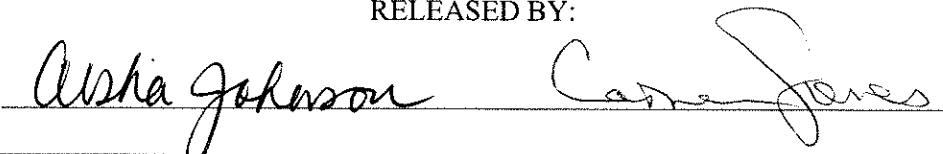


**CITY OF BIRMINGHAM-PURCHASING DIVISION  
P-100 CITY HALL  
710 NORTH 20<sup>TH</sup> STREET  
BIRMINGHAM, AL 35203-2227  
OFFICE: (205) 254-2265/FAX: (205) 254-2484**

**AISHA JOHNSON, SENIOR BUYER  
CARMEN JONES, PURCHASING AGENT**

**APRIL 5, 2018  
ITB: 18-34**

<b>TO:</b>	Prospective Bidders	
<b>INVITATION TO BID NUMBER:</b>	<b>Bid #18-34 (A complete copy can be downloaded at <a href="http://www.birminghamal.gov">www.birminghamal.gov</a>)</b>	
<b>SEPARATE SEALED BIDS FOR:</b>	<b>Janitorial Products &amp; Supplies</b>	
<b>INVITATION TO BID RESPONSES WILL BE RECEIVED BY:</b>	Aisha Johnson, Senior Buyer Purchasing Division 710 North 20 <sup>th</sup> Street, P-100 City Hall Birmingham, AL 35203-2227	
<b>***IMPORTANT SOLICITATION DATES***</b>		
<b>BID DUE DATE:</b>		<b>BID OPENING DATE:</b>
April 25, 2018 by 5:00 PM (Central Standard Time)		April 26, 2018 at 11:00 AM (Central Standard Time)
<p><b>Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at <a href="http://www.birminghamal.gov">www.birminghamal.gov</a> (go to link titled Bidding Opportunities), or by visiting the Purchasing Office at the address shown above, or by calling (205) 254-2265 and requesting a copy be mailed to you.</b></p> <p><b>BID OPENING WILL BE HELD AT:</b> Purchasing Division P-100 City Hall 710 North 20<sup>th</sup> Street Birmingham, AL 35203-2227</p>		
<b><u>TELEPHONE INQUIRIES – NOT ACCEPTED</u></b>		
Telephone inquiries with questions regarding clarification of any and all specifications of the ITB will not be accepted. All questions <b>must</b> be e-mailed to Aisha Johnson at <a href="mailto:aisha.johnson@birminghamal.gov">aisha.johnson@birminghamal.gov</a> .		
Submissions may be withdrawn, modified, and resubmitted prior to the formal bid opening due date. <b>Any submission modification(s) submitted after the “Bid Opening Date” may not be considered.</b>		
The City of Birmingham reserves the right to accept or reject any or all bids, or any part of any bid, and to waive any informalities or irregularities in the bid. The City of Birmingham may award contract in whole or in part based on the needs of the City of Birmingham.		
All costs incurred by the company to respond to this solicitation will be wholly the responsibility of the Bidder. All copies and contents of the bid, attachments, and explanations thereto submitted in response to this ITB, except copyrighted material, shall become the property of the City of Birmingham regardless of the bidder selected. Response to this solicitation does not constitute an agreement between the Bidder and the City of Birmingham.		
<b>The City of Birmingham is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City of Birmingham or any other means of delivery employed by the bidder. Similarly, the City of Birmingham is not responsible for, and will not open, any bid responses which are received later than the date and time indicated above. Late bid responses will be retained in the bid file, unopened.</b>		
RELEASED BY:		
		

**CITY OF BIRMINGHAM-PURCHASING DIVISION  
P-100 CITY HALL  
710 NORTH 20<sup>TH</sup> STREET  
BIRMINGHAM, AL 35203-2227  
OFFICE: (205) 254-2265/FAX: (205) 254-2484**

**AISHA JOHNSON, SENIOR BUYER  
CARMEN JONES, PURCHASING AGENT**

**APRIL 5, 2018  
ITB: 18-34**

**INVITATION TO BID**

Sealed bids marked “**Janitorial Products & Supplies**”, will be received by the Purchasing Agent, P-100 First Floor City Hall, 710 North 20<sup>th</sup> Street, Birmingham, Alabama 35203.

Bids will be accepted until 5:00 P.M. central time (standard or daylight savings time, as applicable) on April 25, 2018. **Bids submitted after these dates and times will not be considered.**

**Bids will be publicly opened at 11:00 A.M. on April 26, 2018.**

The City is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City, or any other means of delivery employed by the Bidder. Similarly, the City is not responsible for, and will not open, any bid/proposal responses, which are received later than the date and time, indicated above. Late bids/proposals will be retained in the bid/proposal file, unopened.

**TERM OF CONTRACT**

Any contract resulting from this ITB will become effective upon bid award. Per Section 3-3-7(7) of the Birmingham City Code and State Bid Law, the proposed contract shall be in effect for a minimum of one (1) year guaranteed with the option of renewal, contingent upon Council approval. The life of this contract shall exist with the approval of both parties with the provision that no price increase in the original bid prices shall be allowed.

**ADDENDA**

Any addenda will be available on the internet. Bidder is responsible for checking the website for addenda until the bid opening date. Addenda will be mailed to only those vendors who were provided a copy in person or by mail.

**CERTIFIED CHECK/BID BOND/CASHIER'S CHECK**

It is required for any contract exceeding \$10,000.00 that the bidder submits with his bid 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. 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.


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.

All bids are to be submitted on the bid form provided and all bids are to be f.o.b. Birmingham, Alabama delivered.

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 “**Janitorial Products & Supplies, 11:00 A.M., 04/26/2018.**” Bids may be **hand delivered** to Purchasing, Room P-100 First Floor, City Hall, Birmingham, Alabama or **mailed** to City of Birmingham, 710 North 20th Street, Birmingham, AL 35203. Bids mailed in (i.e. USPS, Federal Express, UPS, Airborne, etc.) **must** specify delivery to Room P-100, 1st Floor-City Hall.

  
Carmen Jones, Purchasing Agent

aj  
B.N. 04/11/18

**SPECIFICATIONS FOR JANITORIAL PRODUCTS & SUPPLIES  
FOR THE CITY OF BIRMINGHAM**

**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 to the lowest priced, responsive, responsible bidder(s) on a total lot basis on each group. Bidders may bid only groups of interest and are not required to bid all groups in order to be considered for award. 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.

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

**TERM OF CONTRACT**

Any contract resulting from this ITB will become effective upon bid award. Per Section 3-3-7(7) of the Birmingham City Code and State Bid Law, the proposed contract shall be in effect for a minimum of one (1) year guaranteed with the option of renewal, contingent upon Council approval. The life of this contract shall exist with the approval of both parties with the provision that no price increase in the original bid prices shall be allowed.

**CANCELLATION**

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 services, item(s) and/or product lines(s) being supplied is/are failing to perform satisfactorily. 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. Municipalities are not liable for sales tax: reference Code of Alabama Section 40-23-4. Costs normally considered pass through costs (property tax, use tax, delivery charge, etc.) to the customer by the provider must be included in any fee proposed (Code of Alabama 40-12-222). For the purchase of personal property, the City's policy is to apply a local preference option, as allowed by the State of Alabama Code, Section 41-16-50, in determining the low bidder.

**AWARD**

The contract shall become effective from the date noted in the Notification of Award letter which will be mailed to the successful bidder. Items will be awarded as a group. The award of any item specified with options will be made based on the base bid or alternate bid or any combination of the two. All items are to be new and unused.

**PURCHASE ORDERS**

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.

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.

**TERMINATION OF CONTRACT**

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.

All bids submitted are to be F.O.B. delivered, City of Birmingham, Birmingham AL 35203.

**CERTIFIED CHECK/BID BOND/CASHIER'S CHECK**

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.

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.

**SPECIFICATIONS FOR JANITORIAL PRODUCTS & SUPPLIES  
FOR THE CITY OF BIRMINGHAM**

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.**

**NON-COLLUSION**

Contractor covenants and declares that it has not employed any person to solicit or procure this Agreement and that Contractor has not made, and will not make, any payment of any compensation for the procurement of this Agreement. The covenant contained herein shall survive the expiration or earlier termination of this Agreement.

**PRICES**

Include transportation (including fuel surcharge, if applicable).

**QUANTITIES**

The quantities shown on the bid form are estimated initial purchase quantities 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.

**PRE-PAYMENTS**

No prepayments of any kind will be made prior to shipment.

**TAX**

The City of Birmingham is exempt from all Federal Tax, and sales and use tax, except Alabama tax on oils, lubricants and fuels specifically bought for over-the-road transportation use.

**ADDITIONAL PURCHASES**

The City has attempted to list all items for janitorial products & supplies required during the term of the contract, if mutually agreed upon, additional contracts may be executed, based upon this bid for the same item(s) or related types.

**REDUCTION IN COST**

Bidder agrees that the City of Birmingham will be charged no more for item(s) bid than the State of Alabama, and that in the event of a price reduction; the City will receive the benefit of such reduction on any undelivered portion of contract.

**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.**

**NON-DISCRIMINATION POLICY**

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 bidder 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.

**DISADVANTAGED BUSINESS ENTERPRISE (DBE)**

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.

**FORM W-9**

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.

**SPECIFICATIONS FOR JANITORIAL PRODUCTS & SUPPLIES  
FOR THE CITY OF BIRMINGHAM**

**BUSINESS LICENSE**

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. A copy of his/her license may be submitted along with his/her bid. In the event you receive a notification of intent to award letter, bidder must provide a copy of his/her current business license no later than seven (7) working days of receipt. Failure to submit the requested information will result in the notice of intent to award being revoked.

**PUBLIC DISCLOSURE**

Subject to applicable law or regulations, the content of each Bidder's Proposal shall become public information upon the effective date of any resulting contract.

**TELEGRAPHIC/ELECTRONIC BID RESPONSES**

Proposal responses sent by electronic devices (i.e., facsimile machines and email) are not acceptable and will be rejected upon receipt. Vendors will be expected to allow adequate time for delivery of their bid responses either by airfreight, postal services, or by other means.

**E-VERIFY**

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.

Bids may be solicited for the 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.

Any questions concerning these specifications should be addressed to Purchasing Division, Phillip Hyche, phone: (205) 254-6510, fax: (205) 254-6588, between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday.

**SINGLE BID**

If a single bid response is received for this ITB, the bid will be rejected in accordance with Title 41-16-50-a of the Alabama Code. The bid will be opened, but **will not** be read publicly. We will proceed with negotiations for a lower price with the rejected Bidder and other Bidders by means of sealed quotes. The rejected Bidder's initial offer will not be disclosed to other Bidders, prior to the awarding of a contract. The award will be made to the company offering the lowest negotiated quotation, provided that all conditions and specifications required by the City are met.

**NEGOTIATIONS**

The City of Birmingham reserves the right to enter into contract negotiations with the selected Bidder. If the City and the selected Bidder cannot negotiate a successful contract, the City may terminate negotiations and begin negotiation with the next selected Bidder. This process will continue until a contract has been executed or all proposals have been rejected. No Bidder shall have any rights against the City arising from such negotiations.

**PROHIBITION AGAINST BOYCOTTING**

By signing this contract the Contractor certifies that it is not currently engaged in, and for the duration of this agreement will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state enjoys open trade.

**SPECIFICATIONS FOR JANITORIAL PRODUCTS & SUPPLIES  
FOR THE CITY OF BIRMINGHAM**

**HOLD HARMLESS AND INDEMNIFICATION**

Vendor(s) shall defend, indemnify, and hold harmless the City of Birmingham, and its agents, employees and officials (hereinafter the "Indemnitees") from and against all demands, actions, damages, judgments, expenses (including but not limited to attorneys' fees, expert fees, court costs and other litigation costs), losses, and claims (including those for bodily injury, sickness, disease or death, or to injury to, destruction or loss of use of tangible property) (collectively hereinafter "Claims") by any third parties (including any employee, subcontractor or representative of the Vendor, hereinafter (Vendor Representative)) that arises out of, relates to, results from, or is attributable to any of the following: (a) Vendor's performance or failure to perform its obligations hereunder; (b) any conditions in or about the work sites that the Vendor or any Vendor Representative may encounter; or (c) the use or occupancy of the work sites by Vendor or any Vendor Representatives. This indemnification obligation includes Claims that are caused in part by the negligence of an Indemnitee(s); provided nothing herein shall obligate Vendor to indemnify any of the Indemnitee(s) for Claims resulting from the sole negligence or from the willful misconduct of the Indemnitee(s).

**GOVERNING LAW/DISPUTE RESOLUTION**

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.

**CONFLICT OF INTEREST**

Contractor covenants and declares that it has not, and will not, acquire any interest, directly or indirectly, in any property acquired by the City during the term of this Agreement. Contractor warrants and covenants that it presently has no interest in, nor shall any interest be hereinafter acquired in, any matter that will render the services required under this Agreement a violation of any applicable Federal, State or local law. In the event that any conflict of interest should hereinafter arise, Contractor shall promptly notify the City in writing of the existence of such conflict of interest.

**SAMPLES**

Please furnish a sample for line items 1, 2, 37, etc. For evaluating purposes. Samples will be returned within thirty (30) days upon receipt of this notice, if picked up by the bidder.

**GUARANTEE**

Bidder certifies by bidding, that he is fully aware of the conditions of service and purpose for which item(s) included in this bid are to be purchased, and that his offering will meet these requirements of service and purpose to the satisfaction of the City of Birmingham Finance Purchasing Division and its agent.

**INVOICING**

All invoices must agree with the purchase order in description and price and include the following information:

- 1.) Purchase Order Number
- 2.) Ship to Department Name and Address
- 3.) In order to ensure prompt payment, ALL **ORIGINAL INVOICES**\* MUST BE SENT TO:

**CITY OF BIRMINGHAM  
CENTRAL STORES  
431 6<sup>TH</sup> AVENUE SOUTH  
BIRMINGHAM, AL 35205**

\*If invoice does not agree with purchase order, credits or a corrected invoice will be required in order for the City to process payment. **Invoices that do not reference an authorized Purchase Order will be returned to the vendor.**

**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.

**SPECIFICATIONS FOR JANITORIAL PRODUCTS & SUPPLIES  
FOR THE CITY OF BIRMINGHAM**

**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. Phillip Hyche, (Manager) 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, ATT: Phillip Hyche, (manager). Failure to submit such written notice could result in the rejection of the goods at the time of receipt.**

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 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.

**SPECIFICATIONS FOR JANITORIAL PRODUCTS & SUPPLIES  
FOR THE CITY OF BIRMINGHAM**

**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!**



**SPECIFICATIONS FOR JANITORIAL PRODUCTS & SUPPLIES  
FOR THE CITY OF BIRMINGHAM**

**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.**

**SPECIFICATIONS FOR JANITORIAL PRODUCTS & SUPPLIES  
FOR THE CITY OF BIRMINGHAM**

**ACRYLIC POLYMER FLOOR FINISH WAX**

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

**SPECIFICATIONS FOR JANITORIAL PRODUCTS & SUPPLIES  
FOR THE CITY OF BIRMINGHAM**

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.**

**THIS PORTION LEFT BLANK INTENTIONALLY**

**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**In order for any bid award to be considered that exceeds \$10,000.00 your bid must be accompanied by an acceptable bid bond, certified check or cashier's check in the amount of \$500.00. BIDS SUBMITTED WITHOUT ONE WILL NOT BE ACCEPTED.**

Submitted below is my firm bid for the annual contract for the supply of janitorial products & supplies for the City of Birmingham, Maintenance Warehouse for a period of one (1) year in accordance with your invitation to bid and specifications dated April 5, 2018. 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.

**GROUP ONE (PAGE 1 OF 7)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP ONE – CLEANING SUPPLIES</b>							
1	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>			420	EA	\$	\$
2	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>			110	EA	\$	\$
3	Bleach, liquid laundry. 1 gallon containers only. <b>Minimum strength: 5.25% sodium hypochlorite.</b> Austin A-1 or fully equal. State brand, case count, container size, & minimum strength. <b>Do not bid less than 5.25% strength.</b>			1,500	GALS	\$	\$
4	Cleaner, 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>			500	EA	\$	\$
5	Cleaner, acid detergent, lime base, for de-liming dishwashers, coffee urns, and kitchen equipment. <b>1 gallon containers</b> Professional Easy-Off Lime Remover or Sparkle brands only.			60	GALS	\$	\$
6	Cleaner, toilet bowl. Quart size containers. Heavy duty, heavy bodied, clinging type bowl cleaner for stain removal. AERO L266 or fully equal.			240	EA	\$	\$
7	Cleaner, citrus base. Degreaser solvent formulation. spot remover, gum remover, drain opener and asphalt remover. 1 qt. bottles. ABC's L468 Morequest brand only or Equal.			120	EA	\$	\$
8	Cleaner, heavy duty industrial foam. Aerosol cans. <b>Minimum net weight to be 16 oz.</b> ITW Dymon #ID-12A or fully equivalent. <b>State net weight and include product spec sheet.</b>			288	EA	\$	\$
9	Cleaner, floor & tile. J & J Revive-Plus SC. 6/32oz./cs. With Accumix cap. J&J #2974600 only, no substitutes. Price per case.			4	CS	\$	\$
<b>GROUP ONE, PAGE ONE (1) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
 BID FORM**

**GROUP ONE (PAGE 2 OF 7)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP ONE -- CLEANING SUPPLIES cont'd</b>							
10	Cleaner, Dust Mop Treatment. Aerosol type. Prem. Grade treatment for dust mop heads to improve pick-up capabilities for fine dirt and dust.			240	EA	\$	\$
11	Cleaner, Graffiti remover in aerosol can. CHAMPION 4105 20 oz. can or Equal			120	EA	\$	\$
12	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>			120	GALS	\$	\$
13	Cleaner, Kitchen Degreaser, 5 gal pail. Heavy Duty, concentrated formula. USDA approved for use in food areas. Built-in rust/corrosion inhibitors. AMREP #B00115-5 or equal			120	EA	\$	\$
14	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>			60	QT	\$	\$
15	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>			72	EA	\$	\$
16	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	\$	\$
17	Cleaner, liquid drain. <b>Non-acid type.</b> Highly concentrated alkaline based formula. Packed 1 qt. bottles. American-Osment "SAFE-A-WAY" or equal.			60	EA	\$	\$
18	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>			180	GALS	\$	\$
19	Cleaner, glass. Aerosol window cleaner. Gunk brand or fully equal. <b>14 oz. min. net wt. Must be approved for use on automotive applications. State net weight and include product spec. sheet.</b>			72	EA	\$	\$
20	Cleaner, Multi-Purpose Cleaner for floors and walls. Fabuloso brand 12/22 oz. per case. CPC #53106 Ocean Paradise or Lavender			360	EA	\$	\$
21	Cleaner, Stainless Steel Aerosol can. Sheila Shine or equal			60	EA	\$	\$
<b>GROUP ONE, PAGE TWO (2) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**GROUP ONE (PAGE 3 OF 7)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP ONE – CLEANING SUPPLIES cont'd</b>							
22	Cleaner, Toilet RV type (4/1 gal container per case) Spartan brand P/N #7496-04 or equal			60	GALS	\$	\$
23	Cleaner, Waterfree Urinal, Waterfree, Blue in color, virtually odorless. 12 bottles/cs, Spartan 7180 or Equal			60	CS	\$	\$
24	Cleaner, hand soap, powdered, Boraxo brand. 10/5 lb. boxes per case. <b>Quote only Boraxo with lanolin.</b>			6	CS	\$	\$
25	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>			144	EA	\$	\$
26	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>			15	DRUMS	\$	\$
27	Cleaner, carpet, spot remover type. 18 oz. spray can. First quality. <b>State Brand and net wt. of contents.</b>			24	EA	\$	\$
28	Cleaner, powdered Ajax. Disinfectant cleanser with bleach formula. No phosphorus compounds. Ajax #04272, Institutional Comet or Mr. Muscle by Drackett. <b>No substitutes. Min. 21 oz. containers. State net weight and case count. Price per case.</b>			24	CS	\$	\$
29	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>			60	CS	\$	\$
30	Cleaner, Stone floor. GP Forward® concentrate. 4/1 gal/cs. <b>GP #04518 only, no substitutes.</b> Price per case.			2	CS	\$	\$
31	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>			2	BX	\$	\$
32	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>			4	BX	\$	\$
33	De-icer. Concentrate packaged in 50 lbs. bags or drums. Concentrated or fully equal. No less, must be safe for all vegetation and masonry surfaces			12	EA	\$	\$
<b>GROUP ONE, PAGE THREE (3) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**GROUP ONE (PAGE 4 OF 7)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP ONE – CLEANING SUPPLIES cont'd</b>							
34	Deodorant, Liquid Concentrate (1 qt.) counteractive type for odor control. NO ODOR MASKING TYPE ACCEPTED. CONCENTRATED PRODUCT ONLY. BAN-O or fully equal			360	QT	\$	\$
35	Deodorizer, air. Aerosol can. No CFCs, HCFCs or other ozone depleters. Non-flammable per CPSC flame projection test. Non-staining & long lasting. Must contain 3 Z or fully equal to eliminate all organic, chemical & smoke odors. <b>No Mountain Fresh or Baby Powder scent!!</b> BETCO #02423 Ocean Breeze or equal. <b>State brand, available scents and net contents of can, (not gross can size). Price per can.</b>			540	EA	\$	\$
36	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>			6	CS	\$	\$
37	Deodorizer, carpet. Dry powder type with pleasant fragrance. Love My Carpet brand or equal. <b>State brand and net weight.</b>			12	EA	\$	\$
38	Deodorant, block. Minimum block size, 24 oz. Blocks to be made from 100% pure paradichloro-benzene 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>			384	EA	\$	\$
39	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>			96	EA	\$	\$
40	Detergent, home type dishwasher powder. <b>Cascade, Sunlight, Arrow, or Electro brands only. Preferred case size, 6/85 oz. boxes. State brand, case count and net product weight per box. Price per case.</b>			40	CS	\$	\$
41	Detergent, liquid, dishwashing. Palmolive, Joy, Ivory, Sunlight or Dawn. <b>No substitutes. Packaged in 1 gallon containers. State brand, series and case count. Price per gallon.</b>			265	GALS	\$	\$
42	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 Huish Detergents, or equivalent. <b>State brand, number of washes per container, net weight and product P/H.</b>			144	PAIS	\$	\$
<b>GROUP ONE, PAGE FOUR (4) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**GROUP ONE (PAGE 5 OF 7)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP ONE – CLEANING SUPPLIES cont'd</b>							
43	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>			2	DRUMS	\$	\$
44	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>			600	EA	\$	\$
45	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	DRUMS	\$	\$
46	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. Purell SKU #9652-12 or fully equal. Price per bottle.			348	BTLS	\$	\$
47	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. Purell SKU #9625-04 or fully equal. Price per bottle.			40	BTLS	\$	\$
48	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.			120	BTLS	\$	\$
49	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.			48	BTLS	\$	\$
50	Seal, terrazzo and tile. <b>1 gallon containers.</b> Spartans, Butchers or fully equal in well-known brands.			24	GALS	\$	\$
51	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>			24	CS	\$	\$
<b>GROUP ONE, PAGE FIVE (5) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_



**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**GROUP ONE (PAGE 6 OF 7)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP ONE – CLEANING SUPPLIES cont'd</b>							
52	Soap, liquid, antibacterial type. <b>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	GALS	\$	\$
53	Soap, powdered hand Boraxo brand. 10/5 lb. boxes per case. <b>Quote only Boraxo with lanolin.</b>			12	CS	\$	\$
54	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>			60	CS	\$	\$
55	Soap, liquid, antibacterial type. Packaged in min. 7 oz. pump dispenser bottle. Dial or equal. <b>State net weight.</b>			144	EA	\$	\$
56	Soap, liquid hand. Stockhausen Estersol. 2,000 ml One Pump bottles. 6 btls/cs. Stockhausen #8331. Price per case. <b>No substitutes.</b>			6	CS	\$	\$
57	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. State case count & bar weight. Price per case.			25	CS	\$	\$
58	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>			10	CS	\$	\$
59	Soap, hand. Kresto brand 4.5 lbs. container to fit Kresto dispensers. Packed 6 per case. No substitutes. <b>Price per case and state any difference in packaging.</b>			6	CS	\$	\$
60	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>			144	GALS	\$	\$
61	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>			6	CS	\$	\$
62	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>			216	BX	\$	\$
63	Soap, jell. Concentrated all-purpose cleaner with non-toxic materials. Packed in 5 gallon pails. K-Chem Jell Soap or fully equal.			36	EA	\$	\$
<b>GROUP ONE, PAGE SIX (6) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**GROUP ONE (PAGE 7 OF 7)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP ONE – CLEANING SUPPLIES cont'd</b>							
64	Stripper, wax, <b>Non-ammoniated</b> . 5 gallon pail. Extra fast acting, extremely low odor. acrylic floor finish stripper. National known brand.			36	EA	\$	\$
65	Wax, acrylic polymer, floor finish. <b>1 gallon container</b> . Only premium grade national brands shall be considered. <b>See detailed specifications. Include product specifications with bid.</b>			36	EA	\$	\$
66	Wax, acrylic polymer floor finish. <b>5 gallon container</b> . Only premium grade national brands shall be considered. <b>See detailed specifications. Include product specifications with bid.</b>			48	EA	\$	\$
67	Wax, spray buff. Premium quality spray buff only. Packaged in 32 oz. size spray bottles with adjustable spray nozzle. <b>Spartan Spray-Buff RTU or fully equal.</b>			96	EA	\$	\$
<b>GROUP ONE, PAGE SEVEN (7) SUB-TOTAL</b>							\$
<b>GROUP ONE, PAGE SIX (6) SUB-TOTAL</b>							\$
<b>GROUP ONE, PAGE FIVE (5) SUB-TOTAL</b>							\$
<b>GROUP ONE, PAGE FOUR (4) SUB-TOTAL</b>							\$
<b>GROUP ONE, PAGE THREE (3) SUB-TOTAL</b>							\$
<b>GROUP ONE, PAGE TWO (2) SUB-TOTAL</b>							\$
<b>GROUP ONE, PAGE ONE (1) SUB-TOTAL</b>							\$
<b>GROUP ONE, GRAND TOTAL</b>							\$

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**GROUP TWO (PAGE 1 OF 8)**

<b>GROUP TWO – MISCELLANEOUS SUPPLIES</b>							
#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
68	Bag, Paper (Grocery Size) brown 1/6 Kraft Barrel Bags. Packed 500 per cs. Price per case.			50	CS	\$	\$
69	Bag, Poly Tubing for Jail 8" x 900' ft. per roll 4 mil poly tubing. P/N #INS991018 or equal Price per case.			50	CS	\$	\$
70	Bag, Puppy Litter Pick UP (fits Dog-I-Pot Dispenser) 100 hanging bags per header pak, perforated tear away bags. 0.8 mil/20 microns. 8" wide x 13" tall opaque green, 100/header, 2,000 bags/cs. Dog-I-Pot P/N #1402HP or equal Price per case.			10	CS	\$	\$
71	Bag, Gear Bag 36" x 48" 6 mil Poly used for Fire Dept. Turn Out Gear to be cleaned. P/N #PUT 13648. 50 per case			16	CS	\$	\$
72	Broom, lobby. Polypropylene bristles flagged for all types of floors. Non-shedding and non-absorbent. Crystal Lake 12223 or fully equal.			12	EA	\$	\$
73	Broom, janitorial/warehouse. <b>The fiber shall be min. 80% broomcorn blended with yucca filler. Min.</b> 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 & coated with blk. lacquer. Min. 16" straw length & overall length of broom shall be 56". No deviations in blend shall be allowed. <b>Crystal Lake #12150 "Premium Blend Janitorial" or fully equal in every way. State wt./dz.</b>			120	EA	\$	\$
74	Broom, street cleaning. 16" wide <b>hardwood block with twin tapered holes drilled for 1/4" handles.</b> 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. <b>Hard wood blocks only.</b>			24	EA	\$	\$
75	Broom, whisk, automotive use. Extra high grade. Wire bound, metal cap. 12" long. <b>hi-grade broomcorn fiber only</b> , 3 row stitched-sewn. Unison 951 WC corn broom or fully equal.			12	EA	\$	\$
76	Bottle, Sprayer, Heavy Duty, All-Plastic (Min. 25% Recycled Plastic) Construction. Leak proof spray head assembly with 40% more spray per stroke than reg. sprayers. Adjustable spray pattern nozzle. 32oz. Minimum bottle capacity. DELTA #63278 or fully equal.			1,000	EA	\$	\$
77	Broom, 18" floor sweeping, <b>with handle.</b> Bristles shall be heavily flagged, made from polypropylene with 3" minimum trim length. <b>5' long threaded handle.</b> Oxco or fully equal.			18	EA	\$	\$
<b>GROUP TWO, PAGE ONE (1) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
 BID FORM**

**GROUP TWO (PAGE 2 OF 8)**

<b>GROUP TWO – MISCELLANEOUS SUPPLIES cont'd</b>							
#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
78	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>			60	EA	\$	\$
79	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>			6	EA	\$	\$
80	Brush, fender. 8" length. One piece <b>hardwood block with natural white Tampico bristles only.</b> Brush face size = 5/2" x 5" with 2" trim length. <b>Do not quote poly brushes.</b>			24	EA	\$	\$
81	Brush, fender. 20" length. One piece <b>hardwood block with natural white Tampico bristles only.</b> Brush face size = 5/2" x 5" with 2" trim length. <b>Do not quote poly brushes.</b>			48	EA	\$	\$
82	Brush, scrub. Bristle to be white or yellow poly, trimmed 1" minimum, block size, 9" x 2 1/2" hardwood. Pointed both ends. No square end brushes. Brushes shall be St. Nick #7YP-DX or equal, no less in quality accepted.			6	EA	\$	\$
83	Brush, truck wash. Threaded water inlet on handle hole. Non-marring plastic bent block. Block to be approx. 10.5 long* 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>			36	EA	\$	\$
84	Brush, white wash. 7" minimum width, 2 rows white Tampico fiber, trimmed 2 1/2". Block, hardwood with 2 tapered holes for handles. Wright-Bemet #4707. <b>Do not bid regular paint type brushes with white Tampico bristles.</b>			12	EA	\$	\$
85	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>			12	EA	\$	\$
86	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>			10	EA	\$	\$
87	Buckets, Metal Water. 10 qt. Water buckets complete with carrying bail held in place by riveted ears. Galvanized steel construction.			25	EA	\$	\$
<b>GROUP TWO, PAGE TWO (2) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**GROUP TWO (PAGE 3 OF 8)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP TWO – MISCELLANEOUS SUPPLIES cont'd</b>							
88	Can, Garbage (10 gal) metal w/lid .23 to .27 GA cans with side loop handles. All galvanized steel construction. Witt brand, Behrens brand, or Harry J. Epstein brand or equal			50	EA	\$	\$
89	Can, Garbage (20 gal) standard household type cans with galvanized coated corrugated steel bodies. Insect proof lids, twin carrying handles, and converse bottoms. Witt brand or equal			50	EA	\$	\$
90	Can, Garbage (30 gal) all metal cans heavy duty cans. Fully galvanized, with twin heavy duty handles, with lid included. Witt brand or equal			25	EA	\$	\$
91	Can, Garbage. All plastic construction 32 gal with plastic wheels and steel axle. 32 gal size. Gott, Rubbermaid or United Solutions or fully equal			100	EA	\$	\$
92	Can, Trash, Office. Rubbermaid office trash can 28 qt. PR02160 or RCP 295600BK or equal			100	EA	\$	\$
93	Chamois, Automotive Type, synthetic. Min. 2.5 sq. ft. per chamois. Prem. Grade, synthetic type chamois skins. Tiger Rag #9-1111 or equal. Approx. size 18.5" X 30" Tiger Rag CSI 9-111			30	EA	\$	\$
94	Cover, Toilet Seat. Standard covers in packed in self dispensing packages. Scott 7410 ONLY. Kimberly Clark brand. SCOTT #7410 PK 24/125 or equal			60	CS	\$	\$
95	Cover, Toilet Seat (K5000) Krystal View Premium Covers ONLY. NO SUBSTITUTES HOSPECO DS 5000. Uses dispenser (HOSPECO #HS-HG-1S) HOSPECO #DS 5000			60	CS	\$	\$
96	Cover, Wax Applicator. Genuine Shearling Lambskin Covers 10" wide to fit wooden block head for wax applicators. LAMBSKIN #105RS or fully equal			24	EA	\$	\$
97	Cup, Suction, to be used with litter sticks to pick up trash. For E-Z Grabber ONLY. Replacement Cup #345 by Arcoa Industries ONLY. NO SUBSTITUTES. Sold by the pair.			12	EA	\$	\$
98	Curtain, Shower Heavy Duty. Stap-Chek, 8-10 mil thick, vinyl, 70" wide x 72" long shower curtains with brass or stainless steel eyelet holes. 12 per curtain. Color: Beige, White, Green. Bobrick brand or fully equal. BOBRICK P/N #204-3			12	EA	\$	\$
99	Curtain, Shower Heavy Duty. 8-10 mil thick. vinyl. 50" wide x 78" long shower (hookless type) snaps around the shower bar. Color: Green vinyl with snaps, PART #M007			12	EA	\$	\$
<b>GROUP TWO, PAGE THREE (3) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**GROUP TWO (PAGE 4 OF 8)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP TWO – MISCELLANEOUS SUPPLIES cont'd</b>							
100	Funnel, All plastic construction. Heavy Duty, 2 qt. capacity, molded plastic funnels. NO LITE WEIGHTS ACCEPTED. GRAINGER #4ZH71 or equal			50	EA	\$	\$
101	Funnel, transmission fluid. All plastic construction funnel with long neck spout. Product Plews P/N #75-068			50	EA	\$	\$
102	Handle, push broom. <b>Tapered end. Min: 1 1/8" x 72"</b> long, high grade ramain wood, smooth sanded and polished. Wood only. Price each.			48	EA	\$	\$
103	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>			24	EA	\$	\$
104	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>			240	EA	\$	\$
105	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. 1,000 per case. <b>Do not bid thinner material. State case count.</b>			36	CS	\$	\$
106	Liner, can tennant sweepers ONLY. Tennant part #367734			400	CS	\$	\$
107	Liner, sanitary napkin (use dispenser item #8562) Napkin Receptacle Liners - Kraft waxed paper liners for Convertible Sanitary Napkin Receptacle 7.5" x 10.25" x 7.5" liners - 500 per pack - Kraft P/N #HOS260			36	CS	\$	\$
107	Liner, trash can, 30" x 37" x 16 microns HMW/HDPE. <b>See detailed specifications in ITB body.</b> 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>			480	CS	\$	\$
108	Liner, trash can, 38" x 60" x 25 microns HMW/HDPE. <b>See detailed specifications in ITB body.</b> 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>			1,200	CS	\$	\$
109	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 ft. long handle. All heads must be 100% washable in standard type washing machine. <b>State brand and item # of each component.</b>			18	EA	\$	\$
<b>GROUP TWO, PAGE FOUR (4) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**GROUP TWO (PAGE 5 OF 8)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP TWO – MISCELLANEOUS SUPPLIES cont'd</b>							
110	Mop, dust, 24" replacement head cover. All cotton heads with heavy fillings. 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>			240	EA	\$	\$
111	Mop, string, 12 oz. (Complete mop assembly). 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>			18	EA	\$	\$
112	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 1/4" 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>			144	EA	\$	\$
113	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>			80	EA	\$	\$
114	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>			25	EA	\$	\$
115	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>			25	EA	\$	\$
116	Pad, beige color, thermal, 20" polishing. Minimum 1" thick. Hi-speed, premium pads only. <b>Price each pad and state case count.</b>			50	EA	\$	\$
117	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>			100	EA	\$	\$
118	Pad, red color, 20" buffing. Minimum 1" thick. Premium pads only. <b>Price each pad and state case count.</b>			40	EA	\$	\$
119	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>			80	EA	\$	\$
<b>GROUP TWO, PAGE FIVE (5) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_



**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**GROUP TWO (PAGE 6 OF 8)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP TWO – MISCELLANEOUS SUPPLIES cont'd</b>							
120	Pad, pot scrubber (stainless steel sponge). For cleaning pots and pans. Large size. Stainless steel only. Loren's "Kurlly Kate" #756 or equal. <b>Price per pad.</b>			144	EA	\$	\$
121	Pad, scouring. For scouring pots and pans. 3-M #88 only. 10 pads per box. <b>No substitutes. Price per box of 10.</b>			12	BX	\$	\$
122	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.			24	EA	\$	\$
123	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.			12	EA	\$	\$
124	Polish, stainless steel. Polish & cleaner. <b>1 gallon container. Shelia Shine brand only, no substitutes.</b>			8	GALS	\$	\$
125	Polish, furniture. Aerosol cans. <b>Premium grade</b> , high gloss polish for all sealed wood finishes and non-wood surfaces such as cabinets, paneling, Formica, metal, laminates, plastic and vinyl. 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>			144	EA	\$	\$
126	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. All rags shall be pre-washed and sterilized before packaging. Do not bid worn out material. <b>Min. net wt. package 10 lbs., max 25 lb. +/- 2%. Price rags per pound and state standard packaging size &amp; material composition. Include 1/2 lb. sample with bid.</b>			1,500	LBS	\$	\$
127	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 1/2 lb. sample with bid.</b>			1,500	LBS	\$	\$
<b>GROUP TWO, PAGE SIX (6) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_



**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**GROUP TWO (PAGE 7 OF 8)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP TWO – MISCELLANEOUS SUPPLIES cont'd</b>							
128	Rags, turkish toweling type for hi-quality duties. 100% cotton, high grade turkish toweling in min. size of 18" x 18". White only! All rags shall be pre-washed and sterilized before packaging. Do not bid worn out material or material with any type of printing or coloring on it. Min. net wt. package 10 lbs., max 25 lb. +/- 2%. Price rags per pound and state standard packaging size. Include 1/2 lb. sample with bid.			1,500	LBS	\$	\$
129	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. 25 lb. boxes. Price rags per pound and state standard packaging size. Include 1/2 lb. sample with bid.			250	LBS	\$	\$
130	Scoop, ice. Metal. 58 oz. capacity. For use in ice machines. Molded from solid aluminum or like nonferrous metal. Approved for food service use. Carlisle #606086 or fully equal.			4	EA	\$	\$
131	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!			12	EA	\$	\$
132	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	\$	\$
133	Wipe, hand towelette. Antimicrobial, alcohol free, individually packaged towelettes that gently cleans and disinfects hands. Disinfectant agent to be Benzalkonium Chloride and is to be effective against the AIDS virus. NORTH 02-16-35 or fully equal			144	CS	\$	\$
134	Wipe, baby. Alcohol free, hypoallergenic and unscented. Packaged in tub dispenser. Minimum towel size 7 1/4" x 8". Medium weight wipe constructed from nonwoven material.			144	CS	\$	\$
135	Wipe, waterless hand cleaner. Pymon "scrubs" or equal. Pre-moistened towels 10 1/2" x 12 1/4". No rinsing or drying. Leaves no residue. 72 towels per container. GOJO SCRUBS 42272EA or equal			144	CS	\$	\$
<b>GROUP TWO, PAGE SEVEN (7) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**GROUP TWO (PAGE 8 OF 8)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP TWO – MISCELLANEOUS SUPPLIES cont'd</b>							
136	Wipe, germicidal disposable (scented sani-cloth). Vacuum sealed pre-moistened cloth, 80 count, MUST BE APPROVED for disinfecting surfaces against COLDS and FLU, INFLUENZA, A2/HK, HERPES SIMPLEX TYPE 2, POLO 1 VIRUS, HUMAN IMMUNODEFICIENCY VIRUS TYPE 1 (HIV-1) (ASSOCIATED WITH AIDS). Healthcare or Lysol brand Germicidal wipes (hospital grade) or fully equal.			144	CS	\$	\$
<b>GROUP TWO, PAGE EIGHT (8) SUB-TOTAL</b>							\$
<b>GROUP TWO, PAGE SEVEN (7) SUB-TOTAL</b>							\$
<b>GROUP TWO, PAGE SIX (6) SUB-TOTAL</b>							\$
<b>GROUP TWO, PAGE FIVE (5) SUB-TOTAL</b>							\$
<b>GROUP TWO, PAGE FOUR (4) SUB-TOTAL</b>							\$
<b>GROUP TWO, PAGE THREE (3) SUB-TOTAL</b>							\$
<b>GROUP TWO, PAGE TWO (2) SUB-TOTAL</b>							\$
<b>GROUP TWO, PAGE ONE (1) SUB-TOTAL</b>							\$
<b>GROUP TWO, GRAND TOTAL</b>							\$

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
 BID FORM**

**GROUP THREE (PAGE 1 OF 2)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP THREE – DISPENSERS</b>							
137	Dispenser, 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.			6	EA	\$	\$
138	Dispenser, towel. For use with e-fold towels. Continental brand 990W or fully equal.			4	EA	\$	\$
139	Dispenser, 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	\$	\$
140	Dispenser, toilet seat cover. Must be designed to dispense KC #7410 toilet seat covers.			4	EA	\$	\$
141	Dispenser, hand sanitizer for Purell brand P/N #2720. Use Purell brand sanitizer P/N #5456 or equal			24	EA	\$	\$
142	Dispenser, powdered soap (Boraxo heavy duty type) metal dispenser for dry type powders. Dispenser to have tabs easy wall mounting. DIAL #90 or fully equal.			24	EA	\$	\$
143	Dispenser, hand soap (Pumice type soap) use soap item #50314 and #8294 BETCO P/N #91827, goes with soap BETCO P/N #79362			24	EA	\$	\$
144	Dispenser, liquid hand soap 30oz. TANK P/N #IMP-9330			24	EA	\$	\$
145	Dispenser, jumbo roll toilet tissue. Heavy duty plastic type. GEORGIA PACIFIC P/N #GP59209 and VONDREHLE P/N #3253 or equal			24	EA	\$	\$
146	Dispenser, cone cup. Small pull-type for cone cup use. White plastic. Solo 3660W or fully equal.			4	EA	\$	\$
147	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>			24	EA	\$	\$
148	Dispenser, toilet tissue. Single roll, wall mount with screws. Pilfer-proof locking devise & spring action brake. 18 gauge chrome plated steel. Continental RT-22 or fully equal.			4	EA	\$	\$
149	Dispenser, Sanitary Napkin (Use Napkin item #8796) Satin-finish stainless steel. Cover is drawn, one-piece construction; secured to cabinet with full-length stainless steel piano-hinge. 7½" W, 10" H, 3 <sup>13</sup> / <sub>16</sub> " D (190 x 255 x 95mm). P/N #B-270 ConturaSeries® Surface-Mounted Sanitary Napkin Disposal			24	EA	\$	\$
<b>GROUP THREE, PAGE ONE (3) SUB-TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY

**JANITORIAL PRODUCTS & SUPPLIES  
 BID FORM**

**GROUP THREE (PAGE 2 OF 2)**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP THREE – DISPENSERS cont'd</b>							
150	Dispenser, toilet tissue for 2 rolls, wall mount with screws. BAY WEST P/N #80200			24	EA	\$	\$
151	Dispenser, toilet tissue for 3 rolls, wall mount with screws. BAY WEST P/N #80300			24	EA	\$	\$
152	Dispenser, toilet tissue, double roll (use tissue item #7810) BOBRICK BRAND, P/N #B-27460.			24	EA	\$	\$
153	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>			6	EA	\$	\$
<b>GROUP THREE, PAGE TWO (2) SUB-TOTAL</b>							
<b>GROUP THREE, PAGE ONE (1) SUB-TOTAL</b>							
<b>GROUP THREE, GRAND TOTAL</b>							

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**GROUP FOUR**

#	Description	Brand & Product Information	Estimated Delivery Time	Est. Annual Qty.	Case Count	Unit Prices	Extended Total
<b>GROUP FOUR - INSECTICIDE SUPPLIES</b>							
154	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>			36	EA	\$	\$
155	Insecticide, ant & roach. Aerosol can. Only the following formula or better: Pyrethrins .050%, piperonyl butoxide technical .260%, o-isopropoxyphenol methylcarbamate .500%, inert ingredients 99.188%. <b>AERO ASSAULT or fully equal. State net wt. and include copy of product specifications with bid.</b>			144	EA	\$	\$
156	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>			36	EA	\$	\$
157	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>			6	EA	\$	\$
158	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 NFPA 2. Must be safe for use on plastic connectors and other insulating materials. <b>Minimum net wt. of 13.5 oz. CRC #14010 or fully equal in every way. State net wt., jet stream length and voltage rating and include copy of product literature with bid. Price each.</b>			240	EA	\$	\$
159	Trap, glue board, mouse size. <b>Price per board &amp; state number of boards per package and number of packages per cs.</b>			96	BX	\$	\$
160	Trap, glue board, rat size. <b>Price per board &amp; state number of boards per package and number of packages per cs.</b>			96	BX	\$	\$
<b>GROUP FOUR GRAND TOTAL</b>							<b>\$</b>

NAME OF YOUR COMPANY \_\_\_\_\_

**JANITORIAL PRODUCTS & SUPPLIES  
BID FORM**

**REMINDER: 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 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.**

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.

**EXCEPTION TO SPECIFICATIONS: (use extra pages if necessary)**

---

---

---

---

---

---

Bidder acknowledges receipt of \_\_\_\_\_ addenda(s).

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

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

\_\_\_\_\_  
Company

\_\_\_\_\_  
Title

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

\_\_\_\_\_  
Signature

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

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

\_\_\_\_\_  
Post Office Box

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

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

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

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

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

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

\_\_\_\_\_  
Cell Phone

**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)** \_\_\_\_\_

---

---

---

---