SUBJECT: Janitorial Supplies - Citywide

BID #: SC-0353-15 **OPEN DATE:** 01/14/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – One (1) Year from Date of Award with Three (3) One (1) Year Renewal Options

AGENCY: Procurement Division

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 10 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second (2) of three (3) renewal options for the purchase of janitorial supplies to the vendors listed below, with Group 3 - Cleaning Supplies with Bernie's Tool and Fasteners Services, Inc., to include a 5% industry wide increase in accordance with the Terms and Conditions. The period of service will be from February 6, 2017 through February 5, 2018, with one renewal option remaining. The total annual expenditure for this period not-to-exceed $823,999.79, with a revised award expenditure not-to-exceed $2,399,168.45.

Group (1), Paper Supplies – Interline Brands dba SupplyWorks - $346,580.63
Group (2), Brooms, Mops, etc. – Interline Brands dba SupplyWorks - $59,545.19
Group (3), Cleaning Supplies – Bernie's Tool and Fasteners Services, Inc. - $344,724.71
Group (4), Trash Can Liners – Calico Industries of Florida - $73,149.26

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Attachments: Recommendation Memo, Vendor Letters, Terms and Conditions, Specifications, Tabulation Sheets, Previous Awards

Analyst: _____
CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Dan Pearson, Asst. Manager of Purchasing Services**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

PROCUREMENT DIVISION

TO: Gregory Pease, Chief, Procurement Division

FROM: Dan Pearson, Asst., Manager of Purchasing Services

DATE: January 23, 2017

SUBJECT: Recommendation to exercise second renewal option for SC-0353-15 Janitorial Supplies–Citywide

Procurement Division is requesting approval to exercise the second (2) of three (3) renewal options for the purchase of janitorial supplies to the following vendors, Group 3 – Cleaning Supplies with Bernie's Tool and Fasteners Services, Inc., to include a 5% industry wide increase on all items in accordance with the Terms and Conditions.

Group (1), Paper Supplies – Interline Brands dba SupplyWorks - $346,580.63
Group (2), Brooms, Mops, etc. – Interline Brands dba SupplyWorks - $59,545.19
Group (3), Cleaning Supplies – Bernie's Tool and Fasteners Services, Inc. - $344,724.71
Group (4), Trash Can Liners – Calico Industries of Florida - $73,149.26

The period of service is February 6, 2017 through February 5, 2018 with one (1), one (1) year renewal option remaining. The total annual expenditure for this period not-to-exceed $823,999.79, with a total award not-to-exceed $2,399,168.45.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Thank you for your assistance in this matter.

/clr

SupplyWorks

1/11/17

Chelsey Renfroe
City of Jacksonville
Procurement Division

Ref: Bid SC-0353-15

Chelsey,

Supplyworks would like to exercise the second of the three renewal options for Group 1 – Paper Supplies and Group 2 – Broom, Mops, etc. All pricing will remain firm through ~~12/31/17.~~ 02/5/2018

Any questions, please don't hesitate to let us know.

Thank you,

Skip Cooke
Senior Director, Sales

1609 Cherrywood Lane
Longwood, FL 32750
Phone: 800-638-0828
bids@calicoindustriesfl.com

January 6, 2017

Jacksonville City
Procurement Division
Ed Ball Building, 8th Floor
214 N. Hogan Street
Jacksonville, FL 32202

Reference: SC-0353-15 – Janitorial Supplies – City Wide

Dear Ms. Chelsey Renfroe,

Calico Industries, Inc., with this letter is offering an extension on the above referenced bid at the same prices. Please feel free to ask any questions you may have.

Calico thanks you for the opportunity to participate in this contract. We consider it a privilege to be of service. Please do not hesitate to contact us if any additional information is needed. We await your kind reply.

Sincerely,

CALICO INDUSTRIES

Michael Heverly
VP of Procurement/Contracts

Renfroe, Chelsey

From: Bernie Haim <bhaim@berniestools.com>
Sent: Tuesday, January 10, 2017 9:17 AM
To: Renfroe, Chelsey
Subject: RE: Renewal Notice - SC-0353-15 Janitorial Supplies

Thank You for the past blanket po on bid # SC-0353-15. I would like to renew the contract providing I can increase the total bid by 5% due to several reasons. One, Some of my venders
Increased their cost throughout the year and I worked on a very small percentage, Two the cost of gas has increased much higher than in the past, I deliver any of your orders to the locations specified and lots of times we have to go there several times even if the orders are for $4.00 . You should ask all of your departments about my company deliveries and you will find there are no complaints about my service. Thank You for the consideration and hopefully you will allow my company to continue to give you the service you deserve.

Thanks,

Bernie Haim
President
Bernie's Tool & Fastener
4211 Highway Avenue
Jacksonville, FL 32254
(904) 545-5678 - Cell
(904) 384-4999 - Office
(800) 940-8005 - Toll Free
(904) 384-0626 - Fax
bhaim@berniestools.com

Visit our website at www.berniestools.com

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From: Renfroe, Chelsey [mailto:CRenfroe@coj.net]
Sent: Tuesday, January 10, 2017 7:38 AM
To: Bernie Haim
Subject: Renewal Notice - SC-0353-15 Janitorial Supplies
Importance: High

Good morning,

The bid for Janitorial Supplies expires on February 5, 2017. I will need a confirmation letter emailed to me, as soon as possible, if Bernie's Tool and Fasteners Services, Inc. would like to exercise the second of three renewal options for

Group 3 – Cleaning Supplies – bid SC-0353-15, stating that you agree to the same terms and conditions, and pricing. If you have any questions please let me know.

Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

Jacksonville
Where Florida Begins.

BERNIE'S TOOL & FASTENERS- JANITORIAL SUPPLIES - CITY WIDE - BID # SC-0353-15

GROUP III - JANITORIAL PRODUCTS - CLEANING SUPPLIES

Item	Product Description	UOM	Original Unit Price	5% Increase Price
1	DISINFECTANT PINE OIL 20%,6/CS #CLO35418 -NO SUBSTITUTE	GAL	$11.05	**$11.60**
2	BLEACH 5% CHLORINE, 6/CASE #32220061	GAL	$2.00	**$2.10**
3	CLEANER CLOROX CLEANUP BLEACH SPRAY,32OZ #COL35417 - NO SUBSTITUTE	BTL	$3.90	**$4.10**
4	COMPOUND OIL ABSORBENT,40/BG #01140	BAG	$6.25	**$6.56**
5	BLEACH 5% CHLORINE, 6/CASE #J32220061	CS	$12.00	**$12.60**
6	CLEANER CLOROX WIPES,DISINFECTING,35/PK #CL001593 - NO SUBSTITUTE	PKG	$2.95	**$3.10**
7	DISINFECTANT HOSPITAL,12/CS #AMR-A221-20	EA	$4.75	**$4.99**
8	WIPES HAND,SANI-CLOTH PLUS,160/TUB #G-894101	TUBE	$9.55	**$10.03**
9	CLEANER; GOJO, FOAM, 1250ML, #GOJO5165-03CT, ENVIRONMENTAL GREEN PRODUCT, GREEN SEAL	CS	$48.35	**$50.77**
10	DISINFECTANT LYSOL AEROSOL, 19OZ #RAC-04650 N - NO SUBSTITUTE	EA	$7.50	**$7.88**
11	SOAP HAND LIQUID CONCENTRATE,4/CS #GOJO-1845-04 - NO SUBSTITUTE	GAL	$10.05	**$10.55**
12	SOAP DISHWASHING LIQUID,DAWN,50OZ,6/CS #PGC-45112 - NO SUBSTITUTE	CS	$40.20	**$42.21**
13	SOAP REFILL,PINK & KLEAN,800ML,12/CS #GOJO-9128-12 - NO SUBSTITUTE	CS	$32.50	**$34.13**
14	SOAP LAUNDRY,TIDE,33OZ,15/BX #PGC-27782	CS	$86.50	**$90.83**
15	TRASH PICKUP RETRACTABLE, 36" #UNGNN90	EA	$23.67	**$24.85**
16	SOAP HAND SANITIZER,PURELL,800MIL,1/EA #GOJ-9652-12 - NO SUBSTITUTE	EA	$4.00	**$4.20**
17	SOAP HAND SANITIZER WATERLESS,POCKET SIZE,24/CS #GOJ-9651-24 - NO SUBSTITUTE	CS	$49.25	**$51.71**
18	DISINFECTANT LYSOL LIQUID PUMP,12CN/CS #REAC-75352 - NO SUBSTITUTE	CS	$38.50	**$40.43**
19	CONTAINER PLASTIC TRIGGER SPRAY,32OZ #11888	EA	$1.85	**$1.94**
20	FRESHENER,TIMEMIST REFILL - NATIVE MANGO #TMS2960	EA	$4.05	**$4.25**
21	CLEANER MULTI-PURPOSE CONCENTRATE #G4228235	GAL	$12.20	**$12.81**
22	CLEANER BOWL,GREEN EMULSION #13005	QT	$3.76	**$3.95**
23	CLEANER GLASS 18.5OZCAN,W/O AMMONIA #BWK341-A	CS	$25.50	**$26.78**
24	PAD SCOURING,20PK,60CS #20944	CS	$40.20	**$42.21**
25	INSECTICIDE WASP,AEROSOL,14OZ,12CN/CS #U17571	CS	$61.03	**$64.08**
26	GLOVES CLEAR PLASTIC,DSPB,LG,100/BX BWK370L	BOX	$7.35	**$7.72**
27	CLEANSER SCOURING COMET,24/CS #PGC32987	CS	$35.15	**$36.91**

BERNIE'S TOOL & FASTENERS- JANITORIAL SUPPLIES - CITY WIDE - BID # SC-0353-15

GROUP III - JANITORIAL PRODUCTS - CLEANING SUPPLIES

Item	Product Description	UOM	Original Unit Price	5% Increase Price
28	CLEANER FLOOR, NEUTRAL #32200796	GAL	$10.80	**$11.34**
29	FRESHENER,GLADE,SUPER-FRESH,13OZ,AEROSOL #DRK94782	CAN	$3.75	**$3.94**
30	CLEANER SPIC-N-SPAN,12/CS #PGC31973 - NO SUBSTITUTE	CS	$101.70	**$106.79**
31	SOAP SOFTSOAP, 7.5OZ, PUMP DISPENSER #S-11742 - NO SUBSTITUTE	EA	$3.40	**$3.57**
32	CLEANER SIMPLE GREEN, GALLON, 6/CS #SMP-30301	CS	$82.15	**$86.26**
33	URINAL SCREEN W/BLOCK,12/CS #FRS-12-USPB	CS	$23.85	**$25.04**
34	DISINFECTANT LYSOL AEROSOL,12CN/CS #79329 - NO SUBSTITUTE	CS	$90.00	**$94.50**
35	SOAP HAND GREASE SOLVENT,17OZ/CN #GOJO-1132-12 - NO SUBSTITUTE	CAN	$3.00	**$3.15**
36	SOAP DISHWASHING LIQUID,JOY,50OZ,6/CS #PGC45114 - NO SUBSTITUTE	CS	$39.90	**$41.90**
37	SOAP HAND SANITIZER,PURELL,800MIL,12/CT #GOJ-965709657-12 - NO SUBSTITUTE	CTN	$117.05	**$122.90**
38	CLEANER DETERGENT-LIQUID TIDE, 100OZ,4/CT #PGC13878 - NO SUBSTITUTE	CTN	$89.25	**$93.71**
39	DISINFECTANT LEMON,4BTL/CS #S-7144	CS	$88.00	**$92.40**
40	GARBAGE CAN PLASTIC,44GAL,W/LID (LID #264500GY) #2645-60	EA	$67.50	**$70.88**
41	BLEACH CLOROX, 120OZ, 3/CASE #CLO02490 - NO SUBSTITUTE	CS	$15.10	**$15.86**
42	FRESHENER,TIMEMIST REFILL - BAYBERRY #TMS2521	EA	$3.95	**$4.15**
43	FRESHENER,TIMEMIST REFILL - VOODOO BERRY #TMS2965	EA	$4.05	**$4.25**
44	FRESHENER,TIMEMIST REFILL - CHERRY #TMS2517	EA	$4.05	**$4.25**
45	FRESHENER,TIMEMIST REFILL - BABY POWDER #TMS2512	EA	$4.10	**$4.31**
46	REPELLENT DEEPWOODS OFF,10HR,6OZ,12CN/CS #HG-53655	CS	$71.20	**$74.76**
47	POLISH METAL,BRASSO,8OZ #76523 - NO SUBSTITUTE	CAN	$3.25	**$3.41**
48	FRESHENER,TIMEMIST REFILL - COUNTRY GARDEN #TMS2522	EA	$4.95	**$5.20**
49	SOAP HAND SANITIZER,2000MIL,4/CT #GOJO-2156-04 - NO SUBSTITUTE	CTN	$45.40	**$47.67**
50	GARBAGE CAN HD GALVANIZED,20GAL,WO/LID #GGC20	EA	$13.25	**$13.91**
51	INSECTICIDE ANT&ROACH,AEROSOL,12CN/CS #AMRA 423-70	CS	$52.15	**$54.76**
52	CLEANER OVEN 19OZ AEROSOL,12/CS #DRK-91206	CS	$31.55	**$33.13**
53	PLUNGER #UN59201	EA	$3.60	**$3.78**
54	SOAP HAND SANITIZER,1000MIL,6/CT #GOJO-8803-03	CTN	$81.25	**$85.31**

BERNIE'S TOOL & FASTENERS- JANITORIAL SUPPLIES - CITY WIDE - BID # SC-0353-15

GROUP III - JANITORIAL PRODUCTS - CLEANING SUPPLIES

Item	Product Description	UOM	Original Unit Price	5% Increase Price
55	FRESHENER,TIMEMIST REFILL DISPENSER #TMS19070	EA	$43.75	$45.94
56	WIPES, SANITIZING, LYSOL #REC81146 - NO SUBSTITUTE	PKG	$36.20	$38.01
57	SOAP REFILL,PINK & KLEAN,DISPENSER #GOJO-9034	EA	$26.70	$28.04
58	CLEANER DEGREASER, AEROSOL #03100	CS	$75.00	$78.75
59	SOAP HAND LEMON PUMICE CLEANER,6/CS #GOJO-0915	CS	$103.35	$108.52
60	SOAP BAR, LAVA,4OZ,UNWRAP,48/CS #10383	CS	$71.90	$75.50
61	SOAP REFILL,RICH PINK FOAM,2000ML #GOJO-2157-08 - NO SUBSTITUTE	CTN	$62.15	$65.26
62	REPELLENT SKINTASTIC,PUMP,12CN/CS #CBO183357	CS	$65.60	$68.88
63	GARBAGE CAN HD GALVANIZED,20GAL, W/LID #GGC20	EA	$15.00	$15.75
64	MAT HD RUBBER 32 X 42, OUTDOOR #3242	EA	$36.10	$37.91
65	CLEANER CARPET & RUG SHAMPOO #32210090	GAL	$11.20	$11.76
66	GARBAGE CAN HD GALVANIZED,30GAL, W/LID #12163	EA	$17.15	$18.01
67	SOAP SOFTSOAP, REFILL, 1GAL #CPC01901 - NO SUBSTITUTE	GAL	$14.80	$15.54
68	GLOVES RUBBER,HOUSEHOLD,LG #BWK242L	DZ	$14.00	$14.70
69	POLISH FURNITURE,DUST PLUS,17OZ #DRK94752	CAN	$3.75	$3.94
70	GLOVES CLEAR PLASTIC,DSPB,MED,100/BX #BWK370M	BX	$11.00	$11.55
71	SPONGE CELLULOSE,4 X 6,24/CS #C31M	CS	$28.00	$29.40
72	POLISH FURNITURE,LEMON PLEDGE,12/CS #DRK5763074	CS	$35.35	$37.12
73	SOAP, GOJO8565-2 - NO SUBSTITUTE	CS	$40.50	$42.53
74	DETERGENT, LAUNDRY, PUREX; EA/5GAL, DIA 06354	EA	$69.60	$73.08
75	GLOVE, BLACK NITRILE, SIZE SMALL, SAFSEM-BKNF102, BOX	BOX	$4.95	$5.20
76	GLOVE, BLACK NITRILE, SIZE MEDIUM, SAFSEM-BKNF103, BOX	BOX	$4.95	$5.20
77	GLOVE, BLACK NITRILE, SIZE LARGE, SAFSEM-BKNF104, BOX	BOX	$4.95	$5.20
78	GLOVE, BLACK NITRILE, SIZE X-LARGE, SAFSEM-BKNF105, BOX	BOX	$4.95	$5.20
79	HAND WASH, LUXURY: GOJ 5162-03	CS	$56.90	$59.75
80	PERMATEX - FAST ORANGE HAND CLEANER, 230-25219, 4 GAL. W/PUMP PER CS.	CS	$99.80	$104.79
81	PUMICE GOJO CLEANER , 0955 GAL W/PUMP	EA	$24.00	$25.20
82	LYSOL CRISP SCENT, REC 74828, 12 PER CASE	CS	$112.50	$118.13
83	C-BORAXO HAND POWDER, DIA 02203, 10ES/5LB BOXES PER CASE	CS	$90.00	$94.50
84	DMQ DAMP MOP CLEANER, SPA 1062-04, 4 PER CASE	CS	$48.00	$50.40
85	RENOWN BLAST CLEANER AND DEGREASER, REN02872, 4 PER CASE	CS	$60.00	$63.00
86	DEGREASER, TOL471, 4GAL/CASE	CS	$44.90	$47.15
87	CLEANER CLASS, WINDOW, 1GAL: BWK 3714A	EA	$9.20	$9.66

ESSENDANT
BEYOND ESSENTIAL

January 2016 Price Change Notification

Below is an overview of price changes effective January 1, 2016 unless otherwise stated:

Vendor	Effective Date	Increase %	Comments
Kimberly Clark	1/1/2016	Up to 8%	KCC contract price increases announced in November 2015
Procter & Gamble	1/1/2016	4.5% - 16%	P&G implementing new supply chain improvements resulting in bracket pricing structure for price changes.
San Jamar	1/1/2016	3.5% on average	

This communication serves as a general notice of anticipated changes to current pricing and provides an average cost change which Essendant was notified of by December 15.

Please note these changes cover most vendors and products within our nationally stocked portfolio. Products that are only available in select branches may not be included. To receive item-specific pricing for your account, please visit www.lagassesweet.com.

ESSENDANT
BEYOND ESSENTIAL

February 2016 Price Change Notification

Below is an overview of price changes effective February 1, 2016 unless otherwise stated:

Vendor	Effective Date	Increase %	Comments
Chase	2/1/2016	4% -6%	
Diversey	2/1/2016	2% - 5%	Select Fantastik and Scrubbing Bubbles SKUs
Libbey Glass	2/1/2016	Approximately 5%	
Reckitt Benckiser	2/1/2016	3% - 7%	Select Lysol products
Rubbermaid	2/1/2016	Varies	

This communication serves as a general notice of anticipated changes to current pricing and provides an average cost change which Essendant was notified of by January 15.

Please note these changes cover most vendors and products within our nationally stocked portfolio. Products that are only available in select branches may not be included. To receive item-specific pricing for your account, please visit www.lagassesweet.com.

ESSENDANT
BEYOND ESSENTIAL

March 2016
Price Change Notification

Below is an overview of price changes effective March 1, 2016 unless otherwise stated:

Vendor	Effective Date	Increase %	Comments	Product Manager
Bobrick	3/1/16	Average of 4%	Washroom Accessories	carmstrong@Essendant.com
Bulman	3/1/16	5%		kwood@Essendant.com
Honeywell	3/1/16	0 – 6%	Missed Q1 Change	lpiemonte@Essendant.com

This communication serves as a general notice of anticipated changes to current pricing and provides an average cost change which Essendant was notified of by February 15th.

Please note these changes cover most vendors and products within our nationally stocked portfolio. Products that are only available in select branches may not be included. To receive item-specific pricing for your account, please visit www.lagassesweet.com.

ESSENDANT

April 2016
Price Change Notification

Below is an overview of price changes effective April 1, 2016 unless otherwise stated:

Vendor	April Effective Date	% Increase	Comments
Briggs Health Care	4/1/16	0-45.2%	
Cellucap Manufacturing	4/1/16	0-7%	Missed Q2 2015 Change
Chase Products	4/1/16	0-11%	
Chicopee	4/1/16	6%	
Crown Matting	4/1/16	0-32%	National pricing restructure impacting various SKUs
Duro Bag	4/1/16	0-53.7%	Corrections
ECOLAB	4/1/16	0-144%	
Electrolux	4/1/16	2%	
First Preference Products	4/1/16	5-6%	
Geerpres	4/1/16	0-37.6%	
Genpak	4/1/16	8%	
Georgia Pacific	4/1/16	0-13.6%	Corrections
GreatNeck	4/1/16	3-12%	
Guy & O'Neill	4/1/16	10.6-12.7%	
Hillyard	4/1/16	3-5%	
Intedge Man Inc	4/1/16	5-12.3%	
Ironclad	4/1/16	0-15.1%	
MCR Safety	4/1/16	0-11.2%	
Pactiv	4/1/16	8%	Q2 cost change
Pactiv	4/1/16	0-154.9%	Corrections in select facilities
Royal Basket	4/1/16	25%	
Royal Paper Products	4/1/16	3-7%	
Sofidel America	4/1/16	2.5%	
Special Made	4/1/16	0-37.7%	
Vendor	**January Effective Date**	**% Increase**	**Comments**
3M	1/1/16	2.8-23.9%	

This communication serves as a general notice of anticipated changes to current pricing and provides an average cost change which Essendant was notified of by March 15th.

Please note these changes cover most vendors and products within our nationally stocked portfolio. Products that are only available in select branches may not be included. To receive item-specific pricing for your account, please contact your Essendant Sales Representative or Customer Care.

ESSENDANT

May 2016
Price Change Notification

Below is an overview of price changes effective May 1, 2016 unless otherwise stated:

Vendor	Effective Date	% Increase	Comments
Rockline Industries	5/1/2016	2-4%	
Gold West Paper	5/1/2016	0-10%	
Flexsol	5/1/2016	2-6%	
Heritage	5/1/2016	7%	
Reckitt Benckiser	5/1/2016	2-9%	On select Mucinex and Cepacol items
Paper Source Converting	5/1/2016	0-19%	Applies to Paper Source Converting branded product only

This communication serves as a general notice of anticipated changes to current pricing and provides an average cost change which Essendant was notified of by April 15th.

Please note these changes cover most vendors and products within our nationally stocked portfolio. Products that are only available in select branches may not be included. To receive item-specific pricing for your account, please contact your Essendant sales representative or Customer Care.

NOTE 1: Amrep/Zep and Compass Minerals had limited item/facility cost changes that were issued as corrections. Please check your pricing files for details.

NOTE 2: Essendant was alerted to a copy paper price increase from Domtar, International Paper, Boise, Finch, Rolland, Suzano, Flambeau, and Navigator Paper Co. (formerly Soporcel). The implementation dates vary beginning May 1st. The increase will impact Universal brands as well as manufacturer and OEM brands. As such, Essendant will raise paper pricing effective May 9th.

ESSENDANT

June 2016
Price Change Notification

Below is an overview of price changes effective June 1, 2016 unless otherwise stated.

Vendor/Brand	Prefixes	Effective Date	Increase*	Comments	Product Manager
Boardwalk	BWK	6/1/2016	4%	Air Care	Dhaton@Essendant.com
Anchor Hocking/Oneida	ANH	6/1/2016	5%	Also several large-magnitude corrections	Kwood@essendant.com
Pactiv	PCT, RFP	6/1/2016	8%	PVC Film	Kwood@essendant.com
Dart	DCC, SCC	6/1/2016	8%	Polypropylene and select foam	Kwood@essendant.com
Vend-Rite	VEN	6/1/2016	2%		LauraBernardin@Essendant.com
Heritage Bag	HER	6/1/2016	5-6%		Lpiemonte@Essendant.com
Flexsol	ESX	6/1/2016	5-6%		Lpiemonte@Essendant.com
AEP/Webster Industries	WBI	6/1/2016	5-6%		Lpiemonte@Essendant.com
Inteplast Group	IBS, PIT	6/1/2016	5-6%		Lpiemonte@Essendant.com
Jaguar	JAG	6/1/2016	5-8%	Can Liners	Lpiemonte@Essendant.com
Boardwalk	BWK	6/1/2016	5-8%	Can Liners	Lpiemonte@Essendant.com
Penny Lane	PNL	6/1/2016	5-8%	Can Liners	Lpiemonte@Essendant.com
GEN	GEN	6/1/2016	5-8%	Can Liners	Lpiemonte@Essendant.com
Boise	CAS	6/1/2016	1–8%	Paper	jkluth@essendant.com
Universal	UNV	6/1/2016	1-6%	Paper	jkluth@essendant.com
Georgia Pacific	GPC	6/1/2016	2–6%	Paper	jkluth@essendant.com
International Paper	HAM, HEW	6/1/2016	3-6%	Paper	jkluth@essendant.com
Soporcel	SNA	6/1/2016	2-6%	Paper	jkluth@essendant.com

* Stated increases are averages. Actual increases may vary by item.

This communication serves as a general notice of anticipated changes to current pricing and provides an average cost change which Essendant was notified of by May 15th.

Please note these changes cover most vendors and products within our nationally stocked portfolio. Products that are only available in select branches may not be included. To receive item-specific pricing for your account, please contact your Essendant sales representative or Customer Care.

ESSENDANT

July 2016
Price Change Notification

Below is an overview of price changes effective July 1, 2016 unless otherwise stated.

Vendor/Brand	Effective Date	Increase*	Comments	Product Manager
AJM Packaging	7/1/16	1 - 4%	Price corrections	Kwood@essendant.com
Clean Control	7/1/16	5%		LauraBernardin@Essendant.com
Dart Container	7/1/16	4 - 8%	Cost adjustments	Kwood@essendant.com
Dexter Russell	7/1/16	15-25%		Kwood@essendant.com
Fabri-Kal	7/1/16	8%	Polypropylene	Kwood@essendant.com
Genpak	7/1/16	5%	Price corrections	Kwood@essendant.com
Gold West Paper	7/1/16	9% - 15%	Cost adjustments by market for West	Kwood@essendant.com
Inteplast Group	7/1/16	2 - 5%		Lpiemonte@Essendant.com
Lindenmeyr Munroe	7/1/16	3%	Mohawk Paper	jkluth@essendant.com
MCR Safety	7/1/16	0 - 9%	Corrections	Lpiemonte@Essendant.com
Office Settings	7/1/16	1 - 13%		Kwood@essendant.com
Pactiv	7/1/16	8 - 12%	Changes omitted from original 6/1 film increase	Kwood@essendant.com
Tolco	7/1/16	1 - 2%		LauraBernardin@Essendant.com
Vend-Rite	7/1/16	2 - 23%		LauraBernardin@Essendant.com
XPOWER Manufacturer Inc	7/1/16	11 - 16%		hclaudio@essendant.com
Amrep/Zep	7/1/16	0 - 13%	D-Limonene cost increase	mchan@essendant.com

* Stated increases are averages. Actual increases may vary by item.

Also, there are some miscellaneous item facility cost records adjustments on Carlisle Foodservice, Gordon Paper, and Hospeco.

This communication serves as a general notice of anticipated changes to current pricing and provides an average cost change which Essendant was notified of by June 15th.

Please note these changes cover most vendors and products within our nationally stocked portfolio. Products that are only available in select branches may not be included. To receive item-specific pricing for your account, please contact your Essendant sales representative or Customer Care.

ESSENDANT
BE ... ESSENTIAL

September 2016
Price Change Notification

Below is an overview of price changes effective September 1, 2016 unless otherwise stated.

Announced Vendor Price Changes

Vendor/Brand	Effective Date	Increase*	Comments
Eco-Products	9/1/16	12-14%	Vine cutlery and polypropylene soup cup lids
Pactiv	9/1/16	8%	Molded fiber
Procter & Gamble	9/1/16	3%	Selected items

Vendors with Select Item / Facility Price Corrections

Price corrections may be due to the reactivation of items at a facility, vendor corrections, or other adjustments. Corrections tend to be limited in scope in both the number of items and the number of facilities impacted. We recommend that you review item-specific pricing for your account for the vendors listed below:

Vendor/Brand	Effective Date	Increase*	Comments
Kimberly Clark	9/1/16	Varies	
Dart Container	9/1/16	Varies	
Huhtamaki	9/1/16	Varies	
Unger Enterprises	9/1/16	Varies	
Rubbermaid	9/1/16	Varies	
Procter & Gamble	9/1/16	8%	Correction to PGC17116PK

This communication serves as a general notice of anticipated changes to current pricing and provides an average cost change which Essendant was notified of by August 15th.

*Stated increases are averages. Actual increases may vary by item. Please note, these notifications cover most vendors and products within our nationally stocked Facility Essentials portfolio. Business Essentials products, any miscellaneous item facility cost records adjustments by various vendors, or products that are only available in select branches, may not be included.

To receive item-specific pricing for your account, please contact your Essendant sales representative or Customer Care.

ESSENDANT

October 2016
Price Change Notification

Below is an overview of price changes effective October 1, 2016 unless otherwise stated.

Announced Vendor Price Changes

Vendor/Brand	Effective Date	Increase*	Comments
AEP / Webster	10/1/16	3% - 6%	LDPE and HDPE can liners increasing 6%; Repro bags increasing 3-4%
Boardwalk / Jaguar / GEN / Penny Lane	10/1/16	3% - 6%	LDPE and HDPE can liners increasing 6%; Repro bags increasing 3-4%
Clean Sweep Products	10/1/16	5% - 15%	Regional alignment in varying facilities
Compass Minerals	10/1/16	3% - 5%	
Fabri-Kal	10/1/16	8%	PP increases that were missed from April
Global Material Technologies	10/1/16	5%	Carbon steel wool products
Heritage Bag	10/1/16	3.5% - 7%	LDPE and HDPE can liners increasing 7%; Repro bags increasing 3-4%
Inteplast Group	10/1/16	2.5% - 5%	LDPE and HDPE can liners increasing 5%; Repro bags increasing 2-3%
Kimberly Clark	10/1/16	8%	Affects limited items; Increases up to 30% (Skin Care)
Reynolds Consumer Products	10/1/16	0% - 9%	Hefty Bag relaunch
Root Lowell Mfg.	10/1/16	4% - 6%	RL Flo-Master
Rosa Food Products	10/1/16	8%	Vinegars
Sanfacon Virginia	10/1/16	7%	
Sigma Plastics / Flexsol	10/1/16	6%	Can liners
Theochem Laboratories	10/1/16	2%	Increased GHS regulations
US Pumice	10/1/16	3%	
Vend-Rite Mfg.	10/1/16	10% - 12%	Laundry and coin op

**Stated increases are averages.*

Vendors with Select Item / Facility Price Corrections

Price corrections may be due to the reactivation of items at a facility, vendor corrections, or other adjustments. Corrections tend to be limited in scope in both the number of items and the number of facilities impacted. We recommend that you review item specific pricing for your account for the vendors listed below.

Vendor/Brand	Effective Date	Increase*	Comments
Dart Container	10/1/16	Varies	
Georgia Pacific	10/1/16	Varies	
Reckitt Benckiser	10/1/16	Varies	
Royal Paper	10/1/16	Varies	
Zoll Medical	10/1/16	2% - 3%	

**Stated increases are averages.*

This communication serves as a general notice of anticipated changes to current pricing and provides an average cost change which Essendant was notified of by September 15th.

Please note, these notifications cover most vendors and products within our nationally stocked Facility Essentials portfolio. Business Essentials products, any miscellaneous item facility cost records adjustments by various vendors, or products that are only available in select branches, may not be included.

To receive item-specific pricing for your account, please contact your Essendant sales representative or Customer Care.

ESSENDANT

November 2016
Price Change Notification

Below is an overview of price changes effective November 1, 2016 unless otherwise stated.

Announced Vendor Price Changes

Vender/Brand	Prefix	Effective Date	Increase*	Comments
Compass Minerals	NAS	11/1/16	4 - 5%	In-season pricing begins
Fabri Kal	FAB	11/1/16	8%	Polypropylene increase (certain facilities were missed for 4/1)
Georgia Pacific	GPC	11/1/16	0 - 6%	
Boardwalk	BWK	11/1/16	-4 - 8%	Select Item / Facility Records for Towel and Tissue
GEN	GEN	11/1/16	-4 - 8%	Select Item / Facility Records for Towel and Tissue
Winsoft	WIN	11/1/16	-4 - 8%	Select Item / Facility Records for Towel and Tissue

**Stated increases are averages.*

Vendors with Select Item / Facility Price Corrections

Price corrections may be due to the reactivation of items at a facility, vendor corrections, or other adjustments. Corrections tend to be limited in scope in both the number of items and the number of facilities impacted. We recommend that you review item specific pricing for your account for the vendors listed below.

Vendor/Brand	Prefix	Effective Date	Increase*	Comments
Dart Container	DCC, LG1, SCC	11/1/16	Varies	
Kimberly Clark	KCC	11/1/16	Varies	
Pactiv	ITR, PCT, RFP	11/1/16	Varies	
AJM Packaging	AJM, BAG	11/1/16	Varies	

**Stated increases are averages.*

This communication serves as a general notice of anticipated changes to current pricing and provides an average cost change which Essendant was notified of by October 15th.

Please note, these notifications cover most vendors and products within our nationally stocked Facility Essentials portfolio. Business Essentials products, any miscellaneous item facility cost records adjustments by various vendors, or products that are only available in select branches, may not be included.

To receive item-specific pricing for your account, please contact your Essendant sales representative or Customer Care.

ESSENDANT

December 2016
Price Change Notification

Below is an overview of price changes effective December 1, 2016 unless otherwise stated.

Announced Vendor Price Changes

Vendor/Brand	Prefix	Effective Date	Increase*	Comments
Clorox	CLO	12/1/16	2%	Impacted items: CLO15948CT/EA CLO15949CT/EA

**Stated increases are averages*

Vendors with Select Item / Facility Price Corrections

Price corrections may be due to the reactivation of items at a facility, vendor corrections, or other adjustments. Corrections tend to be limited in scope in both the number of items and the number of facilities impacted. We recommend that you review item-specific pricing for your account for the vendors listed below.

Vendor/Brand	Prefix	Effective Date	Increase*	Comments
Dart Container	DCC SCC	12/1/16	Varies	Adjustments to select facilities
Kimberly Clark	KCC	12/1/16	Varies	Select 2P Contracts
Fresh Products	FRS	12/1/16	Varies	Corrections

**Stated increases are averages*

This communication serves as a general notice of anticipated changes to current pricing and provides an average cost change which Essendant was notified of by November 15th.

Please note, these notifications cover most vendors and products within our nationally stocked Facility Essentials portfolio. Business Essentials products, any miscellaneous item facility cost records adjustments by various vendors, or products that are only available in select branches, may not be included.

To receive item-specific pricing for your account, please contact your Essendant sales representative or Customer Care.

ESSENDANT

January 2017
Price Change Notification

Below is an overview of price changes effective January 1, 2017 unless otherwise stated.

Announced Vendor Price Changes

Vendor/Brand	PreBX	Effective Date	Increase*	Comments
2XL	TXL	1/1/17	1 – 13%	
AEP INDUSTRIES	WBI	1/1/17	2 – 8%	Can Liners
ANSELL	ANS	1/1/17	6 – 40%	
ATLAS PAPER MILLS	APM	1/1/17	1 – 2%	
BOARDWALK	BWK	1/1/17	2 - 8%	Can Liners
BOARDWALK	BWK	1/1/17	4%	Towel and Tissue
BOARDWALK	BWK	1/1/17	6%	Vinyl Gloves
BUNN-O-MATIC	BUN	1/1/17	0 – 12%	
CASCADES TISSUE GROUP	CSD	1/1/17	1 – 7%	
DART CONTAINER	DCC, SCC	1/1/17	3 – 10%	Foam
DEXTER RUSSELL	DXX	1/1/17	0 – 8%	
GEN	GEN	1/1/17	4%	Towel and Tissue
GEN	GEN	1/1/17	6%	Vinyl Gloves
INTEDGE MFG	ITG, UNS	1/1/17	4 – 6%	
INTEPLAST GROUP (IBS)	IBS, PIT, TRN	1/1/17	0 – 3%	
JAGUAR	JAG	1/1/17	2 – 8%	Can Liners
JM SMUCKER	FOL	1/1/17	2 – 4%	
LAVAZZA	LAV	1/1/17	1 – 9%	
NESTLE	NES	1/1/17	2 – 26%	
NOVOLEX (DURO BAG)	BAG, DRO	1/1/17	3 – 10%	
PENNY LANE	PNL	1/1/17	2 – 8%	Can Liners
PEPSICO	PEP	1/1/17	0 – 1%	
RUBBERMAID	RCP, TEC	1/1/17	4%	Facilities Supply and Air Care
RUBBERMAID	RCP	1/1/17	20%	High Heat Food Pans
SAN JAMAR	SJM	1/1/17	1 – 24%	
THEOCHEM LABORATORIES	TOL	1/1/17	4 – 5%	
WAUSAU PAPER	WAU	1/1/17	0 – 3%	
WINDSOFT	WIN	1/1/17	4%	Towel and Tissue
UNIVERSAL	UFS, UNV	1/1/17	6 – 10%	Packaging

**Stated increases are averages*

Vendors with Select Item / Facility Price Corrections

Price corrections may be due to the reactivation of items at a facility, vendor corrections, or other adjustments. Corrections tend to be limited in scope in both the number of items and the number of facilities impacted. We recommend that you review item-specific pricing for your account for the vendors listed below.

Vendor/Brand	Prefix	Effective Date	Increase*	Comments
DART CONTAINER	DCC SCC	1/1/17	Varies	
KIMBERLY CLARK	KCC	1/1/17	1 – 10%	
RUBBERMAID	RCP, RUB, TEC	1/1/17	Varies	Corrections

**Stated increases are averages*

This communication serves as a general notice of anticipated changes to current pricing and provides an average cost change which Essendant was notified of by December 15th.

Please note, these notifications cover most vendors and products within our nationally stocked Facility Essentials portfolio. Business Essentials products, any miscellaneous item facility cost records adjustments by various vendors, or products that are only available in select branches, may not be included.

To receive item-specific pricing for your account, please contact your Essendant sales representative or Customer Care.

ESSENDANT
BEYOND ESSENTIALS

February 2017
Price Change Notification

Below is an overview of price changes effective February 1, 2017 unless otherwise stated.

Announced Vendor Price Changes

Vendor/Brand	Prefix	Effective Date	Increase*	Comments
AJM Packaging	AJM BAG, LG1	2/1/17	3% - 10%	
Kimberly Clark	KCC	2/1/17	2% - 15%	Impacts 12 Kleenex branded retail items only
Reckitt Benckiser	RAC	2/1/17	8% - 11%	Impacts select Lysol bathroom cleaners, Resolve, Woolite and Old English products only
Wincup Plastics	WCP	2/1/17	5% - 8%	Foam Cups

**Stated increases are averages*

Vendors with Select Item / Facility Price Corrections

Price corrections may be due to the reactivation of items at a facility, vendor corrections, or other adjustments. Corrections tend to be limited in scope in both the number of items and the number of facilities impacted. We recommend that you review item-specific pricing for your account for the vendors listed below.

Vendor/Brand	Prefix	Effective Date	Increase*	Comments
Dart Container	DCC SCC	2/1/17	Varies	
Green Mountain	DIE	2/1/17	27%	Correction to Gloria Jeans branded K-Cups
AJM Packaging	AJM BAG, LG1	2/1/17	Varies	Select item facility corrections
Reckitt Benckiser	RAC	2/1/17	5%	Impacts select Mucinex products only

**Stated increases are averages*

This communication serves as a general notice of anticipated changes to current pricing and provides an average cost change which Essendant was notified of by January 15th.

Please note, these notifications cover most vendors and products within our nationally stocked Facility Essentials portfolio. Business Essentials products, any miscellaneous item facility cost records adjustments by various vendors, or products that are only available in select branches, may not be included.

To receive item-specific pricing for your account, please contact your Essendant sales representative or Customer Care.

BID # SC-0353-15

TERMS AND CONDITIONS
JANITORIAL SUPPLIES – CITY WIDE

1. SCOPE
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source of supply for the items/services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for Janitorial Supplies as listed in the bid documents.

2. AWARD
Award will be **BY GROUP** to the lowest responsive, responsible bidder. The City reserves the right to reject any or all bids, whichever is in the best interest of the City. **ALL** awards are subject to the availability of funds.

3. TERM OF AGREEMENT
The term of this agreement is one (1) year from date of award with three (3) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. PRE-BID CONFERENCE
Monday, December 22, 2014 @ 2:00 PM at the Ed Ball Building, 214 n. Hogan Street, Suite 800, RM. 825

5. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

6. STATE CONTRACTS
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such service(s).

7. QUANTITIES
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

8. PRICES
A bidder must provide a price on each item listed within the Bid Proposal Form to be considered. All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents. In case of errors, unit prices will govern. Proposals in which the prices obviously are unbalance will be rejected.

9. ESCALATION / DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY

Delivery will be to various city locations within Duval County. A packing list shall accompany all shipments, which shall indicate, at a minimum , the following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

11. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick-up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

13. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

14. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

15. INSURANCE / INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured.

SPECIFICATIONS

JANITORIAL SUPPLIES – CITY WIDE

Scope of Work

The City of Jacksonville Procurement Division is soliciting bids from qualified janitorial supply vendors for the supply of, and firm price agreement for various janitorial supplies as outlined in the bid documents. Items include, but are not limited to brooms, brushes, mops, dust pans, trashcan liners, paper towels, tissue, hand soap, cleaning supplies, rubber gloves, cups, plastic ware, etc.

Where not otherwise specified, all items should be standard commercial grade quality, size and dimensions for the janitorial industry. The City reserves the right to make the final determination as to whether products are considered standard, as well as the right to **ADD** or **REMOVE** items as needed during the contract period.

The basis of award is by group to the lowest responsive, responsible bidder. Bidders **MUST** bid on all items in a group to be considered for award of that group. Bidders are to provide one quote for each item. Providing **MORE** than one quote for any item is just cause for the bidder to be rejected for that group. Freight for all orders shall be the responsibility of the vendor and should be factored into the items quoted on. All awards are subject to availability of funds.

Bidders must provide validation that they have been in the business of providing these items and similar janitorial products for a minimum of twelve (12) months prior to the bid opening date. The **REQUESTED** information shall be returned within the sealed bid packet.

Bidders **MUST** maintain a warehouse, and must have stock of at least 50% of the items specified herein (or equivalent items) at the time of bid submission. The City of Jacksonville reserves the right to make a site visit at any time during the contract period to determine if a bidder meets and maintains these requirements.

Ninety (90) percent of all orders must be delivered within three (3) to five (5) business days of receipt of Purchase Order and **NO** backorders shall extend beyond ten (10) business days. The items to be purchased against this solicitation are utilized citywide. The expectation **IS** that the successful bidder will maintain sufficient stock in order to facilitate delivery within the specified timeframe. Should the awarded bidder fail to deliver as required, the City reserves the right to make necessary purchases outside of the contract. Continuous failure to deliver product as specified above will be considered justification to rescind the contract and award to the next responsive, responsible bidder.

SPECIFICATIONS

(Cont.)

NO items will be substituted for out of stock items without prior APPROVAL from Procurement. All products shall be delivered in the ordering unit of measure (case, boxes, carton, each, etc.) as per the purchase order or product will be returned. Pick-up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

Delivery of these items will be made to numerous City locations within the Jacksonville/Duval County Area. A current list of possible City delivery locations is enclosed. The list is not inclusive of all locations, therefore the City reserves the right to add to or remove delivery locations as needed during the contract period.

All discrepancies or questions in regards to the Specifications or Bid Proposal Form MUST be submitted in writing to the Purchasing Analyst, Kathy Nasworthy, at knaswort@coj.net. The deadline for questions is 7 days prior to bid opening.

All samples required for groups I and IV MUST be delivered seven (7) days prior to bid opening with the following information on the outside of the container:

- Container must be sealed
- Container must have the vendors name and contact information
- Container must be address to the attention of Kathy Nasworthy, Analyst
- Container must be time stamped on delivery

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GROUPS I thru IV

GROUP I: PAPER SUPPLIES

Vendors must be able to supply the City with paper products for the items listed under group I of the bid proposal form. These items include, but are not limited to tissue, toilet seat covers, paper towels and hand towels, etc. No one brand of paper products is specified, however; vendors **MUST** submit samples of tissue and paper towels at least seven (7) days prior to bid opening to be considered. Failure to provide samples is justification to reject bid for this group.

Products bid may be as specified or alternate equivalent products. If an alternate product is bid, the manufacturer and identifying item number must be provided in the section of the bid proposal form titled "Description of Item Offered."

The vendor must have automated systems capable of supporting on-line requisition processing. At a minimum, the supplier must have an internet e-mail address prior to being awarded the contract.

Please provide your Internet e-mail address: _____

Vendors bidding on items in Group I will be expected to perform certain value-added functions, which mostly fall outside of the normal receiving /pick and pack environment. These tasks may be handled by current staff, along with normal day to day responsibilities. Unless a project demands exceptional effort, the vendor may be asked to perform these tasks without special compensation. These value-added functions include, but are not limited to:

- Providing disaster recovery relief to using agencies
- Providing short-term storage
- Providing special distributions

GROUP II: BROOMS, MOPS, BRUSHES, BAGS, ETC.

The janitorial supplies listed under Group II include, but are not limited to brooms, dust pans, brushes, mops, buckets, paper bags and accessories of the same. Vendors must be able to supply the City with these items as listed on the bid proposal form for Group II.

Products bid may be as specified or alternate equivalent products. If an alternate product is bid, the manufacturer and identifying item number must be provided in the section of the bid proposal form titled "Description of Item Offered."

GROUP III: CLEANING SUPPLIES

The janitorial supplies listed under Group III include, but are not limited to hand soap, disinfectants, toilet bowl cleaner, scouring pads, gloves, laundry detergent, bleach and fresheners. Vendor **MUST** be able to provide the Material Safety Data Sheets (MSDS) upon request from Procurement.

Products bid may be as specified or alternate equivalent products. If an alternate product is bid, the manufacturer and identifying item number must be provided in the section of the bid proposal form titled "Description of Item Offered."

GROUP IV: TRASHCAN LINERS

The janitorial supplies listed under Group IV are specific to trashcan liners. The awarded bidder will be required to maintain approximately one month of inventory for the City, based on the estimated annual quantities provided.

All products **MUST** be bid in the requested case quantities. Items offered not matching the requested case quantities or thickness of the trashcan liners, will be the responsibility of the bidders to provide a sample and a description in writing of the product being offered. Vendors **MUST** submit all samples for approval at least seven (7) days prior to bid opening. Failure to provide samples will be justification to reject bid for this group.

JANITORIAL SUPPLIES - CITY WIDE

TITLE:	JANITORIAL SUPPLIES - CITY WIDE	THREEZ COMPANY	CENTRAL POLY CORP.	BERNIE'S TOOL AND FASTENER	UNIPAK CORPORATION	CALICO INDUSTRIES OF FLORIDA	INTERBOND PACKAGING
BID NO:	SC-0353-15						
OPEN DATE:	JANUARY 14, 2015 @2:00 P.M.						
BUYER:	KATHY NASWORTHY, ANALYST						
No. Invited:(12)	No. Received (10) No Bids: (0)						
Recorded By:	GAIL SAMPSON						
ITEM NO.	DESCRIPTION						
	PAPER SUPPLIES GROUP 1	$365,322.71	$364,453.00	NO BID	NO BID	NO BID	NO BID
	BROOMS MOPS ETC - GROUP 2	NO BID	NO BID	$45,088.14	NO BID	NO BID	NO BID
	CLEANING SUPPLIES - GROUP 3	NO BID	BO BID	$196,309.25	NO BID	NO BID	NO BID
	TRASH CAN LINERS - GROUP 4	NO BID	$69,516.25	NO BID	$58,149.26	$62,253.68	$59,834.30
	TERMS:	NET 7 DAYS	NET 30	NET 30	NOT STATED	NET 30	NET 30
	DELIVERY:	10 BUSINESS DAYS	7 BUSINESS DAYS	7 BUSINESS DAYS	NOT STATED	30 BUSINESS DAYS	3 TO 5 BUSINESS DAYS
	CONFLICT OF INTEREST:	YES	YES	YES	YES	YES	YES
	ADDENDUM's (1 THRU 4):	1,2,3,4	1,2,3	1,2,3,4	NO	1,2,3,4	1,2,3
	PROVIDED REQUIRED SAMPLES FOR GROUPS 1 & 4:	GROUP 1	GROUP 1 & 4	N/A	YES	YES	YES
	BID ALL ITEMS PER GROUP:	YES	GROUP 4 ONLY	YES	YES	YES	YES
	NOTES:		Reject Group 1, vendor did not bid all items per bid specifications.				

JANITORIAL SUPPLIES - CITY WIDE

TITLE:	JANITORIAL SUPPLIES - CITY WIDE	SOUTHERNEASTERN PAPER GROUP	ALL AMERICAN POLY	JANPAK	SPA CONCEPT, INC		
BID NO:	SC-0353-15						
OPEN DATE:	JANUARY 14, 2015 @2:00 P.M.						
BUYER:	KATHY NASWORTHY, ANALYST						
No. Invited:(12)	No. Received (10) No Bids: (9)						
Recorded By:	GAIL SAMPSON						
ITEM NO.	DESCRIPTION						
	PAPER SUPPLIES GROUP 1	$309,449.00	NO BID	$346,580.63	$388,026.99	$	$
	BROOMS MOPS ETC - GROUP 2	$28,483.50	NO BID	$34,545.19	$50,837.05	$	$
	CLEANING SUPPLIES - GROUP 3	$166,253.20	NO BID	NO BID	$221,784.69	$	$
	TRASH CAN LINERS - GROUP 4	$64,533.04	$57,454.85	$93,155.21	$69,128.51	$	$
	TERMS:	1% NET 20	1% NET 10	NET 30	NOT STSTED		
	DELIVERY:	7 BUSINESS DAYS	5-20 BUSINESS DAYS	NOT STATED	NOT STATED		
	CONFLICT OF INTEREST:	YES	YES	YES	YES		
	ADDENDUM's (1 THRU 4):	1,2,3,4	1,2,3,4	1,2,3,4	1,2,3,4		
	PROVIDED REQUIRED SAMPLES FOR GROUPS I & 4:	YES	NO	YES	YES		
	BID ALL ITEMS PER GROUP:	YES	YES	YES	YES		
	NOTES:	Vendor did not utilize Bid Det Proposal Form provided in the bid packet. Vendor did not provide samples for groups 1 or 4 as per the bid specifications.	Vendor did not provided samples for group 4 as per bid specification.				

SUBJECT: Janitorial Supplies - Citywide

BID #: SC-0353-15 **OPEN DATE:** 01/14/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – One (1) Year from Date of Award with Three (3) One (1) Year Renewal Options

AGENCY: Procurement Division

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 10 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award for group three (3), Cleaning Supplies to Bernie's Tool and Fasteners Services Inc., in the amount of $7,000.00 to cover cleaning supply purchases through February 5, 2017. Total revised annual expenditure for Group 3 is $328,309.25, with a revised award expenditure not to exceed $1,575,168.66.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Attachments: Recommendation Memo, Terms and Conditions, Specifications, Tabulation Sheets, Previous Awards

Analyst: CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dan Pearson, Asst. Manager of Purchasing Services

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/26/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/26/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor [illegible]
Under Authority
Executive [illegible] 2015-05

SUBJECT: Janitorial Supplies - Citywide

BID #: SC-0353-15 **OPEN DATE:** 01/14/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – One (1) Year from Date of Award with Three (3) One (1) Year Renewal Options

AGENCY: Procurement Division

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 10 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award for group four (4), Trash Can Liners to Calico Industries of Florida, for a total increase of $15,000.00, to cover the purchase of trash can liners through February 5, 2017. Total revised annual expenditure for Group 4 is $73,149.26, with a revised award expenditure not to exceed $1,568,168.66.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Attachments: Recommendation Memo, Terms and Conditions, Specifications, Tabulation Sheets, Previous Awards

Analyst: CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dan Pearson, Asst. Manager of Purchasing Services

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12-1-16

Teresa R. Eidson OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/01/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: Janitorial Supplies - Citywide

BID #: SC-0353-15 **OPEN DATE:** 01/14/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – One (1) Year from Date of Award with Three (3) One (1) Year Renewal Options

AGENCY: Procurement Division

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 10 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award for group three (3), Cleaning Supplies to Bernie's Tool and Fasteners Services Inc. for a total increase of $75,000.00. Total revised annual expenditure for Group 3 is $321,309.25, with a revised award expenditure not to exceed $1,553,168.66.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Attachments: Recommendation Memo, Terms and Conditions, Specifications, Tabulation Sheets, Previous Awards

Analyst: CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dan Pearson, Asst. Manager of Purchasing Services

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11-10-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/11/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: Janitorial Supplies - Citywide

BID #: SC-0353-15 **OPEN DATE:** 01/14/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – One (1) Year from Date of Award with Three (3) One (1) Year Renewal Options

AGENCY: Procurement Division

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 10 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award for group two (2), Brooms, Mops , etc. to Interline Brands Inc. dba SupplyWorks for a total of $25,000.00 and for group three (3), Cleaning Supplies to Bernie's Tool and Fasteners Services Inc. for a total of $50,000.00. This was originally awarded February 6, 2015 for one (1) year from date of award with three (3) one (1) year renewal options. Total revised annual expenditure is $710,584.33 with a revised estimated expenditure not to exceed $1,478,168.66.

Funding for this award will be encumbered by various index codes and executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet, Previous Award

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dan Pearson, Asst. Manager of Purchasing Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8-25-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/25/16

MK APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mouse
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2010-05

SUBJECT: Janitorial Supplies - Citywide

BID #: SC-0353-15 **OPEN DATE:** 01/14/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – One (1) Year from Date of Award with Three (3) One (1) Year Renewal Options

AGENCY: Procurement Division

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 10 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first (1) of three (3) renewal options for the purchase of janitorial supplies, Group (1), Paper Supplies – Interline Brands dba SupplyWorks, - $346,580.63, Group (2), Brooms, Mops, etc. – Interline Brands dba SupplyWorks, - $34,545.19, Group (3), Cleaning Supplies - Bernie's Tool and Fasteners Services, Inc., - $196,309.25 Group (4), Trash Can Liners – Calico Industries of Florida - $58,149.26. The period of service is February 6, 2016 through February 5, 2017 with two (2) one (1) renewal options remaining. The total estimated annual expenditure for this period not to exceed $635,584.33 with a total not to exceed expenditure of $1,403,166.66.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Attachments: Recommendation Memo, Vendor's Memo, Terms and Conditions, Previous Awards

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dan Pearson, Asst. Manager of Purchasing Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 1-28-16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 1/28/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: Janitorial Supplies - Citywide

BID #: SC-0353-15 **OPEN DATE:** 01/14/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – One (1) Year from Date of Award with Three (3) One (1) Year Renewal Options

AGENCY: Procurement Division

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 10 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award for group two (2), Brooms, Mops, etc. to Interline Brands, Inc. dba SupplyWorks for a total of $10,000.00, group three (3) Cleaning Supplies to Bernie's Tool and Fasteners Services Inc. for a total of $50,000.00 and group four (4) to Calico Industries of Florida for a total of $15,000.00. This was originally awarded February 6, 2015 for one (1) year from date of award with three (3) one (1) year renewal options. Total expenditure is $75,000.00 with a revised estimated expenditure not to exceed $767,584.33.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet, Previous Award

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dan Pearson, Asst. Manager of Purchasing Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 12/10/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 12/10/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: Janitorial Supplies - Citywide

BID #: SC-0353-15 **OPEN DATE:** 01/14/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – One (1) Year from Date of Award with Three (3) One (1) Year Renewal Options

AGENCY: Procurement Division

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 10 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award for group two (2), Brooms, Mops , etc. to Interline Brands Inc. dba SupplyWorks for a total of $7,000.00 and for group three (3), Cleaning Supplies to Bernie's Tool and Fasteners Services Inc. for a total of $50,000.00. This was originally awarded February 6, 2015 for one (1) year from date of award with three (3) one (1) year renewal options. Total expenditure is $57,000.00 with a revised estimated expenditure not to exceed $692,584.33.

Funding for this award will be encumbered by various index codes and executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet, Previous Award

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dan Pearson, Asst. Manager of Purchasing Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10-22-15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10/22/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015 05

SUBJECT: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0353-15 OPEN DATE: 01/14/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 12 NUMBER RECEIVED: 10 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to rescind the award to Unipak Corporation for Group 4 as they no longer have the capacity to supply the quantities as required by the City. The next lowest vendor, Interboro Packaging Corporation was contacted and declined based on their ability to provide the quantities required also. The next lowest vendor, Calico Industries of Florida was contacted and agreed to provide the quantities at the original price quoted. Therefore, we are requesting to award Group 4 to Calico Industries of Florida.

The total annual estimated expenditure for the initial term was $635,584.33, with an estimated not-to-exceed of $635,584.33. There is no request for an increase as sufficient funding remains on the Master Blanket.

Funding for this award will be encumbered by various index codes and executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet, Vendors Emails

Analyst: K. Nasworthy KATHERINE NASWORTHY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Marlene Bussell, Manager of Purchasing Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 05/21/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 5/21/15

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____ Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2016-01

SUBJECT: Janitorial Supplies – Citywide

BID #: SC-0353-15 **OPEN DATE: 01/14/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract - One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: Procurement Division

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (10) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to change the vendor name for group 1 and group 2 from JanPak, Inc. to Interline Brands, Inc. dba SupplyWorks to reflect their corporate name change. Effective date from March 16, 2015 as noted in vendor's letter. All pricing, terms and conditions will remain unchanged. No change in funding is requested. This bid originally executed by Purchase Order and encumbered by various index codes.

ATTACHMENTS: Vendor Letter, W-9, Previous Award

BUYER: KATHY NASWORTHY **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Greg Pease, Chief, Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 04/02/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 4/2/15

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

SUBJECT: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0353-15 OPEN DATE: 01/14/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 12 NUMBER RECEIVED: 10 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the following vendors, Central Poly Corporation for not bidding all items in Group (1), All American Poly for not providing required samples for Group (4) and Southeastern Paper Group, all Groups (1 thru 4) for not submitting their bid on the correct Bid Proposal Form provided in the bid packet.

Recommend approval of award to the following vendors as the lowest responsive, responsible bidders, JanPak Inc., Group one (1), Paper Supplies for a total of $346,580.63 and Group two (2), Brooms, Mop, etc. for a total of $34,545.19. Bernie's Tool and Fasteners Services, Inc., Group (3) Cleaning Supplies for $196,309.25 and Unipak Corporation, Group four (4) Trash Can Liners for $58,149.26. Period of service is one (1) year from date of award with three (3) one (1) year renewal options. Total estimated annual expenditure not-to-exceed $635,584.33.

Funding for this award will be encumbered by various index codes and executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet, Rejection Notices

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: Marlene Russell for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Marlene Russell, Manager of Purchasing Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 02/05/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/6/15

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

SC-0353-15	JanPak, Inc. / Interline Brands, Inc. dba SupplyWorks	Bernie's Tools and Fasteners Services, Inc.	Unipak Corp.	Calico Industries of Florida	**Total Awarded Amount**	
2/6/2015	$381,125.82	$196,309.25	$58,149.26		**$635,584.33**	Award
4/2/2015					**$635,584.33**	Name Change Only
5/21/2015			-$58,149.26	$58,149.26	**$635,584.33**	Rescind to Unipak & Award to Calico
10/22/2015	$7,000.00	$50,000.00			**$692,584.33**	Increase #1
12/10/2015	$10,000.00	$50,000.00		$15,000.00	**$767,584.33**	Increase #2
1/28/2016	$381,125.82	$196,309.25		$58,149.26	**$1,403,168.66**	1st Renewal
8/25/2016	$25,000.00	$50,000.00			**$1,478,168.66**	Increase #3
11/11/2016		$75,000.00			**$1,553,168.66**	Increase #4
12/1/2016				$15,000.00	**$1,568,168.66**	Increase #5
PENDING		$7,000.00			**$1,575,168.66**	Increase #6
PENDING	$406,125.82	$344,724.71		$73,149.26	**$2,399,168.45**	2nd Renewal
	$1,210,377.46	**$969,343.21**	**$0.00**	**$219,447.78**		