

## QUESTIONS AND ANSWERS

**DATE:** March 25, 2019

**TO:** All Prospective Bidders

**FROM:** Norman David

**SUBJECT:** IFB P18275 – Janitorial and Cleaning Supplies

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Q1. Is this bid for a single vendor who can supply you with everything on this list or can different vendors bid for different category on the list?

*A1. VTA intends to award to a single vendor who can supply VTA's requirements.*

Q2. Were any increases incurred during the last contract?

*A2. The last contract allowed for price increases of up to 5% from the beginning of the 3rd year of the contract and at the beginning of each year throughout the contract term.*

Q3. Can you provide the current/previous vendor information and pricing?

*A3. Attachment 1 starting on page 4 of this Q&A document.*

Q4. If vendor cannot meet the delivery time of 3 days after receipt of order cannot be met, will the vendor's bid still be considered.

*A4. If delivery time is longer than 3 days, the bid will be considered non-responsive.*

Q5. How often are orders placed and in what quantities?

*A5. Orders are placed on an as-needed basis and quantities vary based on site and need. Not all sites use the same supplies. Historically, orders were placed every week or two. The "annual estimated usage" on the bid form are VTA-wide estimated quantities.*

Q6. Do the receiving locations have docks & forklifts to unload?

*A6. All loading docks do not need lift gate service. VTA has fork lifts at all unloading sites.*

Q7. If vendor is unable to quote on every item listed, will the bid submittal be deemed non-responsive?

*A7. Vendors are required to provide a bid on every item listed. VTA also reserves the right to reject all bids or waive any informalities on any bid for the best interest of VTA.*

Q8. How many samples of each item need to be submitted for review if we're quoting on alternate brands, and where do the samples & specs need to be sent?

*A8. No samples will be required by VTA, just SDS sheets and manufacturers brochures or product documentation.*

*Please see Addendum 1 which contains the changes to the brand name or equal determination.*

Q9. Is the contract pricing fixed for five (5) years?

*A9. The contract is a firm, fixed price for 5 years. The bid sheet, Attachment A – Bid Form 1-B Schedule of Prices and Estimated Quantities, allows for pricing differences for each year of the contract.*

Q10. Does VTA recommend training (Railway Protection Safety Training) multiple drivers for delivery or supplies?

*A10. VTA requires the contractor to be able to meet all VTA requirements for delivery of supplies ordered. VTA recommends training multiple drivers delivering to the Guadalupe Division to comply with VTA's requirements and to avoid service interruption.*

Q11. The costs/fees listed on page 70 of the IFB document are different from Bid Form 1-B.

*A11. Please see Addendum 1 which contains the updated information regarding Safety Precautions, Programs and First Aid Requirements, including the associated costs/fees reimbursed to the contractor.*

Q12. How long are the classes to get permitted (Restricted Access Permit)?

*A12. Classes are 5 hours long. Classes must be arranged in advance. The bid winner will work with the VTA Authorized Representative for initial training classes.*

Q13. How frequent do the classes occur?

*A13. Weekly on Fridays between 7:30 am – 12:00 pm*

Q14. If an employee suddenly quits and delivery needs to be performed at the Guadalupe Division, what options do the contractor have if a trained back-up is not immediately available?

*A14. Escorting by VTA is available if back-up is not available. The contractor will be required to have a trained back-up available for future deliveries to the Guadalupe Division.*

Q15. Please provide a clarification on bid item 85 and describe the item.

*A15. Item 85 is the key to access the Kimberly – Clark paper towel dispensers.*

Q16. Item 92 on the bid form “Dust Pan 1410 Lobby Style” is a Carlisle part number but the handle is metal not plastic. Do you want Dust Pan 1410 or a different one that has a plastic handle?

*A16. Metal handle is acceptable. This item may have changed in manufacturing process since the pervious IFB was awarded over 7 years ago.*

Q17. What is the size of item 20 on the bid form?

*A17. Size is 1-gallon; quantity 4 in a case.*

Q18. What is item 24 on the bid form? What size is it.

*A18. 1-gallon plastic bottles: <https://www.pgpro.com/brands/febreze/febreze-fabric-refresher-deep-penetrating/>*

Q19. Are items 26 and 27 the same products only different sizes?

*A19. Yes, items 26 and 27 are the same products but different sizes.*

Q20. For items 28, 29, and 30, are you looking refill for your existing dispensers or are 6 oz aerosol Odor Eliminate acceptable?

*A20. We are looking to refill the existing dispensers. If the 6 oz aerosol Odor Eliminator fits and operates within the dispenser unit and is within the scent profile, the brand name is not a priority.*

PD. 261567



**CONTRACT #VTA09-107-P05**

THIS CONTRACT is between Advantage Janitorial Supply Co, Inc. (Contractor) and the Santa Clara Valley Transportation Authority (VTA).

This "Agreement", (Contract #VTA09-107-P05), expresses the terms and conditions for the purchase of janitorial/cleaning supplies, miscellaneous. Contractor and VTA, for the consideration hereinafter named, agree as follows:

1. SCOPE OF WORK

Contractor shall furnish all necessary qualified personnel, labor, materials, tools, equipment, technical expertise, services and incidentals to furnish janitorial/cleaning supplies as described in the specifications of the Bid Document, therefor entitled:

**JANITORIAL/CLEANING SUPPLIES, MISCELLANEOUS  
INVITATION FOR BIDS #VTA 09-107-P05**

dated 3/06/09 and the Bid Response of Contractor thereto dated 4/17/09 both of which are incorporated herein by reference here as though fully set forth, and are now known as and referenced as Contract VTA09-107-P05.

2. TERM OF CONTRACT

The term of this contract shall be 7 years commencing upon VTA's issuance of a written Notice to Proceed and the receipt of this contract signed and accepted by the Contractor.

CONTRACT PRICE

VTA shall pay contractor at the rates quoted on Bid Form 1, the Bid response submitted by Contractor in response to the above referenced specifications.


Payment Terms of Net 30 shall apply.

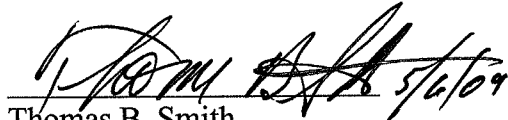
3. SERVICE OF NOTICE

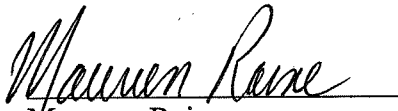
Any notice required or permitted to be given by this Contract shall be deemed given when personally delivered to recipient thereof or mailed by registered or certified mail, return receipt requested, postage prepaid, to the appropriate recipient thereof, in the case of the Contractor at the business address specified in its proposal and in the case of VTA, at 3331 North First Street, Building A, San Jose, CA 95134-1927, or at any other address which either party may subsequently designate in writing to the other party.

DATED: 5/13/09

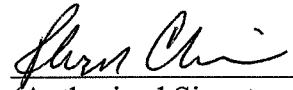
Santa Clara Valley Transportation  
Authority (VTA)

  
Michael T. Burns 05/06/09  
General Manager

  
Thomas B. Smith  
Purchasing and Materials Manager

  
Maureen Raine  
Purchasing Supervisor

Advantage Janitorial Supply Co, Inc.

  
\_\_\_\_\_  
(Authorized Signature)  
Name:  
Title:

BID FORM 1 - EXHIBIT Z

BID

ITB # VTA 09-107-P05 Janitorial/Cleaning Supplies

This bid is mat 17 day of April, 2009

VTA09-107-P05

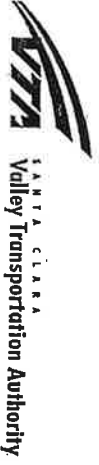
\*Complete the form below indicating the manufacturer and product number, unit price, and the extended dollar value based on the estimated annual usage.

ITEM NO.	PRODUCT	QTY	UOM	BRAND NAME / MANUFACTURER/PART#	PRODUCT NUMBER	ANNUAL USAGE	MANUF. BID	MFG/ PRODUCT # OF PART BID	UNIT PRICE	EXTENSION (est. annual usage X unit price)
<b>CLEANING PRODUCTS</b>										
1	BLEACH, CHLORINE INDUSTRIAL STRENGTH	8 1/2 GAL.	CASE	HILLEX BLEACH	N/A	70	same	same	8.41	588.7
2	CARPET DEFOAMER EXTRACTOR	4 1/2 GAL.	CASE	HUSKY FOAM CONTROL	HK1430	2	same	same	43.11	86.22
3	CARPET EXTRACTION CLEANER	4 1/2 GAL.	CASE	HUSKY CARPET EXTRACTION	HK1110	1	same	same	30.53	30.53
4	CARPET PROTECTOR	4 1/2 GAL.	CASE	HUSKY CARPET PROTECTOR	HK1170	1	same	same	50.01	50.01
5	CARPET SHAMPOO, DRY FOAM	4 1/2 GAL.	CASE	HUSKY DRY FOAM SHAMPOO	HK1128	1	same	same	41.47	41.47
6	CARPET TRAFFIC LANE CLNR	4 1/2 GAL.	CASE	HUSKY TRAFFIC LANE CLEANER	HK1100	8	same	same	31.97	191.82
7	CLEANER, LEMON QUATERNARY GERMICIDAL	4 1/2 GAL.	CASE	HUSKY LEMON QUATERNARY CLEANER	HK502-02	564	same	same	30.28	17077.92
8	CLEANER WATER BASED STAINLESS STEEL	1 1/2 20 OZ.	CASE	CHAMPION STS GLASS	CH1513	12	same	same	34.21	410.52
9	CLEANER, NON-AMMONIATED, GLASS	4 1/2 GAL.	CASE	ALL STAR RTU FILM FREE	EXB2510	38	same	same	13.68	519.84
10	CLEANER SHOWER/TUB/TILE	4 1/2 GAL.	CASE	HUSKY 305 TUB-N-TILE CLEANER	HK305	14	same	same	30.81	431.34
11	INST. CLEANER POWDER, 21 OZ.	2421 OZ.	CASE	COL GATE PALMOLIVE INST CLEANER	CP14278	1	same	same	15.11	15.11
12	FLOOR POLISH	4 1/2 GAL.	CASE	HUSKY 1020 HI GLOSS FLOOR POLISH	HK1020	21	same	same	48.88	996.58
13	FLOOR STRIPPER	4 1/2 GAL.	CASE	HUSKY 1020 HI GLOSS FLOOR STRIPPER	HK7058D	15	same	same	34.65	519.75
14	HAND CLEANER POWDERED SOAP	100LB.	CASE	BORAX/DAL CORP HAND CLEANER POWDR	DIA02541	19	same	same	36.02	684.38
15	HAND CLEANER LIQUID, LIGHT DUTY 800 ML POUCH	12800ML	CASE	DAL SWEATHEART PINK HAND CLEANER	DIA99506	31	same	same	25.06	776.86
16	HAND CLEANER LIQUID, ALL PURPOSE	4 1/2 GAL.	CASE	ADVANTAGE PINK SATIN EXST	EXH2113	23	same	same	15.89	453.07
17	SHAMPOO HAIR BODY 1-GALLON	4 1/2 GAL.	CASE	HUSKY GENTLE HAIR & BODY SHAMPOO	HK520	7	same	same	34.36	240.52
18	SHAMPOO HAIR BODY, 800 ML POUCH	12800ML	CASE	HUSKY GENTLE HAIR & BODY SHAMPOO	HK520	71	same	same	30.02	2131.42
19	INSTANT HAND SANITIZER	244 OZ.	CASE	KUTOL 9025 INSTANT HAND SANITIZER	KS5035	96	same	same	27.61	2659.76
20	PURELL SANITIZING HAND TOWELS 2X6 BOX	12 BOXES	CASE	GOJO/3605 SANITIZING HAND TOWELS	GOJC3605	194	same	same	18.75	3627.5
21	TOILET BOWL, NON ACID BOWL CLEANER	12 QUARTS	CASE	HUSKY 320 TNA TOILET BOWL CLEANER	HK320	220	same	same	25.82	5702.4
22	PLUME SCOURING STICKS HEAVY DUTY	12 EACH	BOX	GRELLMASTER 12 SCOURING STICKS	GR12	11	same	same	16.95	186.45
23	URINAL DEODORIZER	4 GAL.	CASE	HUSKY 401 URIC ACID BROADCASTOR	HK401	43	same	same	42.56	1914.75
24	URINAL SCREENS DEODORIZER	12 EACH	CASE	CONTINENTAL URINAL SCREEN	C164	1	same	same	9.21	9.21
25	READY TO USE WINDEX	4 GAL.	CASE	S.C. JOHNSON & SON READY-TO-USE WINDEX	DR90940	595	same	same	41.57	24518.45
<b>GLOVES</b>										
26	GLOVES LATEX POWDERED SMALL NON MED	1000BX	BOX	LFEGUARD SENTRY 1292	G330S	1	same	same	2.75	2.75
27	GLOVES LATEX POWDERED MEDIUM NON MED	1000BX	BOX	LFEGUARD SENTRY 1293	G330M	1	same	same	2.75	2.75
28	GLOVES LATEX POWDERED LARGE NON MED	1000BX	BOX	LFEGUARD SENTRY 1294	G330L	24	same	same	2.75	66
29	GLOVES LATEX POWDERED X-LARGE NON MED	1000BX	BOX	LFEGUARD SENTRY 1295	G330XL	7	same	same	2.75	19.25
30	GLOVES LATEX, SIZE SMALL (POWDER FREE)	1000BX	BOX	LFEGUARD SENTRY 1192	G330S	58	same	same	3.88	225.04
31	GLOVES LATEX, SIZE MEDIUM (POWDER FREE)	1000BX	BOX	LFEGUARD SENTRY 1193	G330M	64	same	same	3.88	248.32
32	GLOVES LATEX, SIZE LARGE (POWDER FREE)	1000BX	BOX	LFEGUARD SENTRY 1194	G330L	336	same	same	3.88	1303.68
33	GLOVES LATEX, SIZE X-LARGE (POWDER FREE)	1000BX	BOX	LFEGUARD SENTRY 1195	G330XL	581	same	same	3.88	2254.28

ITEM NO.	PRODUCT	QTY	UM	BRAND NAME / MANUFACTURER/PART#	PRODUCT NUMBER	ANNUAL USAGE	MANUF. BID	REQ. PRODUCT # of PART BID	UNIT PRICE	EXTENSION (est. annual usage X unit price)
<b>PAPER/PLASTIC PRODUCTS</b>										
72	LINEERS, TRASH (SMALL) 1.5 ML	250/CASE	CASE	OMEGA STAR	24X23-1.5	987	same	same	11.71	1157.77
73	LINEERS, TRASH (MEDIUM) 1.5 ML	250/CASE	CASE	OMEGA STAR	33X29-1.5	275	same	same	21.95	6026.25
74	LINEERS, TRASH (LARGE) 2.0 ML	100/CASE	CASE	OMEGA STAR	36X28-2.0	1095	same	same	19.25	27078.75
75	CUP, DRY WAX PLATED PAPER WATER, (3.5 OZ.)	5000/CASE	CASE	JAMES RIVER 4450	CP-450	42	same	same	55.01	660.12
76	STYROFOAM CUP (6 OZ.)	1000/CASE	CASE	JAMES RIVER 4450	CP-601	213	same	same	16.52	3540.06
77	LINEER, SANITARY DISPOSAL HOSP. SPECIALTY	500/CASE	CASE	HOSPITAL SPECIALTY 289	HS280	3	same	same	12.51	37.53
78	SANITARY NAPKIN (47 STAY FREE MAXI)	250/CASE	CASE	ROCHESTER MIDLAND 25176796	RHM4X1	41	same	same	28.01	1148.41
79	TAMPON, TAMPAX (REGULAR) GENTLE GLIDE	500/CASE	CASE	PLAYTEX GENTLE GLIDE 25144334	PLAY99	21	same	same	49.01	1029.21
80	TOILET PAPER (2 PLY) 500 SHEETS	96/ROLLS/500	CASE	SCA T41616	TH1616	467	same	same	34.01	15982.57
81	TOILET SEAT COVER (HALF-FOLD, 250PK)	200/250 CS	CASE	LEE GUARD 4580	HS4500	93	same	same	24.01	2232.93
82	PAPER TOWELS, TRI-FOLD	12PK/CASE	CASE	SCA TISSUE 59K189 A	MK50E	444	same	same	16.81	15881.64
83	PAPER TOWELS, SINGLE-FOLD	12PK/CASE	CASE	SCA TISSUE 59K189 A	SK1850E	267	same	same	16.81	4488.27
84	TOWELS, WYPALL ECONOMIZER	88X/CASE	CASE	SCA 192127	192127	486	same	same	39.94	19410.84
85	ROLLED TOWEL SQUARE ENX	12/ROLL/97CS	CASE	SCA R942598100	R9425	340	same	same	34.95	11883
<b>GRAND TOTAL BID PRICE: \$</b>										<b>205720.96</b>

Minimum Discount for Misc. Items % 25  
 Payment Terms Net 30

Signature of Bidder: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Firm: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Company Phone #: ( ) \_\_\_\_\_



COMPARISON OF QUOTATIONS

BUYER: **Dan Collins** DATE REQUESTED: **3/6/09**

QUESTION #	DESCRIPTION	VENDORS:		EASTERN		ADVANTAGE		BLUE RIBBON		CAL STAR		CLEAN SOURCE		PACIFIC DAN		TADCO		T. NELSON		MOTIARD	
		QTY	UNIT \$	UNIT \$	TOTAL \$	UNIT \$	TOTAL \$	UNIT \$	TOTAL \$	UNIT \$	TOTAL \$	UNIT \$	TOTAL \$	UNIT \$	TOTAL \$	UNIT \$	TOTAL \$	UNIT \$	TOTAL \$	UNIT \$	TOTAL \$
	Alterin Supplies Lot		147,232.4			POSTAGE		215,528.8					243,024.3		261,144.35		245,244.85		207,584.30		384,085.76



<b>CLEANING PRODUCTS</b>					
<b>DESCRIPTION</b>		<b>U/M</b>	<b>PART #</b>	<b>COST</b>	<b>QTY</b>
GENERIC BLEACH 6% 6X1 GALLON 2071 CHEM LAB	6 gl/cs	CS	AP6	\$10.27	
DEFOAMER SUPER COLE CARPET 4X1	4 gl/cs	CS	KRD4	\$47.53	
DISINFECTANT COLE LEMON 4X1 CONCENTRATED LEMON Q	4 gl/cs	CS	KRLQ4	\$33.38	
COLE STAINLESS STEEL CLEANER AEROSOL 841 15oz	4 gl/cs	CS	KR841	\$37.72	
GLASS CLEANER COLE SPARKLE RTU 4X1GAL	4 gl/cs	CS	KRS4	\$15.08	
GREAT BATHROOM CLEANER GAL COLE 4X1 GALLON	4 gl/cs	CS	KRGB4	\$33.75	
CLEANSER POWDERED MD021 21oz ADVANTAGE	4 gl/cs	CS	ADMD021	\$16.99	
COLE DURASHINE HIGH SPEED FLOOR FINISH 4X1	4 gl/cs	CS	KRDS4	\$51.80	
STRIPPER COLE BANZAI PLUS 4X1 GALLON FLOOR STRIP	4 gl/cs	CS	KRBP4	\$38.42	
SOAP PINK N KLEAN LOTION CLEANSER 9128 800ML	12/cs	CS	GOJ91281	\$27.63	
SOAP COLE PINK PREMIUM HAND LOTION SOAP 4X1GAL	4 gl/cs	CS	KRPP4	\$17.29	
WINDEX READY TO USE GLASS CLEANER - GALLON	4 gl/cs	CS	DRK90940	\$45.83	
TMT BORAXO SOAP 02561C POWDERED DIAL 10/5 lb/cs	10-5#	CS	DIA02561	\$40.59	
SOAP COLE PINA COLADA 4X1GAL HAIR & BODY SHAMPOO	4 gl/cs	CS	KRBS4	\$37.88	
SOAP HEAD & BODY 800ML 6871 KUTOL SHAMPOO	12/cs	CS	KU7065	\$35.00	
INSTANT HAND SANITIZER 24/CS 4oz #5635	24/cs	CS	KU5635	\$32.66	
PURELL SANITIZING WIPES 12/40CT	12/cs	EA	GOJ90251	\$46.75	
NON-ACID BOWL CLEANER 12/CS	12 qt/cs	CS	HK3200QT	\$28.58	
6X1X1 1/2 PUMICE STONE 12EA/BOX	12/bx	BX	US1	\$18.69	
URIC ACID ERADICATOR FRESH ALL CANBERRA 401	4 gl/cs	CS	HK401GL	\$46.91	
URINAL SCREEN RED CHERRY COLE 652	12/cs	DZ	HO3901	\$10.15	
<b>GLOVES</b>					
GLOVE LATEX LARGE POWDERED DISPOSABLE 100/BX	100/bx	BX	100L	\$3.03	
GLOVE GRDRM1T LATEX MEDIUM POWDERED	100/bx	BX	100M	\$3.03	
GLOVE GRDRS1T LATEX SMALL POWDERED	100/bx	BX	100S	\$3.03	
GLOVE GRDRXL1T LATEX X LARGE POWDERED	100/bx	BX	100XL	\$4.10	
GLOVE 8215L NITRILE GREEN FLOCK LINED LARGE 15MIL	1/dz	DOZ	IM8215L	\$17.24	
GLOVE 8215 NITRILE GREEN FLOCK LINED MEDIUM 15MIL	1/dz	DOZ	IM8215M	\$17.24	
GLOVE NITRILE XL GREEN FLOCK LINED 15MIL 13	1/dz	DOZ	IM8215XL	\$17.24	
GLOVE SMALL 8215 GREEN NITRILE FLOCKLINED 13	1/dz	DOZ	IM8217S	\$17.24	

SKINTECH SMALL NITRILE GLOVE POWDER FREE 100CT	100/bx	BX	SK4216	\$4.92	
SKINTECH MED NITRILE GLOVE POWDER FREE 100CT	100/bx	BX	SK4217	\$4.92	
SKINTECH LARGE NITRILE GLOVE POWDER FREE BLUE	100/bx	BX	SK4218	\$4.92	
SKINTECH XLARGE NITRILE GLOVE POWDER FREE 100CT	100/bx	BX	SK4219	\$4.92	
<b>EQUIPMENT</b>					
RIGID BROOM BRACE CARLISLE		EA	PA2	\$2.79	
JANITOR BROOM CORN 6 SEW COLE		EA	CB361	\$6.15	
LOBBY TOY BROOM CORN COLE		EA	CB365	\$3.26	
24 FLAGGED POLYPROPYLENE GRAY PUSH BROOM	24"	EA	PA204824	\$8.45	
BRUSH 193 DECK 10 BLUE PLASTIC FLO PAC	10"	EA	PA193P	\$4.76	
BRUSH TRUCK WASH DUAL SURFACE BLACK & WHITE POLY		EA	BRU8420	\$9.51	
COMBO MOP BUCKET WRINGER OUTFIT 26QT YEL		EA	CO226311	\$47.67	

<b>EQUIPMENT (Continued)</b>		<b>U/M</b>	<b>PART #</b>	<b>COST</b>	<b>QTY</b>
DUST PAN 16 METAL BLACK		EA	CO716	\$7.67	
BROOM HANDLE METAL TIP 60 15/16 COLE WOOD		EA	CB420	\$3.13	
DUST PAN 1410 LOBBY STYLE W/PLASTIC HANDLE		EA	PA1410	\$10.13	
MOP HANDLE YELLOW SPEED CHANGE 60 FIBERGLASS COLE	6"	EA	CB404	\$9.27	
POLE EXTENTION 94108 8' 3 SEC TELESCOPING	8"	EA	GL94108	\$18.66	
DUST MOP COTTON 5 X 24 COLE CT320 BLUE UNTREATED	24"	EA	CT320	\$7.98	
DUST MOP BLUE COTTON 5 X 36 COLE CT321 UNTREATED	36"	EA	CT321	\$10.36	
MOP LARGE 5 HB BLUE COLE LOOPED END SEWN FANTAIL	24oz	EA	CB309	\$5.33	
MOP MEDIUM BLUE 5 COLE CB301	16oz	EA	CB301	\$4.27	
MOP FINISH LARGE 1 COLE RAYON CB314 BLUE & WHITE	24oz	EA	CB314	\$6.27	
V118 24 COTTON WET MOP VALUE PRO CUT END		EA	RUV118	\$3.47	
V116 #16 COTTON WET MOP VALUE PRO CUT END		EA	RUV116	\$2.93	
BOWL SWAB TOILET MOP CARLISLE 3623802		EA	CO790	\$0.87	
TOIL-A-FLEX PLUNGER KORKY BLACK		EA	RH	\$4.98	
BRUSH BOWL ECONO CREAM 10136 CARLISLE		EA	PA10136	\$1.81	
PAD 86 SCOURING HEAVY DUTY 6X9 GREEN SCRUB	10/bx	PKG	ACS86	\$6.66	
SPONGE SCRUB 74 ACS YELLOW SPONGE GREEN PAD	40/bx	CS	ACS74	\$16.55	
BOTTLE 24oz SPRAY GRADUATED 5024WG	24oz	EA	CO924B	\$0.50	
TRIGGER SPRAYER 24oz 4802 IMPACT 8 1/4 BLUE		EA	CO922H	\$0.55	
12 BRASS WINDOW SQUEEGEE W/ HANDLE CARDED		EA	ST10012	\$13.91	
18 BRASS WINDOW SQUEEGEE COMPLETE CARDED		EA	ST10018	\$15.62	
12 WINDOW SQUEEGEE REFILL RUBBER ETTORE 1412		EA	ST1412	\$2.15	
TOWEL DISPENSER T1100TBK ROLL TOWEL BLACK		EA	SJMT1100	\$87.68	
Pad Black Stripper 17 3M 7200 THICK LINE		CS	3M17TLB	\$40.75	
PAD 17 ERASER 25855 PINK 3M 3600		CS	3M25855	\$0.00	
20 ERASER 3600 HIGH SPEED PAD 25858 PINK		CS	3M25858	\$65.50	
<b>PAPER/PLASTIC PRODUCTS</b>					
LINER 24 X 23 1.5 MIL BLACK 250/CS	250/cs	CS	LL242315	\$13.42	
* LINER 33 X 39 1.5 MIL BLACK 250/CS RBS-40-120	250/cs	CS	LL333915	\$25.20	
LINER 36 X 58 2.0 MIL BLACK 100/CS	100/cs	CS	LL365820	\$22.22	
BAG POLY TRASH CLEAR 3ML 43" X 48" 100/CS		CS	LL434803CL	\$49.79	

CUP HOT 8OZ PAPER 378W 1000/CS WHITE	1000/cs	CS	SO378W	\$36.64	
CUP CP450 3.5oz pleated PAPER UNPRINTED GENPAK	5000/cs	CS	CP450	\$60.65	
LINER SANITARY PAPER KL260 WAXED BROWN	500/cs	CS	RO77	\$13.80	
NAPKIN SANITARY #4 GARDS MAXI PAD HOSPECO 147A	250/cs	CS	HO147	\$30.88	
TAMPON NATURELLE/TAMPAX REGULAR	500/cs	CS	HO1	\$54.03	
TISSUE TOILET 2PLY BLEACHED INTEGRITY 96RL/CS	96/cs	CS	AG059	\$37.50	
SEAT COVER 1/2 FOLD COLE SUPPLY PREMIUM 5000/CS	20bx/cs	CS	KRPC5000	\$26.47	
TOWEL 23304 MULTIFOLD BROWN NATURAL ENVISION 990	12pk/cs	CS	GP23304	\$18.53	
TOWEL 23504 SINGLEFOLD KRAFT	12pk/cs	CS	GP23504	\$18.53	
MULTIFOLD TOWEL 760 NATURAL ALLIED WEST OPTIMA		CS	AW760	\$18.53	
WIPER 192127 TORK MULTIPURPOSE		CS	SCA19212	\$44.24	
TOWEL ROLL BLEACHED 800W WHITE 800' 6RL/CS		CS	TR15660	\$38.54	