



WILLIAM A. BELL, SR.  
MAYOR

# CITY OF BIRMINGHAM

FINANCE DEPARTMENT

## PURCHASING DIVISION

P-100 CITY HALL  
710 NORTH 20TH STREET  
BIRMINGHAM, ALABAMA 35203-2227

TELEPHONE (205) 254-2265  
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J. THOMAS BARNETT, JR.  
FINANCE DIRECTOR

RON NICKEL  
PURCHASING AGENT

WILLIAM E. CAFFEE  
ASSISTANT PURCHASING AGENT

February 6, 2015

### INVITATION TO BID #15-15

Sealed bids for janitorial products and supplies for a period of one (1) year with month to month extension thereafter upon mutual agreement of both parties, will be received by the Purchasing Agent, P-100, First Floor City Hall, Birmingham, Alabama until 2:00 p.m., March 10, 2015, at which time and place they will be publicly opened and read.

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at [www.birminghamal.gov](http://www.birminghamal.gov) (go to link titled **Bidding Opportunities**), or by visiting the Purchasing Office at the address shown above, or by calling (205) 254-2265, fax (205) 254-2484 and requesting a copy be mailed to you. Any addenda will be available on the internet. Bidder is responsible for checking the website for addenda until bid opening date. Addenda will be mailed to only those vendors who were provided a copy in person or by mail.

All quotations are to be F.O.B. Birmingham, Alabama, delivered.

It is required for any contract exceeding \$10,000.00 that the bidder submits with his bid either a certified check, a cashier's check, or a bid bond payable to the City of Birmingham in the amount of \$500.00. In order for any bid award to be considered that exceeds \$10,000.00, it must be accompanied by an acceptable bid bond or check. Bid bond checks will be returned to all unsuccessful bidders after the formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond or check shall be forfeited.

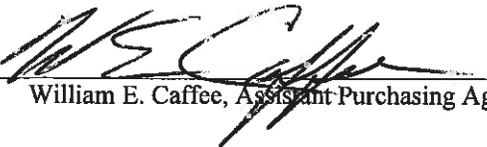
The City follows a policy of nondiscrimination. No contractor with the City should discriminate on the basis of race, sex, religion or national origin. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.

The City reserves the right to reject any or all bids submitted in whole or part, and to waive any informalities.

Bids must be submitted in a sealed envelope marked, "**SEALED BID – JANITORIAL PRODUCTS & SUPPLIES - 2:00 P.M., 03-10-15**". Bids may be hand delivered to Room P-100 First Floor City Hall, Birmingham, Alabama, or mailed to City of Birmingham, P.O. Box 11295, Birmingham, Alabama 35202-1295. **(DO NOT MAIL BIDS TO ROOM P-100 FIRST FLOOR CITY HALL)**. However, bids sent by any express carrier (Federal Express, UPS, Airborne, etc.) must be mailed to 710 North 20th Street, Birmingham, Alabama 35203 and specify delivery to Room P-100, First Floor City Hall.

It is the bidder's responsibility to make sure that his bid is in the possession of the Purchasing Agent on or before 2:00 p.m., March 10, 2015. Bids received after this time will not be considered.

  
William E. Caffee, Assistant Purchasing Agent

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Attachments  
B.N. 02-11-15

## SPECIFICATIONS FOR THE SUPPLY OF VARIOUS JANITORIAL ITEMS

### GENERAL:

The City of Birmingham is seeking bids for an annual contract for the supply of various janitorial related products and supplies. The basis of the bid shall consist primarily of any and all first line, first quality janitorial products and supplies which the City may require during the life of the contract. The City intends to award on a line item basis to the lowest priced, responsive, responsible bidder. For the purchase of personal property, the City's policy is to apply a local preference option, as allowed by State of Alabama Code, Section 41-16-50, in determining the low bidder.

The proposed contract shall extend for a minimum time frame of one (1) year, with a month-to-month extension thereafter, at the prices originally bid, upon mutual agreement of both parties. This extension phase is not to exceed twenty four (24) months. Prior to the end of the initial contract term or during any extension phase of this contract, the successful bidder(s) shall give the City an advanced thirty (30) days written notice if they wish to terminate the contract. **During the extension phase of the contract should any product bid have a manufacturer's price increase which applies across the board to all sales of the product, the City shall allow the bidder to increase the bid price by the exact dollar amount of the manufacturer's price increase. Bidder must provide to the City printed documentation from the manufacturer of any such price increase at least thirty (30) days prior to implementing any increase in price.** No increase in price shall be allowed during the first one (1) year of the contract. Should any product herein experience a manufacturer's price reduction during the contracted period, the City is to immediately receive the benefit of such reduction.

**Bidders are required to provide an original and two (2) copies of the bid.**

**No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.**

Failure to adhere to any or all terms, conditions and specifications as set forth in the contract may result in the immediate termination of the contract. Should termination occur, the holder of the contract may be declared a "non-responsible vendor". This declaration may result in the rejection of any future bids submitted by the vendor for a period of time to be determined by the City.

The City will issue purchase order(s) to the successful bidder for the goods and/or services (bid items) that are the subject of the bid. Unless otherwise agreed in a writing that is signed by both parties, the entire agreement between the City and the successful bidder concerning the bid items is comprised of the terms, conditions, specifications and requirements stated in (a) the contemplated purchase order(s), (b) this Invitation to Bid and Specifications and (c) your bid (collectively, the "Contract Requirements"). These writings supersede all former proposals, offers, negotiations, representations or agreements, either written or oral, concerning the provision of vendor's goods and/or services. By acceptance of the City's purchase order(s), the successful vendor agrees to abide by and perform its responsibilities related to the bid items in compliance with the Contract Requirements.

**Each bidder is to extend prices and provide a total for the bid being submitted. In order for any bid award to be considered that exceeds \$10,000.00 your bid must have been accompanied by an acceptable bid bond, certified check or cashier's check in the amount of \$500.00. Bid bond checks will be returned to all unsuccessful bidders after the formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond check shall be forfeited.**

Successful bidder shall not assign this contract to any other party without prior written approval of the City of Birmingham. Contract shall not be assigned to an unsuccessful bidder who was rejected because he was not a responsive or responsible bidder.

The City reserves the right to cancel the contract, in whole or part, and seek new bids at any time the City determines that the item or product line being supplied is failing to perform satisfactorily.

The contract shall become effective from the date noted in the Notification of Award letter(s) which will be mailed to the successful vendor(s).

Any bid that imposes a service fee or any other type of fee on any order not exceeding a minimum order quantity or minimum purchase order dollar amount, will be determined a non-responsive bid and will not be considered for award.

Any bid that stipulates a reversal of freight charges if a minimum quantity or purchase order amount is not ordered, will be determined a non-responsive bid and will not be considered for award.

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Agent as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Contract award to purchase the materials covered in this bid document shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

Should other janitorial items currently not shown on the bid form be required during the life of the contract, the City reserves the right to seek verbal bids from only the responsive respondents of this Invitation to Bid, and to make an award of these additional items to the lowest responsive, responsible bidder(s) for the remaining life of this contract.

Only established firms, located within Jefferson County or any county contiguous to Jefferson County engaged in the active stocking and selling of janitorial products and supplies will be eligible for consideration of award. Bidder must be an authorized distributor for any product line offered to the City for consideration.

The City may require samples of any product before an award is made. Any samples requested must be made available to the City within seventy-two (72) hours of request. Failure to provide the samples within this time frame will result in the rejection of the products from award consideration. Said samples will be a factor in evaluation of bids.

The City's standard payment term is Net-30 Days from acceptance. Exception may be allowed for discounted early payment, such as 2%-10, Net 30 Days. The reference date for all such discounted early payment terms will be the date the invoice is received or the date the goods are received, whichever is later. In the event of a dispute the City's records shall prevail. **The City will not consider any bids requiring C.O.D. payments.**

Vendor (and its employees, agents and any subcontractors) shall not discriminate on the basis of race, color, national origin, or sex in the performance of the services contemplated hereunder. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

Vendor acknowledges and agrees that, consistent with federal law and City's public policy, it will encourage disadvantaged business enterprise (DBE) participation to the extent permitted by law. A "disadvantaged business enterprise" is a for-profit small business concern (i) at least 51% owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51% of the stock is owned by one or more such individuals; and (ii) whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it. In accordance with federal law, a "socially and economically disadvantaged individual" includes African-Americans, Hispanic Americans, Native Americans, Asian-Americans, women, and any additional groups designated as socially and economically disadvantaged by the Federal Small Business Administration.

**Successful bidder acknowledges and agrees that the City has the right to deduct from total amount of consideration to be paid, if any, to the successful bidder under this agreement all unpaid, delinquent, or overdue license fees, taxes, fines, penalties and other amounts due the City from the successful bidder.**

**The City of Birmingham must have a copy of the successful bidder's current City of Birmingham business license prior to formal award of contract. Each bidder may submit a copy of his/her license along with his/her bid. However, bidder must provide a copy of his/her current business license no later than seven (7) working days of receipt of notice of intent to award. Failure to submit the requested information will result in the notice of intent to award being revoked.**

**Any successful bidder who is not currently set up as a vendor in the City of Birmingham vendor file will be required to submit a completed W-9 tax form prior to any award. The W-9 tax form may be submitted with your bid or no later than seven (7) working days of receipt of notice of intent to award.**

Successful Vendor (located in the State of Alabama or located outside of the State of Alabama, but employs one or more employees within the State of Alabama) represents and warrants that it does not knowingly employ, hire for employment, or continue to employ an "unauthorized alien", as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (H.B.56) of the Alabama Legislature, as amended from time to time (the "Act") and that, during the performance of this contract, Vendor shall participate in the E-Verify program as required under the term of the Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the contract/agreement and shall be responsible for all damages resulting therefrom.

Any questions concerning these specifications should be addressed to Phillip Hyche, at 205-254-6510, between the hours of 7:30 a.m. and 3:00 p.m. CDT, Monday through Friday.

#### **DETAILED PERFORMANCE REQUIREMENTS:**

**Definition:** This is a Central Stores Warehouse supply contract and as such, certain other terms, conditions and/or requirements will exist in addition to the aforementioned terms, conditions and requirements. Bidders are advised to pay close attention to these requirements and instructions when bidding all items.

**Intent:** The Central Stores Warehouse intends to utilize this contract to minimize its on-hand inventory investments, maximize available storage resources and establish rapid and reliable inventory replenishment sources. Only vendors with adequate on-hand inventory to meet the City's requirements will be considered eligible for awards. Vendors who do not have, or cannot have adequate inventory on-hand and ready for immediate delivery to the City should not submit bids for this contract.

**Freight Charges:** All prices quoted for items within this contract are to be **F.O.B. Delivered**, City of Birmingham, Central Stores, 431 6<sup>th</sup> Avenue South, Birmingham, Alabama, 35205, or other addresses within the City as needs may dictate.

**Merchantability:** For the purpose here, merchantability is defined as being fit for the ordinary purpose for which such goods are intended. All items shipped under this contract are to be new and of first line quality and condition. All items received by the Central Stores Warehouse under this contract shall be free of damages and be packed in their original packages, boxes, and/or cases.

**Special Shipping Requirements:** Some items within this Invitation to Bid may have special shipping instructions indicated within the item's specifications on the Bid Form. Bidders should pay close attention to any such instructions, as failure to comply could result in the rejection of the goods at the time of receipt.

**Receiving Hours:** The Central Stores Warehouse receiving hours are 7:00 a.m. until 3:00 p.m. Monday through Friday.

**Purchase Orders:** A purchase order number is required for any and all orders. Shipments made without a purchase order number are at the vendor's risk. The City will issue purchase orders to vendors as items are required. However, at its option the City may choose to issue "Timed Release Purchase Orders" for any item(s) it so chooses. Such purchase orders will require the supply of a fixed quantity of a given item(s) over a given period of time. The purchase orders will state either a series of fixed receiving dates or will give a "release upon demand" instruction. The responsibility of maintaining adequate on-hand inventory to meet the City's requirements for such purchase orders rest solely with the vendor(s) and consistent failure to deliver goods at the requested time(s) shall constitute breach of contract, whereby the City reserves the right to immediately terminate the contract. Should termination occur, the holder of the contract may be declared a "non-responsible vendor". This declaration may result in the rejection of any future bids submitted by the vendor for a period of time to be determined by the City.

**On-Line Ordering:** The Central Stores Warehouse fully intends to take advantage of any on-line ordering capabilities offered by the successful vendor(s). Any vendor(s) offering such services will agree to provide the City with access to the site, account establishment, user ID setups, training, etc. at no cost to the City. As a rule, when on-line ordering is used by the City, no hard copy of the Purchase Order will be mailed to the vendor. However, vendors may request that hard copies be mailed, and the City will comply with any and all such request.

**Invoicing:** All purchase orders issued by the City of Birmingham indicate an invoice mailing address based on the Department for whom the purchase order was issued. In order for timely payment to be received, it is imperative that vendors mail invoice copies to the so indicated address. Failure to do so will result in delayed payments. **Do not mail invoices to the Accounts Payable Division.**

**Payment Questions:** For any questions concerning payments for delivered items covered within this contract, please contact Mr. Harold Houston, (Buyer) at the Central Stores Warehouse, phone: (205) 254-6368, or fax: (205) 254-6588, Monday through Friday, between the hours of 7:00 a.m. and 3:00 p.m. CDT. **Do not contact the Accounts Payable Division.**

**Substitutions of Products:** The City recognizes the fact that from time to time substitutions of products other than those the vendor specifically quoted may have to occur. Any product offered as a substitute must be of equal or greater quality and value as the one being substituted for. No price increase from the original contract price will be allowed. Should the need for a substitute arise, the vendor should contact Mr. Phillip Hyche, (manager) at the Central Stores Warehouse, (205) 254-6368, Monday through Friday, between the hours of 7:00 a.m. and 3:00 p.m. CDT for approval of any substitute before shipment is made. Failure to do so will result in the rejection of the goods at the time of receipt. Approval of a substitute once does not constitute future approval. Approvals will have to be obtained from the City for each substitution occurrence before any shipment is made. **In order to avoid any confusion, all request for approvals should be submitted in writing after verbal notification and before shipping. Such written notice may be faxed to the City at (205) 254-6588, ATTN: Phillip Hyche, (manager). Failure to submit such written notice could result in the rejection of the goods at the time of receipt.**

**Permanent Substitutions:** Any vendor seeking to permanently substitute an item must submit, in writing, a request stating the product for which a substitute needs to be supplied, the manufacturer and brand name of the proposed substitute, any pertinent product information, and the reasons for the need to make a permanent substitute. The City may require samples of any substitute before a decision is made as to acceptability. It is the vendor's responsibility to supply any such requested samples within five (5) working days of the request. No price increase from the original contract price will be allowed. The City will notify the vendor, in writing, of its decision to approve or deny the proposed permanent substitution.

**Partial Shipments:** The Central Stores Warehouse as a rule accepts partial shipments. However, vendors should note that the receipt of a partial shipment of ordered goods does not alleviate the vendor's obligations for the complete shipment of goods by the due date as stated within the purchase order. Consistent failure to ship reasonably complete orders will constitute breach of contract and will result in the declaration of the vendor as a "non-responsible vendor" and subject to the aforementioned penalties of such declaration. For the purposes herein, "reasonably complete" shall mean at least 70% of the total quantity ordered by the City and indicated on the purchase order.

**Rounding Up or Down of Quantities Shipped:** The City as a rule will order whole count units (cases, boxes, pallets, etc.) whenever possible. However, the City, as stipulated elsewhere within this document, will be allowed to order products in any quantities it so chooses. No vendor should round up or down quantities ordered by the City without first receiving approval to do so. If a vendor has minimum quantity requirements for any and/or all items bid, it is to be stated in detail in the “**Exceptions to Specifications**” area on the Bid Form, otherwise vendor is obligated to ship all quantities as ordered by the City.

**Late Shipments:** The City will notify vendors with a written letter of warning each time an order is received later than five (5) working days past the due date. Receiving due dates are noted on the purchase order and are established based upon information provided by the vendor on the Bid Form at the time of bid submission. Any vendor receiving such a warning letter, will be required to submit to the City, in writing, a detailed explanation of the delay and what remedies have been implemented to insure future contract compliance. The City reserves the right to immediately terminate the contract with any vendor who receives a total of three (3) such letters of warning within any one (1) year time frame. Should termination occur, the holder of the contract will be declared a “non-responsible vendor” and subject to the aforementioned penalties of such declaration.

**Failure to Ship Goods:** The outright failure to ship any contracted goods ordered by the City will constitute breach of contract and the City reserves the right to immediately terminate the contract. Should termination occur, the holder of the contract will be declared a “non-responsible vendor” and subject to the aforementioned penalties of such declaration.

**Rejected Goods:** Any goods rejected by the City, for whatever reason, are to be picked up by the vendor within forty-five (45) days of the date of written notice to the vendor of the rejection. The City shall seek all legal remedies available to it to dispose of any rejected materials left past this time frame including, but not limited to, transport to an approved and licensed landfill for disposal.

**Quantities:** The quantities shown on the bid form are **estimated semi-annual quantities for evaluation purposes only**. Merchandise shall be ordered as requirements dictate. The City reserves the right to purchase more or less than this quantity as conditions require, and no bidder shall attempt to hold the quantities shown as a firm quantity under this contract. The City does not guarantee any specific quantity or dollar value of goods or services to be purchased during the life of the contract. The City shall be allowed to order at any time, in any quantity during the life of this contract.

**Maximum Delivery Time:** The City has limited storage facilities so timely delivery shall be a consideration. The successful bidder shall guarantee full delivery within twelve (12) working days of receipt of order. Exception will be made for can liners. However, can liner shipping times that exceed twenty (20) working days will not be considered. Bidders are to indicate in the space provided on the Bid Form, an estimated delivery time for each item bid. These estimated times will be used to develop reordering criteria and therefore should be as accurate as possible.

**Exceeding Maximum Delivery Times:** Consistent failure by a successful vendor to meet the stated maximum delivery times will constitute grounds for the termination of the awarded items of the contract and the declaration of the vendor as a “non-responsible vendor” and subject to the aforementioned penalties of such declaration.

**Item Specifications:** Bidders are to bid items exactly as specified in the Bid Form. Bidders are to supply all requested product information in the areas provided on the Bid Form. Any exceptions should be noted in the “**Exceptions to Specifications**” space provided on the Bid Form. Failure to note exceptions could result in the rejection of the bid. If the item specification calls for the supply of product specifications literature, it must be included with the submitted bid.

**NOTE: Bidders are to supply all brand names, net weights, case counts, container size(s), etc., in the spaces provided on the Bid Form. Failure to do so WILL result in the outright rejection of any offered product(s) from consideration of award.**

**NOTE: In an effort to expedite the evaluation/award process of this contract it is required that a manufacturer’s complete product catalog(s) showing detailed product information be included with the bid package for any of the following items bid; Brooms, Brushes, Cabinets, Dispensers, Mops, Mop Heads, and Squeegees. In lieu of complete catalogs, bidders may submit photocopied catalog pages with the bid package as long as all pertinent product information is included on page.**

**NOTE: Bidders are to supply estimated delivery times in the spaces provided on the Bid Form. Failure to do so could result in the outright rejection of any offered product(s) from consideration of award.**

**NOTE: Net weight herein means the weight of the contents within the container, not the container size! State content weight only, not can size!**

**DETAILED SPECIFICATIONS FOR LINERS**

**HMW/HD TRASH CAN LINERS - 16 microns**

- LINER SIZE:** 30" x 37" x 16 microns minimum. No down sizing shall be allowed.
- CONSTRUCTION:** Only bags constructed of the following materials are acceptable: High Molecular/High Density weight bags manufactured of DuPont #5005 virgin resin. No substandard grade resins, no thin sections beyond the minimum shown below and no poor film strengths shall be acceptable. Bags must be of tubular construction with pinwheel seal. Pinwheel seal must be strength wise equal to the weakest wall film sections of the liners.
- COLORS:** Natural-FDA approved.
- GAUGE:** True mil thickness shall be .6290 mil (16 microns) with plus or minus 10% tolerance POINT to POINT and WEIGHT AVERAGE of PLUS or MINUS 3%.
- CASE COUNT:** 250 or 500 case pack. Liners are to be flat packed (folded). Bidder shall state case count when bidding. Any bid submitted must also state film thickness, resin manufacturer, net weight, etc., before the bid shall be considered.
- CASE WEIGHT:** The minimum net case weight shall not be less than 23.27 lbs. for a 500 count case. The net weight shall be clearly printed (not stenciled) on cases. The plus or minus factor of 3% shall establish the adjusted net weight to an absolute minimum of 22.57 lbs. Anything less in adjusted net weight shall result in total rejection of the order.
- IDENTIFICATION:** All cartons are to be clearly marked showing size and manufacturer's coding and product identification, color, count, gauge (microns) and net weight per case. Specifications shall be held as stated or bags shall be rejected at time of delivery.

**HMW/HD TRASH CAN LINERS - 25 microns**

- LINER SIZE:** 38" x 60" x 25 microns. No down sizing shall be allowed.
- CONSTRUCTION:** Only bags constructed of the following materials are acceptable High Molecular/High Density weight bags manufactured of DuPont #5005 virgin resin. No substandard grade resins, no thin sections beyond the minimum shown below and no poor film strengths shall be acceptable. Bags must be of tubular construction with pinwheel seal. Pinwheel seal must be strength wise equal to the weakest wall film sections of the liners.
- COLORS:** Natural-FDA approved.
- GAUGE:** True mil thickness shall be .98 mil (25 microns) with plus or minus 10% tolerance pt. to pt. and weight of plus or minus 3%.
- CASE COUNT:** 150 liners per case. Liners are to be flat packed (folded). Bidder shall state case count when bidding. Any bid submitted must also state film thickness, resin manufacturer, net weight, etc., before the bid shall be considered. As an alternate, bid, the City will consider liners packed on core-less rolls. Same requirements apply.

**CASE WEIGHT:** The minimum net case weight shall not be less than 23.6875 lbs. for a 150 count case. The net weight shall be clearly printed (not stenciled) on cases. No case shall have net contents of less than 22.98 lbs. after the 3% allowable variance is taken.

**IDENTIFICATION:** All cartons are to be clearly marked showing size and manufacturer's coding and product identification, color, count, gauge (microns) and net weight per case. Specifications shall be held as stated or bags shall be rejected at time of delivery.

**After award of contract, any liners received by the City of Birmingham from the successful bidder which fail to meet all the stated specifications shall be rejected and remain the property of the vendor. The vendor shall provide replacement liners to the City of Birmingham in accordance with the bid specifications within no more than ten (10) working days of notification of rejection of the unacceptable liners.**

## DETAILED ACRYLIC POLYMER FLOOR FINISH WAX SPECIFICATIONS

The following specifications describe the minimum quality floor finish wax the City will accept. Bid no less than these specifications. **Bidders are to include product specifications with bid.**

For use on resilient, sealed wood, terrazzo, and concrete floors.

Appearance:	Off-white emulsion
Odor:	Pleasant
Solids:	18% minimum
ph at 77° F:	8.9 to 9.3
Type:	Pure Acrylic Polymers
Leveling:	Superior on all surfaces
Recoating:	Outstanding
Mop Drag:	None
Film Dry Time:	15-25 minutes
Walk-on Time:	30 minutes maximum
Film Gloss:	Outstanding over all flooring types and colors
Film Color:	Color free
Film Color Stability:	Film will never discolor even after extended periods of aging and foot traffic
Slip Resistance:	Meets or exceeds CSMA and U/L standards (ASTM D-2047-69) of 0.5 minimum
Scrubability:	Can be scrubbed with mild, non-ammoniated detergents with no adverse effects.
Film Type:	Non-buffable
Water Resistance:	Excellent even during early film drying time.
Metal Containing:	Film contains metal
Scuff Resistance:	Excellent
Heel Mark Resistance:	Outstanding
Wet Abrasion Resistance:	Outstanding
Patchability:	Excellent
Stability:	Excellent
Coverage:	2,000 to 3,000 square feet per gallon

Packaging: Finish shall be furnished in standard plastic or metal constructed one (1) and/or five (5) gallon containers.

No deviations shall be allowed from the percentages of the solids content or slip resistance standards. All vendors quoting shall warrant any product they are offering to be in total compliance with the above specifications. Vendor shall state any and all deviations of this particular product on bid form.

**All other product specifications and requirements are contained in the Bid Form under the product "Description" section.**

**BID FORM**

Mr. William Caffee  
 Assistant Purchasing Agent  
 City of Birmingham

Submitted below is my firm bid for the supply of various janitorial supplies for a period of one (1) year and month to month thereafter in accordance with your invitation to bid and specifications dated February 6, 2015. Prices quoted are FOB. Delivered, Central Stores, 431 6<sup>th</sup> Ave. So., Birmingham, Alabama, or other addresses within the City as needs may dictate, and I am bidding in accordance with specifications except as listed below.

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
420 ea.	Absorbent, Super Dry, Clay (40 lb. bags). Material to be made as follows: Active ingredients, opal C.T. clay, 100% non- hazardous. The crystalline silica contained as quartz shall be below OSHA's limit of .1% max. <b>State net weight, brand and series. Price per bag.</b>				
110 ea.	Ammonia, cleaning. Regular household type. 64 oz. or 128 oz. plastic bottles only. <b>Do not quote 32 oz size. State # of bottles/case &amp; oz. size. Price per case</b>				
1500 gal	Bleach, liquid laundry. 1 gallon containers only. <b>Minimum strength: 5.25 % sodium hypochlorite. Austin A-1 or fully equal. State brand, case count, container size, &amp; minimum strength. Do not bid less than 5.25% strength.</b>				
12 ea.	Broom, lobby. Polypropylene bristles flagged for all types of floors. Non-shedding and non-absorbent. Crystal Lake 12223 or fully equal.				
120 ea.	Broom, janitorial/warehouse. <b>The fiber shall be min. 80% broomcorn blended with yucca filler. Min. 5 row stitch-sewn pattern with full wire wrap at the handle and straw. No 3 or 4 row stitch or metal band wraps shall be accepted. Velvet collar. Poly sleeve. Handle dia. 1 1/8" hardwood, sanded &amp; coated with blk. lacquer. Min. 16" straw length &amp; overall length of broom shall be 56". No deviations in blend shall be allowed. Crystal Lake # 12150 "Premium Blend Janitorial" or fully equal in every way. State w/dz.</b>				
24 ea.	Broom, street cleaning. 16" wide <b>hardwood block with twin tapered holes drilled for 1 1/8" handles. Bristles to be heavy gauge polypropylene plastic only. Bristles are to be crimp pattern only. No straight pattern will be accepted. The min. trim length shall be 5.25" or longer. Hard wood blocks only.</b>				

**BID FORM-cont'd**

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
12 ea.	Broom, whisk, automotive use. Extra high grade. Wire bound, metal cap, 12" long, hi-grade broomcorn fiber only, 3 row stitched- sewn. Unisan 951 WC corn broom or fully equal.				
18 ea.	Broom, 18" floor sweeping, with handle. Bristles shall be heavily flagged, made from polypropylene with 3" minimum trim length. 5' long threaded handle. Oxco or fully equal.				
60 ea.	Brush, bowl. Extra heavy duty, professional grade. Nylon fiber set in heavy twisted wire loop. Minimum overall length; 18". ACS B209 or equal. <b>Do not bid light weight plastic brushes. State overall length.</b>				
6 ea.	Brush, deck scrub. Crimped polypropylene bristles with 2" min. trim length. 10" block. Heavy filling. Tapered hole(s) <b>No handles are to be furnished.</b>				
24 ea.	Brush, fender. 8" length. One piece <b>hardwood block with natural white Tampico bristles only.</b> Brush face size = 5½" x 5" with 2" trim length. <b>Do not quote poly brushes.</b>				
48 ea.	Brush, fender. 20" length. One piece <b>hardwood block with natural white Tampico bristles only.</b> Brush face size = 5½" x 5" with 2" trim length. <b>Do not quote poly brushes.</b>				
6 ea.	Brush, scrub. Bristle to be white or yellow poly, trimmed 1" minimum, block size, 9" x 2½" hardwood. Pointed both ends. No square end brushes. Brushes shall be St. Nick #7YP-DX or equal, no less in quality accepted.				
36 ea.	Brush, truck wash. Threaded water inlet on handle hole. Non-marring plastic bent block. Block to be approx. 10.5" long x 3.5" wide. Bristles shall be made from extra soft nylon or polyester with a minimum length of 2.25". Bristles are to be have extra heavy flagging and head is to be fully packed Thin bristling will be rejected. <b>Metal handles are to be included.</b>				
12 ea.	Brush, white wash. 7" minimum width. 2 rows white Tampico fibre, trimmed 2¾". Block, hardwood with 2 tapered holes for handles. Wright-Bernet #4707. <b>Do not bid regular paint type brushes with white Tampico bristles.</b>				

**BID FORM-cont'd**

<b>Est. Annual Qty</b>	<b>Description</b>	<b>Brand &amp; Product Information</b>	<b>Estimated Delivery Time</b>	<b>Price Each</b>	<b>Extended Total</b>
12 ea.	Bucket, mop, with wringer. Heavy duty unbreakable plastic type, 26 qt. capacity with 3" non-marking casters. Down or side press wringer is acceptable. Safety yellow only. <b>Continental 226-312YW or fully equal. Do not quote Marino brand buckets at this time.</b>				
10 ea.	Bucket, water. Heavy duty, thick walled plastic. <b>10 qt. capacity, (quote no less).</b> Buckets are to have reinforced bail holder with heavy gauge wire carrying bail with plastic handle and molded in tip-grip and pour spout. <b>Do not bid light weight buckets.</b>				
6 ea.	Cabinet, towel. For use with single fold towels. Cabinet shall be all steel construction with white baked enamel finish with lock mechanism. Jackknife pattern with 500 towel capacity. Bay West #510, Mosinee #150 or 630 Continental cabinets.				
4 ea.	Cabinet, towel. For use with c-fold towels. Continental brand 990W or fully equal.				
4 ea.	Cabinet, roll towel. Universal roll towels up to 8" with cores from 1.5" to 2". Capacity of up to 850' rolls. With key lock. ADA compliant. Hi-impact plastic construction with steel back.				
4 ea.	Cabinet, toilet seat cover. Must be designed to dispense KC # 7410 toilet seat covers.				
240 ea.	Cleaner, Vanish, aerosol, bathroom & fixture. Foaming disinfectant type bathroom fixture and tile cleaner. Vanish brand or fully equal. Bidder shall state brand, series, etc. Net weight minimum 16 oz. <b>State net content weight of cans and include product spec. sheet with bid.</b>				
8 gals.	Cleaner, acid detergent, lime base, for de-liming dishwashers, coffee urns, and kitchen equipment. <b>One (1) gallon containers Professional Easy-Off Lime Remover or Sparkle brands only. No substitutes.</b>				
240 ea.	Cleaner, toilet bowl. Quart size containers. Heavy duty, heavy bodied, clinging type bowl cleaner for stain removal. AERO L266 or fully equal.				
120 ea.	Cleaner, citrus base. Degreaser solvent formulation, spot remover, gum remover, drain opener and asphalt remover. 1 quart bottles. ABC's L468 Morequest . series only. <b>No substitutes.</b>				

**BID FORM-cont'd**

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
288 ea.	Cleaner, heavy duty industrial foam. Aerosol cans. <b>Minimum net weight to be 16 oz., ITW Dymon # ID -12A or fully equivalent. State net weight and include product spec sheet.</b>				
4 cs.	Cleaner, floor & tile. J & J Revive-Plus SC. 6/32 -oz./cs. With Accumix cap. <b>J&amp;J # 2974600 only, no substitutes.</b> Price per case.				
120 gal.	Cleaner, floor and tile, concentrate. <b>1 gallon container.</b> Liquid concentrate with max. Ph of 10 or less. The following brands and series only. Airkem #a-125, Johnson's Stride, N-L concentrate, Spartan SD-20, Vestal Lime Brite, Hillyard #154 Top Clean, Pro-Link Meta, Butcher Sundance, Optimax, or Franklin #Seventy-7. <b>Include product spec. sheet.</b>				
24 qts.	Cleaner, degreaser. Concentrated liquid in 1 QT bottles. Designed for cleaning floors, walls, autos etc. Biodegradable and non-flammable. No ammonia. <b>State dilution rate and include product literature.</b>				
48 ea.	Cleaner, all purpose kitchen and stove degreaser and disinfectant. No rinse formula. 32 oz. trigger pump spray bottles. Clorox "Formula 409" or fully equal. <b>State brand and net contents.</b>				
12 ea.	Cleaner, liquid drain. <b>Virgin sulfuric acid.</b> Low fume levels and low odors. Packed in 1 QT bottles. Jones Stephens Corp.'s "FLOWEASY" drain opener (#595-703) or fully equal.				
36 ea.	Cleaner, liquid drain. <b>Non-acid type.</b> Highly concentrated alkaline based formula. Packed 1 QT. bottles. American-Osment's "SAFE-A-WAY" or equal.				
180 gal.	Cleaner, liquid glass. One (1) gal. Bid genuine Windex by Drackett, Ajax by Colgate, or Purex #2000 by Purex Corp. only. <b>No substitutes.</b>				
72 ea.	Cleaner, glass. Aerosol window cleaner. Gunk brand or fully equal. <b>14 oz. min. net wt.</b> Must be approved for use on automotive applications. <b>State net weight and include product spec. sheet.</b>				
6 cs.	Cleaner, hand soap, powdered, Boraxo brand. 10/5 lb. boxes per case. <b>Quote only Boraxo with lanolin.</b>				

**BID FORM-cont'd**

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
144 ea.	Cleaner, oven. Aerosol type. Heavy duty, fast acting, low odor, and low fuming type. Rated for commercial ovens. <b>Premium brands only. Bidder shall state brand, series, &amp; net wt. per can.</b>				
15 drums	Cleaner, concrete (powder). Heavy duty floor cleaner for removing automotive greases and burned oils from concrete floor. A.B.C. Corp. #P135 H.D. Hound Dog cleaner. 100 or 200 lb. drums are acceptable. <b>Price material by the cost per pound and state net weight of drum size quoted.</b>				
24 ea.	Cleaner, carpet, spot remover type. 18 oz. spray can. First quality. <b>State Brand and net wt. of contents.</b>				
24 cs.	Cleaner, powdered Ajax. Disinfectant cleanser with bleach formula. No phosphorus compounds. Ajax #04272, Institutional Comet or Mr. Muscle by Dracket. <b>No substitutes. Min. 21 oz. containers. State net weight and case count. Price per case.</b>				
60 cs.	Cleaner, Spic & Span brand by Procter & Gamble. <b>No brand substitutes. Preferred case size to be 12/27 oz. packages. Price per case. State any packaging variation.</b>				
2 cs.	Cleaner, Stone floor. GP Forward® concentrate. 4/1gal/cs. <b>GP# 04518 only, no substitutes. Price per case.</b>				
2 bx.s	Compound, sweeping, wax base. To be made from dry saw dust meal and sanolite wax. No sand mixtures. 50 lb. polyethylene lined cardboard cartons. <b>State brand and net weight.</b>				
4 bx.s	Compound, sweeping, oil base. To be made from a mixture of saw dust, sand and paraffin base oil. 50 lb. polyethylene lined cardboard cartons. <b>State brand and net weight.</b>				
540 ea.	Deodorizer, air. Aerosol can. No CFCs, HCFCs or other ozone depleters. Non-flammable per CPSC flame projection test. Non-staining & long lasting. Must contain O3Z or fully equal to eliminate all organic, chemical & smoke odors. <b>No Mountain Fresh or Baby Powder scent!! BETCO # 02423 Ocean Breeze or equal. State brand, available scents and net contents of can, (not gross can size). Price per can.</b>				

**BID FORM-cont'd**

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
6 cs.	Deodorizer, air. Aerosol can for use in Airwick and/or other universal metered dispensers. No CFCs, HCFCs or other ozone depleters. Min. net wt 7.oz. Chase #438-5305 or fully equal. <b>Price per can, state net wt., case count &amp; available scents.</b>				
12 ea.	Deodorizer, carpet. Dry powder type with pleasant fragrance. Love My Carpet brand or equal. <b>State brand and net weight.</b>				
384 ea.	Deodorant, block. Minimum block size, 24 oz. Blocks to be made from 100% pure paradichlor -benzine and fine perfumes. Pre-packaged, single block construction. Packed with self-dispensing hang-up style carton. <b>State brand, net weight and any minimum shipping quantities. Price per block.</b>				
96 ea.	Deodorant, urine odor eliminator. 1 QT (32 oz) spray bottles. Vanilla scented enzyme based formula design to break down complex organic odors and emulsify soils. Must break down proteins, carbohydrates, fats and cellulose. Malodor suppressants for initial odor control. Spartan Consume or fully equal. <b>Include product literature.</b>				
40 cs.	Detergent, home type dishwasher powder. Cascade, Sunlight, Arrow, or Electro brands only. Preferred case size, 6/85 oz. boxes. <b>State brand, case count and net product weight per box. Price per case.</b>				
265 gals	Detergent, liquid, dishwashing. Palmolive, Joy, Ivory, Sunlight or Dawn. <b>No substitutes.</b> Packaged in one (1) gallon containers. <b>State brand, series and case count. Price per gallon.</b>				
144 pails	Detergent, powdered laundry. 5 gallon re-sealable pails only. Low sudsing, low temperature. No phosphate or caustic containing detergents. To be selected biodegradable anionic surfactants enhanced by a balanced blend of sodium carbonate, water softening agents, flow-aid, optical brighteners & fragrances. Wind Fresh by Huiush Detergents, or equivalent. <b>State brand, number of washes per container, net weight and product P/H.</b>				

**BID FORM-cont'd**

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
2 drums	Disinfectant, lemon scented. Must have a minimum co-efficient rating of 13 or higher after dilution. Must be an excellent cleaner & disinfectant with a minimum percentage level of 3.2% dual quaternary ammonium compound. Dilution ratio of, 2 oz. per gallon for non-medical use and 3 oz. per gallon for hospital use. <b>55 gallon drums only. Include copy of product specifications with bid. ABC LA167-55 or equal.</b>				
600 ea.	Disinfectant, Lysol aerosol. Fully equal to Lysol brand. <b>State brand, series, net weight and case content. Minimum net weight, 14 oz. Price per can.</b>				
4 drums	Disinfectant, pine oil. Type 80-20 only. All pine oil must have E.P.A. registration number on the label. Steel drums only. No plastic accepted. <b>55 gallon drums. AERO L-95 or equal. Include copy of product specifications with bid.</b>				
4 ea.	Dispenser, cone cup. Small pull-type for cone cup use. White plastic. Solo 3660W or fully equal.				
24 ea.	Dispenser, liquid soap. Dial complete foaming soap dispenser. For use with Dial soap #81034. 1 liter capacity. Translucent Smoke or blue. ADA compliant push type. <b>Dial # 00396 or 00397 only. No substitutes.</b>				
4 ea.	Dispenser, toilet tissue. Single roll, wall mount with screws. Piller-proof locking devise & spring action brake. 18 gauge chrome plated steel. Continental RT-22 or fully equal.				
6 ea.	Dispenser, paper towel. Georgia Pacific "En-Motion" touch-less system automatic towel dispenser. Complete assembly. Designed for us with G/P #89460 roll paper towels. <b>G/P only, no substitutes.</b>				
48 ea.	Handle, push broom. <b>Tapered end. Min: 1 1/8" x 72"</b> long, high grade ramim wood, smooth sanded and polished. Wood only. Price each.				
24 ea.	Handle, mop. 60" long, vinyl covered aluminum. Gripper H236-60 by Rubbermaid or Super Jaws #A-70622 (981-60) by Wilen. <b>No substitutes.</b>				

**BID FORM-cont'd**

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
240 ea.	Head, string mop. For use with "Gripper" type mop handles. Mop to be made from 100% pure 8 ply, all white viscose Rayon yarn. Twine length to be 42". Middle band to be 5" wide with 8 rows of stitching. Mesh covered bands for scrubbing. <b>Minimum weight is 24 oz. Crystal Lake # 22597 NS mesh or fully equal. Samples will be required.</b>				
36 ea.	Insecticide, fire ant. Packaged in 1 lb. container. <b>Genuine AMDRO or fully equal. Include product spec. sheet with bid. State net weight of package.</b>				
144 ea.	Insecticide, ant & roach. Aerosol can. Only the following formula or better: Pyrethrins = .050%, piperonyl butoxide technical = .260%, o-isopropoxyphenol methycarbamate = .500%, inert ingredients = 99.188%. <b>AERO ASSAULT or fully equal. State net wt. and include copy of product specifications with bid.</b>				
36 ea.	Insecticide, flying gnats and mosquitoes. Aerosol. Safe to use in occupied area. U.S.D.A. rating of F-1 only. No exceptions. Natural or synthetic pyrethrins, low odor with extra fine mist. <b>Min. Net wt. 15 oz. State net weight and include copy of product specifications with bid. Price each.</b>				
6 ea.	Insecticide, fogger. Aerosol type. <b>Minimum net weight of 5 oz. per can.</b> Only foggers with lock open valves for fogging large spaces. Must kill fleas, ticks, ants, roaches, flies, spiders, flying insects, etc. <b>AERO R599 Total Fog or fully equal. Price each.</b>				
240 ea.	Insecticide, wasp and hornet. Aerosol can. Must be a no chlorinated solvent formula. Must provide instant knockdown for bees, wasp and hornets. Must be able to shoot liquid stream up to 20 ft. Minimum dielectric rating of 45,000 volts. No health rating higher than U.S.D.A. -2 and no flammability rating exceeding NPPA 2. Must be safe for use on plastic connectors and other insulating materials. Minimum net wt. of 13.5 oz. <b>CRC #14010 or fully equal in everyway. State net wt., jet stream length and voltage rating and include copy of product literature with bid. Price each.</b>				

**BID FORM-cont'd**

36 cs.	Liner, office waste can, 24" x 24" x 6 mic. Made from Hi-density film with a minimum thickness of .23 mils or 6 microns. Minimum net weight shall be 9.1 lbs. +/-3%. Clear only. 1000 per case. <b>Do not bid thinner material. State case count.</b>				
480 cs.	Liner, trash can, 30" x 37" x 16 microns HMW/HDPE. See detailed specifications in ITB body. No deviations shall be allowed. The City will inspect these liners closely and will reject any liners not meeting stated specifications. <b>State case count.</b>				
1200 cs.	Liner, trash can, 38" X 60" x 25 microns HMW/HDPE. See detailed specifications in ITB body. No deviations shall be allowed. The City will inspect these liners closely and will reject any liners not meeting stated specifications. <b>State case count.</b>				
18 ea.	Mop, dust, 24". <b>Complete assemblies with cover, frame &amp; handle.</b> All cotton heads with heavy filling, swivel action, galvanized steel wire frame, 5" deep x 24" wide and 5' long handle. All heads must be 100% washable in standard type washing machine. <b>State brand and item # of each component.</b>				
240 ea.	Mop, dust 24", replacement head cover. All cotton heads with heavy filling. Canvas backing and tie straps. To fit 24" wide, 5" deep wire frames. All heads bid must be 100% washable in standard type washing machines. <b>State brand and item #.</b>				
18 ea.	Mop, string 12 oz. <b>(Complete mop assembly).</b> All cotton duck yarn with 2- nail construction. Full 12 oz. head. Cushioned ends and #1 grade clear finish hardwood handles. <b>No painted handles. The City will consider metal handles. Do not substitute cleo yarn, manufactured cotton or course cotton for duck yarn. Samples will be required. Crystal Lake #12558 or fully equal.</b>				

**BID FORM-cont'd**

144 ea.	<p>Mop, string, 24 oz. (complete mop assembly). All cotton duck yarn with 2 nail construction, wire wrap and cushioned ends, hi-grade smooth sanded and lacquered Ramin-wood handle with maximum diameter of 1 1/8" x 54". <b>No painted handles. The City will consider metal handles.</b> Minimum length yarn specs: type 400 yarn, 3.5 cotton count 4-ply, twist 11.5 tpi in singles, break in ply = 20, 1.58 TPI in ply, 428.6% absorbency, spun open end. Common yarn description = premium quality, 4-ply, white, all cotton, duck yarn. <b>Do not substitute cleo yarn, manufactured cotton or course cotton for duck yarn. Samples will be required. Crystal Lake #12589 or fully equal.</b></p>			
80 ea.	<p>Pad, black stripping. 16", minimum of 1" thick per pad. Nylon or polyester construction. Premium pads only. <b>Price each pad and state case count.</b></p>			
25 ea.	<p>Pad, white polishing. 16", minimum of 1" thick per pad. Nylon or polyester construction. Premium pads only. <b>Price each pad and state case count.</b></p>			
25 ea.	<p>Pad, red buffing. 16", minimum of 1" thick per pad. Nylon or polyester construction. Premium pads only. <b>Price each pad and state case count.</b></p>			
50 ea.	<p>Pad, beige color, thermal. 20" polishing. Minimum 1" thick. Hi-speed, premium pads only. <b>Price each pad and state case count.</b></p>			
100 ea.	<p>Pad, black scrubber. 20" stripping. Minimum of 1" thick. Nylon or polyester construction. Premium pads only. <b>Price each pad and state case count.</b></p>			
40 ea.	<p>Pad, red color. 20" buffing. Minimum 1" thick. Premium pads only. <b>Price each pad and state case count.</b></p>			
80 ea.	<p>Pad, polishing. White, polishing 20". Minimum 1" thick. Premium pads only. ACS 41-20 or equal. <b>Price each pad and state case count.</b></p>			
144 ea.	<p>Pad, pot scrubber (stainless steel sponge). For cleaning pots and pans. Large size. Stainless steel only. Loren's "Kurdy Kate" #756 or equal. <b>Price per pad.</b></p>			
12 bx.s	<p>Pad, scouring. For scouring pots and pans. 3-M #88 only. 10 pads per box. <b>No substitutes. Price per box of 10.</b></p>			
24 ea.	<p>Pan, dust, lobby type. Plastic pan with wheels and pads on rear of pan. Built in vinyl coated metal handle. 12 1/2" wide pan, 37" overall length. Continental #812 or fully equal.</p>			

**BID FORM-cont'd**

12 ea.	Pan, dust, Plastic, extra heavy duty commercial or institutional type only. No household types. Pans shall be heavyweight, one piece, injection molded. Marino #712 or fully equal.				
8 gal.	Polish, stainless steel, Polish & cleaner. 1 gallon container. <b>Shelia Shine brand only, no substitutes.</b>				
144 ea.	Polish, furniture. Aerosol cans. <b>Premium grade, high gloss polish for all sealed wood finishes and non-wood surfaces such as cabinets, paneling, Formica, metal, laminates, plastic and vinyl.</b> Polish base to be fortified with lemon oil. Must clean, dust, polish and protect (by means of hard finish) all above detailed surfaces. <b>Bidder shall state brand, series, net weight and type of wax and include product specifications with bid. Samples will be required.</b>				
1500 lbs.	Rags, regular wiping rags. <b>White material.</b> All rags shall be made from <b>100% cotton or Cotton/Poly blend (max 60/40 blend) new or used white tee shirting material of approx. 4-5 oz. per sq. yd. wt.</b> Free from any type of printing, decals, etc. New material must be pre - washed to remove sizing. Rags shall average 14" x 17" pre-sized rags. <u>All rags shall be pre-washed and sterilized before packaging. Do not bid worn out material. Min. net wt package 10 lb, max 25 lb. +/- 2%. Price rags per pound and state standard packaging size &amp; material composition. Include 1/4 lb. sample with bid.</u>				
1500 lbs.	Rags, regular wiping rags. <b>Colored material.</b> Exact same specifications and requirements of white wiping rags as stated above. <b>Price rags per pound and state standard packaging size &amp; material composition. Include 1/4 lb. sample with bid.</b>				
1,500 lbs.	Rags, turkish toweling type for hi-quality duties. 100% cotton, <b>high grade turkish toweling in min. size of 18" x 18". White only!</b> All rags shall be pre-washed and sterilized before packaging. <u>Do not bid worn out material or material with any type of printing or coloring on it. Min. net wt package 10 lb, max 25 lb. +/- 2%. Price rags per pound and state standard packaging size. Include 1/4 lb. sample with bid.</u>				

**BID FORM-cont'd**

250 lbs.	Rags, mechanic's shop use. Used 100% cotton surgical (Huck) rags (blue or green) with hemmed edges on all sides. Minimum size of 22" x 16" (+/- 10%) . Must be 100% cotton, low lint, extremely absorbent, washed & sterilized, free of holes/tears and colorfast. Twenty-five (25) pound boxes. <b>Price rags per pound and state standard packaging size. Include 1/2 lb. sample with bid.</b>				
348 btl.	Sanitizer, hand gel. 8 oz. pump type plastic bottles. Alcohol based formula with skin moisturizers added. Must kill 99.99% of most common germs and should work within 15-25 seconds of skin contact. "No rinse required" formula. Purrell SKU #9652-12 or fully equal. Price per bottle.				
40 btl.	Sanitizer, hand gel. 2 liter pump type plastic bottles. Alcohol based formula with skin moisturizers added. Must kill 99.99% of most common germs and should work within 15-25 seconds of skin contact. "No rinse required" formula. Purrell SKU #9625-04 or fully equal. Price per bottle.				
120 btl.	Sanitizer, hand. <b>Alcohol free formula.</b> Min. 1.5 oz. pump plastic pump bottles (personal size). Alcohol, paraben & fragrance free. Skin moisturizers (ex: Aloe Vera, Chamomile) added. Must kill 99.9% of most common germs and should work within 15-25 seconds of skin contact. "No rinse required" formula & free of residue or stickiness. No-Germs brand or fully equal. Price per bottle.				
48 btl.	Sanitizer, hand. <b>Alcohol free formula.</b> Min. 50 ml plastic pump bottle (desk top size). Alcohol, paraben & fragrance free. Skin moisturizers (ex: Aloe Vera, Chamomile) added. Must kill 99.9% of most common germs and should work within 15-25 seconds of skin contact. "No rinse required" formula & free of residue or stickiness. No-Germs brand or fully equal. Price per bottle.				
4 ea.	Scoop, ice. Metal. 58 oz. capacity. For use in ice machines. Molded from solid aluminum or like nonferrous metal. <b>Approved for food service use.</b> Carlisle #606086 or fully equal.				
24 gal.	Seal, terrazzo and tile. <b>1 gallon containers.</b> Spartans, Butchers or fully equal in well known brands.				
24 cs.s	Seal, stone floor. J & J Plaza TM/MC Plus series. <b>4/1 gal/cs. J &amp; J #04168 only. No substitutes. Price per case.</b>				

**BID FORM-cont'd**

60 gal.	Soap, liquid, antibacterial type. <b>One (1) gallon container.</b> To contain 0.3% PCMX de-germing agent or its equivalent, suitable for general purpose cleanser as well as truly killing the spread of potentially harmful bacteria. USDA classification E4. GOJO 9755 or equal. <b>Include product specifications with bid.</b>				
60 cs.	Soap, liquid, antibacterial type. Dial Complete Antimicrobial Foaming hand soap 1 liter refill cartridge. 8/1 liter/cs. <b>Dial # 81034 only. No substitutes. Price per case.</b>				
144 ea.	Soap, liquid, antibacterial type. Packaged in min. 7 oz. pump dispenser bottle. Dial or equal. <b>State net weight.</b>				
6 cs.s	Soap, liquid hand. Stockhausen Estersol. 2000 ml One Pump bottles. 6 btl/cs. Stockhausen #83311. <b>Price per case. No substitutes.</b>				
25 cs.s	Soap, hand & shower bar. Deodorant type. 144 bars per case. Approx. 3 oz. bar net weight. Bars to be unwrapped. Sweet Bouquet or fully equal. <b>State case count &amp; bar weight. Price per case.</b>				
10 cs.s	Soap, hand & shower bar. Deodorant type. 500/ 1.5 oz. wrapped bars per case. Sweet Bouquet or fully equal. <b>State case count, bar weight. Price per case.</b>				
6 cs.s	Soap, hand. Kresto brand 4.5 lb container to fit Kresto dispensers. Packed 6 per case. No substitutes. <b>Price per case and state any difference in packaging.</b>				
144 gal.	Soap, hand, liquid (pink lotion soap). Premium quality, thick heavy duty, non-chaffing, liquid soap concentrate with minimum cut factor of 3 to 1. <b>Must be suitable for use with gravity type dispensers.</b> Do not bid thin mixed soaps. Dial's Sweetheart® Pink Lotion Soap #8084600 or fully equal. <b>Packed in 1 gallon containers.</b>				
6 cs.s	Soap, hand pumice. Lava brand or fully equal. 48/4 oz. bars per case. <b>State bar weight &amp; case count for any product quoted. Price per case.</b>				
216 bx.s	Soap, scouring pads. Scotch-Brite commercial Never Rust soap pads. Approx. 8 pads per box. 12 boxes per case. 3M Co. I.D. #70-0707-3100-8, or equal. <b>Bidder shall state brand, size of pad, packaging (including # of pads per box and # of boxes per case), etc. Price per box.</b>				
36 ea.	Soap, jell. Concentrated all purpose cleaner with non-toxic materials. Packed in 5 gallon pails. K-Chem Jell Soap or fully equal.				

**BID FORM-cont'd**

12 ea.	Squeegees, window, 14" Complete assemblies with handle, channel and rubber. Bid with premium grade rubber blades only. Unger # PR.35 or fully equal. State all component numbers!				
36 ea.	Squeegees, rubber floor scrubber. Steel frame with baked enamel finish, with heavy duty Moss rubber insert with double lip surface. Handles are to be included with price. Squeegees shall be minimum of 22" wide with a 5' handle. Unger HM22 & AL56 or fully equal. Do not bid single lip squeegees.				
36 ea.	Stripper, wax, Non-ammoniated. 5 gallon pail. Extra fast acting, extremely low odor, acrylic floor finish stripper. National known brand.				
96 boards	Trap, glue board, mouse size. Price per board & state number of boards per package and number of packages per cs.				
96 boards	Trap, glue board, rat size. Price per board & state number of boards per package and number of packages per cs.				
36 ea.	Wax, acrylic polymer, floor finish. 1 gallon container. Only premium grade national brands shall be considered. See detailed specifications. Include product specifications with bid.				
48 ea.	Wax, acrylic polymer floor finish. 5 gallon container. Only premium grade national brands shall be considered. See detailed specifications. Include product specifications with bid.				
96 ea.	Wax, spray buff. Premium quality spray buff only. Packaged in 32 oz. size spray bottles with adjustable spray nozzle. Spartan Spray-Buff RTU or fully equal.				
<b>GRAND TOTAL</b>					<b>\$</b>

BID FORM-cont'd

Exceptions to Specifications:

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

**REMINDER:** It is required for any contract exceeding \$10,000.00 that the bidder submit with his bid either a certified check, a cashier's check, or a bid bond payable to the City of Birmingham. In order for any bid award to be considered that exceeds \$10,000.00, your bid must be accompanied by an acceptable bid bond or check in the amount of \$500.00.

**JANITORIAL SUPPLY CONTRACT:**

I hereby certify that we do not discriminate in employment of our personnel against any persons on account of race, creed, color, sex, or national origins, and acknowledge and agree that the City encourages minority and women-owned business participation to the maximum extent possible. This policy includes Historically Underutilized Business Enterprises such as architectural firms, engineering firms, investment banking firms, other professional service providers, and construction contractors as part of the City's business, economic and community revitalization programs.

Bidder acknowledges receipt of \_\_\_\_\_ addenda  
(addenda numbers)

**This page must be returned with bid.**

\_\_\_\_\_  
Date of Bid

\_\_\_\_\_  
Name (Print legibly or Type)

\_\_\_\_\_  
Company

\_\_\_\_\_  
Title

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
Signature

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Tax ID Number

\_\_\_\_\_  
Post Office Box (Zip if different from street address)

\_\_\_\_\_  
E-Mail Address

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Terms of Payment

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
Delivery Date

\_\_\_\_\_  
Website

**IF AVAILABLE PLEASE SUBMIT COPY OF CURRENT CITY OF BIRMINGHAM BUSINESS LICENSE WITH THIS BID.**

**INDICATE THE FOLLOWING ADDRESSES IF DIFFERENT FROM ABOVE:**

- 1. BID AWARD NOTICE ADDRESS
- 2. PURCHASE ORDER ADDRESS
- 3. REMITTANCE ADDRESS (and NAME if different than above)