

TO: CITY OF LONG BEACH
CITY MANAGER
ATTN: CITY CLERK
333 West Ocean Boulevard, Plaza Level
Long Beach, California 90802



INVITATION TO BID

CUSTODIAL SUPPLIES

CONTRACT NO. 29996

1. COMPLETE CONTRACT:

This Invitation to Bid, together with THE NOTICE INVITING BIDS, the entire Bid (including Specifications), or any items(s) thereof, the signature page, Instructions to Bidders, General Conditions, Special Conditions, Bid Section, Addendums, and when required, CONTRACTOR'S BOND shall become the Contract upon its acceptance by the City Manager or designee on behalf of the City of Long Beach, Contractor will be provided with a copy of the executed Contract. All materials or services provided by the Contractor shall comply with the City Charter, and all applicable Federal, State and City Laws.

2. SERVICES TO BE PROVIDED BY THE CONTRACTOR:

Contractor shall upon acceptance of this bid by the City, furnish the goods and services herein specified according to the terms and conditions set forth herein.

3. AMOUNT TO BE PAID:

The City shall pay Contractor for the goods or services as described in the section entitled "PAYMENT" in the Instructions to Bidders.

4. CHOICE OF ALTERNATE PROVISIONS; OPTIONS; NOTIFICATION:

When alternative provisions are requested, or options are offered, Contractor will be notified as to which provision, or option, is being accepted at the same time that he is notified that he is the successful Bidder.

5. DECLARATION OF NON-COLLUSION:

The undersigned certifies or declares under penalty of perjury that this bid is genuine and not sham or collusive, or made in the interest or on behalf of any person or entity not herein named; that the Bidder has not directly or indirectly induced or solicited any other Bidder to submit a sham bid, or any other person or entity to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure to himself any advantage over other Bidders.

BIDDER MUST COMPLETE AND SIGN BELOW:

(Signature of Corporate Officers or persons authorized to sign bids and contracts on behalf of the Contractor - refer to page 2 Instructions Concerning Signatures.)

EXECUTED AT: Santa Ana CA ON THE 17th DAY OF January, 2007
CITY STATE MONTH

COMPANY NAME: Waxie Sanitary Supply TIN: [REDACTED]
(FEDERAL TAX IDENTIFICATION NUMBER)

STREET ADDRESS: 3220 S. Fairview St CITY: Santa Ana STATE: CA ZIP: 92704

PHONE: 800-432-7140 FAX: 714-545-6870

SI Mark Petty Vice President
(SIGNATURE) (TITLE)

MARK PETTY mpetty@waxie.com
(PRINT NAME) (EMAIL ADDRESS)

SI Jeffrey B. Roberts Executive Vice President
(SIGNATURE) (TITLE)

Jeffrey B. Roberts jroberts@waxie.com
(PRINT NAME) (EMAIL ADDRESS)

ALL SIGNATURES MUST BE NOTARIZED FOR ALL COMPANIES LOCATED OUTSIDE THE STATE OF CALIFORNIA.
NO OUT-OF-STATE BID WILL BE CONSIDERED UNLESS A NOTARIAL ACKNOWLEDGMENT IS ATTACHED.
NOTARIES ARE NOT REQUIRED FOR CALIFORNIA BIDDERS.

IN WITNESS WHEREOF the City of Long Beach has caused this contract to be executed as required by law as of the date stated below.

THE CITY OF LONG BEACH
BY [Signature] 3/27/07
Director of Financial Management Date

APPROVED AS TO FORM 3/22, 2007
ROBERT E. SHANNON
CITY ATTORNEY
[Signature]
Deputy

The following information is submitted regarding the bidder:

BID NUMBER PA-01007

Legal Form of Bidder:

Corporation State of _____
Partnership State of _____
 General Limited
Joint Venture
Individual DBA _____
Limited Liability Company State of _____

Composition of Ownership (more than 50% of ownership of the organization):

OPTIONAL

Ethnic (Check one):

Black Asian Other Non-white
Hispanic American Indian Caucasian

Non-ethnic Factors of Ownership (check all that apply):

Male Yes - Physically Challenged Under 65
Female No - Physically Challenged Over 65

Has firm previously been certified as a minority-owned and/or woman-owned business enterprise by any other agency?

Yes No

Name of certifying agency: _____

INSTRUCTIONS CONCERNING SIGNATURES

Please use the proper notary form, which applies to your type of organization on all bid documents, attachments and bonds requiring a signature by officers of your company.

NOTE: FAILURE TO COMPLY MAY RESULT IN DISQUALIFICATION OF YOUR BID.

INDIVIDUAL (Doing Business As)

- a. The only acceptable signature is the owner of the company. (Only one signature is required.)
- b. The owner's signature must be notarized if the company is located outside of the state of California.

PARTNERSHIP

- a. The only acceptable signature(s) is/are that of the general partner or partners.
- b. Signature(s) must be notarized if the partnership is located outside of the state of California.

CORPORATION

- a. Two (2) officers of the corporation must sign.
- b. Each signature must be notarized if the corporation is located outside of the state of California.

OR

- a. The signature of one officer or the signature of person other than an officer is acceptable if the bid is accompanied by a certified corporate resolution granting authority to said person to execute contracts on behalf of the corporation.
- b. Signature(s) must be notarized if the corporation is located outside of the state of California.

LIMITED LIABILITY COMPANY

- a. The signature on the bid must be a member or, if the Articles provide for a manager, must be the manager. (Only one signature is required.)
- b. Signature must be notarized if the company is located outside of the state of California.

**THIS INFORMATION IS AVAILABLE IN AN ALTERNATIVE FORMAT BY
CONTACTING 562-570-6362.**

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of _____

County of _____

On _____ Before me, _____
DATE NAME, TITLE OF OFFICER - E.G. "JANE DOE, NOTARY PUBLIC"

Personally appeared _____
NAME(S) OF SIGNER(S)

personally known to me - OR - proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

SIGNATURE OF NOTARY

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

- INDIVIDUAL
- CORPORATE OFFICER

- PARTNER(S) TITLE(S)
 - LIMITED
 - GENERAL
- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER:

DESCRIPTION OF ATTACHED DOCUMENT

TITLE OR TYPE OF DOCUMENT

NUMBER OF PAGES

DATE OF DOCUMENT

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES):

SIGNER(S) OTHER THAN NAMED ABOVE

INSTRUCTIONS TO BIDDERS

1. PREPARATION OF BID:

The preparation of the bid, including visits to the Site prior to submittal of the bid, shall be at the expense of Bidder. All prices and notations must be typewritten or written in ink. Any markings in pencil shall not form part of the bid and shall be disregarded by the City. Any changes or corrections in the bid must be initialed in ink by the person signing the bid. Bidder shall state brand name or make of each item bid. If not bidding on item as described, the manufacturer's name and catalog number of the substitute must be given. Bidder shall also attach specifications and furnish other data to be given. Bidder shall also attach specifications and furnish other data to establish the suitability of the substitute. Bidder shall quote separately on each item. Bidder shall quote his lowest price and best delivery date as no changes are permitted after the bid opening. Cash discounts offered for payment within 14 days or less will not be considered when evaluating bids. No telephonic, telegraphic or fax bids are acceptable.

NOTE: ALL PAGES OF THE INVITATION TO BID MUST BE RETURNED.

2. EXAMINATION OF BID:

Bidder is responsible for examining the Invitation to Bid and submitting its bid complete and in conformance with these instructions.

3. CONDITIONS OF WORK:

Bidder shall carefully examine the Site to become fully informed regarding all existing and expected conditions and matters, which could affect performance, cost or time of the Work.

4. DISCREPANCIES IN BID DOCUMENTS:

If Bidder finds discrepancies in or omissions from the Invitation to Bid, if the intent of the Invitation is not clear, or if provisions of the Specifications restrict Bidder from bidding, he may request in writing that the deficiency(s) be modified. Such request must be received by the City Purchasing Agent at least five (5) working days before bid opening date. Bidders will be notified by Addendum of any approved changes in the Invitation to Bid.

5. ORAL STATEMENTS:

The City of Long Beach shall not be bound by oral statements made by any employee or agent concerning this Invitation to Bid. If Bidder requires specific information, Bidder must request it in writing and obtain a reply in writing from the City.

6. BRAND NAMES AND SPECIFICATIONS:

The detailed specifications and/or brand names stated are descriptive only and indicate quality, design, and construction of items required. Offers will be considered to supply articles substantially the same as those described herein but with minor variations. Bidders must describe variations in the bid. Substitute items must be equal in quality, utility and performance. The phrase "or approved equal" throughout the specifications means that the City in its sole and absolute discretion shall make the final determination whether or not the substitute items are equal.

7. AWARD:

Bid shall be subject to acceptance by the City for a period of three (3) months unless a lesser period is prescribed in the quotation by Bidder. The City reserves the right to award all items to one Bidder, or to award separate items or groups of items to various Bidders, or to increase or decrease the quantities of any item. Bidder may submit alternate prices or name a lump sum or discount conditional on two or more items being awarded to him.

City's purchases of goods and services are based on the City's actual needs and requirements. The City is obligated under this contract/purchase order to purchase and pay for only those goods and services that the City needs and requires, and that the City actually orders and receives. Any dollar amount identified as a "not to exceed" amount in any City document is not a guaranteed payment amount to any contractor or service provider. Furthermore, the City may determine that its needs and requirements may be met by City labor or by a second contractor or service provider, even after an award is made to one contractor or service provider. An award is not a promise or guarantee of exclusivity.

8. PAYMENT:

Payment terms are NET/30 unless Bidder otherwise quotes. All Cash Discounts shall be taken and computed from the date of delivery or completion and acceptance of the material, or from date of receipt of invoice, whichever occurs last. Invoices must be submitted as specified at the time of shipping authorization. Partial payments may be made by the City on delivery & acceptance of goods and on receipt of goods and on receipt of Contractor's invoice.

In the event the Contract to be awarded hereunder, including specifications and other documents incorporated therein by reference, provides for the withholding of moneys by the City to ensure performance of such Contract, Contractor may deposit with the City, as a substitute for said withheld moneys, securities listed in Section 16430 of the California Government Code or bank or savings and loan certificates of deposit, or both, equivalent to the amount withheld, provided Contractor requests permission to make such substitution and bears all expenses in connection therewith.

9. SAFETY APPROVAL:

Where required by City Regulations, any items delivered must carry Underwriters Laboratories Approval or City of Long Beach City Safety Officer approval. Failure to so comply will be cause to reject Bid. Also, any equipment must conform with the Safety Orders of the California Division of Industrial Safety and OSHA regulations.

10. PUBLIC WORK AND PREVAILING WAGES:

In the performance of public work under any Contract, the Contractor shall comply with provisions of Standard Specifications for Public Works Construction, latest edition, and City of Long Beach Amendments thereto. Where labor is required for public work as part of this Contract, Contractor shall pay no less than the prevailing wages set by the Director of the Department of Industrial Relations of the State of California. Copy of wage schedule can be obtained from the City Engineer.

The Director of Public Works of the City by and on behalf of the City Council has obtained from the Director of the Department of Industrial Relations of the State of California the general prevailing rate of per diem wages, and the general prevailing rate of holiday and overtime work in the locality in which the public work is to be performed for each craft, classifications or type of workers needed to execute the Contract, and the same is on file with the City Engineer, 9th floor, City Hall, 333 W. Ocean Boulevard, Long Beach, California 90802. It shall be mandatory upon the Contractor to whom the Contract is awarded, and his Subcontractors to pay not less than the said prevailing rate of wages to all workers employed by the Contractor or said Subcontractors in the execution of the Contract.

INSTRUCTIONS TO BIDDERS

11. RIGHT TO REJECT:

City reserves the right to reject at any time any or all bids, or parts thereof, and to waive any variances, technicalities and informalities which do not impair the quality, utility, durability or performance of the items.

SUBMIT TO:

**CITY OF LONG BEACH
CITY CLERK
333 W OCEAN BLVD/PLAZA LEVEL
LONG BEACH CA 90802**

12. SAMPLES:

Samples of items when requested or required must be furnished to the city free of expense to the City and, if not destroyed by tests, will upon request be returned at Bidder's expense.

**BID DUE DATE: JANUARY 18, 2007
TIME: 11:00 am**

13. PRICES:

Prices shall be in accordance with those extended to other governmental agencies. In case of error in extension of prices, unit price will govern. All prices must be firm for the Contract term unless the City specifically provides for adjustment.

IF BIDDER HAS ANY QUESTIONS REGARDING THIS INVITATION TO BID PLEASE CONTACT THE FOLLOWING CITY PERSONNEL.

A. COMMERCIAL (TERMS AND CONDITIONS, ETC)

LEE E WAYNE 562/570-6039
BUYER TELEPHONE NUMBER

B. TECHNICAL (SPECIFICATIONS, DRAWINGS, ETC.)

LEE E WAYNE 562/570-6039
DEPARTMENT CONTACT TELEPHONE NUMBER

14. CITY'S POLICY FOR MINORITY AND WOMEN-OWNED BUSINESSES:

The City of Long Beach subscribes to the following goals concerning awards for equipment, material, supplies and services.

Fifteen Percent (15%) MBE Participation
Fifteen Percent (15%) WBE Participation

Whenever possible, Contractor should seek to accomplish these goals.

16. BID OPENING PROCEDURES:

All bids will be publicly opened and read at the date and time specified in Instructions to Bidders, Item 15.

It is our policy not to release price information on these bids until the department has reviewed them and award has been approved by City Council and the City Attorney. At that time, the information becomes public. You are welcome to review the results at that time by calling the buyer that handled that bid and setting up an appointment. Due to the large volume of bids received, bid results will not be given out by phone and information will not be faxed.

After the Purchasing Division has analyzed the bids, the name of the apparent low bidder will be posted on the Internet for a period of one month, together with the rankings of the top three bidders. These rankings will not contain price information.

CAUTION: Only the City Council has authority to make an award, and a contract is not in effect until the City Council makes an award and contract documents (including insurance and bonds) are signed, submitted and approved.

Bid protest procedures may be obtained from the Buyer. Protests must be submitted within seven (7) calendar days after the date of the bid opening.

SUBCONTRACTORS

To assist the City in maintaining records of its Minority and Women Outreach Program, Bidder is requested to provide the following information. Answers are optional, and failure to answer will not disqualify bid. If additional space is required, bidder shall attach a separate sheet.

The following Minority- or Woman-owned subcontractors are to be utilized to provide equipment, material, supplies and/or services for this Contract requirement:

Company Name: _____

Address: _____

Commodity/Service Provided: _____

Circle appropriate designation: MBE WBE

Ethnic Factors of Ownership: (more than 51%)
Black () American Indian ()
Hispanic () Other Non-white ()
Asian () Caucasian ()

Certified by: _____

Valid thru: _____

Dollar value of participation: \$ _____

17. INTER-AGENCY PARTICIPATION:

IF OTHER AGENCIES EXPRESS AN INTEREST IN PARTICIPATING IN THIS BID, WOULD YOU SUPPLY THE SAME ITEMS.

YES _____ NO X

(If yes, any agency electing to participate in this bid will order its own requirements without regard to the City of Long Beach. The City of Long Beach assumes no liability or payment guarantee on any units sold to participating agencies.)

15. BID SUBMITTAL AND WITHDRAWAL OF BIDS:

Each Bid must be delivered to the location and received on or before the due date and time stated herein. Bids will not be accepted after the date and time stated herein. Bids may be withdrawn without prejudice providing the written request is received by the City Clerk no later than the time set for opening bids. Withdrawals will be returned to Bidder unopened. Failure to respond to three (3) Invitations to Bid without reason may constitute cause to remove Bidder's name from the bidding list.

18. AMERICANS WITH DISABILITIES ACT:

Contractor shall have and be allocated the sole responsibility to comply with the Americans with Disabilities Act of 1990 ("ADA") with respect to performance hereunder and contractor shall defend, indemnify and hold the City, its officials and employees harmless from and against any and all claims of failure to comply with or violation of the ADA as said claim relates to this contract.

CONTRACT - GENERAL CONDITIONS

1. Acceptance of the offer contained in this Contract is expressly limited to the terms and conditions of such offer as herein stated.
2. No charges for taxes, transportation, boxing, packaging crating or returnable containers will be allowed and paid by the City unless separately stated hereon. All sales, use excise or similar taxes to be paid by the City must be itemized separately hereon and on invoices. The City is exempt from payment of Federal Excise Tax under Certificate No. 95-73 0502K and none shall be charged to the City.
3. The City's obligation to pay the sum herein stated for any one fiscal year shall be contingent upon the City Council of the City appropriating the necessary funds for such payment by the City in each fiscal year during the term of this Contract. For the purposes of this section a fiscal year commences on October 1 of the year and continues through September 30 of the following year. In the event that the City Council of the City fails to appropriate the necessary funds for any fiscal year, then, and in that event, the Contract will terminate at no additional cost or obligation to the City.
4. Contractor shall deliver the materials, equipment, supplies or services, or cause the work to be performed, within the time and in the manner specified in the Contract. Times and dates stated herein are of the essence. If at any time Contractor has reason to believe that deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay shall be given immediately to the City. Deliveries must be prepaid. C.O.D. shipments will not be accepted.
5. The City reserves the right at any time to make changes in drawings and specifications, in methods of shipment and packaging and in place of delivery as to any articles covered by this Contract. In such event there will be made an equitable adjustment in price and time of performance mutually satisfactory to Contractor and the City; but any claim by the Contractor for such an adjustment must be made within thirty days of such change.
6. Contractor warrants that the goods, machinery, or equipment delivered or the work performed hereunder shall conform to the specifications, drawings, samples or other description specified by the City and shall be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, in good working order and free from defect or faulty workmanship for a period of ninety days. When defective goods, machinery, or equipment or faulty workmanship is discovered which requires repair or replacement pursuant to this warranty, Contractor shall provide all labor, materials, parts and equipment to correct such defect at no expense to the City.
7. Contractor shall defend, indemnify and hold the City, its officials and employees harmless from any and all loss, damage, liability, demands, claims, causes of action, costs and expenses (including reasonable attorney' fees) for injuries to persons (including death) or damage or destruction of property connected with or arising from the negligent acts or omissions of Contractor, its officers, agents and employees in the performance of this Contract.
8. The City reserves the right to terminate this Contract at any time in whole or in part even though Contractor is not in default hereunder. In such event there will be made an equitable adjustment of the terms that is mutually satisfactory to the City and Contractor. Upon receipt of any notice of such termination, Contractor shall, unless such notice otherwise directs, immediately discontinue all work on the Contract and deliver, if and as directed, to the City all completed and partially completed articles, work in process and materials purchased or acquired for performance of the Contract. The provisions of this section shall not limit or affect the right of the City to terminate this Contract immediately upon written notice of breach.
9. The City reserves the right to cancel this Contract or any part thereof and reject delivery of goods if delivery is not undertaken and completed when specified and in accordance with specifications. Contractor shall be charged for any direct losses, but not any consequential damages, sustained by the City by reason of such delay or failure, excepting losses caused by a delay for reasons beyond Contractor's reasonable control. Direct losses shall include any costs to the city in excess of the Contract price of obtaining goods from other sources similar to those cancelled or rejected hereunder.
10. The City shall pay to Contractor the price(s) specified in the Contract on delivery of the materials, equipment, supplies, or services and acceptance thereof by the City Manager or his designee, or upon completion of the work to be performed and accepted thereof, as specified in the Contract. Defective articles or articles not in accordance with the City's specifications shall be held for Contractor's instructions at Contractor's risk, and if Contractor so directs will be returned at Contractor's expense.
11. No return or exchange of material, equipment or supplies shall be permitted without written approval of the City Purchasing Agent.
12. All royalties for patents, or changes for the use of patents, which may be involved in any article to be furnished under this Contract shall be included in the Contract price.
13. In cases where a price subject to escalation has been agreed upon, the price escalation shall be shown as a separate item on the invoice. Unless an escalator clause has been shown as a specific part of this Contract Contractor shall not be entitled to reimbursement for costs incurred due to escalation.
14. All materials, supplies and equipment provided under this Contract shall be in full compliance with the Safety Orders and Regulations of the Division of Industrial Safety of the State of California, Title 8, California Code of Regulations (CAL/OSHA) and all applicable OSHA regulations as well as all other applicable California Code of Regulations. Contractor shall indemnify and hold the City, its officials, and employees harmless for, of and from any loss, including but not limited to fines, penalties and corrective

CONTRACT – GENERAL CONDITIONS

measures, the City may sustain by reason of Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Contract.

15. Contractor shall keep confidential and not disclose to others or use in any way to the detriment of the City confidential business or technical information that the City may disclose in conjunction with this Contract or Contractor may learn as a result of performing this Contract.
16. This Contract shall not be assigned in whole or in part, nor any duties delegated without the City's prior written approval.
17. The remedies herein reserved shall be cumulative and additional to any other remedies at law or in equity. The waiver of any breach of this Contract shall not be held to be a waiver of any other or subsequent breach. The City's failure to object to provisions contained in any communication from Contractor shall not be deemed an acceptance of such provisions or a waiver of the provisions of this Contract.
18. This Contract shall not be amended or modified, except by written agreement signed by the parties and expressly referring to this Contract.
19. Any indebtedness of Contractor to the City, its officials and employees from any damage, claim, loss, cost, liability, cause of action, or expense, including reasonable attorney's fees, whether or not reduced to judgment, arising from any infringement or claimed infringement of any patent, trademark or copyright, or misappropriation of confidential information or trade secrets of any third party and based on the manufacture, sale or use of goods, machinery, or equipment supplied hereunder.
20. Contractor shall indemnify, hold harmless and defend the City, its officials and employees from any damage, claim, loss, cost, liability, cause of action, or expense, including reasonable attorney's fees, whether or not reduced to judgment, arising from any infringement or claimed infringement of any patent, trademark or copyright, or misappropriation of confidential information or trade secrets of any third party and based on the manufacture, sale or use of goods, machinery, or equipment supplied hereunder.
21. Contractor shall furnish further itemization and breakdown of the Contract price when requested by the City.
22. Contractor, in the performance of any work or the furnishing of any labor under this Contract, shall be considered as an independent contractor. Contractor, his agents and employees shall not be considered as employees of the City.
23. Contractor and subcontractor(s) shall not discriminate against any person in the performance of this Contract and shall comply with applicable federal, state and city equal employment opportunity laws, ordinances, rules and regulations. Contractor and subcontractor(s) shall not discriminate against any employee or applicant for employment or against any subcontractor on the basis of race, color, religion, national origin, sex, sexual orientation, AIDS, HIV status, age, disability, or handicap, subject to federal and state laws, rules and regulations.
24. Contractor shall comply with all applicable federal, state and local laws pertaining to the subject matter hereof.
25. Contractor shall submit samples of all documents that Contractor may require City to execute to complete this transaction. By accepting these samples as part of the bid or by awarding the contract to a Contractor who has submitted said samples, the City does not agree to the terms stated in said samples. This Invitation to Bid and Contractor's bid shall take priority over said samples and this Invitation and Contractor's bid shall become the contract between the City and the Contractor.
26. All quantities stated herein are only ESTIMATES. The City reserves the right to increase or decrease these estimated quantities based on its actual needs and funds available.
27. The City reserves the right to exercise, at its option, an increase in expenditures by ten (10) percent annually, but the City does not guarantee such an increase.
28. Contractor shall cooperate with the City in all matters relating to taxation and the collection of taxes, particularly with respect to the self-accrual of use tax. Contractor shall cooperate as follows: (i) for all leases and purchases of materials, equipment, supplies, or other tangible personal property totaling over \$100,000 shipped from outside California, a qualified Contractor shall complete and submit to the appropriate governmental entity the form in Appendix "A" attached hereto; and (ii) for construction contracts and subcontracts totaling \$5,000,000 or more, Contractor shall obtain a sub-permit from the California Board of Equalization for the Work site. "Qualified" means that the Contractor purchased at least \$500,000 in tangible personal property that was subject to sales or use tax in the previous calendar year.

In completing the form and obtaining the permit(s), Contractor shall use the address of the Work site as its business address and may use any address for its mailing address. Copies of the form and permit(s) shall also be delivered to the Purchasing Agent. The form must be submitted and the permit(s) obtained as soon as Contractor receives a notice of award. Contractor shall not order any materials or equipment over \$100,000 from vendors outside California until the form is submitted and the permit(s) obtained and, if Contractor does so, it shall be a material breach of the Agreement. In addition, Contractor shall make all purchases from its Long Beach sales office and the Long Beach sales office of its vendors if those vendors have a Long Beach

CONTRACT – GENERAL CONDITIONS

office and all purchases made by Contractor under this Agreement which are subject to use tax of \$500,000 or more shall be allocated to the City of Long Beach. Contractor shall require the same form and permit(s) from its subcontractors.

Contractor shall not be entitled to and by signing this Contract waives any claim or damages for delay against City if Contractor does not timely submit these forms to the appropriate governmental entity. Contractor may contact the City Controller, Barbara Hennessy, at (562) 570-6450 for assistance with the form.

29. The California Integrated Waste Management Act (Public Resources Code, Sec. 40000 et seq.) requires governmental entities to achieve 50% diversion of waste. In conjunction with the City's Integrated Resources Bureau, the City is currently developing an Environmentally Preferable Product (EPP) procurement plan. These guidelines enable the City Purchasing Agent to greatly expand procurement programs by moving beyond a singular consideration of "recycled-content". EPP procurement facilitates the purchase of products that qualify within a broad range of "environmentally preferable" criteria, such as: minimal packaging; energy savings; non-toxic; manufactured from sustainably-harvested materials. Contractor shall monitor products that fall within the EPP guidelines and document all criteria that qualifies the product as an EPP. Documentation from the manufacturer will be acceptable and may be required during the term of the Contract.

30. THE FOLLOWING ADDITIONAL CONDITIONS APPLY ONLY IN CASES WHERE THE CONTRACTOR IS TO PERFORM WORK ON CITY PROPERTY:

A. If at any time during the progress of the Work, Contractor shall allow any indebtedness to accrue for labor, equipment, or materials, or which may become a claim against the City, Contractor shall immediately upon request from the City pay such claim or indebtedness or cause such lien to be dissolved and discharged by giving a bond or otherwise and, in case of his failure so to do, the City may withhold any money due Contractor until such claim or indebtedness is paid or may apply such money toward the discharge thereof; or in such event the City may, at its option, declare this Contract to be terminated, take possession and control of the Work, and complete the same or cause the same to be completed according to the specifications. Contractor shall pay to City the difference between the Contract price and the actual cost to the City in completing or causing the Work to be completed.

B. Contractor shall carry on the Work at his own risk until the same is fully completed and accepted and shall, in case of any accident, destruction or injury to the Work or materials before its final completion and acceptance, repair or replace the Work or materials so injured, damaged and destroyed, at his own expense and to the satisfaction of the City. When materials and equipment are furnished by others for installation or erection by Contractor, Contractor shall receive, unload, store and handle same at Site and become responsible therefore as though such materials and equipment were being furnished by Contractor under the Contract.

C. Contractor shall procure and maintain at Contractor's expense for the duration of the Contract the following insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the Contract by Contractor, his agents, representatives, employees or subcontractors:

(1) Comprehensive General Liability: \$1,000,000 combined single limit for each occurrence or \$2,000,000 General Aggregate for bodily injury, personal injury and property damage, including products and completed operations coverage.

The City, its officials, employees and agents shall be named as additional insured's as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of Contractor; premises owned, leased or used by Contractor.

(2) Automobile Liability: \$500,000 combined single limit per accident for bodily injury and property damage covering owned, non-owned and hired vehicles.

(3) Workers' Compensation as required by the California Labor Code and employers Liability limits of \$1,000,000 per accident.

Any self-insurance program and self-insured retention must be separately approved in writing by the City.

Each insurance policy shall be endorsed to state that coverage shall not be cancelled by either party or reduced in coverage except after thirty (30) days prior written notice to the City.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California or carriers with a rating of or equivalent to A: VIII by A. M. Best & Company. Any deviations from this rule shall require written approval from the City's Purchasing Agent.

All coverage's for subcontractors shall be subject to the requirements stated herein and shall be maintained at no expense to the City.

CONTRACT – GENERAL CONDITIONS

Contractor shall furnish the City with certificates of Insurance and original endorsements providing coverage as required above. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

Before any of Contractor's or Subcontractor's employees shall do any work on City's property, Contractor shall furnish the City with the required certificates evidencing that such insurance is being maintained. Such certificates shall specify the date when such insurance expires. Such insurance shall be maintained until after the Work under the Contract has been completed and accepted.

Such insurance as required herein or in any other documents to be considered a part hereof shall not be deemed to limit the Contractor's liability under this contract.

- D. Contractor shall defend, indemnify and hold harmless the City, its officials and employees from and against any liability for claims for bodily injury and property damage arising out of negligent acts, omissions or errors of any employee of the Contractor at the Site.

- E. Contractor shall list the name and location of the place of business of each subcontractor who will perform work, labor, or services for Contractor, or who specially fabricates and installs a portion of the work or improvement in an amount in excess of one-half of one percent of Contractor's total contract cost. The subcontractor list shall be submitted with contractor's bid.

CONTRACT AGREEMENT
SPECIAL CONDITIONS SECTION

CONTRACT PERIOD

This Contract will expire 12 months after date of award. This Contract may be extended by mutual agreement for up to two additional periods of one-year each in accordance with the terms and conditions stated herein.

It is agreed that if the City intends to renew this Contract, the City shall so notify Contractor 90 days prior to the expiration date. Contractor shall submit any proposed price adjustments to the City Purchasing Agent for approval at least 60 days prior to expiration of the Contract. Said notice shall show item number, price, Contract number, and purchase order number. The City reserves the right to accept or reject any price increase and to cancel the renewal notice if price increases are not acceptable.

No price increases will be allowed during any twelve month contract period.

DELIVERY SCHEDULE

Delivery shall be made within three calendar days after receipt of order. The ability to deliver sooner may be a factor in award.

SHIPPING INSTRUCTIONS

Prices quoted shall include all delivery and unloading charges to various City departments. Purchase orders are not restricted to one delivery location within the City of Long Beach.

BOND PROVISIONS

Not applicable.

SUPPLEMENTAL CONDITIONS SECTION

BRAND NAME

Whenever material or equipment is specified using a brand name or the name of a particular supplier, the specifications are intended to establish the type, function, and quality required. **If quoting an "equal" item, Bidder shall submit all data supporting its claim that material or equipment is an "equal" at the time of the bid submission.** Failure to provide supporting data may disqualify Bid.

The phrase "or approved equal" means that the City Purchasing Agent, or her designee, shall make the determination, in her sole discretion, whether or not material or equipment offered as an "equal" is the same in form, function, performance, reliability, quality, and features as the brand name or product from a particular supplier.

BASIS OF AWARD OF CONTRACT

The City reserves the right to award, in whole or in part, portions of this Bid to one or more suppliers.

Without limiting the power and authority with which it is vested, the City shall be the sole authority in determining the lowest responsible bidder, taking into consideration the experience of the bidder, references, operations, quality, fitness, capacity, and adaptability in respect to the requirements of these specifications for the products proposed by any bidder hereunder.

PRICING

No "minimum orders" will be permitted. Bidders indicating a minimum order will be disqualified.

MAINTENANCE OF ADEQUATE STOCK

Contractor shall maintain adequate stock to make deliveries in accordance with "scheduled order" shipments, and emergency or fill-in orders, as needed by the City. "Scheduled order" shipments may be established by each City department at the beginning of the contract period. These "scheduled order" shipments may be altered at any time during the contract period.

MATERIAL SAFETY DATA

In compliance with Title 8 of the California Code of Regulations, (OSHA), the City requires two copies of the U.S. Department of Labor Material Safety Data Sheet for item(s) shown on the purchase order. The material safety data sheet shall be submitted to the department at the time of delivery or with pick-ups and will calls. Failure to supply these documents may seriously delay payment of invoice.

SPECIFICATIONS SECTION

SAMPLES

Contractor may be required to provide samples of items upon request by the City for use as "Control Samples" throughout the duration of the Contract. The samples must be labeled with the brand name and manufacturer's stock or product number and must meet the specification requirements. All items shall be subject to approval and acceptance by the City.

ILLUSTRATIVE AND TECHNICAL DATA

Bidder shall submit illustrative and technical data on Bid items. If quoting an "alternate" or "equal" item, a product specification sheet must be submitted with Bid for the item. Failure to provide technical information may disqualify bid.

REFERENCES

Bidder shall furnish on a separate sheet of paper a list of five current customers, including company name, street address, telephone number and contact person, for whom bidder has provided similar products. The City intends to contact these customers to determine product reliability, Contractor's performance, and other information. Failure to include customer references may void bid if the City has no prior experience with bidder.

CATALOGS AND MISCELLANEOUS PURCHASES

Contractor shall submit one copy of its general or master catalog with Bid. The catalog shall be used to purchase items that are not specifically listed in the Bid. Upon award of the Contract, Contractor shall supply additional catalogs to the various City departments as requested.

The various City departments shall be authorized to purchase miscellaneous items not listed herein up to a maximum of \$500.00 per order.

Please specify percentage discount the City will receive from catalog prices:

31 % Discount

Catalog Dated: 2005

BID SECTION

BID TO FURNISH AND DELIVER CUSTODIAL SUPPLIES FOR THE CITY OF LONG BEACH.

WE ARE PLEASED TO SUBMIT OUR BID IN ACCORDANCE WITH THE CITY OF LONG BEACH INVITATION TO BID, SPECIFICATIONS AND TERMS AND CONDITIONS TO FURNISH AND DELIVER THE FOLLOWING EQUIPMENT, MATERIAL, SUPPLIES OR SERVICES **FOB DESTINATION** CITY OF LONG BEACH.

SALES TAX: UNIT PRICES STATED HEREIN SHALL NOT INCLUDE SALES TAX.

SUMMARY OF BID ITEMS

(BIDDER WILL BID PRICES ON THE FOLLOWING PAGES)
Refer to "Brand Name" instructions on Page 11 when quoting an "equal".

DELIVERY: 1 days after receipt of order. (If time shown is more than three calendar days after receipt of order, Bid may be rejected.)

PAYMENT TERMS: Net 30 Days

WAXIE

SUMMARY OF BID ITEMS

ITEM	DESCRIPTION	BRAND NAME	STOCK NUMBER	UNIT	UNIT PRICE	UNITS PER CASE	CASE PRICE
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SECTION A - BROOMS, BRUSHES, MOPS, AND RELATED ITEMS:

1	Broom, warehouse, corn fibre-w/reinforced center and wire bands, 12 x 18" trim, 57" long, PCB #855, or approved equal	WAXIE	051141	EA	\$5.05	1	\$5.05
2	Broom, upright angled, Empire #62-3716, or approved equal	WAXIE	051291	EA	\$4.25	1	\$4.25
3	Broom head, street, 18", PCB 18" Bronco, or approved equal	WAXIE	050010	EA	\$4.50	1	\$4.50
4	Broom head, wood block, 24" for threaded handle, 3 1/4" trim, garage style w/plastic bristles, PCB P72, or approved equal	WAXIE	050610	EA	\$7.70	1	\$7.70
5	Broom head, push, Super Chief 1118, Waxie, or approved equal	WAXIE	050600	EA	\$5.80	1	\$5.80
6	Broom, whisk, corn fibre, 11" long	WAXIE	051231	EA	\$1.20	1	\$1.20
7	Handle, wooden, for floor broom, 6', tapered end, 1-1/8" diameter	WAXIE	050991	EA	\$2.28	1	\$2.28
8	Handle, wooden, for floor broom, 6', metal threaded cap, 1-1/8" diameter	WAXIE	050931	EA	\$1.76	1	\$1.76
9	Brush, counter, black horsehair blend, 8 x 2-1/2, 13" long	WAXIE	060250	EA	\$2.50	1	\$2.50
10	Brush, floor, horsehair blend, 18"	WAXIE	060302	EA	\$3.10	1	\$3.10
11	Brush, wire scratch, long handle, 1" trim, 3x19 rows, 6", Empire #67-0952, or approved equal	WAXIE	060560	EA	\$0.00	1	\$0.99
12	Brush, scrub, 8" x 2-3/4", 1-1/8 trim synthetic fibre, Empire Wildcat, or approved equal	WAXIE	060570	EA	\$1.25	1	\$1.25
13	Brush, toilet bowl, nylon, 12" long, Empire, or approved equal	WAXIE	060430	EA	\$0.50	1	\$0.50
14	Brush, toilet bowl, bulb type, plastic bristle, 15-3/4" long, Empire #24-0311, or approved equal	WAXIE	060420	EA	\$1.10	1	\$1.10
15	Mop, wet, rayon, 24 oz., Waxie, or approved equal	PREMIER	650081	EA	\$3.49	1	\$3.49
16	Mophead, wet, #24 cotton, 4-ply	PREMIER	650041	EA	\$2.34	1	\$2.34
17	Handle, wet mop, wood, 60" spring clamp, Waxie #99, or approved equal	WAXIE	650635	EA	\$3.75	1	\$3.75
18	Handle, mop, plastic, Speed Change, Waxie, or approved equal	WAXIE	650635	EA	\$3.75	1	\$3.75
19	Duster, ostrich feather, 9-1/4" trim, 24"	WAXIE	180060	EA	\$4.25	1	\$4.25
20	Steel wool, coarse #3, National #5510-03, or approved equal	WAXIE	350553	EA	\$0.13	16	\$2.08
21	Scouring pads, light, #86	WAXIE	350484	EA	\$0.49	1	\$0.49
22	Scouring pads, light, #96	WAXIE	350494	EA	\$0.29	1	\$0.29

WAXIE

ITEM	DESCRIPTION	BRAND NAME	STOCK NUMBER	UNIT	UNIT PRICE	UNITS PER CASE	CASE PRICE
SECTION A - BROOMS, BRUSHES, MOPS, AND RELATED ITEMS:							
23	Sponges, 3"x 6" or larger	WAXIE	350020	EA	\$0.23	1	\$0.23
24	Chamois, full skin, 24" x 36", 100% oil tanned, ACME sponge and Chamois, CO D70, Waxie, or approved equal	WAXIE	180230	EA	\$5.96	1	\$5.96
25	Squeegee, window complete, 8", Steccone, or approved equal	ETTORE	290010	EA	\$2.20	1	\$2.20
26	Squeegee, window complete, 12", Steccone, or approved equal	ETTORE	290040	EA	\$3.10	1	\$3.10
27	Squeegee, window complete, 16", Steccone, or approved equal	ETTORE	290060	EA	\$3.90	1	\$3.90
28	Dust pan, janitors, 1 piece steel, 8"	WAXIE	190010C	EA	\$1.68	1	\$1.68
29	Dust pan, long handle, plastic	WAXIE	190070	EA	\$6.39	1	\$6.39

TOTAL: \$ 85.88
SECTION A

\$ 22,176.74

SECTION B - SOAPS, CLEANERS, AND RELATED ITEMS:

1	Urinal screen, blue vinyl, without deodorant	WAXIE	160201	EA	\$0.56	12	\$6.72
2	Urinal screen, with deodorant	WAXIE	160221	EA	\$0.60	12	\$7.20
3	Deodorant blocks for urinals, 4 oz	WAXIE	N/A	EA	N/A	N/A	N/A
4	Odor neutralizer (not an odor mask), fresh scent, 1 gallon, Waxie Liquid Enzyme, or approved equal	WAXIE	160002	EA	\$1.76	12	\$21.12
5	Odor neutralizer, pine scent, 1 gallon, Strike Bac, or approved equal	GENLABS	170000	EA	\$4.00	4	\$16.00
6	Deodorant, spray, Lysol, Institutional, 19 oz, Waxie, or approved equal	WAXIE	160301	EA	\$1.75	12	\$21.00
7	Deodorant, pine scent, concentrate, 1 gallon, Waxie, or approved equal	GENLABS	170000	EA	\$4.00	4	\$16.00
8	Deodorant, restroom, herbal springtime mist refill gel cups, Waxie, or approved equal	WAXIE	160621	EA	\$1.70	12	\$20.40
9	Soap, hand, restroom, 800 ml, Aqua, or approved equal	WAXIE	380137	EA	\$1.92	12	\$23.04
10	Soap, hand, liquid with lotion, 1 gallon, Dial Antibacterial, or approved equal	WAXIE	380241	EA	\$2.89	4	\$11.56
11	Soap, hand, liquid w/dispenser spout for Sani Fresh wall dispenser 800 ml, #13501 Note: Replacement dispensers must be provided at no charge.	WAXIE	380137	EA	\$1.92	12	\$23.04
12	Soap, hand soap, 5 oz bar, Lava, or approved equal	LAVA	381451	EA	\$0.73	48	\$35.04
13	Soap, hand, deodorant, Safeguard, or approved equal	WAXIE	381461	EA	\$0.30	144	\$43.20
14	Cleaner, hand, 1 lb, non-ammoniated, Sta-Lube, or approved equal	NO BID		EA			

ITEM	DESCRIPTION	BRAND NAME	STOCK NUMBER	UNIT	UNIT PRICE	UNITS PER CASE	CASE PRICE
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SECTION B - SOAPS, CLEANERS, AND RELATED ITEMS (Continued):

15	Cleaner, hand, waterless, 5 oz tube, lemon scent, GOJO, or approved equal	GOJO	388010	EA	\$1.75	12	\$21.00
16	Ammonia, cleaner, cloudy, 1 gallon	WAXIE	090168	EA	\$1.20	4	\$4.80
17	Cleaner, foaming disinfectant, all purpose, Aerosol, Sud N Kleen, Swish, or approved equal	WAXIE	170081	EA	\$1.43	12	\$17.16
18	Cleaner, quick clean, all purpose, degreaser, stripper, heavy duty, 1 gallon, Proctor & Gamble, or Waxie (No Substitute)	WAXIE	320184	EA	\$3.08	4	\$12.32
19	Cleaner, bowl, liquid, 1 quart, "Bowl Quick", Proctor & Gamble or Waxie (No Substitute)	WAXIE	870071	EA	\$1.25	12	\$15.00
20	Cleaner, 21 oz, Comet, or approved equal	WAXIE	870211	EA	\$0.68	24	\$16.32
21	Cleaner, 27 oz, Spic n' Span, or approved equal	WAXIE	320060	EA	\$3.50	12	\$42.00
22	Cleaner, window, with ammonia, no streak, 1 quart	WAXIE	950321	EA	\$1.29	12	\$15.48
23	Cleaner, window, with ammonia, no streak, 1 gallon	N/A	N/A	EA	N/A	N/A	N/A
24	Detergent, 36 lb, Tide, or approved equal	WAXIE	530050	EA	\$13.02	1	\$13.02
25	Bleach, liquid, 1 gallon	WAXIE	090101	EA	\$1.14	6	\$6.84
26	Soap, powder with lanolin, Borax type, 5 lb	WAXIE	380711	EA	\$2.50	10	\$25.00
27	Cleaner, floor, 1 gallon, Balance, Dazzle #2108-06, or approved equal	GENLABS	320000	EA	\$4.47	4	\$17.88
28	Restorer, floor, Johnson Snapback, or approved equal	WAXIE	930170	EA	\$2.96	1	\$2.96
29	Finish, floor, Complete #2244-05, or approved equal	WAXIE	930044	EA	\$7.05	4	\$28.20
30	Finish, floor, Gym Dandy #2265-05, or approved equal	N/A	N/A	EA	N/A	N/A	N/A
31	Stripper, floor, ammoniated, Step-off #2151-05, or approved equal	WAXIE	320812	EA	\$2.95	1	\$2.95
32	Stripper, floor, non-ammoniated, Bravo #2146-05, or approved equal	WAXIE	320812	EA	\$2.95	1	\$2.95
33	Sealer, floor, Johnson Freedom or approved equal	WAX	930044	EA	\$7.05	4	\$28.20

WAXIE

ITEM	DESCRIPTION	BRAND NAME	STOCK NUMBER	UNIT	UNIT PRICE	UNITS PER CASE	CASE PRICE
SECTION B - SOAPS, CLEANERS, AND RELATED ITEMS(Continued):							
34	Spotter, carpet, 32 oz, Hot Shot, or approved equal	WAXIE	070730	EA	\$1.40	12	\$16.80
35	Shampoo, carpet and upholstery, liquid, 1 gallon	WAXIE	070330	EA	\$1.78	12	\$21.36
36	Shampoo for bonnet cleaning, spin out, Fibre care, Waxie, or approved equal	WAXIE	070330	EA	\$1.78	12	\$21.36
37	Dust mop treatment, liquid, no oil, 1 gallon	N/A	N/A	EA	NO BID	N/A	N/A
38	Sweeping Compound, with oil (red), 50 lb	WAXIE	910040	EA	\$5.00	1	\$5.00
39	Polish, furniture, liquid with cedar oil, 16 oz	N/A	N/A	EA	NO BID	NA/	N/A
40	Polish, metal, 1 gallon, Brite Boy, or approved equal	WAXIE	750130	EA	\$3.20	12	\$38.40
41	Polish, metal, 16 oz., Brite Boy, or approved equal	WAXIE	750130	EA	\$3.00	12	\$36.00
42	Oven cleaner, aerosol, 20 oz.	GENLABS	030000	EA	\$1.81	12	\$21.72
43	Graffiti remover, aerosol, 18-20 oz, Rite Away, or approved equal	WAXIE	410231	EA	\$1.90	12	\$22.80

TOTAL: \$ 699.34
SECTION B

\$ 66,172.01

SECTION C - DISPENSERS:

1	Dispenser for single fold toilet paper, white enamel, Zellerbach #701, or approved equal	ZELLERBACH	851370C	EA	\$1.00	1	\$1.00
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TOTAL: \$ 1.00

SECTION D - MISCELLANEOUS CUSTODIAL SUPPLIES:

1	Bucket, mop, 35 quart and a 16-24 oz down pressure wringer	CONTINEN	660027	EA	\$45.00	1	\$45.00
2	Bucket, mop, 26 quart and a 12-32 oz side pressure wringer	CONTINEN	660020	EA	\$35.22	1	\$35.22
3	Pail, water, 14 quart, heavy duty, Rubbermaid, or approved equal	CONTINEN	292710C	EA	\$4.00	1	\$4.00
4	Can, trash, galvanized, with lid, No11 #40T, or approved equal	WAXIE	610123	EA	\$6.00	1	\$6.00
5	Liner, office waste basket, 24" x 23" polyethylene, color opaque brown or black, .4 mil (thick), 1000 per case.	HERITAGE	700150	CS	\$0.01	1000	\$10.01
6	Liner, trash can, 33" x 40", black, low density, 1.5 mil (thick), min dart 150 grams, 150 per case	HERI	703074	CS	\$0.12	150	\$17.37
7	Liner trash can, 40" x 48", low density, black, 1.5 mil (thick), min dart 150 grams, 100 per case	HERIT	703084	CS	\$0.17	100	\$16.56
8	Gloves, one size fits all, Rubbermaid, or approved equal	WAXIE	791955	PR	\$0.08	50	\$4.00
9	Toilet bowl plunger, bell type, 20" handle	WAXIE	030931	EA	\$3.50	1	\$3.50

TOTAL: \$ 141.66
SECTION D

ITEM	DESCRIPTION	BRAND NAME	STOCK NUMBER	UNIT	UNIT PRICE	UNITS PER CASE	CASE PRICE
SECTION E - GREEN SEALED CERTIFIED AND ENVIRONMENTAL PREFERRED PRODUCTS							
1	All-purpose cleaner	WAXIE	950700	EA	\$2.50	6	\$15.00
2	General degreaser	WAXIE	410700	EA	\$2.50	6	\$15.00
3	General disinfectant	WAXIE	170070	EA	\$3.00	6	\$18.00
4	Graffiti remover	N/A	N/A	EA	N/A		
5	Chrome & Brass cleaner/polish		950700	EA	\$0.00		
6	Glass cleaner		950700	EA	\$2.50	6	\$15.00
7	Furniture polish			EA			
8	Floor stripper	N/A	N/A	EA	N/A	N/A	N/A
9	Floor finisher	N/A	N/A	EA	N/A	N/A	N/A
10	Carpet cleaner	WAXIE	070330	EA	\$1.70	12	\$20.40
11	Wood floor finish	N/A	N/A	EA	N/A	N/A	N/A
12	Bathroom hand cleaner/soap			EA			
13	Bathroom disinfectant	N/A	N/A	EA	N/A	N/A	N/A
14	Bathroom cleaner	WAXIE	030700	EA	\$2.50	6	\$15.00
15	Bathroom deodorizer		030700	EA			N/A
16	Lime & scale remover	N/A	N/A	EA	N/A	N/A	N/A

TOTAL: \$ 98.40
SECTION E

Contractor shall provide a Material Safety Data Sheet (MSDS) and any additional information necessary to evaluate mandatory and desirable characteristics with respect to the products.

MANDATORY CHARACTERISTICS

No sealed spray cans

No carcinogens

Not a hazardous waste (as defined in 40 CFR (Code of Federal Regulations) part 261, when offered for disposal

DESIRABLE CHARACTERISTICS

- Minimize eye irritation
- Minimize skin irritation
- Biodegradable
- Recycle Containers
- Void of unnecessary dyes & fragrances

NOTE: Contractors may propose more than one product within a product category and propose a product addressing more than one category.

CONTRACT AGREEMENT
COST SECTION

SUMMARY OF BID SECTIONS

	<u>SECTION TOTAL</u>
SECTION A - BROOMS, BRUSHES, MOPS AND RELATED ITEM	\$ <u>85.88</u>
SECTION B - SOAPS, CLEANERS, AND RELATED ITEMS	\$ <u>699.84</u>
SECTION C - DISPENSERS	\$ <u>1.00</u>
SECTION D - MISCELLANEOUS CUSTODIAL SUPPLIES	\$ <u>141.66</u>
SECTION E - GREEN SEALED CERTIFIED	\$ <u>98.40</u>
GRAND TOTAL:	\$ <u>1,026.78</u>