	Not Available		\$ 51.91
683917	Gojo Industries	5398-02	Purell Adv Hand Sanitizer 1200 mL Clr Rf	Hand Care	CS	Not Available		\$ 75.27
683252	Gojo Industries	5456-04	Purell Hand Sanitizer 1200 mL Clear	Hand Care	CS	Not Available		\$ 49.96

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1156774	Gojo Industries	5665-02	SOAP 1200ML FOAM GREEN CRTFD-Nichols	Hand Care	CS	Not Available		\$ 35.48
683461	Gojo Industries	5710-06	Purell HandSanitizer 7.5 oz Alc Amb Ctrs	Hand Care	CS	Not Available		\$ 14.77
683799	Gojo Industries	5715-06	GOJO Hand Soap 7.5 oz Clear	Hand Care	CS	Not Available		\$ 14.03
685644	Gojo Industries	5762-04	ANTIBAC.LUXURYFOAM HW. 8FL OZ.	Hand Care	CS	Not Available		\$ 25.34
684890	Gojo Industries	7200-01	PRO Hand Soap Dispenser 2000mLABSPlasBlk	Hand Care	EA	Not Available		\$ 0.01
684281	Gojo Industries	7265-04	GOJOMULTIGREENHandSoap 2000mLGrnCtrsRfill	Hand Care	CS	Not Available		\$ 62.31
684895	Gojo Industries	7500-01	GOJO PRO Hand Soap Dispenser 5L ABS Blk	Hand Care	EA	Not Available		\$ 0.01
684293	Gojo Industries	7596-02	SOAP HAND POWER GOLD CRUSH-5000ML	Hand Care	CS	Not Available		\$ 73.58
684959	Gojo Industries	8200-12	GOJO MEDI ANTISPTC DISPENSER	Hand Care	CS	Not Available		\$ 0.01
684712	Gojo Industries	8242-06	GOJO MULTI GREEN HandLotion 500mLWhtRfill	Hand Care	CS	Not Available		\$ 61.19
683223	Gojo Industries	8500-01	GOJO CX HandSoapDisp 1500mL Chrm CntrMnt	Hand Care	EA	Not Available		\$ 12.99
683328	Gojo Industries	8520-01	GOJO Hand Soap Dispenser Chrome	Hand Care	EA	Not Available		\$ 32.47
683224	Gojo Industries	8561-02	GOJO Hand Soap 1500mL TransPnk Cranberry	Hand Care	CS	Not Available		\$ 29.31
683375	Gojo Industries	8565-02	GOJO Hand Soap 1500 mL	Hand Care	CS	Not Available		\$ 30.18
1158821	Gojo Industries	8703-04	Purell Advncd Hand Sanitizer 700mL ClrRF	Hand Care	CS	Not Available		\$ 29.62
1157954	Gojo Industries	8704-04	Purell Advncd Hand Sanitizer 700mL ClrRF	Hand Care	CS	Not Available		\$ 47.91
1160719	Gojo Industries	8705-04	PURELL HandSanitizer 700mLAlcClrFrtYRfill	Hand Care	CS	Not Available		\$ 45.53
1163412	Gojo Industries	8706-04	Purell Advncd Hand Sanitizer 700mL ClrRF	Hand Care	CS	Not Available		\$ 58.69
1158815	Gojo Industries	8711-04	GOJO Hand Soap 700 mL Clear Refill	Hand Care	CS	Not Available		\$ 28.17
1158817	Gojo Industries	8712-04	GOJO Hand Soap 700mL AntibacPrpIPlumRfill	Hand Care	CS	Not Available		\$ 31.00
1158818	Gojo Industries	8713-04	GOJO Hair & Body Wash 700mL Grn Firl RF	Hand Care	CS	Not Available		\$ 29.87
1158816	Gojo Industries	8716-04	GOJO Hand Soap 700 mL Green Refill	Hand Care	CS	Not Available		\$ 28.17
1158829	Gojo Industries	8720-06	Dispenser Purell ADX- 7 Wht/Wht	Hand Care	CS	Not Available		\$ 0.01
1163419	Gojo Industries	8728-06	Dispenser Purell ADX-7 Chm/Blk	Hand Care	CS	Not Available		\$ 0.01
1162634	Gojo Industries	8780-06	Dispenser Soap Push Style ADX-7 Wht/Wht	Hand Care	CS	Not Available		\$ 0.01
1158827	Gojo Industries	8784-06	Dispenser GOJO ADX-7 Gry/Wht	Hand Care	CS	Not Available		\$ 0.01
1158828	Gojo Industries	8786-06	Dispenser GOJO ADX-7 Blk/Blk	Hand Care	CS	Not Available		\$ 0.01
1163415	Gojo Industries	8788-06	Dispenser GOJO ADX-7 Chm/Blk	Hand Care	CS	Not Available		\$ 0.01
1220224	Gojo Industries	8802-03	Purell Advanced Hand Sanitizer 1.2LClrRF	Hand Care	CS	Not Available		\$ 55.44
1157956	Gojo Industries	8804-03	PurellAdv HandSanitizr 1200mL AntimcClrRF	Hand Care	CS	Not Available		\$ 58.32
1162555	Gojo Industries	8805-03	PURELL Hand Sanitizer 1200mL Clr Frty RF	Hand Care	CS	Not Available		\$ 55.44
1163423	Gojo Industries	8806-03	Purell Adv Hand Sanitizer1.2LAntimcClrRF	Hand Care	CS	Not Available		\$ 68.61
1158583	Gojo Industries	8811-03	GOJO Hand Soap 1250 mL Clear Refill	Hand Care	CS	Not Available		\$ 28.57
1158823	Gojo Industries	8812-03	GOJO Hand Soap 1250mL Antibac Purp PlmRF	Hand Care	CS	Not Available		\$ 31.82
1158584	Gojo Industries	8813-03	GOJO Hair&Body Wash 1250mL GrnCtrsGngrRF	Hand Care	CS	Not Available		\$ 36.36
1158822	Gojo Industries	8816-03	GOJO Hand Soap 1250mL Green Botanical RF	Hand Care	CS	Not Available		\$ 28.57
1158832	Gojo Industries	8820-06	Dispenser Purell ADX- 12 Wht/Wht	Hand Care	CS	Not Available		\$ 0.01
1158824	Gojo Industries	8824-03	PROVON Hand&Body Wash 1250mLGrnCtrsRfill	Hand Care	CS	Not Available		\$ 36.36
1162635	Gojo Industries	8828-06	Dispenser Purell ADX-12 Push Style CM/Bk	Hand Care	CS	Not Available		\$ 0.01
1162636	Gojo Industries	8880-06	Dispenser GOJO Push Style ADX-12-áWH/WH	Hand Care	CS	Not Available		\$ 0.01
1163424	Gojo Industries	8882-06	Dispenser GOJO EDU ADX12	Hand Care	CS	Not Available		\$ 0.01

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1158830	Gojo Industries	8884-06	Dispenser GOJO ADX-12-áGry/Wht	Hand Care	CS	Not Available		\$ 0.01
1158831	Gojo Industries	8886-06	Dispenser GOJO ADX-12-áBlk/Blk	Hand Care	CS	Not Available		\$ 0.01
1162637	Gojo Industries	8888-06	Dispenser GOJO ADX-12-áPush Style CM/BK	Hand Care	CS	Not Available		\$ 0.01
685920	Gojo Industries	9033-12	GOJO Hand Soap Dispenser 800mL Plas Blk	Hand Care	CS	Not Available		\$ 169.52
684954	Gojo Industries	9034-12	GOJO 800ML SOAP DISPENSER-WHT	Hand Care	CS	Not Available		\$ 169.52
684679	Gojo Industries	9112-12	GOJO Hand Soap 800 mL Pink	Hand Care	CS	Not Available		\$ 40.14
1159565	Gojo Industries	9113-06	Purell Hand Wipe 270 ct White	Hand Care	CS	Not Available		\$ 56.91
362545	Gojo Industries	9118-02	Purell Hand Wipe 1200 mL White	Hand Care	CS	Not Available		\$ 81.51
684718	Gojo Industries	9127-12	GOJO HandSoap 800mL ChloroxyleneGldFrsh	Hand Care	CS	Not Available		\$ 43.58
684680	Gojo Industries	9128-12	GOJO Pink&Klean Hand Soap 800mL Pnk Flrl	Hand Care	CS	Not Available		\$ 28.91
684701	Gojo Industries	9212-12	DERMA PRO ANTIMIC.SOAP-800ML	Hand Care	CS	Not Available		\$ 73.04
683142	Gojo Industries	9600-PL1	PURELL PAL W/8OZ PUMP BOTTLE	Hand Care	CS	Not Available		\$ 88.47
684877	Gojo Industries	9621-12	PURELL Hand Soap Dispenser 800mL PlasWht	Hand Care	CS	Not Available		\$ 169.52
686152	Gojo Industries	9625-04	Purell Hand Sanitizer 2 L Clear Citrus	Hand Care	CS	Not Available		\$ 70.40
684478	Gojo Industries	9651-24	PURELL Hand Sanitizer 4oz Alchl Clr Ctrs	Hand Care	CS	Not Available		\$ 37.01
684477	Gojo Industries	9652-12	Purell Hand Sanitizer 8 oz Clear Citrus	Hand Care	CS	Not Available		\$ 37.51
684475	Gojo Industries	9657-12	Purell Hand Sanitizer 800 mL Clear	Hand Care	CS	Not Available		\$ 91.06
684753	Gojo Industries	9755-04	Micrell Hand Soap 1 gal Antibac Amb Ctrs	Hand Care	CS	Not Available		\$ 39.52
684752	Gojo Industries	9757-12	Micrell Hand Soap 800mL Antibac Gold RF	Hand Care	CS	Not Available		\$ 61.09
520474	Heritage Bag	A4823PR	Heritage Linr 24x23 8-10gLLDPERed1.3Mil	Can Liners	CS	Not Available		\$ 43.80
520445	Heritage Bag	A4832PR	HeritageBagLiner 24"x32" LDPE Red 1.3Mil	Can Liners	CS	Not Available		\$ 61.04
520578	Heritage Bag	A6043PX	Heritage Liner 30x43 LLDPEBluPrtd 1.3Mil	Can Liners	CS	Not Available		\$ 37.72
520516	Heritage Bag	A6639PR	Liner 33x39 33 gal LLDPERed Prntd 1.3Mil	Can Liners	CS	Not Available		\$ 28.13
520610	Heritage Bag	A8046PR	Heritage Liner 40"x46" LLDPE Red 1.3 Mil	Can Liners	CS	Not Available		\$ 53.72
1165920	Heritage Bag	D4823HKX01	Liner LD 24x23 .7mil 10GL S Black	Can Liners	CS	Not Available		\$ 40.70
518084	Heritage Bag	D4823RB	HeritageBag Liner 24"x23" .35MilBlk LDPE	Can Liners	CS	Not Available		\$ 20.36
518070	Heritage Bag	D4823RC	Heritage Liner 24x23 LLDPE Clear 0.35Mil	Can Liners	CS	Not Available		\$ 20.36
1234251	Heritage Bag	D4823RK	Heritage Liner LD 23X24 .35Mil Black	Can Liners	CS	Not Available		\$ 20.36
518140	Heritage Bag	D4832RB	Heritage Liner 24"x32" Blk.35Mil LDPE	Can Liners	CS	Not Available		\$ 28.24
1232578	Heritage Bag	D4832RK	Heritage Liner 24"x32" .35Mil Blk	Can Liners	CS	Not Available		\$ 28.24
518459	Heritage Bag	D8046HC	Heritage Liner 40x46 LLDPE Clr 0.70 Mil	Can Liners	CS	Not Available		\$ 32.93
448316	Heritage Bag	F1218XC	BAG FOOD 18X12 1.25MIL CLR FL	Can Liners	CS	Not Available		\$ 35.64
448320	Heritage Bag	F1824RC	Heritage Food Bag 18x24 Plas Clr .75 Mil	Can Liners	CS	Not Available		\$ 19.42
518023	Heritage Bag	H08C	LINER LD 24X30 1MIL CLR FLPK	Can Liners	CS	Not Available		\$ 37.87
518021	Heritage Bag	H3417RC	Heritage Liner 17x17 4gl LLDPEClr .35Mil	Can Liners	CS	Not Available		\$ 10.57
518114	Heritage Bag	H4823HB	Heritage Bag Liner24"x23"Blk .55Mil LDPE	Can Liners	CS	Not Available		\$ 15.93
518105	Heritage Bag	H4823HC	HeritageLiner 24x23 8-10gLLDPEClr.55Mil	Can Liners	CS	Not Available		\$ 15.93
1233366	Heritage Bag	H4823HK	Liner LD 24X23 .55MIL BLK FLPK	Can Liners	CS	Not Available		\$ 15.93
518060	Heritage Bag	H4823TK	Heritage Liner 24x23 LLDPE Black 0.9 Mil	Can Liners	CS	Not Available		\$ 26.18
518149	Heritage Bag	H4832HB	Heritage Liner 24x32 LLDPE Black 0.7 Mil	Can Liners	CS	Not Available		\$ 28.24
518088	Heritage Bag	H4832HC	LINER LD 24X32 .7MIL CLR FLPK	Can Liners	CS	Not Available		\$ 28.24

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1234356	Heritage Bag	H4832HK	Heritage Liner LD 24X32 .70MilBlk12-16Gl	Can Liners	CS	Not Available		\$ 28.24
518142	Heritage Bag	H4832MB	Heritage Liner 24x32 LLDPE Black 0.5 Mil	Can Liners	CS	Not Available		\$ 20.20
518139	Heritage Bag	H4832MC	Heritage Liner 24x32 LLDPE Clear 0.5 Mil	Can Liners	CS	Not Available		\$ 20.20
1234357	Heritage Bag	H4832MK	Heritage Liner 24X32 LLDpe Black .5 Mil	Can Liners	CS	Not Available		\$ 20.20
518135	Heritage Bag	H4832RC	Heritage Liner 24x32 LLDPE Clr 0.35 Mil	Can Liners	CS	Not Available		\$ 14.20
518248	Heritage Bag	H4832TC	LINER LD 24X32 1MIL CLR FLPK	Can Liners	CS	Not Available		\$ 40.38
517176	Heritage Bag	H4832TK	LINER LD 24X32 .9MIL BLK FLPK	Can Liners	CS	Not Available		\$ 36.29
515931	Heritage Bag	H5645TKR01	AccuFit Liner 28x45 23gl LLDPEBlk 0.9Mil	Can Liners	CS	Not Available		\$ 23.13
518342	Heritage Bag	H56C	LINER LD 44X55 1.6MIL CLR FLPK	Can Liners	CS	Not Available		\$ 38.36
518343	Heritage Bag	H56G	RightSack Liner 44x55 LLDPELghtGry1.6Mil	Can Liners	CS	Not Available		\$ 38.36
518217	Heritage Bag	H6036HB	Heritage Liner 30x36 LLDPE Black 0.65Mil	Can Liners	CS	Not Available		\$ 17.95
514209	Heritage Bag	H6036HBR01	LINER LD 30X36 .65MIL BLK CRLS	Can Liners	CS	Not Available		\$ 17.95
518210	Heritage Bag	H6036HC	Heritage Liner 30x36 LLDPE Clear 0.65Mil	Can Liners	CS	Not Available		\$ 17.95
514212	Heritage Bag	H6036HK	LINER LD 30X36 .65MIL BLK FLPK	Can Liners	CS	Not Available		\$ 17.95
1236838	Heritage Bag	H6036HKR01	Heritage Liner LD 30X36 .65Mil Blk Crls	Can Liners	CS	Not Available		\$ 17.95
518168	Heritage Bag	H6036LC	LINER LD 30X36 .4MIL CLR FLPK	Can Liners	CS	Not Available		\$ 11.05
518196	Heritage Bag	H6036MB	Heritage Liner 30x36 LLDPE Black 0.5 Mil	Can Liners	CS	Not Available		\$ 13.80
518189	Heritage Bag	H6036MC	Heritage Liner 30"x36" LLDPE Clr 0.5 Mil	Can Liners	CS	Not Available		\$ 13.80
1232692	Heritage Bag	H6036MK	Liner Black 30x36 .50	Can Liners	CS	Not Available		\$ 13.80
518220	Heritage Bag	H6036SG	Heritage Liner 30"x36" LLDPE Gray 15 Mic	Can Liners	CS	Not Available		\$ 30.38
518306	Heritage Bag	H6639HB	Heritage Liner 33x39 33gl LLDPEBlk.65Mil	Can Liners	CS	Not Available		\$ 21.29
518305	Heritage Bag	H6639HC	Heritage Liner 33x39 33gl LLDPEClr.65Mil	Can Liners	CS	Not Available		\$ 21.29
1234368	Heritage Bag	H6639HK	Heritage Liner 33X39 33Gl LLDpeBlk.65Mil	Can Liners	CS	Not Available		\$ 21.29
518261	Heritage Bag	H6639MC	LINER LD 33X39 .5MIL CLR FLPK	Can Liners	CS	Not Available		\$ 16.42
518337	Heritage Bag	H6639SG	Heritage Liner 33x39 33gl LLDPEGry1.1Mil	Can Liners	CS	Not Available		\$ 36.21
518297	Heritage Bag	H6639TW	Heritage Bag Liner33"x39 Wht .9Mil LDPE	Can Liners	CS	Not Available		\$ 17.80
514264	Heritage Bag	H6644PKR01	LINER LD 33X44 1.3MIL BLK CRLS	Can Liners	CS	Not Available		\$ 19.33
514266	Heritage Bag	H6644TKR01	Heritage Liner 33x44 32glLLDPEBlk 0.9Mil	Can Liners	CS	Not Available		\$ 14.82
518658	Heritage Bag	H7258HB	Heritage Liner 36x58 55glLLDPEBlk0.70Mil	Can Liners	CS	Not Available		\$ 29.92
518644	Heritage Bag	H7258HC	LINER LD 36X58 .7MIL CLR FLPK	Can Liners	CS	Not Available		\$ 29.92
1234375	Heritage Bag	H7258HK	Heritage Liner 36X58 55GlLDpeBlk.70Mil	Can Liners	CS	Not Available		\$ 29.92
514293	Heritage Bag	H7450PKR01	LINER LD 37X50 1.3MIL BLK CRLS	Can Liners	CS	Not Available		\$ 27.24
514295	Heritage Bag	H7450TKR01	RePrime Liner 37x50 LLDPE Black 0.9 Mil	Can Liners	CS	Not Available		\$ 18.89
517162	Heritage Bag	H7658AC	Heritage Liner 38x58 60gl LLDPEClr1.5Mil	Can Liners	CS	Not Available		\$ 33.75
518728	Heritage Bag	H7658HC	Heritage Liner 38x58 60gl LLDPEClr0.7Mil	Can Liners	CS	Not Available		\$ 31.61
519285	Heritage Bag	H7658PG	LINER LD 38X58 1.3MIL GRY FLPK	Can Liners	CS	Not Available		\$ 29.25
517668	Heritage Bag	H7658PK	LINER LD 38X58 1.3MIL BLK FLPK	Can Liners	CS	Not Available		\$ 29.25
518762	Heritage Bag	H7658PW	Heritage Liner 38x58 LLDPE White 1.3Mil	Can Liners	CS	Not Available		\$ 29.30
518703	Heritage Bag	H7658QC	Heritage Liner 38x58 60gl LLDPE Clr 2Mil	Can Liners	CS	Not Available		\$ 45.11
518752	Heritage Bag	H7658SC	Heritage Liner 38x58 60glLLDPEClr 1.1Mil	Can Liners	CS	Not Available		\$ 24.86
518753	Heritage Bag	H7658SG	Heritage Liner 38x58 55glLLDPEGry 1.1Mil	Can Liners	CS	Not Available		\$ 24.86

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
518716	Heritage Bag	H7658TC	Heritage Liner 38x58 60g LLDPEClr0.9Mil	Can Liners	CS	Not Available		\$ 20.25
518750	Heritage Bag	H7658TW	Heritage Liner 38x58 60gLLDPEWht 0.9Mil	Can Liners	CS	Not Available		\$ 20.25
521036	Heritage Bag	H7658XW	LINER LD 38X58 1.8MIL WHT FLPK	Can Liners	CS	Not Available		\$ 40.50
517754	Heritage Bag	H8046AC	Heritage Liner 40x46 LLDPE Clear 1.5 Mil	Can Liners	CS	Not Available		\$ 28.22
514395	Heritage Bag	H8046AK	Heritage Liner 40x46 LLDPE Black 1.5 Mil	Can Liners	CS	Not Available		\$ 28.22
518490	Heritage Bag	H8046HB	Heritage Liner 40x46 LLDPE Black 0.7 Mil	Can Liners	CS	Not Available		\$ 16.38
518471	Heritage Bag	H8046HC	Heritage Liner 40x46 LLDPE Clear 0.7 Mil	Can Liners	CS	Not Available		\$ 16.38
514400	Heritage Bag	H8046HCR01	LINER LD 40X46 .7MIL CLR CRLS	Can Liners	CS	Not Available		\$ 16.38
1230377	Heritage Bag	H8046HK	Heritage Liner 40"x46" LLDPE .7Mil Blk	Can Liners	CS	Not Available		\$ 16.38
518441	Heritage Bag	H8046MC	LINER LD 40X46 .55MIL CLR FLPK	Can Liners	CS	Not Available		\$ 25.93
514410	Heritage Bag	H8046PKR01	LINER LD 40X46 1.3MIL BLK CRLS	Can Liners	CS	Not Available		\$ 30.53
519647	Heritage Bag	H8046QC	LINER LD 40X46 2MIL CLR FLPK	Can Liners	CS	Not Available		\$ 37.59
514415	Heritage Bag	H8046SCR01	Heritage Liner 40x46 LLDPE Clear 1.1 Mil	Can Liners	CS	Not Available		\$ 20.71
518513	Heritage Bag	H8046SG	Heritage Liner 40x46 LLDPE Gray 1.1 Mil	Can Liners	CS	Not Available		\$ 25.93
519268	Heritage Bag	H8046TK	LINER LD 40X46 .9MIL BLK FLPK	Can Liners	CS	Not Available		\$ 16.88
518493	Heritage Bag	H8046TW	Heritage Liner 40x46 LLDPE White 0.9 Mil	Can Liners	CS	Not Available		\$ 16.88
515934	Heritage Bag	H8053PCR01	Heritage Liner 40x53 LLDPE Clear 1.3 Mil	Can Liners	CS	Not Available		\$ 28.22
514349	Heritage Bag	H8053PKR01	Heritage Liner 40x53 55gLLDPEBlk 1.3Mil	Can Liners	CS	Not Available		\$ 31.28
514357	Heritage Bag	H8647AK	HeritageBag Line 43"x47"Blk 1.5Mil LDPE	Can Liners	CS	Not Available		\$ 30.99
518582	Heritage Bag	H8647HB	Heritage Liner 43x47 56g LLDPEBlk0.7Mil	Can Liners	CS	Not Available		\$ 14.42
1233322	Heritage Bag	H8647HK	Liner 43x48 .7 56 gal Flat Pack	Can Liners	CS	Not Available		\$ 14.42
518548	Heritage Bag	H8647SG	Heritage Liner 43x47 56gLLDPEGry 1.1Mil	Can Liners	CS	Not Available		\$ 22.71
519270	Heritage Bag	H8647SK	Heritage Liner 43x47 56g LLDPEBlk1.1Mil	Can Liners	CS	Not Available		\$ 22.71
518615	Heritage Bag	H8647TW	Heritage Liner 43x47 56g LLDPEWht0.9Mil	Can Liners	CS	Not Available		\$ 18.57
514366	Heritage Bag	H8647XCX03	Heritage Liner 43x47 56g LLDPEClr1.8Mil	Can Liners	CS	Not Available		\$ 37.28
521186	Heritage Bag	H8648QC	LINER LD 43X48 2MIL CLR FLPK	Can Liners	CS	Not Available		\$ 42.20
519271	Heritage Bag	H8856SC	LINER LD 44X56 1.2MIL CLR FLPK	Can Liners	CS	Not Available		\$ 31.67
517437	Heritage Bag	W6639HC	LINER LD 33X39 1MIL CLR FLPK	Can Liners	CS	Not Available		\$ 32.99
519627	Heritage Bag	X6036PK	LINER LD 30X36 1.3MIL BLK FLPK	Can Liners	CS	Not Available		\$ 30.30
519115	Heritage Bag	X6639AK	Heritage Liner 33x39 33gl ReproBlk1.5Mil	Can Liners	CS	Not Available		\$ 16.70
517447	Heritage Bag	X6639PK	Heritage Liner 33x39 33gl ReproBlk1.3Mil	Can Liners	CS	Not Available		\$ 14.50
519628	Heritage Bag	X6639QK	Heritage Liner 33x39 33gl Repro Blk 2Mil	Can Liners	CS	Not Available		\$ 22.26
517234	Heritage Bag	X6639SK	Heritage Liner 33x39 33gLLDPEBlk 1.2Mil	Can Liners	CS	Not Available		\$ 13.36
1154303	Heritage Bag	X7258AK	Heritage Liner 36x58 55gl ReproBlk1.5Mil	Can Liners	CS	Not Available		\$ 26.29
1211281	Heritage Bag	X7258SK	Liner LD 36x58 1.2mil 55Gal FlatPk Black	Can Liners	CS	Not Available		\$ 21.62
517806	Heritage Bag	X7658AK	Heritage Bag Liner 38"x58" Blk 1.5Mil	Can Liners	CS	Not Available		\$ 27.67
523122	Heritage Bag	X7658AKR01	Heritage Liner 38x58 60galLDPE Blk1.5Mil	Can Liners	CS	Not Available		\$ 27.64
517667	Heritage Bag	X7658PK	Heritage Liner 38x58 60gl ReproBlk1.3Mil	Can Liners	CS	Not Available		\$ 24.78
517364	Heritage Bag	X7658QK	Heritage Liner 38x58 60gl Repro Blk 2Mil	Can Liners	CS	Not Available		\$ 36.99
1165311	Heritage Bag	X7658SKR01	LINER LD 38X58 1.2MIL 60Gal BLK FLPK	Can Liners	CS	Not Available		\$ 27.00
523081	Heritage Bag	X7658WK	Heritage Liner 38x58 LLDPE Black 1.8 Mil	Can Liners	CS	Not Available		\$ 40.50

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
519427	Heritage Bag	X8046AK	Heritage Liner 40x46 Repro Black 1.5 Mil	Can Liners	CS	Not Available		\$ 23.83
519595	Heritage Bag	X8046QK	Heritage Liner 40x46 LLDPE Black 2 Mil	Can Liners	CS	Not Available		\$ 31.75
519854	Heritage Bag	X8646AK	Heritage Liner 43x46 56gl LLDPEBlk1.5Mil	Can Liners	CS	Not Available		\$ 25.63
514498	Heritage Bag	X8647QK	LINER LD 43X47 2MIL BLK FLPK	Can Liners	CS	Not Available		\$ 34.83
514502	Heritage Bag	X9054QK	LINER LD 45X54 2MIL BLK FLPK	Can Liners	CS	Not Available		\$ 33.25
523118	Heritage Bag	X9250SK	Heritage Liner 46x50 56glLLDPEBlk1.35Mil	Can Liners	CS	Not Available		\$ 26.80
514504	Heritage Bag	Y4832YER01	BioTuf Liner 24x32 Bioplast Green 1 Mil	Can Liners	CS	Not Available		\$ 81.84
519379	Heritage Bag	Y8448YER01	Bio Tuf Liner 42"x48" LDPE Grn 1Mil	Can Liners	CS	Not Available		\$ 107.20
527700	Heritage Bag	Z3418RNR01	Heritage Bag Liner 17"x18"Nat 6Mic HDPE	Can Liners	CS	Not Available		\$ 15.30
527711	Heritage Bag	Z4022RNR01	Heritage Liner 20x22 7gal HDPE Nat 6 Mic	Can Liners	CS	Not Available		\$ 22.09
527734	Heritage Bag	Z4824LNR01	Heritage Bag Liner 24"x24 Nat 8Mic HDPE	Can Liners	CS	Not Available		\$ 19.41
527720	Heritage Bag	Z4824RNR01	Heritage Bag Liner 24"x24"Nat 6Mic HDPE	Can Liners	CS	Not Available		\$ 14.34
527739	Heritage Bag	Z4827RNR01	Heritage Liner 24x27 8-10glHDPE Nat 6Mic	Can Liners	CS	Not Available		\$ 16.25
527022	Heritage Bag	Z4833HNR01	LINER HD 24X33 13MIC NAT CRLS	Can Liners	CS	Not Available		\$ 21.93
527744	Heritage Bag	Z4833LKR01	Heritage Liner 24x33 12-16gl HDPEBlk8Mic	Can Liners	CS	Not Available		\$ 26.66
528163	Heritage Bag	Z4833LNHR01	Himolene Liner 24x33 12-16glHDPENat 8Mic	Can Liners	CS	Not Available		\$ 26.66
527761	Heritage Bag	Z4833LNR01	Heritage Liner 24x33 12-16glHDPENat 8Mic	Can Liners	CS	Not Available		\$ 26.66
528728	Heritage Bag	Z4833MNR02	LINER HD 24X33 12MIC NAT CRLS	Can Liners	CS	Not Available		\$ 20.20
527752	Heritage Bag	Z4833RNR01	Heritage Bag Liner 24"x33" Nat 6Mic HDPE	Can Liners	CS	Not Available		\$ 19.88
528725	Heritage Bag	Z6037HNHR01	Himolene Liner 30x37 HDPE Natural 14 Mic	Can Liners	CS	Not Available		\$ 29.50
527769	Heritage Bag	Z6037HNR01	Heritage Liner 30x37 HDPE Natural 13 Mic	Can Liners	CS	Not Available		\$ 29.50
527767	Heritage Bag	Z6037LNR01	Heritage Liner 30"x37" HDPE Nat 8Mic	Can Liners	CS	Not Available		\$ 18.14
527757	Heritage Bag	Z6037MKR02	Heritage Liner 30"x37" HDPE Black 10 Mic	Can Liners	CS	Not Available		\$ 22.05
527604	Heritage Bag	Z6037MNH	Himolene Liner 30x37 HDPE Natural 10 Mic	Can Liners	CS	Not Available		\$ 22.05
528072	Heritage Bag	Z6037MNR01	Himolene Liner 30x37 20-30glHDPENat10Mic	Can Liners	CS	Not Available		\$ 22.05
527766	Heritage Bag	Z6037MNR01	Heritage Liner 30x37 20-30glHDPENat10Mic	Can Liners	CS	Not Available		\$ 22.05
528584	Heritage Bag	Z6037MNR03	Heritage Liner 30x37 HDPE Natural 12 Mic	Can Liners	CS	Not Available		\$ 26.34
514544	Heritage Bag	Z6037VKR01	Heritage Liner 30x37 20-30glHDPEBlk16Mic	Can Liners	CS	Not Available		\$ 35.29
527209	Heritage Bag	Z6037XN	Heritage Liner 30x37 HDPE Natural 16 Mic	Can Liners	CS	Not Available		\$ 35.29
527764	Heritage Bag	Z6037XNR01	Heritage Liner 30x37 20-30glHDPENat16Mic	Can Liners	CS	Not Available		\$ 35.29
527311	Heritage Bag	Z6043HXR01	LINER HD 30X43 14MIC BLU CRLS	Can Liners	CS	Not Available		\$ 20.36
515535	Heritage Bag	Z6640EKR01	Heritage Liner 33x40 33gl HDPEBlk 19 Mic	Can Liners	CS	Not Available		\$ 24.86
527832	Heritage Bag	Z6640HNR02	Heritage Liner 33x40 33gl HDPE Nat 13Mic	Can Liners	CS	Not Available		\$ 34.07
527234	Heritage Bag	Z6640LN	LINER HD 33X40 9MIC NAT FLPK	Can Liners	CS	Not Available		\$ 24.08
527239	Heritage Bag	Z6640MN	Heritage Liner 33x40 33gl HDPE Nat 12Mic	Can Liners	CS	Not Available		\$ 32.04
527259	Heritage Bag	Z6640MNHX03	Himolene Liner 33x40 33gl HDPE Nat 11Mic	Can Liners	CS	Not Available		\$ 29.37
527751	Heritage Bag	Z6640MNR01	Heritage Liner 33x40 33glHDPENat 12Mic	Can Liners	CS	Not Available		\$ 32.04
527777	Heritage Bag	Z6640MNR03	Heritage Liner 33x40 33gl HDPE Nat 11Mic	Can Liners	CS	Not Available		\$ 29.37
527634	Heritage Bag	Z6640VKR01	LINER HD 33X40 16MIC BLK CRLS	Can Liners	CS	Not Available		\$ 21.42
528132	Heritage Bag	Z6640VNHR01	Himolene Liner 33x40 33gl HDPE Nat 16Mic	Can Liners	CS	Not Available		\$ 21.42
527873	Heritage Bag	Z6640VNR01	Heritage Liner 33x40 33gl HDPE Nat 16Mic	Can Liners	CS	Not Available		\$ 21.42

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527814	Heritage Bag	Z7260VNR01	Heritage Liner 36x60 HDPE Natural 16 Mic	Can Liners	CS	Not Available		\$ 27.46
527837	Heritage Bag	Z7660HNR01	Heritage Liner 38x60 60gl HDPE Nat 14Mic	Can Liners	CS	Not Available		\$ 25.32
528248	Heritage Bag	Z7660VNR01	Heritage Liner 38x60 60gl HDPE Nat 16Mic	Can Liners	CS	Not Available		\$ 29.00
528272	Heritage Bag	Z7660WKR01	Heritage Liner 38x60 60gl HDPEBlk 22 Mic	Can Liners	CS	Not Available		\$ 29.92
527850	Heritage Bag	Z7660WNR01	Heritage Liner 38x60 60gl HDPE Nat 22Mic	Can Liners	CS	Not Available		\$ 29.92
528500	Heritage Bag	Z7660XNHR01	Himolene Liner 38x60 HDPE Natural 17 Mic	Can Liners	CS	Not Available		\$ 30.68
527847	Heritage Bag	Z7660XNR01	Heritage Liner 38x60 60gl HDPE Nat 17Mic	Can Liners	CS	Not Available		\$ 30.68
528341	Heritage Bag	Z8048ENHR01	LINER HD 40X48 19MIC NAT CRLS	Can Liners	CS	Not Available		\$ 29.00
520307	Heritage Bag	Z8048EXH	Himolene Liner 40x48 HDPE Met Blu 19 Mic	Can Liners	CS	Not Available		\$ 30.46
527781	Heritage Bag	Z8048HNR01	Heritage Liner 40x48 HDPE Natural 13 Mic	Can Liners	CS	Not Available		\$ 24.66
515227	Heritage Bag	Z8048HNR02	Heritage Liner 40x48 HDPE Natural 14 Mic	Can Liners	CS	Not Available		\$ 27.17
527785	Heritage Bag	Z8048MNR03	Heritage Liner 40x48 40-45glHDPENat12Mic	Can Liners	CS	Not Available		\$ 23.28
528358	Heritage Bag	Z8048UKR02	Heritage Liner 40x48 40-45glHDPEBlk22Mic	Can Liners	CS	Not Available		\$ 25.16
520592	Heritage Bag	Z8048UX	Heritage Liner 40x48 45gal HDPEBlu 19Mic	Can Liners	CS	Not Available		\$ 30.46
528314	Heritage Bag	Z8048VKR01	Heritage Can Liner 40x48 HDPE Blk 16 Mic	Can Liners	CS	Not Available		\$ 30.53
527450	Heritage Bag	Z8048VN	Heritage Liner 40x48 HDPE Natural 16 Mic	Can Liners	CS	Not Available		\$ 30.53
515345	Heritage Bag	Z8048VNHR01	Himolene Liner 40x48 40-45glHDPENat16Mic	Can Liners	CS	Not Available		\$ 30.53
527784	Heritage Bag	Z8048VNR01	Heritage Bag Liner 40x48 HDPE Nat 16 Mic	Can Liners	CS	Not Available		\$ 30.53
527494	Heritage Bag	Z8048WKR01	Heritage Liner 40x48 40-45glHDPEBlk22Mic	Can Liners	CS	Not Available		\$ 25.16
528345	Heritage Bag	Z8048WKX01	LINER HD 40X48 22MIC BLK FLPK	Can Liners	CS	Not Available		\$ 25.16
514101	Heritage Bag	Z8048WNHR01	HIMOLENE LINER HD 40X48 22MIC NAT CRLS	Can Liners	CS	Not Available		\$ 25.16
528352	Heritage Bag	Z8048WNR01	Heritage Liner 40x48 40-45glHDPENat22Mic	Can Liners	CS	Not Available		\$ 25.16
528729	Heritage Bag	Z8048WSH	Himolene Liner 40x48 HDPE Silver 22 Mic	Can Liners	CS	Not Available		\$ 26.46
527452	Heritage Bag	Z8048XN	Heritage Liner 40x48 HDPE Natural 17 Mic	Can Liners	CS	Not Available		\$ 32.37
527863	Heritage Bag	Z8648MNR01	Heritage Liner 43x48 HDPE Natural 12 Mic	Can Liners	CS	Not Available		\$ 19.63
527877	Heritage Bag	Z8648UKR01	Heritage Liner 43x48 56gl HDPE Blk 22Mic	Can Liners	CS	Not Available		\$ 27.00
527491	Heritage Bag	Z8648VKR01	Heritage Liner 43x48 56gl HDPE Blk 16Mic	Can Liners	CS	Not Available		\$ 26.24
521028	Heritage Bag	Z8648VNH	Himolene Liner 43x48 56gl HDPE Nat 16Mic	Can Liners	CS	Not Available		\$ 26.24
528264	Heritage Bag	Z8648VNHR01	Himolene Liner 43x48 56gl HDPE Nat 16Mic	Can Liners	CS	Not Available		\$ 26.24
527803	Heritage Bag	Z8648VNR01	HeritageBagLiner 43"x 48"HDPE Nat 16Mic	Can Liners	CS	Not Available		\$ 26.24
527444	Heritage Bag	Z8648WKR01	Heritage Liner 43x48 56gl HDPE Blk 22Mic	Can Liners	CS	Not Available		\$ 27.00
528404	Heritage Bag	Z8648WSH	Himolene Liner 43x48 HDPE Silver 22 Mic	Can Liners	CS	Not Available		\$ 28.39
1145408	HOSPECO	515-50	Rags Terry Towels Various Sizes 50LB	Miscellaneous	BX	Not Available		\$ 95.71
362207	HOSPECO	534-10	BAR MOP RAG 15X18 WHITE 10LB	Miscellaneous	CS	Not Available		\$ 27.14
766201	HOSPECO	539-10	Hospeco Huck Towel 14x23 #10 Cotton Blue	Miscellaneous	CS	Not Available		\$ 28.57
762200	HOSPECO	GL-L105FL	GLOVE LATEX GP LRG PF	Miscellaneous	CS	Not Available		\$ 57.21
761979	HOSPECO	GL-N103FL	ProWorks GP Glove Large Nitrile PwdFrBlu	Miscellaneous	CS	Not Available		\$ 58.21
762213	HOSPECO	GL-N103FM	ProWorks GP Glove Medium Nitrile PF Blue	Miscellaneous	CS	Not Available		\$ 58.21
762213	HOSPECO	GL-N103FM	ProWorks GP Glove Medium Nitrile PF Blue	Miscellaneous	CS	Not Available		\$ 58.21
762215	HOSPECO	GL-N103FX	GLOVE NITRILE GP XLG PF	Miscellaneous	CS	Not Available		\$ 58.21
762077	HOSPECO	GL-V103FL	ProWorks GP Glove 9.5LrgVinylPwdr-Fr Clr	Miscellaneous	CS	Not Available		\$ 31.43

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762013	HOSPECO	GL-V103FS	GLOVE VINYL GP SML PF	Miscellaneous	CS	Not Available		\$ 31.43
762079	HOSPECO	GL-V103FX	GLOVE VINYL GP XLG PF	Miscellaneous	CS	Not Available		\$ 31.43
762185	HOSPECO	GL-V104FL	GLOVE VINYL EXAM PF LARGE	Miscellaneous	CS	Not Available		\$ 40.00
701340	HOSPECO	2901	TOILT RIM CAGE NON-PARA CHERRY	Personal Care	CS	Not Available		\$ 15.29
701231	HOSPECO	3901	Health Gards Urinal Screen VnylRedCherry	Personal Care	EA	Not Available		\$ 10.79
702300	HOSPECO	4901	Urinal Block Non Para Cherry 4oz	Personal Care	CS	Not Available		\$ 15.29
704915	HOSPECO	6411	HlthGrds BowlBlock 4oz 60Day ParaPnkChry	Personal Care	CS	Not Available		\$ 102.86
353008	HOSPECO	67015	Precious Changing Station Liner 14x18Wht	Personal Care	CS	Not Available		\$ 48.71
353929	HOSPECO	6802W	Hospeco Receptacle Liner 8x7x8 Waxed Ppr	Personal Care	CS	Not Available		\$ 20.36
1224806	HOSPECO	DS-5000	Toilet Seat Cover 1/2 Fold Discreet Seat	Personal Care	CS	Not Available		\$ 35.64
352047	HOSPECO	HG-1S	HealthGards Seat Cover Disp ABSSmk Hffld	Personal Care	EA	Not Available		\$ 11.43
352047	HOSPECO	HG-1S	HealthGards Seat Cover Disp ABSSmk Hffld	Personal Care	EA	Not Available		\$ 11.43
353260	HOSPECO	HG-5000	Health Gards ToiletStCvr Ppr Wht 1/2Fld	Personal Care	CS	Not Available		\$ 41.57
353923	HOSPECO	KL	Bag Sani Waxed #260 Kraft	Personal Care	CS	Not Available		\$ 17.14
352153	HOSPECO	MT-480	MAXITHIN #4 CHANNEL MAXI PAD	Personal Care	CS	Not Available		\$ 32.86
353914	HOSPECO	ND-1E	SANITARY NAPKIN RECPT.S.STEEL	Personal Care	EA	Not Available		\$ 38.00
353206	HOSPECO	T500	Tampax Tampon Original Regular Vend Tube	Personal Care	CS	Not Available		\$ 70.71
1211131	Kimberly Clark	37104	Scott Disinfecting Wipes	Chemical	CS	Not Available		\$ 44.16
1241843	Kimberly Clark	41524	Scott 24 Hour Sanitizing Wipes	Chemical	CS	Not Available		\$ 47.96
719941	Kimberly Clark	91067	Scott Air Freshener 1.62oz Citrus Refill	Chemical	CS	Not Available		\$ 50.65
719958	Kimberly Clark	91072	Scott Air Freshener 48 mL Clr Ocean Rfill	Chemical	CS	Not Available		\$ 54.51
686734	Kimberly Clark	11285	Kleenex Hand Soap 1.5L DyeFree ClrRefill	Hand Care	CS	Not Available		\$ 34.49
1158884	Kimberly Clark	12979	Sanitizer Hand Non Alcoholic 2/1200ML	Hand Care	CS	Not Available		\$ 42.82
1155011	Kimberly Clark	31294	Sanitizer Hand Instant Moisturizing 8oz	Hand Care	CS	Not Available		\$ 55.97
1231182	Kimberly Clark	34604	Kleenex Ultra Hand Sanizer Foam 1.5 oz	Hand Care	CS	Not Available		\$ 123.38
1232980	Kimberly Clark	34618	Kleenex Ultra Hand Sanitizer Foam 16 oz	Hand Care	CS	Not Available		\$ 81.06
1211127	Kimberly Clark	36700	Scott Sanitizing Spray 24Hours 9/32oz	Hand Care	CS	Not Available		\$ 52.90
684049	Kimberly Clark	91220	Scott Hand Soap 800 mL Pink Peach	Hand Care	CS	Not Available		\$ 26.13
684120	Kimberly Clark	91241	Scott Hand Soap 800 ml Green Floral	Hand Care	CS	Not Available		\$ 32.75
684145	Kimberly Clark	91298	Scott Hand Soap 800mL PCMXAntibacClrFlrl	Hand Care	CS	Not Available		\$ 31.45
684052	Kimberly Clark	91300	Scott Hand Soap 1 gal Pink Peach	Hand Care	CS	Not Available		\$ 22.11
684621	Kimberly Clark	91320	Scott Hair & Body Wash 800mL Ylw Flrl RF	Hand Care	CS	Not Available		\$ 42.82
684630	Kimberly Clark	91325	Scott Hair & Body Wash 1 gal Yellow	Hand Care	CS	Not Available		\$ 39.05
683606	Kimberly Clark	91437	Scott Hand Soap 1.0 L Yellow Floral	Hand Care	CS	Not Available		\$ 36.52
684464	Kimberly Clark	91546	SOAP HAND ULTRA KIND CLR 800ML	Hand Care	CS	Not Available		\$ 37.79
683509	Kimberly Clark	91552	Kleenex Hand Soap 1.0 L Pink Citrus Flrl	Hand Care	CS	Not Available		\$ 37.65
683508	Kimberly Clark	91553	Kleenex Hair & Body Wash 1.0L Blu Floral	Hand Care	CS	Not Available		\$ 36.52
683510	Kimberly Clark	91554	Kleenex Hand Soap 1.0L Antibac Clr WAlloe	Hand Care	CS	Not Available		\$ 42.51
683540	Kimberly Clark	91555	Kleenex E-2 Hand Soap 1L PCMX ClrMdcnlRF	Hand Care	CS	Not Available		\$ 45.00
683549	Kimberly Clark	91557	Kleenex Hair&Body Wash 1LYlwCtrsFlrlRfll	Hand Care	CS	Not Available		\$ 35.58
683718	Kimberly Clark	91560	Kleenex Hand Sanitizer 1 L Clear Floral	Hand Care	CS	Not Available		\$ 81.24

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686309	Kimberly Clark	91562	Kleenex Hand Sanitizer 1 L Clear Refill	Hand Care	CS	Not Available		\$ 61.71
683755	Kimberly Clark	91565	Kleenex Hand Soap 1L Antibac DyeFree Clr	Hand Care	CS	Not Available		\$ 36.52
686474	Kimberly Clark	91590	Kleenex HandSanitizer 1.2L Clr FrutyCucu	Hand Care	CS	Not Available		\$ 42.11
686506	Kimberly Clark	91591	Kleenex Hand Soap 1200 mL Clear Refill	Hand Care	CS	Not Available		\$ 26.45
686507	Kimberly Clark	91592	Kleenex Hand Soap 1200 mL Pink Floral	Hand Care	CS	Not Available		\$ 31.49
686453	Kimberly Clark	91594	Kleenex HandSoap 1.2LAntibacClrFrtRefill	Hand Care	CS	Not Available		\$ 39.48
684113	Kimberly Clark	91748	Scott Hand Soap 8L Grn Ctrs RF W Grt	Hand Care	CS	Not Available		\$ 61.71
684112	Kimberly Clark	91757	Scott Hand Soap 3.5 L Grn Ctrs With Grit	Hand Care	CS	Not Available		\$ 38.42
684081	Kimberly Clark	92053	Scott Hand Soap 500 mL Pink Floral	Hand Care	CS	Not Available		\$ 44.08
684296	Kimberly Clark	92517	Scott Hand Soap 500 mL Antibac ClrFloral	Hand Care	CS	Not Available		\$ 46.54
684325	Kimberly Clark	92538	Scott Hand Soap 500 mL Green Floral	Hand Care	CS	Not Available		\$ 39.05
362047	Kimberly Clark	83610	WYPALL Wiper 16" x 16" Microfiber Yellow	Janitorial Supplies	CS	Not Available		\$ 49.26
362048	Kimberly Clark	83620	WYPALL Wiper 16" x 16" Microfiber Blue	Janitorial Supplies	CS	Not Available		\$ 49.26
362049	Kimberly Clark	83630	WYPALL Wiper 16 x 16 Microfiber Green	Janitorial Supplies	CS	Not Available		\$ 41.38
334279	Kimberly Clark	1000	Scott Roll Towel Paper 8"x1000' White	Towel & Tissue Products	CS	Not Available		\$ 66.10
334448	Kimberly Clark	1005	Scott Bath Tissue 8" x 1000' Paper White	Towel & Tissue Products	CS	Not Available		\$ 33.49
334368	Kimberly Clark	1010	Scott Roll Towel 8x15 Ppr Wht Centerpull	Towel & Tissue Products	CS	Not Available		\$ 27.71
334370	Kimberly Clark	1020	Scott Roll Towel 8x15 Ppr Wht Centerpull	Towel & Tissue Products	CS	Not Available		\$ 23.93
334328	Kimberly Clark	1032	Scott Roll Towel 8" x 12" Paper White	Towel & Tissue Products	CS	Not Available		\$ 39.05
334305	Kimberly Clark	1040	Scott Roll Towel 8" x 800' Paper White	Towel & Tissue Products	CS	Not Available		\$ 56.52
334349	Kimberly Clark	1051	Towel Roll Center Pull 8X15 White	Towel & Tissue Products	CS	Not Available		\$ 24.25
334695	Kimberly Clark	1052	Scott Roll Towel 8" x 800' Paper White	Towel & Tissue Products	CS	Not Available		\$ 56.68
334184	Kimberly Clark	1080	Kleenex Roll Twl 8"x425' PaperWhite1-Ply	Towel & Tissue Products	CS	Not Available		\$ 51.87
334366	Kimberly Clark	1320	TOWEL ROLL HOUSEHOLD 8X15 250S	Towel & Tissue Products	CS	Not Available		\$ 29.60
326415	Kimberly Clark	1500	Kleenex Folded Towel 10x13 Paper White	Towel & Tissue Products	CS	Not Available		\$ 28.96
326455	Kimberly Clark	1510	Scott FldedTwl 10.1x13.2 Ppr Wht CntrFld	Towel & Tissue Products	CS	Not Available		\$ 23.93
326072	Kimberly Clark	1700	Scott Flded Twl 10.5x9.3 Ppr Wht SnglFld	Towel & Tissue Products	CS	Not Available		\$ 27.74
362166	Kimberly Clark	1701	Kleenex Hand Towel 9 x 10.5 Paper White	Towel & Tissue Products	CS	Not Available		\$ 44.08
361001	Kimberly Clark	1772	TOWEL WYPALL L10 DAIRY	Towel & Tissue Products	CS	Not Available		\$ 30.23
326220	Kimberly Clark	1804	Scott Flded Twl 9.2x9.4 Ppr Wht MultiFld	Towel & Tissue Products	CS	Not Available		\$ 22.05
326151	Kimberly Clark	1807	Scott Folded Towel 9.2"x9.4" Paper White	Towel & Tissue Products	CS	Not Available		\$ 20.15
326019	Kimberly Clark	1860	TOWEL M-FOLD 1/2 WHI	Towel & Tissue Products	CS	Not Available		\$ 39.29
326252	Kimberly Clark	1890	Kleenex Flded Twl 9.2x9.4 Ppr Wht M-Fld	Towel & Tissue Products	CS	Not Available		\$ 21.42
326221	Kimberly Clark	1960	Scott Folded Towel 7.84x12.4 Paper White	Towel & Tissue Products	CS	Not Available		\$ 27.68
326219	Kimberly Clark	1980	Scott Folded Towel 9.4x12.4 Paper White	Towel & Tissue Products	CS	Not Available		\$ 29.60
334542	Kimberly Clark	2000	Scott Roll Towel 8" x 950' Paper White	Towel & Tissue Products	CS	Not Available		\$ 43.67
334164	Kimberly Clark	2021	Scott Roll Towel 8" x 400' Paper Natural	Towel & Tissue Products	CS	Not Available		\$ 25.19
334294	Kimberly Clark	2031	Scott Roll Towel 8" x 800' Paper Brown	Towel & Tissue Products	CS	Not Available		\$ 49.92
343193	Kimberly Clark	2129	TRADITION Bath Tissue 3.55x1000 Ppr Wht	Towel & Tissue Products	CS	Not Available		\$ 29.90
326475	Kimberly Clark	2920	Scott Folded Towel 10.1x13.2 Paper White	Towel & Tissue Products	CS	Not Available		\$ 25.88
361100	Kimberly Clark	3046	TOWEL WYPALL L40 WHITE	Towel & Tissue Products	CS	Not Available		\$ 38.55

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
334373	Kimberly Clark	3405	KleenexPremiere KitchnTwl 10.4x11 PprWht	Towel & Tissue Products	CS	Not Available		\$ 52.90
343034	Kimberly Clark	4007	Scott Bath Tissue 4.0"x4.4" Paper White	Towel & Tissue Products	CS	Not Available		\$ 39.25
334308	Kimberly Clark	4142	Scott Roll Twl 8"x800' Ppr Brn Hard Roll	Towel & Tissue Products	CS	Not Available		\$ 43.02
344545	Kimberly Clark	4442	Kleenex Folded Towel 7.5x11.6 Paper Wht	Towel & Tissue Products	CS	Not Available		\$ 22.20
343075	Kimberly Clark	4460	Scott Bath Tissue 4.1" x 4" Paper White	Towel & Tissue Products	CS	Not Available		\$ 41.45
361230	Kimberly Clark	5007	WypAll L40 Wipr 12.5x13.4 DRC Wht Jmb RI	Towel & Tissue Products	CS	Not Available		\$ 36.52
343536	Kimberly Clark	5102	Scott Bath Tissue 4.1" x 3.75"	Towel & Tissue Products	CS	Not Available		\$ 49.12
361073	Kimberly Clark	5120	WypAll L10 Wipr 9.3x10.3 Ppr Blu Snglfd	Towel & Tissue Products	CS	Not Available		\$ 32.14
361343	Kimberly Clark	5123	WypAll L10 Wipr 9.1x10.25 Ppr Blu 1/2Fld	Towel & Tissue Products	CS	Not Available		\$ 23.21
361140	Kimberly Clark	5320	WYPALL L10 Utility Wiper 9x10 Paper Wht	Towel & Tissue Products	CS	Not Available		\$ 30.23
361310	Kimberly Clark	5322	Wypall L10 Utility Wipes White	Towel & Tissue Products	CS	Not Available		\$ 37.79
361295	Kimberly Clark	5511	Kimtech Science Wiper 4x8 Paper White	Towel & Tissue Products	CS	Not Available		\$ 47.61
361177	Kimberly Clark	5517	WIPER PRECISION TISSUE 14X16	Towel & Tissue Products	CS	Not Available		\$ 46.61
361256	Kimberly Clark	5701	WypAll L40 Wiper 10x13.2 Ppr Wht CntrPul	Towel & Tissue Products	CS	Not Available		\$ 40.18
361253	Kimberly Clark	5740	TOWEL WYPALL L40 BLU	Towel & Tissue Products	CS	Not Available		\$ 46.61
361064	Kimberly Clark	5776	TOWEL WYPALL L40 BLU	Towel & Tissue Products	CS	Not Available		\$ 31.49
361255	Kimberly Clark	5790	WYPALL L40 Wiper 16.4x9.8 Ppr Wht 1-Ply	Towel & Tissue Products	CS	Not Available		\$ 46.42
361247	Kimberly Clark	5800	Towel Wypall L30 Wiper White	Towel & Tissue Products	CS	Not Available		\$ 36.21
361083	Kimberly Clark	5810	TOWEL WYPALL L30 BLU	Towel & Tissue Products	CS	Not Available		\$ 37.79
361021	Kimberly Clark	5812	WYPALL L30 Wiper 13x12.5 Ppr Wht 1/4Fld	Towel & Tissue Products	CS	Not Available		\$ 32.12
361137	Kimberly Clark	5816	Wypall Wiper 16.4" x 9.4" White	Towel & Tissue Products	CS	Not Available		\$ 30.04
361096	Kimberly Clark	5820	WypAll L30 Wipr 9.8x15.2 DRC Wht CntrPul	Towel & Tissue Products	CS	Not Available		\$ 30.95
361012	Kimberly Clark	5841	TOWEL WYPALL L30 WHI 950sh/RL	Towel & Tissue Products	CS	Not Available		\$ 32.12
361949	Kimberly Clark	5843	TOWEL WYPALL L30 WHI	Towel & Tissue Products	CS	Not Available		\$ 49.36
361245	Kimberly Clark	5930	WYPALL X80 Wiper 9x17 HYDROKNIT Red	Towel & Tissue Products	CS	Not Available		\$ 33.31
361015	Kimberly Clark	6001	KimTech Prep Wiper 12" x 12.5" White	Towel & Tissue Products	CS	Not Available		\$ 31.18
361738	Kimberly Clark	6006	Prep Wiper 9" x 15" Hydroknit White	Towel & Tissue Products	CS	Not Available		\$ 40.31
326055	Kimberly Clark	6041	KC C-FOLD HAND TOWEL 1PL WHITE	Towel & Tissue Products	CS	Not Available		\$ 26.45
361567	Kimberly Clark	6151	WIPER SCOTTPURE WHI 12X23	Towel & Tissue Products	CS	Not Available		\$ 110.83
361785	Kimberly Clark	6211	KimTech Prep Hand Wipe 12" x 12.5" White	Towel & Tissue Products	CS	Not Available		\$ 73.05
361201	Kimberly Clark	6280	Wypall X80 Wiper 12.5x23.5 Hydroknit Wht	Towel & Tissue Products	CS	Not Available		\$ 25.13
361337	Kimberly Clark	6411	Wiper Disinfectant Bleach 12x12.5	Towel & Tissue Products	CS	Not Available		\$ 37.73
343033	Kimberly Clark	7001	Cottonelle Bath Tissue 2Ply 800sh/rl	Towel & Tissue Products	CS	Not Available		\$ 40.31
343414	Kimberly Clark	7005	Scott Bath Tissue 3.7x2300 Paper White	Towel & Tissue Products	CS	Not Available		\$ 45.35
343410	Kimberly Clark	7006	Scott Bath Tissue 3.7 x 1150 Paper White	Towel & Tissue Products	CS	Not Available		\$ 35.08
344169	Kimberly Clark	7007	Scott Bath Tissue 3.78x1000' JmbJrPprWht	Towel & Tissue Products	CS	Not Available		\$ 39.64
343194	Kimberly Clark	7202	Scott Bath Tissue 4x4000' Jumbo Ppr Wht	Towel & Tissue Products	CS	Not Available		\$ 32.12
343195	Kimberly Clark	7223	Scott Bath Tissue 3.55 x 2000' White	Towel & Tissue Products	CS	Not Available		\$ 32.33
343188	Kimberly Clark	7304	KleenexCottonelle BathTissu 3x750 PprWht	Towel & Tissue Products	CS	Not Available		\$ 44.86
353255	Kimberly Clark	7410	Scott Toilet Seat Cover 15" x 18" White	Towel & Tissue Products	CS	Not Available		\$ 46.61
343190	Kimberly Clark	7805	Scott Bath Tissue 1000' Ppr Wht 2Ply	Towel & Tissue Products	CS	Not Available		\$ 28.80

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343192	Kimberly Clark	7827	Scott Bath Tissue 3' x 2000' JumboPprWht	Towel & Tissue Products	CS	Not Available		\$ 31.49
343829	Kimberly Clark	9507	ESCORT BthTssuDisp 13.88x16x5.75 PlasSmk	Towel & Tissue Products	CS	Not Available		\$ 24.64
326413	Kimberly Clark	11268	KleenexUltraSoft Hand Towel 9x10.5PprWht	Towel & Tissue Products	CS	Not Available		\$ 38.99
1164997	Kimberly Clark	11829	Scott Towel Hand Multi Fold White	Towel & Tissue Products	CS	Not Available		\$ 20.83
335197	Kimberly Clark	12388	Scott Slimroll Roll Towel 8x580 PaperWht	Towel & Tissue Products	CS	Not Available		\$ 32.75
362741	Kimberly Clark	12889	WypAll X90 Wiper 11.1x13.4 Hydroknit Wht	Towel & Tissue Products	RL	Not Available		\$ 53.27
362739	Kimberly Clark	12890	WIPER WYPALL X90 POP UP BOX	Towel & Tissue Products	CS	Not Available		\$ 52.64
362740	Kimberly Clark	12891	WIPER WYPALL X90 BRAGG BOX 136	Towel & Tissue Products	CS	Not Available		\$ 19.83
344615	Kimberly Clark	13217	Scott Bath Tissue 4" x 4" Paper White	Towel & Tissue Products	CS	Not Available		\$ 36.51
326446	Kimberly Clark	13253	Kleenex Folded Towel 7.84x12.4 Ppr White	Towel & Tissue Products	CS	Not Available		\$ 25.82
326445	Kimberly Clark	13254	KleenexScottfold FldTwl 9.4x12.4 PprWht	Towel & Tissue Products	CS	Not Available		\$ 34.01
335225	Kimberly Clark	13964	KleenexPrmr KtchnTwl 10.4x11 ClothLk Wht	Towel & Tissue Products	CS	Not Available		\$ 49.37
343539	Kimberly Clark	17713	Kleenex Cottonelle Bath Tissue 4x4 White	Towel & Tissue Products	CS	Not Available		\$ 33.69
343257	Kimberly Clark	21195	Kleenex Facial Tissue 8 x 5 Paper White	Towel & Tissue Products	CS	Not Available		\$ 27.75
343247	Kimberly Clark	21269	Kleenex Boutique Facial Tissue 8x8PprWht	Towel & Tissue Products	CS	Not Available		\$ 34.32
343248	Kimberly Clark	21270	KleenexBoutique FacialTissue 8.4x8.2 Wht	Towel & Tissue Products	CS	Not Available		\$ 36.85
344424	Kimberly Clark	21272	TISSUE FACIAL NATURALS 95SH	Towel & Tissue Products	CS	Not Available		\$ 44.55
343538	Kimberly Clark	21320	TISSUE FACIAL 110SH CUBE WHI	Towel & Tissue Products	CS	Not Available		\$ 35.26
343245	Kimberly Clark	21340	Scott Surpass FacialTissue 8x8.3 Ppr Wht	Towel & Tissue Products	CS	Not Available		\$ 21.13
343466	Kimberly Clark	21390	Tissue Facial 125Sh Flat White	Towel & Tissue Products	CS	Not Available		\$ 39.05
343240	Kimberly Clark	21400	Kleenex Facial Tissue 8.4x8 Paper	Towel & Tissue Products	CS	Not Available		\$ 31.30
344425	Kimberly Clark	21601	TISSUE FACIAL NATURALS 125SH	Towel & Tissue Products	CS	Not Available		\$ 50.79
343226	Kimberly Clark	21606	Kleenex Facial Tissue 8.4" x 8.6" White	Towel & Tissue Products	CS	Not Available		\$ 44.08
1168283	Kimberly Clark	25637	Kleenex Roll Towel 7x700' Paper White	Towel & Tissue Products	CS	Not Available		\$ 52.99
1167999	Kimberly Clark	25639	Kleenex Roll Towel 7.5" x 700' PaperWht	Towel & Tissue Products	CS	Not Available		\$ 48.82
1164956	Kimberly Clark	25678	Scott Bath Tissue Paper White	Towel & Tissue Products	CS	Not Available		\$ 39.29
1162773	Kimberly Clark	25700	Towel Roll Hard Wound 1150' White	Towel & Tissue Products	CS	Not Available		\$ 55.42
1168284	Kimberly Clark	25702	Scott Roll Towel 7.5"x1150' Paper White	Towel & Tissue Products	CS	Not Available		\$ 52.92
1167844	Kimberly Clark	25703	Scott Roll Towel 7.5" x 1150' Grey;White	Towel & Tissue Products	CS	Not Available		\$ 55.42
1155013	Kimberly Clark	30760	Wipe Scott Disinfectant f/Desk Caddy	Towel & Tissue Products	CS	Not Available		\$ 29.60
1155012	Kimberly Clark	30893	Tissue Kleenex Anti Viral f/Desk Caddy	Towel & Tissue Products	CS	Not Available		\$ 57.74
1157813	Kimberly Clark	32179	Caddy Desk for Tissue, Wipes & Sanitizer	Towel & Tissue Products	CS	Not Available		\$ 100.76
1207091	Kimberly Clark	32848	Scott Roll Towel 8" x 800' Paper Brown	Towel & Tissue Products	CS	Not Available		\$ 26.45
361568	Kimberly Clark	33352	Kimtex Wiper 12.1x16.8 Polypropylene Blu	Towel & Tissue Products	CS	Not Available		\$ 22.18
361235	Kimberly Clark	33560	Wiper Kimtex Blue 12.5X12	Towel & Tissue Products	CS	Not Available		\$ 41.82
361281	Kimberly Clark	33570	WIPER KIMTEX BL POPUP 8.8X16.8	Towel & Tissue Products	CS	Not Available		\$ 41.25
361071	Kimberly Clark	34015	WYPALL X60 Wiper 12x17 HYDROKNIT White	Towel & Tissue Products	BX	Not Available		\$ 11.96
361564	Kimberly Clark	34120	WIPER DELICATE TASK 4.5X8.5	Towel & Tissue Products	CS	Not Available		\$ 56.43
361298	Kimberly Clark	34133	WIPER DELICATE TASK 12X12	Towel & Tissue Products	CS	Not Available		\$ 44.71
361304	Kimberly Clark	34155	KimtechScienceKimwipes Wiper 4.4x8.4 Wht	Towel & Tissue Products	CS	Not Available		\$ 74.73
361268	Kimberly Clark	34256	Kimwipes Wiper 14.7x16.6 PprWht Delicate	Towel & Tissue Products	CS	Not Available		\$ 56.37

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361557	Kimberly Clark	34607	WYPALL L20 Wiper 12x17 Paper White	Towel & Tissue Products	CS	Not Available		\$ 11.27
361291	Kimberly Clark	34644	Kimwipes Wiper 4.5x8.5 Wht Lens Cleaning	Towel & Tissue Products	CS	Not Available		\$ 62.98
361070	Kimberly Clark	34705	Kimwipes Wiper 11.8x11.8 PprWht Delicate	Towel & Tissue Products	CS	Not Available		\$ 54.79
361176	Kimberly Clark	34721	WIPER DELICATE TASK 15X17	Towel & Tissue Products	CS	Not Available		\$ 65.50
361242	Kimberly Clark	34770	Towel Wypall X60 Wiper	Towel & Tissue Products	CS	Not Available		\$ 84.20
361234	Kimberly Clark	34790	Wypall Wiper Lt Duty X60 Pop Up Box	Towel & Tissue Products	CS	Not Available		\$ 45.35
361246	Kimberly Clark	34865	WYPALL X60 Wiper 12.5x12 HYDROKNIT WhtLD	Towel & Tissue Products	CS	Not Available		\$ 43.77
361102	Kimberly Clark	34955	WypAll X60 wiper 12.5x13.4 Hydroknit Wht	Towel & Tissue Products	CS	Not Available		\$ 47.86
361003	Kimberly Clark	34965	TOWEL WYPALL X60 WIPER	Towel & Tissue Products	CS	Not Available		\$ 41.56
361368	Kimberly Clark	35015	TOWEL WYPALL X50 WIPER WHI	Towel & Tissue Products	CS	Not Available		\$ 28.96
362298	Kimberly Clark	35025	WIPER LT DUTY X50 WHITE	Towel & Tissue Products	CS	Not Available		\$ 22.67
361048	Kimberly Clark	35401	TOWEL WYPALL X60 WIPER	Towel & Tissue Products	CS	Not Available		\$ 44.08
361104	Kimberly Clark	35411	WypAll X60 Wiper 9.8x13.4 Hydroknit Blue	Towel & Tissue Products	CS	Not Available		\$ 49.12
361320	Kimberly Clark	35421	TOWEL WYPALL X60 WIPER	Towel & Tissue Products	CS	Not Available		\$ 62.98
361387	Kimberly Clark	35431	WIPER 19.6X13.4 WYPALL X60-BLU	Towel & Tissue Products	RL	Not Available		\$ 56.68
1221072	Kimberly Clark	37303	Facial Tissue Cube	Towel & Tissue Products	CS	Not Available		\$ 52.38
353272	Kimberly Clark	39000	Scott Toilet SeatCover14x17PprWht1/2Fold	Towel & Tissue Products	CS	Not Available		\$ 66.54
1224211	Kimberly Clark	40592	Scott Bath Tissue 100% Recyc 4x4	Towel & Tissue Products	CS	Not Available		\$ 36.52
361752	Kimberly Clark	41025	WYPALLX80 RollTowel 12x13JmbHYDROKNITWht	Towel & Tissue Products	CS	Not Available		\$ 38.10
361789	Kimberly Clark	41026	WYPALL X80 Wiper 12"x14" HYDROKNIT White	Towel & Tissue Products	CS	Not Available		\$ 16.69
361225	Kimberly Clark	41029	Wypall X80 Wiper 12.5" x 13" Paper Red	Towel & Tissue Products	CS	Not Available		\$ 18.89
361169	Kimberly Clark	41041	WypAll X80 Wiper 12.5x16.8 Hydroknit Blu	Towel & Tissue Products	BX	Not Available		\$ 18.62
361602	Kimberly Clark	41043	Wypall X80 Wiper 12.5x13.4 475Sh Blue HD	Towel & Tissue Products	CS	Not Available		\$ 40.31
361249	Kimberly Clark	41044	WypAll X80 Wiper 12.5x16.8 Hydroknit Wht	Towel & Tissue Products	CS	Not Available		\$ 18.23
361228	Kimberly Clark	41048	WYPALL X80 Wiper 9"x17" HYDROKNIT White	Towel & Tissue Products	CS	Not Available		\$ 38.10
361551	Kimberly Clark	41055	WYPALLX80 Wipr 12.5x13.4 JmbHYDROKNITRed	Towel & Tissue Products	CS	Not Available		\$ 39.05
358790	Kimberly Clark	41083	WYPALL Wiper 10" x 12.5" HYDROKNIT White	Towel & Tissue Products	CS	Not Available		\$ 16.25
361271	Kimberly Clark	41100	WYPALL X70 Wiper 15"x17" HYDROKNIT White	Towel & Tissue Products	CS	Not Available		\$ 35.71
361251	Kimberly Clark	41200	Wypall Wiper Lt Duty X70 Pop Up Box Wht	Towel & Tissue Products	CS	Not Available		\$ 46.92
361254	Kimberly Clark	41300	WYPALL X70 Wiper 12"x17" HYDROKNIT White	Towel & Tissue Products	CS	Not Available		\$ 15.12
361257	Kimberly Clark	41455	WYPALL X70 Wiper 9x16.8 HYDROKNIT White	Towel & Tissue Products	CS	Not Available		\$ 51.45
334458	Kimberly Clark	41482	Scott Kitchen Twl 11 x8.78 Paper White	Towel & Tissue Products	CS	Not Available		\$ 26.32
361272	Kimberly Clark	41600	WYPALLX70 Wipr 12.5x13.4 JmbHYDROKNITWht	Towel & Tissue Products	CS	Not Available		\$ 49.12
361365	Kimberly Clark	41611	WYPALLX70Wiper 12.5x13.4 JmbHYDROKNITBlu	Towel & Tissue Products	CS	Not Available		\$ 49.12
361554	Kimberly Clark	41702	TOWEL WYPALL X70 RAGS	Towel & Tissue Products	CS	Not Available		\$ 35.26
361264	Kimberly Clark	47011	TOWEL WYPALL L20 BRN	Towel & Tissue Products	CS	Not Available		\$ 31.49
361278	Kimberly Clark	47033	WYPALL L20 Wiper 9.1" x 16.8" Paper Tan	Towel & Tissue Products	CS	Not Available		\$ 47.86
343471	Kimberly Clark	48280	Kleenex Bath Tissue 4.5" x 8.3" White	Towel & Tissue Products	CS	Not Available		\$ 25.27
334548	Kimberly Clark	50606	Kleenex Roll Towel 8" x 600' Paper White	Towel & Tissue Products	CS	Not Available		\$ 35.89
353406	Kimberly Clark	58310	WYPALL Wet Wipe 10x12 PP Wtrls Grn Ctrs	Towel & Tissue Products	CS	Not Available		\$ 41.56
344110	Kimberly Clark	67805	Scott Bath Tissue 1000' Paper	Towel & Tissue Products	CS	Not Available		\$ 23.93

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362422	Kimberly Clark	83550	WIPER LT DUTY X50 POP UP	Towel & Tissue Products	CS	Not Available		\$ 46.61
362754	Kimberly Clark	83561	Wiper 10x13 Wypall in Bucket 2/220/cs	Towel & Tissue Products	CS	Not Available		\$ 29.60
361545	Kimberly Clark	91371	WYPALL Wet Wipe 9x12 Clth Wtrlss GrnCtrs	Towel & Tissue Products	CS	Not Available		\$ 43.58
317084	Kimberly Clark	98908	Scott Dispenser Napkin 6.5x8.4 Paper Wht	Towel & Tissue Products	CS	Not Available		\$ 40.17
1145450	Network	00061	NetChoice Fork PP White Medium Weight	Foodservice	CS	Not Available		\$ 8.91
1144897	Network	00067	Teaspoon Polypropylene White Bulk	Foodservice	CS	Not Available		\$ 8.91
1147965	Network	00073	NetChoice Soupspoon PP Wht Medium Weight	Foodservice	CS	Not Available		\$ 8.91
1148803	Network	00106	NetChoice Plus Fork Polypro White HWBulk	Foodservice	CS	Not Available		\$ 19.89
1217061	Network	01353	NetChoice Cold Cup 5 oz Translucent	Foodservice	CS	Not Available		\$ 52.87
1217064	Network	01354	01354 7 OZ TRANS DRINK CUP RIBBED	Foodservice	CS	Not Available		\$ 63.21
1217062	Network	01355	01355 9 OZ TRANS DRINK CUP RIBBED	Foodservice	CS	Not Available		\$ 88.59
1223946	Network	01361	NetChoice Portion Cup Lid 1.5-2oz PS Clr	Foodservice	CS	Not Available		\$ 32.23
98397	Network	098397	NetChoice Cold Cup 3.5 oz Polysty Trans	Foodservice	CS	Not Available		\$ 50.86
98434	Network	098434	NetChoice ColdCup 14oz PS Trnslcnt Plstc	Foodservice	CS	Not Available		\$ 51.81
98435	Network	098435	NetChoice Cold Cup 16 oz Plastic Trans	Foodservice	CS	Not Available		\$ 59.27
116296	Network	116296	NetChoice Cold Cup 10 oz PET Clear	Foodservice	CS	Not Available		\$ 74.91
116298	Network	116298	NetChoice Cold Cup 12-14oz PET Clr Plstc	Foodservice	CS	Not Available		\$ 78.67
116300	Network	116300	NetChoice Cold Cup 16-18oz PET Clr Plstc	Foodservice	CS	Not Available		\$ 89.51
142134	Network	142134	NetChoice Cold Cup Lid 9-20ozPETTransFlt	Foodservice	CS	Not Available		\$ 56.33
142138	Network	142138	LID DOME W/HOLE 12-24 OZ	Foodservice	CS	Not Available		\$ 56.33
151320	Network	151320	NetChoice Portion Cup 2 oz Plstc Trans	Foodservice	CS	Not Available		\$ 36.06
151321	Network	151321	NetChoice Portion Cup 3.25 oz PS Trans	Foodservice	CS	Not Available		\$ 53.29
151322	Network	151322	NetChoice Portion Cup 4oz PS Translucent	Foodservice	CS	Not Available		\$ 60.14
151323	Network	151323	NetChoice Portion Cup 5.5 oz PS Trans	Foodservice	CS	Not Available		\$ 77.09
406010	Network	406010 R00061	NetChoice Fork PP Wht Medium Weight Bulk	Foodservice	CS	Not Available		\$ 8.91
406013	Network	406013 R00064	NetChoice Spork Polypro Medium WT White	Foodservice	CS	Not Available		\$ 8.91
406014	Network	406014 R00067	NetChoice Teaspoon Med Wt White Polypro	Foodservice	CS	Not Available		\$ 8.91
406017	Network	406017 R00070	NetChoice Knife Medium Polypropylene Wht	Foodservice	CS	Not Available		\$ 8.91
406023	Network	406023 R00076	NetChoice Plus Fork PP Wht Medium Weight	Foodservice	CS	Not Available		\$ 13.53
406028	Network	406028 R00106	NetChoice Plus Fork PP Wht Heavy Weight	Foodservice	CS	Not Available		\$ 19.89
414023	Network	414023 R00312	Cutlery Kit PP Wht K/F/Tsp/Nap/S&P MW	Foodservice	CS	Not Available		\$ 15.47
420276	Network	420276 R00371	NetChoice Straw 7-3/4 in White	Foodservice	CS	Not Available		\$ 49.16
1225124	Network	00581	20oz Cotton Cut Wht NB Wet Mop	Janitorial Supplies	CS	Not Available		\$ 36.92
1162611	Network	00582	00582 24 oz Wet Mop Head	Janitorial Supplies	CS	Not Available		\$ 45.46
1225062	Network	00592	20oz Rayon Cut Wht NB Wet Mop	Janitorial Supplies	CS	Not Available		\$ 44.86
1225040	Network	00594	NETCARE Wet Mop Head 32oz Ryn Wht4PlyCut	Janitorial Supplies	CS	Not Available		\$ 70.48
1217260	Network	00603	Mop Wet 24oz Cotton Flat CutEnd NB White	Janitorial Supplies	CS	Not Available		\$ 49.63
1224987	Network	00607	Md Cotton Loop Wht NB Wet Mop	Janitorial Supplies	CS	Not Available		\$ 36.12
1224978	Network	00637	Md Rayon Stripe NB Finish Wet Mop	Janitorial Supplies	CS	Not Available		\$ 58.55
1224974	Network	00641	36" Disposable Wht Dust Mop	Janitorial Supplies	CS	Not Available		\$ 46.85
1224970	Network	00646	48" Semi-Launder Wht Dust Mop	Janitorial Supplies	CS	Not Available		\$ 90.52

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
1171359	Network	00648	00648 24" PREMIUM LAUNDER BLUE DUST MOP	Janitorial Supplies	CS	Not Available		\$ 50.03
1171359	Network	00648	00648 24" PREMIUM LAUNDER BLUE DUST MOP	Janitorial Supplies	CS	Not Available		\$ 50.03
1172529	Network	00649	00649 36" PREMIUM LAUNDER BLUE DUST MOP	Janitorial Supplies	CS	Not Available		\$ 70.68
1224966	Network	00654	Plastic Quick Change 60" Fbrg Hndl	Janitorial Supplies	CS	Not Available		\$ 117.32
1213788	Network	00657	Netcare Handle Jaw Head 60" Fiberglass	Janitorial Supplies	CS	Not Available		\$ 84.77
1224962	Network	00659	Screw 60" Wood Hndl	Janitorial Supplies	CS	Not Available		\$ 59.75
1224960	Network	00661	24" Snap-On Wire Dust Mop Frame	Janitorial Supplies	CS	Not Available		\$ 29.38
1224959	Network	00662	36" Snap-On Wire Dust Mop Frame	Janitorial Supplies	CS	Not Available		\$ 37.52
1224958	Network	00663	48" Snap-On Wire Dust Mop Frame	Janitorial Supplies	CS	Not Available		\$ 51.02
1224957	Network	00664	60" Snap-On Wire Dust Mop Frame	Janitorial Supplies	CS	Not Available		\$ 62.54
1224956	Network	00665	Snap-On Dust Mop Hndl	Janitorial Supplies	CS	Not Available		\$ 82.58
1224949	Network	00674	60" Wood Clr Wood Thrd Hndl	Janitorial Supplies	CS	Not Available		\$ 32.75
1224948	Network	00675	60" Wood Clr Thrd Metl Tip Hndl	Janitorial Supplies	CS	Not Available		\$ 41.89
1203781	Network	00680	00680 Cloth Microfiber 16x16 Green	Janitorial Supplies	DZ	Not Available		\$ 214.38
1224936	Network	00690	5X36" Grn Loop Mcrfbr Dust Mop	Janitorial Supplies	CS	Not Available		\$ 61.34
1159780	Network	00699	NETCARE Cloth 16" x 16" Microfiber Blue	Janitorial Supplies	CS	Not Available		\$ 175.09
1161169	Network	00704	00704 LG MCRFBR TUBE LOOP BL WETMOP	Janitorial Supplies	CS	Not Available		\$ 98.46
1225115	Network	00708	Sm Angle Broom	Janitorial Supplies	CS	Not Available		\$ 52.40
1225114	Network	00709	Lg Angle Broom	Janitorial Supplies	CS	Not Available		\$ 69.48
1225110	Network	00712	Warehouse Corn Broom	Janitorial Supplies	CS	Not Available		\$ 41.78
1225109	Network	00713	Lobby Corn Broom	Janitorial Supplies	CS	Not Available		\$ 39.71
1157363	Network	00724	NETCARE Dust Pan 12 in Plastic Blk Lobby	Janitorial Supplies	CS	Not Available		\$ 45.95
1158090	Network	00726	NETCARE Bowl Mop 12 in Acrylic Yarn	Janitorial Supplies	CS	Not Available		\$ 62.86
1225096	Network	00727	Economy Toilet Bowl Swab W/ Cover	Janitorial Supplies	CS	Not Available		\$ 48.09
1225095	Network	00728	1m Util Brush Red Hndl Wht Pp Fil	Janitorial Supplies	CS	Not Available		\$ 44.14
1225086	Network	00736	26" 100% Lambswool Duster	Janitorial Supplies	CS	Not Available		\$ 46.85
1225085	Network	00737	38-51" Extnd Twst Lambswool Duster	Janitorial Supplies	CS	Not Available		\$ 49.23
1159887	Network	00759	00759 16x16 GRN MCRFBR KNITTED CLOTH	Janitorial Supplies	CS	Not Available		\$ 175.09
1160444	Network	00760	NETCARE Cloth 16"x16" Microfiber Yellow	Janitorial Supplies	CS	Not Available		\$ 175.09
1160841	Network	00765	00765 16X16" RED MCRFBR KNITTED CLOTH	Janitorial Supplies	CS	Not Available		\$ 175.09
1225057	Network	01005	Lg Blended Loop Wht NB Wet Mop	Janitorial Supplies	CS	Not Available		\$ 63.12
1225055	Network	01007	Med Blended Loop Blue WB Wet Mop	Janitorial Supplies	CS	Not Available		\$ 49.83
1225054	Network	01008	Lg Blended Loop Blue WB Wet Mop	Janitorial Supplies	CS	Not Available		\$ 66.89
1231325	Network	00518	00518 Glove Nitrile GP PF LG Blue	Miscellaneous	CS	Not Available		\$ 53.77
1175234	Network	00519	00519 Glove Nitrile GP PF XL Blue	Miscellaneous	BX	Not Available		\$ 53.77
1213954	Network	01334	01334 LTX FLOCKLINED HSEHLD GLOVE YLW MD	Miscellaneous	CS	Not Available		\$ 107.54
1213953	Network	01335	01335 LTX FLOCKLINED HSEHLD GLOVE YLW LG	Miscellaneous	CS	Not Available		\$ 107.54
754432	Network	754432	NetCare GP Glove Medium Latex Natural PF	Miscellaneous	CS	Not Available		\$ 52.94
754434	Network	754434	NETCARE General Purpose Glove Lrg Ltx PF	Miscellaneous	CS	Not Available		\$ 52.94
754629	Network	754629	NETCARE Foodservice Glove Sm Vinyl PwdFr	Miscellaneous	CS	Not Available		\$ 29.69
754631	Network	754631	NETCARE Foodservice Glove Md Vinyl PwdFr	Miscellaneous	CS	Not Available		\$ 29.69

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754633	Network	754633	Netcare Foodservice Gloves L Vinyl PF	Miscellaneous	CS	Not Available		\$ 29.69
754639	Network	754639	Netcare Foodservice Gloves XL Vinyl PF	Miscellaneous	CS	Not Available		\$ 29.69
754661	Network	754661	GLOVE NITRILE PF SMALL NETCARE	Miscellaneous	CS	Not Available		\$ 53.77
762049	Network	762049	GLOVE LATEX HOUSEHOLD LRG-YEL	Miscellaneous	CS	Not Available		\$ 10.75
746502	Network	D626790	VersicopyCopy Paper 8.5" x 11 20# Paper	Miscellaneous	CS	Not Available		\$ 41.15
746504	Network	D626800	PAPER COPY 8.5X14 20# VRSCPY	Miscellaneous	CS	Not Available		\$ 56.26
746506	Network	D626810	Versicopy Copy Paper 8.5x11 3HP 20# Wht	Miscellaneous	CS	Not Available		\$ 44.23
746508	Network	D626812	Versicopy Copy Paper 11x17 20# Wht	Miscellaneous	CS	Not Available		\$ 44.23
760712	Network	PVC-FS PF LRG	NETCARE GP Glove Large Vinyl Powder-Free	Miscellaneous	CS	Not Available		\$ 29.69
754630	Network	PVC-FS PF MED	NETCARE General Purpose Glove Md Vnyl PF	Miscellaneous	BX	Not Available		\$ 2.97
754628	Network	PVC-FS PF SML	NETCARE GP Glove Small Vinyl Powder Free	Miscellaneous	BX	Not Available		\$ 2.97
1156492	Network	00521	NIBROC Toilet SeatCover 14.2x16.7 PprWht	Towel & Tissue Products	CS	Not Available		\$ 27.14
1156776	Network	11513	LIVI FLAT BOX FACIAL TISSUE VPG	Towel & Tissue Products	CS	Not Available		\$ 19.06
1215679	Network	11516	Livi Cube Facial Tissue 36x90	Towel & Tissue Products	CS	Not Available		\$ 23.75
344109	Network	21545	STANDARD BATH TISSUE 500SH	Towel & Tissue Products	CS	Not Available		\$ 40.25
344436	Network	21547	LiviVPG BathTissue 4.06x3.74 500Sht 2Ply	Towel & Tissue Products	CS	Not Available		\$ 37.31
1206687	Network	21556	Livi VPG Wht 2Ply Emboss 4.5x4	Towel & Tissue Products	CS	Not Available		\$ 35.00
1225839	Network	21724	Tissue Bath Basic 500Sheets 96Rolls	Towel & Tissue Products	CS	Not Available		\$ 37.38
1152553	Network	23501	LiviVPG Bath Tissue 3.3x1000 Jumbo Wht2P	Towel & Tissue Products	CS	Not Available		\$ 23.63
1229861	Network	23724	Tissue 2Ply Livi Basic Jumbo 3.25X850	Towel & Tissue Products	CS	Not Available		\$ 20.00
1202348	Network	26821	TISSUE LIVI BATH VPG LOCORE	Towel & Tissue Products	CS	Not Available		\$ 36.25
1152282	Network	41504	LiviVPG Kitchen Towel 11x9 PprWhite 2Ply	Towel & Tissue Products	CS	Not Available		\$ 23.13
1152979	Network	43513	Towel Multifold VPG Livi White	Towel & Tissue Products	CS	Not Available		\$ 17.69
1219655	Network	43514	LiviVPG Fld Towel 9.06x9.45 Emb1Ply Mfld	Towel & Tissue Products	CS	Not Available		\$ 19.75
335033	Network	45507	TOWEL 2PLY CENTERPULL LIVI	Towel & Tissue Products	CS	Not Available		\$ 20.81
334631	Network	46529	ROLL TOWEL-WHITE 6/800	Towel & Tissue Products	CS	Not Available		\$ 26.88
334738	Network	46530	Livi VPG Roll Towel 8x600' Ppr Wht Emb1P	Towel & Tissue Products	CS	Not Available		\$ 20.25
1226289	Network	46896	Livi Locor Towel White 8x800	Towel & Tissue Products	CS	Not Available		\$ 34.19
1201272	Network	46897	Towel Roll HW 6x800 Locor White	Towel & Tissue Products	CS	Not Available		\$ 30.00
1226038	Network	46899	Hardwd Roll Towel 1 Ply 7x 600	Towel & Tissue Products	CS	Not Available		\$ 31.25
1217360	Network	50861	Towel Rite Fold NVI Locor White	Towel & Tissue Products	CS	Not Available		\$ 21.88
1156976	Network	P11493	NIBROC Bath Tissue 3.5x1000' Jumbo White	Towel & Tissue Products	CS	Not Available		\$ 27.56
1153074	Network	P11704	NetChoice Bath Tissue 4"x3.2" Paper Wht	Towel & Tissue Products	CS	Not Available		\$ 34.69
1161323	Network	P21973	NIBROC Roll Towel 7.87" x 10" White	Towel & Tissue Products	CS	Not Available		\$ 22.63
1156975	Network	P22215	NIBROC Folded Towel 9" x 9.5" White	Towel & Tissue Products	CS	Not Available		\$ 20.31
1156975	Network	P22215	NIBROC Folded Towel 9" x 9.5" White	Towel & Tissue Products	CS	Not Available		\$ 20.31
1154594	Network	P22223	NIBROC FoldedTowel 10x11.42 PprWht CFold	Towel & Tissue Products	CS	Not Available		\$ 18.81
1160563	Network	P22501	P22501 Towel Single Fold Brown	Towel & Tissue Products	CS	Not Available		\$ 21.13
1154292	Network	P24310	NetChoice Roll Towel 8"x11" PaperWhite	Towel & Tissue Products	CS	Not Available		\$ 23.31
1154292	Network	P24310	NetChoice Roll Towel 8"x11" PaperWhite	Towel & Tissue Products	CS	Not Available		\$ 23.31
1159204	Network	P25010	NIBROC Folded Towel 9x9.125 Ppr Brn MFld	Towel & Tissue Products	CS	Not Available		\$ 19.00

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1156977	Network	P25052	NIBROC Roll Towel 7.875" x 800' White	Towel & Tissue Products	CS	Not Available		\$ 28.56
1160096	Network	P25054	NIBROC RollTowel 7.875x350' Brn 1PHrdwnd	Towel & Tissue Products	CS	Not Available		\$ 21.50
1160265	Network	P25055	P25055 00776 HRT 1PLY 7.75x800 BROWN	Towel & Tissue Products	CS	Not Available		\$ 25.31
1160265	Network	P25055	P25055 00776 HRT 1PLY 7.75x800 BROWN	Towel & Tissue Products	CS	Not Available		\$ 25.31
344569	Network	S11293	NetChoicePlus BathTissue 3.75" JmbPprWht	Towel & Tissue Products	CS	Not Available		\$ 25.66
1026204	Network	S11904	Netchoice Bath Tissue 4" x 3.75" White	Towel & Tissue Products	CS	Not Available		\$ 38.99
1026204	Network	S11904	Netchoice Bath Tissue 4" x 3.75" White	Towel & Tissue Products	CS	Not Available		\$ 38.99
335145	Network	S21973	NetChoice RollTowel 7.6x11.8 PprWht CFld	Towel & Tissue Products	CS	Not Available		\$ 26.25
326398	Network	S22215	NetChoice Plus Fld Towel 9.5x9.13 PprWht	Towel & Tissue Products	CS	Not Available		\$ 20.28
326399	Network	S22223	NetChoice Fld Towel 12.75x10.125 PprWht	Towel & Tissue Products	CS	Not Available		\$ 19.89
326402	Network	S22501	Netchoice Folded Towel 10.125x9.125 Nat	Towel & Tissue Products	CS	Not Available		\$ 18.84
326401	Network	S25010	Netchoice Folded Towel 9.5x9.125 Natural	Towel & Tissue Products	CS	Not Available		\$ 17.91
1213991	Network	S25045/01291	NetChoice RollTowel 7.87x700' Ppr Brn 1P	Towel & Tissue Products	CS	Not Available		\$ 20.61
305418	Network	S32380	NetChoice Beverage Napkin 9.38x9.38 Wht	Towel & Tissue Products	CS	Not Available		\$ 16.01
305421	Network	S33667	NetChoice Dinner Napkin 15x16.25 Ppr Wht	Towel & Tissue Products	CS	Not Available		\$ 40.23
305422	Network	S35624	NetChoice Lunch Napkin 13x11.5 Paper Wht	Towel & Tissue Products	CS	Not Available		\$ 33.86
305422	Network	S35624	NetChoice Lunch Napkin 13x11.5 Paper Wht	Towel & Tissue Products	CS	Not Available		\$ 33.86
344575	Network	S47112	NC TISSUE FACIAL 2PLY 100/BX	Towel & Tissue Products	BX	Not Available		\$ 20.68
344575	Network	S47112	NC TISSUE FACIAL 2PLY 100/BX	Towel & Tissue Products	BX	Not Available		\$ 20.68
518406	Rubbermaid	FG500888GRAY	LINER LD 44X37 TUFFMADE GRY	Can Liners	CS	\$ 274.52	57.5%	\$ 157.89
705086	Rubbermaid	3485952	MICROBURST DUET CTNBRY/RFSHCIT	Chemical	CS	\$ 75.44	54.7%	\$ 41.30
719138	Rubbermaid	FG4012441	Microburst9000 AirFrshnr 5.3ozClrLnnFrsh	Chemical	CS	\$ 69.20	62.8%	\$ 43.48
719169	Rubbermaid	FG4012471	Microburst 9000 AirFreshnr OcnBrzRefill	Chemical	CS	\$ 69.20	52.1%	\$ 36.05
1164342	Rubbermaid	1780875	Soap Hand Lotion w/Multi Scrubbers 2LT	Hand Care	CS	\$ 116.80	36.0%	\$ 42.08
1164916	Rubbermaid	3486570	Lotion Skin Enriched Moisturizing 500ML	Hand Care	CS	\$ 49.40	40.7%	\$ 20.13
1146688	Rubbermaid	3486571	Soap Hand Foam Enriched Grn Seal	Hand Care	CS	\$ 76.14	28.4%	\$ 21.66
1146689	Rubbermaid	3486573	Soap Hand Foam Enriched Antibac E2	Hand Care	CS	\$ 89.58	34.6%	\$ 30.97
1225600	Rubbermaid	3486579	Enriched Foam Alcohol-Free Plus Hand San	Hand Care	CS	\$ 92.34	53.4%	\$ 49.32
1241327	Rubbermaid	3486586	Enriched Foam Alcohol Plus Hand Sanitize	Hand Care	CS	\$ 156.48	51.4%	\$ 80.42
1146699	Rubbermaid	3486589	Dispenser Soap Flex manual White 500ML	Hand Care	EA	\$ 20.80	0.0%	\$ 0.01
1146703	Rubbermaid	3486591	FLex Hand Soap Dispenser 1300 mL White	Hand Care	EA	\$ 25.92	0.0%	\$ 0.01
701080	Rubbermaid	FG401310	One Shot Hand Soap Dispenser Chrome	Hand Care	EA	\$ 130.84	16.1%	\$ 21.04
685450	Rubbermaid	FG4013111	One Shot Hand Soap 800 ml Blue	Hand Care	CS	\$ 60.72	52.6%	\$ 31.95
685454	Rubbermaid	FG4013131	One Shot HandSoap 800mL PearlHnyscklRefl	Hand Care	CS	\$ 60.72	52.6%	\$ 31.95
685455	Rubbermaid	FG4015411	OneShot Hand Soap 1600mL Teal FrlrWMoist	Hand Care	CS	\$ 113.04	53.3%	\$ 60.21
685496	Rubbermaid	FG4015431	One Shot Hand Soap 1600mL Wht Hnysckl Rf	Hand Care	CS	\$ 113.04	50.2%	\$ 56.73
701079	Rubbermaid	FG401544	CHROME SOAPWORKS MANUAL DISP	Hand Care	EA	\$ 43.70	55.1%	\$ 24.09
704273	Rubbermaid	FG402241	TC402241 AUTO SOAP DIS	Hand Care	EA	\$ 130.84	10.7%	\$ 14.03
683354	Rubbermaid	FG450019	SOAP LOTION FOAM MOIST 800ML	Hand Care	CS	\$ 96.72	49.5%	\$ 47.92
683365	Rubbermaid	FG450030	Rubbermaid Hand Sanitizer400mL ClrFrshRF	Hand Care	CS	\$ 159.84	49.6%	\$ 79.32
686326	Rubbermaid	FG450032	SANITIZER HAND SPRAY 2OZ	Hand Care	CS	\$ 133.92	43.3%	\$ 57.97

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686260	Rubbermaid	FG450034	DISPENSER FOAM MANUAL 800/1000	Hand Care	EA	\$ 20.80	0.0%	\$ 0.01
683561	Rubbermaid	FG750111	AutoFoamE2 HandSoap 1100mL AntibacClrRef	Hand Care	CS	\$ 134.64	43.6%	\$ 58.65
683533	Rubbermaid	FG750112	Auto Foam HandSoap 1100mL TealCtrsRefill	Hand Care	CS	\$ 131.68	50.4%	\$ 66.39
686273	Rubbermaid	FG750383	LOTION MOISTURIZING 800ML	Hand Care	CS	\$ 120.60	29.1%	\$ 35.06
683724	Rubbermaid	FG750386	One Shot Hand Soap 1600mL TealCtrsWMOist	Hand Care	CS	\$ 135.52	44.3%	\$ 60.00
683880	Rubbermaid	FG750389	One Shot Hand Soap 800mL DyeFreeWhtRefll	Hand Care	CS	\$ 86.00	55.0%	\$ 47.32
683881	Rubbermaid	FG750390	One Shot Hand Soap 1600mL WthMoisturizer	Hand Care	CS	\$ 135.52	47.2%	\$ 63.95
683879	Rubbermaid	FG750517	One Shot Hand Soap 800mLTealCtrs WMstrzr	Hand Care	CS	\$ 86.00	55.0%	\$ 47.32
683882	Rubbermaid	FG750591	Rubbermaid Hand Sanitizer 1100 mL Clear	Hand Care	CS	\$ 199.04	47.7%	\$ 94.96
683771	Rubbermaid	FG750593	AutoFoam HandSanitizr 1100mL ClrFrshCtrs	Hand Care	CS	\$ 133.60	53.6%	\$ 71.58
686319	Rubbermaid	FG750824	STAND AFM-HAND SANITIZER	Hand Care	EA	\$ 387.82	47.7%	\$ 184.88
1152833	Rubbermaid	FG751001	RCP TC HAIR AND BODY WASH 6X800ML	Hand Care	CS	\$ 96.72	49.1%	\$ 47.53
1148609	Rubbermaid	1779636	Lid Recycle Blue for 2643-60 Container	Janitorial Supplies	EA	\$ 27.62	41.0%	\$ 11.33
1147914	Rubbermaid	1788373	SlimJim RecyclContLid 21x12x5 DGrn 1Strm	Janitorial Supplies	EA	\$ 53.92	39.0%	\$ 21.03
1147916	Rubbermaid	1788374	Top UnTouch 1 Stream Recycle 23G Sq Bl	Janitorial Supplies	EA	\$ 39.70	64.1%	\$ 25.44
1147919	Rubbermaid	1788375	Top UnTouch 1 Stream Recycle 23G Sq Gn	Janitorial Supplies	EA	\$ 39.70	64.1%	\$ 25.44
1147921	Rubbermaid	1788376	Top Brute Bottle/Can Recycle 32G Bl	Janitorial Supplies	EA	\$ 20.22	43.1%	\$ 8.71
1147925	Rubbermaid	1788378	Top Brute Paper Recycle 32G Blue	Janitorial Supplies	EA	\$ 20.22	43.1%	\$ 8.71
1147929	Rubbermaid	1788380	Top Brute 1 Stream Recycle 32G Blue	Janitorial Supplies	EA	\$ 20.22	43.1%	\$ 8.71
1147931	Rubbermaid	1788471	Top Brute 1 Stream Recycle 32G Green	Janitorial Supplies	EA	\$ 20.22	66.6%	\$ 13.47
1147934	Rubbermaid	1788472	Brute Recycling Container 32gl Plas DGrn	Janitorial Supplies	EA	\$ 51.88	40.3%	\$ 20.90
1156798	Rubbermaid	1791676	Frame Double Sided Folding	Janitorial Supplies	EA	\$ 51.62	61.6%	\$ 31.80
1157084	Rubbermaid	1791678	HYGEN Wet Mop Pad 17.5x12 McrfbrGryDbISd	Janitorial Supplies	EA	\$ 14.70	61.8%	\$ 9.09
1157090	Rubbermaid	1791679	Dust Microfiber & Wet Mop Plus GRN/BLU	Janitorial Supplies	EA	\$ 21.96	61.3%	\$ 13.47
1157092	Rubbermaid	1791680	Mop Microfiber Plus BLUE	Janitorial Supplies	EA	\$ 19.38	61.7%	\$ 11.96
1157094	Rubbermaid	1791791	Mop Microfiber Wet & Scrub Plus BLUE	Janitorial Supplies	EA	\$ 21.96	61.3%	\$ 13.47
1157098	Rubbermaid	1791792	Mop Microfiber Dust with Fringe Green	Janitorial Supplies	EA	\$ 25.92	61.3%	\$ 15.90
1157100	Rubbermaid	1791793	Mop Microfiber Dust Green	Janitorial Supplies	EA	\$ 18.90	61.3%	\$ 11.59
1157086	Rubbermaid	1791794	Mop Microfiber Rough Surface Blue	Janitorial Supplies	EA	\$ 15.90	60.9%	\$ 9.69
1157096	Rubbermaid	1791795	Mop Microfiber High Absorbency Plus Blk	Janitorial Supplies	EA	\$ 27.08	61.5%	\$ 16.66
1157088	Rubbermaid	1791796	Mop Microfiber Rough Surface Scrub Blue	Janitorial Supplies	EA	\$ 17.06	61.2%	\$ 10.44
1156253	Rubbermaid	1791797	HYGEN BcktWrngrCombo 36x24x21 PlasBlkYlw	Janitorial Supplies	EA	\$ 316.56	56.4%	\$ 178.69
1157101	Rubbermaid	1791798	Wringer For Filter Bucket	Janitorial Supplies	EA	\$ 147.18	61.7%	\$ 90.86
1157102	Rubbermaid	1791799	Filter Bucket	Janitorial Supplies	EA	\$ 183.98	61.7%	\$ 113.57
1157103	Rubbermaid	1791800	Hygen Filter 17.3x5.8x4.5 PE Blk Rplcmnt	Janitorial Supplies	EA	\$ 73.60	61.7%	\$ 45.43
1157104	Rubbermaid	1791801	Wringer Handle Grip Color Coded Kit	Janitorial Supplies	EA	\$ 36.90	61.5%	\$ 22.71
1156728	Rubbermaid	1791802	HYGEN Bucket 24x9.5x14 Plas YlwBlkChrgng	Janitorial Supplies	EA	\$ 85.96	61.7%	\$ 53.00
1154918	Rubbermaid	1792372	GLUTTON 4-STREAM RECYCLING STATION BLUE	Janitorial Supplies	EA	\$ 1,156.44	55.5%	\$ 641.90
1160533	Rubbermaid	1800381	Auto Door Washroon Touch Free Opener	Janitorial Supplies	EA	\$ 1,093.38	61.6%	\$ 673.86
1175683	Rubbermaid	1820577	Cloth Microfiber 12x12 Red	Janitorial Supplies	PK	\$ 25.44	60.7%	\$ 15.43
1175685	Rubbermaid	1820578	Cloth Microfiber 12x12 Green	Janitorial Supplies	PK	\$ 25.44	60.7%	\$ 15.43

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
1175687	Rubbermaid	1820579	Cloth Microfiber 12x12 Blue	Janitorial Supplies	PK	\$ 25.44	60.7%	\$ 15.43
1175689	Rubbermaid	1820580	Cloth Microfiber 12x12 Yellow	Janitorial Supplies	PK	\$ 25.44	60.7%	\$ 15.43
1229447	Rubbermaid	1820581	Cloth Microfiber 16x16 Red	Janitorial Supplies	EA	\$ 1.74	47.7%	\$ 0.83
1177351	Rubbermaid	1820582	Rubbermaid Cloth 16x16 Microfiber Green	Janitorial Supplies	CS	\$ 41.76	47.6%	\$ 19.89
1221297	Rubbermaid	1820583	MF ECONOMY CLOTH 16" X 16" BLUE	Janitorial Supplies	EA	\$ 1.74	47.7%	\$ 0.83
1241021	Rubbermaid	1820584	MF ECONOMY CLOTH 16" X 16" YELLOW	Janitorial Supplies	EA	\$ 1.74	47.7%	\$ 0.83
1217927	Rubbermaid	1822350	Hygen Wiper Starter Kit 12x12 MF White	Janitorial Supplies	EA	\$ 80.88	60.7%	\$ 49.06
1222848	Rubbermaid	1822351	Tub Disposable MIC	Janitorial Supplies	EA	\$ 47.18	60.6%	\$ 28.61
1217928	Rubbermaid	1822352	Hygen Dust Mop Pad 18" Microfiber White	Janitorial Supplies	CS	\$ 188.70	60.2%	\$ 113.57
1168372	Rubbermaid	1835528	Pulse Mopping Kit 56" 21oz MF Ylw W 2Pad	Janitorial Supplies	EA	\$ 193.32	55.8%	\$ 107.89
1206451	Rubbermaid	1855312	Frame Double Sided Light Weight Black	Janitorial Supplies	EA	\$ 44.38	66.6%	\$ 29.57
1242361	Rubbermaid	1861428	Executive Janitorial Cleaning Cart W Bin	Janitorial Supplies	EA	\$ 505.34	71.4%	\$ 360.96
1228285	Rubbermaid	1861429	Executive Janitorial Cart Hi Cap Black	Janitorial Supplies	EA	\$ 436.92	71.4%	\$ 312.09
1220183	Rubbermaid	1861430	Executive Janitorial Cleaning Cart	Janitorial Supplies	EA	\$ 336.86	58.4%	\$ 196.86
1220182	Rubbermaid	1861442	ExecSrs Cleaning Cart Bag 24gl VnylBlk	Janitorial Supplies	EA	\$ 76.34	58.5%	\$ 44.67
1219063	Rubbermaid	1863882	ExecSrs Hygen Extension Pole 42-72" Alum	Janitorial Supplies	EA	\$ 22.46	52.0%	\$ 11.67
1216439	Rubbermaid	1863885	Pulse Mopping Kit 16" Dbl Side Silver	Janitorial Supplies	EA	\$ 193.32	66.6%	\$ 128.80
1219058	Rubbermaid	1863892	ExecSrsHygenMopBckt 25x10.5x13.5 PlasGry	Janitorial Supplies	EA	\$ 79.66	41.8%	\$ 33.31
1219701	Rubbermaid	1863893	Exec 18" Microfiber Flat Mop Black	Janitorial Supplies	EA	\$ 31.76	48.9%	\$ 15.54
1224187	Rubbermaid	1863895	Executive MP Microfiber Pulse Wet Floor	Janitorial Supplies	EA	\$ 14.50	49.9%	\$ 7.23
1230686	Rubbermaid	1863896	ExecSeries WvBrk BcktWrngr Cmb 35qt Blk	Janitorial Supplies	EA	\$ 181.44	69.7%	\$ 126.39
1222446	Rubbermaid	1863897	MOP COMBO WAVEBREAK 35QT GRAY	Janitorial Supplies	EA	\$ 181.44	69.7%	\$ 126.39
1222106	Rubbermaid	1863901	Exec 60 Gripper FBRGLS Wet Mop	Janitorial Supplies	EA	\$ 27.08	52.3%	\$ 14.16
1229749	Rubbermaid	1867396	MOP FRAME,11",MICFBER,BK	Janitorial Supplies	EA	\$ 49.06	66.7%	\$ 32.70
1220873	Rubbermaid	1867533	ExecSeries Brute Cddy Bag 11x16x12 Blk	Janitorial Supplies	EA	\$ 63.08	50.0%	\$ 31.54
1244490	Rubbermaid	1868439	15" AutmtcPower Height Upright Vac Black	Janitorial Supplies	EA	\$ 615.52	71.4%	\$ 439.66
1219010	Rubbermaid	1881749	Cart Collapsible X-cart 4 Bushel Black	Janitorial Supplies	EA	\$ 185.32	65.4%	\$ 121.14
1219310	Rubbermaid	1881750	Executive X-Cart 8 Bushel Collapsible	Janitorial Supplies	EA	\$ 222.40	65.5%	\$ 145.74
1221372	Rubbermaid	1881781	Cart Collapsible X-cart 2-4 Bushel Black	Janitorial Supplies	EA	\$ 259.46	65.5%	\$ 169.97
1247493	Rubbermaid	1924648	Maximizer Blend Mop Large Ylw	Janitorial Supplies	EA	\$ 21.00	67.9%	\$ 14.26
1247488	Rubbermaid	1924649	Maximizer Blend Mop Medium Ylw	Janitorial Supplies	EA	\$ 17.26	67.8%	\$ 11.71
1247492	Rubbermaid	1924650	Maximizer Blend Mop Large White	Janitorial Supplies	EA	\$ 19.26	67.9%	\$ 13.07
1247487	Rubbermaid	1924781	Maximizer Blend Mop Medium White	Janitorial Supplies	EA	\$ 15.98	67.8%	\$ 10.84
1247494	Rubbermaid	1924782	Maximizer Blend Mop Large Blu	Janitorial Supplies	EA	\$ 21.00	67.9%	\$ 14.26
1247489	Rubbermaid	1924783	Maximizer Blend Mop Medium Blue	Janitorial Supplies	EA	\$ 17.26	67.8%	\$ 11.71
1247495	Rubbermaid	1924784	Maximizer Blend Mop Large Green	Janitorial Supplies	EA	\$ 21.00	67.9%	\$ 14.26
1247490	Rubbermaid	1924785	Maximizer Blend Mop Medium Green	Janitorial Supplies	EA	\$ 17.26	67.8%	\$ 11.71
1247496	Rubbermaid	1924786	Maximizer Blend Mop Large Red	Janitorial Supplies	EA	\$ 21.00	67.9%	\$ 14.26
1247491	Rubbermaid	1924787	Maximizer Blend Mop Medium Red	Janitorial Supplies	EA	\$ 17.26	67.8%	\$ 11.71
1248881	Rubbermaid	1924808	Maximizer Microfiber Mop Large Ylw	Janitorial Supplies	EA	\$ 28.00	67.9%	\$ 19.00
1248886	Rubbermaid	1924809	Maximizer Microfiber Mop Medium Ylw	Janitorial Supplies	EA	\$ 23.00	67.9%	\$ 15.61

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
1248885	Rubbermaid	1924812	Maximizer Microfiber Mop Large Blue	Janitorial Supplies	EA	\$ 28.00	67.9%	\$ 19.00
1248888	Rubbermaid	1924813	Maximizer Microfiber Mop Medium Blue	Janitorial Supplies	EA	\$ 23.00	67.9%	\$ 15.61
1151433	Rubbermaid	3485991	Stream Station SM 2 SM Trash	Janitorial Supplies	EA	\$ 2,214.76	60.9%	\$ 1,347.71
538795	Rubbermaid	3486006	RECYCLING STATION 3STREAM SLVR	Janitorial Supplies	EA	\$ 3,238.06	52.5%	\$ 1,699.03
1146675	Rubbermaid	3486010	RECYCLING STATION 3STREAM DSRT PRL PL	Janitorial Supplies	EA	\$ 3,434.28	55.6%	\$ 1,908.00
1169430	Rubbermaid	3486572	FLex Hand Soap 1300 mL Peach Frty Refill	Janitorial Supplies	CS	\$ 53.22	44.5%	\$ 23.70
1169428	Rubbermaid	3486592	FLex Hand Soap Dispenser 1300 mL Black	Janitorial Supplies	EA	\$ 25.92	0.0%	\$ 0.01
620589	Rubbermaid	FG101100BLA	Rubbermaid Tilt Truck 0.75yd3#600HDPEBlk	Janitorial Supplies	EA	\$ 978.88	46.3%	\$ 453.14
623421	Rubbermaid	FG101300BLA	TILT TRUCK, 3/4 CU YD BLACK	Janitorial Supplies	EA	\$ 1,151.78	47.2%	\$ 543.47
623119	Rubbermaid	FG102500BLA	RM Tilt Truck 1.5yd3 #1200 MDPEBlk Rtmlld	Janitorial Supplies	EA	\$ 2,955.36	44.4%	\$ 1,312.70
623098	Rubbermaid	FG102600BLA	TRUCK TILT 1.5 CU HVY DTY BLK	Janitorial Supplies	EA	\$ 3,282.44	45.9%	\$ 1,507.26
623258	Rubbermaid	FG130400BLA	RM TiltTruck 0.5yd3 #450 MDPEBlkRotomold	Janitorial Supplies	EA	\$ 862.08	41.2%	\$ 354.81
623654	Rubbermaid	FG130573BLUE	RM TiltTruck 0.5yd3 #850 MDPEBluRotomold	Janitorial Supplies	EA	\$ 1,238.22	37.0%	\$ 458.03
623433	Rubbermaid	FG131400BLA	Rubbermaid Tilt Truck 1yd3 #850 MDPE Blk	Janitorial Supplies	EA	\$ 1,165.80	41.5%	\$ 483.54
623423	Rubbermaid	FG131500BLA	Rubbermaid Tilt Truck 1yd3 MDPEBlkStdDty	Janitorial Supplies	EA	\$ 1,593.32	66.6%	\$ 1,061.60
1171575	Rubbermaid	FG131641BLA	RM Tilt Truck 1yd3 #2100 MDPE BlkTowable	Janitorial Supplies	EA	\$ 2,081.60	47.2%	\$ 982.23
537093	Rubbermaid	FG1855EGN	DOME TOP FOR USE W/H55-E.GREEN	Janitorial Supplies	EA	\$ 157.12	64.3%	\$ 101.00
623810	Rubbermaid	FG199300GRAY	RM Tool Holder 34x3x4 AlumGry ClstOrgnze	Janitorial Supplies	EA	\$ 69.76	47.9%	\$ 33.39
623049	Rubbermaid	FG200500CHAR	Rubbermaid Dust Pan 12.25"x8.25" PP Char	Janitorial Supplies	EA	\$ 7.70	34.7%	\$ 2.67
623060	Rubbermaid	FG253100BLA	Lobby Pro Dust Pan 12.75" Polypro Black	Janitorial Supplies	EA	\$ 30.84	32.8%	\$ 10.13
623047	Rubbermaid	FG253200BLA	Lobby Pro Dust Pan 37in PP Black Upright	Janitorial Supplies	EA	\$ 42.06	50.4%	\$ 21.20
620805	Rubbermaid	FG253300BLA	Lobby Pro DustPan 12.75x11.25x5 Plas Blk	Janitorial Supplies	EA	\$ 60.74	46.8%	\$ 28.40
606092	Rubbermaid	FG253600BLA	Lobby Pro Broom 37.5" Synthetic;Pine Blk	Janitorial Supplies	EA	\$ 8.88	66.6%	\$ 5.91
536372	Rubbermaid	FG254100BEIG	RM Wastebasket 14qt ThrmtPolyBgeFireRes	Janitorial Supplies	EA	\$ 43.90	49.9%	\$ 21.89
536373	Rubbermaid	FG254100BLA	WASTEBASKET 14 QT FIRE RESIST-BLK	Janitorial Supplies	EA	\$ 43.90	49.9%	\$ 21.89
536375	Rubbermaid	FG254300GRAY	WASTEBASKET 28 QT FIRE RESIST-GRY	Janitorial Supplies	EA	\$ 65.90	54.0%	\$ 35.59
536404	Rubbermaid	FG254400BEIG	Rubbermaid TrashCont 40qt FbrglsBgeFrRes	Janitorial Supplies	EA	\$ 86.68	39.6%	\$ 34.30
536730	Rubbermaid	FG256B00BRN	Glutton Trash Container 56 gal PE Brown	Janitorial Supplies	EA	\$ 279.18	46.1%	\$ 128.79
536738	Rubbermaid	FG256K00GRAY	RGD LNR FOR GLUTTON CNTNR GREY	Janitorial Supplies	EA	\$ 182.22	51.5%	\$ 93.89
536744	Rubbermaid	FG256L00DBLUE	GLUTTON BTL/CAN RECYCLE TOP	Janitorial Supplies	EA	\$ 343.42	53.8%	\$ 184.74
538663	Rubbermaid	FG256T73BLUE	1/2 GLUTTON RECYCLING STATION 46G	Janitorial Supplies	EA	Not Available		\$ 275.60
536092	Rubbermaid	FG260900GRAY	LID FOR 10GAL BRUTE CONT GREY	Janitorial Supplies	EA	\$ 10.10	60.0%	\$ 6.06
536123	Rubbermaid	FG261000GRAY	BRUTE CNTR-10 GL NO LID-GREY	Janitorial Supplies	EA	\$ 26.04	39.2%	\$ 10.20
588022	Rubbermaid	FG261400GRAY	Brute Mop Bucket 14 qt HDPE Gray	Janitorial Supplies	EA	\$ 22.90	43.0%	\$ 9.84
588015	Rubbermaid	FG261700GRAY	Brute Utility Pail 17qt Plas Gray Double	Janitorial Supplies	EA	\$ 35.74	37.2%	\$ 13.31
536127	Rubbermaid	FG262000GRAY	Brute Trash Cntnr 20gal LLDPE Gry WtutLd	Janitorial Supplies	EA	\$ 40.44	39.7%	\$ 16.04
536090	Rubbermaid	FG263100GRAY	Brute Trash Container Lid 32gal HDPE Gry	Janitorial Supplies	EA	\$ 16.84	37.4%	\$ 6.29
536060	Rubbermaid	FG263200GRAY	Brute Trash Container 32 gal LLDPE Gray	Janitorial Supplies	EA	\$ 51.88	38.8%	\$ 20.11
536062	Rubbermaid	FG263200YEL	Brute Trash Container 32gLLDPEYlwHvyDty	Janitorial Supplies	EA	\$ 51.88	38.8%	\$ 20.11
538516	Rubbermaid	FG263273BLUE	Brute Recycling Container 32gl PEBluNLid	Janitorial Supplies	EA	\$ 51.88	38.8%	\$ 20.11
536054	Rubbermaid	FG263788GRAY	Brute Trash Cont Lid 32gal Plas Gry Dome	Janitorial Supplies	EA	\$ 123.56	47.2%	\$ 58.30

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536114	Rubbermaid	FG264000BLA	Brute Dolly 20-55gal 6.63x18.25 HDPE Blk	Janitorial Supplies	CS	\$ 162.64	36.5%	\$ 59.29
538515	Rubbermaid	FG264043BLA	Brute Dolly 18.25" #250 HDPE Black Quiet	Janitorial Supplies	CS	\$ 216.56	55.9%	\$ 121.14
536145	Rubbermaid	FG264200YEL	Brute Caddy Bag 20" x 20.5" Vinyl Yellow	Janitorial Supplies	EA	\$ 63.08	37.4%	\$ 23.59
536070	Rubbermaid	FG264300GRAY	Brute TrashContainer 44gl LLDPEGry NoLid	Janitorial Supplies	EA	\$ 80.20	37.3%	\$ 29.95
541047	Rubbermaid	FG264307BLUE	CONTAINER 44GL RECYCLE W/VENT	Janitorial Supplies	EA	\$ 80.20	37.3%	\$ 29.95
538342	Rubbermaid	FG264360BLA	Brute Trash Container 44gal PlasBlk Vntd	Janitorial Supplies	EA	\$ 80.20	37.3%	\$ 29.95
538388	Rubbermaid	FG264360GRAY	Brute Trash Container 44gal PlasGry Vntd	Janitorial Supplies	EA	\$ 80.20	37.3%	\$ 29.95
538460	Rubbermaid	FG264373BLUE	Brute Recycling Cont 44gl PCRRsnBluNoLid	Janitorial Supplies	EA	\$ 80.20	37.3%	\$ 29.95
536102	Rubbermaid	FG264560YEL	Brute TrashContainerLid 24.5" HDPEYlwFit	Janitorial Supplies	EA	\$ 27.62	41.0%	\$ 11.33
536117	Rubbermaid	FG264600BLA	Brute Dolly 45" x 20.25" x 8" HDPE Black	Janitorial Supplies	EA	\$ 229.14	44.9%	\$ 102.90
536057	Rubbermaid	FG264788GRAY	Brute Trash Container Lid 44glHDPEGry Dm	Janitorial Supplies	EA	\$ 128.60	48.1%	\$ 61.89
623075	Rubbermaid	FG264900GRAY	Brute Cleanup Caddy 16"x9"x5" HDPE Gray	Janitorial Supplies	EA	\$ 43.70	53.0%	\$ 23.17
536161	Rubbermaid	FG265400GRAY	Brute Trash Container Lid 55gl HDPE Gray	Janitorial Supplies	EA	\$ 41.10	53.4%	\$ 21.96
536160	Rubbermaid	FG265500GRAY	Brute Trash Container 55 gal LLDPE Gray	Janitorial Supplies	EA	\$ 123.00	53.3%	\$ 65.61
536096	Rubbermaid	FG265788GRAY	Brute Trash Container Lid 55glHDPE GryDm	Janitorial Supplies	EA	\$ 163.98	54.0%	\$ 88.59
538375	Rubbermaid	FG267360BLA	Slim Jim TrashContLid 20.5x11 PSBlkSwing	Janitorial Supplies	EA	\$ 52.58	52.7%	\$ 27.70
538429	Rubbermaid	FG267400BLA	SlimJim Trash Cont Lid 22x14x1.25 BlkFlt	Janitorial Supplies	EA	\$ 62.68	64.3%	\$ 40.29
538493	Rubbermaid	FG268988BEIG	Untouchable Trash Container Lid Beige	Janitorial Supplies	EA	\$ 42.74	54.1%	\$ 23.14
538413	Rubbermaid	FG268988BLA	Rubbermaid Lid Untouch Swing Top Black	Janitorial Supplies	EA	\$ 42.74	54.1%	\$ 23.14
1202746	Rubbermaid	FG269000GRN	PAPER RECYCLE TOP GRN FIT 3569 88 2689	Janitorial Supplies	EA	\$ 39.70	47.7%	\$ 18.93
541044	Rubbermaid	FG269100BLUE	UntouchableRecyCntLd 16x16x3.2 PlasBluDm	Janitorial Supplies	EA	\$ 39.70	47.7%	\$ 18.93
538359	Rubbermaid	FG269288BLUE	Slim Jim RecyclingContLid 20x11 Plas Blu	Janitorial Supplies	EA	\$ 53.92	39.0%	\$ 21.03
538776	Rubbermaid	FG270388GRN	SlimJim RecyclingContLid 20.5x11.5 PPGrn	Janitorial Supplies	EA	\$ 53.92	39.0%	\$ 21.03
536877	Rubbermaid	FG279100DBLUE	RM RECYCLING CONTAINER LID	Janitorial Supplies	EA	\$ 83.40	43.2%	\$ 36.04
538517	Rubbermaid	FG279400DBLUE	TOP UNTOUCHABLE RECYCLE PPR BLU	Janitorial Supplies	EA	\$ 83.40	43.2%	\$ 36.04
536409	Rubbermaid	FG295200BEIG	RM Trash Container 8.125 qt LLDPE Beige	Janitorial Supplies	EA	\$ 9.82	44.4%	\$ 4.36
536426	Rubbermaid	FG295500BLA	RM Trash Container 13.625qt Sml LLDPEBlk	Janitorial Supplies	EA	\$ 8.88	45.2%	\$ 4.01
538469	Rubbermaid	FG295573BLUE	Rubbermaid Recycling Cont 14 qt Plas Blu	Janitorial Supplies	EA	\$ 9.12	44.0%	\$ 4.01
1222733	Rubbermaid	FG295600BEIG	28 1 8QT Waste Container	Janitorial Supplies	EA	\$ 9.56	41.9%	\$ 4.01
536856	Rubbermaid	FG295600BLA	Rubbermaid Trash Cont 28.13 qt LLDPE Blk	Janitorial Supplies	EA	\$ 9.56	39.2%	\$ 3.75
536854	Rubbermaid	FG295600GRAY	Rubbermaid Wastebasket 28qt Md LLDPE Gry	Janitorial Supplies	EA	\$ 9.56	41.9%	\$ 4.01
538478	Rubbermaid	FG295606GRN	CONTAINER RECYC GREEN DESKSIDE	Janitorial Supplies	EA	\$ 10.50	38.2%	\$ 4.01
538444	Rubbermaid	FG295673BLUE	RM RecyclingCont 28.125qt Md PCRRsinBlu	Janitorial Supplies	EA	\$ 9.82	40.8%	\$ 4.01
536865	Rubbermaid	FG295700BLA	Rubbermaid Wastebasket 41qt Lg LLDPE Blk	Janitorial Supplies	EA	\$ 18.00	34.5%	\$ 6.21
538483	Rubbermaid	FG295773BLUE	CONTAINER LG RECYC DSKSIDE BLU	Janitorial Supplies	EA	\$ 18.70	33.2%	\$ 6.21
588020	Rubbermaid	FG296300GRAY	Brute Bucket 10 qt HDPE Gray	Janitorial Supplies	EA	\$ 15.18	45.2%	\$ 6.86
536049	Rubbermaid	FG306600BLA	UntouchableWstbsktLd 15x10.875x6 PPBlkDm	Janitorial Supplies	EA	\$ 20.56	49.6%	\$ 10.20
536052	Rubbermaid	FG306700BLA	UNTCHBLE TOP BLACK FOR 2957	Janitorial Supplies	EA	\$ 21.50	48.4%	\$ 10.40
623480	Rubbermaid	FG315488BLA	Rbbrmaid Cleanup Caddy 15x10.9x7.4 PEBlk	Janitorial Supplies	EA	\$ 19.16	66.6%	\$ 12.77
623467	Rubbermaid	FG342488BLA	RM UtilCart 33.675x18.675x37.75 #200 Blk	Janitorial Supplies	EA	\$ 352.76	38.6%	\$ 136.29
622491	Rubbermaid	FG342488PLAT	UTILITY CART ALUM-UPRIGHT-PLAT	Janitorial Supplies	EA	\$ 352.76	38.6%	\$ 136.29

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536338	Rubbermaid	FG352000BEIG	Untchbl Trash Cont 21gl LLDPE Bge HlfRnd	Janitorial Supplies	EA	\$ 122.08	51.8%	\$ 63.25
536183	Rubbermaid	FG352600GRAY	SQ BRUTE-GRAY 28 GAL NO LID	Janitorial Supplies	EA	\$ 59.52	58.5%	\$ 34.83
536185	Rubbermaid	FG352700GRAY	LID FOR 28GL SQ BRUTE GREY	Janitorial Supplies	EA	\$ 19.32	58.8%	\$ 11.36
536635	Rubbermaid	FG353000BLA	SQUARE BRUTE DOLLY	Janitorial Supplies	CS	\$ 193.64	51.9%	\$ 100.54
536164	Rubbermaid	FG353600GRAY	536119CNTR-40 GL NO LID-GREY	Janitorial Supplies	EA	\$ 84.02	37.8%	\$ 31.73
538621	Rubbermaid	FG353673BLUE	BRUTE 40GL SQ W/O LID RCYCL	Janitorial Supplies	EA	\$ 84.02	39.6%	\$ 33.31
536180	Rubbermaid	FG353900GRAY	Brute Trash Cont Lid 24x24 HDPE Gray Sqr	Janitorial Supplies	EA	\$ 26.50	50.6%	\$ 13.41
535099	Rubbermaid	FG354000BLA	Slim Jim Trash Container 23gal LLDPE Blk	Janitorial Supplies	EA	\$ 75.48	39.1%	\$ 29.51
536339	Rubbermaid	FG354000GRAY	Slim Jim Trash Container 23gal LLDPE Gry	Janitorial Supplies	EA	\$ 75.48	36.1%	\$ 27.26
538414	Rubbermaid	FG354007GRN	SlimJim Recycling Cont 23gl LLDPEGrnVntd	Janitorial Supplies	EA	\$ 80.66	43.4%	\$ 35.01
538488	Rubbermaid	FG354060BLA	SlimJim Trash Container 23glLLDPEBlkVntd	Janitorial Supplies	EA	\$ 80.66	37.6%	\$ 30.29
538337	Rubbermaid	FG354060GRAY	SlimJim TrashCont 23glLLDPEGryWVntngChnl	Janitorial Supplies	EA	\$ 80.66	37.6%	\$ 30.29
538489	Rubbermaid	FG354075BLUE	Slim Jim RecyclingCont 23gal PCRResinBlu	Janitorial Supplies	EA	\$ 75.48	38.4%	\$ 28.95
536328	Rubbermaid	FG354300GRAY	Brute Trash Cont Lid 22"HDPE Gry FnnlTop	Janitorial Supplies	EA	\$ 57.50	49.1%	\$ 28.21
536327	Rubbermaid	FG354600GRAY	Untouchable Trash Container 22glLLDPEGry	Janitorial Supplies	EA	\$ 89.00	57.3%	\$ 51.03
536321	Rubbermaid	FG354800GRAY	Untchbl Trash Cont Lid 22gl HDPE GryFnnl	Janitorial Supplies	EA	\$ 37.86	57.4%	\$ 21.73
536514	Rubbermaid	FG355188BLA	SlimJim TrshCntTrlly 23.4x15x10.5HDPEBlk	Janitorial Supplies	EA	\$ 107.62	53.5%	\$ 57.54
538686	Rubbermaid	FG356907GRN	Untouchable Recycling Cont 23gl PEGrnSqr	Janitorial Supplies	EA	\$ 100.46	35.2%	\$ 35.37
538532	Rubbermaid	FG356973BLUE	Untouchable Recycling Contrn 23gl PE Blu	Janitorial Supplies	EA	\$ 100.46	35.2%	\$ 35.37
541043	Rubbermaid	FG356988BLA	CONTAINER 23GAL SQR UNTCH BLK	Janitorial Supplies	EA	\$ 100.46	35.2%	\$ 35.37
541042	Rubbermaid	FG356988GRAY	Untouchable Trash Container 23glLLDPEGry	Janitorial Supplies	EA	\$ 100.46	35.2%	\$ 35.37
536352	Rubbermaid	FG362000BLA	Untchbl Trash Cont Lid 21glHDPEBlkHlfRnd	Janitorial Supplies	EA	\$ 190.98	62.6%	\$ 119.49
536342	Rubbermaid	FG395800GRAY	Untouchable TrashContainr 35gal LLDPEGry	Janitorial Supplies	EA	\$ 162.36	52.5%	\$ 85.17
538457	Rubbermaid	FG395873BLUE	CONTAINER 35GL UNTCHBL BLUE	Janitorial Supplies	EA	\$ 162.36	43.1%	\$ 69.96
536332	Rubbermaid	FG395900GRAY	Untouchable Trash Container 50glLLDPEGry	Janitorial Supplies	EA	\$ 224.86	43.1%	\$ 96.99
538531	Rubbermaid	FG395973BLUE	CONTAINER 50GL SQ BLUE RECYCLE	Janitorial Supplies	EA	\$ 224.86	43.1%	\$ 96.99
536237	Rubbermaid	FG396400BEIG	PLAZA CONTAINER 50 GAL-BIEGE	Janitorial Supplies	EA	\$ 766.30	49.4%	\$ 378.57
536669	Rubbermaid	FG396873BLUE	PLAZA BTL/CAN RECYCLE 50GL BLUE	Janitorial Supplies	EA	\$ 892.44	60.2%	\$ 537.57
536456	Rubbermaid	FG397200SBLE	RM3972 FUNNEL TOP 35 GAL CONT	Janitorial Supplies	EA	\$ 794.34	55.3%	\$ 439.14
538875	Rubbermaid	FG397500BLA	CONTAINER DOME TOP 45GL BLACK	Janitorial Supplies	EA	\$ 962.54	42.5%	\$ 408.86
1167684	Rubbermaid	FG397589BLA	LANDMARK CONTNR W/LOCK-BLK	Janitorial Supplies	EA	\$ 1,663.42	55.5%	\$ 924.01
536482	Rubbermaid	FG400300ROCK	LandmarkSeries Aggregate Panel RiverRock	Janitorial Supplies	EA	\$ 67.74	53.6%	\$ 36.34
701006	Rubbermaid	FG401186A	AutoFlush FlushingSys 2.8x4.75x3.3 TchFr	Janitorial Supplies	EA	\$ 342.26	53.1%	\$ 181.71
701014	Rubbermaid	FG401187A	Auto Flush Toilet Sidemount Chrome Plshd	Janitorial Supplies	EA	\$ 342.26	53.1%	\$ 181.71
701481	Rubbermaid	FG401805A	TC AUTO FLUSH TOILET SLOAN/ZRN	Janitorial Supplies	EA	\$ 342.26	53.1%	\$ 181.71
623687	Rubbermaid	FG420903CYLND	Rubbermaid Step Stool #300 PPGry TwoStep	Janitorial Supplies	EA	\$ 82.88	66.6%	\$ 55.23
623273	Rubbermaid	FG421388BLA	Rubbermaid Floor Sweeper 7.5in ABS Black	Janitorial Supplies	EA	\$ 98.60	53.8%	\$ 53.00
571057	Rubbermaid	FG425100YEL	OVER THE SPILL KIT	Janitorial Supplies	EA	\$ 96.72	49.3%	\$ 47.73
623114	Rubbermaid	FG440100BLA	Triple Caterer Trolley 33x21 #400PlasBlk	Janitorial Supplies	EA	\$ 237.12	48.4%	\$ 114.73
623440	Rubbermaid	FG440300BLA	TRUCK PLATFORM GREY	Janitorial Supplies	EA	\$ 677.52	52.3%	\$ 354.34
623107	Rubbermaid	FG443600BLA	RM4436 PLATFORM TRUCK	Janitorial Supplies	EA	\$ 756.96	56.0%	\$ 424.00

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
618176	Rubbermaid	FG446300BLA	TRUCK FRAME PANEL 24X48 BLACK	Janitorial Supplies	EA	\$ 630.78	51.9%	\$ 327.09
1211192	Rubbermaid	FG446610BLA	RM PlatformTruck 60x30 #1000 Drmid BlkHD	Janitorial Supplies	EA	\$ 964.88	64.3%	\$ 620.86
623460	Rubbermaid	FG450088BEIG	RM UtilCart 39x17.875x33.25 2Shf PPBgeHD	Janitorial Supplies	EA	\$ 292.04	43.8%	\$ 127.94
620629	Rubbermaid	FG450088BLA	CART UTILITY 2 SHELF BLACK	Janitorial Supplies	EA	\$ 292.04	43.8%	\$ 127.94
620944	Rubbermaid	FG451388BLA	CART TRADEMASTER 4DRAWER BLACK	Janitorial Supplies	EA	\$ 971.88	66.6%	\$ 647.56
620646	Rubbermaid	FG452088BLA	RM Utility Cart 45.3x26x33.3 #500 PP Blk	Janitorial Supplies	EA	\$ 331.74	40.5%	\$ 134.36
620572	Rubbermaid	FG452500BLA	FLAT SHELF UTILITY CART-BLACK	Janitorial Supplies	EA	\$ 346.94	45.2%	\$ 156.73
620876	Rubbermaid	FG4592000000	CASTER KIT 8" PNEUMATIC	Janitorial Supplies	EA	\$ 483.60	51.7%	\$ 249.86
1223289	Rubbermaid	FG459300RED	Drawer Extension Red Sing	Janitorial Supplies	EA	\$ 139.58	54.2%	\$ 75.71
620203	Rubbermaid	FG4610000000	RM SPRING KIT FOR 4611 TRUCK	Janitorial Supplies	EA	\$ 406.52	62.8%	\$ 255.20
622402	Rubbermaid	FG461400BLA	Rubbermaid Cube Truck 14 ft3 MDPE Black	Janitorial Supplies	EA	\$ 677.52	60.7%	\$ 411.34
623457	Rubbermaid	FG461600DBLUE	CUBE TRUCK DARK BLUE	Janitorial Supplies	EA	\$ 735.92	51.4%	\$ 378.57
623797	Rubbermaid	FG461673BLUE	CUBE TRUCK 16' RECYCLE	Janitorial Supplies	EA	\$ 735.92	51.4%	\$ 378.57
623453	Rubbermaid	FG471200BLA	RM4712 UTILITY TRUCK-12 BU.	Janitorial Supplies	EA	\$ 817.68	57.4%	\$ 469.43
618264	Rubbermaid	FG4870055	DISPENSER DUET TC MCRBST BL/CH	Janitorial Supplies	CS	\$ 618.12	47.2%	\$ 291.69
622119	Rubbermaid	FG564200BLA	BIG WHEEL CART	Janitorial Supplies	CS	\$ 380.80	49.3%	\$ 187.77
538639	Rubbermaid	FG571473BLUE	BIN RECYCLE 14GL BLUE	Janitorial Supplies	EA	\$ 34.10	45.6%	\$ 15.55
623691	Rubbermaid	FG611200YEL	Rubbermaid FloorSign 26x11 PPYlw Caution	Janitorial Supplies	EA	\$ 20.32	48.2%	\$ 9.79
623650	Rubbermaid	FG611277YEL	Rubbermaid FlrSign 25" PPYlwCautionWtFlr	Janitorial Supplies	EA	\$ 20.32	48.2%	\$ 9.79
622654	Rubbermaid	FG611278YEL	Rubbermaid Floor Sign 26x11 PPYlw Closed	Janitorial Supplies	EA	\$ 20.32	51.6%	\$ 10.49
623694	Rubbermaid	FG611400YEL	RM Floor Sign 38x12 PPYlw Caution 4Sided	Janitorial Supplies	EA	\$ 53.52	46.8%	\$ 25.04
623695	Rubbermaid	FG611477YEL	Rubbermaid FloorSign 38x12 PPYlwWtFlr4Sd	Janitorial Supplies	EA	\$ 53.52	47.4%	\$ 25.37
588187	Rubbermaid	FG612788YEL	WaveBrake MopWringer 32oz PPStl YlwSdPrs	Janitorial Supplies	EA	\$ 121.30	50.7%	\$ 61.47
353967	Rubbermaid	FG614000WHT	Receptacle Sanitary Napkin White	Janitorial Supplies	EA	\$ 82.00	64.4%	\$ 52.83
353916	Rubbermaid	FG6141000000	Rubbermaid NpknRcptBg 10x4x10 WaxPpr Brn	Janitorial Supplies	CS	\$ 47.90	47.0%	\$ 22.52
536521	Rubbermaid	FG614300WHT	Rubbermaid TrashCont 8gl HDPEPPWhtStepOn	Janitorial Supplies	EA	\$ 153.02	45.2%	\$ 69.16
536591	Rubbermaid	FG614400RED	Rubbermaid TrashCont 12glHDPEPPRedStepOn	Janitorial Supplies	EA	\$ 178.72	40.7%	\$ 72.69
536588	Rubbermaid	FG614400WHT	Rubbermaid TrashCont 12glHDPEPPWhtStepOn	Janitorial Supplies	EA	\$ 178.72	40.7%	\$ 72.69
536604	Rubbermaid	FG614500RED	Rubbermaid TrashCont 18gl HDPE Red StpOn	Janitorial Supplies	EA	\$ 203.26	40.2%	\$ 81.77
536583	Rubbermaid	FG614600RED	RM6146 23GL STEP ON-PLST.RED	Janitorial Supplies	EA	\$ 290.86	34.9%	\$ 101.46
538392	Rubbermaid	FG614700RED	CONTAINER 30 GAL STEP-ON RED	Janitorial Supplies	EA	\$ 371.46	51.0%	\$ 189.29
623625	Rubbermaid	FG615800YEL	Rubbermaid Replacement Bag 25gl VinylYlw	Janitorial Supplies	EA	Not Available		\$ 23.09
624472	Rubbermaid	FG617388BLA	Rubbermaid Cleaning Cart 21gal PPVnl Blk	Janitorial Supplies	EA	\$ 293.20	38.5%	\$ 112.74
624416	Rubbermaid	FG617900BLA	RM Cart Waste Cover 18x2.4x12.5 Plas Blk	Janitorial Supplies	EA	\$ 87.60	62.2%	\$ 54.51
622015	Rubbermaid	FG618000BLA	CART-TRADES 5" CASTORS & BINS	Janitorial Supplies	EA	\$ 614.44	51.8%	\$ 318.00
623439	Rubbermaid	FG618088BLA	CART-TRADES W/LOCK & BINS	Janitorial Supplies	EA	\$ 838.72	51.5%	\$ 431.57
623689	Rubbermaid	FG618100YEL	RM ClngCartCabinet 20x16x11.25 HDPE Ylw	Janitorial Supplies	EA	\$ 155.00	46.9%	\$ 72.69
623473	Rubbermaid	FG618300YEL	RM Replacement Bag 17x10.5x30.5 Vinyl Ylw	Janitorial Supplies	EA	\$ 76.34	52.7%	\$ 40.20
1148941	Rubbermaid	FG618900BLA	Cart Housekeeping Classic Black	Janitorial Supplies	EA	\$ 1,336.34	65.2%	\$ 870.71
588295	Rubbermaid	FG619400STL	MOP BUCKET/STRAIN COMBO-STEEL	Janitorial Supplies	EA	\$ 25.62	59.1%	\$ 15.14
622582	Rubbermaid	FG628700YEL	RMBarcdSystem 12.25x12.25x39.75 YlwCtnCn	Janitorial Supplies	EA	\$ 283.86	54.4%	\$ 154.46

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614005	Rubbermaid	FG630100YEL	Rubbermaid Bowl Brush 17.75" Hrdwd;PPYlw	Janitorial Supplies	EA	\$ 3.50	49.4%	\$ 1.73
614010	Rubbermaid	FG631000WHT	Rubbermaid Bowl Brush 14.5 in PP White	Janitorial Supplies	EA	\$ 3.72	59.1%	\$ 2.20
623077	Rubbermaid	FG631100WHT	Rubbermaid Bowl Brush Holder 5" PP White	Janitorial Supplies	EA	\$ 3.28	53.0%	\$ 1.74
614077	Rubbermaid	FG634100BLA	Rubbermaid Counter Brush 12.5" Plas Blk	Janitorial Supplies	EA	\$ 8.40	48.7%	\$ 4.09
614298	Rubbermaid	FG634200SILV	Rubbermaid Counter Brush 12.5" PP Silver	Janitorial Supplies	EA	\$ 9.34	66.7%	\$ 6.23
581807	Rubbermaid	FG635500GRAY	Rubbermaid Broom Handle 57x1 AlumGryThrd	Janitorial Supplies	EA	\$ 21.72	66.6%	\$ 14.46
606896	Rubbermaid	FG635700BLA	Rubbermaid BroomHandle 60" WdBlk MtlThrd	Janitorial Supplies	EA	\$ 10.30	46.3%	\$ 4.77
606888	Rubbermaid	FG636200NAT	Rubbermaid Broom Handle 60" Wd Nat Tprd	Janitorial Supplies	EA	\$ 6.54	50.6%	\$ 3.31
606809	Rubbermaid	FG636400LAC	Rubbermaid Broom Handle 60" Wood Brn Mtl	Janitorial Supplies	EA	\$ 6.54	50.6%	\$ 3.31
606146	Rubbermaid	FG637300BRN	Lobby Pro Broom 8"x1.5"x38" CornFibr Brn	Janitorial Supplies	EA	\$ 8.40	57.6%	\$ 4.84
606168	Rubbermaid	FG637400BLA	Lobby Pro Lobby Broom 35" Polypro Black	Janitorial Supplies	EA	\$ 11.90	47.0%	\$ 5.59
606916	Rubbermaid	FG637500GRAY	RM Broom 10.5x46.8 PP;Metal Gray Angled	Janitorial Supplies	EA	\$ 22.68	41.9%	\$ 9.51
606086	Rubbermaid	FG638100RED	Rubbermaid Broom 12" #24 CornFiberNatRed	Janitorial Supplies	EA	\$ 17.06	45.3%	\$ 7.73
606919	Rubbermaid	FG638500GRAY	Rubbermaid Broom 10.5 in PP;Alum Gry;Ylw	Janitorial Supplies	EA	\$ 29.88	54.0%	\$ 16.13
606899	Rubbermaid	FG638906BLA	Rubbermaid Broom 12x46 PP;Mtl Blk Angled	Janitorial Supplies	EA	\$ 16.58	57.1%	\$ 9.46
606911	Rubbermaid	FG639700GRAY	Rubbermaid Broom Head 10.5" PPGry Angled	Janitorial Supplies	EA	\$ 16.34	46.7%	\$ 7.63
614163	Rubbermaid	FG648200COBLT	Rubbermaid Scrub Brush 6" Polypro Cobalt	Janitorial Supplies	EA	\$ 3.98	57.0%	\$ 2.27
767296	Rubbermaid	FG704104WHT	BATHMAT "SAFTI-GRIP" WHITE	Janitorial Supplies	EA	\$ 22.20	56.9%	\$ 12.64
619470	Rubbermaid	FG738000YEL	Tandem Bucket/Wringer Combo 31qt PlasYlw	Janitorial Supplies	EA	\$ 89.64	64.1%	\$ 57.47
1217646	Rubbermaid	FG748000YEL	WaveBrake BcktWrngr Combo 26qt Ylw SdPrs	Janitorial Supplies	EA	\$ 114.00	46.8%	\$ 53.40
588176	Rubbermaid	FG748018YEL	WaveBrake BcktWrngrCombo 26qtPlasYlwSdPr	Janitorial Supplies	EA	\$ 112.10	47.6%	\$ 53.40
588177	Rubbermaid	FG757088YEL	Wavebrake 35Qt Bckt W/Cstr Ylw	Janitorial Supplies	EA	\$ 92.78	47.2%	\$ 43.77
588186	Rubbermaid	FG757588YEL	Wavebrake Wringer 35 qt Down Press Ylw	Janitorial Supplies	EA	\$ 166.24	43.8%	\$ 72.86
588389	Rubbermaid	FG757788YEL	WaveBrake Bckt/WrngrCmbo 35qt PEYlwDnPrs	Janitorial Supplies	EA	\$ 194.88	41.0%	\$ 79.85
588230	Rubbermaid	FG757888GRN	WAVE-BRK COMBO DWN PRSS WRNGER	Janitorial Supplies	EA	\$ 194.88	41.0%	\$ 79.85
588196	Rubbermaid	FG758088BRN	WaveBrake Bckt/WrngrCombo 35qtPEBrnSdPrs	Janitorial Supplies	EA	\$ 130.86	42.8%	\$ 55.96
588159	Rubbermaid	FG758088YEL	WaveBrake Bckt/Wrngr Combo 35 qt PE Ylw	Janitorial Supplies	EA	\$ 130.86	42.8%	\$ 55.96
588261	Rubbermaid	FG758888RED	35 QT WAVEBRAKE COMBO RED	Janitorial Supplies	EA	\$ 158.94	45.8%	\$ 72.86
588355	Rubbermaid	FG759088YEL	WaveBrake Bckt/Wrngr Combo 35qt Plas Ylw	Janitorial Supplies	EA	\$ 139.84	41.1%	\$ 57.43
588193	Rubbermaid	FG767700YEL	WaveBrake BcktWrngr Combo 35qtPPYlwDnPrs	Janitorial Supplies	EA	\$ 276.30	57.5%	\$ 158.93
588195	Rubbermaid	FG777700YEL	WaveBrake Mopping Trolley 35qt Ylw DnPrs	Janitorial Supplies	EA	\$ 366.16	59.6%	\$ 218.21
353009	Rubbermaid	FG781788WHT	RM BabyChngngStationLiner 13.25x6 PprWht	Janitorial Supplies	CS	\$ 170.54	52.4%	\$ 89.34
353001	Rubbermaid	FG781888LPLAT	Rubbermaid BbyChngStation 33x4 Plas Plat	Janitorial Supplies	EA	\$ 429.88	53.5%	\$ 230.17
353002	Rubbermaid	FG781988LPLAT	DIAPER CHANGING STATION VERTIC	Janitorial Supplies	EA	\$ 429.88	53.5%	\$ 230.17
536571	Rubbermaid	FG782200BRN	PROFILE SERIES CNTNR 15GAL BRN	Janitorial Supplies	EA	\$ 231.30	67.0%	\$ 154.91
538428	Rubbermaid	FG792020BEIG	CONTAINER COMBO UNCHBLE BEIGE	Janitorial Supplies	CS	\$ 126.16	49.3%	\$ 62.19
536806	Rubbermaid	FG816088BRN	RM8160 15GL MARSHAL CONT BROWN	Janitorial Supplies	EA	\$ 242.96	51.8%	\$ 125.93
536807	Rubbermaid	FG817088BLA	Marshal Trash Container 25gal HDPE Black	Janitorial Supplies	EA	\$ 316.56	46.0%	\$ 145.74
536801	Rubbermaid	FG817088BRN	MARSHALL CONATINER 25GAL BROWN	Janitorial Supplies	EA	\$ 316.56	47.3%	\$ 149.73
536484	Rubbermaid	FG818488BEIG	ASH/TRASH 15GL W/DOORS BEIGE	Janitorial Supplies	EA	\$ 549.02	55.2%	\$ 302.86
538495	Rubbermaid	FG843088BLA	Receptacle Trash 35Gal Ranger Black	Janitorial Supplies	EA	\$ 455.56	52.7%	\$ 239.86

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1217836	Rubbermaid	FG917188BLA	RECEPTACLE RANGER 45GL 2DR-BLACK	Janitorial Supplies	EA	\$ 647.16	47.1%	\$ 304.96
541060	Rubbermaid	FG917388BEIG	RECEPTACLE 45GL RANGER 4 BEIGE	Janitorial Supplies	EA	\$ 581.74	59.9%	\$ 348.29
1231259	Rubbermaid	FG917600BLA	Ranger 65GI Black Container W 4 Openings	Janitorial Supplies	EA	\$ 696.20	53.7%	\$ 374.03
606996	Rubbermaid	FG9B0600BLA	18" POLY MEDIUM SWEEP	Janitorial Supplies	EA	\$ 17.30	61.3%	\$ 10.60
606293	Rubbermaid	FG9B0900BLA	Rubbermaid Floor Sweep 24" PP Black	Janitorial Supplies	EA	\$ 22.42	46.6%	\$ 10.45
612925	Rubbermaid	FG9B3200YEL	Rubbermaid UtilityBrush 20" Plas Gry;Ylw	Janitorial Supplies	EA	\$ 9.56	47.5%	\$ 4.54
613829	Rubbermaid	FG9B3600YEL	Rubbermaid Deck Brush 9" Polypro Yellow	Janitorial Supplies	EA	\$ 8.40	52.3%	\$ 4.39
611354	Rubbermaid	FG9B5500YEL	BROOM CORN WISK YELLOW	Janitorial Supplies	EA	\$ 8.88	52.6%	\$ 4.67
613867	Rubbermaid	FG9B5600BLA	Rubbermaid Scrub Brush 8.5in Plas BlkYlw	Janitorial Supplies	EA	\$ 3.72	49.5%	\$ 1.84
622658	Rubbermaid	FG9C3400BLA	Rubbermaid Floor Squeegee 24" Blk Curved	Janitorial Supplies	EA	\$ 33.66	66.6%	\$ 22.43
588167	Rubbermaid	FG9C7400RED	WaveBrake Bucket 18 qt PE Red DirtyWater	Janitorial Supplies	EA	\$ 32.58	48.3%	\$ 15.73
541019	Rubbermaid	FG9P9000DGRN	PLAZA TRASH CONTAINER DRKGRN	Janitorial Supplies	EA	\$ 668.18	51.0%	\$ 340.71
620019	Rubbermaid	FG9S0000YEL	RM Floor Sign 20in Plas Ylw Caution Cone	Janitorial Supplies	EA	\$ 44.16	53.1%	\$ 23.44
620021	Rubbermaid	FG9S0100YEL	RM Floor Sign 30in Plas Ylw Caution Cone	Janitorial Supplies	EA	\$ 61.90	44.3%	\$ 27.40
1244723	Rubbermaid	FG9S0925YEL	Stable SafetySigh InternationalWetSymbol	Janitorial Supplies	EA	\$ 20.32	61.1%	\$ 12.41
619805	Rubbermaid	FG9T1300BLA	RM Tilt Truck 0.5yd3 PE Blk Utility Duty	Janitorial Supplies	EA	\$ 705.56	52.4%	\$ 369.41
620329	Rubbermaid	FG9T1500BLA	RM TILT TRUCK 1CUBIC YARD	Janitorial Supplies	EA	\$ 1,186.82	47.2%	\$ 560.01
620090	Rubbermaid	FG9T1800BLA	RM Tilt Truck 1yd3 PE Blk PwdrCtdRtmded	Janitorial Supplies	EA	\$ 1,044.30	57.3%	\$ 598.14
624215	Rubbermaid	FG9T2200BLA	RM 9T22 BLK LID F/TILT TRUCK	Janitorial Supplies	EA	\$ 190.98	52.4%	\$ 100.06
620362	Rubbermaid	FG9T5800BLA	LADDER CART WITH CABINET	Janitorial Supplies	EA	\$ 997.58	57.2%	\$ 570.89
623901	Rubbermaid	FG9T6800BLA	CART EXECUTIVE SERVICE BLK	Janitorial Supplies	EA	\$ 327.08	66.6%	\$ 217.94
620418	Rubbermaid	FG9T7200BLA	RM CleaningCart 50x22x38AlumPlasBlkHiCap	Janitorial Supplies	EA	\$ 424.56	49.7%	\$ 211.15
623479	Rubbermaid	FG9T7400BLA	Hygen CleaningCart 44x48x22BlkWClrdPails	Janitorial Supplies	EA	\$ 557.10	57.9%	\$ 322.54
619790	Rubbermaid	FG9T7900BLA	CART DOUBLE CAPACITY CLEANING	Janitorial Supplies	EA	\$ 491.96	66.2%	\$ 325.57
620571	Rubbermaid	FG9T8000YEL	Rubbermaid Replacement Bag 34gal VnylYlw	Janitorial Supplies	EA	\$ 67.36	50.6%	\$ 34.07
624339	Rubbermaid	FG9T8100BLA	COMPACT FABRIC BAG BLACK	Janitorial Supplies	EA	\$ 67.36	57.3%	\$ 38.57
624321	Rubbermaid	FG9T8200BLA	RM Cleaning Cart Caddy 10 qt Blk Sntzng	Janitorial Supplies	EA	\$ 20.78	66.6%	\$ 13.84
619459	Rubbermaid	FG9T9101BLA	BAG,FABRIC MESH LINEN	Janitorial Supplies	EA	\$ 67.36	61.8%	\$ 41.64
782927	Rubbermaid	FG9VBP060000	Rubbermaid VacuumClnr 6qt BlkYlwBackpack	Janitorial Supplies	EA	Not Available		\$ 286.20
781411	Rubbermaid	FG9VBP100000	Rubbermaid Vacuum Cleaner 10 qt Blk Bkpk	Janitorial Supplies	EA	\$ 503.20	59.9%	\$ 301.34
780465	Rubbermaid	FG9VDVPN4400	Rubbermaid Vacuum Cleaner Blk W RimCaddy	Janitorial Supplies	EA	\$ 1,120.96	60.8%	\$ 681.43
782523	Rubbermaid	FG9VMH120000	RM Vacuum Cleaner 12" BlkYlw Mnl Upright	Janitorial Supplies	EA	\$ 512.18	59.1%	\$ 302.86
782924	Rubbermaid	FG9VMH150000	RM Vacuum Cleaner 15" BlkYlw Mnl Upright	Janitorial Supplies	EA	\$ 557.10	66.6%	\$ 371.00
782524	Rubbermaid	FG9VMHBA12	BAGS PAPER REFILL F/9VMH12	Janitorial Supplies	PK	\$ 31.20	53.7%	\$ 16.74
782399	Rubbermaid	FG9VPH120000	RM Vacuum Cleaner 12" BlkYlwPowerUpright	Janitorial Supplies	EA	\$ 557.10	66.3%	\$ 369.49
782400	Rubbermaid	FG9VPH150000	RM Vacuum Cleaner 15" BlkYlwPowerUpright	Janitorial Supplies	EA	\$ 615.52	65.9%	\$ 405.83
783993	Rubbermaid	FG9VUL120000	RM Vacuum Cleaner 12" BlkYlwUltLtUpright	Janitorial Supplies	EA	Not Available		\$ 149.91
782185	Rubbermaid	FG9VULPB12	RM Vacuum Bag 23.6" x 7.9" Paper F9VUL12	Janitorial Supplies	PK	\$ 26.92	54.6%	\$ 14.69
538407	Rubbermaid	FG9W0000BLA	TRASH CAN 35GL FUNNEL TOP	Janitorial Supplies	EA	\$ 342.26	50.9%	\$ 174.14
623232	Rubbermaid	FG9W0400BLA	KIT WINDOW WASH FOR LANDMARK	Janitorial Supplies	EA	\$ 199.16	51.7%	\$ 102.97
751937	Rubbermaid	FG9W2173BLUE	CONTAINER 65 GL ROLL OUT RECYC BLUE	Janitorial Supplies	EA	\$ 315.62	54.2%	\$ 171.11

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536775	Rubbermaid	FG9W2200GRAY	CONTAINER 95 GL ROLL OUT GREY	Janitorial Supplies	EA	\$ 359.42	55.6%	\$ 199.89
538318	Rubbermaid	FG9W2700BLUE	CONTAINER 50 GL ROLL OUT W/LID BLUE	Janitorial Supplies	EA	\$ 187.74	49.7%	\$ 93.36
538502	Rubbermaid	FG9W2773BLUE	Brute Trash Cont 50gl PE Blu RolloutW/Lid	Janitorial Supplies	EA	\$ 187.74	48.8%	\$ 91.56
535021	Rubbermaid	FG9W3800BLA	FRAME INFINITY DOME TOP SQ	Janitorial Supplies	EA	\$ 763.96	59.5%	\$ 454.29
541025	Rubbermaid	FG9W7100BLA	MegaBrute MblWasteCollector 120gJHDPEBik	Janitorial Supplies	EA	\$ 733.58	51.0%	\$ 374.03
538330	Rubbermaid	FG9W7300BLA	MegaBrute MblWasteCollector 120gJHDPEBik	Janitorial Supplies	EA	\$ 822.36	45.5%	\$ 374.03
621810	Rubbermaid	FG9W8700YEL	Brute TrashCont Caddy 32.5x26.5x7 PP Ylw	Janitorial Supplies	EA	\$ 90.64	50.4%	\$ 45.70
578019	Rubbermaid	FGA11206WH00	MED WEBFOOT MOPHEAD 1" WHITE	Janitorial Supplies	EA	\$ 17.08	44.3%	\$ 7.57
578027	Rubbermaid	FGA11306WH00	Web Foot Wet Mop Head Lg CttnBlnd WhtLpd	Janitorial Supplies	EA	\$ 20.68	44.0%	\$ 9.09
580215	Rubbermaid	FGA21306BL00	A213 LARGE WEBFOOT BLUE	Janitorial Supplies	EA	\$ 25.38	66.6%	\$ 16.91
580263	Rubbermaid	FGA25106GR00	Web Foot Shrnlkss Wet MopHead5"SmBlndGrn	Janitorial Supplies	EA	\$ 17.98	51.4%	\$ 9.24
580261	Rubbermaid	FGA25106WH00	WebFoot Shrinkless WetMopHd SmCttnWhtLpd	Janitorial Supplies	EA	\$ 17.08	48.8%	\$ 8.33
580267	Rubbermaid	FGA25206GR00	WebFootShrinkless WetMopHd MedCttGrnLpd	Janitorial Supplies	EA	\$ 22.46	49.3%	\$ 11.08
580273	Rubbermaid	FGA25206WH00	WebFtShrnkls WetMopHead MdCttBlndWhtLpd	Janitorial Supplies	EA	\$ 20.68	48.7%	\$ 10.07
580286	Rubbermaid	FGA25306GR00	A253 LARGE WEBFOOT GREEN	Janitorial Supplies	EA	\$ 26.96	51.8%	\$ 13.97
580283	Rubbermaid	FGA25306WH00	WebFtShrnkls WetMopHead LgCttBlndWhtLpd	Janitorial Supplies	EA	\$ 24.26	50.0%	\$ 12.13
1234567	Rubbermaid	FGA81206GR00	Microfiber String Mop	Janitorial Supplies	EA	\$ 24.04	67.4%	\$ 16.20
577713	Rubbermaid	FGA81306GR00	Web Foot Wet Mop Head Lrg Mcrfbr Grn Cut	Janitorial Supplies	EA	\$ 28.74	66.7%	\$ 19.16
577527	Rubbermaid	FGA85306GR00	Web Foot Wet Mop Head Lrg Mcrfbr Grn Cut	Janitorial Supplies	EA	\$ 30.78	57.3%	\$ 17.64
1211162	Rubbermaid	FGB12200WH00	RM B122 MOP HEAD	Janitorial Supplies	CS	\$ 8.10	56.9%	\$ 4.61
537833	Rubbermaid	FGB1424SSPL	14GL SM WASTEBASKET-P/L-ST.STL	Janitorial Supplies	EA	\$ 420.54	58.3%	\$ 245.31
537367	Rubbermaid	FGB1424SSRB	24GL MED WSTEBASKET-R/B-ST.STL	Janitorial Supplies	EA	\$ 313.06	58.0%	\$ 181.71
578153	Rubbermaid	FGC11306WH00	WEBFOOT MOP HEAD-LRG 1" HB WHT	Janitorial Supplies	EA	\$ 17.52	57.5%	\$ 10.07
578167	Rubbermaid	FGC15206BL00	Swinger Loop Mop Head Med Cttn Blu Loop	Janitorial Supplies	EA	\$ 17.08	48.5%	\$ 8.29
578171	Rubbermaid	FGC15206WH00	Swinger Lp Wet Mop Head MdCttBlndWhtLpd	Janitorial Supplies	EA	\$ 15.96	45.2%	\$ 7.21
579243	Rubbermaid	FGC21306GR00	SWNGR LP SHRNLK WT MOP 1"LG-GR	Janitorial Supplies	CS	\$ 129.36	57.1%	\$ 73.89
579376	Rubbermaid	FGC21306WH00	Swngr Loop Shrnkls WetMopHead1"LgBlndWht	Janitorial Supplies	EA	\$ 20.44	55.7%	\$ 11.39
579446	Rubbermaid	FGC25206WH00	SwngRpShrnkls WetMopHead 5"MdBlndWhtLpd	Janitorial Supplies	EA	\$ 17.98	57.3%	\$ 10.30
579210	Rubbermaid	FGC25406BL00	SwngRpShrnkss WetMopHead 5"XLSynBluLpd	Janitorial Supplies	EA	\$ 28.08	38.0%	\$ 10.67
580291	Rubbermaid	FGC41206WH00	Swinger Loop Finish Mop Head Md RayonWht	Janitorial Supplies	EA	\$ 18.20	52.9%	\$ 9.63
578211	Rubbermaid	FGD11306WH00	SuperStitch Wet Mop Head 1"LrgCttWhtLpd	Janitorial Supplies	EA	\$ 12.36	44.7%	\$ 5.53
579628	Rubbermaid	FGD21206WH00	Super Stitch Wet Mop Head Md Ctt WhtLpd	Janitorial Supplies	EA	\$ 11.68	57.7%	\$ 6.74
580565	Rubbermaid	FGD21306BL00	Super Stitch Wet Mop Head Lg Cttn BluLpd	Janitorial Supplies	EA	\$ 13.48	48.7%	\$ 6.56
580569	Rubbermaid	FGD21306WH00	Super Stitch Wet MopHead 1" LgCttWhtCut	Janitorial Supplies	EA	\$ 13.48	48.7%	\$ 6.56
578921	Rubbermaid	FGD25206BL00	Super Stitch Wet Mop Head Md Cttn BluLpd	Janitorial Supplies	EA	\$ 12.36	53.9%	\$ 6.66
578901	Rubbermaid	FGD25306BL00	Super Stitch Mop Head Lrg Cttn Blu Loop	Janitorial Supplies	EA	\$ 15.50	51.8%	\$ 8.03
580559	Rubbermaid	FGD51306WH00	Super Stitch Finish Mop Head LrgBlendWht	Janitorial Supplies	EA	\$ 16.40	50.8%	\$ 8.33
538820	Rubbermaid	FGDCR24CDP	Container Recycle 29GL Sqr Perf w/Lnr DP	Janitorial Supplies	EA	\$ 806.00	54.5%	\$ 439.14
538759	Rubbermaid	FGDCR24CSM	Container Recycle 29GL Sq Perf w/Lnr SM	Janitorial Supplies	EA	\$ 806.00	54.5%	\$ 439.14
538698	Rubbermaid	FGDCR24CSS	Container Recycle 29GL Sqr Perf w/Lnr SS	Janitorial Supplies	EA	\$ 1,235.88	55.1%	\$ 681.43
538626	Rubbermaid	FGDCR24TDP	Container Recycle 29GL Sqr Perf w/Lnr DP	Janitorial Supplies	EA	\$ 806.00	54.5%	\$ 439.14

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
538829	Rubbermaid	FGDCR24TSS	Container Recycle 29GL Rnd Perf w/Lnr SS	Janitorial Supplies	EA	\$ 1,235.88	55.1%	\$ 681.43
597900	Rubbermaid	FGE05200WH00	Rubbermaid FinishMopHd 18x5 Rayon WhtLpd	Janitorial Supplies	EA	\$ 27.86	47.8%	\$ 13.32
578422	Rubbermaid	FGE43800WH00	Rubbermaid Wet Mop Head 24oz RayonWhtLpd	Janitorial Supplies	EA	\$ 12.36	50.8%	\$ 6.28
578426	Rubbermaid	FGF11600WH00	Rubbermaid Wet Mop Head 16oz CttnWht Cut	Janitorial Supplies	EA	\$ 6.28	63.9%	\$ 4.01
578430	Rubbermaid	FGF11800WH00	Rubbermaid Wet Mop Head 24oz CttnWht Cut	Janitorial Supplies	EA	\$ 8.98	57.2%	\$ 5.14
578462	Rubbermaid	FGF13700GR00	RM Wet Mop Head 24oz SynBlend Grn CutEnd	Janitorial Supplies	EA	\$ 12.12	46.6%	\$ 5.65
578486	Rubbermaid	FGF21800WH00	RM Wet Mop Head 1" 24oz Cotton White Cut	Janitorial Supplies	EA	\$ 8.98	53.9%	\$ 4.84
578536	Rubbermaid	FGGO4204WH00	RM Mop & Handle Combo 46" 8oz Cotton Wht	Janitorial Supplies	EA	\$ 13.02	47.1%	\$ 6.13
597950	Rubbermaid	FGH116000000	Invader Mop Handle 60" PlasWdYlwSideGate	Janitorial Supplies	EA	\$ 18.00	42.2%	\$ 7.60
579969	Rubbermaid	FGH126000000	Invader Mop Handle 60"AluPlas Ylw SdGate	Janitorial Supplies	EA	\$ 25.00	57.6%	\$ 14.39
581815	Rubbermaid	FGH14600BL00	Invader Mop Handle 60" Fbrgls Blu SdGate	Janitorial Supplies	EA	\$ 27.56	37.1%	\$ 10.23
581854	Rubbermaid	FGH14600RD00	Invader MopHndl 60" FbrglsRedYlwSideGate	Janitorial Supplies	EA	\$ 27.56	37.1%	\$ 10.23
581808	Rubbermaid	FGH215000000	Gripper Mop Handle 54" Hardwood;Plas Ylw	Janitorial Supplies	EA	\$ 17.74	43.6%	\$ 7.74
581805	Rubbermaid	FGH216000000	Gripper Mop Handle 60" Hardwood;Plas Ylw	Janitorial Supplies	EA	\$ 18.90	45.0%	\$ 8.51
579983	Rubbermaid	FGH236000000	Gripper Mop Handle 60" PlasAlum YlwClamp	Janitorial Supplies	EA	\$ 27.08	52.3%	\$ 14.16
579614	Rubbermaid	FGH24600GR00	Gripper Mop Handle 60" FbrglsGrnYlwClamp	Janitorial Supplies	EA	\$ 27.08	52.3%	\$ 14.16
595008	Rubbermaid	FGJ15200YL00	Trapper Dust Mop Head 18"x5" Blind YlwLpd	Janitorial Supplies	EA	\$ 22.92	57.5%	\$ 13.17
595014	Rubbermaid	FGJ15300YL00	Trapper Dust Mop Head 24x5 Blend Ylw Lpd	Janitorial Supplies	EA	\$ 26.72	45.3%	\$ 12.10
595841	Rubbermaid	FGJ35300BL00	Rubbermaid DustMpHd 24x5 SynthBluTwstdLp	Janitorial Supplies	EA	\$ 24.26	50.6%	\$ 12.27
595874	Rubbermaid	FGJ35500BL00	Rubbermaid Dust Mop Head 36"x5" Synthetic Blu	Janitorial Supplies	EA	\$ 32.80	57.5%	\$ 18.86
596427	Rubbermaid	FGJ85300GR00	Rubbermaid DustMopHead 24x5 McrfbrGrnLpd	Janitorial Supplies	EA	\$ 28.30	53.5%	\$ 15.14
596220	Rubbermaid	FGJ85500GR00	Rubbermaid DustMopHead 36" Mcrfbr GrnLpd	Janitorial Supplies	EA	\$ 39.76	53.8%	\$ 21.41
1162755	Rubbermaid	FGJ85800GR00	Mop Dust Microfiber 60" Loop End Green	Janitorial Supplies	EA	\$ 58.18	53.9%	\$ 31.37
595107	Rubbermaid	FGK15300BL00	Kut-A-Way Dust Mop Head 24x5 CttnBlu Cut	Janitorial Supplies	EA	\$ 21.34	57.1%	\$ 12.19
595113	Rubbermaid	FGK15500BL00	Kut-A-Way Dust Mop Head 36x5 CttnBlu Cut	Janitorial Supplies	EA	\$ 28.74	56.7%	\$ 16.29
595134	Rubbermaid	FGL15200WH00	Mop Dust 5"X18" Castaway White	Janitorial Supplies	EA	\$ 9.44	60.3%	\$ 5.69
595140	Rubbermaid	FGL15300WH00	Rubbermaid DustMop Head 24x5 Blind WhtCut	Janitorial Supplies	EA	\$ 11.90	60.5%	\$ 7.20
595146	Rubbermaid	FGL15500WH00	Rubbermaid Dust Mop Head 36x5 BlindWhtCut	Janitorial Supplies	EA	\$ 14.84	60.7%	\$ 9.01
595164	Rubbermaid	FGL25300WH00	Rubbermaid Dust Mop Head 24x5 CttnWhtCut	Janitorial Supplies	EA	\$ 9.44	53.7%	\$ 5.07
595167	Rubbermaid	FGL25500WH00	Rubbermaid DustMop Head 36x5 Cttn WhtCut	Janitorial Supplies	EA	\$ 13.24	53.7%	\$ 7.11
595170	Rubbermaid	FGL25700WH00	Rubbermaid Dust Mop Head 5x48CttnWhtCut	Janitorial Supplies	EA	\$ 15.72	54.0%	\$ 8.49
597970	Rubbermaid	FGM116000000	Rubbermaid MopHandle 60" Hdwd Blk SnapOn	Janitorial Supplies	EA	\$ 23.84	51.8%	\$ 12.36
597940	Rubbermaid	FGM136000000	Rubbermaid Mop Handle 60" Wd Blk Snap-On	Janitorial Supplies	EA	\$ 27.56	49.5%	\$ 13.63
597939	Rubbermaid	FGM146000000	Rubbermaid MopHndl 60 FbrglsBlkGrySnapOn	Janitorial Supplies	EA	\$ 27.56	47.9%	\$ 13.21
597881	Rubbermaid	FGM252000000	Rubbermaid DustMpFrame 18x5 MtlGrySnapOn	Janitorial Supplies	EA	\$ 8.18	57.5%	\$ 4.70
597884	Rubbermaid	FGM253000000	Rubbermaid DustMpFrame 24x5 MtlGrySnapOn	Janitorial Supplies	EA	\$ 8.66	44.0%	\$ 3.81
597888	Rubbermaid	FGM255000000	Rubbermaid DustMop Frame 36x5 Mtl SnapOn	Janitorial Supplies	EA	\$ 11.68	51.9%	\$ 6.06
597878	Rubbermaid	FGM257000000	Rubbermaid DustMpFrame 48x5 MtlGrySnapOn	Janitorial Supplies	EA	\$ 14.70	60.7%	\$ 8.93
597559	Rubbermaid	FGM258000000	RM Mop Frame 60x5 Metal Pwdr-Ctd Snap-On	Janitorial Supplies	EA	\$ 17.74	51.9%	\$ 9.20
537120	Rubbermaid	FGMT32PLABZ	RECEPTACLE 36GL OPEN TOP BRNZE	Janitorial Supplies	EA	\$ 1,544.28	60.8%	\$ 938.86
1150728	Rubbermaid	FGNC30C2	RECEPTACLE RECYCLE CUBE 28.5GL	Janitorial Supplies	EA	\$ 334.08	54.5%	\$ 182.06

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1234517	Rubbermaid	FGNC30W4	RECYCLING CUBE WASTE RB LINER	Janitorial Supplies	EA	\$ 334.08	54.5%	\$ 182.06
1174842	Rubbermaid	FGNC36W4	RECEPTACLE RECYCLE CUBE 34.5GL	Janitorial Supplies	EA	\$ 355.12	54.7%	\$ 194.40
566415	Rubbermaid	FGP11700WH00	Rubbermaid Carpet Bonnet 17" NynBlndWht	Janitorial Supplies	EA	\$ 45.56	46.5%	\$ 21.20
566503	Rubbermaid	FGP11900WH00	Rubbermaid Carpet Bonnet 19" SynBlnd Wht	Janitorial Supplies	EA	\$ 48.36	46.0%	\$ 22.26
566418	Rubbermaid	FGP26700WH00	Rubbermaid CarpetBonnet 17 FbrcWhtScbStp	Janitorial Supplies	EA	\$ 38.78	46.9%	\$ 18.19
566430	Rubbermaid	FGP26900WH00	Rubbermaid CarpetBonnet 19 FbrcWhtScbStp	Janitorial Supplies	EA	\$ 41.82	43.2%	\$ 18.08
566458	Rubbermaid	FGP27100WH00	Rubbermaid CarpetBonnet 21 FbrcWhtScbStp	Janitorial Supplies	EA	\$ 45.56	46.8%	\$ 21.34
588495	Rubbermaid	FGQ050000000	RM FloorFinishSystem PlasMcrfbrBlkBluWht	Janitorial Supplies	EA	\$ 310.74	57.6%	\$ 179.10
571816	Rubbermaid	FGQ31100GRAY	Rubbermaid PadHolder 4x10 PlasGryUpright	Janitorial Supplies	EA	\$ 19.06	57.2%	\$ 10.90
597590	Rubbermaid	FGQ32200BK00	Rubbermaid Duster Holder 21 in	Janitorial Supplies	EA	\$ 57.92	57.5%	\$ 33.31
595893	Rubbermaid	FGQ40900BL00	Rubbermaid Wet Mop Pad 18x5 MF Blue	Janitorial Supplies	EA	\$ 9.34	51.8%	\$ 4.84
580580	Rubbermaid	FGQ41000BL00	HYGEN Wet Mop Pad 18.5"x5.5" Mcrfbr Blue	Janitorial Supplies	EA	\$ 14.50	46.6%	\$ 6.75
575046	Rubbermaid	FGQ41100BL00	Hygen Wet Mop Head 24 in Microfiber Blue	Janitorial Supplies	EA	\$ 22.20	50.9%	\$ 11.29
595817	Rubbermaid	FGQ41200GR00	HYGEN Dust Mop Head 18" Microfiber Green	Janitorial Supplies	EA	\$ 14.70	49.5%	\$ 7.28
575091	Rubbermaid	FGQ41600BL00	HYGEN Wet Mop Pad 20.7"x5.7" Mcrfbr Blue	Janitorial Supplies	EA	\$ 23.58	51.4%	\$ 12.11
595805	Rubbermaid	FGQ41800GR00	HYGEN Dust Mop Pad 21x6 Mcrfbr Grn WFrng	Janitorial Supplies	EA	\$ 20.32	48.3%	\$ 9.81
595282	Rubbermaid	FGQ42400GR00	HYGEN Dust Mop Pad 24.5"x5.5" Mcrfbr Grn	Janitorial Supplies	EA	\$ 18.48	51.5%	\$ 9.51
595284	Rubbermaid	FGQ43600GR00	HYGEN Dust Mop Pad 36.5"x5.5" Mcrfbr Grn	Janitorial Supplies	EA	\$ 25.24	61.2%	\$ 15.44
595858	Rubbermaid	FGQ43800GR00	HYGEN Dust Mop Pad 40x9 Mcrfbr Grn WFrng	Janitorial Supplies	EA	\$ 34.10	55.5%	\$ 18.93
595286	Rubbermaid	FGQ44800GR00	HYGEN Dust Mop Pad 48.5"x5.5" Mcrfbr Grn	Janitorial Supplies	EA	\$ 31.08	53.3%	\$ 16.56
595860	Rubbermaid	FGQ44900GR00	Hygen Dust Mop Head 48" Mcrfbr Grn Loopd	Janitorial Supplies	EA	\$ 42.74	53.3%	\$ 22.77
595872	Rubbermaid	FGQ46000GR00	HYGEN Dust Mop Head 60" Microfiber Green	Janitorial Supplies	EA	\$ 52.56	61.6%	\$ 32.40
595789	Rubbermaid	FGQ56000YL00	HYGEN Wet/Dust MopFrame 18.1x3.5 AlumYlw	Janitorial Supplies	EA	\$ 31.76	48.9%	\$ 15.54
595774	Rubbermaid	FGQ57000YL00	HYGEN Squeegee Frame 24x4.5 Alum Ylw QC	Janitorial Supplies	EA	\$ 36.90	48.8%	\$ 17.99
597355	Rubbermaid	FGQ58000YL00	HYGEN Dust Mop Frame 36.1x3.5 AlumYlw QC	Janitorial Supplies	EA	\$ 42.52	53.4%	\$ 22.71
597398	Rubbermaid	FGQ59000YL00	HYGEN Dust Mop Frame 48.1x3.5 AlumYlw QC	Janitorial Supplies	EA	\$ 48.36	53.2%	\$ 25.74
1172481	Rubbermaid	FGQ60500GR00	WIPER MICROFIBER 12" GREEN	Janitorial Supplies	EA	\$ 2.56	50.4%	\$ 1.29
361634	Rubbermaid	FGQ61000YL00	HYGEN Wiper 16" x 16" Microfiber Yellow	Janitorial Supplies	EA	\$ 5.36	53.9%	\$ 2.89
361635	Rubbermaid	FGQ62000GR00	HYGEN Wiper 16" x 16" Microfiber Green	Janitorial Supplies	EA	\$ 5.62	53.2%	\$ 2.99
361636	Rubbermaid	FGQ63000BL00	HYGEN Wiper 16" x 16" Microfiber Blue	Janitorial Supplies	EA	\$ 6.78	47.8%	\$ 3.24
597843	Rubbermaid	FGQ74500YL00	HYGEN Mop Handle 20-40" AlumBlkYlwTlscpc	Janitorial Supplies	EA	\$ 14.50	52.2%	\$ 7.57
597993	Rubbermaid	FGQ74900YL00	Rubbermaid Mop Handle 52 in Steel Ylw QC	Janitorial Supplies	EA	\$ 9.34	66.7%	\$ 6.23
595788	Rubbermaid	FGQ75000YL00	Hygen Mop Handle 58 in Aluminum Yellow	Janitorial Supplies	EA	\$ 14.24	48.9%	\$ 6.96
595833	Rubbermaid	FGQ75500YL00	HYGEN MopHandle 48-72 AlumBlkYlwTlscpcQC	Janitorial Supplies	EA	\$ 23.36	50.0%	\$ 11.67
595779	Rubbermaid	FGQ760000000	HYGEN MopHandle 48-72" AlumBlkYlwErgoAdj	Janitorial Supplies	EA	\$ 23.36	51.7%	\$ 12.08
605140	Rubbermaid	FGQ77500YL00	Hygen Extension Pole 6" X 18"	Janitorial Supplies	EA	\$ 134.90	66.6%	\$ 89.89
571545	Rubbermaid	FGQ80000WH00	Rubbermaid FnshMpPd 18x5.5 Mcrfbr BluWht	Janitorial Supplies	EA	\$ 22.42	52.4%	\$ 11.74
571244	Rubbermaid	FGQ81000YL00	HYGEN Scrubber Pad 20"x5.5" PPMcrfbr Ylw	Janitorial Supplies	EA	\$ 22.20	52.2%	\$ 11.59
595782	Rubbermaid	FGQ85000BK00	HYGEN Duster 20 in Microfiber Blk;Grn QC	Janitorial Supplies	EA	\$ 35.50	48.0%	\$ 17.04
595787	Rubbermaid	FGQ85100GR00	HYGEN DusterRplcmntSleeve 23 McrfbrGrnQC	Janitorial Supplies	EA	\$ 13.80	54.3%	\$ 7.50
1245770	Rubbermaid	FGQ85200WH00	HYGEN Hi Performance Flexi Wand	Janitorial Supplies	EA	\$ 39.94	48.5%	\$ 19.39

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619707	Rubbermaid	FGQ85300WH00	HYGEN Duster 22 in Microfiber Wht Refill	Janitorial Supplies	EA	\$ 19.64	48.8%	\$ 9.59
598097	Rubbermaid	FGQ86100WH00	HYGENWtMpCvr 8.88x5.88 MrcfbrWhtFlexiFrm	Janitorial Supplies	EA	\$ 16.12	61.0%	\$ 9.84
598099	Rubbermaid	FGQ88100YL00	COVER MOP FLEXI FRAME SCRUBBER	Janitorial Supplies	EA	\$ 13.54	66.7%	\$ 9.03
588064	Rubbermaid	FGQ90088YEL	Hygen Mop Bucket 15x26x16 PPYlw PrsWring	Janitorial Supplies	EA	\$ 131.42	43.8%	\$ 57.54
588162	Rubbermaid	FGQ93000BLUE	Rubbermaid Finish Mop Bucket 27qtPlasBlu	Janitorial Supplies	EA	\$ 151.86	53.8%	\$ 81.77
588481	Rubbermaid	FGQ95088YEL	HYGEN Bucket 25x9x12 PP Ylw;Blk Charging	Janitorial Supplies	EA	\$ 79.66	41.8%	\$ 33.31
623366	Rubbermaid	FGQ966000000	Pulse Cleaning Cart Caddy 2 gal	Janitorial Supplies	EA	\$ 56.76	54.8%	\$ 31.09
665123	Rubbermaid	FGQ96900YL00	Pulse Mop Kit 56in 21 oz Aluminum Yellow	Janitorial Supplies	EA	\$ 195.44	55.2%	\$ 107.89
577209	Rubbermaid	FGQ97900YL00	Flow Floor Finish Kit 56 in Nylon	Janitorial Supplies	EA	\$ 476.60	39.8%	\$ 189.46
538320	Rubbermaid	FGR1639EHBZ	RM Smokers Station 4.3gl GalvSteelBronze	Janitorial Supplies	EA	\$ 237.12	53.6%	\$ 127.20
538374	Rubbermaid	FGR1639EHGR	FREE STANDING SMOKERS STATION	Janitorial Supplies	EA	\$ 237.12	53.6%	\$ 127.20
537029	Rubbermaid	FGR18SU2000PL	24G SAND TOP ASH/TRASH-P.LINER	Janitorial Supplies	EA	\$ 813.00	57.7%	\$ 469.43
537005	Rubbermaid	FGR18SU201PL	24G SAND TOP ASH/TRASH-P.LINER	Janitorial Supplies	EA	\$ 813.00	57.7%	\$ 469.43
537059	Rubbermaid	FGR18SU202PL	24G SAND TOP ASH/TRASH-P.LINER	Janitorial Supplies	EA	\$ 813.00	57.7%	\$ 469.43
537766	Rubbermaid	FGR18SU6000PL	24G SAND TOP ASH/TRASH-P.LINER	Janitorial Supplies	EA	\$ 813.00	57.7%	\$ 469.43
536955	Rubbermaid	FGR18WU2000P	24G SAND TOP ASH/TRASH-G.LINER	Janitorial Supplies	EA	\$ 901.80	57.3%	\$ 516.37
541054	Rubbermaid	FGR18WU201PL	RECEPTACLE 24GL ASPEN BRN W/DB	Janitorial Supplies	EA	\$ 901.80	57.3%	\$ 516.37
1241690	Rubbermaid	FGR18WU202PL	Ash/Trash w/ Weather Urn	Janitorial Supplies	CS	\$ 901.80	57.3%	\$ 516.37
1241691	Rubbermaid	FGR18WU2000P	Ash/Trash w/ Weather Urn	Janitorial Supplies	CS	\$ 901.80	57.3%	\$ 516.37
538859	Rubbermaid	FGR2030EPLBK	RECEPTACLE 30GL ECLIPSE OPN TP BK	Janitorial Supplies	EA	\$ 563.04	45.7%	\$ 257.43
538419	Rubbermaid	FGR2030SSPL	Eclipse Trash Container 30gal SS OpenTop	Janitorial Supplies	EA	\$ 990.58	48.9%	\$ 484.57
537010	Rubbermaid	FGR36HT201PL	RECEPTACLE 29GL HNGD TOP BRN	Janitorial Supplies	EA	\$ 1,203.18	64.3%	\$ 773.70
538735	Rubbermaid	FGR93400BK	RM SmkrsSttn 42.25x8.6x18.2 MtBlk Metro	Janitorial Supplies	EA	\$ 434.56	54.0%	\$ 234.71
623751	Rubbermaid	FGS21600GY00	RM Wall Washer Kit 60" Gry W Hd/Hndl/2Pd	Janitorial Supplies	EA	\$ 69.14	42.7%	\$ 29.53
535576	Rubbermaid	FGS3ETBKPL	RECEPTCL 25G RND W/LEV&LNR-BLK	Janitorial Supplies	EA	\$ 612.10	60.6%	\$ 371.00
538860	Rubbermaid	FGS3ETSMPBK	RECEPTACLE CLASSIC DRPTP SMK	Janitorial Supplies	EA	\$ 670.50	60.5%	\$ 405.83
538861	Rubbermaid	FGS55ETBKPL	RECEPTACLE 51GL CLSC DRPTP BLK	Janitorial Supplies	EA	\$ 915.80	60.4%	\$ 552.71
537260	Rubbermaid	FGSBR52GRN	45GL STREET BSKT-GLVNIZD GREEN	Janitorial Supplies	EA	\$ 331.74	64.3%	\$ 213.26
538866	Rubbermaid	FGSC18EPLSM	RECEPTACLE SQ OPN TOP 29GL SMK	Janitorial Supplies	EA	\$ 700.88	65.5%	\$ 459.23
538867	Rubbermaid	FGSC22EPLSM	RECEPTACLE 50GL OPN TOP SMK	Janitorial Supplies	EA	\$ 920.48	60.0%	\$ 552.71
538604	Rubbermaid	FGSH12EPLDP	TRASH 1/2RND OPEN DESERT PEARL	Janitorial Supplies	EA	\$ 359.78	53.9%	\$ 193.83
538807	Rubbermaid	FGSH12EPLSM	TRASH 1/2RND OPEN 12GL SILVMET	Janitorial Supplies	EA	\$ 381.36	50.8%	\$ 193.83
540432	Rubbermaid	FGSO8SSSPL	RECEPTACLE HALF RND 9GL OPEN SS	Janitorial Supplies	EA	\$ 450.90	52.1%	\$ 234.71
537340	Rubbermaid	FGST12ERBWH	12GL SQUARE STEP CAN-W/R.BAND	Janitorial Supplies	EA	\$ 188.66	67.9%	\$ 128.01
537904	Rubbermaid	FGST12SSPL	12GL SQUARE STEP CAN - P.LINER	Janitorial Supplies	EA	\$ 450.90	64.3%	\$ 289.87
536085	Rubbermaid	FGST12SSRB	12GL SQUARE STEP CAN-W/R.BAND	Janitorial Supplies	EA	\$ 401.84	64.3%	\$ 258.33
614672	Rubbermaid	FGT13000GY00	HiDuster Duster 102 in Cotton;Vinyl Gray	Janitorial Supplies	EA	\$ 52.10	57.4%	\$ 29.91
579719	Rubbermaid	FGT25500WH00	Rubbermaid Wet Mop Head MdCttnBlndWhtLpd	Janitorial Supplies	EA	\$ 15.72	50.8%	\$ 7.99
614648	Rubbermaid	FGT49900WH00	Flexi-Duster Duster Head 9"x11" Ctnn Wht	Janitorial Supplies	EA	\$ 11.68	69.3%	\$ 8.10
766470	Rubbermaid	FGU21000WH00	Rubbermaid Laundry Bag 36x24 White Mesh	Janitorial Supplies	EA	\$ 28.10	51.2%	\$ 14.39
580465	Rubbermaid	FGV11600WH00	Rubbermaid Wet Mop Head #16 Ctnn Wht Cut	Janitorial Supplies	EA	\$ 4.72	60.8%	\$ 2.87

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
580480	Rubbermaid	FGV11900WH00	Rubbermaid Wet Mop Head 1" #32CtnWhtCut	Janitorial Supplies	EA	\$ 7.64	59.4%	\$ 4.54
702182	The Clorox Company	31	CLOROX LIQUID BOWL CLNR-24 OZ	Chemical	CS	Not Available		\$ 25.56
704491	The Clorox Company	451	CLEANER GREENWORKS TOILET BOWL	Chemical	CS	Not Available		\$ 30.39
704490	The Clorox Company	452	CLEANER GRNWORK BATHROOM SPRAY	Chemical	CS	Not Available		\$ 28.99
632311	The Clorox Company	456	Green Works All Purpose Cleaner 32oz Grn	Chemical	CS	Not Available		\$ 38.96
656687	The Clorox Company	459	Green Works Glass Cleaner 32oz Clr Lemon	Chemical	CS	Not Available		\$ 37.71
656688	The Clorox Company	460	CLEANER GRNWRK GLASS&SURFACE	Chemical	CS	Not Available		\$ 34.91
649275	The Clorox Company	1593	Clorox Disinf Wipe 7x8 ClthBlchFrWhtFrsh	Chemical	CS	Not Available		\$ 32.88
649271	The Clorox Company	1594	Clorox Wet Wipe 7x8 Cloth White Lemon	Chemical	CS	Not Available		\$ 32.88
649260	The Clorox Company	15948	Clorox Disinfecting Wipes 8x7 Wht Lemon	Chemical	CS	Not Available		\$ 30.31
649079	The Clorox Company	15949	Clorox Wet Wipe 7x8 Cloth WhtFrsh Disinf	Chemical	CS	Not Available		\$ 30.31
713721	The Clorox Company	30168	Green Works DishDetergent 22oz BlchFrClr	Chemical	CS	Not Available		\$ 32.57
713720	The Clorox Company	30172	SOAP GRNWRKS DISH FR&CLR 22OZ	Chemical	CS	Not Available		\$ 32.57
1242564	The Clorox Company	30200	Green Works All Purpose Cleaner Spray Simply Lemon 12/32fo	Chemical	CS	Not Available		\$ 38.96
659864	The Clorox Company	30276	CLEANER GLASS GREEN WORKS 32OZ	Chemical	CS	Not Available		\$ 37.71
1242565	The Clorox Company	30311	Green Works Natural Wipes Original 12/30ct	Chemical	CS	Not Available		\$ 30.23
362443	The Clorox Company	30380	WIPE CLEANER GW 62/CT	Chemical	CS	Not Available		\$ 28.91
713890	The Clorox Company	30381	DETERGENT DISH WASH GW 32 OZ	Chemical	CS	Not Available		\$ 38.13
713891	The Clorox Company	30388	Green Works Dish Detergent 1 gal Green	Chemical	CS	Not Available		\$ 53.92
659591	The Clorox Company	30419	CLEANER NATURAL GP GRNWRK 128Z	Chemical	CS	Not Available		\$ 36.75
665157	The Clorox Company	30420	CLEANER NEUTRAL FLOOR GRNWRK	Chemical	CS	Not Available		\$ 29.77
704963	The Clorox Company	30421	CLEANER BATHROOM GRNWRK 128OZ	Chemical	CS	Not Available		\$ 45.45
659592	The Clorox Company	30422	CLEANER GLASS GREENWORKS 128OZ	Chemical	CS	Not Available		\$ 95.84
659593	The Clorox Company	30423	CLEANER PRO QUAT CNCTRT 128OZ	Chemical	CS	Not Available		\$ 53.51
1217955	The Clorox Company	30647	GRNWKS NTRLDRVD CLFREEBLCH 8/60FO	Chemical	CS	Not Available		\$ 26.70
1171179	The Clorox Company	30669	Cleaner Greenworks Oxi Stain Remover Tub	Chemical	CS	Not Available		\$ 38.96
1165005	The Clorox Company	30830	Clorox Wet Wipe H2O2 White Cherry Almond	Chemical	CS	Not Available		\$ 53.92
1165007	The Clorox Company	30831	Wipes Clorox Hydrogen Peroxide 800/CN	Chemical	CS	Not Available		\$ 62.08
1165009	The Clorox Company	30832	Cleaner Clorox Hydrogen Peroxide 32 OZ	Chemical	CS	Not Available		\$ 38.57
1165011	The Clorox Company	30833	Cleaner Clorox Hydrogen Peroxide 128 OZ	Chemical	CS	Not Available		\$ 45.35
1237004	The Clorox Company	30861	CLEANR/DEGREASR,CONC,1GAL	Chemical	CS	Not Available		\$ 55.06
1169531	The Clorox Company	30865	Cleaner Degreaser 32oz PRO MP	Chemical	CS	Not Available		\$ 33.55
1232873	The Clorox Company	30892	FLR CLEANR/DEGREASR,1GAL	Chemical	CS	Not Available		\$ 47.38
1201434	The Clorox Company	30966	UltraClorox AllPurpCleaner 121oz BlchYlw	Chemical	CS	Not Available		\$ 15.08
1218549	The Clorox Company	31009	Clorox GermicidalBleach 64ozUltraCncntrd	Chemical	CS	Not Available		\$ 22.55
1208094	The Clorox Company	31036	Clorox Stain Remover 32 oz Fruity Urine	Chemical	CS	Not Available		\$ 41.30
1209074	The Clorox Company	31037	Clorox Urine Remover 128oz Trigger Spray	Chemical	CS	Not Available		\$ 58.70
1215688	The Clorox Company	31043	Sanitizer 4 in 1 Disinfectant	Chemical	CS	Not Available		\$ 43.79
657310	The Clorox Company	35300	409 ALL PRP CLN/DGR/DSNF-128OZ	Chemical	CS	Not Available		\$ 38.70
702417	The Clorox Company	35306	Cleaner All Purpose Formula 409 QT	Chemical	CS	Not Available		\$ 38.96
649053	The Clorox Company	35417	Clean-Up All Purpose Cleaner 32oz Bleach	Chemical	CS	Not Available		\$ 34.22

ITEM NUMBER	MANUFACTURER/ BRAND NAME	/ BRAND MODEL NUMBER	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
632262	The Clorox Company	35418	Pine-Sol AllPurp DsnfctntClnr 144ozPine	Chemical	CS	Not Available		\$ 32.57
632260	The Clorox Company	35419	PINE SOL LMN FRSH ALL PRP144OZ	Chemical	CS	Not Available		\$ 28.09
632098	The Clorox Company	35420	Clean-Up All Purpose Cleaner 1gal Bleach	Chemical	CS	Not Available		\$ 33.97
702125	The Clorox Company	35600	Tilex Bathroom Cleaner 1qt Bleach Yellow	Chemical	CS	Not Available		\$ 40.56
719234	The Clorox Company	38504	Clorox Disinfectant Cleaner 19 oz Bleach	Chemical	CS	Not Available		\$ 54.23
632124	The Clorox Company	41772	CLEANER PINESOL ORNG ENERGY 144OZ	Chemical	CS	Not Available		\$ 28.09

STATE	COUNTY	City	ZipCode	Prev Year Freq	Delivery Frequency
AK	ANCHORAGE	ANCH	99505	D	D
AK	ANCHORAGE	ANCHORAGE	99501	D	D
AK	ANCHORAGE	ANCHORAGE	99502	D	D
AK	ANCHORAGE	ANCHORAGE	99503	D	D
AK	ANCHORAGE	ANCHORAGE	99504	D	D
AK	ANCHORAGE	ANCHORAGE	99506	D	D
AK	ANCHORAGE	ANCHORAGE	99507	D	D
AK	ANCHORAGE	ANCHORAGE	99508	D	D
AK	ANCHORAGE	ANCHORAGE	99509	D	D
AK	ANCHORAGE	ANCHORAGE	99510	D	D
AK	ANCHORAGE	ANCHORAGE	99511	D	D
AK	ANCHORAGE	ANCHORAGE	99513	D	D
AK	ANCHORAGE	ANCHORAGE	99514	D	D
AK	ANCHORAGE	ANCHORAGE	99515	D	D
AK	ANCHORAGE	ANCHORAGE	99516	D	D
AK	ANCHORAGE	ANCHORAGE	99517	D	D
AK	ANCHORAGE	ANCHORAGE	99518	D	D
AK	ANCHORAGE	ANCHORAGE	99519	D	D
AK	ANCHORAGE	ANCHORAGE	99520	D	D
AK	ANCHORAGE	ANCHORAGE	99521	D	D
AK	ANCHORAGE	ANCHORAGE	99522	D	D
AK	ANCHORAGE	ANCHORAGE	99523	D	D
AK	ANCHORAGE	ANCHORAGE	99524	D	D
AK	ANCHORAGE	ANCHORAGE	99529	D	D
AK	ANCHORAGE	ANCHORAGE	99530	D	D
AK	ANCHORAGE	ANCHORAGE	99540	D	D
AK	ANCHORAGE	ANCHORAGE	99599	D	D
AK	ANCHORAGE	ANCHORAGE	99695	D	D
AK	ANCHORAGE	CHUGIAK	99567	W	W
AK	ANCHORAGE	EAGLE RIVER	99577	W	W
AK	ANCHORAGE	GIRDWOOD	99587	W	W
AK	FAIRBANKS NORTH STAR	BADGER	99711	D	D
AK	FAIRBANKS NORTH STAR	EIELSON AFB	99702	W	W
AK	FAIRBANKS NORTH STAR	ESTER	99725	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99701	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99705	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99706	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99707	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99708	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99709	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99710	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99712	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99714	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99716	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99775	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99790	D	D
AK	FAIRBANKS NORTH STAR	FORT WAINWRIGHT	99703	D	D
AK	KENAI PENINSULA	COOPER LANDING	99572	W	W
AK	KENAI PENINSULA	KENAI	99611	W	W
AK	KENAI PENINSULA	KENAI	99635	W	W
AK	KENAI PENINSULA	MOOSE PASS	99631	W	W
AK	KENAI PENINSULA	SEWARD	99664	W	W
AK	KENAI PENINSULA	SOLDOTNA	99669	W	W
AK	KENAI PENINSULA	STERLING	99672	W	W
AK	MATANUSKA SUSITNA	BIG LAKE	99652	W	W
AK	MATANUSKA SUSITNA	BIG LAKE	99623	W	W
AK	MATANUSKA SUSITNA	MEADOW LAKE	99629	W	W
AK	MATANUSKA SUSITNA	PALMER	99645	W	W
AK	MATANUSKA SUSITNA	WASILLA	99654	W	W
AK	MATANUSKA SUSITNA	WASILLA	99687	W	W

W=Weekly or 1X per Week
D=Daily or 5X per Week

Vavra, Sarah

From: Lloyd Windle <Lloyd.Windle@tucsonaz.gov>
Sent: Wednesday, April 15, 2015 5:51 PM
To: Scobie, Andrea; Heckman, Ken; Vavra, Sarah; George A. Leventis Sr.;
sdale@networkdistribution.com; Jeffrey Whiting; Lloyd Windle
Subject: Re: RFP #151148 - Janitorial and Sanitation Supplies - Negotiations
Attachments: 151148 Network Services Intent to Negotiate.doc

Please find attached the negotiations agenda for this Friday's teleconference call.

Lloyd B. Windle II, C.P.M., CPPB
Principal Contract Officer
City of Tucson
520.837.4105
520.791.4735 Fax
lloyd.windle@tucsonaz.gov

April 15, 2015

Mr. George Leventis, Corporate Account Director
Ms. Sharon Dale, Sales Proposal Manager
Network Services Company
100 E. Woodfield Road, Suite 200
Schaumburg, Illinois 60173
Email: glevantis@networkdistribution.com
sdale@networkdistribution.com

Subject: Request for Proposal #151188
Janitorial and Sanitation Supplies, Equipment and Related Services
Intent to Negotiate – Discussion Agenda

Dear Mr. Leventis and Ms. Dale:

The City of Tucson has completed the evaluation of submittals received in response to the subject solicitation. Based upon the recommendation of the evaluation committee, the City is inviting your firm to enter negotiations. This letter serves as notification of the City's intent to enter into negotiations. Specifically, the City requests a discussion on the following agenda. A teleconference call has been scheduled for Friday, April 17, 2015 from 8:15 a.m. to 9:15 a.m.

Call in Number: 888-394-8197

Passcode: 6409632#

1. Scope of Work, C. Service Requirements

The expectation is that the distributors participating in the eventual contract will offer the product and service requirements identified in this solicitation. Please confirm that Network's expectation and intent is for all distributors to offer the products and services in this solicitation to agencies located within their distributorship area. The following requirements were not addressed by Network or its distributors other than Waxie. Please acknowledge for the following requirements.

- 1.b. Consulting Services
- 1.c. Training and Education
- 1.d. Software Punch Out
- 1.e. Green/Sustainability Program
- 1.f. Repair Services

2. Scope of Work, C. Service Requirements, f. Repair Services

The City is requesting more detail for this area and preferably mirror the language contained in the current contract, modified as needed, to accommodate Waxie's current business practice.

3. Proposal Evaluation Requirements, II. A. Price Proposal, 1. Core Lists, b. Customized Core List by Agency

The expectation is for distributors to offer a customized core list to ensure agencies are receiving the most aggressive pricing based on their volumes for products not captured in the National Core List or in a distributor's core list. Additionally, the customized core list does not require a minimum or maximum quantity of unique products. Please confirm that Network's expectation and intent is for all distributors to offer Customized Core Lists for agencies within their distributorship area.

4. Special Terms and Conditions

a. 2. FOB Destination Freight Prepaid

1. Please submit/describe the referenced "Geomaster" and its potential impact on freight charges.
2. Describe how freight charges will be calculated for deliveries to Hawaii and Alaska.

b. 4. Price Adjustment

The proposed language is not acceptable to and is rejected by the City of Tucson. The City is willing to add the following language.

Contractor may propose price adjustments semi-annually in addition to requests at time of renewal.

5. Standard Terms and Conditions

a. 19. Indemnification

Discussion topic.

b. 28. Payment

The proposed language is not acceptable to and is rejected by the City of Tucson. At a minimum, the City fully expects to continue the payment practices and methods contained in the current contract. Payment is accepted by credit card at time of order entry at storefront, online, phone and fax. This payment practice should be duplicated, where available, for all participating agencies.

c. 39. Termination

The proposed language is acceptable with the sole exception of the additional paragraph that begins with "Contractor reserves and ends with ...conditions of the Contract."

6. National Program

a. Detail a go-to-market strategy to effectively grow business in the New England area, Texas, Arkansas and Tennessee.

b. Many agencies across the country have minority-owned, historically underutilized or small business requirements. Detail a strategy to address these requirements.

7. Pricing

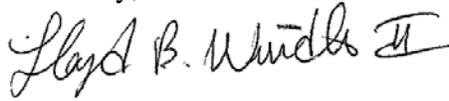
a. The City requests more aggressive pricing for the contract including pricing for the National Core List, City of Tucson Core List including the City of Tucson Representative Product List. Revised pricing is not requested for this Friday's

meeting, but will be requested in a Best and Final Offer. If you elect to not submit revised pricing, your offer will be evaluated on the currently proposed pricing.

This notice of Intent to Negotiate is not intent to award a contract and does not establish a contractual relationship between the firm and the City. After the negotiations cease, the City may request a Best and Final Offer and/or a concurrence signature on a Negotiations Acknowledgement Letter commemorating agreed to items from this agenda.

Please contact me via e-mail or at (520) 837-4105 with questions regarding the items above.

Sincerely,

A handwritten signature in black ink that reads "Lloyd B. Windle II". The signature is written in a cursive style with a horizontal line at the end.

Lloyd B. Windle II, C.P.M., CPPB
Principal Contract Officer

March 11, 2015

Sent via electronic mail, this day

Mr. George Leventis, Corporate Account Director
Ms. Sharon Dale, Sales Proposal Manager
Network Services Company
1100 E. Woodfield Road, Suite 200
Schaumburg, IL 60173
Email: glevantis@networkdistribution.com
sdale@networkdistribution.com

**Subject: Request for Proposal No. 151148 – Janitorial and Sanitation Supplies, Equipment and Related Services
Request for City of Tucson Customized Core List Pricing**

Dear Mr. Leventis and Ms. Dale:

The City of Tucson is in receipt of your proposal submitted in response to Request for Proposal No. 151148. In order for the evaluation committee to proceed with the evaluation of your proposal, it is requested that you provide **additional information** as requested below.

1. The City of Tucson and many participating agencies will request Customized Core List pricing for products not included on the proposed National Core List. Per the language contained in Proposal Evaluation Requirements, A. Price Proposal, 1. Core Lists, b. Customized Core List by Agency; the City is requesting pricing for the products listed on the attached spreadsheet titled “City of Tucson Representative Products List”. Please follow these instructions to complete this spreadsheet.
 - a. The columns/cells containing color are unlocked for inputting information.
 - b. If submitting the exact, identified manufacturer product, enter the unit price only.
 - c. If submitting a product that is proposed as an equivalent, complete the following.
 1. Enter the manufacturer name, manufacturer model number and manufacturer item description in the applicable column for the proposed product.
 2. Submit electronic documentation/literature to enable the City to confirm the proposed product is an equivalent.
 3. Enter the unit price.
 4. The extended price will auto populate.

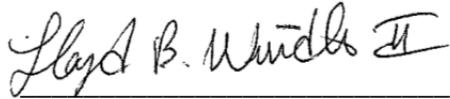
The products and pricing resulting from this exercise will be incorporated into the eventual City of Tucson Customized Core List.

Please provide a written response no later than **Monday, March 16, 2015 at 8:00 AM Local Arizona Time.** E-mail your response to me at

Lloyd.windle@tucsonaz.gov. Email the spreadsheet and product documentation as separate files. Please be advised that the City of Tucson's firewall will not deliver a file 10 MB or greater. If file size is larger than 10 MB, then send multiple emails and/or send zip files.

The City of Tucson appreciates your attention to this request. If you should have any questions, please contact me at (520) 837-4105 or Lloyd.windle@tucsonaz.gov.

Sincerely,

A handwritten signature in black ink that reads "Lloyd B. Windle II". The signature is written in a cursive style with a horizontal line underneath it.

Lloyd B. Windle II, C.P.M., CPPB
Principal Contract Officer

Attachments: City of Tucson Representative Product List



February 20, 2015

Mr. Lloyd Windle II, C.P.M.
City of Tucson
Department of Procurement
255 W. Alameda, 6th Floor
Tucson, AZ 85701

RE: Network Services Response to RFP# 151148

Dear Lloyd,

Network Services Company appreciates the opportunity to submit our response to the City of Tucson and National IPA RFP# 151148 in conjunction with our distributor Waxie Sanitary Supply/Tucson.

Attached are the required attachments and exhibits; as well as documentation to support NETWORK®'s on-going dedication to the City of Tucson/National IPA program.

If you have any questions or need further clarification on any portion of our proposal submission, please do not hesitate to contact your NETWORK® City of Tucson/National IPA Corporate Proposal Team:

George A. Leventis Sr., Corporate Account Director for NIPA, O: 224-361-2012, C: 843-870-1843, glevantis@networkdistribution.com
Frank Barretta, Vice President of Business Development Public Sector, 201-310-4708, fbarretta@networkdistribution.com
Sharon Dale, Sales Proposal Manager, 224-361-2274, sdale@networkdistribution.com

We look forward to discussing our program with you in the near future.
Thank you,

George A. Leventis, Sr.

George A. Leventis, Sr.
Corporate Account Director
Network Services Company



CITY OF TUCSON
REQUEST FOR PROPOSAL
REVISED 02/10/2015

REQUEST FOR PROPOSAL NUMBER: 151148
PROPOSAL DUE DATE: FEBRUARY 20, 2015 AT 4:00 P.M. LOCAL AZ TIME

PROPOSAL SUBMITTAL LOCATION: Department of Procurement
255 W. Alameda, 6th Floor, Tucson, AZ 85701

MATERIAL OR SERVICE: JANITORIAL AND SANITATION SUPPLIES,
EQUIPMENT AND RELATED SERVICES

PRE-PROPOSAL CONFERENCE DATE: FEBRUARY 5, 2015

TIME: 8:15 A.M., LOCAL AZ TIME

LOCATION: City Hall, 1st Floor Conference Room
255 W. Alameda, Tucson, AZ 85701

CONTRACT OFFICER: LLOYD B. WINDLE II, C.P.M., CPPB
TELEPHONE NUMBER: (520) 837-4105
Lloyd.windle@tucsonaz.gov

A copy of this solicitation and possible future amendments may be obtained from our Internet site at: <http://www.tucsonprocurement.com/> by selecting the Bid Opportunities link and the associated solicitation number. The City does not mail out Notices of available solicitations via the U.S. Postal Service. Email notifications are sent to those interested offerors who are registered with us and who have selected email as their preferred delivery method. To register, please visit www.tucsonprocurement.com, click on Vendors, then click on Vendor Registration. To update an existing record, click on Vendors, click on What's New?, and read the section titled "Notice of Solicitations." You may also call (520) 791-4217 if you have questions.

Competitive sealed proposals for the specified material or service shall be received by the Department of Procurement, 255 W. Alameda, 6th Floor, Tucson, Arizona 85701, until the date and time cited.

Proposals must be in the actual possession of the Department of Procurement at the location indicated, on or prior to the exact date and time indicated above. Late proposals shall not be considered. The prevailing clock shall be the City Department of Procurement clock.

Proposals must be submitted in a sealed envelope. The Request for Proposal number and the offeror's name and address should be clearly indicated on the outside of the envelope. All proposals must be completed in ink or typewritten. Questions must be addressed to the Contract Officer listed above.

******ALERT******

Effective July 1, 2014, the City of Tucson's Small Business Enterprise (SBE) and Disadvantaged Business Enterprise (DBE) Program has moved to the Department of Procurement and has become the Business Enterprise and Compliance Program. To contact them, please call (520) 837-4000 or visit the website at http://www.tucsonprocurement.com/Bidders_Page.aspx and click on SBE or DBE.

LW/sa

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
CONTRACT OFFICER: LLOYD WINDLE II
PH: (520) 837-4105 / FAX: (520) 791-4735

REQUEST FOR PROPOSAL NO. 151148
PAGE 2 OF 23

PUBLISH DATE: January 23, 2015

INTRODUCTION

The City of Tucson (the "City") is requesting proposals from qualified and experienced firms to provide **JANITORIAL AND SANITATION SUPPLIES**. The City of Tucson requires a contractor who provides a diverse and extensive supply of janitorial and sanitation supplies for delivery to various City locations in the Tucson metropolitan area, as well as a representative(s) to provide onsite product and service consultations, demonstrations, job/task cleaning direction and training.

The City seeks a firm that can provide a broad supply of products and services to ensure the support of daily maintenance operations. The successful firm will have a sophisticated infrastructure including strategically located, nationwide distribution centers and employ professional sales representatives to provide effective, timely service to the City of Tucson and to Participating Public Agencies.

Requirements and qualifications are defined in detail in the Scope of Services Section of this Request for Proposal (RFP).

National Contract

The City, as the Principal Procurement Agency, as defined in Attachment A, has partnered with the National Intergovernmental Purchasing Alliance Company ("National IPA") to make the resultant contract (also known as the "Master Agreement" in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through National IPA's cooperative purchasing program. The City is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA's cooperative purchasing program. Attachment A contains additional information on National IPA and the cooperative purchasing agreement.

National IPA is the public sector arm of Provista, a multi-industry supply chain improvement company providing group organization and business solutions in various markets nationwide. National IPA partners with sister company, Novation, to leverage over \$53 billion in annual supply spend to command the best prices on products and services. With corporate, pricing and sales commitments from the Supplier, National IPA provides marketing and administrative support for the Supplier that directly promotes the Supplier's products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis. Public Agencies benefit from pricing based on aggregate spend and the convenience of a contract that has already been advertised and competed. The Supplier benefits from a contract that allows Participating Public Agencies to directly purchase goods and services without the Supplier's need to respond to additional competitive solicitations. As such, the Supplier must be able to accommodate a nationwide demand for services and to fulfill obligations as a nationwide Supplier and respond to the National IPA documents (Attachment A).

The City anticipates spending approximately \$ 1,500,000.00 for the full potential five (5) year term for janitorial and sanitation supplies, equipment and related services. While no minimum volume is guaranteed to the Supplier, the estimated annual volume of janitorial and sanitation supplies, equipment and related services purchased under the Master Agreement through National IPA is approximately \$80 million. This projection is based on the current annual volumes of the City and Participating Public Agencies that are anticipated to utilize the resulting Master Agreement as well as volume growth into other Public Agencies through a coordinated marketing approach between the Supplier and National IPA.

SCOPE OF WORK

A. GENERAL REQUIREMENTS

1. **QUALIFIED FIRMS:** Offerors should meet the following minimum qualifications:
 - a. Have a strong national presence in the janitorial and sanitation supply industry.

Network Services National Presence in the Jan-San Industry - Network Services Company was established in 1968 to provide products and related services to corporate account customers on behalf of our owner distributors. Today, NETWORK® is North America's leading and largest distributor of paper, janitorial housekeeping and maintenance supplies, industrial packaging, food service disposables, printing paper and related products. With over \$13 billion in total annual sales, NETWORK® manages national programs as one organization, consolidating the resources and strengths of more than 75 distributors. Operating over 400 distribution facilities throughout North America, Canada, Mexico and the U.S. Virgin Islands, NETWORK® provides a broad product selection, having built strategic alliances with the industry's best in class manufacturers over the last 47 years. NETWORK®'s award winning technology platform and dedication to superior customer service to over 1,300,000 customer locations are only some of the advantages NETWORK® offers to corporate account customers.

NETWORK®, as an organization, focuses mainly on five specific business segments. The Public Sector, Commercial Real Estate/Building Services, Healthcare, Foodservice, and Industrial Packaging corporate accounts. Our strength is in these five segments utilizing our programs and products in the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products; as well as food service disposables, industrial packaging, segment and/or customer specific products, etc. Our programs provide Flexibility, Accountability and Expertise, as compared to one-size-fits-all models. Collaboratively we work together to find the solutions that best fit your needs. We can suggest a menu of options and you select the programs you wish to utilize as we guide you through the development of a customized distribution program.

NETWORK®'s corporate headquarters has 130 employees located in Schaumburg, IL. NETWORK® has over 75 member distributors with distribution centers throughout North America totaling approximately 18 million square feet. NETWORK® corporate employs twelve (12) Corporate Account Directors geographically located throughout the United States. In addition, there are over 3,700 outside salespeople employed by NETWORK®'s distributors throughout North America.

NETWORK®'s administrative offices and central customer service center is located at our corporate office in Schaumburg, IL. Locally, our distributors have over 12,000 customer service and support personnel at their locations available to service their local assigned location(s). You get all the benefits of national distribution with the personality of a locally supported program.

Supplying the City of Tucson/National IPA contract would require distribution of supplies to many locations across a wide geographical area. NETWORK® has the ability to deliver products and services to 95% of the United States' population freight free; on our owned or leased vehicles, driven by NETWORK® distributor employees. Freight may be charged for locations outside of NETWORK's delivery area.

NETWORK® distributors are second and third generation family-owned distribution companies that have built their business success upon a dedication of providing customers with quality products and the highest levels of service.

NETWORK® has over 95 National Account clients under contract that cover a wide range of quality products and delivery specifications and is very proud of our consistent overall compliance across these discriminating customers. The capabilities developed by NETWORK® in servicing multiple market segments with product solutions for 47 years gives NETWORK® the scale and skill to service a customers such as The City of Tucson and National IPA. Our average corporate account has been serviced by NETWORK® for over 11 years. The national scope and coverage, coupled with local market expertise is a business model that continues to provide a time tested service model for new and existing customers.

Multi-location customers realize the following benefits:

- Standardized regional/national pricing
- Local order placement
- Quality products from leading manufacturers
- Cost containment and negotiated price protection
- The ability to meet and standardize your unique product needs
- Market expertise – based on years of experience
- Local flexible service
- Local scheduled delivery
- One contact point for direct communication and problem solving
- Quarterly sales reports which allow you to control and monitor usage and cost

In summary, NETWORK[®]'s suite of product and service offerings is constantly evolving and growing. The more Network Services knows about The City of Tucson and National IPA business, we can find new ways to help speed the delivery of products, maximize efficiency, minimize errors and drive down costs.

b. Have a distribution model capable of delivering products nationwide.

NETWORK[®]'s National Distribution Model - NETWORK[®] has over 400 distribution facilities throughout North America, totaling approximately 18 million square feet. We provide a broad product selection, having built strategic alliances with the industry's best in class manufacturers over the last 47 years.

Our programs focus on the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products, as well as food service disposables, industrial packaging, segment and/or customer specific products, etc.

Supplying the City of Tucson/National IPA contract would require distribution of supplies to many locations across a wide geographical area. NETWORK[®] has the ability to deliver products and services to 95% of the United States' population freight free; on over 3400 of our distributor owned/leased vehicles, driven by NETWORK[®] distributor employees. Freight may be charged for locations outside of NETWORK's delivery area.

c. Have a demonstrated sales presence.

NETWORK[®]'s Sales Presence - NETWORK[®]'s corporate headquarters has 130 employees located in Schaumburg, IL. NETWORK[®] corporate employs twelve (12) Corporate Account Directors geographically located throughout the United States. In addition, there are over 3700 outside salespeople employed by NETWORK[®]'s distributors throughout North America; as well as over 12,000 employees in customer service, operations and other support functions. NETWORK[®]'s distribution system provides national coverage with local market presence.

In addition, NETWORK[®] distributor, WAXIE Sanitary Supply is the largest privately owned sanitary supply distribution company in the United States. San Diego based WAXIE also has offices in Mesa and Tucson with a 70 year history of providing services throughout the western United States. WAXIE has a proven track record of providing products and services to public sector clients including the City of Tucson.

d. Have the ability to meet the minimum requirements of the cooperative purchasing program detailed herein.

Please see our responses above and within this document.

e. Have a full range of products, supplies, and services to meet the demands of the City and Participating Agencies.

Our programs focus on the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products; as well as food service disposables, industrial packaging, segment and/or customer specific products, etc.

- 2. DEFECTIVE PRODUCT:** All defective products shall be replaced and exchanged by the Contractor. The cost of transportation, unpacking, inspection, re-packing, re-shipping or other like expenses shall be paid by the Contractor. All replacement products must be received by the City within seven (7) days of initial notification.

NETWORK® will pick-up product deemed to be defective; on the next scheduled delivery day and either replace the item or issue a full credit; as designated by The City/National IPA. All returns must be made within 90 days of delivery date.

- 3. EQUIPMENT AND PRODUCT RECALL NOTICES:** In the event of any recall notice, technical service bulletin, or other important notification affecting equipment or product purchased from this contract, a notice shall be sent to the Contract Representative. It shall be the responsibility of the contractors to assure that all recall notices are sent directly to the agencies Contract Representative.

This is not applicable to our product category and would be dependent on manufacturer notification in the event there was a product recall for any reason.

- 4. WAREHOUSING, DISTRIBUTION AND SALES FACILITIES:** The product specified in this solicitation is dependent upon an extensive manufacturer-to-customer supply chain distribution system. In order to be considered for award, each potential contractor is required to provide proof of an extensive distribution system.

NETWORK® is aligned with all the category leaders in the jan-san market. Forging long standing business relationships based on professionalism and respect; affording us the rank as their #1 or #2 customer in their respective product categories; over all distribution. See attached NETWORK®'s Key Suppliers.

NETWORK® has over 400 distribution facilities throughout North America, totaling approximately 18 million square feet. We provide a broad product selection, having built strategic alliances with the industry's best in class manufacturers over the last 47 years.

Our programs focus on the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products, as well as food service disposables, industrial packaging, segment and/or customer specific products, etc.

- 5. DELIVERY:** For City of Tucson purchases, janitorial and sanitation supplies shall be delivered to various City of Tucson locations. All deliveries shall be made Monday through Friday from 8:00 a.m. to 3:00 p.m., Arizona Standard Time, for warehouse locations and as agreed to for other non-warehouse locations.

Delivery to City of Tucson will be made next business day between 8:00 am and 3:00 pm for all orders received by 3pm the previous business day. WAXIE has a distribution center in Tucson, AZ at 355 S. Euclid Ave., Tucson, AZ 85719 open from 8:00 am to 5:00 pm Monday through Friday that is available for will call and emergency orders.

NETWORK® distributors will work with National IPA locations to schedule delivery times that work best for both parties within the schedule of Monday through Friday 8:00 a.m. to 3:00 p.m.

- 6. CATALOGS:** Within 10 days after contract award and after request from City staff, Contractor must submit complete price lists and catalogs of their product line in hard copy and on CD. Upon request from a Participating Agency, Contractor shall provide, at no cost, these catalogs and price lists. Contractor shall also provide two accessible public websites, one for the City of Tucson and one for National IPA, that contain an interactive web catalog, price list and ordering system.

NETWORK® will provide a product listing and resulting Excel price list with 10 days. In addition, NETWORK® will collaborate with National IPA in development of specific websites that will be accessible for both entities. NETWORK® would request a 60 day implementation timeline to set up a national catalog and web-ordering system for use by all NETWORK® distributors and National IPA agencies.

WAXIE Sanitary Supply will comply with providing price lists, catalogs, both in hard copy and on CD, at no charge to the contract end users within 10 days as stipulated in the RFP

B. PRODUCT REQUIREMENTS:

1. **PRODUCTS:** A complete and comprehensive line of quality made janitorial and sanitation supplies to support the daily maintenance and operation functions of the agency. The categories include, but are not limited to the following.
 - a. **Dilution Control** - Dilution control chemicals and delivery systems ranging from hand-held to wall-mounted systems.
 - b. **Green Products** – Products and supplies that meet industry recognized certified green standards from independent third-party certifications like EcoLogo and Green Seal.
 - c. **Industrial Paper and Dispensers**– Includes sanitary paper towels, toilet tissue, wipers, and proprietary and universal product dispensers.
 - d. **Private Label** – Private branded products, supplies and equipment.
 - e. **Hard Floor Care** – Products and supplies to care for flooring including wood, stone, concrete and resilient flooring. Products include cleaners, strippers, finishes, sealers, restorers, sweeps, absorbents, mats, pads, doodlebugs, bonnets, brooms, brushes, handles, buckets, wringers, dust pans, mops and squeegees.
 - f. **Carpet Care** – Products and supplies such as pre-sprays, shampoo, spotters, cleaners, post treatments for carpet and upholstery.
 - g. **Restroom Care** – Products and supplies including cleaners, brushes, deodorants, proprietary and universal dispensers, sanitizers, disinfectants, skin care and feminine products.
 - h. **Waste Receptacles, Compactors and Liners** – Products and supplies for the collection and disposal of waste.
 - i. **Machines and Accessories** – Janitorial equipment such as autoscrubbers, floor machines, burnishers, extractors, vacuums, dryers, sweepers, steam cleaners and associated supplies and accessories.
 - j. **Institutional and Industrial Laundry and Kitchen** – Products and supplies specific to laundry and kitchen care, including disposable food service items.
 - k. **Industrial Tools & Supplies** – Tools, supplies and accessories to support cleaning activities including janitor carts, dusters, window cleaners, brushes, spray bottles, squeegees and gloves.
 - l. **Other Categories** – Products, supplies and equipment not offered in a category listed above.
2. **CURRENT PRODUCTS:** All products being offered in response to this solicitation shall be in current and ongoing production; shall be formally announced for general marketing purposes; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

3. PRICING: Offerors are to provide a discount from a verifiable price index, provide a reduced net pricing schedule, a wholesale plus negotiated fixed margin, a hybrid or other supplier specific pricing. Contractor must fully describe and disclose details of proposed pricing method including audit verification method. Prices/discounts shall remain firm and will include all charges that may be incurred in fulfilling requirement(s) for the twelve-month period following contract award. Where applicable, pricing shall be determined by applying Offerors discounts to the prices listed on their manufacturer's price lists, retail price sheets, catalogs or by utilizing the reduced net pricing schedule.

NETWORK[®] and WAXIE will be using a fixed price model based on a combination of the manufacturer and WAXIE's published list price for City of Tucson. Discounts off published list price are shown, where available, however, in many cases a manufacturer list price is not available. Quoted prices and subsequent price changes are based on a fixed cost and supported with letters from the manufacturer in cases of increase or decrease.

C. SERVICE REQUIREMENTS:

- 1. SERVICES:** The City is interested in evaluating the following categories of value-add services for inclusion in this contract. The categories include, but are not limited to the following.
 - a. Small Business Program:** The ability to incorporate small business enterprises into your distribution, sales, services and product offerings. The program should focus on increasing opportunities for small local businesses for the City of Tucson as well as for any other agency using this contract. At a minimum, it should establish how business will be directed to small local businesses, establish any unique product or service offerings and develop small businesses as second-tier suppliers.

WAXIE will reach out to small manufacturing businesses within the City of Tucson to give them the opportunity to sell products in correlation with the City of Tucson/National IPA contract. One example of a small Tucson business that WAXIE currently does business with is Ecoblue. WAXIE is able to capture small business sales and report them to the City of Tucson using WAXIE's online reporting program.

Network Services itself does not have special diversity status. However, we wanted to reinforce that many NETWORK[®] Distributors have special diversity status, including Small Business. See list below for Network Services Distributors and their applicable diversity position by state/region.

NETWORK® Distributor Name	Special Business Certification			
	Woman-Owned CERTIFIED	Veteran- Owned	Minority- Owned	Small Business
Acorn Distributors, Inc.	W-O			
American Paper & Supply Company				S-B
Baumann Paper Company, Inc.		V-O		S-B
Belson Company				S-B
Carpenter Paper Company of Utah				S-B
Central Paper Company, Inc.(AL)				S-B
Central Paper Products Company, Inc. (NH)				S-B
Dees Paper Company, Inc.				S-B
EBP Supply Solutions	W-O			
Economical Janitorial & Paper Supplies, Inc.	W-O			S-B
Foley Distributing Corp.				S-B
Fort Smith Paper Company				S-B
Gem State Paper & Supply		V-O		S-B
Industrial Soap Company				S-B
Jacobs Wholesale Paper Company				S-B
Jersey Paper Plus		V-O		S-B
Mailender, Inc.		V-O		S-B
Mansfield Paper Company, Inc.				S-B
Maui Chemical			M-O	
National Everything Wholesale		V-O		S-B
Oakland Packaging & Supply				S-B
Paper & Chemical Supply Company				S-B
Paper Enterprises, Inc.		V-O		
Paper Products Company, Inc. - PA				S-B
Paper Products, Inc. dba Diversified Distributors, IN				S-B
Phillips Supply Co	W-O			
Premium, inc.	W-O		M-O	S-B
Quaker City Paper Company				S-B
Randik Paper Company				S-B
Regal Distributing Co., Inc.				S-B
S. Freedman & Sons, Inc.				S-B
Schilling Supply Company				S-B
Southwest Paper Company, Inc.				S-B

b. Consulting Services: Examples include inventory solutions, emergency preparedness programs, sustainability program, eCommerce and safety services.

WAXIE provides several consultative services, including but not limited to inventory solutions, emergency preparedness programs, sustainability programs and LEED Consulting, eCommerce solutions, and Safety services.

- i. **Inventory Solutions/Vendor Managed Inventory** - WAXIE's Vendor Managed Inventory (VMI) program provides easy ordering for managed inventory. WAXIE VMI uses a smart device app to collect and transmit your inventory order. VMI is available for iOS, Android and Windows 8 tablet devices.

VMI uses QR Codes to quickly identify the closet where inventory is required. Par levels are established for each product in the closet for quick and easy ordering. Simply enter the quantity on-hand into the VMI app, and the app will calculate the quantity needed to replenish to the Par level. Users will have access to only the closets where they are responsible for the inventory. The order is then transmitted directly to WAXIE unless an approval is needed. If an approval is needed, the approver is notified of the order and the order will be held pending approval. Orders can also be sent to the customer's procurement system for processing prior to submitting the order to WAXIE. Additional features available include offline inventory collection for future order submission when the internet is not available, view all available closets and their order history, year-to-date (YTD) Inventory Graph, YTD Order Graph, the monthly number of inventories performed and the number of monthly orders submitted.

- ii. **Emergency Preparedness** - WAXIE has a comprehensive internal and emergency preparedness plan. All of our inventory centers are linked via a redundant operating system with WAXIE's main computer system in San Diego and a mirrored back up system in Mesa, AZ. In the event of an interruption in San Diego, WAXIE's Mesa facility immediately begins operating all functions keeping operations running. In the event any one of WAXIE's Inventory Centers is affected the other inventory centers can provide service with little or no interruption.

WAXIE routinely holds additional stock in Inventory Centers in Tucson and Mesa that would be available to support the City of Tucson in the event of an emergency. Those items include, hand sanitizer, batteries, personal protective equipment (gloves, masks, face shields etc.)

- iii. **LEED Consulting and Green Partner Support**

NETWORK[®] is a member of the U.S. Green Building Council and actively involved at the chapter level – as are many of the NETWORK[®] Distributors. We have a LEED[®] Accredited Professional on staff that monitors sustainability trends and is closely aligned with our supplier community to stay abreast of their individual sustainability initiatives. As a strong advocate for corporate and social responsibility, NETWORK[®] will help The City and National IPA achieve their sustainability goals as well. We offer a full line of environmentally-preferred products, and a proprietary program, NetGreen, designed to assess a customer's current situation and then align the processes, products, suppliers and monitoring tools necessary to achieve the customer's sustainability, sanitation and wellness goals.

WAXIE is proud to employ 14 LEED Accredited Professionals and 34 CIMS Certified Professionals on staff that are able to assist City of Tucson and any contract end user with the gathering of information to support their LEED project. WAXIE has participated in support of customer LEED projects for the past 11 years and looks forward to opportunities to work with contract customers to achieve their green building goals. WAXIE has two LEED Certified Silver Level buildings one in Mesa, AZ, and one in Salt Lake City, UT. WAXIE Green Partner Support is a suite of tools available to contract customers to support their efforts in converting to a sustainable cleaning and building services program. The tools include training programs and training tracking for employees spend tracking for green cleaning products, planning tools to study each aspect of green cleaning within a typical commercial built environment. Please visit <http://info.waxie.com/green/waxie-gps> to see all of the tools available. Also see WAXIE's Commitment to Sustainability in Section C-e.

iv. E-Commerce Solutions

WAXIE will offer the City of Tucson the ability to fully automate all aspects of the order process through WAXIE eCommerce solutions. Online ordering through WAXIE's Web at Work system allows customers access to real-time order status, usage information, shopping lists, product availability, and online SDS. EDI and CXML "punch out" integration, Electronic Invoicing and ACH Payment are also available. Combining these capabilities can provide the City of Tucson with a complete E-Commerce solution configured in a variety of ways to meet the City's needs and capabilities.

v. Safety Services –

WAXIE offers a variety of safety training and support for its customers. Bloodborne Pathogens, Hazardous Communication, Custodial Safety and Personal Protective Equipment, Infection Prevention and Control, and Global Harmonization are examples of safety training programs that WAXIE can offer. An example of an Infectious Control program WAXIE offered was a presentation given in both Mesa and Tucson by Dr. Charles Gerba of the University of Arizona, where he spoke about germs and how to maintain a healthy work environment.

c. Training & Education: The ability to provide on-site and/or online training and educational programs/seminars as well as providing technical product knowledge and support.

The following educational training would be available to the City of Tucson: WAXIE offers several training options to meet our City of Tucson contract customer's needs:

- i. **Online Training:** WAXIE online training currently consists of training modules on restroom care, carpet care, and hard floor care procedures. It can be accessed 24-7. Special attention is given to safety procedures and personal protective equipment.

The courses are interactive and provide: voiceover, video, pictures, interactive exercises and text and are offered in both English and Spanish.

The modules are delivered to specific individuals through our Learning Management System, so that the user's progress within a course may be tracked, quiz scores recorded, and certificates of completion provided.

Courses may be taken many times, allowing for review and reinforcement. The online courses are offered by WAXIE at no charge to our valued customers.

Collateral Materials: To compliment the online courses, WAXIE sells Job Cards for on-the-job training, at a minimal fee. The Job Cards are easy to use, compact, waterproof paper, spiral bound, and they recap the cleaning procedures described in the online modules. WAXIE's Marketing Department is also capable of providing custom wall charts for your chemicals to ensure proper dilution and application of the products. If printed In-house, there is no fee.

- ii. **Onsite Training:** WAXIE trained professionals offer onsite training as requested. Depending upon the subject matter, WAXIE Sales Consultants may conduct a training seminar at your location or at one of WAXIE's dedicated training rooms at their facilities.

WAXIE has Chemical Specialists who are also available to train end users on chemical applications and cleaning procedures as well as Equipment Specialists who are prepared to do in-services on equipment at your location. If the trainer is not bilingual for Spanish speakers, we can provide someone on staff to translate. All of these WAXIE training options are offered at no charge.

- iii. **Customer Seminars:** WAXIE local branches offer periodic seminars at no fee to all of our City of Tucson/National IPA customers offering a myriad of subjects, health and safety, cost savings, innovation, sustainability, products and procedures, work-loading, etc. City of Tucson employees have attended many of these seminars over the years. See attached seminar schedule.

iv **Manufacturer Training:** WAXIE is aligned with a host of manufacturers who understand the need to train users and readily offer their manufacturer reps to assist our customers. Manufacturer training programs include product demonstrations, cleaning methodology, industry topics and sustainability topics.

d. Software Punch Out: The capability of your electronic ordering system to interface with an agency's inventory software system.

WAXIE can provide punch out integration to interface with agencies requiring a punch out catalog.

In addition, NETWORK[®] has the ability to interface with agencies requiring a punch out catalog. There could be additional charges from the resulting programming work. We would suggest a meeting between our IT teams to fully understand program requirements.

e. Green/Sustainability Program:

1. Policies: Efforts and policies pertaining to green and sustainability.

WAXIE Sustainability Policies:

Environmentally Preferable Purchasing Policy/Commitment to Sustainability

WAXIE is committed to being a leader to promote responsible business practices that support sustainable communities which are secure, economically prosperous, environmentally responsible and healthy places in which to live and work. As evidence of WAXIE's commitment to sustainability, WAXIE is proud to employ 14 LEED Accredited Professionals and 34 CIMS Certified Professionals on staff that are able to assist City of Tucson and any contract end user with the gathering of information to support their LEED project. WAXIE has participated in support of customer LEED projects for the past 11 years and looks forward to opportunities to work with contract customers to achieve their green building goals. WAXIE has two LEED Certified Silver Level buildings one in Mesa, AZ, and one in Salt Lake City, UT.

WAXIE shares the goal of establishing partnerships to advance education, communication, business best practices, policies, research, technologies and programs to support a more sustainable region for all generations.

WAXIE is committed to adopting more sustainable business practices for The City and National IPA and to partnering with its stakeholders to identify and implement the most effective facility maintenance solutions to protect and enhance the triple bottom line of human health, environmental stewardship, and economic prosperity.

WAXIE's goal for their Environmentally Preferable Purchasing Policy is to ensure that products and services purchased or contracted for by the company will conform with the goals of Commitment to Sustainability, Corporate Mission and Vision Statements. WAXIE will strive, where possible, to purchase environmentally preferable products and services that will help the agencies meet their needs of the present without compromising their needs of the future.

Where possible, purchasing decisions shall favor:

- Products that reduce waste
- Reusable products
- Products that are recyclable or compostable
- Products that contain the highest possible percentage of postconsumer recycled content
- Products that reduce the use of chemicals that are hazardous to the environment and employee and public health
- Products that reduce air and water pollution
- Products that reduce greenhouse gas emissions or are made with renewable energy
- Products that serve several functions and reduce the overall number of products purchased
- Suppliers who strive to improve their environmental performance and provide environmentally preferable products, and who can document the supply-chain impacts of their efforts

Environmentally preferable products and services which are determined to be comparable to their “traditional” counterparts in quality and price shall receive purchasing preference. In situations where a more environmentally preferable product or service is unavailable or impractical, secondary considerations shall include the environmental management practices of suppliers and producers, as well as the relative proximity of the manufacturing facility to WAXIE Inventory Centers. As an example, WAXIE consulted with Sky Harbor Airport in purchasing their paper products from a paper manufacturing facility in Flagstaff, AZ, therefore decreasing their carbon footprint as well as receiving accolades for supporting business in Arizona.

The purchase of environmentally preferable products is part of WAXIE’s long-term commitment to sustainability. By communicating this commitment to our vendor and customer partners, WAXIE hopes to support wider adoption of environmentally preferable products and practices.

WAXIE’s Environmentally Preferable Purchasing Policy is rooted in the company’s overall mission and vision statement

2. Products: Impact on product offerings.

WAXIE has over 1100 products in our stock offering that are third party verified, meet EPA requirements for PCRC, contain recycled material content, or meet other strict environmental criteria like those for the Southern California Air Resources Board.

WAXIE has dozens of branded products that are Green Seal Certified, UL/ECOLOGO certified, SCS, BPA, FSC, and other environmental certifications. These widely recognized organizations provide customers the assurance that our Green products have been thoroughly tested and rated by trustworthy third parties.

WAXIE is the leader in the sanitary supply distribution industry and is heavily invested in an overall commitment to the environment while providing the largest number of Green Seal certified products available anywhere. WAXIE has the strongest and broadest environmentally friendly and third party certified green product offering available. WAXIE also brings the most knowledgeable and well trained consulting capacity of any facility supply company.

WAXIE has developed the “WAXIE-GREEN” line of products which include cleaning chemicals, sanitary paper, trash liners, and hand soaps. WAXIE provides a compelling combination of product innovation, performance, price and a more environmentally preferable profile. WAXIE Sanitary Supply distributes over 4,600 stocked products, and close to 20% of those products can be identified as either being third-party certified or having an environmentally preferable attribute. Many of these products contain post-consumer recycled content meeting EPA guidelines, contribute to water conservation (water-free urinals), or help to divert waste from landfills (recycling containers).

WAXIE continually evaluates its product mix and has proactively converted products to a more environmentally preferable alternative while simultaneously phasing out the more “traditional” incumbent products.

WAXIE’s goal is to provide WAXIE customers with product options which can contribute to an effective green cleaning program and do not compromise on performance, health and safety, environmental impact or price. Historically WAXIE has achieved overall green spend on public sector GPO contracts in excess of 40% through focused sales efforts and incentives for customers to purchase green products.

WAXIE has achieved green spend in excess of 80% at several customers that have focused their environmental services departments toward a complete green strategy.

3. Distribution: Impact on distribution process.

NETWORK® is committed to a proactive approach in balancing today’s economic realities with the responsibility of implementing sustainable business processes. We continually work to reduce our own ecological footprint as an organization, including the use of local fleets with dynamic routing for reduced carbon emissions, local sourcing, recycling and energy conservation programs, e-business transactions and the use of Energy Star appliances.

WAXIE utilizes a sophisticated transportation routing system, Roadshow, which minimizes the drive and idle time of their fleet of trucks. WAXIE also employs three CNG powered trucks in California and has been able to avoid the use of over 25,000 gallons of

gasoline or diesel during the 2014 year. WAXIE will be expanding the natural gas fleet as commercial filling stations become more available. The CNG trucks produce a tiny fraction of the pollution that gas and diesel engines produce. The CNG trucks offer fuel cost savings as well as being 100% zero emissions.

4. Certifications: The industry recognized certifications and standards obtained and those represented through its catalog of products.

WAXIE has dozens of branded products that are Green Seal Certified, UL/ECOLOGO certified, SCS, BPA, FSC, and other environmental certifications. These widely recognized organizations provide customers the assurance that WAXIE Green products have been thoroughly tested and rated by trustworthy third parties.

WAXIE has been able to drive sales of certified green products and those that meet Environmental Protection Agency requirements. Past performance shows WAXIE at 39.6% green on the City of Tucson contract.

Green Category	Sales Percentage
EPA-CPE MEETS EPA GUIDELINES FO	14.49%
EC ECOLOGO	13.49%
GS GREEN SEAL	5.45%
EPP OTHER ENVIRONMENTALLY P	3.80%
CRI GREEN LABEL OR CRI SEAL	0.85%
SCS SCIENTIFIC CERTIFICATIO	0.58%
EPA-DFE EPA DESIGN FOR THE ENVI	0.28%

The City of Tucson 2014 Green Spend shows a higher percentage of overall green spend at 44.69% of total sales.

Green Category	% of Sales
CA VOC	2.38%
CRI Carpet and Rug Institute	0.55%
ECOLOGO	9.31%
EPA-Post Consumer Recycled Content	14.10%
EPA-Designed for the Environment	0.03%
EPP	0.47%
Green Seal	16.36%
NAM	0.85%
SCS	0.65%
Non-Green	55.31%
Grand Total	100.00%

Please see NETWORK's Green and Sustainability brochures.

f. **Repair Services:** The ability to provide repair services of janitorial equipment through authorized manufacturer's facilities or other avenues.

NETWORK's Distributors will provide repair services through authorized manufacturer's facilities or through our locally assigned Distributors. Where applicable, we will utilize WAXIE Sanitary Supply's published applicable labor rates.

Janitorial Equipment Repair and Preventive Maintenance services will be offered to City of Tucson only at a 10% discount off of WAXIE Sanitary Supply's published applicable labor rates.

- i. **Repair Services** WAXIE offers repair of customer equipment at all nine of WAXIE's major inventory centers including Tucson. Repair services include pickup and delivery of equipment during normal delivery operations free of charge.

Repair estimates will be provided to the customer within 2 business days of receipt of machine. Machines are repaired within three business days of the receipt of valid purchase authorization and availability of parts.

Customers may choose to authorize a limited dollar amount for a repair and will be advised if the repairs are going to exceed their authorized amount. All parts for repair are offered at a 10% discount from current list price. All labor for repairs are offered at a 10% discount from list price.

Provision of loaner equipment will be made on an as available basis for repairs when a significant down time is required. All deliveries of loaner equipment must be in conjunction with the customer's normal deliveries. A will call option for loaner equipment is available.

- ii. **Onsite Mobile Repairs** Customers may choose to have repairs done onsite by WAXIE mobile technicians. Onsite repairs will incur a portal to portal charge. All onsite labor and repair parts are discounted 10% from current list price. WAXIE Mobile Repair Service is available during normal business hours Monday to Friday 8am to 5pm local time. WAXIE mobile technicians can repair many common problems at the customer's facility or diagnose problems and if feasible bring equipment into WAXIE's facility for repair. Onsite Mobile Repair services are available to all City of Tucson/National IPA contract end users.

- iii. **Preventative Maintenance** – WAXIE offers preventative maintenance programs for all cleaning equipment. The preventative maintenance programs can be customized to suit each facilities needs based on their equipment utilization.

g. **Customer Support Services:** The policies on replacements, returns, restocking charges, after hours service, after sales support, out of stock, order tracing, technical feedback, quality assurance for orders and drop shipments.

Return/Replacement/Restocking Policy: NETWORK[®] will pick-up any defective/erroneously shipped product and replace or issue full credit. NETWORK[®]'s return policy states stocked products may be returned within 90 days of delivery. Network has a 15% restocking fee for items returned to the NETWORK[®] distributor due to **customer error only**. If the restocking action is a result of distributor error, the restocking fee will be waived. All returned products must be in the original container, in resalable condition and usable prior to expiration date of the product. Non-standard or special products will be addressed on a case-by-case basis.

Hours of Operation/After hours service: NETWORK's hours of operation are 7:00am to 6:00pm CST, however, emergency and after hours contact information will be provided.

Backorders/Stock-Out Emergencies: NETWORK[®] currently provides a minimum fill rate percentage of 98.5%. The local NETWORK[®] distributor will meet with their assigned location(s) to discuss product to be stocked, monthly usage by location and order frequency thus enabling NETWORK[®] distributors to maintain appropriate levels of stocked products. If a stock-out does occur, the local NETWORK[®] Distributor will contact the location and offer a substitute of same price and equal quality or the location will be offered the opportunity to reorder. Substitutions will not be shipped without prior written acceptance by The City or National IPA. Open orders/backorders can be traced by contacting your NETWORK[®] distributor Customer Service.

Technical Feedback: NETWORK® agrees to provide technical support to City of Tucson and Participating Public Agencies dependent upon your requirements

For City of Tucson:

- i. **Replacements** - WAXIE will never replace or substitute an item without the customers express consent. In the event an item is unavailable WAXIE will replace it with an item of superior quality at the original items price.
- ii. **Returns** - WAXIE accepts returns on all chemicals and products purchased from WAXIE that meet the following definitions of 'new'
 - Item has been purchased within the last 365 days, with the exception of Bleach which must have been purchased within the last 90 days
 - Item is in unopened packaging
 - Packaging is not damaged and can be sold again as new
 - Product is not discontinued by the manufacturer
 - Custom or special order items will be subject to restocking fees and freight charges
 - Chemicals must be in sellable condition and not expired
- iii. **Parts Return Policy:**

Parts returned no more than 30 days from date of purchase are subject to a minimum of 25% restocking fee based upon the sell price of the product. Restocking fees may be higher if the vendor charges WAXIE a different amount. Customer may be required to pay freight on a returned item if required by the vendor.
- iii. **Restocking Charges**
 - Returns on commonly stocked items that are accepted as resalable will incur no restocking fee
 - Equipment Repair Parts minimum 25%
 - Custom or special order items will be subject to restocking fees and freight charges.
- iv. **After Hours Service**

WAXIE will accommodate requests for afterhours delivery based on each customer's situation on a case by case basis.

 - Training and demonstration may be conducted off hours to meet the unique needs and demands of various City of Tucson/National IPA customers
 - In the unlikely event of an emergency, Jim O'Dell, WAXIE Tucson Sales Manager, can be reached 24 hours a day at (520) 204-4072
- v. **After Sales Support** – WAXIE is committed to supporting every customer after the sale. Every WAXIE customer has a dedicated customer service team comprised of a Customer Service Manager and Customer Service Representative that are available Monday to Friday 8am to 5pm. Outside support is available through WAXIE's Chemical and Machine Specialists to provide onsite training, education, and ongoing support, along with your Sanitary Maintenance Consultant.
- vi. **Out of Stock** – Customers will be notified promptly of any ordered products that are out of stock. The customer can choose an alternate product to order, wait for the out of stock item to be filled, or choose to cancel the line item from their order. WAXIE currently supports their customers with a 98% fill rate and therefore out of stock situations will be minimal.
- vii. **Order Tracing** – WAXIE will deliver 98% of all orders next day. Tracing orders can be done through WAXIE's online ordering system or by contacting customer service directly.
- viii. **Technical Feedback**- Customers can receive technical feedback on products and equipment by contacting their Sanitary Maintenance Consultant, the manufacturer's representative, WAXIE's Machine and Chemical Specialists, or Customer Service.
- ix. **Q and A for Orders** – WAXIE customer service representatives can answer questions on tracking, content, additions to and deletions from existing orders and many other questions. Outside representatives are also available during normal business hours as well as during off hours.

- x. **Drop Shipments** – Shipments that meet the manufacturer's requirements for drop shipment can be sent directly from the manufacturer to the customer. Discounts for drop shipments can be negotiated with manufacturer and passed through to the customer.

h. Sourcing: Capability of sourcing products

1. from non-catalog suppliers and
2. from line card extensions of catalog suppliers.

NETWORK[®] Distributors are aligned with preferred key suppliers, however, if no equivalent alternate is available for a core item; the NETWORK[®] distributor will explore reasonable alternate sourcing options.

WAXIE's capability to source non-catalog supplies is met through local divisional buyers who source products from over 150 manufacturers to meet unique individual customer needs.

WAXIE has additional source of supply contracts that allow us to access over 5000 vendors supplying everything from food service disposable products to maintenance repair and operational supply products. These combined sources of supply allow WAXIE customers access to over 10,000 stocked janitorial supply products, over 100,000 equipment repair parts, and over 100,000 maintenance repair and operating supply products.

i. Other Services/Programs: Other value-add services not included in above categories, such as installation of chemical and paper product dispensing units.

NETWORK[®] has a strong customer centric focus that allows us to customize specific programs for our strategic customers. NETWORK[®] would work with National IPA in three specific areas initially to provide incremental unique value for National IPA participating agencies:

Environmental Effectiveness Audits – NETWORK[®] would provide a baseline assessment for participating National IPA locations to determine current sustainability and green awareness and where NETWORK[®] could help the agency make improvements. NETWORK[®] distributors would also help develop a carbon footprint analysis based on improved service models.

NETWORK[®] has a significant presence in a number of other product categories specifically Printing/Communications Paper, Industrial Packaging, Safety/Personal Protection and Food Service Disposables. NETWORK[®] distributors would offer these other core competent product categories to National IPA agencies as additional value added solutions thereby allowing the agency to centralize more spend and reduce deliveries and the resulting carbon footprint. NETWORK[®] distributor's expansive capabilities make us a complete supplier for National IPA agencies. Centralizing spend and supporting limited suppliers with more diverse capabilities like NETWORK[®] is the best value for National IPA agencies.

NETWORK[®] distributors have over 400 locations and 3400 owned and operated delivery vehicles. This large logistic and warehouse footprint will enable NETWORK[®] to develop customized logistic solutions for National IPA agencies that encompasses the janitorial category but could be expanded to non-related products utilized by the National IPA agencies. This logistic capability combined with NETWORK[®] focus on customer centric solutions means that we will look to collaborate with National IPA agencies to deliver unique programs.

NETWORK[®] provides National IPA with an quarterly business review and The City with an annual business review, outlining the impact we've made through joint efforts with our NETWORK[®] distributors, National IPA and their agencies, NETWORK[®] key preferred manufacturers and our Marketing team. Detailed support documentation of sales, sku rationalization efforts, marketing programs, training sessions, account penetration and other successes/challenges are presented and discussed. This is a testament to our on-going support, continuous improvement efforts and dedication to our National IPA program.

Benefits of doing business with WAXIE for the City of Tucson

- WAXIE Tucson has a local distribution center that provides local inventory, emergency/disaster relief inventory on hand for the City of Tucson. As well as a local Tucson showroom with product displays, local face to face product consulting and local customer service.
- WAXIE Tucson has its own delivery vehicles that allow for customized delivery requirements and same day delivery for emergency situations.
- Local monthly seminars and training that are regularly attended by City of Tucson employees.
- WAXIE Tucson based equipment service technician and service center
- WAXIE Tucson based sales and operational team that can support the City of Tucson on a consistent basis
- WAXIE Tucson based will call for all departments within the City of Tucson to utilize. In the last 90 days the City of Tucson has averaged 21 will calls per month (average of more than 1 per day) at our facility

Other WAXIE Value Added Services

Local Installation and Dispenser Support – WAXIE employs a dedicated installer that City of Tucson contract end users can utilize for installation of chemical and paper dispensers. Installation support is also available through many of WAXIE's manufacturer partners. From 2010 through 2015 WAXIE was able to save The City of Tucson over \$30,000.00 in the cost of their dispenser installations vs. traditional installation costs.

Waste Minimization

WAXIE is committed to adopting more sustainable business practices for The City of Tucson/National IPA and its agencies, and to partnering with its stakeholders to identify and implement the most effective facility maintenance solutions to protect and enhance the triple bottom line of human health, environmental stewardship and economic prosperity.

WAXIE is best positioned to assist City of Tucson with its zero by offering product packaging which is made from recycled materials and is itself recyclable, containers & systems with associated messaging which will assist the City with its landfill diversion efforts (through either recycling or composting), and access to metrics where available to help measure effectiveness of waste diversion efforts.

One example is the WAXIE Solution Station Dilution Control System – concentrated product which contributes to waste minimization through source reduction (generating less packaging waste in the first place), packaged in recycled content corrugated which is itself recyclable, and further packaged in plastic containers which are recyclable. Another example is the Big Belly Solar Intelligent Waste & Recycling Collection System – solar panels power compaction in place which removes 4 out of every 5 collection trips (streamlining operations resulting in reduced collection trips and associated greenhouse gas emissions), and collection metrics are visible in real-time via any web-enabled device (allowing online visibility to track its waste diversion efforts and recyclables and compostable collections).

WAXIE can assist City of Tucson with its reduced potable water consumption goals by offering water efficient accessories for restrooms and water conserving cleaning equipment and tools. One example includes flow control valves and auto faucets for sinks, flush valves for urinals and commodes and zero water urinals all of which reduce and/or regulate the amount of water used by restroom visitors. Another example is the Rubbermaid Hygen Mopping System which re-circulates and cleans the dirty water in the bucket, allowing custodial staff to mop with clean water without having to go back to the janitor sink to fill up the bucket with more water – in addition, cleaning results are improved because the system helps prevent dirty water from being spread from the mop bucket back on to the floor.

Green Packaging - WAXIE

There is an increasing interest in using less material and optimizing the use of recycled content in packaging as more and more organizations like the City of Tucson look for green cleaning supplies to use in a low environmental impact cleaning program. Items to consider include overall source reduction, recycled content in corrugated boxes, recycled plastic in product containers, and the ability to recycle all of these materials once they have been used.

Some specific examples of how WAXIE mitigates the impact of waste packaging for its clients include the following:

- WAXIE private labeled cleaning chemicals are packaged in corrugated boxes which are made from 100% post-consumer recycled content
- Plastic containers are 100% recyclable
- In accordance with SB 235, plastic containers containing WAXIE privately labeled chemicals have had their gram weight reduced 10% (from 120 grams to 108 grams)
- Chemical dilution control systems offered by WAXIE, which assist in converting from ready-to-use products to concentrated dilution control systems save on packaging, transportation and disposal costs
- Coreless bath tissue has eliminated the cardboard core and paper wrapper from each roll of toilet tissue – the result is a 33%-55% reduction in packaging materials, depending on the product sku.
- Roll paper hand towels represent a significant source reduction opportunity when compared to folded hand towels – typically resulting in up to 35% reduction in paper product usage.

Quarterly Business Reviews

WAXIE will hold quarterly meetings with appropriate City of Tucson departments and purchasing to discuss KPIs and areas for improvement. WAXIE's proactive approach to contract compliance/measurement reduces much of the customer burden of contract management. WAXIE dashboards and scorecards follow metrics agreed upon by City of Tucson management to ensure financial success. These include sales for the period; order size, diversity sales; core vs. non-core spend; service level, fill rate and green spend. Reports can be automated and delivered on a scheduled basis and can be available online 24/7. Dashboards are a tool for measurement and can be customized for the City of Tucson. They can be reported by location, by region, department or globally and can be product specific, by product line or for the entire catalog. WAXIE online metrics dashboard allow the City of Tucson procurement team to download an excel file with every line item transacted on contract for the prior two years giving the City of Tucson a continuous audit capability for pricing integrity.

Customized Programs

WAXIE offers several customized programs to meet our customers current and future needs. These programs include Spend Management, Work Loading, and Deliver Clean Savings.

Spend Management Program: This program contains multiple elements that will benefit the City of Tucson and its employees. Examples of Spend Management programs that WAXIE can support include but are not limited to the following: Scheduled Deliveries, Par Level Management, Rental and Leasing Programs, Product Mix and Optimization, and Order Consolidation.

Work Loading: WAXIE utilizes a work loading software program to drive cost savings by reducing labor and implementing best practices. Work loading allows the customer to maximize productivity while reducing labor, which is the highest cost of cleaning.

Deliver Clean Savings: WAXIE's Deliver Clean Savings Program will provide the City of Tucson with both a planning and reporting tool on the savings available and savings realized with a properly managed supply chain. This program allows the City of Tucson to focus on reducing inventory receiving and carrying costs at each step in the supply chain. WAXIE has been able to show reductions in overall supply chain costs in excess of 12% for college campuses, Cities, Counties, acute care hospitals and K-12 systems.

INSTRUCTIONS TO OFFERORS

1. DEFINITION OF KEY WORDS USED IN THE SOLICITATION:

For purposes of this solicitation and subsequent contract, the following definitions shall apply:

City: The City of Tucson, Arizona

Contract: The legal agreement executed between the City and the Contractor/Consultant. The Contract shall include this RFP document incorporated herein by reference, all terms, conditions, specifications, scope of work, Amendments, the Contractor's offer and negotiated items as accepted by the City.

Contractor/Consultant: The individual, partnership, or corporation who, as a result of the competitive solicitation process, is awarded a contract by the City.

Contract Representative: The City employee or employees who have specifically been designated to act as a contact person or persons to the Contractor, and is responsible for monitoring and overseeing the Contractor's performance under this Contract.

Director of Procurement: The contracting authority for the City, authorized to sign contracts and amendments thereto on behalf of the City.

May: Indicates something that is not mandatory but permissible.

Offeror: The individual, partnership, or corporation who submits a proposal in response to a solicitation.

Shall, Will, Must: Indicates a mandatory requirement. Failure to meet these mandatory requirements, if they constitute a substantive requirement, may, at the City's sole discretion, result in the rejection of a proposal as non-responsive.

Should: Indicates something that is recommended but not mandatory. If the Offeror fails to provide recommended information, the City may, at its sole option, ask the Offeror to provide the information or evaluate the proposal without the information.

2. **PRE-PROPOSAL CONFERENCE:** If scheduled, the date and time of a Pre-Proposal conference is indicated on the cover page of this document. Attendance at this conference is not mandatory. Written minutes and/or notes will not be available, therefore attendance is encouraged. If an Offeror is unable to attend the Pre-Proposal Conference questions may be submitted in writing. Offerors are encouraged to submit written questions, via electronic mail or facsimile, at least five days prior to the Request for Proposal due date to the Contract Officer listed above. The purpose of this conference will be to clarify the contents of this Request for Proposal in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this Request for Proposal or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine the appropriate action necessary, if any, and may issue a written amendment to the Request for Proposal. Oral statements or instructions will not constitute an amendment to this Request for Proposal.
3. **INQUIRIES:** Any question related to the Request for Proposal shall be directed to the Contract Officer whose name appears above. An offeror shall not contact or ask questions of the department for whom the requirement is being procured. The Contract Officer may require any and all questions be submitted in writing. Offerors are encouraged to submit written questions via electronic mail or facsimile, at least five days prior to the proposal due date. Any correspondence related to a solicitation should refer to the appropriate Request for Proposal number, page and paragraph number. An envelope containing questions should be identified as such, otherwise it may not be opened until after the official proposal due date and time. Oral interpretations or clarifications will be without legal effect. Only questions answered by a formal written amendment to the Request for Proposal will be binding.
4. **AMENDMENT OF REQUEST FOR PROPOSAL:** The Offeror shall acknowledge receipt of a Request for Proposal Amendment by signing and returning the document by the specified due date and time.
5. **FAMILIARIZATION OF SCOPE OF WORK:** Before submitting a proposal, each offeror shall familiarize itself with the Scope of Work, laws, regulations and other factors affecting contract performance. The Offeror shall be responsible for fully understanding the requirements of the subsequent Contract and otherwise satisfy itself as to the expense and difficulties accompanying the fulfillment of contract requirements. The submission of a proposal will constitute a representation of compliance by the Offeror. There will be no subsequent financial adjustment, other than that provided by the subsequent Contract, for lack of such familiarization.
6. **PREPARATION OF PROPOSAL:**
 - A. All proposals shall be on the forms provided in this Request for Proposal package. It is permissible to copy these forms as required. Facsimiles or electronic mail proposals shall not be considered.
 - B. At a minimum, your proposal should include the signed Offer and Acceptance form, signed copies of any solicitation amendments, completed Price Page and your response to all evaluation criteria.
 - C. The Offer and Acceptance page shall be signed by a person authorized to submit an offer. An authorized signature on the Offer and Acceptance page, Proposal Amendment(s), or cover letter accompanying the proposal documents shall constitute an irrevocable offer to sell the good and/or service specified herein. Offeror shall submit any additional requested documentation, signifying intent to be bound by the terms of the agreement.

- D. The authorized person signing the proposal shall initial erasure, interlineations or other modifications on the proposal.
 - E. In case of error in the extension of prices in the proposal, unit price shall govern when applicable.
 - F. Periods of time, stated as a number of days, shall be in calendar days.
 - G. It is the responsibility of all offerors to examine the entire Request for Proposal package and seek clarification of any requirement that may not be clear and to check all responses for accuracy before submitting a proposal. Negligence in preparing a proposal confers no right of withdrawal after due date and time.
 - H. The City shall not reimburse the cost of developing, presenting, submitting or providing any response to this solicitation.
 - I. Offeror must list any subcontractors to be utilized in the performance of the services specified herein. For each subcontractor, details on respective qualifications must be included.
7. **PAYMENT DISCOUNTS:** Payment discount periods shall be computed from the date of receipt of the material/service or correct invoice, whichever is later, to the date City's payment warrant is mailed. Unless freight and other charges are itemized, any discount provided shall be taken on full amount of invoice. Payment discounts of twenty-one calendar days or more shall be deducted from the proposed price in determining the price points. However, the City shall be entitled to take advantage of any payment discount offered by a vendor provided payment is made within the discount period. The payment discount shall apply to all purchases and to all payment methods.
8. **TAXES:** The City of Tucson is exempt from federal excise tax, including the federal transportation tax.
9. **PROPOSAL/SUBMITTAL FORMAT:** An original and 4 copies (5 total) of each proposal should be submitted on the forms and in the format specified in the RFP. Offerors shall also submit two electronic copy of the proposal on cd, disc or zip disc in MS Office 2003 or .pdf format. Any confidential information shall be submitted on a separate cd, disc or zip disc. The original copy of the proposal should be clearly labeled "Original" and shall be single-sided, three hole punched and in a binder. The material should be in sequence and related to the RFP. **The sections of the submittal should be tabbed, clearly identifiable and should include a minimum of the following sections: the completed Offer and Acceptance Form, all signed Amendments, a copy of this RFP document and the Offeror's response to the Evaluation Criteria including the completed Price Page.** Failure to include the requested information may have a negative impact on the evaluation of the offeror's proposal.
10. **EXCEPTIONS TO CONTRACT PROVISIONS:** A response to any Request for Proposal is an offer to contract with the City based upon the contract provisions contained in the City's Request for Proposal, including but not limited to, the specifications, scope of work and any terms and conditions. Offerors who wish to propose modifications to the contract provisions must clearly identify the proposed deviations and any proposed substitute language. The provisions of the Request for Proposal cannot be modified without the express written approval of the Director or his designee. If a proposal or offer is returned with modifications to the contract provisions that are not expressly approved in writing by the Director or his designee, the contract provisions contained in the City's Request for Proposal shall prevail.
11. **PUBLIC RECORD:** All proposals submitted in response to this Request for Proposal shall become the property of the City and shall become a matter of public record available for review subsequent to the award notification.
12. **CONFIDENTIAL INFORMATION:** The City of Tucson is obligated to abide by all public information laws. If an Offeror believes that any portion of a proposal, offer, specification, protest or correspondence contains information that should be withheld, a statement advising the Contract Officer of this fact should accompany the submission and the information shall be so identified wherever it appears. The City shall review all requests for confidentiality and may provide a written determination to designate specified documents confidential or the request may be denied. Price is not confidential and will not be withheld. If the confidential request is denied, such information shall be disclosed as public information, unless the offeror submits a formal written objection.
13. **CERTIFICATION:** By signature on the Offer and Acceptance page, solicitation Amendment(s), or cover letter accompanying the submittal documents, Offeror certifies:
- A. The submission of the offer did not involve collusion or other anti-competitive practices.
 - B. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal or State law.
 - C. The Offeror has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, meal or service to a public servant in connection with the submitted offer.
 - D. The Offeror hereby certifies that the individual signing the submittal is an authorized agent for the Offeror and has the authority to bind the Offeror to the Contract.
14. **WHERE TO SUBMIT PROPOSALS:** In order to be considered, the Offeror must complete and submit its proposal to the City of Tucson Department of Procurement at the location indicated, prior to or at the exact date and time indicated on the Notice of Request for Proposal page. The Offeror's proposal shall be submitted in a sealed envelope. The words "SEALED

PROPOSAL" with the REQUEST FOR PROPOSAL TITLE, REQUEST FOR PROPOSAL NUMBER, PROPOSAL DUE DATE AND TIME and OFFEROR'S NAME AND ADDRESS shall be written on the envelope.

15. **LATE PROPOSALS:** Late proposals will be rejected.
16. **OFFER AND ACCEPTANCE PERIOD:** In order to allow for an adequate evaluation, the City requires an offer in response to this solicitation to be valid and irrevocable for ninety (90) days after the proposal due date and time.
17. **WITHDRAWAL OF PROPOSAL:** At any time prior to the specified solicitation due date and time, an offeror may formally withdraw the proposal by a written letter, facsimile or electronic mail from the Offeror or a designated representative. Telephonic or oral withdrawals shall not be considered.
18. **DISCUSSIONS:** The City reserves the right to conduct discussions with offerors for the purpose of eliminating minor irregularities, informalities, or apparent clerical mistakes in the proposal in order to clarify an offer and assure full understanding of, and responsiveness to, solicitation requirements.
19. **CONTRACT NEGOTIATIONS:** Exclusive or concurrent negotiations may be conducted with responsible offeror(s) for the purpose of altering or otherwise changing the conditions, terms and price of the proposed contract unless prohibited. Offerors shall be accorded fair and equal treatment in conducting negotiations and there shall be no disclosure of any information derived from proposals submitted by competing offerors. Exclusive or concurrent negotiations shall not constitute a contract award nor shall it confer any property rights to the successful offeror. In the event the City deems that negotiations are not progressing, the City may formally terminate these negotiations and may enter into subsequent concurrent or exclusive negotiations with the next most qualified firm(s).
20. **VENDOR APPLICATION:** Prior to the award of a Contract, the successful offeror shall register with the City's Department of Procurement. Registration can be completed at <http://www.tucsonprocurement.com/> by clicking on Vendor Services. Please note that email notifications of newly published solicitations and amendments will be provided to those vendors that select email as their preferred delivery method in their vendor record.
21. **CITY OF TUCSON BUSINESS LICENSE:** It is the responsibility of the Contractor to have a City of Tucson Business License throughout the life of this contract or a written determination from the City's Business License Section that a license is not required. At any time during the contract, the City may request the Contractor to provide a valid copy of the business license or a written determination that a business license is not required. Application for a City Business License can be completed at <http://www.tucsonaz.gov/etax>. For questions contact the City's Business License Section at (520) 791-4566 or email at tax-license@tucsonaz.gov.

See attached City of Tucson Business License

22. **UPON NOTICE OF INTENT TO AWARD:** The apparent successful offeror shall sign and file with the City, within five (5) days after Notice of Intent to Award, all documents necessary to the successful execution of the Contract.
23. **AWARD OF CONTRACT:** Notwithstanding any other provision of the Request for Proposal, the City reserves the right to:
 - (1) waive any immaterial defect or informality; or
 - (2) reject any or all proposals, or portions thereof; or
 - (3) reissue the Request for Proposal.

A response to this Request for Proposal is an offer to contract with the City based upon the terms, conditions and Scope of Work contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City's Director of Procurement and the City Attorney. A contract has its inception in the award, eliminating a formal signing of a separate contract. All of the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a Contract Amendment, or by mutually agreed terms and conditions in the Contract documents.

24. **PROPOSAL RESULTS:** The name(s) of the successful offeror(s) will be posted on the Procurement Department's Internet site at <http://www.tucsonprocurement.com/> upon issuance of a Notice of Intent to Award or upon final contract execution.
25. **PROTESTS:** A protest shall be in writing and shall be filed with the Director of Procurement. A protest of a Request for Proposal shall be received at the Department of Procurement not less than five (5) working days before the Request for Proposal due date. A protest of a proposed award or of an award shall be filed within ten (10) days after issuance of notification of award or issuance of a notice of intent to award, as applicable. A protest shall include:
 - A. The name, address, and telephone number of the protestant;
 - B. The signature of the protestant or its representative;

- C. Identification of the Request for Proposal or Contract number;
- D. A detailed statement of the legal and factual grounds of protest including copies of relevant documents; and
- E. The form of relief requested.

PROPOSAL EVALUATION REQUIREMENTS

I. PROPOSAL EVALUATION CRITERIA – (listed in relative order of importance)

- A. Price Proposal
- B. Method of Approach
- C. Qualifications & Experience

II. REQUIREMENTS SPECIFIC TO EVALUATION CRITERIA: The narrative portion and the materials presented in response to this Request for Proposal should be submitted in the same order as requested and must contain, at a minimum, the following:

A. Price Proposal

NETWORK[®]'s proposal is a fixed price format, based on manufacturer pricing established specifically for National IPA. The fixed price format allows manufacturers to provide longer term pricing guarantees. This benefits National IPA in that you know your fixed price for items and can determine the commensurate value provided by the product. The audit and verification process is simple; an agency just has to compare the invoice price to the National IPA price list.

1. Core Lists

- a. National Core List – Provides for the deepest discounts on a variety of products to agencies nationwide. Products in this list should represent the largest annual spend in terms of dollars and/or highest volume in terms of quantity. Pricing on the National Core List shall be provided to all Participating Agencies.
 - i. Using Attachment B, in Microsoft Excel format, propose a national core list. Include the product name, manufacturer name, manufacturer number, list price, proposed discount and net price.

See Attachment B – National Core List for product listing with required information

- ii. How often does the Offeror propose to update this list? Are there certain products that should be updated more frequently than others?

NETWORK[®] will offer the National Core List once a year. Based on market conditions, some manufacturers may be forced to update product costs if the products are resin/petroleum based. At this time those prices are being held for one year.

- b. Customized Core List by Agency – In addition to the National Core List, Offerors may provide customized core lists to agencies.
 - i. Describe Offeror's ability to provide customized core lists to agencies;

NETWORK[®] /WAXIE Sanitary Supply will provide the City of Tucson with a core product list specific to their agency needs. See attached version of Attachment B – City of Tucson Core List.

- ii. The number of items Offeror proposes to provide on a customized core list;

The national core list at this time contains approximately 2400 products. The number of items may fluctuate based on future needs of agencies, product advancements and manufacturer product deletions.

- iii. How often does the Offeror propose to update customized core lists;

NETWORK[®] /WAXIE will offer the list once a year. Based on market conditions, some manufacturers may be forced to update product costs if the products are resin/petroleum based. At this time those prices are being held for one year.

iv. Describe any agency size or volume limitations.

Not applicable at this time.

c. Catalog Pricing: Provide pricing for products not included in items 1.a. and 1.b. above,

There are thousands of products within the various product categories that are not currently part of our National Core and Customized product lists being offered to The City of Tucson and National IPA. Our intent is to meet your budget goals by addressing the need for items that are not currently part of the core product offering on an as-needed basis.

h. Describe how you will price catalog items. That is, by product category, sub-product category, manufacturer, etc.

Catalog, non-core products would be made available to The City of Tucson and National IPA after we have researched potential manufacturers for the best product option and pricing. We would then apply the same fixed price model to arrive at a fair market value price for the agency.

ii. Disclose the number of items in each product category and in the catalog

Since the items that could potentially be of interest have not been identified, the overall number of products is not known. We suggest that as needs arise for non-core items, agencies reach out to their local NETWORK® distributor to discuss so we may offer an appropriate solution.

d. Seasonal or Special Pricing: Describe any programs offered to promote special pricing to Participating Agencies.

This is typically not applicable to the janitorial supplies categories, however, in regions that utilize various ice melt products such as rock salt, calcium chloride, etc. those products may be offered on a pre-season buy-in and are based on demand, seasonal pricing, availability and local weather conditions. Those products are available on an as-needed, local basis.

Foodservice disposables - Stock foodservice disposables are available, including cups, plates, napkins, plastic cutlery, straws, paper and poly wraps, containers, etc. Please inquire with your NETWORK® distributor sales or customer service representative.

Proprietary disposables - (printed cups, placemats, etc.) are available on a local basis. Such products are subject to manufacturer minimums and product purchase commitments. Details can be discussed with your NETWORK® distributor for availability, product specifications and ordering information.

2. Describe how services proposed will be priced.

Various sales related services described throughout this proposal are part of the value NETWORK® provides to The City and National IPA at no additional cost. We do not, however, provide services associated with the actual cleaning of facilities.

Cleaning equipment related services such as service calls, estimates, parts, repairs, pick-up/delivery, loaner equipment, etc. is managed on an as-needed, location-by-location basis as those services vary and evaluated by the service required. Such services and related charges are provided by the NETWORK® servicing distributor for approval by the agency prior to any service related activity taking place. Those services and parts would be priced at 10% off the standard price.

3. The City's expectation is that the proposed pricing shall include delivery to Tucson and Participating Public Agencies. Based on your distribution network, explain the impact of such pricing to the City, Participating Public Agencies residing in large metropolitan areas and Participating Public Agencies residing in rural areas. Propose an optimal solution(s) that would provide Participating Public Agencies with the best pricing including freight costs. Discuss any additional charges for agencies in Alaska, Hawaii or US Territories.

NETWORK®'s pricing model is a fixed price model which includes freight and delivery costs to vast majority but not all delivery areas in Continental US. Locations outside the normal NETWORK® delivery area would be charged actual freight (no upcharge or

additional fees tagged on). Network currently provides service to 95% of the U.S. population, our extensive reach greatly minimizes the need for additional freight charges

At this time, NETWORK® is unable to determine if there are any areas where freight might be incurred because we do not know where any all National IPA locations are located. Should it be deemed that any future locations fall outside of NETWORK®'s freight free delivery zones, NETWORK® would contact the location(s) and review service requirements in a manner found acceptable to both NETWORK® and the National IPA location including a possible freight fee charged to the location.

- 4. Propose a plan to adjust pricing as market conditions change. The plan must be verifiable and auditable. Identify calculation, formula, components, index, etc.**

NETWORK® works with manufacturers to secure pricing for the most advantageous terms; based on order quantity breaks, changing market conditions and raw material costs, etc.

Network will hold pricing based on manufacturers guaranteed time frames, negotiating with manufacturers to keep increases below the industry standard. We'll provide letters of documentation from manufacturers for review on any price adjustments (up or down). We audit overall industry increases in major product categories and have data for a wide variety of customer channels and contracts. Monitoring proposed pricing increases across national contract pricing ensures that our manufacturers' increases are justified and within the allowable levels for both our customer and the manufacturer's competitive environment.

We will also provide National IPA with quarterly market updates on pricing and usage trends to help National IPA and their agencies plan for expenditures. Raw material pricing updates, such as the ChemData index for all resin based products and the NSWBK pulp index for paper products will validate true cost fluctuations in the overall market.

- 5. Provide details of and propose additional discounts for volume orders, special manufacturer's offers, minimum order quantity, free goods program, total annual spend, etc.**

Network Services Company proposes the following Large Volume discount off invoice for City of Tucson and National IPA:

For orders:

- \$1,500 to \$2,499 3% off invoice
- \$2,500 and above 5% off invoice

NOTE: Large Volume discount does not apply to items where pricing has been deviated from the NETWORK® national account price list price.

Provide information on any ordering methods – such as electronic ordering or payment via pCard or EFT – or other criteria which entitle the using agency to additional discounts off of a manufacturer's price list. If so, please provide the percentage discount.

At this time, Network Services does not offer any additional discounts.

- 6. Provide your payment terms.**

Payment terms are Net 30 days from invoice date via ACH or Check Only.

Acceptance of credit cards and associated fees will be determined by each marketing area.

- 7. Will payment be accepted via commercial credit card? _____Yes ___X___No**
a. If yes, can commercial payment(s) be made online? _____Yes ___X___No
b. Will a third party be processing the commercial credit card payment(s)? ___Yes ___X___No
c. If yes, indicate the flat fee per transaction \$___N/A___ (as allowable, per Section 5.2.E of Visa Operating Regulations).
d. If "no" to above, will consideration be given to accept the card? _____Yes ___X___No

- 9. Does your firm have a City of Tucson Business License? ___X___Yes _____No**
If yes, please provide a copy of your City of Tucson Business license.

See attached copy of WAXIE's City of Tucson Business License.

B. Method of Approach

1. Provide a response to the national program.

- a. Include a detailed response to Attachment A, Exhibit A, National IPA Response for National Cooperative contract. Responses should highlight experience, demonstrate a strong national presence, describe how offeror will educate its national sales force about the contract, describe how products and services will be distributed nationwide, include a plan for marketing the products and services nationwide, and describe how volume will be tracked and reported to National IPA.

With over \$13 billion in total annual sales, Network Services Company orchestrates programs as one organization; consolidating the resources and strengths of more than 75 NETWORK® distributors. Operating over 400 distribution facilities throughout North America, NETWORK® currently provides a vast product selection, having built strategic alliances over the past 46 years with the industry's best-in-class manufacturers and unparalleled customer service to over 1,300,000 customer locations.

NETWORK can provide prepaid freight, subject to a minimum order of \$400, to all customer locations throughout the United States. Orders below \$400 will incur a \$40 service fee. NETWORK® has the ability to deliver products and services to 95% of the United States' population freight free. Freight may be charged for locations outside of NETWORK™'s freight free delivery area.

Our program engagement commences during the implementation phase; educating NETWORK® corporate staff and distributors of the overall expectations of National IPA and the City of Tucson's agencies. As we continue to penetrate locations and promote the program through a number of sales and marketing efforts, including but not limited to – joint sales calls with key manufacturers, NETWORK® developed Boot Camp, as well as collaborative efforts with National IPA agencies, etc.

Please refer to the attached City of Tucson Proposal brochure for an in-depth review of the various sales and marketing interactions NETWORK® has initiated with The City, National IPA, individual agencies, our NETWORK® distributors as well as preferred manufacturers. This overview demonstrates our level of commitment to provide product knowledge and drive program compliance for all parties.

Primary distributors will be responsible for proactive direct sales of the National IPA Program to eligible public agencies in their stated markets, and timely follow up to leads established by National IPA. This includes, but is not limited to:

- Designating a Program Manager with the authority and responsibility for the overall success of the implementation of the National IPA program within the distributor's organization
- Developing a sales plan to actively target and convert new non-federal business to the National IPA program
- Working in conjunction with National IPA to convert existing non-federal government accounts to the program
- Utilizing the National IPA program to respond to non-federal agency solicitations
- Ensuring all Distributor Public Sector sales personnel are trained on how to position the program to both existing and potential customers
- Reporting all sales to NETWORK® by participating public agencies utilizing the National IPA program on a daily basis in accordance with NETWORK requirements

NETWORK® Distributors will support NETWORK® Corporate and National IPA's marketing teams to develop a marketing and communication strategy to promote the utilization of the program to both existing and potential public agency customers. This includes, but is not limited to:

- Supporting development, publication and distribution of co-branded collateral materials (print, email, presentation)
- Supporting development and publication of co-branded advertising in mutually beneficial and agreed upon publications
- Supporting development and publication of information on the Primary Distributor's website
- Supporting attendance and exhibition at mutually beneficial and agreed upon trade shows and conferences in order to promote the program

Sales volume is tracked and reported to National IPA during Annual Business Reviews. Sales reports are available upon request.

- b. The successful offeror will be required to sign Attachment A, Exhibit B, National IPA Administration Agreement. The Agreement shall be signed no later than issuance of the City of Tucson's Notice of Intent to Award letter. Offerors should complete all reviews of the document prior to submitting a response. Offeror's response should include any proposed exceptions to the National IPA Administration Agreement.

2. General Requirements

- a. Provide a detailed written response illustrating how your offer will meet the General Requirements of this solicitation for the City of Tucson and the national program.

NETWORK's detailed response is encapsulated within our specific points in conjunction with your scope of work and requirements.

- c. Submit any and all information that will aid the City in evaluating your proposal.

Several support documents are included to assist in familiarizing you with NETWORK's capabilities and business model.

3. Product Requirements

- a. Provide a detailed written response illustrating how the products offered will meet the Product Requirements of this solicitation for the City of Tucson and the national program. Offerors shall provide the proposed product lines. Offerors shall identify and describe their categories. For each proposed category, describe in detail and provide at a minimum the following types of information:
 1. Identification and description of product categories offered
 2. Identification and description of sub categories
 3. Identification and description of manufacturers within each sub category

NETWORK will provide the following product categories: Paper products, trash can liners, cleaning chemicals, and janitorial housekeeping products such as mops/brooms/buckets, gloves, laundry/ware-washing chemicals, powered cleaning equipment, hand soaps, ancillary dispensing and cleaning equipment per the requirements herein. Please see attached Attachment B; our proposed price list of core products for more detailed information.

- b. What is the total number of products offered in your catalog? Are all catalog products available to participating public agencies nationwide?

NETWORK's product offering is over 2,000 items at this time. Since our partnership began, the core product list has grown from 800 to over 2,400 products. NETWORK's monitoring of agency purchasing trends and the introduction of new more efficient products expands our offering to The City and National IPA. Doing so allows us to work with suppliers; thereby solidifying our position to negotiate pricing and longer term price guarantees. In turn, these products add to your overall order size; allowing you to obtain additional cost savings through the large volume order discount. All product categories are available nationally and the vast majority, but not all specific products on the list will be available to all locations.

WAXIE will be providing 2,300 Cleaning, Sanitary Supply, Powered Equipment, and related products, both national brands and WAXIE house brands; as well as over 100,000 equipment repair parts.

- c. How are "green" products identified in your catalog? Online ordering? How many "green" products are in your catalog?

Green products are identified in the product description and NETWORK's NetSupply 2.0 has a green designation symbol along with additional "green" product information. For City of Tucson, products may indicate the certifying agencies symbol, the name of the certifying agency, and the type font in green.

- d. How are “certified small business and other business classifications” products identified in your catalog? Online ordering? How many “certified small business and other business classifications” products are in your catalog?

At this time, these items cannot be identified in this manner:

- e. Do you offer “Private Line” products? Provide details and describe. How does pricing compare to traditional and comparable brand name products? Provide examples.

NETWORK® has the ability to offer locations private label product offerings. Pricing and quality will vary, but may offer economic savings for National IPA agencies that choose to utilize private labeled products.

WAXIE currently provides private label products to the City of Tucson and has had positive reception to the value they provide. Please see Customized Product list.

- f. Submit any information that will aid the City in evaluating your proposal.

Please refer to the City of Tucson Customized Product List

4. Service Requirements

- a. Provide a detailed written response illustrating how the services offered will meet the Service Requirements of this solicitation for the City of Tucson and the national program. Offerors shall provide the proposed services that meet requirements. For each proposed category, describe and/or provide details explaining your capabilities. In your response include information such as:

- i. Policies and programs detailing your efforts in these areas.

Network’s detailed response is encapsulated within our specific points in conjunction with your scope of work and requirements.

- ii. Literature explaining your capabilities.

Please see the attached brochures: City of Tucson/National IPA RFP response presentation, Diversity, eBusiness + Solutions, Quarterly Business Review, Sustainability, Green Solutions, Implementation, Map of NETWORK® North American coverage

- b. Submit any information that will aid the City in evaluating your proposal.

5. Ordering and Invoices

- a. Describe your ordering capacity (telephone, fax, internet, etc). Provide details of the capabilities of your E Commerce website including ability to display contract pricing, on-line ordering, order tracking, search options, order history, technical assistance, lists, technical data and documentation, identification of alternate green products, etc.

Network Services has over 100 Corporate Customers. We currently process orders in all the above formats and anticipate managing all formats for existing and new National IPA agencies.

NETWORK® currently supports full EDI and internet ordering for all National Accounts which desire to use one of these methods. Over 35% of our purchase orders come in through EDI or internet ordering today, and it continues to grow.

FEATURES OF OUR EDI-BASED ELECTRONIC ORDERING:

- EDI through Value-Added Networks (VAN), EDI AS2, or EDI files via FTP
- Standard EDI 850 order
- Standard EDI 855 order confirmation
- Customized EDI 850 order
- Customized EDI 855 order confirmation

FEATURES OF OUR WEB-BASED ELECTRONIC ORDER ENTRY:

- Custom product electronic catalog for each ordering location
- Custom catalog shows Network Services item #, item description, UOM and pricing
- Search for products by name or description
- Password-protected order entry screens
- Multiple personal shopping lists
- Standardized part numbers
- Retrieve and reuse past orders and standing orders
- Arrange products by user-defined categories and sub-categories
- User-configurable display options
- Special instructions by order
- Super buyer can purchase for multiple locations
- Order review and change before release
- Approval routing of orders
- E-mail notification on all orders
- Multi-vendor order entry portal
- Punch-outs to other vendors' catalogs
- Location spending limits
- Site branding with customer logo
- Site customization

As a NETWORK[®] customer, you'll have access to an exclusive set of savings and efficiency tools that will give you a competitive edge. Placing orders, tracking purchases and processing invoices across multiple locations with varying demands is a daunting task. NETWORK[®] helps you simplify these tasks with the support of highly skilled professionals combined with the use of proprietary, state-of-the-art information technology.

Some of our e-commerce offerings include:

ON-LINE WEB-BASED ACCESS TO PURCHASE HISTORY REPORTING

- Display and sorting alternatives include purchases by location rolled up by state, purchases by product and purchases by volume
- Reports can show purchases and invoices for any period ranging from a single day to 3 years
- Report data can be downloaded to spreadsheet for further analysis and exception reporting
- Data updated every 24 hours, available 24/7
- Password protected access
- Access data on screen, via EDI in standard format through VAN, via ASCII flat file or file transmission via Internet or FTP
- Custom roll-up structure can be defined to fit the customer's company hierarchy, i.e., locations can roll up to districts, districts to regions, regions to divisions, etc.
- Appropriate access can be given to people at designated levels in the customer's hierarchy
- Access data via EDI through Internet or FTP
- Custom ASCII flat file format, or XML file formats available
- Integration with customer's ERP or internal reporting system available
- Customized EDI purchase history documents available

- b. Describe your invoicing process. Is electronic invoicing available? Is summary invoicing available? Are there other options on how an agency receives an invoice? Submit sample invoices.

NETWORK[®] can provide the following:

ELECTRONIC CONSOLIDATED INVOICING

- Multiple sorting options, e.g., by location, by invoice #
- Multiple data display options, e.g., invoice header information, line item detail
- Based on customer-defined time period, e.g., monthly, bi-weekly, weekly
- Invoices transferred via the Internet or FTP
- Consolidate into standard electronic file, e.g., delimited ASCII flat file such as csv or xls
- Custom ASCII flat file format or XML file format available
- Insertion of customer G/L codes, department or location numbers available
- Ability to cross-reference item #'s to customer G/L codes available
- Transfer via magnetic tape, disk or CD available

EDI INVOICING

- EDI through Value Added Networks (VAN) or FTP
- Standard EDI 810 invoice
- Customized EDI 810 invoice available

OTHER ELECTRONIC INVOICING

- Invoice in standard ASCII flat file format
- Transfer via Internet or FTP
- XML file format or Custom ASCII flat file format available

OTHER TYPES OF INVOICING

- Standard invoice by mail to ordering location or central processing location
- Special handling of invoices to meet unique customer needs

PAYMENT METHODS

- Electronic funds transfer (EFT)
- Automated clearing house (ACH)
- EDI 820 remittance
- Other electronic formats

- c. Describe how your firm measures performance including identification, calculation, tracking and reporting of measurements. What is your stock fill percentage rate, by line item, of the orders filled without backorders?

NETWORK® tracks numerous KPI (key performance indicators). These tracking programs are customer specific and designed to measure key metrics that are of value, by customer. Current Customer satisfaction surveys have 93% National Account customers saying they would recommend Network Services. Stock fill percentage is over 98.5% and for National Account customers over 95% of orders are filled complete.

6. Other

- a. Describe any government rebate programs that are offered.

NETWORK® does not offer any government rebate programs at this time.

- c. Describe how your firm will meet the monthly usage reporting criteria. Submit a sample report.

NETWORK® has extensive experience in providing reporting to a number of large national customers. Attached is a copy of the monthly report that is currently provided to National IPA. There are two tabs the first tracks the Admin Fee (AF) and the second tab has the Marketing Fee (MF).

- c. Contractor shall provide and supply customized usage reports upon request from the City of Tucson or any Participating Agency. At a minimum, the reports shall include

the item number, item description, manufacturer number, total quantity ordered, number of orders and total spend for the requested time period. At a minimum, the City of Tucson requires an annual report within 30 calendar days of each contract years end date.

C. Qualifications & Experience

1. Provide a brief history and description of your company.

Network Services Company was established in 1968 to sell and service corporate account customers nationally on behalf of independent distributors. Today, NETWORK® is North America's leading distributor of housekeeping and maintenance supplies, industrial packaging, food service disposables, printing paper and related products. With over \$13 billion in total annual sales, NETWORK® executes programs as one organization, consolidating the resources and strengths of more than 75 member distributors. Operating over 400 distribution facilities throughout North America, NETWORK® currently provides the very best product selection, having built strategic alliances over the past 46 years with the industry's leading manufacturers and unparalleled customer service to over 1,300,000 customer locations. Network's award winning technology platform and dedication to superior customer service are only some of the advantages NETWORK® offers to corporate account customers.

2. Provide the total number and location of sales persons employed by your firm.

NETWORK® corporate employs twelve (12) Corporate Account Directors geographically located throughout the United States. In addition, there are over 3700 outside salespeople employed by NETWORK®'s distributors throughout North America. Each local NETWORK® servicing distributor will assign one key individual to manage The City and National IPA location(s) in their servicing area, providing local sales representation as well as interfacing with NETWORK®'s corporate account direction.

3. Number and location of support centers (if applicable)

NETWORK® programs utilize our 75 distributors, operating over 400 distribution facilities totaling approximately 18 million square feet, throughout North America. Attached is a listing our distributors, by state. For the most current information, please visit our website at www.networkdistribution.com and click on Our Members.

4. Describe the qualifications of your sales personnel and technicians.

NETWORK® is proud of our sales, IT and operations personnel. Not only do they possess vast industry knowledge; they have years of experience with NETWORK®, servicing corporate account clients. Our employees are held to high standards, participate in training sessions to continually improve their skills and have worked with a variety of manufacturers, customers and peers to brainstorm and mentor others.

5. Provide a listing of key personnel who may be assigned to the City's contract. Include their title within your organization and the description of the type of work they may perform. Please identify an executive corporate sponsor who will be responsible for the overall management of the awarded Master Agreement.

Network Services Company will provide a dedicated support team:

- George Leventis, Corporate Account Director – responsible for all negotiations with City of Tucson/National IPA on behalf of Network Services and its distributors. George communicates and coordinates all program aspects with internal NETWORK® staff
- Dedicated Account Development Manager – Joe Delaney is responsible for all price list updates. This individual acts as the coordinator for all product and pricing related information between suppliers, the servicing NETWORK® distributors and Corporate Account Director.
- Account Implementation – Laura Sebesta; Manager of Account Implementation and Ryan Heintz; Implementation Coordinator are responsible for the startup and integration of City of Tucson/National IPA contract with our local

NETWORK[®] distributors and their internal staff. Weekly meetings are scheduled to keep account roll-outs on schedule and outstanding deliverables at the forefront.

- Paul Roche, Chief Information Officer – Heads up a fully staffed IT team with Managers, Supervisors and Team Leads responsible for various ordering and reporting activities
- Dedicated Customer Service Representative – Dana Giese is responsible for internal customer service/sales support to City of Tucson/National IPA. Act as a key communicator in the identification and prompt resolution of any account issues through coordination between NETWORK[®] Corporate, NETWORK[®] distributors, suppliers and National IPA and its agencies.

In addition, each local NETWORK[®] servicing distributor will assign key individuals to manage The City and National IPA location(s) in their servicing area, providing local sales and customer service representation as well as interfacing with NETWORK[®]'s corporate account direction.

6. Summarize your experience in providing product and services similar to that outlined in the Scope of Work. Provide a minimum of three references for which you have provided similar products and services. References from other public agencies, particularly municipal governments, are preferred. Please include company name, address, phone, email, and contact person.

NETWORK[®] is proudly associated with the following valued customers

John Merendino
Purchasing Manager-Distribution
Foodbuy
2400 Yorkmont
Charlotte, NC 28217
(704)328-2064
jmerendino@foodbuy.com

Todd M. Abner
President & CEO
National IPA
725 Cool Springs Blvd
Suite 100
Franklin, TN 37067
(615)771-8781
todd.abner@nationalipa.org

Ralph Stubbs
General Services/Facilities
City of Tucson
4004 S. Park Avenue
Door J
Tucson, AZ 85714-1647
520-955-1092

7. Please submit any additional information that you feel is applicable to your qualifications and experience.

Network Services has the three key factors of the NETWORK[®] and National IPA program:

SCALE: NETWORK® provides products to 95% of the U.S. population base. Our members currently are growing, viable business within the locales that National IPA wants to service. We know the needs of these agencies because over the 46 year history of Network, we continue to do business with a number of these agencies.

SCOPE: NETWORK® is the market leader for janitorial distribution; the core of our business for the past 46 years. National IPA needs a business partner that understands and can answer the market needs around sanitation, cleanliness, sustainability, personal health and wellness in a cost and labor effective manner. In support of this, we know that implementing standard business practices and programs helps hold costs down for all parties.

WILL: NETWORK® understands the value created by collaborative and group purchasing programs. We are a leader in the Healthcare market where this purchasing methodology is accepted best practice. We're excited about the new opportunities the National IPA program can provide NETWORK® and continuing to grow relationships we've developed over the last five years. We look forward to the opportunity to work and grow together, mutually working to build a program that delivers value for all constituents.

NETWORK® has five (5) years of successful experience in servicing, growing and developing lasting relationships with The City, National IPA and their agencies, during our current contract agreement. The commitment to succeed is displayed by both parties supporting the progress we've made in a short time.

III. GENERAL

A. Shortlist:

The City reserves the right to shortlist the offerors on the stated criteria. However, the City may determine that shortlisting is not necessary.

B. Interviews:

The City reserves the right to conduct interviews with some or all of the offerors at any point during the evaluation process. However, the City may determine that interviews are not necessary. In the event interviews are conducted, information provided during the interview process shall be taken into consideration when evaluating the stated criteria. The City shall not reimburse the offeror for the costs associated with the interview process.

C. Additional Investigations:

The City reserves the right to make such additional investigations as it deems necessary to establish the competence and financial stability of any offeror submitting a proposal.

D. Prior Experience:

Experiences with the City and entities that evaluation committee members represent and that are not specifically mentioned in the solicitation response may be taken into consideration when evaluating offers.

E. Multiple Awards:

To provide adequate contract coverage, at the City's sole discretion, multiple awards may be made.

SPECIAL TERMS AND CONDITIONS

- 1. COOPERATIVE PURCHASING:** Any Contract resulting from this solicitation shall be for the use of the City of Tucson. In addition, public and nonprofit agencies that have entered into a Cooperative Purchasing Agreement with the City of Tucson's Department of Procurement or registered with National IPA are eligible to participate in any subsequent Contract. See http://www.tucsonprocurement.com/coop_partners.aspx and click on Cooperatives for a list of the public and nonprofit agencies that have currently entered into Cooperative Purchasing Agreements with the City of Tucson. Additionally, this contract is eligible for use by the Strategic Alliance for Volume Expenditures (SAVE) cooperative. See <http://www.maricopa.gov/Materials/PubDocuments/SAVE-members.pdf> for a listing of participating agencies. The parties agree that these lists are subject to change.

Any orders placed to, or services required from, the successful Contractor(s) will be requested by each participating agency. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The Contractor may negotiate additional expenses incurred as a result of participating agencies' usage of this contract (i.e., freight charges, travel related expenses, etc.). The City shall not be responsible for any disputes arising out of transactions made by others.

The Contractor(s) will provide an electronic copy of the complete Contract to the City of Tucson Department of Procurement upon receipt of the Notice of Intent to Award. At the City's request, the successful Contractor(s) may also be requested to provide an electronic copy of the complete Contract to a participating agency.

- 2. FOB DESTINATION FREIGHT PREPAID:** Subject to the provisions of this Section 2. Prices shall be FOB Destination Freight Prepaid to the agency's delivery location designated. Contractor will provide delivery on a freight free basis to all agency locations that fall within Contractor's freight free delivery zones per Contractor's 'Geomaster'. Should any locations fall outside the freight free delivery zones, Contractor will contact the applicable agency and review service requirements for those locations in a manner acceptable to both the agency and Contractor including a possible freight fee charged to the applicable agency. Freight charges to the no-freight charge locations shall not exceed actual freight charges incurred by Contractor. Contractor shall retain title and control of all goods until they are delivered and the Contract of coverage has been completed. All risk of transportation and all related charges (except as otherwise set forth above) shall be the responsibility of the Contractor. All claims for visible or concealed damage shall be filed by the agency to Contractor. The City will assist the Contractor in arranging for inspection.

Each individual order placed by an agency must exceed \$400 of products, provided, however, if an individual order is placed by an agency for less than or equal to \$400, Contractor, in its sole discretion, may charge such agency a \$40 fee for a below minimum order.

- 3. INSURANCE:**
The Contractor agrees to:

Please see the attached Certificate of Insurance Coverage

- A. Obtain insurance coverage of the types and amount required in this section and keep such insurance coverage in force throughout the life of this contract. All policies will contain an endorsement providing that written notice be given to the City at least ~~ten~~ **thirty (30)** calendar days prior to termination, cancellation, or reduction in coverage in any policy.
- B. The Comprehensive General Liability Insurance and Comprehensive Automobile Liability Insurance policies will include the City as an additional insured with respect to liability arising out of the performance of this contract. The Contractor agrees that the insurance hereunder will be primary and that any insurance carried by the City will be excess and not contributing.
- C. Provide and maintain minimum insurance limits as applicable.

<u>Coverage Afforded</u>	<u>Limits of Liability</u>
Workmen's Compensation (Applicable to the State of Arizona)	
Per Occurrence	Statutory
Employer's Liability	\$1,000,000
Disease Each Employee	\$1,000,000
Disease Policy Limit	\$1,000,000
Comprehensive General Liability Insurance	\$1,000,000 Bodily Injury Combined Single Limit
Including:	
(1) Products & Completed Operations	\$100,000 Property Damage
(2) Blanket Contractual	
Comprehensive Automobile Liability Insurance	\$1,000,000 Bodily Injury Combined Single Limit
Including:	\$100,000 Property Damage
(1) Non-Owned	
(2) Leased	
(3) Hired Vehicles	
Errors & Omissions	
Each Claim	\$1,000,000
Annual Aggregate	\$2,000,000

Contractor will present to the City written evidence (Certifications of Insurance) of compliance with Items A., B and C. above. Said evidence shall be to the City Procurement Director's satisfaction.

See attached Certificate of Insurance Coverage

- 4. **PRICE ADJUSTMENT:** The City will review fully documented requests for price adjustment after any Contract has been in effect for **one (1) year**. Any price adjustment will only be made at the time of Contract **anniversary date**. Contract renewal and/or extension and will be a factor in the extension review process. The City will determine whether the requested price adjustment or an alternate option, is in the best interest of the City. Any price adjustment will be effective upon the effective date of the Contract's **anniversary date, renewal or extension**.

Notwithstanding the foregoing, the City will review requests for price adjustments at any time if any manufacturer of products provided under the Contract updates product costs based on market conditions, which requests will not be unreasonably denied by the City.

5. **TERM AND RENEWAL:** The term of the Contract shall commence upon award and shall remain in effect for a period of two (2) years, unless terminated, canceled or extended as otherwise provided herein. The ~~parties Contractor agrees that the City of Tucson~~ shall have the right, ~~upon mutual agreement at its sole option,~~ to renew the Contract for three (3) additional one-year periods or portions thereof. In the event that the ~~parties City~~ exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the possible exception of price and minor scope additions and/or deletions.

STANDARD TERMS AND CONDITIONS

1. **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract without prior written consent of the City's Director of Procurement.
2. **AFFIRMATIVE ACTION:** Contractor shall abide by the provisions of the Tucson Procurement Code Chapter 28, Article XII.
3. **AMERICANS WITH DISABILITIES ACT:** The Contractor shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101, et seq.) and applicable Federal regulations under the Act.
4. **APPLICABLE LAW:** This Contract shall be governed, and the City and Contractor shall have all remedies afforded to each, by the Tucson Procurement Code and the law of the State of Arizona. State law claims shall be brought only in Pima County Superior Court.
5. **ASSIGNMENT-DELEGATION:** No right or interest in this Contract shall be assigned by the Contractor without prior written permission of the City, and no delegation of any duty of the Contractor shall be made without prior written permission of the City's Director of Procurement. The City shall not unreasonably withhold approval and shall notify the Contractor of the City's position by written notice. . Notwithstanding the foregoing, the City hereby acknowledges and agrees that the products and services shall be provided by Contractor through its member-distributors and hereby expressly consents to the provision of the products and services by Contractor through its member-distributors without further notice or permission being required.
6. **CHILD/SWEAT-FREE LABOR POLICY:** The Contractor shall comply with all applicable provisions of the United States Federal and State Child Labor and Worker's Right laws and agrees if called upon to affirm in writing, that they, and any subcontractor involved in the provision of goods to the City, are in compliance.
7. **CLEAN UP:** The Contractor shall at all times keep the contract area, including storage areas used by the Contractor, free from accumulation of waste material or rubbish and, prior to completion of the work, remove any rubbish from the premises and all tools, scaffolding, equipment and materials not property of the City. Upon completion of the repair, the Contractor shall leave the work and premises in clean, neat and workmanlike condition.
8. **COMMENCEMENT OF WORK:** The Contractor is cautioned not to commence any billable work or provide any material or service under this Contract until Contractor receives purchase order or is otherwise directed to do so, in writing, by the City.
9. **CONFIDENTIALITY OF RECORDS:** The Contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that no information contained in its records or obtained from the City or from others in carrying out its functions under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. Persons requesting such information should be referred to the City. Information pertaining to individual persons shall not be divulged other than to employees or officers of Contractor as needed for the performance of duties under the Contract, unless otherwise agreed to in writing by the City.
10. **CONTRACT AMENDMENTS:** The Procurement Department has the sole authority to:
 - A. Amend the contract or enter into supplemental verbal or written agreements;
 - B. Grant time extensions or contract renewals;
 - C. Otherwise modify the scope or terms and provisions of the contract.

This Contract shall only be modified with the approval of the Department of Procurement. Except in the case of a documented emergency, approval must be granted prior to performance. Any contract modification not explicitly approved by the Procurement Department through a written contract amendment or change order is performed at the sole risk of the Contractor and may not be eligible for payment by the City.

11. **CONTRACT:** The Contract shall be based upon the Request for Proposal issued by the City and the Offer submitted by the Contractor in response to the Request for Proposal. The offer shall substantially conform to the terms, conditions, specifications and other requirements set forth within the text of the Request for Proposal ~~except where exceptions are noted~~. The City reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial non-conformity in the offer, as determined by the City's Director of Procurement, shall be deemed non-responsive and the offer rejected. The Contract shall contain the entire agreement between the City of Tucson and the Contractor relating to this requirement and shall prevail over any and all previous agreements, contracts, proposals, negotiations, purchase orders, or master agreements in any form.

- 12. DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment or lot of this Contract and may not substitute nonconforming materials, unless approved in advance by the City. Delivery of nonconforming materials, or default of any nature, may constitute breach of the Contract. Noncompliance may be deemed a cause for possible Contract termination.
- 13. DUPLEXED/RECYCLED PAPER:** In accordance with efficient resource procurement and utilization policies adopted by the City of Tucson, the Contractor shall ensure that, whenever practicable, all printed materials produced by the Contractor in the performance of this Contract are duplexed (two-sided copies), printed on recycled paper and labeled as such.
- 14. EXCLUSIVE POSSESSION:** All services, information, computer program elements, reports and other deliverables created under this Contract are the sole property of the City of Tucson and shall not be used or released by the Contractor or any other person except with prior written permission by the City.
- 15. FEDERAL IMMIGRATION LAWS AND REGULATIONS:** Contractor warrants that it complies with all Federal Immigration laws and regulations that relate to its employees and complies with A.R.S. § 23-214(A) and that it requires the same compliance of all subcontractors under this Contract. Contractor acknowledges that pursuant to A.R.S. § 41-4401 and effective September 30, 2008, a breach of this warranty is a material breach of this Contract subject to penalties up to and including termination of this Contract. The City retains the legal right to audit the records of the Contractor and inspect the papers of any employee who works for the Contractor to ensure compliance with this warranty and the Contractor shall assist in any such audit. The Contractor shall include the requirements of this paragraph in each contract with subcontractors under this Contract.

If the Contractor or subcontractor warrants that it has complied with the employment verification provisions prescribed by sections 274(a) and 274(b) of the Federal Immigration and Nationality Act and the E-verify requirements prescribed by A.R.S. § 23-214(A), the Contractor or subcontractor shall be deemed to be in compliance with this provision. The City may request proof of such compliance at any time during the term of this Contract by the Contractor and any subcontractor.

- 16. FORCE MAJEURE:** Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of Force Majeure. The term "Force Majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Force Majeure shall not include late performance by a subcontractor unless the delay arises out of a Force Majeure occurrence in accordance with this Force Majeure term and condition.

If either party is delayed at any time in the progress of the work by Force Majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practical, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand-delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by contract modification for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

- 17. GRATUITIES:** The City may, by written notice to the Contractor, terminate this Contract if it is found that gratuities, in the form of entertainment, gifts, meals or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City amending, or the making of any determinations with respect to the performing of such Contract. In the event this Contract is terminated by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity.

- 18. HUMAN RELATIONS:** Contractor shall abide by the provisions of the Tucson City Code Chapter 28, Article XII.

- 19. INDEMNIFICATION:** : Contractor agrees to indemnify and hold harmless the City of Tucson and its affiliates, officers, directors, employees, clients and agents from any and all third party claims, damages, liabilities and costs, losses and expenses (including reasonable attorney's fees and disbursements) which the City of Tucson or any of the said persons shall suffer or incur as a result of or attributable to (i) any and all claims, damages, liabilities, costs, losses and expenses (including reasonable attorney's fees and disbursements) arising out of Contractor's breach of its representations, warranties, obligations or covenants set forth in this Agreement or (ii) Contractor's failure to comply with the terms of this Contract; provided, however, any such indemnification shall exclude any such losses and expenses caused by the act, omission, breach or gross negligence of the City. ~~To the fullest extent permitted by law, Contractor, its successors, assigns and guarantors, shall pay, defend, indemnify and hold harmless the City of Tucson, its agents, representatives, officers, directors, officials and employees from and against all allegations, demands, proceedings, suits, actions, claims, including claims of patent or copyright infringement, damages, losses, expenses, including but not limited to, attorney fees, court costs, and the cost of appellate proceedings, and all claim adjusting and handling expense, related to, arising from or out of or resulting from any actions, acts, errors, mistakes or omissions caused in whole or part by Contractor relating to work,~~

~~services and/or products provided in the performance of this Contract, including but not limited to, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable and any injury or damages claimed by any of Contractor's and Subcontractor's employees. If Contractor or any of Contractor's employees are certified to receive a premium tax credit or cost sharing reduction which triggers a §4980H (a) or (b) penalty against the City, the Contractor shall indemnify the City from and shall pay any assessed tax penalty.~~

20. INDEPENDENT CONTRACTOR: It is understood that each party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose.

The Contractor shall not be entitled to compensation in the form of salaries, holidays, paid vacation, sick days, or pension contributions by the City. The City of Tucson will not provide any insurance coverage to the Contractor, including Worker's Compensation coverage. The Contractor is advised that taxes, social security payments, and other withholdings shall not be withheld from a City payment issued under this Contract and that Contractor should make arrangements to directly pay such expenses. Contractor is responsible for compliance with the Affordable Care Act for Contractor and any of Contractor's employees.

21. INSPECTION AND ACCEPTANCE: All material or service is subject to final inspection and acceptance by the City. Material or service failing to conform to the specifications of this Contract shall be held at the Contractor's risk and may be returned to the Contractor in accordance with Contractor's return policies communicated to the City Except as set forth in Contractor's return policies. If returned, all costs are the responsibility of the Contractor. Noncompliance may be deemed a cause for possible Contract termination.

22. INTERPRETATION-PAROLE EVIDENCE: This Contract is intended by the parties to be a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in the Contract. Acceptance or consent in the course of performance under this Contract shall not be relevant to determine the meaning of this Contract even though the accepting or consenting party has knowledge of the nature of the performance and the opportunity to object.

23. LICENSES: Contractor shall maintain in current status all Federal, State, and local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.

24. LIENS: All materials, services, and other deliverables supplied to the City under this Contract shall be free of all liens other than the security interest. Security interest shall extinguish upon full payment made by the City. Upon the City's request, the Contractor shall provide a formal release of all liens.

25. NO REPLACEMENT OF DEFECTIVE TENDER: Every tender of materials must fully comply with all provisions of this Contract. If a tender is made which does not fully comply, this shall conform to the termination clause set forth within this document.

26. NON-EXCLUSIVE CONTRACT: Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Tucson. The City reserves the right to obtain like goods or services from another source when necessary.

27. OVERCHARGES BY ANTITRUST VIOLATIONS: The City maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the materials or services used to fulfill the Contract.

28. PAYMENT: ~~The City's preferred method of payment is via credit card. The City will issue a Purchase Order and, in some cases, either provide a credit card for payment at the time of ordering or pay subsequent invoices by credit card upon receipt of goods or services in good order. Payments shall be made by ACH or by bank check. However, not all City employees will possess a credit card and, therefore, the City reserves the right to make payment by check as it deems necessary.~~

Unless payment is made by credit card at time of order or point of sale, a separate invoice shall be issued for each shipment of material or service performed, and no payment shall be issued prior to receipt of material or service and correct invoice.

The City shall make every effort to process payment for the purchase of materials or services within twenty-one (21) calendar days after receipt of materials or services and a correct invoice.

The Contractor's payment terms shall apply to all purchases and to all payment methods.

All amounts owed by the City are to be received by Contractor within thirty (30) days from invoice date. Payments made by methods other than ACH or bank check may result in an increase in pricing to offset their related administrative costs, as determined in the reasonable judgment of Contractor

- 29. PROTECTION OF GOVERNMENT PROPERTY:** The Contractor shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation (such as trees, shrubs, and grass) on City property. If the Contractor fails to do so and damages such property, the Contractor shall replace or repair the damage at no expense to the City, as determined and approved by the City's Director of Procurement. If the Contractor fails or refuses to make such repair or replacement, the City will determine the reasonable and actual a cost and the Contractor shall be liable for the cost thereof, which may be deducted from the Contract price.
- 30. PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the Contract shall be amended to make such insertion or correction.
- 31. RECORDS:** Internal control over all financial transactions related to this Contract shall be in accordance with sound fiscal policies. The City may, at reasonable times and places, audit the books and records of the Contractor and/or any subcontractors. Said audit shall be limited to this Contract.
- 32. RIGHT TO ASSURANCE:** Whenever one party to this Contract has reason to question, in good faith, the other party's intent to perform, the former party may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as the other party's intent not to perform and as a cause for possible Contract termination.
- 33. RIGHT TO INSPECT:** The City may, at reasonable times, and at the City's expense, inspect the place of business of a Contractor or subcontractor which is related to the performance of any Contract as awarded or to be awarded.
- 34. RIGHTS AND REMEDIES:** No provision in this document or in the Contractor's proposal shall be construed, expressly or by implication, as a waiver by either party of any existing or future right and/or remedy available by law in the event of any claim, default or breach of contract. The failure of either party to insist upon the strict performance of any term or condition of the Contract, to exercise or delay the exercise of any right or remedy provided in the Contract or by law, or to accept materials or services required by this Contract or by law shall not be deemed a waiver of any right of either party to insist upon the strict performance of the Contract.
- 35. SEVERABILITY:** The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the Contract which may remain in effect without the valid provision or application.
- 36. SHIPMENT UNDER RESERVATION PROHIBITED:** No tender of a bill of lading shall operate as a tender of the materials. Non-compliance shall conform to the termination clause set forth within this document.
- 37. SUBCONTRACTS:** No subcontract shall be entered into by the Contractor with any other party to furnish any of the material/service specified herein without the advance written approval of the City's Director of Procurement. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not subcontractors are used. Notwithstanding the foregoing, the City hereby acknowledges and agrees that the products and services shall be provided by Contractor through its member-distributors and hereby expressly consents to the provision of the products and services by Contractor through its member-distributors without further notice or approval being required
- 38. SUBSEQUENT EMPLOYMENT:** The City may terminate this Contract without penalty or further obligation pursuant to A.R.S. Section 38-511 if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract, on behalf of the City, is or becomes, at any time while the Contract or any extension of the Contract is in effect, an employee of, or a contractor to, any other party to this Contract with respect to the subject matter of the Contract. Termination shall be effective when written notice from the City's Director of Procurement is received by the parties to this Contract, unless the notice specifies a later time.
- 39. TERMINATION OF CONTRACT:** This Contract may be terminated at any time by mutual written consent, or by the City, with or without cause, upon giving thirty (30) days written notice. The City, at its convenience, by giving thirty (30) days

written notice, may terminate this Contract, in whole or in part. If this Contract is terminated, the City shall be liable only for payment under the payment provisions of this Contract for services rendered and accepted material ~~received~~-ordered by the City before the effective date of termination.

The City reserves the right to terminate the whole or any part of this Contract due to the failure of the Contractor to carry out any term or condition of the Contract ~~if such failure is not cured within ten (10) days of the notice of default~~. The City will issue a written ten (10) day notice of default to the Contractor for acting or failing to act as specified in any of the following:

In the opinion of the City, the Contractor provides personnel that do not meet the requirements of the Contract;

In the opinion of the City, the Contractor fails to perform adequately the stipulations, conditions or services/specifications required in this Contract;

In the opinion of the City, the Contractor attempts to impose personnel, materials, products or workmanship of an unacceptable quality;

The Contractor fails to furnish the required service and/or product within the time stipulated in the Contract;

In the opinion of the City, the Contractor fails to make progress in the performance of the requirements of the Contract;

The Contractor gives the City a positive indication that the Contractor will not or cannot perform to the requirements of the Contract.

~~Contractor reserves the right to terminate the whole or any part of this Contract due to the failure of the City to carry out any term or condition of the Contract if such failure is not cured within ten (10) days of the notice of default. Contractor will issue a written ten (10) day notice of default to the City for acting or failing to act in accordance with the terms or conditions of the Contract~~

Each payment obligation of the City created by this Contract is conditioned upon the availability of City, State and Federal funds that are appropriated or allocated for the payment of such an obligation. If funds are not allocated by the City and available for the continued purchase of the services and/or materials provided under this Contract, this Contract may be terminated by the City at the end of the period for which funds are available. The City will endeavor to notify the Contractor in the event that continued service will or may be affected by non-appropriation. No penalty shall accrue to the City in the event this provision is exercised, and the City shall not be obligated or liable for any future payments due or for any damages as a result of termination under this paragraph.

40. TITLE AND RISK OF LOSS: The title and risk of loss of material or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.

~~**41. WARRANTIES:** ALL PRODUCTS PROVIDED TO THE CITY UNDER THIS CONTRACT BY CONTRACTOR ARE PROVIDED "AS IS," AND CONTRACTOR MAKES NO EXPRESS OR IMPLIED WARRANTIES REGARDING ANY PRODUCTS. NOTWITHSTANDING THE FOREGOING, CONTRACTOR SHALL PASS THROUGH TO THE CITY ALL WARRANTIES AND INDEMNIFICATIONS, IF ANY (IF AND TO THE EXTENT CONTRACTOR REMAINS PROTECTED THEREUNDER), THAT CONTRACTOR RECEIVES FROM THE MANUFACTURERS OF THE PRODUCTS. Contractor warrants that all material or service delivered under this Contract shall conform to the specifications of this Contract. Mere receipt of shipment of the material or service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in this document.~~

PRICE PAGE

Fee must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, printing, travel and mileage, postage, etc.

Please complete and return Attachment B – National Core List with your proposal.

Please see the completed Attachment B – National Core List

OFFER AND ACCEPTANCE

OFFER

TO THE CITY OF TUCSON:

The Undersigned hereby offers and shall furnish the material or service in compliance with all terms, scope of work, conditions, specifications, and amendments in the Request for Proposal which is incorporated by reference as if fully set forth herein.

For clarification of this offer, contact:

Network Services Company
Company Name

1100 E. Woodfield Road, Suite 200
Address

Schaumburg, Illinois 60173
City State Zip


Signature of Person Authorized to Sign

Kevin Rudd
Printed Name

Chief Sales and Marketing Officer
Title

Name: George Leventis / Sharon Dale

Title: Corporate Account Director /
Sales Proposal Manager

Phone: 843-870-1843 / 224-361-2274

Fax: 847-803-0482

E-mail: gleventis@networkdistribution.com
sdale@networkdistribution.com

ACCEPTANCE OF OFFER

The Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified in the Contract. This Contract shall be referred to as Contract No. _____.

Approved as to form this ____ day of _____, 2015.

CITY OF TUCSON, a municipal corporation

Awarded this ____ day of _____, 2015.

As Tucson City Attorney and not personally

Marcheta Gillespie, C.P.M., CPPO, CPPB, CPM
As Director of Procurement and not personally

ATTACHMENTS

1. NETWORK®'s RFP Response letter
2. 151148_ATTACHMENT A: National IPA Exhibits - Attached please find the completed Attachment A, including Exhibit A, Exhibit B, Exhibit C, Exhibit D, Exhibit E and Exhibit F
3. ATTACHMENT B: NETWORK® National Core List / WAXIE Customized Core List for City of Tucson
4. 151148_Janitorial and Sanitation Supply RFP – Completed with Network Services Company responses to questions, capabilities and requirements.
5. Request for Proposal Amendment #1- signed
6. General Requirements #4 - Example of NETWORK®'s key suppliers (manufacturers)
7. Instructions to offerors #21 - City of Tucson Business License, attached.
8. Brochures:

City of Tucson Proposal Presentation
Diversity
eBusiness + Solutions
Green Solutions
Implementation
Quarterly Business Review
Sustainability
NETWORK® - North American coverage map
WAXIE 2014 Tucson Seminar Schedule
9. Sample of National IPA monthly report from NETWORK®
10. Listing of NETWORK® Distributors by Market (State)
11. Certificate of Insurance
12. Financial Letter

**CITY OF TUCSON
DEPARTMENT OF PROCUREMENT**

REQUEST FOR PROPOSAL NO. 151148

**JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND
RELATED SERVICES**

AMENDMENT NO. ONE (1)

The referenced document has been modified as per the attached Amendment No. **ONE (1)**.

Please sign this Amendment where designated and return the executed copy with the submission of your proposal. This amendment is hereby made part of the referenced proposal as though fully set forth therein. Any questions regarding this amendment should be addressed to **Lloyd Windle** at lloyd.windle@tucsonaz.gov

LW/sa

REQUEST FOR PROPOSAL AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
ISSUE DATE: FEBRUARY 10, 2015

INVITATION FOR BID NO. 151148
RFP AMENDMENT NO. ONE (1)
PAGE NO. 1 OF 1
RFP DUE DATE: FEBRUARY 20, 2015 at 4:00 P.M. AZ LOCAL TIME
CONTRACT OFFICER: LLOYD WINDLE

A SIGNED COPY OF THIS AMENDMENT MUST BE SUBMITTED WITH YOUR SEALED BID.
THIS INVITATION FOR BID IS AMENDED AS FOLLOWS:

JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES

1. The proposal due date remains the same for February 20, 2015 at 4:00 P.M Local AZ Time
2. The Request for Proposal and Attachment A are uploaded in word format. The City's preference is for the Offeror to insert their responses and any redlines directly into the word document and reference any attachment literature as a tabbed exhibit.
3. The Proposal Evaluation Criteria on Pages 10-13 are replaced in their entirety. This section was revised to reflect the correct relative order of importance only. The new relative order of importance is Price Proposal, Method of Approach and Qualifications and Experience. The uploaded Request for Proposal word document of the solicitation contains these revisions.
4. Replace Attachment B - National Core List in its entirety with the attached Attachment B National Core List Revised. The revised price page contains a new column for Unit of Measure.

ALL OTHER PROVISIONS OF THE REQUEST FOR PROPOSAL SHALL REMAIN IN THEIR ENTIRETY.
VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.

 2/18/2015
Signature Date

Kevin Rudd – Chief Sales & Marketing Officer
Print Name and Title

Network Services Company
Company Name

1100 E. Woodfield Road, Suite 200
Address

Schaumburg Illinois 60173
City State Zip

MARKET-LEADING SUPPLIERS

NETWORK[®] has strong relationships with the industry's top suppliers



WWW.NETWORKDISTRIBUTION.COM



City of Tucson

License Certificate

Business Name and Tucson Mailing Address:

WAXIE SANITARY SUPPLY
PO BOX 23506
SAN DIEGO CA 92193-3506

License Number: 0110093

Type: Service Establishment Equipment and Supp

Issue Date: December 18, 2014

Expiration Date: December 31, 2015

Owner:

WAXIE'S ENTERPRISES INC

This license / permit is **non-transferable** and must be posted in a conspicuous place at the business location.

THE ISSUANCE OF THIS LICENSE / PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO OPERATE IN VIOLATION OF ANY LAW OR REGULATION.

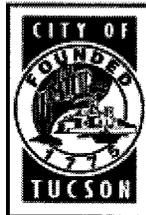
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CITY OF TUCSON, ARIZONA

FINANCE DEPARTMENT

REVENUE DIVISION - LICENSE

Expiration Date: December 31, 2015



Non-Transferable

0110093

MUST BE DISPLAYED IN
A CONSPICUOUS PLACE

Business License

For the payment of the license fee, the person or firm below is hereby licensed to conduct business in the City of Tucson.

Tax accruing to the City of Tucson shall be paid under provisions of Ch. 19, Tucson City Code. This license is subject to revocation for violation of Ch. 7 or Ch. 19 of the Tucson City Code.

Issued To: WAXIE SANITARY SUPPLY

Located At: 355 S EUCLID AV STE 105, TUCSON AZ
85719-6644

Effective: January 01, 2015

Please refer to license number in all correspondence.

By

Finance Director

State/Market	National IPA Region	National IPA Region Manager State/Local/K-12	National IPA Region Manager Higher Ed	Primary Network Distributor
Alabama	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Alaska	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
Arizona	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
Arkansas	South Central	Roger Dempsey	Bob Parker	Southwest Paper Company, Inc.
California	California	Sarah Wilson	Wayne Casper	Waxie Sanitary Supply
Colorado	West	Amy Smith	Robin Weimer	Western Paper Distributors
Connecticut	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Delaware	Northeast	Greg Melenchen	Allan McCombs	Penn Jersey Paper
District of Columbia	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
Florida	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Georgia	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Hawaii	West	Sarah Wilson	Wayne Casper	TBD
Idaho	Northwest	Wayne Casper	Wayne Casper	Gem State
Illinois - Northern, IL, Chicago	Midwest	Tom Ford	Matt Fallin	North American Corporation of IL
Illinois - Southern, IL	Midwest	Tom Ford	Matt Fallin	HP Products
Indiana	Midwest	Susan Lux	Matt Fallin	HP Products
Indiana - Northeast	Midwest	Susan Lux	Matt Fallin	Kellermeyer Company
Iowa	Midwest	Tom Ford	Robin Weimer	Heartland
Iowa - Northeast, IA	Midwest	Tom Ford	Robin Weimer	Schilling Supply Company
Kansas - Kansas City	Central	Amy Smith	Robin Weimer	Regal Distributing & Company, Inc.
Kansas - Wichita	Central	Amy Smith	Robin Weimer	Southwest Paper Company, Inc.
Kentucky	Central	Susan Lux	Matt Fallin	HP Products
Louisiana - Southern	South Central	Roger Dempsey	Bob Parker	Economical Janitorial & Paper Supplies, Inc.
Louisiana - Northern	South Central	Roger Dempsey	Bob Parker	Dixie Paper
Maine	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Maryland	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
Massachusetts	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Michigan - Detroit	Midwest	Tom Ford	Matt Fallin	HP Products
Michigan - Western, MI	Midwest	Tom Ford	Matt Fallin	Nichols
Minnesota	Midwest	Tom Ford	Matt Fallin	Dalco Enterprises, Inc.
Mississippi	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Missouri	Central	Amy Smith	Robin Weimer	HP Products
Montana	Northwest	Amy Smith	Robin Weimer	WCP Solutions
Nebraska	Northwest	Amy Smith	Robin Weimer	National Everything Wholesale
Nevada	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
New Hampshire	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
New Jersey - Northern	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
New Jersey - Southern	Northeast	Stephen Maxwell	Susan Weber	Penn Jersey Paper
New Mexico	West	Nick Grund	Bob Parker	Western Paper Distributors
New York - Long Island	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
New York - NYC	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
New York - NYC	Northeast	Stephen Maxwell	Susan Weber	Paper Enterprise, Inc.
New York - Upstate	Northeast	Stephen Maxwell	Susan Weber	Hill & Markes
North Carolina	Southeast	Greg Melenchen	Allan McCombs	Dade Paper Company
North Dakota	Northwest	Amy Smith	Robin Weimer	Dacotah Paper Company
Ohio - Central - NE	Northeast	Susan Lux	Matt Fallin	Acorn Distributors, Inc.
Ohio - Northwest	Northeast	Susan Lux	Matt Fallin	Kellermeyer Company
Ohio - Southwest	Northeast	Susan Lux	Matt Fallin	HP Products
Oklahoma	South Central	Roger Dempsey	Bob Parker	Southwest Paper Company, Inc.
Oregon	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
Pennsylvania - Eastern	Northeast	Stephen Maxwell	Susan Weber	Penn Jersey Paper
Pennsylvania - Western	Northeast	Stephen Maxwell	Susan Weber	Paper Products Company, Inc.
Rhode Island	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
South Carolina	Southeast	Greg Melenchen	Allan McCombs	Dade Paper Company
South Dakota	Northwest	Amy Smith	Robin Weimer	Heartland
Tennessee	Central	Greg Melenchen	Allan McCombs	Kelsan, Inc.
Texas - Eastern	South Central	Roger Dempsey	Bob Parker	Dixie Paper
Texas - Western	South Central	Roger Dempsey	Bob Parker	Pollock Paper Distributors
Texas - El Paso Area	South Central	Roger Dempsey	Bob Parker	Western Paper Distributors
Utah	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
Vermont	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Virginia	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
Washington	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
West Virginia	Northeast	Susan Lux	Matt Fallin	Paper Products Company, Inc.
Wisconsin - Southeast, WI, Milwaukee	Midwest	Tom Ford	Matt Fallin	Kranz, Inc.
Wisconsin - Western, WI	Midwest	Tom Ford	Matt Fallin	Schilling Supply Company
Wyoming	Northwest	Amy Smith	Robin Weimer	Waxie Sanitary Supply

network[®]
DISTRIBUTION BY DESIGN

CITY OF TUCSON PROPOSAL

Flexibility
Accountability
Expertise



CITY OF
TUCSON



*Delivering solutions
to the public sector
for 45 years*

Network Services Company | 1100 E. Woodfield Road | Schaumburg, IL 60173

800.683.0334 | www.networkdistribution.com

GENERAL REQUIREMENTS

- 1 a. Have a strong national presence in the janitorial and sanitation supply industry
- 1 b. Have a distribution model capable of delivering products nationwide
- 1 c. Have a demonstrated sales presence
- 1 d. Have the ability to meet the minimum requirements of the cooperative purchasing program detailed herein
- 1 e. Have a full range of products, supplies, and services to meet the demands of the City and Participating Agencies

FLEXIBILITY

ACCOUNTABILITY

EXPERTISE

ABOUT NETWORK®

WE CONCENTRATE ON A FINITE SET OF CORE MARKETS AND PRODUCT CATEGORIES



DISTRIBUTION BY DESIGN® SETS US APART

NETWORK® is the flexible, integrated distribution solution that improves supply chain efficiency and drives business success for multi-site customers. Our system blends single-source convenience with true local market presence. Our centralized account management provides greater control, while our network of 75 member-owned distributors delivers the flexibility, accountability and category expertise our customers need, all while providing the best overall value.

VAST REACH, INFRASTRUCTURE, AND EXPERIENCE

- Over \$15 billion in total annual sales worldwide
- Over 46 years of industry expertise
- More than 650 locations located across 35 countries
- 12 regionally-based NETWORK corporate sales professionals, over 3,700 locally-based distributor sales professionals, and over 12,000 customer service and support personnel
- 3,400 delivery vehicles, driven by NETWORK distributor employees
- Over 29 million square feet of warehouse space
- Serving over 1.3 million customer locations annually, including thousands of public agencies
- Ability to deliver to 95% of the United States population freight free*
- Our average corporate account has been serviced by NETWORK for more than 11 years

* Freight may be charged for areas outside of NETWORK's delivery area

MARKET INTELLIGENCE

46
YEARS OF
EXPERIENCE

STREAMLINED ORGANIZATION

MORE THAN
650
LOCATIONS

GLOBAL REACH

IN
35
COUNTRIES

VAST INFRASTRUCTURE

1.3
MILLION
CUSTOMERS

NETWORK® DISTRIBUTION MODEL



centralized management



75 in-market distributors
across North America, including:



Refer to Appendix A for a list of NETWORK distributors by state.

PUBLIC SECTOR AGENCIES BENEFIT FROM NETWORK:

Centrally Managed

- Contract
 - Products & pricing
 - Terms
 - Compliance
- Ease-of-business
 - Defined implementation
 - eBusiness systems
 - Billing
 - Reporting
 - Business reviews



Locally Supported

- In-market resources
 - Category expertise
 - Consultative approach
 - Inventory on hand
 - Same day delivery
 - Point of use support
 - Merchandising
- Compliance
 - Regulatory
 - Contract

ABOUT WAXIE SANITARY SUPPLY



A NETWORK Distributor since 1994, Waxie Sanitary Supply is the largest privately owned sanitary supply distribution company in the United States.

Based in San Diego, Waxie also has offices in Mesa and Tucson with a 70 year history of providing services throughout the western United States.

Waxie has a proven track record of providing products and services to public sector clients including the City of Tucson.



- **21 DISTRIBUTION CENTERS**
- **872,000 SQ FT WAREHOUSE**
- **127 DELIVERY VEHICLES**
- **2 LEED[®] CERTIFIED SILVER LEVEL BUILDINGS (MESA, AZ and SALT LAKE CITY, UT)**

- **800+ TOTAL EMPLOYEES**
- **200 SALES REPRESENTATIVES**
- **14 LEED[®] ACCREDITED PROFESSIONALS ON STAFF**
- **31 CIMS CERTIFIED PROFESSIONALS ON STAFF**

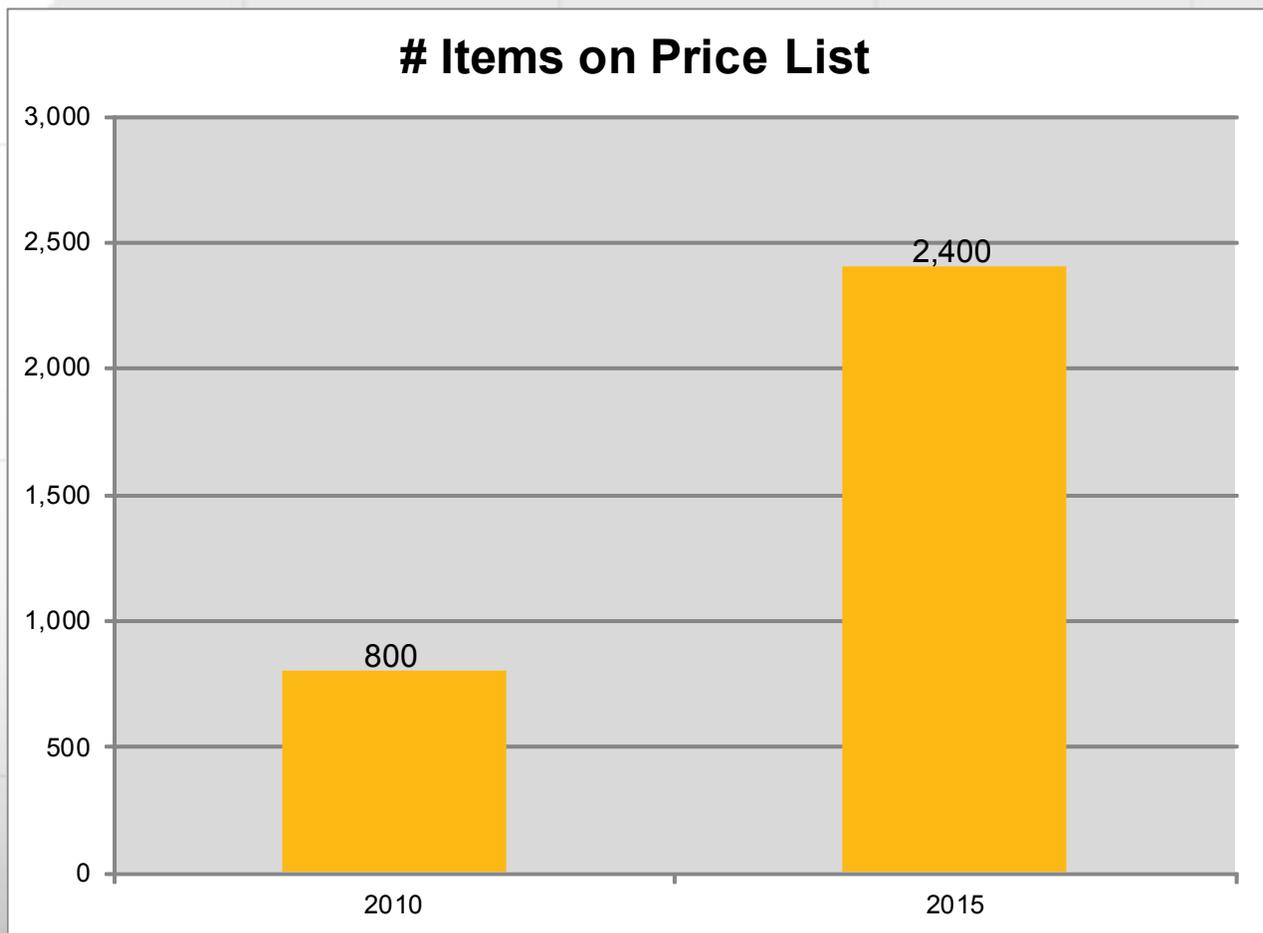
COOPERATIVE PURCHASING PROGRAM EXPERTISE

PRICE LIST MANAGEMENT

The NETWORK price list for the City of Tucson-National IPA has grown from 800 to nearly 2,400 products. This is due to our process of monitoring buying habits and sourcing new products that would benefit the City of Tucson and other public agencies. In addition, our expertise and ability to locally support contracted items, ensures NETWORK is truly the best value for janitorial and sanitation supplies.

BENEFITS:

- Pricing locked in for a full year on more products
- More products on which the City of Tucson can earn incentive dollars
- Broader bundle enables a stronger position with manufacturers, therefore, making the contract less susceptible to price increases year over year



COOPERATIVE PURCHASING PROGRAM EXPERTISE

DRIVING PROGRAM AWARENESS NATIONALLY

network
DISTRIBUTION BY DESIGN

MARKETS PUBLIC SECTOR

PUBLIC SECTOR

TURNING THE MAINTENANCE OF PUBLIC FACILITIES INTO AN OPERATIONAL AND BUSINESS ADVANTAGE.

Public sector operations are under intense pressure to cut costs everywhere and do more with less. Because NETWORK® has more than 40 years of experience improving efficiencies, simplifying supply chain systems, and delivering solutions that lower total costs, we are an ideal public sector partner.

From federal, state and local agencies to primary, secondary and higher education, NETWORK has the expertise public-supported facilities need to help safeguard the health and wellness of employees, attendees and visitors, while also improving productivity. As a category specialist with expertise across a number of core product lines, NETWORK can provide the specialist expertise across a number of core product lines. NETWORK can provide the specialist expertise across a number of core product lines. NETWORK can provide the specialist expertise across a number of core product lines.

COOPERATIVE PURCHASING

NATIONAL IPA

NETWORK proudly partners with National IPA to provide state and local agencies with access to a publicly solicited and awarded cooperative contract for janitorial and sanitation supplies and

ABOUT NETWORK
MARKETS
HEALTHCARE
COMMERCIAL REAL ESTATE
FOODSERVICE OPERATIONS
INDUSTRIAL
COMMERCIAL PRINTING
PUBLIC SECTOR
MORE...
PRODUCT CATEGORIES
SUPPLIERS
SYSTEMS
OUR MEMBERS
SUCCESS STORIES

NETWORK® CASE STUDY
ACHIEVING SUSTAINABILITY GOALS WHILE MAINTAINING EDUCATIONAL FACILITIES WHILE REDUCING COST

BUSINESS NEED: In 1992, the Mayor and the City Council of the City of Tucson, AZ established a commitment to environmental responsibility and efficiency in the city's operations. One of the ways to achieve this goal was to reduce the environmental impact of the city's operations. The City recognized that the maintenance of its educational facilities was a key component of its sustainability goals. The City sought a solution that would reduce the environmental impact of its educational facilities while also reducing the cost of maintenance. NETWORK was selected as the provider for this solution. NETWORK's expertise in cooperative purchasing allowed the City to reduce the cost of maintenance while also reducing the environmental impact of its educational facilities. NETWORK's expertise in cooperative purchasing allowed the City to reduce the cost of maintenance while also reducing the environmental impact of its educational facilities.

SOLUTION: Working with NETWORK and local distributor, Public Paper, the Hockaday School was awarded a national cooperative purchasing agreement through NETWORK IPA. This competitively solicited and awarded cooperative contract for janitorial and sanitation supplies and services allows the school to purchase these supplies and services at a significantly lower cost than they would be able to achieve on their own. The orders are delivered by their local distributor, Public Paper, so the school can receive the highest level of accountability and service. As an added value, the school has access to product and pricing training, robust purchase reporting, and consultation with category experts who can help improve efficiencies and reduce waste - all critical factors in today's educational institutions.

ABOUT NATIONAL IPA: National Intergovernmental Purchasing Alliance (NIPAA) is a cooperative purchasing organization dedicated to public agencies, educational institutions, nonprofits and any agency for public benefit. National IPA aggregates the purchasing volume of participating agencies across the country in order to receive larger volume discounts through its program. There is no fee to participate. For more information, visit www.nationalipa.org.

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National IPA has a featured position on the NETWORK public website, and two case studies showcasing the value of the NETWORK-National IPA program are also available for download.

TRASH TALKING CAN HELP YOU WIN!

IT MAY NOT BE GOOD SPORTSMANSHIP, BUT IT CAN BE A BUSINESS ADVANTAGE

NETWORK® has the expertise you need to implement a waste and recycling program designed to enhance your facility's image while controlling costs.

Through the competitively solicited and awarded National IPA contract with NETWORK, you have access to:

- Sanitation and recycling best practices
- Product and process training
- Innovative cleaning and sanitation solutions

REGISTER FOR YOUR CHANCE TO TALK TRASH AND WIN WITH NETWORK, RUBBERMAID, & HERITAGE BAG!

Between August 1 and October 31, 2014, you can qualify to win 20 cases of high density can

For more information, contact the dedicated customer support team at 800.683.0334 or email: nationalipa@networkdistribution.com

Phone: 800.683.0334 | Email: nationalipa@networkdistribution.com
www.networkdistribution.com

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NETWORK AWARDS FREE WASTE AND RECYCLING SYSTEM FOR IMMEDIATE RELEASE

Schaumburg, IL - The City of Schaumburg, IL, has awarded NETWORK a national cooperative purchasing agreement through NETWORK IPA. This competitively solicited and awarded cooperative contract for janitorial and sanitation supplies and services allows the city to purchase these supplies and services at a significantly lower cost than they would be able to achieve on their own. The orders are delivered by their local distributor, Public Paper, so the city can receive the highest level of accountability and service. As an added value, the city has access to product and pricing training, robust purchase reporting, and consultation with category experts who can help improve efficiencies and reduce waste - all critical factors in today's educational institutions.

network
DISTRIBUTION BY DESIGN

NETWORK AWARDS FREE WASTE AND RECYCLING SYSTEM TO MUNICIPALITY FOR IMMEDIATE RELEASE

Schaumburg, IL - January 22, 2015. NETWORK has awarded NETWORK a national cooperative purchasing agreement through NETWORK IPA. This competitively solicited and awarded cooperative contract for janitorial and sanitation supplies and services allows the city to purchase these supplies and services at a significantly lower cost than they would be able to achieve on their own. The orders are delivered by their local distributor, Public Paper, so the city can receive the highest level of accountability and service. As an added value, the city has access to product and pricing training, robust purchase reporting, and consultation with category experts who can help improve efficiencies and reduce waste - all critical factors in today's educational institutions.

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NETWORK has sent 38 email blasts promoting the program, through which we have made nearly 20,000 impressions.

NETWORK published two press releases to promote our collaborative contributions to local communities.

SOLUTIONS FOR ALL OF YOUR SUPPLY NEEDS

WE PARTNER WITH THE INDUSTRY'S LEADING MANUFACTURERS

We are strategically aligned with the top manufacturers in janitorial supplies, equipment, tools, chemicals, skin care, liners, foodservice disposables, shipping supplies, and printing papers. Because we maintain relationships at the highest levels of the manufacturing community, the City of Tucson and other public agencies will have access to the latest product innovations, and industry best practices. Here are just a few of our key manufacturer partners:



ALTERNATIVE PRODUCTS TO HELP YOU ACHIEVE YOUR GOALS

We offer a robust suite of environmentally preferred products, and a full line of private branded products which meet your form, fit, and functional requirements.

GENERAL TERMS AND CONDITIONS

DEFECTIVE PRODUCT

NETWORK® will pick-up product deemed to be defective on the next scheduled delivery day and either replace the item or issue a full credit; as designated by the City of Tucson or participating National IPA agency. All returns must be made within 90 days of delivery date.

EQUIPMENT AND PRODUCT RECALL NOTICES

This is not relevant to our product category and would be dependent on manufacturer notification in the event there was a product recall for any reason.

WAREHOUSING, DISTRIBUTION AND SALES FACILITIES

NETWORK® is aligned with all the category leaders in the janitorial and sanitation market. We have forged long standing business relationships based on professionalism and respect. This has afforded us the rank as their #1 or #2 customer in their respective product categories; over all distribution. Refer to previous page and price list for an overview of our key manufacturer partners. Please refer to page four of this response for an overview of our national distribution system.

DELIVERY

Delivery to the City of Tucson will be the next day for all orders received by 3pm. Delivery locations and times will be adjusted to meet the City of Tucson's requirements.

NETWORK distributors will work with other public sector agencies to schedule delivery times that work best for both parties within the schedule of Monday through Friday 8:00 a.m. to 3:00 p.m. local time.

CATALOGS

NETWORK will provide a product listing and resulting Excel price list within 10 days. In addition, NETWORK will collaborate with National IPA in development of specific websites that will be accessible for both entities. NETWORK would request a 60 day implementation timeline to set up a national catalog and web-ordering system for use by all NETWORK distributors and National IPA agencies.

WAXIE Sanitary Supply will comply with providing price lists, catalogs, both in hard copy and on CD, at no charge to the contract end users within 10 days as stipulated in the RFP.

PRODUCT REQUIREMENTS

- 1 Products
- 2 Current Products
- 3 Pricing

FLEXIBILITY

ACCOUNTABILITY

EXPERTISE

PRODUCTS

PRODUCTS

Reference Appendix B for an overview of all product categories available through NETWORK and its distributors.

CURRENT PRODUCTS

Products presented in this proposal are items currently in production by the respective manufacturers; to our knowledge.

PRICING

- NETWORK and Waxie will be using a fixed price model. Discount off published list price is shown, where available, however, most of the products in these categories do not have manufacturer list prices and therefore are not available. Quoted prices and subsequent price changes are based on a fixed cost and manufacturer's price increase model. See Appendix E for detailed pricing information.
- **National Core List**—pricing in effect for one year. Based on market conditions, some manufacturers may be forced to update product costs if the products are resin/petroleum based. At this time, those prices are being held for one year. See Appendix E for detailed list of prices.
- **Customized Core List by Agency**—NETWORK and Waxie will provide the City of Tucson with a core product list specific to their agency needs.
- There are no agency size or volume limitations at this time.
- There are thousands of products within the various product categories which are not currently part of our National Core or Customized product lists. Pricing for these items will be handled locally on an as needed basis.
- Catalog, non-core products would be made available to the City of Tucson and National IPA after we have researched potential manufacturers for the best product options and pricing. We would then apply the same fixed price model to arrive at a fair market value price for the agency.
- Seasonal pricing is not typically applicable to the janitorial supplies categories, however, in regions that utilize various ice melt products such as rock salt, calcium chloride, etc., those products may be offered on a pre-season buy-in and are based on demand, seasonal pricing, availability and local weather conditions. Those products are available on an as-needed, local basis. **Foodservice disposables** - Stock foodservice disposables are available, including cups, plates, napkins, plastic cutlery, straws, paper and poly wraps, containers, etc. Please inquire with your NETWORK distributor sales or customer service representative. **Proprietary disposables** - (printed cups, placemats, etc.) are available on a local basis. Such products are subject to manufacturer minimums and product purchase commitments. Details can be discussed with your NETWORK distributor for availability, product specifications and ordering information.
- Various sales related services are part of the value NETWORK provides to our customers at no additional cost. We do not, however, provide services associated with the actual cleaning of facilities. Cleaning equipment services such as service calls, estimates, parts, repairs, loaner equipment, etc. is managed on an as-needed, location-by-location basis. Those charges are provided locally by the NETWORK distributor and presented to the agency for approval prior to any service taking place. Those services and parts would be priced at 10% off the standard price.
- Large order discounts are offered as a discount off invoice for the City of Tucson and public agencies purchasing through the National IPA program:
 - \$1,500 to \$2,499 3% off invoice
 - \$2,500 and above 5% off invoice

Note: Large volume discount does not apply to items where pricing has been deviated from the NETWORK national account price list price.

SERVICE REQUIREMENTS

- 1a – Small Business Program
- 1b – Consulting Services
- 1c – Training and Education
- 1d – Software Punchout
- 1e – Green Sustainability Programs
- 1f – Repair Services
- 1g – Customer Support Services
- 1h – Sourcing
- 1i – Other Services and Programs

FLEXIBILITY

ACCOUNTABILITY

EXPERTISE

SMALL BUSINESS PROGRAM

Waxie will be able to capture small business sales and make them accessible to the City of Tucson online through Waxie's online reporting program. Waxie will continue to reach out to small businesses in the City of Tucson to provide access to products manufactured in Tucson.

Network Services Company itself does not have special diversity status. However, many individual NETWORK® distributors do have special diversity status, including Small Business certification. See list below for NETWORK Distributors and their applicable diversity position.

NETWORK Distributor Name	Special Business Certification			
	Woman-Owned CERTIFIED	Veteran-Owned	Minority-Owned	Small Business
Acorn Distributors, Inc.	W-O			
American Paper & Supply Company				S-B
Baumann Paper Company, Inc.		V-O		S-B
Belson Company				S-B
Carpenter Paper Company of Utah				S-B
Central Paper Company, Inc.(AL)				S-B
Central Paper Products Company, Inc. (NH)				S-B
Dees Paper Company, Inc.				S-B
EBP Supply Solutions	W-O			
Economical Janitorial & Paper Supplies, Inc.	W-O			S-B
Foley Distributing Corp.				S-B
Fort Smith Paper Company				S-B
Gem State Paper & Supply		V-O		S-B
Industrial Soap Company				S-B
Jacobs Wholesale Paper Company				S-B
Jersey Paper Plus		V-O		S-B
Mailender, Inc.		V-O		S-B
Mansfield Paper Company, Inc.				S-B
Maui Chemical			M-O	
National Everything Wholesale		V-O		S-B
Oakland Packaging & Supply				S-B
Paper & Chemical Supply Company				S-B
Paper Enterprises, Inc.		V-O		
Paper Products Company, Inc. - PA				S-B
Paper Products, Inc.				S-B
Phillips Supply Co.	W-O			
Premium, Inc.	W-O		M-O	S-B
Quaker City Paper Company				S-B
Randik Paper Company				S-B
Regal Distributing Co., Inc.				S-B
S. Freedman & Sons, Inc.				S-B
Schilling Supply Company				S-B
Southwest Paper Company, Inc.				S-B

CONSULTING SERVICES

PRODUCT AND APPLICATION CONSULTING

We are category experts in janitorial and sanitation solutions, and we are well qualified to consult on even the toughest janitorial and sanitation challenges. Below are just two examples of solutions we provided for the City of Tucson.



LANDFILL ODOR CONTROL SOLUTIONS

At the request of the City of Tucson's green/sustainability associate, alternative "green" products were tested to help control odors at the City's landfill. When a solution was chosen, Waxie sourced it and arranged for the product to be purchased on the existing contract, thus simplifying the process, taking out administrative costs for the City of Tucson and generating rebate dollars back to the City of Tucson.

CROSS CONTAMINATION SOLUTIONS

At the request of the City of Tucson Fire Department, a wipe solution was identified which improved the safety of the staff and those they help. This was not only a best practice solution for better control of cross contamination and infection, but it also transitioned the Department from a two-sku approach down to one sku.



LEED® CONSULTING

NETWORK® is a member of the U.S. Green Building Council and actively involved at the chapter level – as are many of NETWORK's distributors.

With LEED Accredited Professionals on staff, we monitor sustainability trends and align closely with our supplier community to stay abreast of their individual sustainability initiatives. We are able to assist the City of Tucson, and any contracted end user with the gathering of information to support their LEED project.

For example, WAXIE has participated in support of customer LEED projects for the past 11 years and looks forward to working with the City of Tucson and its other contracted customers to achieve their green building goals.

SUSTAINABILITY SOLUTIONS

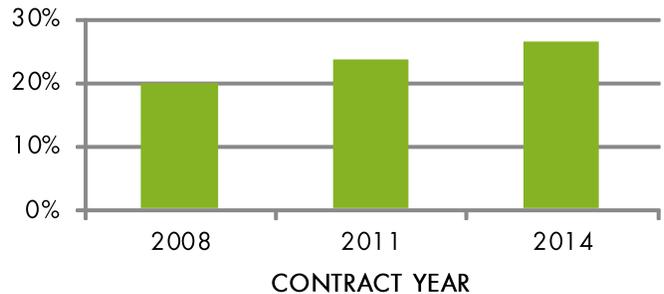
CITY OF TUCSON SUSTAINABILITY TRACKING

Over the life of the City of Tucson-National IPA program with NETWORK®, the City of Tucson's purchases of "green items" has increased.

Where possible, Waxie will continue to recommend products that help the City of Tucson to achieve its sustainability goals, including:

- Products that reduce waste
- Reusable products
- Products that are recyclable or compostable
- Products that contain the highest possible percentage of post-consumer recycled content
- Products that reduce the use of chemicals that are hazardous to the environment and employee and public health
- Products that reduce air and water pollution
- Products that reduce greenhouse gas emissions or are made with renewable energy

"Green Items" as a % SKUs Purchased



CITY OF TUCSON "GREEN" SUCCESS STORY

Waxie introduced the Ecoblue Waterless Urinal system to the City of Tucson in early 2014, and the City has continued to replace or upgrade to this system on an ongoing basis. The City was able to take advantage of rebates to support this sustainability initiative.

SUSTAINABILITY PROGRAMS



As a strong advocate for corporate and social responsibility, NETWORK has developed a proprietary program, **NetGreen®**, designed to assess a customer's current situation and then align the processes, products, suppliers and monitoring tools necessary to achieve the customer's sustainability, sanitation and wellness goals. Please refer to Appendix D for additional information on this and NETWORK's other sustainability initiatives.



The City of Tucson, and other public agencies serviced by Waxie have access to the **Waxie Green Partner Support** system. WAXIE Green Partner Support is a suite of tools available to contract customers to support their efforts in converting to a sustainable cleaning and building services program. The tools include training programs and training tracking for employees, spend tracking for green cleaning products, planning tools to study each aspect of green cleaning within a typical commercial building environment. Please visit <http://info.waxie.com/green/waxie-gps> to see all of the tools available.

INVENTORY MANAGEMENT PROGRAMS

VENDOR MANAGED INVENTORY

Public agencies interested in a vendor managed program can request a survey and proposal for the VMI services from a NETWORK distributor.

For agencies serviced by Waxie, including the City of Tucson, Waxie has a fully integrated Vendor/Customer Managed Inventory system to manage inventory at the custodial closet level. This program allows the collection of data at each drop site and automatic upload of orders based on preset inventory par levels. The orders are integrated to the Waxie Web@Work ordering system, and all of the authorization and budget features of that system would apply. Customers purchasing 95% of their janitorial supplies from Waxie through the City of Tucson contract can access the system at no cost.



EMERGENCY PREPAREDNESS PROGRAM

Public agencies interested in an emergency preparedness program can request a survey and proposal for the EPP services from a NETWORK distributor.

As experts in sanitation and wellness, we know what it takes to prepare for and clean up after an emergency situation. And with distribution facilities from coast to coast, we have the ability to shift inventory within regions to ensure emergency responders have the supplies they need.

NETWORK also understands the importance of maintaining the security and integrity of your transaction data—in real time. Our Storage Area Network includes 40 terabytes of onsite storage, as well as an offsite disaster recovery facility which houses more than 20 terabytes of storage and replicates on a real time basis.

For the City of Tucson, Waxie has a comprehensive internal and external disaster plan. All of the inventory centers are linked via a redundant operating system in San Diego, CA and a mirrored back-up system in Mesa, AZ. In the event of an interruption in San Diego, the Mesa facility immediately begins operating all functions. In the event any one of the Waxie inventory centers is affected, the other inventory centers can provide service with little or no interruption. With respect to the City of Tucson, orders would be prepared in San Diego then shipped to Tucson overnight and distributed the next day. Note: Waxie routinely holds additional stock of hand sanitizer, batteries, and personal protective equipment (gloves, masks, face shields, etc.) for all customers in the event of an emergency.



CITY OF TUCSON TRAINING



MONTHLY SEMINARS

Waxie hosted **no-cost seminars** for City of Tucson employees, both onsite at the Waxie facility, and at the City of Tucson housing and multi-purpose facilities. On average, Waxie held 4–8 seminars per month covering a variety of topics.

Value to the City of Tucson: **\$16,800–\$33,600 annually**

"My co-workers and I enjoyed this week's seminar very much. I would like to get the 2015 seminar schedule." Paul Fritts, City of Tucson

PRODUCT TRAINING AND BEST PRACTICES

Multiple departments trained on appropriate chemicals and supplies

Value to the City of Tucson:

- Employees from 10 different departments trained
- Standardization of products across departments
- More effective application of chemicals
- Reduced chemical spend through more controlled dilution
- Increased safety, versatility and flexibility for users

All departments trained on proper equipment usage

Value to the City of Tucson:

- Overall labor savings attributed to increased efficiency
- Improved energy efficiency
- Less water usage
- Significant impact on both worker and general public safety

Online training for Facilities and Parks and Recreation Departments

Value to the City of Tucson:

- 22 users
- Restroom Care, Carpet Care, Hard Floor Care Coursework—**\$8,000**
- Job cards and flip cards for all users—**\$8,000**

WAXIE
SANITARY SUPPLY

Restroom Care Seminar

January 21, 2015 | 10:00am – 12:00pm
LOCATION: WAXIE Arizona | 4136 E McDowell Road, Mesa, AZ 85215 | (480) 333-1000 | www.waxie.com

✓ Make a great first impression ✓ Proper surface disinfection ✓ Eliminate odors

RESTROOM CLEANING TASKS

- Step-by-step daily & deep cleaning maintenance procedures
- Best practices for keeping your tile & grout clean and in good repair
- Troubleshooting restroom odor issues & getting them under control
- What you need to know about properly disinfecting surfaces
- Commonly forgotten surfaces, places & things that should be cleaned

RESTROOM MAKEOVERS MADE EASY

- First impressions of cleanliness can impact customer patronage
- Updating touch-free soap & paper towel dispensers
- Want to take it a step further – let's talk partitions!

Launch to follow after the seminar

REGISTER TODAY!

Go to the following URL, scan the QR code, call our office today (480) 333-1000, email Kathy McFie at kmcfie@taxidirect.com, or notify your WAXIE Sanitary Maintenance Consultant. <http://info.waxie.com/events/seminar/>

WAXIE Sanitary Supply | The Most Trusted Name In Clean. Since 1945.

WAXIE Online Training!

Online Training
Available to all our trusted partners anytime, anywhere!
Contact WAXIE for more information.

Restroom Care:
Daily and deep cleaning restroom care procedures

Carpet Care:
Routine, interim and restorative carpet care procedures

Hard Floor Care:
Dust and mop, gloss restoring, scrub and recoat, strip and recoat

NATIONAL TRAINING



In 2014, two topical, industry-specific webinars were facilitated by NETWORK in partnership with key manufacturing partners. These webinars were made available to National IPA representatives and all public agencies under the National IPA program to help build awareness of issues in the public sector today.

The City of Tucson, and all other National IPA agencies have access to any published webinars hosted by NETWORK for the benefit of providing educational information sharing.

SOFTWARE PUNCH OUT

NETWORK® has the ability to interface with agencies requiring a punch out catalog. There could be additional charges from the associated programming work. We would suggest a meeting between our IT teams to fully understand program requirements.

For all agencies serviced by Waxie, including the City of Tucson, Waxie can provide punch out integration in most cases, free of charge. Due to the number of programs and operating system variables, however, Waxie will need to recover reasonable programming charges if necessary. Waxie is capable of standard EDI, CXML, and static catalog hosting.

GREEN/SUSTAINABILITY PROGRAM AND POLICY

We are committed to being a leader in promoting sustainable business practices that support sustainable communities. Please refer to Appendix C for a complete overview of our sustainability program and policies. Please also visit our website at <http://www.networkdistribution.com/org-sustainability.html> and <http://www.networkdistribution.com/sustainability-programs.html> for additional information about our sustainability position.



REPAIR SERVICES



NETWORK's distributors will provide repair services through authorized manufacturer's facilities or through our locally assigned distributor's facilities. Where applicable, we will utilize Waxie Sanitary Supply's published labor rates. Our repair and maintenance services include:

- Equipment repair
- Onsite repair
- Mobile service
- Preventative maintenance

Exclusively for the City of Tucson, janitorial equipment repair and preventative maintenance services will be offered at a 10% discount off of Waxie Sanitary Supply's published applicable labor rates.

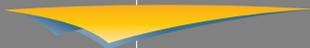
NETWORK[®]

EBUSINESS SOLUTIONS

**FLEXIBILITY.
ACCOUNTABILITY.
EXPERTISE.**

**Our core values and
our commitment
to you.**

network[®]
DISTRIBUTION BY DESIGN





NETWORK® EBUSINESS SOLUTIONS

NETWORK[®]

E B U S I N E S S S O L U T I O N S

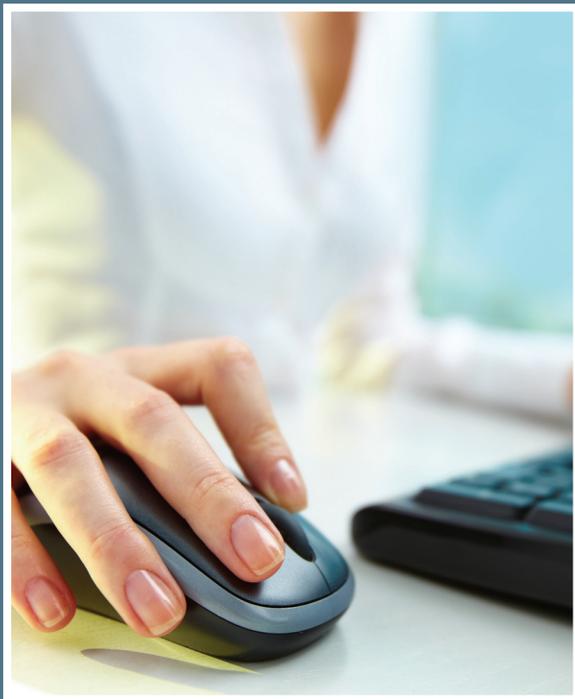
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Billing	6
EBusiness Partnerships	7
EDI	7
Data Synchronization	7



NETWORK® EBUSINESS SOLUTIONS

INTRODUCTION



DESIGNED FOR SUCCESS

Today's business operations are doing more with less. Finding a distribution partner that makes it easier to do business, while maintaining the highest service levels is critical to success.

NETWORK® has improved its processes and systems to provide an enhanced customer experience. Our new suite of EBusiness solutions is designed to deliver the flexibility and accountability our customers need.

PUTTING THE SERVICE BACK INTO EBUSINESS

The best EBusiness solutions go beyond an intuitive user interface and strong integration capabilities. Every EBusiness transaction with NETWORK is managed by a team of experienced distribution professionals. From implementation through ordering, delivery and billing, our system is designed for maximum accountability at every level.

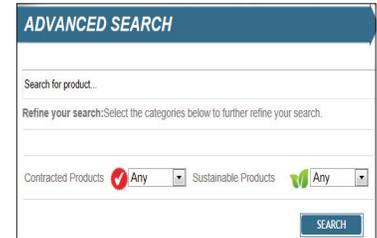


NETSUPPLY® 2.0

Informed business decisions and effective supply chain management rely on timely and accurate data and transactions. NetSupply® 2.0 is the flexible ECommerce solution designed for your supply management needs.

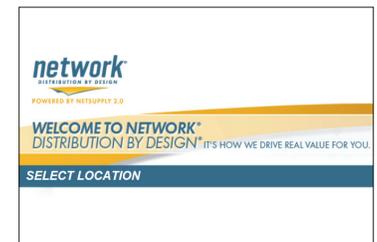
BETTER INFORMATION

- Product images and detailed specifications
- Keyword and item number search and filtering capabilities
- Sustainability product and contracted item flags
- Searchable order history



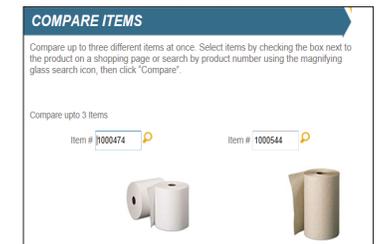
MORE CONTROL

- Customer-specific catalogs
- Built-in business rules to help manage contract compliance
- Order scheduling, budgeting and approval capabilities
- Flexibility to accommodate single-site or multi-site buyers



GREATER PRODUCTIVITY

- Automated processes help reduce paperwork and keying errors
- User-defined favorites lists and recently viewed items feature for faster re-orders
- Side-by-side item comparison for easy decision-making
- An intuitive, easy-to-use interface



INCREASED MOBILITY

- 24/7 access to your information, where you need it
- Place orders at the point of use with your mobile device
- Review and approve orders on the go from your mobile device



Visit www.networkdistribution.com/netsupply to learn more.

NETWORK® EBUSINESS SOLUTIONS

REPORTING AND BILLING

REPORTING AND BILLING SOLUTIONS DESIGNED FOR YOU

How you get your data is as important as what the data shows. NETWORK's account implementation team engages with every customer to design a reporting and a billing solution that fits their unique business requirements.



REPORTING

Updated every 24 hours, NETWORK's reporting system delivers on-demand access to the most current information, so our customers can spend less time and money reconciling transactions, and more time optimizing their business.

Some of the most popular electronic reports NETWORK offers include:

- Single or multiple location order history reporting
- Category management analytics
- Spend reporting



FLEXIBLE BILLING PROCESS

Whether it's comprehensive summary billing or single site invoices, the experts at NETWORK work with you to develop the electronic billing process best suited for your unique business needs.



NETWORK® EBUSINESS SOLUTIONS

E B U S I N E S S P A R T N E R S H I P S

The security and integrity of our customers' data is a top priority for NETWORK. To streamline the flow of data, reduce the chance for human errors, and transact in a cost-effective manner, NETWORK supports integration with most EBusiness systems.

EDI, XML, cXML, FTP

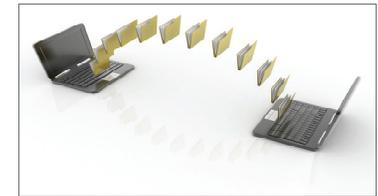
Electronic data interchanges provide computer-to-computer exchange of business documents between a customer's system and NETWORK, including:

- Invoice, credit/debit adjustments, remittance advice
- Purchase orders, order acknowledgements, order changes



GHX and DSSI

NETWORK has partnered with leading data exchange services to provide efficient trading relationships for our healthcare customers.



PUNCHOUT

NETWORK has the flexibility to securely connect with a customer's existing procurement system. Through this method, NETWORK receives purchase orders that the customer's procurement system converts from a shopping cart requisition. This process ensures the buyer has the most current contracted products and pricing, integrated into their existing system.



GLOBAL DATA SYNCHRONIZATION NETWORK

NETWORK subscribes to 1WORLDSYNC, the world's leading data pool. With daily synchronization to this rich data pool, NETWORK customer catalogs are populated with the most current product details, including:

- Product descriptions, specifications, and images
- Sustainability properties
- MSDS



VERISIGN®

NETWORK utilizes Verisign to manage the secure collection of credit card payments within its ECommerce system.



FLEXIBILITY. ACCOUNTABILITY. EXPERTISE.
eBUSINESS SOLUTIONS DESIGNED FOR SUCCESS

Are you interested in learning more about EBusiness Solutions
from NETWORK?

Contact your NETWORK® representative today.

NETWORK SERVICES COMPANY

1100 E. WOODFIELD ROAD

SCHAUMBURG, IL 60173

WWW.NETWORKDISTRIBUTION.COM | 800.683.0334

CUSTOMER SUPPORT SERVICES



RETURN/REPLACEMENT/RESTOCKING POLICY

NETWORK® will pick-up any defective/erroneously shipped product and replace or issue full credit. NETWORK's return policy states stocked products may be returned within 90 days of delivery. NETWORK has a 15% restocking fee for items returned to the NETWORK distributor due to **customer error only**. If the restocking action is a result of distributor error, the restocking fee will be waived. All returned products must be in the original container, in resalable condition and usable prior to expiration date of the product. Non-standard or special products will be addressed on a case-by-case basis.



HOURS OF OPERATION

NETWORK's hours of operation are 7:00am to 6:00pm CST, however, emergency and after hours contact information will be provided.



BACK ORDERS/STOCK-OUT EMERGENCIES

NETWORK® currently provides a minimum fill rate percentage of 98.5%. The local NETWORK distributor will meet with their assigned location(s) to discuss product to be stocked, monthly usage by location and order frequency, thus enabling NETWORK distributors to maintain appropriate levels of stocked products. If a stock-out does occur, the local NETWORK distributor will contact the location and offer a substitute of same price and equal quality or the location will be offered the opportunity to reorder. Open orders and back orders can be traced by contacting the local NETWORK distributor's customer service department.



TECHNICAL
SUPPORT

TECHNICAL FEEDBACK

NETWORK agrees to provide technical support to the City of Tucson and participating public agencies dependent on requirements.



QUALITY ASSURANCE FOR ORDERS AND DROP SHIPMENTS

NETWORK delivers utilizing trucks owned and operated by our individual distributors. We have fill rates over 98.5%.

CUSTOMER IMPLEMENTATION PROCESS

STANDARDIZED PROCESS. SEAMLESS TRANSITION.

A strong business partnership begins with collaboration. At NETWORK, our personal and collaborative approach to the onboarding process ensures each customer location is converted seamlessly, with minimal business interruption.



PHASE 1

CONTRACT

- Scope requirements
- Identify obstacles
- Terms and conditions



PHASE 2

ALIGN RESOURCES

- Operational support
- Suppliers
- Local market support



PHASE 3

TESTING AND VALIDATION

- Systems
- Processes
- Distribution readiness



PHASE 4

TRAINING

- Systems
- Processes
- Program requirements



PHASE 5

LAUNCH AND ONGOING SERVICE

- Local
- Corporate
- Suppliers

CONTINUOUS COLLABORATION

Your dedicated implementation team will support you throughout each stage of the onboarding process.



PRODUCT SOURCING

PRODUCT SOURCING

The Account Development team at NETWORK® manages item and manufacturer sourcing projects for our customers. We typically source 3+ potential manufacturers per project, and share a written summary of the selection process and selection criteria with our customers. A more detailed review with the City of Tucson or any participating public agency can be conducted if this is of interest.

STANDARD SOURCING PRACTICES

SOURCING RESOURCES

- NETWORK Staff
- NETWORK Global Sourcing Team
- Local NETWORK Distributor Staff

MANUFACTURERS

- Connectivity with the industry's top suppliers
- National scope for powerful negotiating strength

CONTRACT PRICING MANAGEMENT

- Pricing tracking and impact analysis
- Market monitoring across large corporate account base
- Driving suppliers to calendar quarters for price changes

GLOBAL SOURCING

NETWORK has a global sourcing team focused on sourcing key commodity volume items for our largest customers and our distributors. This team also monitors and publishes global industrial market and raw materials trends. That information can be shared with the City of Tucson or any participating agency on a monthly basis as needed.

OTHER SERVICES/PROGRAMS

PRODUCT SHOWROOMS

NETWORK® distributors have showrooms stocked with innovative product displays. In most locations, warehouse tours can also be scheduled as needed.

WILL CALL AND/OR RETAIL STORE

In some NETWORK distributor locations, will call or retail store locations are available for emergency one-off support. For the City of Tucson, Waxie's Tucson-based will call department is available, and in the last 90 days, the City of Tucson has averaged 21 will calls per month (averaging more than 1 per day).

INSTALLATION OF DISPENSERS

Many NETWORK distributors have dispenser installation specialists on staff. NETWORK also has strong alignment with its suppliers and third party installation technicians to ensure our public agency customers can be up and running quickly with their new equipment.

Between 2010–2015, Waxie installed 1,088 dispenser for the City of Tucson totaling \$7,114. The regular price for this number of dispensers, including installation, would be \$37,815 (a savings for the City of Tucson of \$30,700).

CUSTOMER-CENTRIC SOLUTIONS

NETWORK has a strong customer-centric focus that allows us to tailor specific programs for our strategic customers. Beyond janitorial and sanitation supplies, NETWORK distributors can also provide consultative support on other product categories too. With NETWORK, participating agencies can reduce deliveries, manage less vendors, and process less invoices by centralizing all of their supplies spending through one contract.

- **FOODSERVICE:** We have been providing foodservice disposable products to national restaurants, grocers, entertainment venues and contract feeding organizations for more than 45 years. When it comes to high-traffic feeding facilities like schools, penitentiaries, government cafeterias and break rooms, not only can we help keep the kitchen and dining areas clean, but we can optimize the foodservice disposables too!
- **PRINTING AND COMMUNICATIONS PAPERS:** We have a division of NETWORK focused on providing the printing papers and supplies large business/communications centers and commercial printers need to run their operations.
- **INDUSTRIAL PACKAGING:** We have a division of NETWORK dedicated to consulting on industrial packaging materials, including mail room and shipping supplies.

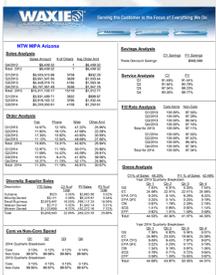
OTHER SERVICES/PROGRAMS

QUARTERLY BUSINESS REVIEWS

Quarterly meetings will be held with the City of Tucson and National IPA to review the program, KPIs, and areas for improvement. Our pro-active approach to contract compliance, measurements, reporting, and scorecarding helps to ensure program success. Some of our most popular reports include:

- Sales for the period
- Order size
- Core vs. non-core spend
- Green spend

Locally, the NETWORK distributors measure fill rate, diversity spend and service level reporting.



The screenshot shows a WAXIE dashboard with several data tables. The top table is titled 'WAXIE WPA Account' and lists various metrics. Below it are sections for 'Business Analysis', 'Service Analysis', 'Sales Analysis', and 'Operational Analysis', each containing detailed data points and trends.

For the City of Tucson, Waxie has developed dashboard reporting available online 24/7 which can be customized to report by location, by region, department or globally and can be product specific, by product line, or for the entire catalog. The online metrics can be downloaded into an excel file, with every line item transacted on contract for the prior two years. This heightened visibility gives the City of Tucson continuous audit capability for pricing integrity.

TRIPLE BOTTOM LINE ENHANCEMENTS

Public agencies serviced by Waxie have access to Waxie's comprehensive facility maintenance solutions designed to enhance the triple bottom line of human health, environmental stewardship and economic prosperity.

- **GREEN PRODUCT PACKAGING**—Focus on products packaged in recycled materials and made from materials that can be recycled or composted, and associated with messaging which will assist with landfill diversion efforts through recycling or composting
- **REDUCED GREENHOUSE GAS EMISSIONS**—Products that streamline operations resulting in the reduction of collection trips while also providing real-time metrics on a web-enabled device
- **REDUCED POTABLE WATER CONSUMPTION**—Offering water efficient accessories for restrooms and water conserving cleaning tools and equipment

SPEND MANAGEMENT

Public agencies serviced by Waxie have access to Waxie's program for spend management. Included in this program are:

- Scheduled deliveries to reduce fuel, labor, trucks
- Right order size to reduce the amount of inventory and waste
- Order consolidation to achieve lower costs
- Equipment rental and leasing programs
- Product rationalization
- Product optimization thru training
- Work loading analysis
- Deliver Clean Savings Program to reduce operational and administrative costs

NETWORK ENGAGES IN YOUR BUSINESS TO IMPROVE OUTCOMES

NETWORK recognizes that exceptional business relationships are built on open, frequent communication and provides corporate account customers Quarterly Business Reviews to develop successful partnerships. With an eye toward continuous improvement, Quarterly Reviews are an opportunity to evaluate current performance, identify issues of concern, review key trends and overall corporate strategies that refresh the plan to keep business moving forward.

- Review spend and program goals
- Assess key performance indicators
- Highlight cost reductions
- Review key categories
- Evaluate potential for consolidation/growth
- Introduce product innovations

NETWORK is dedicated to working with customers to develop actionable strategies and ensure results throughout the year. Quarterly Business Reviews provide the reliable, consistent structure to effectively help manage business.

ENGAGED IN YOUR BUSINESS



NETWORK[®] CASE STUDY

- **Industry**
EDUCATION
- **Products**
JANITORIAL SUPPLIES

MAINTAINING EDUCATIONAL FACILITIES WHILE REDUCING COST

BUSINESS NEED:

Founded in 1913, The Hockaday School is an independent college preparatory day and boarding school for girls pre-kindergarten through 12th grade. The campus includes residence halls with lounges and full kitchens, visual and performing arts facilities, a swimming pool and athletic complex, a library, a cafeteria and a wellness center.

Like educational institutions and systems across the country, The Hockaday School continually strives to reduce costs and improve operational efficiencies, while maintaining state-of-the-art educational environments for their students and staff. The Housekeeping team needed to find a way to save on janitorial and sanitation supplies without compromising on service.

SOLUTION:

Working with NETWORK and its local distributor, Pollock Paper, The Hockaday School was introduced to a national cooperative purchasing agreement secured by National IPA. This competitively solicited and awarded agreement gave The Hockaday School access to a comprehensive janitorial and sanitation supplies and services offering which they otherwise would not have been able to achieve on their own.

The orders are delivered by their locally-based NETWORK distributor, so The Hockaday School is assured of the highest level of accountability and expertise. As an added value, the school has access to product and process training, robust purchase reporting, and consultations with category experts who can help improve efficiencies and reduce waste - all critical issues for today's educational institutions.

ABOUT NATIONAL IPA:

National Intergovernmental Purchasing Alliance Company (National IPA) is a cooperative purchasing organization dedicated to public agencies, educational institutions, non-profits and any agency for public benefit.

National IPA aggregates the purchasing volume of participating agencies across the country in order to receive larger volume discounts from suppliers.

There is no fee to participate.

For more information, visit www.nationalipa.org.



RESULTS:

For The Hockaday School, the NETWORK program with National IPA has delivered real value.

"As an independent, all-girls school, we have more than 1,300 people on campus every day. We go through a lot of paper products, so we are always looking for ways to reduce costs," said Carolyn Hoke, Director of Housekeeping, The Hockaday School.

"NETWORK's distributor, Pollock Paper, has been providing service to Hockaday for more than 10 years. They proactively introduced the National IPA program to Hockaday. We signed up with National IPA shortly afterwards, and the savings is starting to add up," commented Hoke.

The program has been in place for seven months, and the school has already realized a number of advantages:

- A savings of 4% of its overall budget on paper towels
- Increased efficiency in the receiving of goods
- Streamlined purchasing activities

As an added benefit, the successful introduction of NETWORK and National IPA to the campus has instilled confidence in the National IPA system. Other departments are currently using similar National IPA programs to stretch their budgets.



We see the same delivery driver each time. They know our campus, they know where to go, and how to accommodate our unique delivery circumstances. Our receiving staff spends less than 10 minutes per delivery to receive our order, which is a real time saver. //

CAROLYN HOKE
Director of Housekeeping,
The Hockaday School

ABOUT NETWORK SERVICES COMPANY:

Network Services Company (NETWORK®) is a \$10 billion company providing customized distribution services through a diverse team of more than 70 best-in-class distributors.

NETWORK has applied its deep experience and knowledge to help national companies in industries that include commercial real estate, healthcare, food service, industrial, printing and the public sector. By offering a streamlined system with centralized control and focused spend management, we improve supply chain efficiencies while tailoring product programs to the specific needs of your business.

NETWORK's collaborative service model unites top locally based, independently owned distributors from North America and beyond to create a powerful organization with the efficiency and reach required by key industries in the nations we serve. Different by design, the NETWORK model provides a superior level of commitment that enables customers to support business growth and address unique market needs through customized solutions.

For more information, visit www.networkdistribution.com or call 800.683-0334.

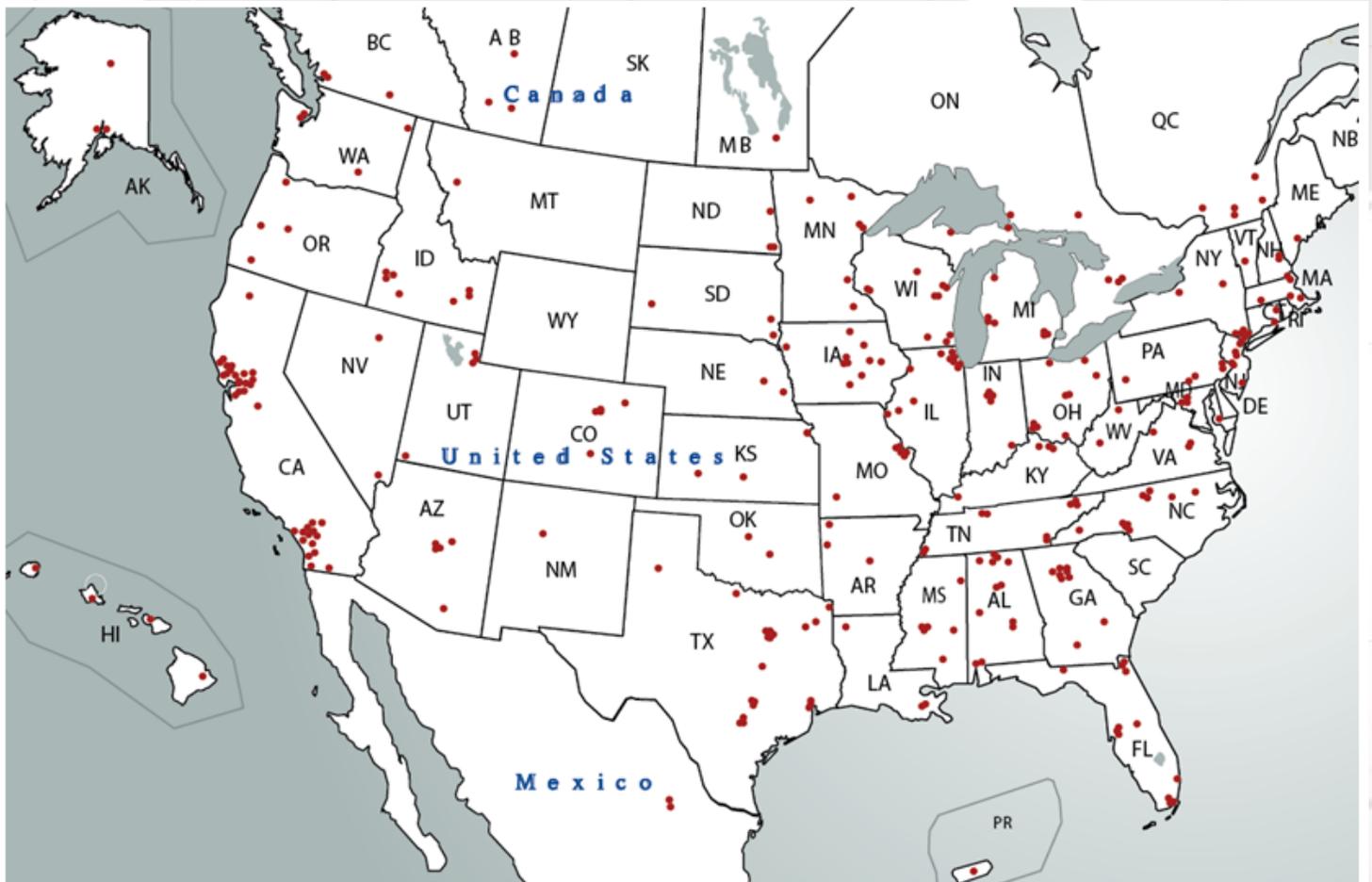
APPENDIX A

LOCATION LIST AND COVERAGE MAP

COVERAGE MAPPING

WHERE WE ARE MATTERS

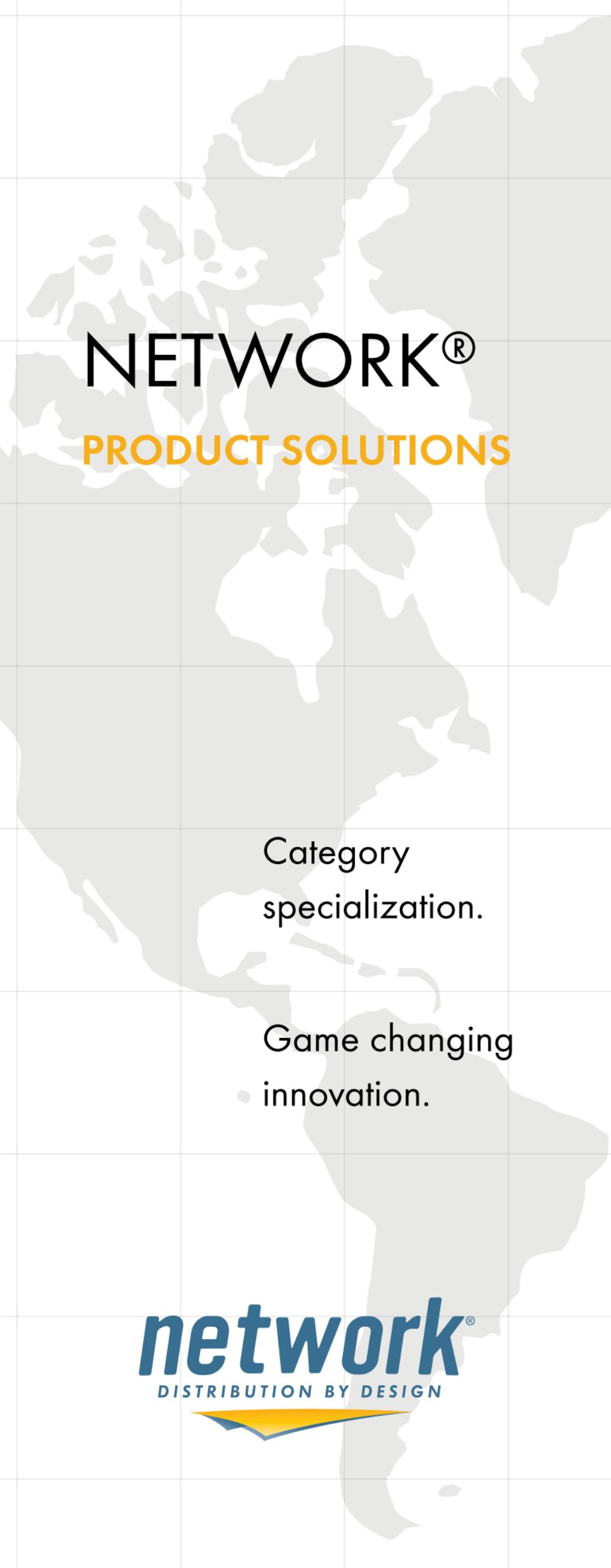
- Local support
- Ease of delivery
- Emergency service



State/Market	National IPA Region	National IPA Region Manager State/Local/K-12	National IPA Region Manager Higher Ed	Primary Network Distributor
Alabama	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Alaska	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
Arizona	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
Arkansas	South Central	Roger Dempsey	Bob Parker	Southwest Paper Company, Inc.
California	California	Sarah Wilson	Wayne Casper	Waxie Sanitary Supply
Colorado	West	Amy Smith	Robin Weimer	Western Paper Distributors
Connecticut	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Delaware	Northeast	Greg Melenchen	Allan McCombs	Penn Jersey Paper
District of Columbia	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
Florida	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Georgia	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Hawaii	West	Sarah Wilson	Wayne Casper	TBD
Idaho	Northwest	Wayne Casper	Wayne Casper	Gem State
Illinois - Northern, IL, Chicago	Midwest	Tom Ford	Matt Fallin	North American Corporation of IL
Illinois - Southern, IL	Midwest	Tom Ford	Matt Fallin	HP Products
Indiana	Midwest	Susan Lux	Matt Fallin	HP Products
Indiana - Northeast	Midwest	Susan Lux	Matt Fallin	Kellermeyer Company
Iowa	Midwest	Tom Ford	Robin Weimer	Heartland
Iowa - Northeast, IA	Midwest	Tom Ford	Robin Weimer	Schilling Supply Company
Kansas - Kansas City	Central	Amy Smith	Robin Weimer	Regal Distributing & Company, Inc.
Kansas - Wichita	Central	Amy Smith	Robin Weimer	Southwest Paper Company, Inc.
Kentucky	Central	Susan Lux	Matt Fallin	HP Products
Louisiana - Southern	South Central	Roger Dempsey	Bob Parker	Economical Janitorial & Paper Supplies, Inc.
Louisiana - Northern	South Central	Roger Dempsey	Bob Parker	Dixie Paper
Maine	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Maryland	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
Massachusetts	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Michigan - Detroit	Midwest	Tom Ford	Matt Fallin	HP Products
Michigan - Western, MI	Midwest	Tom Ford	Matt Fallin	Nichols
Minnesota	Midwest	Tom Ford	Matt Fallin	Dalco Enterprises, Inc.
Mississippi	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Missouri	Central	Amy Smith	Robin Weimer	HP Products
Montana	Northwest	Amy Smith	Robin Weimer	WCP Solutions
Nebraska	Northwest	Amy Smith	Robin Weimer	National Everything Wholesale
Nevada	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
New Hampshire	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
New Jersey - Northern	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
New Jersey - Southern	Northeast	Stephen Maxwell	Susan Weber	Penn Jersey Paper
New Mexico	West	Nick Grund	Bob Parker	Western Paper Distributors
New York - Long Island	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
New York - NYC	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
New York - NYC	Northeast	Stephen Maxwell	Susan Weber	Paper Enterprise, Inc.
New York - Upstate	Northeast	Stephen Maxwell	Susan Weber	Hill & Markes
North Carolina	Southeast	Greg Melenchen	Allan McCombs	Dade Paper Company
North Dakota	Northwest	Amy Smith	Robin Weimer	Dacotah Paper Company
Ohio - Central - NE	Northeast	Susan Lux	Matt Fallin	Acorn Distributors, Inc.
Ohio - Northwest	Northeast	Susan Lux	Matt Fallin	Kellermeyer Company
Ohio - Southwest	Northeast	Susan Lux	Matt Fallin	HP Products
Oklahoma	South Central	Roger Dempsey	Bob Parker	Southwest Paper Company, Inc.
Oregon	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
Pennsylvania - Eastern	Northeast	Stephen Maxwell	Susan Weber	Penn Jersey Paper
Pennsylvania - Western	Northeast	Stephen Maxwell	Susan Weber	Paper Products Company, Inc.
Rhode Island	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
South Carolina	Southeast	Greg Melenchen	Allan McCombs	Dade Paper Company
South Dakota	Northwest	Amy Smith	Robin Weimer	Heartland
Tennessee	Central	Greg Melenchen	Allan McCombs	Kelsan, Inc.
Texas - Eastern	South Central	Roger Dempsey	Bob Parker	Dixie Paper
Texas - Western	South Central	Roger Dempsey	Bob Parker	Pollock Paper Distributors
Texas - El Paso Area	South Central	Roger Dempsey	Bob Parker	Western Paper Distributors
Utah	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
Vermont	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Virginia	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
Washington	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
West Virginia	Northeast	Susan Lux	Matt Fallin	Paper Products Company, Inc.
Wisconsin - Southeast, WI, Milwaukee	Midwest	Tom Ford	Matt Fallin	Kranz, Inc.
Wisconsin - Western, WI	Midwest	Tom Ford	Matt Fallin	Schilling Supply Company
Wyoming	Northwest	Amy Smith	Robin Weimer	Waxie Sanitary Supply

APPENDIX B

NETWORK PRODUCT SOLUTIONS



NETWORK®

PRODUCT SOLUTIONS

Category
specialization.

Game changing
• innovation.

network®
DISTRIBUTION BY DESIGN





NETWORK®

PRODUCT SOLUTIONS

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NETWORK® PRODUCT SOLUTIONS

INTRODUCTION

DESIGNED FOR SUCCESS

By seeking out the most innovative solutions from leading national suppliers, NETWORK creates specialized, value-driven programs for our customers. With thousands of SKUs stocked locally, from coast to coast, throughout our system of independent distributors, NETWORK ensures you get the right products, in the right place, at the right time.



CATEGORY SPECIALIZATION WITH DEEP PRODUCT EXPERTISE

NETWORK concentrates on select product categories. This focus gives us the level of expertise required to deliver solutions tailored for our customers' unique needs.

Plus, NETWORK goes beyond just delivering a box. Our system is designed to optimize customers' buying patterns by analyzing purchase history. This data empowers our representatives to help customers make more informed business decisions.

NETWORK® PRODUCT SOLUTIONS

JANITORIAL SUPPLIES

Cost-effective maintenance solutions designed to improve the cleanliness, health, safety and appearance of your facilities.

TOWELS AND TISSUES

- Folded and rolled paper towels
- Bath and facial tissue
- Wipers
- Seat covers

PROFESSIONAL CLEANING CHEMICALS

- Carpet and hard floor care
- Odor control
- Sanitizers and disinfectants
- Degreasers
- Warewash
- Laundry

SKIN CARE PRODUCTS

- Hand soaps
- Heavy-duty hand cleaners
- Waterless hand cleansers
- Instant hand sanitizers
- Moisturizers and body shampoos

WASTE CANS AND CAN LINERS

- Linear low and high density
- Biodegradable
- Medical, food, laundry

TOOLS AND ACCESSORIES

- Mops, brooms, brushes, grill cleaners
- Buckets, wringers, and cleaning carts
- Window washing tools
- Matting
- Safety signage

EQUIPMENT, PARTS AND SERVICE

- Scrubbers, burnishers, extractors, vacuums
- Pressure washers
- Parts for janitorial equipment
- Factory-certified technicians

NETWORK® PRODUCT SOLUTIONS

FOODSERVICE DISPOSABLES

Quality supplies for full-scale foodservice operations, grocery stores, cafeterias and break rooms that provide a versatile away-from-home dining experience for guests and employees.

FOOD PACKAGING

- Foil, film, waxed paper and butcher paper
- Meat and deli trays
- Containers and lids
- Cups and lids
- Bags
- Home meal replacement packaging
- Bakery and pizza boxes

CATERING SUPPLIES

- Plates
- Serving utensils
- Serving bowls, platters, pitchers
- Beverageware
- Food warming supplies

TABLEWARE

- Tablecovers and placemats
- Cutlery, cutlery kits
- Straws, stirrers, picks
- Napkins
- Wet naps

APPAREL

- Hair covers
- Gloves
- Aprons



NETWORK® PRODUCT SOLUTIONS

INDUSTRIAL PACKAGING SUPPLIES

A wide range of packaging solutions, designed to maximize uptime, keep your goods safe during shipment, improve operational productivity, and minimizing waste and cost.



FILMS

- Stretch
- Shrink
- Bundling
- Flexible—hard and soft

PROTECTIVE PACKAGING

- Block and bracing
- Cushioning
- Void fill

TAPE

- Packaging
- Industrial

CORRUGATED

- Stock
- Custom
- Slip sheet

EQUIPMENT, PARTS, AND SERVICE

- Semi-automated and automated
- Case erectors, packers and sealers
- Shrink wrapping systems
- Stretch wrapping systems
- Custom and integrated systems
- Parts
- Service provided by factory-certified distributor technicians
- Packaging design

NETWORK® PRODUCT SOLUTIONS

PRINTING PAPERS

Through NetPrint®, our specialized division dedicated to commercial printers, publishers and corporations, you have access to the world's leading paper mills to keep even the tightest managed supply chains running smoothly and efficiently.

SHEET AND WEB PAPERS

- Coated and uncoated
- Digital printing
- Reprographics
- Text and cover

SPECIALTY PAPERS

- Envelopes
- Non-stock

GRAPHIC SUPPLIES

- Ink
- Films
- Plates

SERVICES

- Converting
- Specification support
- Sample support



NETWORK® PRODUCT SOLUTIONS

SUSTAINABILITY PROGRAMS

NETWORK is committed to a proactive approach in balancing today's economic realities with the responsibility of implementing sustainable processes.

We take the entire life cycle of our product solutions into consideration, from production through delivery, use and disposal. Our representatives are well-versed in the environmental aspects of the products we offer, and can guide you toward choices that can help save energy, reduce your carbon footprint, improve the health of your workplace, and lower absenteeism.

We offer environmentally preferred options, including Green Seal and EcoLogo™ certified products in the following product categories:

JANITORIAL SUPPLIES

- Towels and tissues
- Cleaning chemicals
- Skin care products
- Can liners
- Tools and accessories
- Equipment and parts

FOODSERVICE PACKAGING AND DISPOSABLES

- Cutlery
- Tableware
- Containers
- Cups and lids

INDUSTRIAL PACKAGING

- Corrugated
- Protective packaging
- Equipment and parts

NETWORK® PRODUCT SOLUTIONS

PRIVATE BRAND

When budget constraints require a more budget-friendly option, NETWORK has a variety of private branded products with comparable form, fit and function.

JANITORIAL SUPPLIES

- Towels, tissues, and seat covers
- Mops and brooms
- Sweeps, brushes, dusters and dust pans
- Microfiber wet and dry applications
- Can liners

FOODSERVICE DISPOSABLES

- Cutlery and cutlery kits
- Straws, stirrers, and picks
- Bags
- Food film and foil
- Cups and lids
- Paper plates and bowls
- Paper food containers and lids
- Plastic souffle' portion cups and lids
- Dinner napkins

OTHER ITEMS

- Acrylic tape
- Disposable gloves
- Protective wear
- Copy paper

NETWORK® PRODUCT SOLUTIONS

AND MORE

We optimize supply chains outside our core products, too. NETWORK achieves results by applying proven best practices to make supply chains more efficient—and businesses more productive.

As seasoned distribution professionals, NETWORK collaborates with our customers to deliver value, and sometimes that means delivering items that go above and beyond our standard truck load:



PERSONAL PROTECTIVE
EQUIPMENT



OFFICE SUPPLIES



INCONTINENCE
SUPPLIES



FOODSERVICE
SMALLWARES



network[®]
DISTRIBUTION BY DESIGN



NETWORK SERVICES COMPANY
1100 EAST WOODFIELD ROAD
SCHAUMBURG, IL 60173

800.683.0334
WWW.NETWORKDISTRIBUTION.COM

APPENDIX C

NETWORK SUSTAINABILITY PROGRAM MATERIALS

SUSTAINABILITY PRACTICES

DEDICATION. COMMITMENT. ENVIRONMENTAL STEWARDSHIP.

NETWORK® is committed to a proactive approach in balancing today's economic realities with the responsibility of implementing sustainable business processes. We continually work to reduce our own ecological footprint as an organization – and we're committed to helping your business meet its sustainability goals as well.



AWARENESS

- U.S. Green Building Council member
- LEED® Accredited Professional on staff
- Close alignment with supplier sustainability initiatives



ACTIONS

- Local fleets with dynamic routing to reduce carbon emissions
- Local sourcing
- Local recycling and energy conservation programs
- E-business transactions
- Use of EnergyStar appliances



ADVOCACY

- Promote workplace wellness
- Promote source and labor reduction
- Promote environmentally preferred products
- Promote sustainable cleaning processes



SUSTAINABILITY SOLUTIONS

CHOOSE THE OPTIONS THAT ARE RIGHT FOR YOU

Building a sustainability program requires balancing corporate goals with practical solutions. NETWORK® offers a proactive approach to successfully implementing sustainable supply chain management solutions – tailored to your unique needs.

PROGRAMS



Under the NetGreen program, NETWORK collaborates with you to build a comprehensive assessment of your current sustainability activities and goals. From there, NETWORK aligns your team with the processes, products, suppliers and monitoring tools you need to achieve your goals.

PROCESSES

Based on more than 40 years of experience, NETWORK provides coaching and best practices that deliver superior results. We engage your staff with training and process improvements that emphasize:

- Green cleaning
- Labor effectiveness
- Workplace wellness
- Source reduction
- Worker safety
- Water and paper conservation
- Developing or enhancing recycling efforts
- Indoor air quality enhancements
- Carbon emissions reduction
- Stewardship and continuous improvement

PRODUCTS

Not only does NETWORK match the best products from the world's leading suppliers to your specific sustainability needs, but we also provide the product training necessary to ensure your long term success.

Our extensive line of environmentally-preferred products include certifications from the leading sustainability organizations:

- Green Seal
- EPA Design for the Environment (DfE)
- Carpet & Rug Institute (CRI)
- EcoLogo™
- EPA comprehensive procurement guidelines for post-consumer recycled content
- Forest Stewardship Council (FSC)

NETWORK® CASE STUDY

- **Industry**
PUBLIC SECTOR
- **Products**
JANITORIAL SUPPLIES

ACHIEVING SUSTAINABILITY GOALS WHILE REDUCING COST

BUSINESS NEED:



In 1992, the Mayor and the City Council for the City of Tucson, AZ established a commitment to incorporating sustainability and efficiency into the city's operations. Since that time, the City has adopted a policy and four resolutions in support of the Administrative Directive on environmental responsibility.

The City of Tucson was looking for an environmentally responsible, cost-saving approach to procuring janitorial and sanitation supplies and services that would meet the requirements of its Office of Conservation and Sustainable Development, the Procurement Department, and each of the other City's departments and contractors. The City recognized that this initiative encompassed a variety of product types and many end users, and its scope spanned beyond environmental responsibility - it also impacted the health and safety of the community and City employees. The City was determined to find a provider that not only helped them achieve their goals, but also had the category expertise necessary to recommend processes and products that improved the overall wellness of their community.

SOLUTION:

The City of Tucson awarded a national cooperative purchasing agreement to NETWORK, and made it available to all departments in the City of Tucson and other agencies nationwide through National IPA. The competitively solicited agreement offers a full line of janitorial and sanitation supplies and services, including environmentally-preferred products, all on one contract.

By working closely with their locally-based NETWORK distributor, Waxie Sanitary Supply, the City of Tucson's departments are supported with the highest levels of accountability and expertise. They were able to expand their sustainable procurement practices, and as an added value, departments across the City have access to product and process training, robust purchase reporting, and consultations with category experts who can help improve efficiencies and reduce waste - all critical issues for today's public agencies.

ABOUT NATIONAL IPA:

National Intergovernmental Purchasing Alliance Company (National IPA) is a cooperative purchasing organization dedicated to public agencies, educational institutions, non-profits and any agency for public benefit.

National IPA aggregates the purchasing volume of participating agencies across the country in order to receive larger volume discounts from suppliers.

There is no fee to participate.

For more information, visit www.nationalipa.org.



RESULTS:

For the City of Tucson, AZ, the NETWORK program with National IPA has delivered real value.

Under the janitorial and sanitation products program with NETWORK, the City has introduced a number of products that have driven significant cost savings, improved cleaning processes, and made strides toward achieving its sustainability goals:

- Foam hand soap and liquid laundry detergent
- More economical trash can liners
- Roll paper towels and wiping systems
- Environmentally-preferred cleaning tools and bathroom tissue
- Cost-effective dilution control systems to replace expensive ready-to-use products and toxic chemicals

Other advantages to the City include:

- A savings of more than \$73,000 in the first year
- Additional cost saving opportunities have been identified that total more than \$95,000 annually
- A reduction in the number of supplies
- A reduced carbon footprint and a reduced impact on landfills in their community
- A reduction in maintenance labor costs
- The City employees and community residents enjoy a healthier, safer work and recreational environment
- Consumption and waste have been reduced, and the community is benefiting from lower toxicity in their land, air and water resources

As an added benefit, the City has leveraged NETWORK's product and process training to improve efficiency and effectiveness, and the learned best practices for cleaning have been shared across the City's facilities.



Awarding a janitorial and sanitation supplies contract that could be used by every department and contractor within the City of Tucson was critical to achieving our sustainability goals.

With the program from NETWORK and National IPA, key departments have successfully implemented sustainable practices, and we have identified many additional opportunities to pursue. //

MARCHETA GILLESPIE,
CPPO, CPPB, C.P.M., CPM
Deputy Director of Procurement
City of Tucson, AZ

ABOUT NETWORK SERVICES COMPANY:

Network Services Company (NETWORK®) is a \$10 billion company providing customized distribution services through a diverse team of more than 70 best-in-class distributors.

NETWORK has applied its deep experience and knowledge to help national companies in industries that include commercial real estate, healthcare, food service, industrial, printing and the public sector. By offering a streamlined system with centralized control and focused spend management, we improve supply chain efficiencies while tailoring product programs to the specific needs of your business.

NETWORK's collaborative service model unites top locally based, independently owned distributors from North America and beyond to create a powerful organization with the efficiency and reach required by key industries in the nations we serve. Different by design, the NETWORK model provides a superior level of commitment that enables customers to support business growth and address unique market needs through customized solutions.

For more information, visit www.networkdistribution.com or call 800.683-0334.

CITY OF TUCSON

REQUEST FOR PROPOSAL

REQUEST FOR PROPOSAL NUMBER: 151148
PROPOSAL DUE DATE: FEBRUARY 20, 2015 AT 4:00 P.M. LOCAL AZ TIME

PROPOSAL SUBMITTAL LOCATION: Department of Procurement
255 W. Alameda, 6th Floor, Tucson, AZ 85701

MATERIAL OR SERVICE: JANITORIAL AND SANITATION SUPPLIES,
EQUIPMENT AND RELATED SERVICES

PRE-PROPOSAL CONFERENCE DATE: FEBRUARY 5, 2015

TIME: 8:15 A.M., LOCAL AZ TIME

LOCATION: City Hall, 1st Floor Conference Room
255 W. Alameda, Tucson, AZ 85701

CONTRACT OFFICER: LLOYD B. WINDLE II, C.P.M., CPPB
TELEPHONE NUMBER: (520) 837-4105
Lloyd.windle@tucsonaz.gov

A copy of this solicitation and possible future amendments may be obtained from our Internet site at: <http://www.tucsonprocurement.com/> by selecting the Bid Opportunities link and the associated solicitation number. The City does not mail out Notices of available solicitations via the U.S. Postal Service. Email notifications are sent to those interested offerors who are registered with us and who have selected email as their preferred delivery method. To register, please visit www.tucsonprocurement.com, click on Vendors, then click on Vendor Registration. To update an existing record, click on Vendors, click on What's New?, and read the section titled "Notice of Solicitations." You may also call (520) 791-4217 if you have questions.

Competitive sealed proposals for the specified material or service shall be received by the Department of Procurement, 255 W. Alameda, 6th Floor, Tucson, Arizona 85701, until the date and time cited.

Proposals must be in the actual possession of the Department of Procurement at the location indicated, on or prior to the exact date and time indicated above. Late proposals shall not be considered. The prevailing clock shall be the City Department of Procurement clock.

Proposals must be submitted in a sealed envelope. The Request for Proposal number and the offeror's name and address should be clearly indicated **on the outside** of the envelope. All proposals must be completed in ink or typewritten. Questions must be addressed to the Contract Officer listed above.

******ALERT******

Effective July 1, 2014, the City of Tucson's Small Business Enterprise (SBE) and Disadvantaged Business Enterprise (DBE) Program has moved to the Department of Procurement and has become the Business Enterprise and Compliance Program. To contact them, please call (520) 837-4000 or visit the website at http://www.tucsonprocurement.com/Bidders_Page.aspx and click on SBE or DBE.

LW/sa

PUBLISH DATE: January 23, 2015

INTRODUCTION

The City of Tucson (the "City") is requesting proposals from qualified and experienced firms to provide **JANITORIAL AND SANITATION SUPPLIES**. The City of Tucson requires a contractor who provides a diverse and extensive supply of janitorial and sanitation supplies for delivery to various City locations in the Tucson metropolitan area, as well as a representative(s) to provide onsite product and service consultations, demonstrations, job/task cleaning direction and training.

The City seeks a firm that can provide a broad supply of products and services to ensure the support of daily maintenance operations. The successful firm will have a sophisticated infrastructure including strategically located, nationwide distribution centers and employ professional sales representatives to provide effective, timely service to the City of Tucson and to Participating Public Agencies.

Requirements and qualifications are defined in detail in the Scope of Services Section of this Request for Proposal (RFP).

National Contract

The City, as the Principal Procurement Agency, as defined in Attachment A, has partnered with the National Intergovernmental Purchasing Alliance Company ("National IPA") to make the resultant contract (also known as the "Master Agreement" in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through National IPA's cooperative purchasing program. The City is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA's cooperative purchasing program. Attachment A contains additional information on National IPA and the cooperative purchasing agreement.

National IPA is the public sector arm of Provista, a multi-industry supply chain improvement company providing group organization and business solutions in various markets nationwide. National IPA partners with sister company, Novation, to leverage over \$53 billion in annual supply spend to command the best prices on products and services. With corporate, pricing and sales commitments from the Supplier, National IPA provides marketing and administrative support for the Supplier that directly promotes the Supplier's products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis. Public Agencies benefit from pricing based on aggregate spend and the convenience of a contract that has already been advertised and competed. The Supplier benefits from a contract that allows Participating Public Agencies to directly purchase goods and services without the Supplier's need to respond to additional competitive solicitations. As such, the Supplier must be able to accommodate a nationwide demand for services and to fulfill obligations as a nationwide Supplier and respond to the National IPA documents (Attachment A).

The City anticipates spending approximately \$ 1,500,000.00 for the full potential five (5) year term for janitorial and sanitation supplies, equipment and related services. While no minimum volume is guaranteed to the Supplier, the estimated annual volume of janitorial and sanitation supplies, equipment and related services purchased under the Master Agreement through National IPA is approximately \$80 million. This projection is based on the current annual volumes of the City and Participating Public Agencies that are anticipated to utilize the resulting Master Agreement as well as volume growth into other Public Agencies through a coordinated marketing approach between the Supplier and National IPA.

SCOPE OF WORK

A. GENERAL REQUIREMENTS

1. **QUALIFIED FIRMS:** Offerors should meet the following minimum qualifications:
 - a. Have a strong national presence in the janitorial and sanitation supply industry.
 - b. Have a distribution model capable of delivering products nationwide.
 - c. Have a demonstrated sales presence.
 - d. Have the ability to meet the minimum requirements of the cooperative purchasing program detailed herein.
 - e. Have a full range of products, supplies, and services to meet the demands of the City and Participating Agencies.
2. **DEFECTIVE PRODUCT:** All defective products shall be replaced and exchanged by the Contractor. The cost of transportation, unpacking, inspection, re-packing, re-shipping or other like expenses shall be paid by the Contractor. All replacement products must be received by the City within seven (7) days of initial notification.
3. **EQUIPMENT AND PRODUCT RECALL NOTICES:** In the event of any recall notice, technical service bulletin, or other important notification affecting equipment or product purchased from this contract, a notice shall be sent to the Contract Representative. It shall be the responsibility of the contractors to assure that all recall notices are sent directly to the agencies Contract Representative.
4. **WAREHOUSING, DISTRIBUTION AND SALES FACILITIES:** The product specified in this solicitation is dependent upon an extensive manufacturer-to-customer supply chain distribution system. In order to be considered for award, each potential contractor is required to provide proof of an extensive distribution system.
5. **DELIVERY:** For City of Tucson purchases, janitorial and sanitation supplies shall be delivered to various City of Tucson locations. All deliveries shall be made Monday through Friday from 8:00 a.m. to 3:00 p.m., Arizona Standard Time, for warehouse locations and as agreed to for other non-warehouse locations.
6. **CATALOGS:** Within 10 days after contract award and after request from City staff, Contractor must submit complete price lists and catalogs of their product line in hard copy and on CD. Upon request from a Participating Agency, Contractor shall provide, at no cost, these catalogs and price lists. Contractor shall also provide two accessible public websites, one for the City of Tucson and one for National IPA, that contain an interactive web catalog, price list and ordering system.

B. PRODUCT REQUIREMENTS:

1. **PRODUCTS:** A complete and comprehensive line of quality made janitorial and sanitation supplies to support the daily maintenance and operation functions of the agency. The categories include, but are not limited to the following.
 - a. **Dilution Control** - Dilution control chemicals and delivery systems ranging from hand-held to wall-mounted systems.
 - b. **Green Products** – Products and supplies that meet industry recognized certified green standards from independent third-party certifications like EcoLogo and Green Seal.
 - c. **Industrial Paper and Dispensers**– Includes sanitary paper towels, toilet tissue, wipers, and proprietary and universal product dispensers.

d. Private Label – Private branded products, supplies and equipment.

e. Hard Floor Care – Products and supplies to care for flooring including wood, stone, concrete and resilient flooring. Products include cleaners, strippers, finishes, sealers, restorers, sweeps, absorbents, mats, pads, doodlebugs, bonnets, brooms, brushes, handles, buckets, wringers, dust pans, mops and squeegees.

f. Carpet Care – Products and supplies such as pre-sprays, shampoo, spotters, cleaners, post treatments for carpet and upholstery.

g. Restroom Care – Products and supplies including cleaners, brushes, deodorants, proprietary and universal dispensers, sanitizers, disinfectants, skin care and feminine products.

h. Waste Receptacles, Compactors and Liners – Products and supplies for the collection and disposal of waste.

i. Machines and Accessories – Janitorial equipment such as autoscrubbers, floor machines, burnishers, extractors, vacuums, dryers, sweepers, steam cleaners and associated supplies and accessories.

j. Institutional and Industrial Laundry and Kitchen – Products and supplies specific to laundry and kitchen care, including disposable food service items.

k. Industrial Tools & Supplies – Tools, supplies and accessories to support cleaning activities including janitor carts, dusters, window cleaners, brushes, spray bottles, squeegees and gloves.

l. Other Categories – Products, supplies and equipment not offered in a category listed above.

2. **CURRENT PRODUCTS:** All products being offered in response to this solicitation shall be in current and ongoing production; shall be formally announced for general marketing purposes; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

3. **PRICING:** Offerors are to provide a discount from a verifiable price index, provide a reduced net pricing schedule, a wholesale plus negotiated fixed margin, a hybrid or other supplier specific pricing. Contractor must fully describe and disclose details of proposed pricing method including audit verification method. Prices/discounts shall remain firm and will include all charges that may be incurred in fulfilling requirement(s) for the twelve-month period following contract award. Where applicable, pricing shall be determined by applying Offerors discounts to the prices listed on their manufacturer's price lists, retail price sheets, catalogs or by utilizing the reduced net pricing schedule.

C. SERVICE REQUIREMENTS:

1. **SERVICES:** The City is interested in evaluating the following categories of value-add services for inclusion in this contract. The categories include, but are not limited to the following.

a. Small Business Program: The ability to incorporate small business enterprises into your distribution, sales, services and product offerings. The program should focus on increasing opportunities for small local businesses for the City of Tucson as well as for any other agency using this contract. At a minimum, it should establish how business will be directed to small local businesses, establish any unique product or service offerings and develop small businesses as second-tier suppliers.

b. Consulting Services: Examples include inventory solutions, emergency preparedness programs, sustainability program, eCommerce and safety services.

c. Training & Education: The ability to provide on-site and/or online training and educational programs/seminars as well as providing technical product knowledge and support.

d. Software Punch Out: The capability of your electronic ordering system to interface with an agency's inventory software system.

e. Green/Sustainability Program:

1. Policies: Efforts and policies pertaining to green and sustainability.

2. Products: Impact on product offerings.

3. Distribution: Impact on distribution process.

4. Certifications: The industry recognized certifications and standards obtained and those represented through its catalog of products.

f. Repair Services: The ability to provide repair services of janitorial equipment through authorized manufacturer's facilities or other avenues.

g. Customer Support Services: The policies on replacements, returns, restocking charges, after hours service, after sales support, out of stock, order tracing, technical feedback, quality assurance for orders and drop shipments.

h. Sourcing: Capability of sourcing products

1. from non-catalog suppliers and

2. from line card extensions of catalog suppliers.

i. Other Services/Programs: Other value-add services not included in above categories, such as installation of chemical and paper product dispensing units.

INSTRUCTIONS TO OFFERORS

1. DEFINITION OF KEY WORDS USED IN THE SOLICITATION:

For purposes of this solicitation and subsequent contract, the following definitions shall apply:

City: The City of Tucson, Arizona

Contract: The legal agreement executed between the City and the Contractor/Consultant. The Contract shall include this RFP document incorporated herein by reference, all terms, conditions, specifications, scope of work, Amendments, the Contractor's offer and negotiated items as accepted by the City.

Contractor/Consultant: The individual, partnership, or corporation who, as a result of the competitive solicitation process, is awarded a contract by the City.

Contract Representative: The City employee or employees who have specifically been designated to act as a contact person or persons to the Contractor, and is responsible for monitoring and overseeing the Contractor's performance under this Contract.

Director of Procurement: The contracting authority for the City, authorized to sign contracts and amendments thereto on behalf of the City.

May: Indicates something that is not mandatory but permissible.

Offeror: The individual, partnership, or corporation who submits a proposal in response to a solicitation.

Shall, Will, Must: Indicates a mandatory requirement. Failure to meet these mandatory requirements, if they constitute a substantive requirement, may, at the City's sole discretion, result in the rejection of a proposal as non-responsive.

Should: Indicates something that is recommended but not mandatory. If the Offeror fails to provide recommended information, the City may, at its sole option, ask the Offeror to provide the information or evaluate the proposal without the information.

2. PRE-PROPOSAL CONFERENCE: If scheduled, the date and time of a Pre-Proposal conference is indicated on the cover page of this document. Attendance at this conference is not mandatory. Written minutes and/or notes will not be available, therefore attendance is encouraged. If an Offeror is unable to attend the Pre-Proposal Conference questions may be submitted in writing. Offerors are encouraged to submit written questions, via electronic mail or facsimile, at least five days prior to the Request for Proposal due date to the Contract Officer listed above. The purpose of this conference will be to clarify the contents of this Request for Proposal in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this Request for Proposal or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine the appropriate action necessary, if any, and may issue a written amendment to the Request for Proposal. Oral statements or instructions will not constitute an amendment to this Request for Proposal.

3. INQUIRIES: Any question related to the Request for Proposal shall be directed to the Contract Officer whose name appears above. An offeror shall not contact or ask questions of the department for whom the requirement is being procured. The Contract Officer may require any and all questions be submitted in writing. Offerors are encouraged to submit written questions via electronic mail or facsimile, at least five days prior to the proposal due date. Any correspondence related to a solicitation should refer to the appropriate Request for Proposal number, page and paragraph number. An envelope containing questions should be identified as such, otherwise it may not be opened until after the official proposal due date and time. Oral interpretations or clarifications will be without legal effect. Only questions answered by a formal written amendment to the Request for Proposal will be binding.

4. AMENDMENT OF REQUEST FOR PROPOSAL: The Offeror shall acknowledge receipt of a Request for Proposal Amendment by signing and returning the document by the specified due date and time.

5. FAMILIARIZATION OF SCOPE OF WORK: Before submitting a proposal, each offeror shall familiarize itself with the Scope of Work, laws, regulations and other factors affecting contract performance. The Offeror shall be responsible for fully understanding the requirements of the subsequent Contract and otherwise satisfy itself as to the expense and difficulties accompanying the fulfillment of contract requirements. The submission of a proposal will constitute a representation of compliance by the Offeror. There will be no subsequent financial adjustment, other than that provided by the subsequent Contract, for lack of such familiarization.

6. PREPARATION OF PROPOSAL:

A. All proposals shall be on the forms provided in this Request for Proposal package. It is permissible to copy these forms as required. Facsimiles or electronic mail proposals shall not be considered.

B. At a minimum, your proposal should include the signed Offer and Acceptance form, signed copies of any solicitation amendments, completed Price Page and your response to all evaluation criteria.

C. The Offer and Acceptance page shall be signed by a person authorized to submit an offer. An authorized signature on the Offer and Acceptance page, Proposal Amendment(s), or cover letter accompanying the proposal documents shall constitute an irrevocable offer to sell the good and/or service specified herein. Offeror shall submit any additional requested documentation, signifying intent to be bound by the terms of the agreement.

- D. The authorized person signing the proposal shall initial erasure, interlineations or other modifications on the proposal.
 - E. In case of error in the extension of prices in the proposal, unit price shall govern when applicable.
 - F. Periods of time, stated as a number of days, shall be in calendar days.
 - G. It is the responsibility of all offerors to examine the entire Request for Proposal package and seek clarification of any requirement that may not be clear and to check all responses for accuracy before submitting a proposal. Negligence in preparing a proposal confers no right of withdrawal after due date and time.
 - H. The City shall not reimburse the cost of developing, presenting, submitting or providing any response to this solicitation.
 - I. Offeror must list any subcontractors to be utilized in the performance of the services specified herein. For each subcontractor, details on respective qualifications must be included.
- 7. PAYMENT DISCOUNTS:** Payment discount periods shall be computed from the date of receipt of the material/service or correct invoice, whichever is later, to the date City's payment warrant is mailed. Unless freight and other charges are itemized, any discount provided shall be taken on full amount of invoice. Payment discounts of twenty-one calendar days or more shall be deducted from the proposed price in determining the price points. However, the City shall be entitled to take advantage of any payment discount offered by a vendor provided payment is made within the discount period. The payment discount shall apply to all purchases and to all payment methods.
- 8. TAXES:** The City of Tucson is exempt from federal excise tax, including the federal transportation tax.
- 9. PROPOSAL/SUBMITTAL FORMAT:** An original and 4 copies (5 total) of each proposal should be submitted on the forms and in the format specified in the RFP. Offerors shall also submit two electronic copy of the proposal on cd, disc or zip disc in MS Office 2003 or .pdf format. Any confidential information shall be submitted on a separate cd, disc or zip disc. The original copy of the proposal should be clearly labeled "Original" and shall be single-sided, three hole punched and in a binder. The material should be in sequence and related to the RFP. **The sections of the submittal should be tabbed, clearly identifiable and should include a minimum of the following sections: the completed Offer and Acceptance Form, all signed Amendments, a copy of this RFP document and the Offeror's response to the Evaluation Criteria including the completed Price Page.** Failure to include the requested information may have a negative impact on the evaluation of the offeror's proposal.
- 10. EXCEPTIONS TO CONTRACT PROVISIONS:** A response to any Request for Proposal is an offer to contract with the City based upon the contract provisions contained in the City's Request for Proposal, including but not limited to, the specifications, scope of work and any terms and conditions. Offerors who wish to propose modifications to the contract provisions must clearly identify the proposed deviations and any proposed substitute language. The provisions of the Request for Proposal cannot be modified without the express written approval of the Director or his designee. If a proposal or offer is returned with modifications to the contract provisions that are not expressly approved in writing by the Director or his designee, the contract provisions contained in the City's Request for Proposal shall prevail.
- 11. PUBLIC RECORD:** All proposals submitted in response to this Request for Proposal shall become the property of the City and shall become a matter of public record available for review subsequent to the award notification.
- 12. CONFIDENTIAL INFORMATION:** The City of Tucson is obligated to abide by all public information laws. If an Offeror believes that any portion of a proposal, offer, specification, protest or correspondence contains information that should be withheld, a statement advising the Contract Officer of this fact should accompany the submission and the information shall be so identified wherever it appears. The City shall review all requests for confidentiality and may provide a written determination to designate specified documents confidential or the request may be denied. Price is not confidential and will not be withheld. If the confidential request is denied, such information shall be disclosed as public information, unless the offeror submits a formal written objection.
- 13. CERTIFICATION:** By signature on the Offer and Acceptance page, solicitation Amendment(s), or cover letter accompanying the submittal documents, Offeror certifies:
- A. The submission of the offer did not involve collusion or other anti-competitive practices.
 - B. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal or State law.
 - C. The Offeror has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, meal or service to a public servant in connection with the submitted offer.
 - D. The Offeror hereby certifies that the individual signing the submittal is an authorized agent for the Offeror and has the authority to bind the Offeror to the Contract.
- 14. WHERE TO SUBMIT PROPOSALS:** In order to be considered, the Offeror must complete and submit its proposal to the City of Tucson Department of Procurement at the location indicated, prior to or at the exact date and time indicated on the Notice of Request for Proposal page. The Offeror's proposal shall be submitted in a sealed envelope. The words "SEALED

PROPOSAL" with the REQUEST FOR PROPOSAL TITLE, REQUEST FOR PROPOSAL NUMBER, PROPOSAL DUE DATE AND TIME and OFFEROR'S NAME AND ADDRESS shall be written on the envelope.

- 15. LATE PROPOSALS:** Late proposals will be rejected.
- 16. OFFER AND ACCEPTANCE PERIOD:** In order to allow for an adequate evaluation, the City requires an offer in response to this solicitation to be valid and irrevocable for ninety (90) days after the proposal due date and time.
- 17. WITHDRAWAL OF PROPOSAL:** At any time prior to the specified solicitation due date and time, an offeror may formally withdraw the proposal by a written letter, facsimile or electronic mail from the Offeror or a designated representative. Telephonic or oral withdrawals shall not be considered.
- 18. DISCUSSIONS:** The City reserves the right to conduct discussions with offerors for the purpose of eliminating minor irregularities, informalities, or apparent clerical mistakes in the proposal in order to clarify an offer and assure full understanding of, and responsiveness to, solicitation requirements.
- 19. CONTRACT NEGOTIATIONS:** Exclusive or concurrent negotiations may be conducted with responsible offeror(s) for the purpose of altering or otherwise changing the conditions, terms and price of the proposed contract unless prohibited. Offerors shall be accorded fair and equal treatment in conducting negotiations and there shall be no disclosure of any information derived from proposals submitted by competing offerors. Exclusive or concurrent negotiations shall not constitute a contract award nor shall it confer any property rights to the successful offeror. In the event the City deems that negotiations are not progressing, the City may formally terminate these negotiations and may enter into subsequent concurrent or exclusive negotiations with the next most qualified firm(s).
- 20. VENDOR APPLICATION:** Prior to the award of a Contract, the successful offeror shall register with the City's Department of Procurement. Registration can be completed at <http://www.tucsonprocurement.com/> by clicking on Vendor Services. Please note that email notifications of newly published solicitations and amendments will be provided to those vendors that select email as their preferred delivery method in their vendor record.
- 21. CITY OF TUCSON BUSINESS LICENSE:** It is the responsibility of the Contractor to have a City of Tucson Business License throughout the life of this contract or a written determination from the City's Business License Section that a license is not required. At any time during the contract, the City may request the Contractor to provide a valid copy of the business license or a written determination that a business license is not required. Application for a City Business License can be completed at <http://www.tucsonaz.gov/etax>. For questions contact the City's Business License Section at (520) 791-4566 or email at tax-license@tucsonaz.gov.
- 22. UPON NOTICE OF INTENT TO AWARD:** The apparent successful offeror shall sign and file with the City, within five (5) days after Notice of Intent to Award, all documents necessary to the successful execution of the Contract.
- 23. AWARD OF CONTRACT:** Notwithstanding any other provision of the Request for Proposal, the City reserves the right to:
 - (1) waive any immaterial defect or informality; or
 - (2) reject any or all proposals, or portions thereof; or
 - (3) reissue the Request for Proposal.

A response to this Request for Proposal is an offer to contract with the City based upon the terms, conditions and Scope of Work contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City's Director of Procurement and the City Attorney. A contract has its inception in the award, eliminating a formal signing of a separate contract. All of the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a Contract Amendment, or by mutually agreed terms and conditions in the Contract documents.
- 24. PROPOSAL RESULTS:** The name(s) of the successful offeror(s) will be posted on the Procurement Department's Internet site at <http://www.tucsonprocurement.com/> upon issuance of a Notice of Intent to Award or upon final contract execution.
- 25. PROTESTS:** A protest shall be in writing and shall be filed with the Director of Procurement. A protest of a Request for Proposal shall be received at the Department of Procurement not less than five (5) working days before the Request for Proposal due date. A protest of a proposed award or of an award shall be filed within ten (10) days after issuance of notification of award or issuance of a notice of intent to award, as applicable. A protest shall include:
 - A. The name, address, and telephone number of the protestant;
 - B. The signature of the protestant or its representative;
 - C. Identification of the Request for Proposal or Contract number;
 - D. A detailed statement of the legal and factual grounds of protest including copies of relevant documents; and

E. The form of relief requested.

PROPOSAL EVALUATION REQUIREMENTS

I. PROPOSAL EVALUATION CRITERIA – (listed in relative order of importance)

- A. Method of Approach
- B. Qualifications & Experience
- C. Price Proposal

II. REQUIREMENTS SPECIFIC TO EVALUATION CRITERIA: The narrative portion and the materials presented in response to this Request for Proposal should be submitted in the same order as requested and must contain, at a minimum, the following:

A. Method of Approach

1. Provide a response to the national program.

- a. Include a detailed response to Attachment A, Exhibit A, National IPA Response for National Cooperative contract. Responses should highlight experience, demonstrate a strong national presence, describe how offeror will educate its national sales force about the contract, describe how products and services will be distributed nationwide, include a plan for marketing the products and services nationwide, and describe how volume will be tracked and reported to National IPA.
- b. The successful offeror will be required to sign Attachment A, Exhibit B, National IPA Administration Agreement The Agreement shall be signed no later than issuance of the City of Tucson's Notice of Intent to Award letter. Offerors should complete all reviews of the document prior to submitting a response. Offeror's response should include any proposed exceptions to the National IPA Administration Agreement.

2. General Requirements

- a. Provide a detailed written response illustrating how your offer will meet the General Requirements of this solicitation for the City of Tucson and the national program.
- b. Submit any and all information that will aid the City in evaluating your proposal.

3. Product Requirements

- a. Provide a detailed written response illustrating how the products offered will meet the Product Requirements of this solicitation for the City of Tucson and the national program. Offerors shall provide the proposed product lines. Offerors shall identify and describe their categories. For each proposed category, describe in detail and provide at a minimum the following types of information:
 - 1. Identification and description of product categories offered
 - 2. Identification and description of sub categories
 - 3. Identification and description of manufacturers within each sub category
- b. What is the total number of products offered in your catalog? Are all catalog products available to participating public agencies nationwide?
- c. How are "green" products identified in your catalog? Online ordering? How many "green" products are in your catalog?
- d. How are "certified small business and other business classifications" products identified in your catalog? Online ordering? How many "certified small business and other business classifications" products are in your catalog?

- e. Do you offer "Private Line" products? Provide details and describe. How does pricing compare to traditional and comparable brand name products? Provide examples.
- f. Submit any information that will aid the City in evaluating your proposal.

4. Service Requirements

- a. Provide a detailed written response illustrating how the services offered will meet the Service Requirements of this solicitation for the City of Tucson and the national program. Offerors shall provide the proposed services that meet requirements. For each proposed category, describe and/or provide details explaining your capabilities. In your response include information such as:
 - i. Policies and programs detailing your efforts in these areas.
 - ii. Literature explaining your capabilities.
- b. Submit any information that will aid the City in evaluating your proposal.

5. Ordering and Invoices

- a. Describe your ordering capacity (telephone, fax, internet, etc). Provide details of the capabilities of your E Commerce website including ability to display contract pricing, on-line ordering, order tracking, search options, order history, technical assistance, lists, technical data and documentation, identification of alternate green products, etc.
- b. Describe your invoicing process. Is electronic invoicing available? Is summary invoicing available? Are there other options on how an agency receives an invoice? Submit sample invoices.
- c. Describe how your firm measures performance including identification, calculation, tracking and reporting of measurements. What is your stock fill percentage rate, by line item, of the orders filled without backorders?

6. Other

- a. Describe any government rebate programs that are offered.
- b. Describe how your firm will meet the monthly usage reporting criteria. Submit a sample report.
- c. Contractor shall provide and supply customized usage reports upon request from the City of Tucson or any Participating Agency. At a minimum, the reports shall include the item number, item description, manufacturer number, total quantity ordered, number of orders and total spend for the requested time period. At a minimum, the City of Tucson requires an annual report within 30 calendar days of each contract years end date.

B. Price Proposal

1. Core Lists

- a. National Core List – Provides for the deepest discounts on a variety of products to agencies nationwide. Products in this list should represent the largest annual spend

If yes, please provide a copy of your City of Tucson Business license.

C. Qualifications & Experience

1. Provide a brief history and description of your company.
2. Provide the total number and location of sales persons employed by your firm.
3. Number and location of support centers (if applicable)
4. Describe the qualifications of your sales personnel and technicians.
5. Provide a listing of key personnel who may be assigned to the City's contract. Include their title within your organization and the description of the type of work they may perform. Please identify an executive corporate sponsor who will be responsible for the overall management of the awarded Master Agreement.
6. Summarize your experience in providing product and services similar to that outlined in the Scope of Work. Provide a minimum of three references for which you have provided similar products and services. References from other public agencies, particularly municipal governments, are preferred. Please include company name, address, phone, email, and contact person.
7. Please submit any additional information that you feel is applicable to your qualifications and experience.

III. GENERAL

A. Shortlist:

The City reserves the right to shortlist the offerors on the stated criteria. However, the City may determine that shortlisting is not necessary.

B. Interviews:

The City reserves the right to conduct interviews with some or all of the offerors at any point during the evaluation process. However, the City may determine that interviews are not necessary. In the event interviews are conducted, information provided during the interview process shall be taken into consideration when evaluating the stated criteria. The City shall not reimburse the offeror for the costs associated with the interview process.

C. Additional Investigations:

The City reserves the right to make such additional investigations as it deems necessary to establish the competence and financial stability of any offeror submitting a proposal.

D. Prior Experience:

Experiences with the City and entities that evaluation committee members represent and that are not specifically mentioned in the solicitation response may be taken into consideration when evaluating offers.

E. Multiple Awards:

To provide adequate contract coverage, at the City's sole discretion, multiple awards may be made.

SPECIAL TERMS AND CONDITIONS

1. **COOPERATIVE PURCHASING:** Any Contract resulting from this solicitation shall be for the use of the City of Tucson. In addition, public and nonprofit agencies that have entered into a Cooperative Purchasing Agreement with the City of Tucson's Department of Procurement or registered with National IPA are eligible to participate in any subsequent Contract. See http://www.tucsonprocurement.com/coop_partners.aspx and click on Cooperatives for a list of the public and nonprofit agencies that have currently entered into Cooperative Purchasing Agreements with the City of Tucson. Additionally, this contract is eligible for use by the Strategic Alliance for Volume Expenditures (SAVE) cooperative. See <http://www.maricopa.gov/Materials/PubDocuments/SAVE-members.pdf> for a listing of participating agencies. The parties agree that these lists are subject to change.

Any orders placed to, or services required from, the successful Contractor(s) will be requested by each participating agency. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The Contractor may negotiate additional expenses incurred as a result of participating agencies' usage of this contract (i.e., freight charges, travel related expenses, etc.). The City shall not be responsible for any disputes arising out of transactions made by others.

The Contractor(s) will provide an electronic copy of the complete Contract to the City of Tucson Department of Procurement upon receipt of the Notice of Intent to Award. At the City's request, the successful Contractor(s) may also be requested to provide an electronic copy of the complete Contract to a participating agency.

2. **FOB DESTINATION FREIGHT PREPAID:** Prices shall be FOB Destination Freight Prepaid to the agency's delivery location designated. Contractor shall retain title and control of all goods until they are delivered and the Contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the Contractor. All claims for visible or concealed damage shall be filed by the Contractor. The City will assist the Contractor in arranging for inspection.

3. **INSURANCE:**

The Contractor agrees to:

- A. Obtain insurance coverage of the types and amount required in this section and keep such insurance coverage in force throughout the life of this contract. All policies will contain an endorsement providing that written notice be given to the City at least ten (10) calendar days prior to termination, cancellation, or reduction in coverage in any policy.
- B. The Comprehensive General Liability Insurance and Comprehensive Automobile Liability Insurance policies will include the City as an additional insured with respect to liability arising out of the performance of this contract. The Contractor agrees that the insurance hereunder will be primary and that any insurance carried by the City will be excess and not contributing.
- C. Provide and maintain minimum insurance limits as applicable.

<u>Coverage Afforded</u>	<u>Limits of Liability</u>
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Workmen's Compensation (Applicable to the State of Arizona)	
Per Occurrence	Statutory
Employer's Liability	\$1,000,000
Disease Each Employee	\$1,000,000
Disease Policy Limit	\$1,000,000
Comprehensive General Liability Insurance	\$1,000,000 Bodily Injury Combined Single Limit
Including:	
(1) Products & Completed Operations	\$100,000 Property Damage
(2) Blanket Contractual	
Comprehensive Automobile Liability Insurance	\$1,000,000 Bodily Injury Combined Single Limit
Including:	\$100,000 Property Damage
(1) Non-Owned	
(2) Leased	
(3) Hired Vehicles	
Errors & Omissions	
Each Claim	\$1,000,000
Annual Aggregate	\$2,000,000

Contractor will present to the City written evidence (Certifications of Insurance) of compliance with Items A., B and C. above. Said evidence shall be to the City Procurement Director's satisfaction.

- 4. PRICE ADJUSTMENT:** The City will review fully documented requests for price adjustment after any Contract has been in effect for **one (1) year**. Any price adjustment will only be made at the time of Contract renewal and/or extension and will be a factor in the extension review process. The City will determine whether the requested price adjustment or an alternate option, is in the best interest of the City. Any price adjustment will be effective upon the effective date of the Contract extension.
- 5. TERM AND RENEWAL:** The term of the Contract shall commence upon award and shall remain in effect for a period of two (2) year, unless terminated, canceled or extended as otherwise provided herein. The Contractor agrees that the City of Tucson shall have the right, at its sole option, to renew the Contract for three (3) additional one-year periods or portions thereof. In the event that the City exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the possible exception of price and minor scope additions and/or deletions.

STANDARD TERMS AND CONDITIONS

- 1. ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract without prior written consent of the City's Director of Procurement.
- 2. AFFIRMATIVE ACTION:** Contractor shall abide by the provisions of the Tucson Procurement Code Chapter 28, Article XII.
- 3. AMERICANS WITH DISABILITIES ACT:** The Contractor shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101, et seq.) and applicable Federal regulations under the Act.
- 4. APPLICABLE LAW:** This Contract shall be governed, and the City and Contractor shall have all remedies afforded to each, by the Tucson Procurement Code and the law of the State of Arizona. State law claims shall be brought only in Pima County Superior Court.
- 5. ASSIGNMENT-DELEGATION:** No right or interest in this Contract shall be assigned by the Contractor without prior written permission of the City, and no delegation of any duty of the Contractor shall be made without prior written permission of the City's Director of Procurement. The City shall not unreasonably withhold approval and shall notify the Contractor of the City's position by written notice.
- 6. CHILD/SWEAT-FREE LABOR POLICY:** The Contractor shall comply with all applicable provisions of the United States Federal and State Child Labor and Worker's Right laws and agrees if called upon to affirm in writing, that they, and any subcontractor involved in the provision of goods to the City, are in compliance.
- 7. CLEAN UP:** The Contractor shall at all times keep the contract area, including storage areas used by the Contractor, free from accumulation of waste material or rubbish and, prior to completion of the work, remove any rubbish from the premises and all tools, scaffolding, equipment and materials not property of the City. Upon completion of the repair, the Contractor shall leave the work and premises in clean, neat and workmanlike condition.
- 8. COMMENCEMENT OF WORK:** The Contractor is cautioned not to commence any billable work or provide any material or service under this Contract until Contractor receives purchase order or is otherwise directed to do so, in writing, by the City.
- 9. CONFIDENTIALITY OF RECORDS:** The Contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that no information contained in its records or obtained from the City or from others in carrying out its functions under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. Persons requesting such information should be referred to the City. Information pertaining to individual persons shall not be divulged other than to employees or officers of Contractor as needed for the performance of duties under the Contract, unless otherwise agreed to in writing by the City.
- 10. CONTRACT AMENDMENTS:** The Procurement Department has the sole authority to:
 - A. Amend the contract or enter into supplemental verbal or written agreements;
 - B. Grant time extensions or contract renewals;
 - C. Otherwise modify the scope or terms and provisions of the contract.

This Contract shall only be modified with the approval of the Department of Procurement. Except in the case of a documented emergency, approval must be granted prior to performance. Any contract modification not explicitly approved by the Procurement Department through a written contract amendment or change order is performed at the sole risk of the Contractor and may not be eligible for payment by the City.

- 11. CONTRACT:** The Contract shall be based upon the Request for Proposal issued by the City and the Offer submitted by the Contractor in response to the Request for Proposal. The offer shall substantially conform to the terms, conditions, specifications and other requirements set forth within the text of the Request for Proposal. The City reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial non-conformity in the offer, as determined by the City's Director of Procurement, shall be deemed non-responsive and the offer rejected. The Contract shall contain the entire agreement between the City of Tucson and the Contractor relating to this requirement and shall prevail over any and all previous agreements, contracts, proposals, negotiations, purchase orders, or master agreements in any form.
- 12. DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment or lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials, or default of any nature, may constitute breach of the Contract. Noncompliance may be deemed a cause for possible Contract termination.

- 13. DUPLEXED/RECYCLED PAPER:** In accordance with efficient resource procurement and utilization policies adopted by the City of Tucson, the Contractor shall ensure that, whenever practicable, all printed materials produced by the Contractor in the performance of this Contract are duplexed (two-sided copies), printed on recycled paper and labeled as such.
- 14. EXCLUSIVE POSSESSION:** All services, information, computer program elements, reports and other deliverables created under this Contract are the sole property of the City of Tucson and shall not be used or released by the Contractor or any other person except with prior written permission by the City.
- 15. FEDERAL IMMIGRATION LAWS AND REGULATIONS:** Contractor warrants that it complies with all Federal Immigration laws and regulations that relate to its employees and complies with A.R.S. § 23-214(A) and that it requires the same compliance of all subcontractors under this Contract. Contractor acknowledges that pursuant to A.R.S. § 41-4401 and effective September 30, 2008, a breach of this warranty is a material breach of this Contract subject to penalties up to and including termination of this Contract. The City retains the legal right to audit the records of the Contractor and inspect the papers of any employee who works for the Contractor to ensure compliance with this warranty and the Contractor shall assist in any such audit. The Contractor shall include the requirements of this paragraph in each contract with subcontractors under this Contract.

If the Contractor or subcontractor warrants that it has complied with the employment verification provisions prescribed by sections 274(a) and 274(b) of the Federal Immigration and Nationality Act and the E-verify requirements prescribed by A.R.S. § 23-214(A), the Contractor or subcontractor shall be deemed to be in compliance with this provision. The City may request proof of such compliance at any time during the term of this Contract by the Contractor and any subcontractor.

- 16. FORCE MAJEURE:** Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of Force Majeure. The term "Force Majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Force Majeure shall not include late performance by a subcontractor unless the delay arises out of a Force Majeure occurrence in accordance with this Force Majeure term and condition.

If either party is delayed at any time in the progress of the work by Force Majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practical, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand-delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by contract modification for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

- 17. GRATUITIES:** The City may, by written notice to the Contractor, terminate this Contract if it is found that gratuities, in the form of entertainment, gifts, meals or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City amending, or the making of any determinations with respect to the performing of such Contract. In the event this Contract is terminated by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity.
- 18. HUMAN RELATIONS:** Contractor shall abide by the provisions of the Tucson City Code Chapter 28, Article XII.
- 19. INDEMNIFICATION:** To the fullest extent permitted by law, Contractor, its successors, assigns and guarantors, shall pay, defend, indemnify and hold harmless the City of Tucson, its agents, representatives, officers, directors, officials and employees from and against all allegations, demands, proceedings, suits, actions, claims, including claims of patent or copyright infringement, damages, losses, expenses, including but not limited to, attorney fees, court costs, and the cost of appellate proceedings, and all claim adjusting and handling expense, related to, arising from or out of or resulting from any actions, acts, errors, mistakes or omissions caused in whole or part by Contractor relating to work, services and/or products provided in the performance of this Contract, including but not limited to, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable and any injury or damages claimed by any of Contractor's and Subcontractor's employees. If Contractor or any of Contractor's employees are certified to receive a premium tax credit or cost sharing reduction which triggers a §4980H (a) or (b) penalty against the City, the Contractor shall indemnify the City from and shall pay any assessed tax penalty.
- 20. INDEPENDENT CONTRACTOR:** It is understood that each party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose.

The Contractor shall not be entitled to compensation in the form of salaries, holidays, paid vacation, sick days, or pension contributions by the City. The City of Tucson will not provide any insurance coverage to the Contractor, including Worker's Compensation coverage. The Contractor is advised that taxes, social security payments, and other withholdings shall not be withheld from a City payment issued under this Contract and that Contractor should make arrangements to directly pay such expenses. Contractor is responsible for compliance with the Affordable Care Act for Contractor and any of Contractor's employees.

- 21. INSPECTION AND ACCEPTANCE:** All material or service is subject to final inspection and acceptance by the City. Material or service failing to conform to the specifications of this Contract shall be held at the Contractor's risk and may be returned to the Contractor. If returned, all costs are the responsibility of the Contractor. Noncompliance may be deemed a cause for possible Contract termination.
- 22. INTERPRETATION-PAROLE EVIDENCE:** This Contract is intended by the parties to be a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in the Contract. Acceptance or consent in the course of performance under this Contract shall not be relevant to determine the meaning of this Contract even though the accepting or consenting party has knowledge of the nature of the performance and the opportunity to object.
- 23. LICENSES:** Contractor shall maintain in current status all Federal, State, and local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.
- 24. LIENS:** All materials, services, and other deliverables supplied to the City under this Contract shall be free of all liens other than the security interest. Security interest shall extinguish upon full payment made by the City. Upon the City's request, the Contractor shall provide a formal release of all liens.
- 25. NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials must fully comply with all provisions of this Contract. If a tender is made which does not fully comply, this shall conform to the termination clause set forth within this document.
- 26. NON-EXCLUSIVE CONTRACT:** Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Tucson. The City reserves the right to obtain like goods or services from another source when necessary.
- 27. OVERCHARGES BY ANTITRUST VIOLATIONS:** The City maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the materials or services used to fulfill the Contract.
- 28. PAYMENT:** The City's preferred method of payment is via credit card. The City will issue a Purchase Order and, in some cases, either provide a credit card for payment at the time of ordering or pay subsequent invoices by credit card upon receipt of goods or services in good order. However, not all City employees will possess a credit card and, therefore, the City reserves the right to make payment by check as it deems necessary.

Unless payment is made by credit card at time of order or point of sale, a separate invoice shall be issued for each shipment of material or service performed, and no payment shall be issued prior to receipt of material or service and correct invoice.

The City shall make every effort to process payment for the purchase of materials or services within twenty-one (21) calendar days after receipt of materials or services and a correct invoice.

The Contractor's payment terms shall apply to all purchases and to all payment methods.

- 29. PROTECTION OF GOVERNMENT PROPERTY:** The Contractor shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation (such as trees, shrubs, and grass) on City property. If the Contractor fails to do so and damages such property, the Contractor shall replace or repair the damage at no expense to the City, as determined and approved by the City's Director of Procurement. If the Contractor fails or refuses to make such repair or replacement, the City will determine a cost and the Contractor shall be liable for the cost thereof, which may be deducted from the Contract price.
- 30. PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not

inserted, or is not correctly inserted, then upon the application of either party the Contract shall be amended to make such insertion or correction.

- 31. RECORDS:** Internal control over all financial transactions related to this Contract shall be in accordance with sound fiscal policies. The City may, at reasonable times and places, audit the books and records of the Contractor and/or any subcontractors. Said audit shall be limited to this Contract.
- 32. RIGHT TO ASSURANCE:** Whenever one party to this Contract has reason to question, in good faith, the other party's intent to perform, the former party may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as the other party's intent not to perform and as a cause for possible Contract termination.
- 33. RIGHT TO INSPECT:** The City may, at reasonable times, and at the City's expense, inspect the place of business of a Contractor or subcontractor which is related to the performance of any Contract as awarded or to be awarded.
- 34. RIGHTS AND REMEDIES:** No provision in this document or in the Contractor's proposal shall be construed, expressly or by implication, as a waiver by either party of any existing or future right and/or remedy available by law in the event of any claim, default or breach of contract. The failure of either party to insist upon the strict performance of any term or condition of the Contract, to exercise or delay the exercise of any right or remedy provided in the Contract or by law, or to accept materials or services required by this Contract or by law shall not be deemed a waiver of any right of either party to insist upon the strict performance of the Contract.
- 35. SEVERABILITY:** The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the Contract which may remain in effect without the valid provision or application.
- 36. SHIPMENT UNDER RESERVATION PROHIBITED:** No tender of a bill of lading shall operate as a tender of the materials. Non-compliance shall conform to the termination clause set forth within this document.
- 37. SUBCONTRACTS:** No subcontract shall be entered into by the Contractor with any other party to furnish any of the material/service specified herein without the advance written approval of the City's Director of Procurement. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not subcontractors are used.
- 38. SUBSEQUENT EMPLOYMENT:** The City may terminate this Contract without penalty or further obligation pursuant to A.R.S. Section 38-511 if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract, on behalf of the City, is or becomes, at any time while the Contract or any extension of the Contract is in effect, an employee of, or a contractor to, any other party to this Contract with respect to the subject matter of the Contract. Termination shall be effective when written notice from the City's Director of Procurement is received by the parties to this Contract, unless the notice specifies a later time.
- 39. TERMINATION OF CONTRACT:** This Contract may be terminated at any time by mutual written consent, or by the City, with or without cause, upon giving thirty (30) days written notice. The City, at its convenience, by written notice, may terminate this Contract, in whole or in part. If this Contract is terminated, the City shall be liable only for payment under the payment provisions of this Contract for services rendered and accepted material received by the City before the effective date of termination.

The City reserves the right to terminate the whole or any part of this Contract due to the failure of the Contractor to carry out any term or condition of the Contract. The City will issue a written ten (10) day notice of default to the Contractor for acting or failing to act as specified in any of the following:

In the opinion of the City, the Contractor provides personnel that do not meet the requirements of the Contract;

In the opinion of the City, the Contractor fails to perform adequately the stipulations, conditions or services/specifications required in this Contract;

In the opinion of the City, the Contractor attempts to impose personnel, materials, products or workmanship of an unacceptable quality;

The Contractor fails to furnish the required service and/or product within the time stipulated in the Contract;

In the opinion of the City, the Contractor fails to make progress in the performance of the requirements of the Contract;

The Contractor gives the City a positive indication that the Contractor will not or cannot perform to the requirements of the Contract.

Each payment obligation of the City created by this Contract is conditioned upon the availability of City, State and Federal funds that are appropriated or allocated for the payment of such an obligation. If funds are not allocated by the City and available for the continued purchase of the services and/or materials provided under this Contract, this Contract may be terminated by the City at the end of the period for which funds are available. The City will endeavor to notify the Contractor in the event that continued service will or may be affected by non-appropriation. No penalty shall accrue to the City in the event this provision is exercised, and the City shall not be obligated or liable for any future payments due or for any damages as a result of termination under this paragraph.

40. TITLE AND RISK OF LOSS: The title and risk of loss of material or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.

41. WARRANTIES: Contractor warrants that all material or service delivered under this Contract shall conform to the specifications of this Contract. Mere receipt of shipment of the material or service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in this document.

PRICE PAGE

Fee must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, printing, travel and mileage, postage, etc.

Please complete and return Attachment B – National Core List with your proposal.

OFFER AND ACCEPTANCE

OFFER

TO THE CITY OF TUCSON:

The Undersigned hereby offers and shall furnish the material or service in compliance with all terms, scope of work, conditions, specifications, and amendments in the Request for Proposal which is incorporated by reference as if fully set forth herein.

For clarification of this offer, contact:

Company Name

Name: _____

Address

Title: _____

City State Zip

Phone: _____

Signature of Person Authorized to Sign

Fax: _____

Printed Name

E-mail: _____

Title

ACCEPTANCE OF OFFER

The Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified in the Contract. This Contract shall be referred to as Contract No. _____.

Approved as to form this _____ day of _____, 2015.

CITY OF TUCSON, a municipal corporation

Awarded this _____ day of _____, 2015.

As Tucson City Attorney and not personally

Marcheta Gillespie, C.P.M., CPPO, CPPB, CPM
As Director of Procurement and not personally

ATTACHMENTS

ATTACHMENT A: National IPA Exhibits

ATTACHMENT B: National Core List

RFP 151148
JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES
ATTACHMENT A



**Requirements for National Cooperative Contract
To be Administered by
National Intergovernmental Purchasing Alliance Company**

The following documents are used in evaluating and administering national cooperative contracts and are included for Supplier's review and response.

National IPA Exhibit A – NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

National IPA Exhibit B – NATIONAL IPA ADMINISTRATION AGREEMENT, EXAMPLE

National IPA Exhibit C – NATIONAL IPA MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT, EXAMPLE

National IPA Exhibit D – NATIONAL IPA PRINCIPAL PROCUREMENT AGENCY CERTIFICATE, EXAMPLE

National IPA Exhibit E – NATIONAL IPA CONTRACT SALES REPORTING TEMPLATE

National IPA Exhibit F – NATIONAL IPA ADVERTISING COMPLIANCE REQUIREMENT

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

1.0 Scope of National Cooperative Contract

1.1 Requirement

The City of Tucson (hereinafter defined and referred to as “Principal Procurement Agency”), on behalf of itself and the National Intergovernmental Purchasing Alliance Company (“National IPA”), is requesting proposals for Janitorial and Sanitation Supplies, Equipment and Related Services. The intent of this Request for Proposal is that any contract between Principal Procurement Agency and Supplier resulting from this Request for Proposal (hereinafter defined and referred to as the “Master Agreement”) be made available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through National IPA’s cooperative purchasing program. The Principal Procurement Agency has executed a Principal Procurement Agency Certificate with National IPA (an example of which is included as Exhibit D) and has agreed to pursue the Master Agreement. Use of the Master Agreement by any Public Agency, including the Principal Procurement Agency, will be preceded by their registration with National IPA as a Participating Public Agency in National IPA’s cooperative purchasing program. Registration with National IPA as a Participating Public Agency is accomplished by Public Agencies entering into a Master Intergovernmental Cooperative Purchasing Agreement, an example of which is attached as Exhibit C. The terms and pricing established in the resulting Master Agreement between the Supplier and the Principal Procurement Agency will be the same as that available to Participating Public Agencies through National IPA.

All transactions, purchase orders, etc., will occur directly between the Supplier and each Participating Public Agency individually, and neither National IPA, any Principal Procurement Agency nor any Participating Public Agency, including their respective agents, directors, employees or representatives, shall be liable to Supplier for any acts, liabilities, damages, etc., incurred by any other Participating Public Agency.

This Exhibit A defines the expectations for qualifying Suppliers based on National IPA’s requirements to market the resulting Master Agreement nationally to Public Agencies. Each section in this Exhibit A refers to the capabilities, requirements, obligations, and prohibitions of competing Suppliers on a national level in order to serve Participating Public Agencies through National IPA.

These requirements are incorporated into and are considered an integral part of this RFP. National IPA reserves the right to determine whether or not to make the Master Agreement awarded by the Principal Procurement Agency available to Participating Public Agencies.

1.2 Marketing and Administrative Support

During the term of the Master Agreement National IPA intends to provide marketing and administrative support for Supplier pursuant to this section 1.2 that directly promotes the Supplier’s products and services to Participating Public Agencies

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis.

The National IPA marketing team will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through:

- A. Marketing collateral (print, email, presentations)
- B. Website support
- C. Trade shows/conferences/meetings
- D. Advertising

The National IPA sales teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through:

- A. Individual sales calls
- B. Joint sales calls
- C. Communications/customer service
- D. Training sessions for Public Agency teams
- E. Training sessions for Supplier teams

The National IPA contracting teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies prospective Public Agencies through:

- A. Serving as the subject matter expert for questions regarding joint powers authority and state statutes and regulations for cooperative purchasing
- B. Training sessions for Public Agency teams
- C. Training sessions for Supplier teams
- D. Regular business reviews to monitor program success
- E. General contract administration

Suppliers are required to pay an administrative fee of 3% of the greater of the Contract Sales under the Master Agreement and guaranteed Contract Sales under this Request for Proposal. Supplier will be required to execute the National IPA Administration Agreement (refer to Exhibit B).

Capitalized terms not otherwise defined herein shall have the meanings given to them in the Master Agreement or in the National Intergovernmental Purchasing Alliance Company Administration Agreement between Supplier and National IPA (the "National IPA Administration Agreement")

1.3 Estimated Volume

The dollar volume purchased under the Master Agreement is estimated to be approximately \$80 million annually. While no minimum volume is guaranteed to Supplier, the estimated annual volume is projected based on the current annual volumes among the Principal Procurement Agency, other Participating Public Agencies that are anticipated to utilize the resulting Master Agreement to be made available to them through National IPA, and volume growth into other Public Agencies through a coordinated marketing approach between Supplier and National IPA.

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

1.4 Award Basis

The basis of any contract award resulting from this RFP made by Principal Procurement Agency will be the basis of award on a national level through National IPA. If multiple suppliers are awarded by Principal Procurement Agency under the Master Agreement, those same suppliers will be required to extend the Master Agreement to Participating Public Agencies through National IPA. Utilization of the Master Agreement by Participating Public Agencies will be at the discretion of the individual Participating Public Agency. Certain terms of the Master Agreement specifically applicable to the Principal Procurement Agency are subject to modification for each Participating Public Agency as Supplier, such Participating Public Agency and National IPA shall agree.

1.5 Objectives of Cooperative Program

This RFP is intended to achieve the following objectives regarding availability through National IPA's cooperative program:

- A. Provide a comprehensive competitively solicited and awarded national agreement offering the Products covered by this solicitation to Participating Public Agencies;
- B. Establish the Master Agreement as the Supplier's primary go to market strategy to Public Agencies nationwide;
- C. Achieve cost savings for Supplier and Public Agencies through a single solicitation process that will reduce the Supplier's need to respond to multiple solicitations;
- D. Combine the aggregate purchasing volumes of Participating Public Agencies to achieve cost effective pricing.

2.0 REPRESENTATIONS AND COVENANTS

As a condition to Supplier entering into the Master Agreement, which would be available to all Public Agencies, Supplier must make certain representations, warranties and covenants to both the Principal Procurement Agency and National IPA designed to ensure the success of the Master Agreement for all Participating Public Agencies as well as the Supplier.

2.1 Corporate Commitment

Supplier commits that (1) the Master Agreement has received all necessary corporate authorizations and support of the Supplier's executive management, (2) the Master Agreement is Supplier's primary "go to market" strategy for Public Agencies, (3) the Master Agreement will be promoted to all Public Agencies, including any existing customers, and Supplier will transition existing customers, upon their request, to the Master Agreement, and (4) that the Supplier has read and agrees to the terms and conditions of the Administration Agreement with National IPA and will execute such agreement concurrent with and as a condition of its execution of the Master Agreement with the Principal Procurement Agency. Supplier will identify an executive corporate sponsor and a separate national account manager within the RFP response that will be responsible for the overall management of the Master Agreement.

2.2 Pricing Commitment

Supplier commits that the Master Agreement pricing is its lowest available (net to buyer) to Public Agencies nationwide and further commits that if a Participating Public Agency is eligible for lower pricing through a national, state, regional or local

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

or cooperative contract, that the Supplier will match such lower pricing to that Participating Public Agency under the Master Agreement.

2.3 Sales Commitment

Supplier commits to aggressively market the Master Agreement as its go to market strategy in this defined sector and that its sales force will be trained, engaged and committed to offering the Master Agreement to Public Agencies through National IPA nationwide. Supplier commits that all Master Agreement sales will be accurately and timely reported to National IPA in accordance with the National IPA Administration Agreement. Supplier also commits that its sales force will be compensated, including sales incentives, for sales to Public Agencies under the Master Agreement in a consistent or better manner compared to sales to Public Agencies if the Supplier were not awarded the Master Agreement.

3.0 SUPPLIER QUALIFICATIONS

Supplier must supply the following information in order for the Principal Procurement Agency to determine Supplier's qualifications to extend the resulting Master Agreement to Participating Public Agencies through National IPA.

3.1 Company

- A. Brief history and description of your company.
- B. Total number and location of sales persons employed by your company.
- C. Number and location of support centers (if applicable).
- D. Annual sales for the three previous fiscal years.
- E. Submit your FEIN and Dunn & Bradstreet report.

3.2 Distribution, Logistics

- A. Describe how your company proposes to distribute the products/service nationwide.
- B. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.
- C. Provide the number, size and location of your company's distribution facilities, warehouses and retail network as applicable.
- D. State any return and restocking policy and fees, if applicable, associated with returns.

3.3 Marketing and Sales

- A. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as your company's primary go to market strategy for Public Agencies to your teams nationwide, to include, but not limited to:
 - i. Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days
 - ii. Training and education of your national sales force with participation from the executive leadership of your company, along with the National IPA team within first 90 days
- B. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:

- i. Creation and distribution of a co-branded press release to trade publications within first 10 days
 - ii. Announcement, contract details and contact information published on the company website within first 30 days
 - iii. Design, publication and distribution of co-branded marketing materials within first 90 days
 - iv. Commitment to attendance and participation with National IPA at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement
 - v. Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by National IPA for partner suppliers. Booth space will be purchased and staffed by your company. In addition, you commit to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by National IPA.
 - vi. Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement
 - vii. Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, etc.)
 - viii. Dedicated National IPA internet web-based homepage with:
 - National IPA standard logo;
 - Copy of original Request for Proposal;
 - Copy of contract and amendments between Principal Procurement Agency and Supplier;
 - Summary of Products and pricing;
 - Marketing Materials
 - Electronic link to National IPA's online registration page;
 - A dedicated toll free number and email address for National IPA
- C. Describe how your company will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through National IPA. Include a list of current cooperative contracts (regional and national) your company holds and describe how the Master Agreement will be positioned among the other cooperative agreements.
- D. Acknowledge that your company agrees to provide its company/corporate logo(s) to National IPA and agrees to provide permission for reproduction of such logo in marketing communications and promotions.
- E. Supplier is responsible for proactive direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by National IPA. All sales materials are to use the National IPA logo. At a minimum, the Supplier's sales initiatives should communicate:
- i. Master Agreement was competitively solicited by a Principal Procurement Agency
 - ii. Best government pricing
 - iii. No cost to participate
 - iv. Non-exclusive contract
- F. Supplier is responsible for the training of its national sales force on the Master Agreement. At a minimum, sales training should include:
- i. Key features of Master Agreement

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

- ii. Working knowledge of the solicitation process
 - iii. Awareness of the range of Public Agencies that can utilize the Master Agreement through National IPA
- G. Provide contact information for the person(s), who will be responsible for:
- i. Marketing
 - ii. Sales
 - iii. Sales Support
 - iv. Financial Reporting
 - v. Contracts
- H. Describe in detail how your company's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.
- I. Explain in detail how the sales teams will work with the National IPA team to implement, grow and service the national program.
- J. Explain in detail how your organization will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, etc.
- K. State the amount of your company's Public Agency sales for the previous fiscal year. Provide a list of your top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.
- L. Describe your company's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.
- M. Provide the Contract Sales (as defined in Section 10 of the National Intergovernmental Purchasing Alliance Company Administration Agreement) that your company will guarantee each year under the Master Agreement for the initial three years of the Master Agreement.

\$_____.00 in year one

\$_____.00 in year two

\$_____.00 in year three

- N. Even though it is anticipated that many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation that is for Products covered under the Master Agreement.
- i. Respond with Master Agreement pricing (Contract Sales reported to National IPA).
 - ii. If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to National IPA under the Master Agreement.
 - iii. Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement.
 - iv. If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

Detail your strategies under these options when responding to a solicitation.

NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT B- NATIONAL IPA ADMINISTRATION AGREEMENT, EXAMPLE

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY
ADMINISTRATION AGREEMENT**

This ADMINISTRATION AGREEMENT (the "Agreement") is made this ___ day of _____ 20___, between National Intergovernmental Purchasing Alliance Company ("National IPA"), and _____ (herein "Supplier").

RECITALS

WHEREAS, the _____ (herein "Principal Procurement Agency") has entered into a Master Agreement dated _____, Agreement No _____, by and between the Principal Procurement Agency and Supplier, (as may be amended from time to time in accordance with the terms thereof, the "Master Agreement"), as attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, for the purchase of _____ (herein "Product");

WHEREAS, said Master Agreement provides that any or all public agencies, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), that enter into (either via registration on the National IPA website or execution of a Master Intergovernmental Cooperative Purchasing Agreement, attached hereto as Exhibit B) (hereinafter referred to as a "Participating Public Agency") may purchase Product at prices stated in the Master Agreement;

WHEREAS, Participating Public Agencies may access the Master Agreement which is offered through National IPA to Public Agencies;

WHEREAS, National IPA serves as the contract administrator of the Master Agreement on behalf of Principal Procurement Agency;

WHEREAS, Principal Procurement Agency desires National IPA to proceed with administration of the Master Agreement; and

WHEREAS, National IPA and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies and to set forth certain terms and conditions governing the relationship between National IPA and Supplier.

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, National IPA and Supplier hereby agree as follows:

DEFINITIONS

1. Capitalized terms used in this Agreement and not otherwise defined herein shall have the meanings given to them in the Master Agreement.

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT B- NATIONAL IPA ADMINISTRATION AGREEMENT, EXAMPLE**

TERMS AND CONDITIONS

2. The Master Agreement and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement. Supplier acknowledges and agrees that the covenants and agreements of Supplier set forth in the solicitation and Supplier's response thereto resulting in the Master Agreement are incorporated herein and are an integral part hereof.

3. National IPA shall be afforded all of the rights, privileges and indemnifications afforded to Principal Procurement Agency by or from Supplier under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to National IPA, its agents, employees, directors, and representatives under this Agreement including, but not limited to, the Supplier's obligation to provide appropriate insurance.

4. National IPA shall perform all of its duties, responsibilities and obligations as contract administrator of the Master Agreement on behalf of Principal Procurement Agency as set forth herein, and Supplier hereby acknowledges and agrees that all duties, responsibilities and obligations will be undertaken by National IPA solely in its capacity as the contract administrator under the Master Agreement.

5. With respect to any purchases by Principal Procurement Agency or any Participating Public Agency pursuant to the Master Agreement, National IPA: (i) shall not be construed as a dealer, re-marketer, representative, partner or agent of any type of the Supplier, Principal Procurement Agency or any Participating Public Agency; (ii) shall not be obligated, liable or responsible for any order for Product made by Principal Procurement Agency or any Participating Public Agency or any employee thereof under the Master Agreement or for any payment required to be made with respect to such order for Product; and (iii) shall not be obligated, liable or responsible for any failure by Principal Procurement Agency or any Participating Public Agency to comply with procedures or requirements of applicable law or the Master Agreement or to obtain the due authorization and approval necessary to purchase under the Master Agreement. National IPA makes no representation or guaranty with respect to any minimum purchases by Principal Procurement Agency or any Participating Public Agency or any employee thereof under this Agreement or the Master Agreement.

TERM OF AGREEMENT

6. This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that the provisions of paragraphs 3, 4 and 5 hereof and the indemnifications afforded by the Supplier to National IPA herein and in the Master Agreement, to the extent such provision survive the term of the Master Agreement, shall survive the term of this Agreement.

NATIONAL PROMOTION

7. National IPA and Supplier shall publicize and promote the availability of the Master Agreement's products and services to Public Agencies and such agencies' employees. Supplier's failure to maintain its covenants and commitments contained in this Agreement or any action of the Supplier which gives rise to a right by Principal Procurement Agency to terminate the Master Agreement shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of this Agreement at

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT B- NATIONAL IPA ADMINISTRATION AGREEMENT, EXAMPLE**

National IPA's sole discretion. Notwithstanding anything contained herein to the contrary, this Agreement shall terminate on the date of the termination or expiration of the Master Agreement.

8. Supplier shall require each Public Agency to register its participation in the National IPA program by either registering on the National IPA website, www.nationalipa.org, or executing a Master Intergovernmental Cooperative Purchasing Agreement prior to processing the Participating Public Agency's first sales order.

9. Upon request, Supplier shall make available to interested Public Agencies a copy of the Master Agreement and such price lists or quotes as may be necessary for such Public Agencies to evaluate potential purchases. In addition, Supplier shall provide such marketing and administrative support as set forth in the solicitation resulting in the Master Agreement, including assisting in development of marketing materials as reasonably requested by Principal Procurement Agency and National IPA. Supplier and National IPA shall provide each respective party with its logo ("Logo") and the standard terms of use for its general use in marketing the Master Agreement. Both parties shall obtain written approval from the other party prior to use of such party's Logo. Notwithstanding, the parties understand and agree that except as provided herein neither party shall have any right, title or interest in the other party's Logo. Upon termination of this Agreement, each party shall immediately cease use of the other party's Logo.

MONTHLY REPORTING & FEES

10. Supplier shall pay National IPA an administrative fee in the amount of ___% of the total purchase amount paid to Supplier, less refunds, credits on returns, rebates and discounts, for the sale of products and/or services to Principal Procurement Agency and Participating Public Agencies pursuant to the Master Agreement (as amended from time to time and including any renewal thereof) ("Contract Sales"). Supplier shall provide National IPA with an electronic accounting report, in Microsoft Excel, in the format prescribed by National IPA, on a monthly basis summarizing all Contract Sales for the applicable month. A sample of the Contract Sales reporting format is provided as Exhibit C, attached hereto and incorporated herein by reference.

11. Reports of Contract Sales for Principal Procurement Agency and Participating Public Agencies in each calendar month shall be provided by Supplier to National IPA by the 10th day of the following month. Such reports shall be accompanied by an administrative fee payment in the amount indicated on the report as being due. Administrative fee payments are to be paid by the Supplier to National IPA via Automated Clearing House (ACH) to the National IPA designated financial institution identified in Exhibit D. Failure to provide a monthly report or payment of the administrative fees within the time and manner specified herein shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement, at Principal Procurement Agency's sole discretion, and/or this Agreement, at National IPA's sole discretion. All administrative fees not paid when due shall bear interest at a rate equal to the lesser of 1 1/2% per month or the maximum rate permitted by law until paid in full.

12. Supplier shall maintain an accounting of all purchases made by Participating Public Agencies under the Master Agreement. National IPA, or its designee, in National IPA's sole discretion, reserves the right to compare Participating Public Agency records with monthly reports submitted by Supplier for a period of four (4) years from the date National IPA receives such monthly report. National IPA may engage a third party to conduct an independent audit of

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT B- NATIONAL IPA ADMINISTRATION AGREEMENT, EXAMPLE**

Supplier's monthly reports. In the event of such an audit, Supplier shall provide all materials reasonably requested relating to such audit by National IPA at the location designated by National IPA. In the event an underreporting of Contract Sales and a resulting underpayment of administrative fees is revealed, National IPA will notify the Supplier in writing. Supplier will have thirty (30) days from the date of such notice to resolve the discrepancy to National IPA's reasonable satisfaction, including payment of any administrative fees due and owing, together with interest thereon in accordance with Section 11, and reimbursement of National IPA's costs and expenses related to such audit.

GENERAL PROVISIONS

13. This Agreement, the Master Agreement and the exhibits referenced herein supersede any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereto and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained or incorporated herein shall be valid or binding. In the event of any conflict between the provisions of this Agreement and the Master Agreement, as between National IPA and Supplier, the provisions of this Agreement shall prevail.

14. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement or to recover any administrative fee and accrued interest, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

15. This Agreement and National IPA's rights and obligations hereunder may be assigned at National IPA's sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform National IPA's obligations hereunder. Supplier may not assign its obligations hereunder without the prior written consent of National IPA.

16. All written communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery on receipt to the addresses as set forth below.

A. National Intergovernmental Purchasing Alliance Company

National IPA
Attn: President
725 Cool Springs Blvd
Suite 100
Franklin, TN 37067

B. Supplier

17. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever, and this Agreement will be construed by limiting or invalidating such provision to the minimum extent necessary to make such provision valid, legal and enforceable.

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT B- NATIONAL IPA ADMINISTRATION AGREEMENT, EXAMPLE**

18. This Agreement may not be amended, changed, modified, or altered without the prior written consent of the parties hereto, and no provision of this Agreement may be discharged or waived, except by a writing signed by the parties. A waiver of any particular provision will not be deemed a waiver of any other provision, nor will a waiver given on one occasion be deemed to apply to any other occasion.

19. This Agreement shall inure to the benefit of and shall be binding upon National IPA, the Supplier and any respective successor and assign thereto; subject, however, to the limitations contained herein.

20. This Agreement will be construed under and governed by the laws of the state of Delaware, excluding its conflicts of law provisions.

Authorized Signature, Supplier

NATIONAL INTERGOVERNMENTAL
PURCHASING ALLIANCE COMPANY

Signature

Signature

Name

Ward H. Brown
Name

Title

Chief Operating Officer
Title

Date

Date

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT C – NATIONAL IPA MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING
AGREEMENT, EXAMPLE**

MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement (the “Agreement”) is entered into by and between those certain government agencies that execute a Principal Procurement Agency Certificate with National Intergovernmental Purchasing Alliance Company (“National IPA”) (“Principal Procurement Agencies”) to be appended and made a part hereof and such other public agencies who register to participate in the National IPA program by either registering on the National IPA website, www.nationalipa.org, or executing a Master Intergovernmental Cooperative Purchasing Agreement with National IPA (“Participating Public Agencies”) to be appended and made a part hereof.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Principal Procurement Agencies, a number of suppliers (each a “Supplier”) have entered into Master Supplier Agreements to provide a variety of goods, products and services (herein “Products”) to the applicable Principal Procurement Agency and the Participating Public Agencies;

WHEREAS, Master Supplier Agreements are made available by Principal Procurement Agencies through National IPA and provide that Participating Public Agencies may purchase Products on the same terms, conditions and pricing as the Principal Procurement Agency, subject to any applicable federal and/or local purchasing ordinances and the laws of the State of purchase;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products.
2. That the procurement of Products by Participating Public Agencies subject to this Agreement shall be conducted in accordance with and subject to the relevant federal, state and local statutes, ordinances, rules and regulations that govern Participating Public Agency’s procurement practices.
3. That the cooperative use of solicitations obtained by the parties to this Agreement shall be in accordance with the terms and conditions of the Master Supplier Agreement, except as modification of those terms and conditions is otherwise allowed or required by applicable federal, state or local law.
4. That the Principal Procurement Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the procurement of Products by the Participating Public Agencies.
5. That the Participating Public Agencies that procure Products through any Master Supplier Agreement (each a, “Procuring Party”) will make timely payments to the Supplier for Products received in accordance with the terms and conditions of the Master Supplier Agreement. Payment for Products and inspections and acceptance of Products ordered by the Procuring Party shall be the exclusive obligation of such Procuring Party. Disputes between Procuring Party and any Supplier shall be resolved in accordance with the law and venue rules of the State of purchase.

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT C- NATIONAL IPA MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING
AGREEMENT, EXAMPLE**

6. The Procuring Party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The procuring party shall be responsible for the ordering of Products under this agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring party harmless from any liability that may arise from action or inaction of the procuring party.
8. This agreement shall remain in effect until termination by a party giving 30 days written notice to the other party. The provisions of paragraphs 5, 6 and 7 hereof shall survive any such termination.
9. This agreement shall take effect after execution of the Principal Procurement Agency Certificate or Participating Public Agency Registration, as applicable.

PRINCIPAL PROCUREMENT AGENCY CERTIFICATE

In its capacity as Principal Procurement Agency for National IPA, NAME OF PPA agrees to pursue Master Agreements for Products as specified in the attached exhibits to this Principal Procurement Agency Certificate.

I hereby acknowledge, in my capacity as _____ of and on behalf of NAME OF PPA (“Principal Procurement Agency”), that I have read and hereby agree to the general terms and conditions set forth in the attached Master Intergovernmental Cooperative Purchasing Agreement regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Principal Procurement Agencies to Participating Public Agencies nationwide through National Intergovernmental Purchasing Alliance Company (“National IPA”) pursuant to the terms of the Administrative Agreement by and between National IPA and the applicable supplier.

I understand that the purchase of one or more Products under the provisions of the Master Intergovernmental Cooperative Purchasing Agreement is at the sole and complete discretion of the Participating Public Agency.

Authorized Signature, Principal Procurement Agency

Signature

Name

Title

Date

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT F- NATIONAL IPA ADVERTISING COMPLIANCE REQUIREMENT**

Pursuant to certain state notice provisions, including but not limited to Oregon Revised Statutes Chapter 279A.220, the following public agencies and political subdivisions of the referenced public agencies are eligible to register with National IPA and access the Master Agreement contract award made pursuant to this solicitation, and are hereby given notice of the foregoing request for proposals for purposes of complying with the procedural requirements of said statutes:

Nationwide:

State of Alabama*	State of Hawaii	State of Massachusetts	State of New Mexico	State of South Dakota
State of Alaska	State of Idaho	State of Michigan	State of New York	State of Tennessee
State of Arizona	State of Illinois	State of Minnesota	State of North Carolina	State of Texas
State of Arkansas	State of Indiana	State of Mississippi	State of North Dakota	State of Utah
State of California	State of Iowa	State of Missouri	State of Ohio	State of Vermont
State of Colorado	State of Kansas	State of Montana	State of Oklahoma*	State of Virginia
State of Connecticut	State of Kentucky	State of Nebraska	State of Oregon	State of Washington
State of Delaware	State of Louisiana	State of Nevada	State of Pennsylvania	State of West Virginia
State of Florida	State of Maine	State of New Hampshire	State of Rhode Island	State of Wisconsin
State of Georgia	State of Maryland	State of New Jersey	State of South Carolina	State of Wyoming
District of Columbia				

Lists of political subdivisions and local governments in the above referenced states / districts may be found at http://www.usa.gov/Agencies/State_and_Territories.shtml and <http://www.usa.gov/Agencies/Local.shtml>

*Some public agencies and political subdivisions of these states may be restricted by state statutes that limit competition among cooperative purchasing organizations by only allowing use of purchasing cooperatives sponsored by certain National Associations.

Certain Public Agencies and Political Subdivisions:

Cities, Towns, Villages and Boroughs including but not limited to:

BAKER CITY GOLF COURSE, OR
CITY OF ADAIR VILLAGE, OR
CITY OF ASHLAND, OR
CITY OF AUMSVILLE, OR
CITY OF AURORA, OR
CITY OF BAKER, OR
CITY OF BATON ROUGE, LA
CITY OF BEAVERTON, OR
CITY OF BEND, OR
CITY OF BOARDMAN, OR
CITY OF BOSSIER CITY, LA
CITY OF BURNS, OR
CITY OF CANBY, OR
CITY OF CANYONVILLE, OR
CITY OF CLATSKANIE, OR
CITY OF COBURG, OR
CITY OF CONDON, OR
CITY OF COQUILLE, OR
CITY OF CORVALLI, OR
CITY OF CORVALLIS PARKS AND RECREATION DEPARTMENT, OR

CITY OF COTTAGE GROVE, OR
CITY OF EUGENE, OR
CITY OF FOREST GROVE, OR
CITY OF GRANTS PASS, OR
CITY OF GRESHAM, OR
CITY OF HILLSBORO, OR
CITY OF INDEPENDENCE, OR
CITY AND COUNTY OF HONOLULU, HI
CITY OF KENNER, LA
CITY OF LA GRANDE, OR
CITY OF LAFAYETTE, LA
CITY OF LAKE CHARLES, OR
CITY OF LEBANON, OR
CITY OF MCMINNVILLE, OR
CITY OF MEDFORD, OR
CITY OF METAIRIE, LA
CITY OF MILL CITY, OR
CITY OF MILWAUKIE, OR
CITY OF MONROE, LA
CITY OF MOSIER, OR
CITY OF NEW ORLEANS, LA
CITY OF NORTH PLAINS, OR
CITY OF OREGON CITY, OR
CITY OF PILOT ROCK, OR

CITY OF PORTLAND, OR
CITY OF POWERS, OR
CITY OF PRINEVILLE, OR
CITY OF RIDDLE, OR
CITY OF ROSEBURG, OR
CITY OF REDMOND, OR
CITY OF SALEM, OR
CITY OF SANDY, OR
CITY OF SCAPPOOSE, OR
CITY OF SHADY COVE, OR
CITY OF SHERWOOD, OR
CITY OF SHREVEPORT, LA
CITY OF SPRINGFIELD, OR
CITY OF ST. HELENS, OR
CITY OF ST. PAUL, OR
CITY OF SULPHUR, LA
CITY OF TIGARD, OR
CITY OF TROUTDALE, OR
CITY OF TUALATIN, OR
CITY OF WALKER, LA
CITY OF WARRENTON, OR
CITY OF WILSONVILLE, OR
CITY OF WINSTON, OR
CITY OF WOODBURN, OR
LEAGUE OF OREGON CITIES
THE CITY OF HAPPY VALLEY OREGON

Counties and Parishes including but not limited to:

ASCENSION PARISH, LA
ASCENSION PARISH, LA, CLEAR OF COURT
ASSOCIATION OF OREGON COUNTIES
BAKER COUNTY, OR
BENTON COUNTY, OR
BOARD OF WATER SUPPLY, OR
CADDO PARISH, LA
CALCASIEU PARISH, LA
CALCASIEU PARISH SHERIFF'S OFFICE, LA
CITY AND COUNTY OF HONOLULU, HI
CLACKAMAS COUNTY, OR
CLACKAMAS COUNTY DEPT OF
TRANSPORTATION, OR
CLATSOP COUNTY, OR
COLUMBIA COUNTY, OR
COOS COUNTY, OR
COOS COUNTY HIGHWAY DEPARTMENT, OR
COUNTY OF HAWAII, OR
CROOK COUNTY, OR
CROOK COUNTY ROAD DEPARTMENT, OR
CURRY COUNTY, OR
DESCHUTES COUNTY, OR
DOUGLAS COUNTY, OR
EAST BATON ROUGE PARISH, LA
GILLIAM COUNTY, OR
GRANT COUNTY, OR
HARNEY COUNTY, OR
HARNEY COUNTY SHERIFFS OFFICE, OR
HAWAII COUNTY, HI
HOOD RIVER COUNTY, OR
JACKSON COUNTY, OR
JEFFERSON COUNTY, OR

JEFFERSON PARISH, LA
JOSEPHINE COUNTY GOVERNMENT, OR
LAFAYETTE CONSOLIDATED GOVERNMENT,
LA
LAFAYETTE PARISH, LA
LAFAYETTE PARISH CONVENTION & VISITORS
COMMISSION
LAFOURCHE PARISH, LA
LAFOURCHE PARISH HEALTH UNIT – DHH-OPH
REGION 3
KAUAI COUNTY, HI
KLAMATH COUNTY, OR
LAKE COUNTY, OR
LANE COUNTY, OR
LINCOLN COUNTY, OR
LINN COUNTY, OR
LIVINGSTON PARISH, LA
MALHEUR COUNTY, OR
MAUI COUNTY, HI
MARION COUNTY, SALEM, OR
MORROW COUNTY, OR
MULTNOMAH COUNTY, OR
MULTNOMAH COUNTY BUSINESS AND
COMMUNITY SERVICES, OR
MULTNOMAH COUNTY SHERIFFS OFFICE, OR
MULTNOMAH LAW LIBRARY, OR
ORLEANS PARISH, LA
PLAQUEMINES PARISH, LA
POLK COUNTY, OR
RAPIDES PARISH, LA
SAINT CHARLES PARISH, LA
SAINT CHARLES PARISH PUBLIC SCHOOLS, LA
SAINT LANDRY PARISH, LA
SAINT TAMMANY PARISH, LA
SHERMAN COUNTY, OR
TERREBONNE PARISH, LA
TILLAMOOK COUNTY, OR
TILLAMOOK COUNTY SHERIFF'S OFFICE, OR
TILLAMOOK COUNTY GENERAL HOSPITAL, OR
UMATILLA COUNTY, OR
UNION COUNTY, OR
WALLOWA COUNTY, OR
WASCO COUNTY, OR
WASHINGTON COUNTY, OR
WEST BATON ROUGE PARISH, LA
WHEELER COUNTY, OR
YAMHILL COUNTY, OR

Other Agencies including Associations, Boards, Districts, Commissions, Councils, Public Corporations, Public Development Authorities, Reservations and Utilities including but not limited to:

BATON ROUGE WATER COMPANY
BEND METRO PARK AND RECREATION
DISTRICT
BIENVILLE PARISH FIRE PROTECTION
DISTRICT 6, LA
BOARDMAN PARK AND RECREATION
DISTRICT

CENTRAL CITY ECONOMIC OPPORTUNITY
CORP, LA
CENTRAL OREGON INTERGOVERNMENTAL
COUNCIL
CLACKAMAS RIVER WATER
CLATSKANIE PEOPLE'S UTILITY DISTRICT
CLEAN WATER SERVICES
CONFEDERATED TRIBES OF THE UMATILLA
INDIAN RESERVATION
COOS FOREST PROTECTIVE ASSOCIATION
CHEHALEM PARK AND RECREATION DISTRICT
DAVID CROCKETT STEAM FIRE COMPANY #1,
LA
EUGENE WATER AND ELECTRIC BOARD
HOODLAND FIRE DISTRICT #74
HOUSING AUTHORITY OF PORTLAND
ILLINOIS VALLEY FIRE DISTRICT
LAFAYETTE AIRPORT COMMISSION, LA
LOUISIANA PUBLIC SERVICE COMMISSION, LA
LOUISIANA WATER WORKS
MEDFORD WATER COMMISSION
MELHEUR COUNTY JAIL, OR
METRO REGIONAL GOVERNMENT
METRO REGIONAL PARKS
METROPOLITAN EXPOSITION RECREATION
COMMISSION
METROPOLITAN SERVICE DISTRICT (METRO)
MULTNOMAH EDUCATION SERVICE DISTRICT
PORTLAND DEVELOPMENT COMMISSION, OR
OREGON COAST COMMUNITY ACTION
OREGON HOUSING AND COMMUNITY
SERVICES
OREGON LEGISLATIVE ADMINISTRATION
SAINT LANDRY PARISH TOURIST COMMISSION
SAINT TAMMANY FIRE DISTRICT 4, LA
SALEM MASS TRANSIT DISTRICT
SEWERAGE AND WATER BOARD OF NEW
ORLEANS, LA
SOUTHEASTERN LOUISIANAN UNIVERSITY
TRI-COUNTY METROPOLITAN
TRANSPORTATION DISTRICT OF OREGON
TUALATIN HILLS PARK & RECREATION
DISTRICT
TUALATIN VALLEY FIRE & RESCUE
WILLAMALANE PARK AND RECREATION
DISTRICT
WILLAMETTE HUMANE SOCIETY

K-12 including but not limited to:

ACADIA PARISH SCHOOL BOARD
BEAVERTON SCHOOL DISTRICT
BEND-LA PINE SCHOOL DISTRICT
BOSSIER PARISH SCHOOL BOARD
BROOKING HARBOR SCHOOL DISTRICT NO.17-
C
CADDO PARISH SCHOOL DISTRICT
CALCASIEU PARISH SCHOOL DISTRICT
CANBY SCHOOL DISTRICT
CANYONVILLE CHRISTIAN ACADEMY
CASCADES ACADEMY OF CENTRAL OREGON

CENTENNIAL SCHOOL DISTRICT
CENTRAL CATHOLIC HIGH SCHOOL
CENTRAL POINT SCHOOL DISTRICT NO.6
CENTRAL SCHOOL DISTRICT 13J
COOS BAY SCHOOL DISTRICT NO.9
CORVALLIS SCHOOL DISTRICT 509J
COUNTY OF YAMHILL SCHOOL DISTRICT 29
CULVER SCHOOL DISTRICT
DALLAS SCHOOL DISTRICT NO.2
DAVID DOUGLAS SCHOOL DISTRICT
DAYTON SCHOOL DISTRICT NO.8
DE LA SALLE N CATHOLIC HS
DESCHUTES COUNTY SCHOOL DISTRICT NO.6
DUFUR SCHOOL DISTRICT NO.29
EAST BATON ROUGE PARISH SCHOOL
DISTRICT
ESTACADA SCHOOL DISTRICT NO.10B
FOREST GROVE SCHOOL DISTRICT
GEORGE MIDDLE SCHOOL
GLADSTONE SCHOOL DISTRICT
GRANTS PASS SCHOOL DISTRICT 7
GREATER ALBANY PUBLIC SCHOOL DISTRICT
HEAD START OF LANE COUNTY
HIGH DESERT EDUCATION SERVICE DISTRICT
HILLSBORO SCHOOL DISTRICT
HOOD RIVER COUNTY SCHOOL DISTRICT
JACKSON CO SCHOOL DIST NO.9
JEFFERSON COUNTY SCHOOL DISTRICT 509-J
JEFFERSON PARISH SCHOOL DISTRICT
JEFFERSON SCHOOL DISTRICT
KLAMATH FALLS CITY SCHOOLS
LAFAYETTE PARISH SCHOOL DISTRICT
LAKE OSWEGO SCHOOL DISTRICT 7J
LANE COUNTY SCHOOL DISTRICT 4J
LINCOLN COUNTY SCHOOL DISTRICT
LINN CO. SCHOOL DIST. 95C
LIVINGSTON PARISH SCHOOL DISTRICT
LOST RIVER JR/SR HIGH SCHOOL
LOWELL SCHOOL DISTRICT NO.71
MARION COUNTY SCHOOL DISTRICT
MARION COUNTY SCHOOL DISTRICT 103
MCMINNVILLE SCHOOL DISTRICT NOAO
MEDFORD SCHOOL DISTRICT 549C
MITCH CHARTER SCHOOL
MONROE SCHOOL DISTRICT NO.1J
MUL TNOMAH EDUCATION SERVICE DISTRICT
MULTISENSORY LEARNING ACADEMY
MYRTLE PINT SCHOOL DISTRICT 41
NEAH-KAH-NIE DISTRICT NO.56
NESTUCCA VALLEY SCHOOL DISTRICT NO.101
NOBEL LEARNING COMMUNITIES
NORTH BEND SCHOOL DISTRICT 13
NORTH CLACKAMAS SCHOOL DISTRICT
NORTH DOUGLAS SCHOOL DISTRICT
NORTH WASCO CITY SCHOOL DISTRICT 21
NORTHWEST REGIONAL EDUCATION SERVICE
DISTRICT
ONTARIO MIDDLE SCHOOL
OREGON TRAIL SCHOOL DISTRICT NOA6
ORLEANS PARISH SCHOOL DISTRICT
PHOENIX-TALENT SCHOOL DISTRICT NOA

PORTLAND JEWISH ACADEMY
PORTLAND PUBLIC SCHOOLS
RAPIDES PARISH SCHOOL DISTRICT
REDMOND SCHOOL DISTRICT
REYNOLDS SCHOOL DISTRICT
ROGUE RIVER SCHOOL DISTRICT NO.35
ROSEBURG PUBLIC SCHOOLS
SCAPPOOSE SCHOOL DISTRICT 1J
SEASIDE SCHOOL DISTRICT 10
SHERWOOD SCHOOL DISTRICT 88J
SILVER FALLS SCHOOL DISTRICT 4J
SOUTH LANE SCHOOL DISTRICT 45J3
SOUTHERN OREGON EDUCATION SERVICE DISTRICT
SPRINGFIELD SCHOOL DISTRICT NO.19
SWEET HOME SCHOOL DISTRICT NO.55
TERREBONNE PARISH SCHOOL DISTRICT
THE CATLIN GABEL SCHOOL
TIGARD-TUALATIN SCHOOL DISTRICT
UMATILLA MORROW ESD
WEST LINN WILSONVILLE SCHOOL DISTRICT
WILLAMETTE EDUCATION SERVICE DISTRICT
WOODBURN SCHOOL DISTRICT
YONCALLA SCHOOL DISTRICT NO.32

Higher Education

ARGOSY UNIVERSITY
BATON ROUGE COMMUNITY COLLEGE, LA
BIRTHINGWAY COLLEGE OF MIDWIFERY
BLUE MOUNTAIN COMMUNITY COLLEGE
BRIGHAM YOUNG UNIVERSITY - HAWAII
CENTRAL OREGON COMMUNITY COLLEGE
CENTENARY COLLEGE OF LOUISIANA
CHEMEKETA COMMUNITY COLLEGE
CLACKAMAS COMMUNITY COLLEGE
COLLEGE OF THE MARSHALL ISLANDS
COLUMBIA GORGE COMMUNITY COLLEGE
CONCORDIA UNIVERSITY
DEVRY UNIVERSITY - PORTLAND
GEORGE FOX UNIVERSITY
KLAMATH COMMUNITY COLLEGE DISTRICT
LANE COMMUNITY COLLEGE
LEWIS AND CLARK COLLEGE
LINFIELD COLLEGE
LINN-BENTON COMMUNITY COLLEGE
LOUISIANA COLLEGE, LA
MARYLHURST UNIVERSITY
MT. HOOD COMMUNITY COLLEGE
MULTNOMAH BIBLE COLLEGE
NATIONAL COLLEGE OF NATURAL MEDICINE
NORTHWEST CHRISTIAN COLLEGE
OREGON HEALTH AND SCIENCE UNIVERSITY
OREGON UNIVERSITY SYSTEM
PACIFIC UNIVERSITY
PIONEER PACIFIC COLLEGE
PORTLAND COMMUNITY COLLEGE
PORTLAND STATE UNIVERSITY
REED COLLEGE
RESEARCH CORPORATION OF THE UNIVERSITY OF HAWAII

ROGUE COMMUNITY COLLEGE
SOUTHEASTERN LOUISIANA UNIVERSITY
SOUTHERN OREGON UNIVERSITY (OREGON UNIVERSITY SYSTEM)
SOUTHWESTERN OREGON COMMUNITY COLLEGE
TULANE UNIVERSITY
TILLAMOOK BAY COMMUNITY COLLEGE
UMPQUA COMMUNITY COLLEGE
UNIVERSITY OF HAWAII BOARD OF REGENTS
UNIVERSITY OF HAWAII-HONOLULU COMMUNITY COLLEGE
UNIVERSITY OF OREGON-GRADUATE SCHOOL
UNIVERSITY OF PORTLAND
UNIVERSITY OF NEW ORLEANS
WESTERN OREGON UNIVERSITY
WESTERN STATES CHIROPRACTIC COLLEGE
WILLAMETTE UNIVERSITY
XAVIER UNIVERISTY

State Agencies

ADMIN. SERVICES OFFICE
BOARD OF MEDICAL EXAMINERS
HAWAII CHILD SUPPORT ENFORCEMENT AGENCY
HAWAII DEPARTMENT OF TRANSPORTATION
HAWAII HEALTH SYSTEMS CORPORATION
OFFICE OF MEDICAL ASSISTANCE PROGRAMS
OFFICE OF THE STATE TREASURER
OREGON BOARD OF ARCHITECTS
OREGON CHILD DEVELOPMENT COALITION
OREGON DEPARTMENT OF EDUCATION
OREGON DEPARTMENT OF FORESTRY
OREGON DEPT OF TRANSPORTATION
OREGON DEPT. OF EDUCATION
OREGON LOTTERY
OREGON OFFICE OF ENERGY
OREGON STATE BOARD OF NURSING
OREGON STATE DEPT OF CORRECTIONS
OREGON STATE POLICE
OREGON TOURISM COMMISSION
OREGON TRAVEL INFORMATION COUNCIL
SANTIAM CANYON COMMUNICATION CENTER
SEIU LOCAL 503, OPEU
SOH- JUDICIARY CONTRACTS AND PURCH
STATE DEPARTMENT OF DEFENSE, STATE OF HAWAII
STATE OF HAWAII
STATE OF HAWAII, DEPT. OF EDUCATION
STATE OF LOUISIANA
STATE OF LOUISIANA DEPT. OF EDUCATION
STATE OF LOUISIANA, 26TH JUDICIAL DISTRICT ATTORNEY

