

TITLE

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

### Solicitation

NUMBER

PAGE

HOUSE13

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

\_\_\_1

ROBERTA WAGNER

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

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TYPE NAME/ADDRESS HERE

DATE PRINT	rED						
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DATE PRINTED

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Solicitation
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NUMBER

HOUSE13

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

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# SOLICITATION NUMBER: HOUSE13 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

#### Applicable Addendum Category:

[ ]	Modify bid opening date and time
1 1	Modify specifications of product or service being sought
[ 🗸 ]	Attachment of vendor questions and responses
[ 🗸 ]	Attachment of pre-bid sign-in sheet
[ ]	Correction of error
	Other

#### **Description of Modification to Solicitation:**

- 1. To provide Vendors with answer to questions submitted regarding the original solicitation.
- To provide bid tabulations, the awarded products/pricing and usage reports from the recent HOUSE10A contract.
- 3. To provide a copy of the mandatory pre-bid sign-in sheets.
- 4. To provide Addendum Acknowledgement.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

#### **Terms and Conditions:**

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# ATTACHMENT A

- 1. Questions and Answers page
- 2. Mandatory Pre-bid Sign-in Sheets

### QUESTIONS AND ANSWERS HOUSE13

- Q.1. Can you please send me the **Pricing Pages** for the above referenced bid in Microsoft Excel format?
  - A. If you are in need of the Pricing Pages either please download them from the Purchasing Bulletin website or contact Roberta Wagner at <a href="mailto:Roberta.a.wagner@wv.gov">Roberta.a.wagner@wv.gov</a> or (304) 558-0067 to request the Microsoft Excel document.
- Q.2. Are you able to send me the bid tabulations from the last time this was bid as well showing the awarded products/pricing?
  - A. Please see Attachment B
- Q.3. On Pages 7 9, there are several Bond requirements. Since we are not a Building Contractor, would these Bond Requirements be a requirement on this Bid?
  - 1. Bid Bond 5 % of total amount of Bid
  - 2. Performance Bond no amount listed and it states construction contracts
  - 3. Labor / Material Bond 100% of contract would this also be for construction contract?
  - 4. Maintenance Bond refers to Roofing System -

If these are not requirements on this bid, can we make a note of that on the bid or possibly add an addendum noting this information?

- A. Please note that these are only applicable to a construction project and is not applicable to this solicitation.
- Q.4. As per our conversation at yesterday's HOUSE13 pre-bid meeting, I am requesting a copy of the item usage reports for the HOUSE contract.

I hope these reports will include line item usage per purchasing location. This would be most helpful to us in calculating the best prices possible for the HOUSE13 bid.

#### A. Please see Attachment C

### SIGN IN SHEET

Request for Proposal No. HOUSE/3

PLEASE PRINT

	Page	of
Date: _	05/01/13	3

**TELEPHONE & FAX** 

## \* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	NUMBERS
Company: WINGUTS SONTOME SUDDING. IN-	7078 E	PHONE 384-485-4000 XIL+
BODE SOME WINDOWS	PARKERSBURG WY 26102	TOLL FREE 800-759-400+
Email Address: 52m. WINGLES WINGLESSAWICES	.co-	FAX 304-485-7570
Company: Grainoll	3000 7th Avenue	PHONE 1.30 4, 765.3169
Rep: Joe Greek	CURS., WV 2500125312	TOLL FREE
Email Address:	com	FAX 1.304.744.3159
Company: Rainell	3000 7th Avenue	PHONE 304-205-3169
Rep: Tom Wassari	Charleston, WV 253(2	TOLL FREE
Email Address: Thomas massari grapanges con	* * * * * * * * * * * * * * * * * * *	FAX 304744-3159
Company: BUR ENTERPRISE	PO BOX 184	PHONE 304-426-4304
Rep: Reger SMAII	MATERIAN WV 25608	TOLL FREE
Email Address: Riger-Smalle hishewlegrise. Com		FAX 304-426-2239
Company: BWB Enterprise		PHONE 304-426-4304
Rep: Startill		TOLL FREE
Email Address: <u>eddie</u> Stopdillabwtinter	prise.com	FAX 304-426-8239

### SIGN IN SHEET

Request for Proposal No. House

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Date: _	05/01/	<i>1</i> 3

**TELEPHONE & FAX** 

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	NUMBERS
company: BASIC Supply Co., Inc.	628 8th Ave. Huntington W 25, 1729 Doulton Ave., Huntington, W	PHONE (304) 523-1587  PITOLL (800) 879 Z Z Z Z
Email Address: jpup520-69@hotmail.com	1724 Doulton Ave., Montinglon, W	FAX (JO4) 5-5
Company: Office Max  Rep: Mick Bell	184 South Edgement Rd Huntington WV 25701	PHONE 304-781-7766  TOLL FREE 1-800-532-6473 x 846 6
Email Address: mick bell a) office max. Com		FAX 30 4 781 -7766 +0 turks
Company: Janfak Inc.  Rep: Keith Jones	100 BLUEFIELD AVE BULEFIELD W 24701	PHONE 304-320-0380 -Cell TOLL FREE 800-642-5814
Email Address: Kjones & janpak.com		FAX 304-325-5101
Company: Liberty Distributors.	- 6015 NATIONAL Rd. TRIAdelphia, WV.	PHONE 304-547-0414 TOLL FREE \$00-828-9920
Rep: Steve ShallCROSS Email Address: Steves@ 1. bertydistributors		FAX 304-547-0490
Company: Ecolab  Rep: Larry Sarver	541 MSClung Rd	PHONE 304-419-0978  TOLL FREE 1-800-352-5326
Email Address: LTSarver @ Frontier.com	Hurricane, WV 25526	FAX

### SIGN IN SHEET

Request for Proposal No. House 18

PLEASE PRINT

	Page	of
Date:	05/01/2	3

**TELEPHONE & FAX** 

## \* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	NUMBERS
Company: Liberty Distributors  Rep: Morgan McCormick		PHONE 304 547-0414-116 TOLL FREE
Email Address: Mongan ma liberty distribtors con		FAX
Company: WENDING FOOD STANICE  Rep: John A. MENDING  Email Address: 744 304 472-5504		PHONE 204-472-5500  TOLL FREE 1-800-252-3879  FAX 304-472-5504
Company: Purchasing Division  Rep: Kokukta Wagnel  Email Address:		PHONE TOLL FREE FAX
Company: PURCHASING DIVIDION  Rep: EVELYN MELTON  Email Address:		PHONE TOLL FREE FAX
Company:  Rep:		PHONE TOLL FREE
Email Address:		FAX

# ROGER SMALL



CHEMICAL, MAINTENANCE, PAPER, JANITORIAL, MINING, AND INDUSTRIAL SUPPLIES

304-426-4304 Fax: 304-426-8239 Home: 304-235-6577 Cell: 606-422-0954

Email: roger.small@bwbenterprise.com

P. O. BOX 184 MATEWAN, WV 25678 www.bwbenterprise.com GRAINGER

#### Tom Massari

Government Sales Manager Commonwealth of PA/State of WV W.W. Grainger, Inc. 120 Beta Dr Pittsburgh, PA 15238-2997

Tel: 866.297.5096 Cell: 919.201.4303 Fax: 412.963.8486 www.grainger.com thomas.massari@grainger.com

### EDDIE STOGSDILL



PAPER & JANITORIAL SUPPLIES

304-426-4304 FAX 304-426-8239 eddie.stogsdill@bwbenterprise.com P. O. BOX 184 MATEWAN, WV 25678 www.bwbenterprise.com



Joseph Gacek

Government Account Manager

Ceil 1.304.205.3/69 W.W. Grainger, Inc. 3000 7th Ave W Charleston, WV 25312-1731

Tel: 304.744.1383
-Cell: 304.545.4505
Fax: 304.744.3159
www.grainger.com
joseph.gacek@grainger.com

### LIBERTY DISTRIBUTORS, INC.



# Stephen M. Shallcross Director of Purchasing

"Paper Products, Packaging & Shipping Materials, Janitorial Supplies"

# wincom sanitary supply co. inc.

... the only name you need for janitor/maintenance supplies.

### SAMUEL A. WINANS

VICE PRESIDENT

430 – 29TH STREET PARKERSBURG, WV 26102 supplysales@winansservices.com (304) 485-4000 (800) 759-4004 FAX (304) 485-7570

### LIBERTY DISTRIBUTORS, INC.

#### CORPORATE OFFICE

P.O. Box 498, 6015 National Road, Triadelphia, WV 26059 304-547-0414 ext. 116 • FAX: 304-547-0490 • 800-828-9920

An SMA Member

#### Morgan McCormick

Marketing Specialist

Email: morganm@libertydistributors.com

"Paper Products, Packaging & Shipping Materials, Janitorial Supplies" www.libertydistributors.com



#### Mick Bell

Senior Account Executive Integrated Solutions

Tel 304 781 7766 Tel 800 532 6473 x 8466 mickbell@officemax.com

184 South Edgemont Road Huntington, WV 25701





## ATTACHMENT B

- 1. HOUSE10A Bid Tabulations
- 2. HOUSE10A Awarded Products/Pricing Contract

PO	Cor	ntract	No	•
	001	Illact	140	

HOUSE10A

Bid Opening Date:

04-Mar-10

Description:

Cleaning Products and Supplies

Bidder Name & Address	Bid	RVP	Amount		Reciprocal	Comments
	Amount	Requested	w/ RVP		Preference	
Fastenal Company			\$204,628.80	2.5%		Disqualified - Did not meet mandatory
2001 Theurer Blvd.	\$199,637.85	N/A	\$0.00	3.0%		
PO Box 1244	× ×		\$209,619.74	5.0%		Contact: Cory Janson
Winona, MN 55987						Fax: 507.494.6423
Grainger			\$0.00	2.5%		
3000 7th Ave. West	\$0.00		\$0.00	3.0%		NO BID
Charleston, WV 25312			\$0.00	5.0%		Contact: Joe Gacek
2						Fax: 304.744.3195
JanPak			\$0.00	2.5%		
6144 Little Seven Mile Rd	\$897,956.85		\$0.00	3.0%		
Hungtington, WV 25702			\$0.00	5.0%		Contact: Marl Tolliver
2-2.5 Steep						Fax: 304.736.2303
Liberty Distributors, Inc.			\$0.00	( introduction (exect)		
PO Box 498	\$740,489.10		\$0.00			
Tridelphia, WV 26059			\$0.00	5.0%		Contact: Mark Peluclette
						Fax: 304.547.0490
A F Wendling			\$0.00			
PO Box 661	\$887,257.84		\$0.00			Trees i.o. in sector covery stat time
Buckhannon, WV 26201			\$0.00	5.0%		Contact: Marc Collett
						Fax: 304.472.5504
Winans Sanitary Supply Co			\$0.00			
PO Box E	\$694,145.50		\$0.00			
Parkersburg, WV 26102			\$0.00	5.0%		Contact: Sam Winans
						Fax: 304.485.7570

Notes:

Fastenal Company was disqualified for quoting items not located within the mandatory catalog that was provided with bid.

I do hereby certify that the above information is true and accurate.

Ву:

Jo Ann Adkins Name-File/Title Buyer Supervisor

n Adkins Superviso

Date:

vajur - ( ) c

REV May 2009

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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 HOUSE10A

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CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

\*709040703 304-485-4000 WINANS SANITARY SUPPLY CO INC PO BOX E

PARKERSBURG WV 26102-2175

### AGENCY COPY

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
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APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL JO AND ADKINS

304-558-8802

PURCHASING DIVISION AUTHORIZED SIGNATURE

# GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

- 1. ACCEPTANCE: Seller shall be bound by this order and its terms and conditions upon receipt of this order.
- 2. APPLICABLE LAW: The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 3. NON-FUNDING: All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 4. COMPLIANCE: Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
- 5. MODIFICATIONS: This writing is the parties' final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
- 6. ASSIGNMENT: Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
- 7. WARRANTY: The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; {b} be merchantable and fit for the purpose intended; and/or {c} be free from defect in material and workmanship.
- 8. CANCELLATION: The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 9. SHIPPING, BILLING & PRICES: Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
- 10. LATE PAYMENTS: Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the West Virginia Code.
- 11. TAXES: The State of West Virginia is exempt from federal and state taxes and will not pay or relimburse such taxes.
- 12. RENEWAL: Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 16. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain Information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.



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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

HOUSE10A

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OHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

\*709040703 304-485-4000 WINANS SANITARY SUPPLY CO INC PO BOX E

PARKERSBURG WV 26102-2175

AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED

ALL STATE AGENCIES

BY ORDER

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LAGASSE 20%	
CONTACT INFORMATION:	
CONTACT: SAM WINANS	
PHONE: 800.759.4004	
FAX: 304.485.7570 SAM.WINANS@WINANSSERVICES.COM	
EMAIL:	
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0001 EA 485-15	
BLANKET CONTRACT TO FURNISH HOUSEKEEPING SUPPLIES	
EXHIBIT 3	
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IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE ☐	



BY ORDER

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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 HOUSE10A

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ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS 00

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\*709040703 304-485-4000 WINANS SANITARY SUPPLY CO INC PO BOX E

VARIOUS LOCALES AS INDICATED

PARKERSBURG WV 26102-2175

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BY ORDER

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VENDOR B State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED HOUSE10A

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PARKERSBURG WV 26102-2175

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	SHALL SUPERSE CONDITIONS WE DOCUMENTS SUC AGREEMENTS OF	EDE ANY HICH MAY CH AS PF R MAINTE	AND ALL SUBSI Y APPEAR ON AI RICE LISTS, OI	ED IN THIS CONTRACT EQUENT TERMS AND NY ATTACHED PRINTED RDER FORMS, SALES ENTS, INCLUDING ANY	
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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

PAGE 5

BLANKET RELEASE 00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

\*709040703 304-485-4000 WINANS SANITARY SUPPLY CO INC PO BOX E

PARKERSBURG WV 26102-2175

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
. 04/28/2010	NET 30	550451730	
SHIP VIA	F.O.B		ACCOUNT NUMBER
BEST WAY	DESTINATION UOP VENDORITEMNO		UL-MUL
	CATINO ITEM NUMBER	UNIT PAICE	AMOUNT
PURCHASING CA	ARD ACCEPTANCE: TH	E STATE OF WEST VIRGI	NIA
		ASING CARD PROGRAM WH	
IS ISSUED THR		SUCCESSFUL VENDOR	
		IRGINIA VISA PURCHASI	NG
	CONDITION OF AWARD.	PLACED BY ANY STATE	
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	HOUSE10A	Pricing Pages	5	WINAN	S		
Vendors s	should complete all columns.						
Item#	Description	Brand	Size/Wt	Minimum Order Quantity	Vendor Item Number	Discount %	Unit Price
1	Cleaner, General, Ammonia Liquid Household-type product with a 6% minimum concentration of NH3. 4x1 gal.	James Austin	4/1 gal	case	11206	30,00%	\$11.20
2	Liquid Bleach Household-type product with minimum concentration of 5.25% sodium hypochlorite. 6x1 gal.	James Austin	4/1 gal	case	11205	30.00%	\$10.50
3	Bleach-free liquid, commercial grade, Pro-quaternary, all-purpose disinfectant cleaner, no-rinse formula 4x1	Simoniz SynKleen	4/1 gal	case	\$3170004	30.00%	\$30.38
4	Cleaner liquid commercial grade, all-purpose	Simoniz SynKleen	4/ 1gal	case	\$3170004	30.00%	\$30,38
5	All Puroose Cleaner/Degreaser	simoniz BlueButtyl	4/ 1gal	case	B0302004	30.00%	\$28.00
6	non-phosphate fomulated powder product designed to be added to water to perform various cleaning tasks. Product may be used to clean floors, walls, and	Drackett Easy Packets	2-90ct	case	DRK90651	30.00%	\$54.10
7	Multi-Purpose Cleaner, liquid, odor eliminator and disinfectant, 24 oz spray bottle.	Winans Foamy BRC	12-32oz	case	3071232	30.00%	\$21.00
8	Cleaner, liquid, use where soft to medium water hardness, alkaline.	Simoniz Fresh	12-32oz	case	f124501	30.00%	\$24,64
9	Cleaner, wipes, disinfecting.	Clorox	75/cs	case	15945	30.00%	\$38.60
10	Stainless Polish Towels, premoistened for polishing metal surfaces.	Scrubs Simoniz	6-70cs	case	91970	30.00%	\$89.56
11	Floor Cleaner, damp mop, neutral disinfectant, germ killing properties	Lemon All	4/1gal	case	12108	30.00%	\$28.70
12	Floor cleaner, neutral PH, concentrate, cleaning ability equal to 409 or Fantastic.	winans Valloshin	4/1gal	case	38040	1 30.00%	\$14.00
13	Floor finish, wax, water based, non-yellowing, slip- resistant surface, superior gloss.	Simoniz Finish First Pail	5 gal	case	CS0655	30.00%	\$45.50
14	Baseboard Stripper, does not contain ammonia	срс	12-20oz	case	1781	8 30.00%	\$39.07
15	Pre-measured floor cleaner - neutral PH.	Easy pack	2-90ct	case	drk90653	30.00%	\$60.00

16	Formulated for the cleaning of all non-porous					1		
	surfaces such as floors, bathroom fixtures and other				11	00.000	\$108.50	
	hard surfaces. No rinsing is required after use of the	Spic & Span	12-27oz	case	8457	30.00%	\$108.50	
17						1		
10.7	General liquid pine oil with hospital grade disinfectant.					1000000000		
	Provide EPA Registration Number:	Simoniz pine Quat	4/1ga.	case	802-05	30.00%	\$19.60	
18	cleaner, which is to be diluted with water to produce a					1		
18	cleaning solution that will not streak or leave a film					1	li li	
		Simoniz Brite plus	4/1gal	case	b0405004	30,00%	\$23.07	
	residue on the surface of the grants	Simoniz Bitte plus	-11941					
19	is to be diluted with water to produce a cleaning				1	1		
	solution that will not streak or leave a film residue on		4441	case	k556423	30.00%	\$18.90	
	Title Surface of the glass.	Brillo Window cleaner	4/1gal	Case	18500425			
20	Non-phosphate laundry detergent for washing of			I .	1 1	10		
	clothing in warm water. Detergent will leave the fabric		4000000000	line or	1	20.000/	525.25	
	soft and wll not irritate super sensitive skin.	Simoniz Cipthesline Fresh	50 lb box	1 ea	CS0655	30.00%	\$26.25	
21	pump bottle. Cleaner, for wooden furniture.				**		i i	
21	pump bottle. Cleaner, for wooden remained				1	ì		
	Formulated to clean wooden paneling and furniture.	Murphy's Oil Soap	12- 32 oz	case	1185	30.00%	\$61.25	
		INITION DITY S OIL SOAD	12-02-02	~				
22	fingerprints, and light soil from finished surfaces with					l)	il	
	a light or gentle pressure being applied to a wiping		40 00	case	fp60	30.00%	\$37.45	*
		winans Radiance	12-20oz	Case	1900			
23	remove dust, fingerprints, and light soil from finished						l	
1120	surfaces with a light or gentle pressure being applied		1		15115	20.00%	\$34.65	
	to a wiping cloth. Polish shall not leave a residue	Lemon Furniture Polish	12-20 oz	case	15418	30.00%	\$34.03	
24	to a wiping dout. I distribute			1	1 1	1	- 1	
24	Name of Datherson planners mild disinfects and	}	1	1	1			
	Non-acid Bathroom cleaner, mild, disinfects and	Winans Foamy BRC	12-32oz	case	3071232	30.00%	\$21.00	
	deoderizes.	t varians i controlle						
25	spray must be non-toxic, non-allergenic, and must be			1	1 1	1	- 9	
	EPA approved as being effective against	Winans stat	12-20oz	case	bp95	30.00%	\$39.37	
	saphylococcus aurex, pseudomonas aerugin	y vonans stat	12-2002				1	
26		1	1		1 1	1	ł	
		1	12-32oz	case	1081232	30.00%	\$22.39	
	22 ounce Windex (or equal) spray bottle	winans glass x	12-3202	Case			1	
27		1	}		1 1	1	ă ă	
				1	es12	30.00%	\$4.90	
	Window squeegees 12" with 4" brass handle.	junger	each	case	E312			
27 A		1	1	1	1 1	1	1	
		1				30.00%	\$21.56	
	Floor squeegee 24" straight without handle.	impact	each	case	22224	30.00%	WE 1.50	
20	remove burnt-on grease and other residues	1				1	ľ	
28	commonly occuring in a kitchen. User must comply	1		1				
	commonly occuring in a kitchen. User must comply	срс	12-20oz	case	46018	30.00%	\$39,20	
	with all instructions for the safe use of this material.	1	1					
29	Falsov or equal. Product must be formulated to	1		1	1		N N	
	remove grease from kitchen grills and equipment.	1	4441	case	30302	30.00%	\$28.00	
	Degreaser must be approved by USDA for use in	simoniz BlueButtyl	4/1gal	Case				
30	Liquid Bacteria digester and spotter; must be	1		1	1	1	1	
-2.5	environmentally acceptable, eliminate odor and form	1	1	1	40000404	30.00%	\$33.74	
	a digesting bio-film on drain lines and traps; must be	Winans Organic Destroye	r 4/1gal	case	13300401	30.00%	333.77	
31	must be safe and effective acid free bathroom	L				1	1	
31	cleaner, disinfectant, deodorant, mildew stat, virucide		1				246 80	4
	cleaner, disinfectant, deddorant, mildew stat, virudide	winans Baseline Non Acid	12-32oz	case	bsl132	30.00%	\$16.80	
	fungiciddal	1	T			1	j	, 1
32	1	Į.	1					
		Mr Clean	6-4 case	case	43516	30.00%	\$30.87	3
	General purpose foampad cleaner.	IVII Clean	3 , 50.00				9	
33	1	1				1	1	
	110	a contract of the contract of	1	1	M constructions (A		\$37.13	
	Scouring pad, nylon with sponge; kitchen cleaning aid		1	40 case	v965617	30.00%	\$37.13	

34							
	Kitchen Scouring Pad Nylon 6"x9"	Americo	60/case	case	50014	30.00%	\$21.00
35						ł	
	Kitchen Scouring Pad Non-Detergent Stainless Steel;		72/case	case	d104	30.00%	\$75.12
36	(Disco D104A or equal) hotel or equal) Must be constructed of durable	cont	12Case	case	0104	30.0070	0.0
36	material and is to be used as an abrasive pad to the						
2	removal of difficult soils or grease from metal	Brillo	12 box /case	case	2450	30.00%	\$39.37
37	Formulated for the fast removal of stain and soils						
	from non-porous surfaces. This product is not	aiau	24-21oz	case	4276	30.00%	\$25.93
38	intended for use on glassware, fiberglass or plastic	ajax	24-2102	COLOC			
30							
	Kitchen Grill Block Scraper (DISCO GB-12 or equal)	Diso	12/case	case	gb12	30.00%	\$20.35
39	formulated for the removal of rust and urine stains						
	from toilet bowls. Container shall have a directional				bsl130	30.00%	\$16.66
		winans baseline 9% HCL	12-32 oz	case	DS1130	30.0076	Ψ10.00
40	formulated for the removal of rust and urine stains from toilet bowls. Container shall have a directional			6	1.		
		Winans Super bowl	12-32oz	case	71sb23	30.00%	\$17.15
41	packet. Must be non-toxic, formulated to open						
	clogged sink and toilet drains without harm to the		10.00		1009-1232	30.00%	\$17.50
	user, plastic pipes, and spetic tank systems, 100%	Winans Funeless Drain op	12-3202	case	1009-1232	30.0070	<b>Q11.0</b>
42	Must be a finely ground aluminum chip or flake formulation (minimum of 1% NAOH; minimum 96%						
	NA2C03), designed to open sinks and tollet drains.	Liquid Plummer	6-8oz	case	clo35286	30.00%	\$60.93
43	(N/ 2000), Georgines to open since						
			40004		137-1232	30.00%	\$21.00
	409 Spray and Wipe Cleaner (or equal)	Winans Spray and wipe	12024	case	1137-1232	50.0070	•2
44	disinfectant, formulated to remove soap scum and soil from ceramic tile and plastic surfaces without					1	
	scratching. Non-aerosol formulation is ready to use.	winans shower rm cleaner	4/1gal	case	410009	30.00%	\$36.93
45	must be formulated to remove soap scum and soil	E .					
	from ceramic tile and plastic surfaces without	Mandinitana	40532	0300	gc88	30.00%	\$30.1
- 10	scratching.	winans Medi cleaner	40332	Case	gcoc		
46	Disenfectant Heavy Duty Bathroom Cleaner, Liquid		1				
	Concentrate, 24 oz. spray can.	lysol	40536	case	rec 02775	30.00%	\$44.8
47	Spray Bottle w/Trigger- 22 ounce transparent bottle			1			
	intended for the convenient handling and dispensing		100	case	922b/922h	30.00%	\$87.5
	of various cleaning liquids	continental	100	Case	13220/3221/		
48	Spray Bottle - 32 ounce transparent bottle intended for the convenient handling and dispensing of various	1		1	1		5.000000
	cleaning liquids	continental	100	case	932b/922hi	30.00%	\$98.0
49	Brass and Chrome Polish; deaner must be suitable			İ		V	
	for the cleaning of brss and chrome fixtures and leave				rec 76523	30.00%	\$26.6
	the cleaned surface with a high gloss finish.	Brasso	8-8oz	case	Tec 76525	30.0070	
50	United Stacks with Some must aliminate adors at their			1			
	Urinal Blocks with Para - must eliminate odors at their source;	freash	12-3oz	1 box	123ps	30.00%	\$4.4
51	300.00,						
	Urinal Blocks, non Para - must eliminate odors at				004	30.00%	\$25.1
	their source;	freash	20-3oz	1 box	20toss	30.00%	323.1
52	Total David Disease with Dave must eliminate edem of						
	Toilet Bowl Blocks with Para - must eliminate odors at	freash	12-40z	1 box	124561	30,00%	\$9.4

53	Toilet Bowl Blocks, non Para - must eliminate odors at their source	freash	12/bx	1 box	12ff	30.00%	\$17.45
54	Urinal Screen-Para Urinal screen with cleaner block	freash	12/bx	1 box	123-uspb	30.00%	\$18.00
55	Urinal Screen (non-parabowl block) Flexible Screen	freash	12/bx	1 box	12 sani	30.00%	\$21.05
56	Product must be heavy duty, non-butyl, orange citrus degreaser that removes grease, grime, and tough	Winans simple orange	4/1gal	case	1102-4	30.00%	\$21.35
57	Cleaner liquid spray, eliminates gooey, sticky,	Mostenbockers liftoff2	6-32oz	case	mts40703	30.00%	\$78.97
58	Rinse Free, non ammoniated, emulsifier floor	Winans Baseline	5 gal	1ea	bsl 174	30.00%	\$39.20
59	Sanitizer, nonporous surfaces, quaternary ammonium compound 10%	Simoniz SynKleen	4/1gal	. case	\$3170004	30.00%	\$30.38
60	Spic and Span (or equal) Disinfecting all-purpose spray and glass cleaner	Spic & Span	9-32 oz	case	pgc31240 .	30.00%	\$48.44
61	rolled typ edge. Without cover, will not burn, non- metallic type, UL Clasified Rectangular and round styles. (40 quart)	Rubbermald	each	each	rcp2544	30.00%	\$56,35
62	laboratories, kitchens and hospitals. Conrtainers to have a smooth easy to clean white finish complete with lid on top, controlled by foot pedal. (18 gallon)	Rubbermaid	each .	each	rcp6145	30.00%	\$126.00

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	laboratories, kitchens and hospitals. Conrtainers to have a smooth easy to clean white finish complete	Rubbermaid	each	each	rcp6144	30.00%	\$108.50
64	with lid on top, controlled by foot pedal. (12 gallon) rolled top edge, without cover, will not burn, non- mertallic type, ul classified. Rectangular and round	,					
	styles. (28 Quart)	Rubbermaid	each	each	2927	30.00%	\$30.60
65	institutional quality, seamless construction. Boil proof and steam cleanable (235 degrees F.)Molded handles; heavy duty bae of container shall accept	continental	32 gal	each	3200-3201	30.00%	. \$37.28
66	institutional quality; seamless construction. Boil proof and steam cleanable (235 degees F.) Molded	continental	55 gal	each	5500-5501	30.00%	\$82.01
67	Maria de la companya						
	Committee of the commit	continental	each	each	3244	30.00%	\$42.00
68	Conversion dolly with casters for above  Square big wheel container, general refuse container with swing back top. Unit desinged with large wheels	continental	each	each	5850	30.00%	\$119.98
69	for movement of container over curbs and steps.  Water pails; hot dipped in molten zinc after forming;	Conditional					
00	raised bottom, plain galvanized wire gail, heavy	impact	10 qt	each	410	30.00%	\$14.5
70	Water Pail; heavy duty plastic with rounded edges and a heavy wire bail. (10 quart)	continental	10qt	each	8110	30.00%	\$6.5
71	Water Pail; heavy duty plastic with rounded edges and heavy wire bail. (14 quart)	continental	14qt	each	8114	30.00%	\$10.3
72	dosure. Round to style; durable enstruction for indoor or outdoor use. Factory mutual approved for fire safety.	continental	18 gal	each	1305	30.00%	\$116.5
73	Buffing pad for burnishing with 1500 RPM up 3000 RPM.	5/case	case	432	0 5320	30.00%	\$16.1
		\$		1	1	1	
	Broom-brush specifications  Brush: Floor, fine and medium synthetic brushes. Br hardwood, close grain species; two handle holes equipage thread. Bristles shall be .012 or .014 flagged or	al distance from each 6	end at approximately	45 degree angele, lap	CIEC WILL DIA MO		
74	Brush: Floor, fine and medium synthetic brushes. Br hardwood, close grain species; two handle holes equ- acme thread. Bristles shall be .012 or .014 flagged or	al distance from each 6	end at approximately	45 degree angele, lap	CIEC WILL DIA MO	30.00%	\$11.
74	Brush: Floor, fine and medium synthetic brushes. Br hardwood, close grain species; two handle holes equi acme thread. Bristles shall be .012 or .014 flagged of Brush, floor, fine and medium, 14" synthetic fiber	al distance from each or split-tip polystrene sy	each	in 3/16" hole. (Supplie	d without		9/2
75	Brush: Floor, fine and medium synthetic brushes. Br hardwood, close grain species; two handle holes equ- acme thread. Bristles shall be .012 or .014 flagged or	al distance from each e r split-tip polystrene sy	nthetic fiber inserted	in 3/16" hole. (Supplie	d without	30.00%	2/2
12.12	Brush: Floor, fine and medium synthetic brushes. Br hardwood, close grain species; two handle holes equacme thread. Bristles shall be .012 or .014 flagged of Brush, floor, fine and medium, 14" synthetic fiber.  Brush, floor, fine and medium, 18" synthetic fiber.	al distance from each or split-tip polystrene sy	each	in 3/16" hole. (Supplie	d without		\$6.3
75	Brush: Floor, fine and medium synthetic brushes. Br hardwood, close grain species; two handle holes equi acme thread. Bristles shall be .012 or .014 flagged of Brush, floor, fine and medium, 14" synthetic fiber	al distance from each of split-tip polystrene sy	each	in 3/16" hole. (Supplie	d without 139-14 77013 77013	30.00%	\$11.1 \$6.3 \$7.8
75 76	Brush: Floor, fine and medium synthetic brushes. Br hardwood, close grain species; two handle holes equi acme thread. Bristles shall be .012 or .014 flagged of Brush, floor, fine and medium, 14" synthetic fiber  Brush, floor, fine and medium, 18" synthetic fiber  Brush, floor, fine and medium, 24" synthetic fiber	al distance from each of split-tip polystrene sy	each	in 3/16" hole. (Supplie	139-14 77013	30.00%	\$6.3
75 76	Brush: Floor, fine and medium synthetic brushes. Br hardwood, close grain species; two handle holes equacme thread. Bristles shall be .012 or .014 flagged of Brush, floor, fine and medium, 14" synthetic fiber.  Brush, floor, fine and medium, 18" synthetic fiber.	al distance from each of split-tip polystrene syl	each each case	in 3/16" hole. (Supplie feach each	d without 139-14 77013 77013	30.00%	\$6.5 \$7.3 \$24.4
75 76	Brush: Floor, fine and medium synthetic brushes. Br hardwood, close grain species; two handle holes equi acme thread. Bristles shall be .012 or .014 flagged of Brush, floor, fine and medium, 14" synthetic fiber  Brush, floor, fine and medium, 18" synthetic fiber  Brush, floor, fine and medium, 24" synthetic fiber	al distance from each of split-tip polystrene syl	each each case	in 3/16" hole. (Supplie feach each	d without 139-14 77013 77013	30.00%	\$6.3 \$7.3

80	Bi-level rotating joint Scrub Brush for floor with Crimped Polypropylene that rotates 360 degrees with		each	each	37000	30.00%	\$14.7
	threaded handles. Rubbermaid 6337	impact	eaci				
	Specifications for Medium & Rough Sweeping (with	nout handles)			hua haadia balas		
	Specifications for Medium & Rough Sweeping (with Brush is designed for the sweeping of rough floor surfa- equal distance from each end at approximately 35 deg- hole. Bristle trim length shall be specified length + or -	ces. Block is lacqu					
81		c&S	each	each	180-1412	30.00%	\$8
82	Brush, floor, medium and ruogh, 14" bassine	Cas					
82	Brush, floor, medium and rough, 24" bassine	weiler	each	each	77033	30.00%	\$6
	Specifications for Rough Sweeping (without hand)	es)					
		Di di la la sa		alaca amia caecies	er two handle holes	= 1	
	Brush is designed for the sweeping (without hand)  Brush is designed for the sweeping of rough floor surf- equal distance from each end at approximately 45 deg	aces. Block is lacquaree angle. Minimu apolymer solvent re	uer finished hardwood, im dimension of block s sistant synthetic fiber s	thall be 1 1/8" thick hall be 5 1/8" in len	, 3 1/2" wide x length gth. African sherbo		
83	Brush is designed for the sweeping of rough floor sur- equal distance from each end at approximately 45 deg given for each item. Fiber length shall be +/- 1/4". Co	gree angle. Minimu polymer solvent re	uer finished hardwood, im dimension of block s sistant synthetic fiber s	thall be 1 1/8" thick half be 5 1/8" in len	3 1/2" wide x length gth. African sherbo		
83	equal distance from each end at approximately 45 degreen for each item. Fiber length shall be +/- 1/4". Co	pree angle. Minimu polymer solvent re-	uer finished hardwood, im dimension of block s sistant synthetic fiber s each	chall be 1 1/8" thick hall be 5 1/8" in len	, 3 1/2" wide x length gth. African sherbo	30.00%	
83	Brush is designed for the sweeping of rough floor surrequal distance from each end at approximately 45 degiven for each item. Fiber length shall be +/- 1/4". Co	polymer solvent re	sistant synthetic fiber s	hall be 5 1/8" in len	gth. African sherbo	30.00%	\$
10-25-0	equal distance from each end at approximately 45 det given for each item. Fiber length shall be +/- 1/4". Co	polymer solvent re	sistant synthetic fiber s	hall be 5 1/8" in len	gth. African sherbo		
10-0-0-0	equal distance from each end at approximately 45 degreen for each item. Fiber length shall be +/- 1/4". Co	polymer solvent re-	sistant synthetic fiber s	each	9th. African sherbo 70203 70211	30.00%	\$
84	equal distance from each end at approximately 45 det given for each item. Fiber length shall be +/- 1/4". Co Brush, floor, rough, 16" African Shero  Brush, floor, rough, 16" synthetic fiber close grain species of hardwild with a smooth lacquer finish. Handle length is 54" and has a diameter of 1 1/8" Sturdy tapered end to fit the rugh sweeping	polymer solvent re-	sistant synthetic fiber s	each	gth. African sherbo	30.00%	\$
84	equal distance from each end at approximately 45 det given for each item. Fiber length shall be +/- 1/4". Co Brush, floor, rough, 16" African Shero  Brush, floor, rough, 16" synthetic fiber close grain species of hardwild with a smooth lacquer finish. Handle length is 54" and has a diameter of 1 1/8". Sturdy tapered end to fit the rugh sweeping. Cut end wet mop heads; four-ply, cut end natural years absorbent cotton for general mopping; heavy	weiler weiler	each	each	9th. African sherbo 70203 70211	30.00%	\$
84	equal distance from each end at approximately 45 degreen for each item. Fiber length shall be +/- 1/4". Co	weiler weiler	each	each	9th. African sherbo 70203 70211	30.00%	\$
84	equal distance from each end at approximately 45 degreen for each item. Fiber length shall be +/- 1/4". Co Brush, floor, rough, 16" African Shero  Brush, floor, rough, 16" synthetic fiber close grain species of hardwild with a smooth lacquer finish. Handle length is 54" and has a diameter of 1 1/8". Sturdy tapered end to fit the rugh sweeping. Cut end wet mop heads; four-ply, cut end natural yarn; absorbent cotton for general mopping; heavy duty vinyl mesh headbands. Premium standard head	weiler weiler	each	each	9th. African sherbo 70203 70211	30.00%	\$
84	equal distance from each end at approximately 45 det given for each item. Fiber length shall be +/- 1/4". Co Brush, floor, rough, 16" African Shero  Brush, floor, rough, 16" synthetic fiber close grain species of hardwild with a smooth lacquer finish. Handle length is 54" and has a diameter of 1 1/8". Sturdy tapered end to fit the rugh sweeping. Cut end wet mop heads; four-ply, cut end natural years absorbent cotton for general mopping; heavy	weiler	each	each each 16 case	70203 70211 75519	30.00% 30.00% 30.00%	\$
85	equal distance from each end at approximately 45 degreen for each item. Fiber length shall be +/- 1/4". Co Brush, floor, rough, 16" African Shero  Brush, floor, rough, 16" synthetic fiber close grain species of hardwild with a smooth lacquer finish. Handle length is 54" and has a diameter of 1 1/8". Sturdy tapered end to fit the rugh sweeping. Cut end wet mop heads; four-ply, cut end natural yarn; absorbent cotton for general mopping; heavy duty vinyl mesh headbands. Premium standard head	weiler	each	each each	70203 70211 75519	30.00%	\$
85	equal distance from each end at approximately 45 degreen for each item. Fiber length shall be +/- 1/4". Co	weiler weiler tuway	each	each each 16 case	70203 70211 75519	30.00% 30.00% 30.00%	\$ \$
84 85 86 87	equal distance from each end at approximately 45 degreen for each item. Fiber length shall be +/- 1/4". Co	weiler weiler tuway	each	each each 16 case	70203 70211 75519 1612 2016	30.00% 30.00% 30.00% 30.00%	\$

					T		
89							
			16	case	1612r	30.00%	\$33
	6 ounce	uway					
90	1			1			
	0 ounce	tuway	20	case	2016r	30.00%	\$37
91	0 ounce						
31					0400-	30.00%	\$44
2	4 ounce	tuway	24	4 case	2420r	30.0070	
92						i.	
1			small	case	do212-5	30.00%	\$42
	Super loop head; 5 inch vinyl mesh 12/CS - small	tuway	Smail	10000			
93				}			
1		tuway	med	case	616-5	30.00%	\$5
	Super loop head; 5 inch vinyl mesh 12/CS - medium	tuway	11700	Ī			
94	A N C 4 /O. N. a salar plot too						
	Oust mop heads; size 18 X 6 1/2; blue color slot top	tuway	18x61//	case	a518-5	30.00%	\$10
	dip on closer	tuttay					
95	Foilet bowl Mop - made of plastic handles and a non-					22.000	\$
4	absorbant acrylic head.	tolco	each	case	790	30.00%	
96	absorbant acrylic nead.						
30	Looped end mop heads with wide bands at the top.			1	do616-5	30.00%	\$5
1	16oz and 24oz - medium	truway	mediun	case	00616-0	30.00 /61	
97				4		1	
.	Looped end mop heads with wide bands at the top.			case	do624-5	30.00%	\$6
	16oz and 24oz - large	truway	large	case	100210		
98	NOT THE INDEED THE OWNER AND THE PARTY OF TH			1	1	000 000000	
f	Wet mop handles fiberglass small and large. Side	Carolina	60"	1each '	7220	30.00%	
	release gate for fast and easy mop change.	1					
99	- War bearing blood with looped ends						\$10
	Dust mop heads; 4-ply cotton blend with looped ends.	luway	24x5	case	cn24-5	30.00%	\$10
100	24" x 5"	I			1		
100	Dust mop frame and handle swivel and snap. 24" x	į.		N N	achacf	30.00%	\$
	5"	Carolina	each	each	Ideudei	50.5510	
		1					
		1	1	1			
			-				- Alline
	Floor Wax, High millage floor finish or equal. High	ĺ					
	solids, low odor, ultra high speed floor finish for heavy	Winans Diamond shine	5 gal	each	102310	30.00%	\$
101	foot traffic.	VVIII atis Diamond stince	- July				
	The - Buckets					20.00%	\$1
100	Mop Buckets  35 Qt. Yellow with a down press wringer.	continental	each	each	337-35yw	30.00%	ان
102	35 CIC TORIOW WITH & COVER press Winger.	1				-	
						<del>                                     </del>	
	NOTE: Items that are intended for diluted use ML	IST include Manufacturer	's information on	dilution ratios.			
					_		
	List Discount Percentages:	1	afformd 1				
	(Use additional sheets if needed for number of di	scount percentages being	g Offereu.)				
	Category	-					
11	LAGASSE 20%	<del>                                     </del>	100000000000000000000000000000000000000				
2	WINANS CATALOG 30%	-					
3							
				76.1 S 10.00	24 V		



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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

\*709040703 304-485-4000 WINANS SANITARY SUPPLY CO INC PO BOX E

PARKERSBURG WV 26102-2175

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BLANKETRELEASE

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CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

PAGE

	DATE PRINTED		FEIN/SSN	FUND
	04/28/2010 SHIP VIA	NET 30	550451730 FREIGHT TERMS	ACCOUNT NUMBER
BES	T WAY	DESTINATION UOP VENDORITEMNO.		UL-MUL
LINE	QUANTITY DELIVERY DATE	CATINO ITEM NUMBER	UNIT PRICE	AMOUNT
		RECEIPT TICK	ET FOR PURCHASE ORDER:	HOUSE10A
LINE	CATNO ITEM	NÚMBER	DESCRIPTION	QTY DATE
TITME	CAINO			
0001	485-15	BLANKET CO	ONTRACT TO FURNISH HOU	SEKE
		SIGNATURE	DATE	
		£.		
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IF APPR	OVAL AS TO FORM IS RE			
	etateasurf Et. D	TOTAL		

BY	
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# ATTACHMENT C

1. HOUSE10A Annual Usage Reports

### HOUSE10A QUARTERLY REPORT - 01.01.12 - 03.31.12

ITEM	#Vendor#	DESCRIPTION	QTY SO	LDUNI	T PRICE	T	OTAL
1	11206	Ammonia	13	\$	11.20	\$	145.60
2	11205	Bleach	710	\$	10.50	\$	7455.00
3	S3170004	Simoniz Syn-Kleen	12	\$	30.38	\$	364.56
4	S3170004	Simoniz Syn-Kleen		\$	30.38		
59	S3170004	Sanitizer-Simoniz Syn-Kleen		\$	30.38		
5	B0320004	Simoniz Blue Butyl - All Purpose	2	\$	28.00	\$	56.00
29	B0320004	Kitchen Degreaser/Cleaner-Blue Butyl		\$	28.00		
6	64890001	AP Cleaner - Easy Pack	11	\$	54.10	\$	595.10
7	3071232	Foamy BRC - Multipurpose Cleaner	0	\$	21.00		
24	3071232	Non-Acid Bathroom Clnr-Foamy BRC	0	\$	21.00		
8	F1245012	Simoniz Fresh Up-Cleaner	0	\$	24.64		
9	CLO15949	Clorox Wipes	171	\$	38.60	\$	6600.60
10	DYM91970	SS Polish Towels	23	\$	89.56	\$	2059.88
11	L2108004	Simoniz Lemon All-Disinf. Floor Cleaner	24	\$	28.70	\$	688.80
12	1380601	Floor Cleaner - Valloshine	48	\$	14.00	\$	672.00
13	CS0655005	Simoniz Finish First - Floor Wax	3	\$	45.50	\$	136.50
14	17818 (C856)	Baseboard Stripper - CPC	8	\$	39.07	\$	312.56
15	64890082	Floor Cleaner - Easy Pack	18	\$	60.06	\$	1081.08
16	8457	General Cleaner-Spic & Span	12	\$	108.50	\$	1302.00
17	802-05	Pine Disinfect	158	\$	19.60	\$	3096.80
18	B0405004	Ammoniated Window Cleaner-Brite Plus	6	\$	23.07	\$	138.42
19	K556423	Non-Ammoniatd Window Cleaner - Brillo	28	\$	18.90	\$	592.20
20	C0597050	Laundry Detergent-Simoniz	91	\$	26.25	\$	2388.75
21	1185	Furniture Cleaner Spray-Murphy's Oil	24	\$	61.25	\$	1470.00
22	FP60	Spray Furniture Polish-Radiance	21	\$	37.45	\$	786.45

23	15418	Lemon Spray Furniture Polish	18	\$ 34.65	\$ 623.70
25	BP95	Disinfectant Spray - STAT	109	\$ 39.37	\$ 4291.33
26	1081232	Winans Glass X Window Cleaner-Spray	73	\$ 22.39	\$ 1634.47
27	UNSES12	Window Squeegee 12" w/handle	10	\$ 4.90	\$ 49.00
27A	22224	Floor Squeegee 24" Straight w/o Handle	12	\$ 21.56	\$ 258.72
28	46018	Oven Cleaner-aerosol	10	\$ 39.20	\$ 392.00
30	1330401	Liquid Enzyme Drain Opener	17	\$ 33.74	\$ 573.58
31	BSL132	Non-Acid Bowl Cleaner	43	\$ 16.80	\$ 722.40
32	PGC43516	Mr. Clean Magic Eraser	35	\$ 30.87	\$ 1080.45
33	V965617	Scouring Pad-sponge/scrubber	18	\$ 37.13	\$ 668.34
34	50014	Scouring Pad - 6x9 green	52	\$ 21.00	\$ 1092.00
35	D104	Scouring Pad- Stainless Steel	6	\$ 75.12	\$ 450.72
36	2450	Detergent Kitchen Scouring Pad	57	\$ 39.37	\$ 2244.09
37	4276	Scouring Powder - Ajax	28	\$ 25.93	\$ 726.04
38	GB12	Grill Block Scraper	22	\$ 20.35	\$ 447.70
39	BSL130	Toilet Cleaner - 9% Acid	11	\$ 16.66	\$ 183.26
40	71SB23	Toilet Cleaner - 20% Acid	41	\$ 17.15	\$ 703.15
41	10091232	Biodegradable Drain Opener	4	\$ 17.50	\$ 70.00
41	CLO35286	Liquid Plumber Gel	7	\$ 60.93	\$ 426.51
43	1371232	Spray & Wipe Cleaner	14	\$ 21.00	\$ 294.00
44	410009	Tub & Tile Cleaner - gal.	5	\$ 36.92	\$ 184.60
45	GC88	Tub & Tile - Foam aerosol	112	\$ 30.10	\$ 3371.20
46	REC02775	Lysol Foam Disinf. Cleaner	33	\$ 44.84	\$ 1479.72
47	922B/922H	Spray Bottle 22oz	100	\$ 0.475	\$ 47.50
	922H	Trigger Sprayer for 22oz. Bottle	200	\$ 0.40	\$ 80.00
48	932B/922HL	Spray Bottle - 32 oz.	365	\$ 0.50	\$ 182.50
		Trigger Sprayer for 32oz. Bottle	762	\$ 0.48	\$ 365.76
49	REC76523	Brass & Chrme - Brasso	8	\$ 26.64	\$ 213.12
50	123PS	Urinal Blocks-para	31	\$ 4.40	\$ 136.40
51	20TOSS	Urinal Blocks, non-para	0	\$ 25.13	

76 77014 Brush, Floor 24" Fine/Medium 30 \$ 7.84 \$ 235.20	52	124BB	Toilet Blocks-para	110	\$ 9.45	\$ 1039.50
55         12SANI         Urinal Screen w/non-para block         21         \$ 21.05         \$ 442.05           56         1102-4         Simple Orange-Winans Simple Citrus         54         \$ 21.35         \$ 1152.90           57         MTS40703         LiftOff 2 - Cleaner for gooey/sticky, etc         2         \$ 78.97         \$ 157.94           58         BSL174         Rinse Free Stripper         8         \$ 39.20         \$ 313.60           60         PGC31240         Spic & Span Disinf. AP Spray         67         \$ 48.44         \$ 3245.48           61         RCP2544         Fire Resistant Wastebasket-Rubbermd         0         \$ 56.35           62         RCP6145         Refuse Container-Step On 18 gallon         1         \$ 126.00         \$ 126.00           63         RCP6144         Refuse Container-Step On 12 gallon         0         \$ 108.50         \$ 126.00           64         2927         Wastebasket-Fire resistant 28 gallon         6         \$ 30.60         \$ 183.60           65         7732         Round Garbage Container -32 gal.         1         \$ 12.00         \$ 12.00           66         5500         Round Garbage Container -55 gal.         2         \$ 32.01         \$ 64.02           67         7704 <td>53</td> <td>12FF</td> <td>Toilet Blocks,non-para</td> <td>2</td> <td>\$ 17.45</td> <td>\$ 34.90</td>	53	12FF	Toilet Blocks,non-para	2	\$ 17.45	\$ 34.90
56         1102-4         Simple Orange-Winans Simple Citrus         54         \$ 21.35         \$ 1152.90           57         MTS40703         LiftOff 2 - Cleaner for gooey/sticky, etc         2         \$ 78.97         \$ 157.94           58         BSL174         Rinse Free Stripper         8         \$ 39.20         \$ 313.60           60         PGC31240         Spic & Span Disinf. AP Spray         67         \$ 48.44         \$ 3245.48           61         RCP544         Fire Resistant Wastebasket-Rubbermd         0         \$ 56.35           62         RCP6145         Refuse Container-Step On 18 gallon         1         \$ 126.00         \$ 126.00           63         RCP6144         Refuse Container-Step On 12 gallon         0         \$ 108.50           64         2927         Wastebasket-Fire resistant 28 gallon         6         \$ 30.60         \$ 183.60           65         7732         Round Garbage Container - 32 gal.         1         \$ 25.28         25.28           7733         Lid for #65         1         \$ 12.00         \$ 12.00           66         5500         Round Garbage Cont.         3         \$ 42.00         \$ 100.00           65         7704         Dolly for Garbage Cont.         3         \$ 42.00<	54	123USPB	Urinal Screen w/para block	39	\$ 18.00	\$ 702.00
57         MTS40703         LiftOff 2 - Cleaner for gooey/sticky, etc         2         \$ 78.97         \$ 157.94           58         BSL174         Rinse Free Stripper         8         \$ 39.20         \$ 313.60           60         PGC31240         Spic & Span Disinf. AP Spray         67         \$ 48.44         \$ 3245.48           61         RCP2544         Fire Resistant Wastebasket-Rubbermd         0         \$ 56.35           62         RCP6145         Refuse Container-Step On 18 gallon         1         \$ 126.00         \$ 126.00           63         RCP6144         Refuse Container-Step On 12 gallon         0         \$ 108.50         \$ 126.00           64         2927         Wastebasket-Fire resistant 28 gallon         6         \$ 30.60         \$ 183.60           65         7732         Round Garbage Container -32 gal.         1         \$ 25.28         \$ 25.28           7733         Lid for #65         1         \$ 12.00         \$ 12.00           66         5500         Round Garbage Cont.         3         \$ 42.00         \$ 100.00           5501         Lid for #66         2         \$ 32.01         \$ 64.02           67         7704         Dolly for Garbage Cont.         3         \$ 42.00         \$ 1	55	12SANI	Urinal Screen w/non-para block	21	\$ 21.05	\$ 442.05
58         BSL174         Rinse Free Stripper         8         \$ 39.20         \$ 313.60           60         PGC31240         Spic & Span Disinf. AP Spray         67         \$ 48.44         \$ 3245.48           61         RCP2544         Fire Resistant Wastebasket-Rubbermd         0         \$ 56.35           62         RCP6145         Refuse Container-Step On 18 gallon         1         \$ 126.00         \$ 126.00           63         RCP6144         Refuse Container-Step On 12 gallon         0         \$ 108.50           64         2927         Wastebasket-Fire resistant 28 gallon         6         \$ 30.60         \$ 183.60           65         7732         Round Garbage Container - 32 gal.         1         \$ 25.28         \$ 25.28           7733         Lid for #65         1         \$ 12.00         \$ 12.00           66         5500         Round Garbage Container - 55 gal.         2         \$ 50.00         \$ 100.00           5501         Lid for #66         2         \$ 32.01         \$ 64.02           67         7704         Dolly for Garbage Cont.         3         \$ 42.00         \$ 126.00           68         5850         Big Wheel Container w/hinged lid         0         \$ 119.98           69	56	1102-4	Simple Orange-Winans Simple Citrus	54	21.35	\$ 1152.90
60         PGC31240         Spic & Span Disinf. AP Spray         67         \$ 48.44         \$ 3245.48           61         RCP2544         Fire Resistant Wastebasket-Rubbermd         0         \$ 56.35           62         RCP6145         Refuse Container-Step On 18 gallon         1         \$ 126.00         \$ 126.00           63         RCP6144         Refuse Container-Step On 12 gallon         0         \$ 108.50           64         2927         Wastebasket-Fire resistant 28 gallon         6         \$ 30.60         \$ 183.60           65         7732         Round Garbage Container - 32 gal.         1         \$ 25.28         \$ 25.28           7733         Lid for #65         1         \$ 12.00         \$ 12.00           66         5500         Round Garbage Container - 55 gal.         2         \$ 50.00         \$ 100.00           5501         Lid for #66         2         \$ 32.01         \$ 64.02           67         7704         Dolly for Garbage Cont.         3         \$ 42.00         \$ 126.00           68         5850         Big Wheel Container w/hinged lid         0         \$ 119.98           69         410         Water Pails - plastic 10 quart         20         \$ 6.51         \$ 130.20 <td< td=""><td>57</td><td>MTS40703</td><td>LiftOff 2 - Cleaner for gooey/sticky, etc</td><td>2</td><td>\$ 78.97</td><td>\$ 157.94</td></td<>	57	MTS40703	LiftOff 2 - Cleaner for gooey/sticky, etc	2	\$ 78.97	\$ 157.94
61         RCP2544         Fire Resistant Wastebasket-Rubbermd         0         \$ 56.35           62         RCP6145         Refuse Container-Step On 18 gallon         1         \$ 126.00         \$ 126.00           63         RCP6144         Refuse Container-Step On 12 gallon         0         \$ 108.50           64         2927         Wastebasket-Fire resistant 28 gallon         6         \$ 30.60         \$ 183.60           65         7732         Round Garbage Container - 32 gal.         1         \$ 25.28         \$ 25.28           7733         Lid for #65         1         \$ 12.00         \$ 12.00           66         5500         Round Garbage Container - 55 gal.         2         \$ 50.00         \$ 100.00           5501         Lid for #66         2         \$ 32.01         \$ 64.02           67         7704         Dolly for Garbage Cont.         3         \$ 42.00         \$ 126.00           68         5850         Big Wheel Container w/hinged lid         0         \$ 119.98           69         410         Water Pails - galvanized 10 quart         0         \$ 14.57           70         8110         Water Pails - plastic 14 quart         54         \$ 10.35         \$ 558.90           72         1305<	58	BSL174	Rinse Free Stripper	8	\$ 39.20	313.60
62         RCP6145         Refuse Container-Step On 18 gallon         1         \$ 126.00         \$ 126.00           63         RCP6144         Refuse Container-Step On 12 gallon         0         \$ 108.50           64         2927         Wastebasket-Fire resistant 28 gallon         6         \$ 30.60         \$ 183.60           65         7732         Round Garbage Container - 32 gal.         1         \$ 25.28         \$ 25.28           7733         Lid for #65         1         \$ 12.00         \$ 12.00           66         5500         Round Garbage Container - 55 gal.         2         \$ 50.00         \$ 100.00           5501         Lid for #66         2         \$ 32.01         \$ 64.02           67         7704         Dolly for Garbage Cont.         3         \$ 42.00         \$ 126.00           68         5850         Big Wheel Container w/hinged lid         0         \$ 119.98           69         410         Water Pails - plastic 10 quart         0         \$ 14.57           70         8110         Water Pails - plastic 14 quart         54         \$ 10.35         \$ 558.90           71         8114         Water Pails - plastic 14 quart         54         \$ 10.35         \$ 582.75           73	60	PGC31240	Spic & Span Disinf. AP Spray	67	\$ 48.44	\$ 3245.48
63         RCP6144         Refuse Container-Step On 12 gallon         0         \$ 108.50           64         2927         Wastebasket-Fire resistant 28 gallon         6         \$ 30.60         \$ 183.60           65         7732         Round Garbage Container - 32 gal.         1         \$ 25.28         \$ 25.28           7733         Lid for #65         1         \$ 12.00         \$ 12.00           66         5500         Round Garbage Container - 55 gal.         2         \$ 50.00         \$ 100.00           5501         Lid for #66         2         \$ 32.01         \$ 64.02           67         7704         Dolly for Garbage Cont.         3         \$ 42.00         \$ 126.00           68         5850         Big Wheel Container w/hinged lid         0         \$ 119.98           69         410         Water Pails - galvanized 10 quart         0         \$ 14.57           70         8110         Water Pails - plastic 10 quart         20         \$ 6.51         \$ 130.20           71         814         Water Pails - plastic 14 quart         54         \$ 10.35         \$ 558.90           72         1305         Waste Recp., Self-Closing, Round Top         5         \$ 116.55         \$ 582.75           73	61	RCP2544	Fire Resistant Wastebasket-Rubbermd	0	\$ 56.35	
64       2927       Wastebasket-Fire resistant 28 gallon       6       \$ 30.60       \$ 183.60         65       7732       Round Garbage Container - 32 gal.       1       \$ 25.28       \$ 25.28         7733       Lid for #65       1       \$ 12.00       \$ 12.00         66       5500       Round Garbage Container - 55 gal.       2       \$ 50.00       \$ 100.00         5501       Lid for #66       2       \$ 32.01       \$ 64.02         67       7704       Dolly for Garbage Cont.       3       \$ 42.00       \$ 126.00         68       5850       Big Wheel Container w/hinged lid       0       \$ 119.98         69       410       Water Pails - galvanized 10 quart       0       \$ 14.57         70       8110       Water Pails - plastic 10 quart       20       \$ 6.51       \$ 130.20         71       8114       Water Pails - plastic 14 quart       54       \$ 10.35       \$ 558.90         72       1305       Waste Recp., Self-Closing, Round Top       5       \$ 116.55       \$ 582.75         73       4320       Buffing Pads for burnishing       0       \$ 11.19         75       77013       Brush, Floor 18" Fine/Medium       2       \$ 6.37       \$ 12.74	62	RCP6145	Refuse Container-Step On 18 gallon	1		\$ 126.00
65       7732       Round Garbage Container - 32 gal.       1       \$ 25.28       \$ 25.28         7733       Lid for #65       1       \$ 12.00       \$ 12.00         66       5500       Round Garbage Container - 55 gal.       2       \$ 50.00       \$ 100.00         5501       Lid for #66       2       \$ 32.01       \$ 64.02         67       7704       Dolly for Garbage Cont.       3       \$ 42.00       \$ 126.00         68       5850       Big Wheel Container w/hinged lid       0       \$ 119.98         69       410       Water Pails - galvanized 10 quart       0       \$ 14.57         70       8110       Water Pails - plastic 10 quart       20       \$ 6.51       \$ 130.20         71       8114       Water Pails - plastic 14 quart       54       \$ 10.35       \$ 558.90         72       1305       Waste Recp., Self-Closing, Round Top       5       \$ 116.55       \$ 582.75         73       4320       Buffing Pads for burnishing       0       \$ 11.19         74       139-14       Brush, Floor 14" Fine/Medium       2       \$ 6.37       \$ 12.74         76       77014       Brush, Floor 24" Fine/Medium       30       \$ 7.84       \$ 235.20 <td>63</td> <td>RCP6144</td> <td>Refuse Container-Step On 12 gallon</td> <td>0</td> <td>\$</td> <td></td>	63	RCP6144	Refuse Container-Step On 12 gallon	0	\$	
7733       Lid for #65       1       \$ 12.00       \$ 12.00         66       5500       Round Garbage Container - 55 gal.       2       \$ 50.00       \$ 100.00         5501       Lid for #66       2       \$ 32.01       \$ 64.02         67       7704       Dolly for Garbage Cont.       3       \$ 42.00       \$ 126.00         68       5850       Big Wheel Container w/hinged lid       0       \$ 119.98         69       410       Water Pails - galvanized 10 quart       0       \$ 14.57         70       8110       Water Pails - plastic 10 quart       20       \$ 6.51       \$ 130.20         71       8114       Water Pails - plastic 14 quart       54       \$ 10.35       \$ 558.90         72       1305       Waste Recp., Self-Closing, Round Top       5       \$ 116.55       \$ 582.75         73       4320       Buffing Pads for burnishing       0       \$ 11.19         74       139-14       Brush, Floor 14" Fine/Medium       2       \$ 6.37       \$ 12.74         76       77014       Brush, Floor 24" Fine/Medium       30       \$ 7.84       \$ 235.20	64	2927	Wastebasket-Fire resistant 28 gallon	6	30.60	
66       5500       Round Garbage Container - 55 gal.       2       \$ 50.00       \$ 100.00         5501       Lid for #66       2       \$ 32.01       \$ 64.02         67       7704       Dolly for Garbage Cont.       3       \$ 42.00       \$ 126.00         68       5850       Big Wheel Container w/hinged lid       0       \$ 119.98         69       410       Water Pails - galvanized 10 quart       0       \$ 14.57         70       8110       Water Pails - plastic 10 quart       20       \$ 6.51       \$ 130.20         71       8114       Water Pails - plastic 14 quart       54       \$ 10.35       \$ 558.90         72       1305       Waste Recp., Self-Closing, Round Top       5       \$ 116.55       \$ 582.75         73       4320       Buffing Pads for burnishing       0       \$ 11.19         74       139-14       Brush, Floor 14" Fine/Medium       0       \$ 11.19         75       77013       Brush, Floor 24" Fine/Medium       2       \$ 6.37       \$ 12.74         76       77014       Brush, Floor 24" Fine/Medium       30       \$ 7.84       \$ 235.20	65	7732	Round Garbage Container - 32 gal.	1	\$ 25.28	25.28
5501       Lid for #66       2       \$ 32.01       \$ 64.02         67       7704       Dolly for Garbage Cont.       3       \$ 42.00       \$ 126.00         68       5850       Big Wheel Container w/hinged lid       0       \$ 119.98         69       410       Water Pails - galvanized 10 quart       0       \$ 14.57         70       8110       Water Pails - plastic 10 quart       20       \$ 6.51       \$ 130.20         71       8114       Water Pails - plastic 14 quart       54       \$ 10.35       \$ 558.90         72       1305       Waste Recp., Self-Closing, Round Top       5       \$ 116.55       \$ 582.75         73       4320       Buffing Pads for burnishing       0       \$ 11.19         74       139-14       Brush, Floor 14" Fine/Medium       0       \$ 11.19         75       77013       Brush, Floor 18" Fine/Medium       2       \$ 6.37       \$ 12.74         76       77014       Brush, Floor 24" Fine/Medium       30       \$ 7.84       \$ 235.20		7733	Lid for #65	1	\$ 12.00	
67       7704       Dolly for Garbage Cont.       3       \$ 42.00       \$ 126.00         68       5850       Big Wheel Container w/hinged lid       0       \$ 119.98         69       410       Water Pails - galvanized 10 quart       0       \$ 14.57         70       8110       Water Pails - plastic 10 quart       20       \$ 6.51       \$ 130.20         71       8114       Water Pails - plastic 14 quart       54       \$ 10.35       \$ 558.90         72       1305       Waste Recp., Self-Closing, Round Top       5       \$ 116.55       \$ 582.75         73       4320       Buffing Pads for burnishing       0       \$ 16.10         74       139-14       Brush, Floor 14" Fine/Medium       0       \$ 11.19         75       77013       Brush, Floor 18" Fine/Medium       2       \$ 6.37       \$ 12.74         76       77014       Brush, Floor 24" Fine/Medium       30       \$ 7.84       \$ 235.20	66	5500	Round Garbage Container - 55 gal.	2	\$ 50.00	
68       5850       Big Wheel Container w/hinged lid       0       \$ 119.98         69       410       Water Pails - galvanized 10 quart       0       \$ 14.57         70       8110       Water Pails - plastic 10 quart       20       \$ 6.51       \$ 130.20         71       8114       Water Pails - plastic 14 quart       54       \$ 10.35       \$ 558.90         72       1305       Waste Recp., Self-Closing, Round Top       5       \$ 116.55       \$ 582.75         73       4320       Buffing Pads for burnishing       0       \$ 16.10         74       139-14       Brush, Floor 14" Fine/Medium       0       \$ 11.19         75       77013       Brush, Floor 18" Fine/Medium       2       \$ 6.37       \$ 12.74         76       77014       Brush, Floor 24" Fine/Medium       30       \$ 7.84       \$ 235.20		5501	Lid for #66	2	\$ 32.01	64.02
69       410       Water Pails - galvanized 10 quart       0       \$ 14.57         70       8110       Water Pails - plastic 10 quart       20       \$ 6.51       \$ 130.20         71       8114       Water Pails - plastic 14 quart       54       \$ 10.35       \$ 558.90         72       1305       Waste Recp., Self-Closing, Round Top       5       \$ 116.55       \$ 582.75         73       4320       Buffing Pads for burnishing       0       \$ 16.10         74       139-14       Brush, Floor 14" Fine/Medium       0       \$ 11.19         75       77013       Brush, Floor 18" Fine/Medium       2       \$ 6.37       \$ 12.74         76       77014       Brush, Floor 24" Fine/Medium       30       \$ 7.84       \$ 235.20	67	7704	Dolly for Garbage Cont.	3	\$ 42.00	\$ 126.00
70       8110       Water Pails - plastic 10 quart       20       \$ 6.51       \$ 130.20         71       8114       Water Pails - plastic 14 quart       54       \$ 10.35       \$ 558.90         72       1305       Waste Recp., Self-Closing, Round Top       5       \$ 116.55       \$ 582.75         73       4320       Buffing Pads for burnishing       0       \$ 16.10         74       139-14       Brush, Floor 14" Fine/Medium       0       \$ 11.19         75       77013       Brush, Floor 18" Fine/Medium       2       \$ 6.37       \$ 12.74         76       77014       Brush, Floor 24" Fine/Medium       30       \$ 7.84       \$ 235.20	68	5850	Big Wheel Container w/hinged lid	0	\$ 119.98	
71       8114       Water Pails - plastic 14 quart       54       \$ 10.35       \$ 558.90         72       1305       Waste Recp., Self-Closing, Round Top       5       \$ 116.55       \$ 582.75         73       4320       Buffing Pads for burnishing       0       \$ 16.10         74       139-14       Brush, Floor 14" Fine/Medium       0       \$ 11.19         75       77013       Brush, Floor 18" Fine/Medium       2       \$ 6.37       \$ 12.74         76       77014       Brush, Floor 24" Fine/Medium       30       \$ 7.84       \$ 235.20	69	410	Water Pails - galvanized 10 quart	0	\$ 14.57	
71       8114       Water Pails - plastic 14 quart       54       \$ 10.35       \$ 558.90         72       1305       Waste Recp., Self-Closing, Round Top       5       \$ 116.55       \$ 582.75         73       4320       Buffing Pads for burnishing       0       \$ 16.10         74       139-14       Brush, Floor 14" Fine/Medium       0       \$ 11.19         75       77013       Brush, Floor 18" Fine/Medium       2       \$ 6.37       \$ 12.74         76       77014       Brush, Floor 24" Fine/Medium       30       \$ 7.84       \$ 235.20	70	8110	Water Pails - plastic 10 quart	20	\$ 6.51	
73 4320 Buffing Pads for burnishing 0 \$ 16.10 74 139-14 Brush, Floor 14" Fine/Medium 0 \$ 11.19 75 77013 Brush, Floor 18" Fine/Medium 2 \$ 6.37 \$ 12.74 76 77014 Brush, Floor 24" Fine/Medium 30 \$ 7.84 \$ 235.20	71	8114		54	\$	
74       139-14       Brush, Floor 14" Fine/Medium       0       \$ 11.19         75       77013       Brush, Floor 18" Fine/Medium       2       \$ 6.37       \$ 12.74         76       77014       Brush, Floor 24" Fine/Medium       30       \$ 7.84       \$ 235.20	72	1305	Waste Recp., Self-Closing, Round Top	5	\$ 116.55	\$ 582.75
75 77013 Brush, Floor 18" Fine/Medium 2 \$ 6.37 \$ 12.74 76 77014 Brush, Floor 24" Fine/Medium 30 \$ 7.84 \$ 235.20	73	4320	Buffing Pads for burnishing	0	\$ 16.10	
76 77014 Brush, Floor 24" Fine/Medium 30 \$ 7.84 \$ 235.20	74	139-14	Brush, Floor 14" Fine/Medium	0	\$ 11.19	
76 77014 Brush, Floor 24" Fine/Medium 30 \$ 7.84 \$ 235.20	75	77013	Brush, Floor 18" Fine/Medium	2	\$ 6.37	12.74
			Brush, Floor 24" Fine/Medium	_30_	\$ 7.84	\$ 235.20
77 139-30(42038) Brush, Floor 30" Fine/Medium 0 \$ 24.60	77	139-30(42038)	Brush, Floor 30" Fine/Medium	0	\$ 24.60	
78 42095 (70094) Brush, Floor 36" Fine/Medium 7 \$ 26.25 \$ 183.75				7	\$ 26.25	\$ 183.75
79 75513 Handle for Fine/Medium/Rough Sweeping 130 \$ 4.20 \$ 546.00		and the second s		130	\$ 4.20	\$ 546.00

80	37000 (44695)	Bi-Level Scrub Brush w/Handle	0	\$ 14.70	
81	180-1412(70207)	Brush, Floor 14" Medium/Rough	0	\$ 8.54	
82	77033	Brush, Floor 24" Medium/Rough	22	\$ 6.30	\$ 138.60
83	70203	Brush, Floor 16" Rough - African Shero	156	\$ 9.31	\$ 1452.36
84	70211	Brush, Floor 16" Rough - Synthetic	72	\$ 9.45	\$ 680.40
85	75519	Handle, Tapered for Rough Sweeping	148	\$ 2.63	\$ 389.24
86	1612	Cut End Mop Heads-16 oz cotton	26	\$ 22.75	\$ 591.50
87	2016	Cut End Mop Heads- 20 oz cotton	7	\$ 30.45	\$ 213.15
88	2420	Cut End Mop Heads-24oz cotton	98	\$ 33.25	\$ 3258.50
89	1612R	Cut End Mop Heads-16oz Rayon WB	20	\$ 33.04	\$ 660.80
90	2016R(TOS12#16	) Cut End Mop Heads-20oz Rayon WB	13	\$ 37.27	\$ 484.51
91	2420R	Cut End Mop Heads-24oz Rayon WB	1	\$ 44.80	\$ 44.80
92	DOL12-5	Super Loop Mop Head, 5"HB - small	0	\$ 42.42	
93	DOL16-5	Super Loop Mop Head,5"HB - medium	0	\$ 50.40	
94	A518-5(LM18-5B	) Dust Mop Head, 18 x 6 1/2 - Blue	0	\$ 100.80	
95	790	Toilet Bowl Mop	242	\$ 0.70	\$ 169.40
96	DOL16-5	Looped End Mop Heads-WB - medium	0	\$ 50.40	
97	DOL24-5	Looped End Mop Heads-WB - large	22.50	\$ 60.48	\$ 1134.00
98	7220MH	Wet Mop Handle - Fiberglass	167	\$ 9.87	\$ 1648.29
99	CN24-5(4624RS)	Dust Mop Head - 24" x 5"	3	\$ 108.85	\$ 326.55
100	QCH60	Dust Mop Handle	26	\$ 8.67	\$ 225.42
100	QCF245	Dust Mop Frame 5 x 24	1	\$ 4.00	\$ 4.00
101	102310	Winans Diamondshine Floor Wax	38	\$ 59.50	\$ 2261.00
102	335-37YW	35qt Bucket/Wringer Combo	11	\$ 105.00	\$ 1155.00
		GRAND TOTAL FOR 1st QUARTER			\$ 77,746.89

# HOUSE10A QUARTERLY REPORT -2<sup>nd</sup> Quarter 04.01.12 - 06.30.12

ITEM	#Vendor#	DESCRIPTION	QTY S	SOLDUNI	T PRICE	TO	TAL
1	11206	Ammonia	2	\$	11.20	\$	22.40
2	11205	Bleach	912	\$	10.50	\$	9576.00
3	S3170004	Simoniz Syn-Kleen	5.75	\$	30.38	\$	174.69
4	S3170004	Simoniz Syn-Kleen		\$	30.38	\$	
59	S3170004	Sanitizer-Simoniz Syn-Kleen		\$	30.38	\$	
5	B0320004	Simoniz Blue Butyl - All Purpose	22	\$	28.00	\$	616.00
29	B0320004	Kitchen Degreaser/Cleaner-Blue Butyl		\$	28.00	\$	
6	64890001	AP Cleaner - Easy Pack	1	\$	54.10	\$	54.10
7	3071232	Foamy BRC - Multipurpose Cleaner	30	\$	21.00	\$	630.00
24	3071232	Non-Acid Bathroom Clnr-Foamy BRC		\$	21.00	\$	
8	F1245012	Simoniz Fresh Up-Cleaner	0	\$	24.64	\$	
9	CLO15949	Clorox Wipes	201	\$	38.60	\$	7758.60
10	DYM91970	SS Polish Towels	25	\$	89.56	\$	2239.00
11	L2108004	Simoniz Lemon All-Disinf. Floor Cleaner	43	\$	28.70	\$	1234.10
12	1380601	Floor Cleaner - Valloshine	103	\$	14.00	\$	1442.00
13	CS0655005	Simoniz Finish First - Floor Wax	10	\$	45.50	\$	455.00
14	17818 (C856)	Baseboard Stripper - CPC	8	\$	39.07	\$	312.56
15	64890082	Floor Cleaner - Easy Pack	35	\$	60.06	\$	2102.10
16	8457	General Cleaner-Spic & Span	26	\$	108.50	\$	2821.00
17	802-05	Pine Disinfect	217	\$	19.60	\$	4253.20
18	B0405004	Ammoniated Window Cleaner-Brite Plus	12	\$	23.07	\$	276.84
19	K556423	Non-Ammoniatd Window Cleaner - Brillo	28	\$	18.90	\$	529.20
20	C0597050	Laundry Detergent-Simoniz	96	\$	26.25	\$	2520.00
21	1185	Furniture Cleaner Spray-Murphy's Oil	18	\$	61.25	\$	1102.50
22	FP60	Spray Furniture Polish-Radiance	18	\$	37.45	\$	674.10

23	15418	Lemon Spray Furniture Polish	31	\$ 34.65	\$ 1074.15
25	BP95	Disinfectant Spray - STAT	111	\$ 39.37	\$ 4370.07
26	1081232	Winans Glass X Window Cleaner-Spray	109	\$ 22.39	\$ 2440.51
27	UNSES12	Window Squeegee 12" w/handle	26	\$ 4.90	\$ 127.40
27A	22224	Floor Squeegee 24" Straight w/o Handle	17	\$ 21.56	\$ 366.52
28	46018	Oven Cleaner-aerosol	0	\$ 39.20	\$
30	1330401	Liquid Enzyme Drain Opener	40	\$ 33.74	\$ 1349.60
31	BSL132	Non-Acid Bowl Cleaner	87	\$ 16.80	\$ 1461.60
32	PGC43516	Mr. Clean Magic Eraser	24	\$ 30.87	\$ 740.88
33	V965617	Scouring Pad-sponge/scrubber	25	\$ 37.13	\$ 928.25
34	50014	Scouring Pad - 6x9 green	58	\$ 21.00	\$ 1218.00
35	D104	Scouring Pad- Stainless Steel	11	\$ 75.12	\$ 826.32
36	2450	Detergent Kitchen Scouring Pad	38	\$ 39.37	\$ 1496.06
37	4276	Scouring Powder - Ajax	42	\$ 25.93	\$ 1089.06
38	GB12	Grill Block Scraper	17	\$ 20.35	\$ 345.95
39	BSL130	Toilet Cleaner - 9% Acid	16	\$ 16.66	\$ 266.56
40	71SB23	Toilet Cleaner - 20% Acid	49	\$ 17.15	\$ 840.35
41	10091232	Biodegradable Drain Opener	14	\$ 17.50	\$ 245.00
41	CLO35286	Liquid Plumber Gel	4	\$ 60.93	\$ 243.72
43	1371232	Spray & Wipe Cleaner	46	\$ 21.00	\$ 966.00
44	410009	Tub & Tile Cleaner - gal.	17	\$ 36.92	\$ 627.64
45	GC88	Tub & Tile - Foam aerosol	155	\$ 30.10	\$ 4665.50
46	REC02775	Lysol Foam Disinf. Cleaner	79	\$ 44.84	\$ 3542.36
47	922B/922H	Spray Bottle 22oz	100	\$ 0.475	\$ 47.50
	922H	Trigger Sprayer for 22oz. Bottle	254	\$ 0.40	\$ 101.60
48	932B/922HL	Spray Bottle - 32 oz.	1111	\$ 0.50	\$ 555.50
		Trigger Sprayer for 32oz. Bottle	1510	\$ 0.48	\$ 724.80
49	REC76523	Brass & Chrme - Brasso	16	\$ 26.64	\$ 426.24
50	123PS	Urinal Blocks-para	57	\$ 4.40	\$ 250.80
51	20TOSS	Urinal Blocks, non-para	10	\$ 25.13	\$ 251.30

52	124BB	Toilet Blocks-para	108	\$ 9.45	\$ 1020.60
53	12FF	Toilet Blocks,non-para	37	\$ 17.45	\$ 645.65
54	123USPB	Urinal Screen w/para block	62	\$ 18.00	\$ 1116.00
55	12SANI	Urinal Screen w/non-para block	45	\$ 21.05	\$ 947.25
56	1102-4	Simple Orange-Winans Simple Citrus	69	\$ 21.35	\$ 1473.15
57	MTS40703	LiftOff 2 - Cleaner for gooey/sticky, etc	4	\$ 78.97	\$ 315.88
58	BSL174	Rinse Free Stripper	18	\$ 39.20	\$ 705.60
60	PGC31240	Spic & Span Disinf. AP Spray	77	\$ 48.44	\$ 3729.88
61	RCP2544	Fire Resistant Wastebasket-Rubbermd	8	\$ 56.35	\$ 450.80
62	RCP6145	Refuse Container-Step On 18 gallon	0	\$ 126.00	\$
63	RCP6144	Refuse Container-Step On 12 gallon	0	\$ 108.50	\$
64	2927	Wastebasket-Fire resistant 28 gallon	0	\$ 30.60	\$
65	7732	Round Garbage Container - 32 gal.	21	\$ 25.28	\$ 530.88
	7733	Lid for #65	14	\$ 12.00	\$ 168.00
66	5500	Round Garbage Container - 55 gal.	15	\$ 50.00	\$ 750.00
	5501	Lid for #66	10	\$ 32.01	\$ 320.10
67	7704	Dolly for Garbage Cont.	13	\$ 42.00	\$ 546.00
68	5850	Big Wheel Container w/hinged lid	0	\$ 119.98	\$ 
69	410	Water Pails - galvanized 10 quart	2	\$ 14.57	\$ 29.14
70	8110	Water Pails - plastic 10 quart	26	\$ 6.51	\$ 169.26
71	8114	Water Pails - plastic 14 quart	54	\$ 10.35	\$ 558.90
72	1305	Waste Recp., Self-Closing, Round Top	0	\$ 116.55	\$ 
73	4320	Buffing Pads for burnishing	15	\$ 16.10	\$ 241.50
74	139-14	Brush, Floor 14" Fine/Medium	0	\$ 11.19	\$
75	77013	Brush, Floor 18" Fine/Medium	0	\$ 6.37	\$
76	77014	Brush, Floor 24" Fine/Medium	93	\$ 7.84	\$ 729.12
77	139-30(42038)	Brush, Floor 30" Fine/Medium	0	\$ 24.60	\$
78	42095 (70094)	Brush, Floor 36" Fine/Medium	6	\$ 26.25	\$ 157.50
79	75513	Handle for Fine/Medium/Rough Sweeping	179	\$ 4.20	\$ 751.80

80	37000 (44695)	Bi-Level Scrub Brush w/Handle	98	\$ 14.70	\$ 725.60
81	180-1412(70207)	Brush, Floor 14" Medium/Rough	0	\$ 8.54	\$
82	77033	Brush, Floor 24" Medium/Rough	20	\$ 6.30	\$ 126.00
83	70203	Brush, Floor 16" Rough - African Shero	192	\$ 9.31	\$ 1787.52
84	70211	Brush, Floor 16" Rough - Synthetic	108	\$ 9.45	\$ 1020.60
85	75519	Handle, Tapered for Rough Sweeping	160	\$ 2.63	\$ 420.80
86	1612	Cut End Mop Heads-16 oz cotton	17	\$ 22.75	\$ 386.75
87	2016	Cut End Mop Heads- 20 oz cotton	13	\$ 30.45	\$ 395.85
88	2420	Cut End Mop Heads-24oz cotton	141	\$ 33.25	\$ 4688.25
89	1612R	Cut End Mop Heads-16oz Rayon WB	4	\$ 33.04	\$ 132.16
90		Cut End Mop Heads-20oz Rayon WB	36	\$ 37.27	\$ 1341.72
91	2420R	Cut End Mop Heads-24oz Rayon WB	8	\$ 44.80	\$ 358.40
92	DOL12-5	Super Loop Mop Head,5"HB - small	0	\$ 42.42	\$
93	DOL16-5	Super Loop Mop Head,5"HB - medium	16	\$ 50.40	\$ 806.40
94		Dust Mop Head, 18 x 6 1/2 - Blue	0	\$ 100.80	\$
95	790	Toilet Bowl Mop	503	\$ 0.70	\$ 352.10
96	DOL16-5	Looped End Mop Heads-WB - medium	0	\$ 50.40	\$
97	DOL24-5	Looped End Mop Heads-WB - large	21.60	\$ 60.48	\$ 1306.37
98	7220MH	Wet Mop Handle - Fiberglass	97	\$ 9.87	\$ 957.39
99	CN24-5(4624RS)	Dust Mop Head - 24" x 5"	9	\$ 108.85	\$ 979.65
100	QCH60	Dust Mop Handle	21	\$ 8.67	\$ 182.07
100	QCF245	Dust Mop Frame 5 x 24	25	\$ 4.00	\$ 100.00
101	102310	Winans Diamondshine Floor Wax	59	\$ 59.50	\$ 3510.50
102	335-37YW	35qt Bucket/Wringer Combo	33	\$ 105.00	\$ 3465.00
		GRAND TOTAL FOR 2nd QUARTER			\$ 108,782.77

### HOUSE10A QUARTERLY REPORT - 07.01.12 -09.30.12

ITEM #Vendor #		DESCRIPTION	QTY S	QTY SOLDUNIT PRICE		TO	TOTAL	
1	11206	Ammonia	1	\$	11.20	\$	11.20	
2	11205	Bleach	617	\$	10.50	\$	6478.50	
3	S3170004	Simoniz Syn-Kleen	16	\$	30.38	\$	486.08	
4	S3170004	Simoniz Syn-Kleen	0	\$	30.38	\$		
59	S3170004	Sanitizer-Simoniz Syn-Kleen	0	\$	30.38	\$		
5	B0320004	Simoniz Blue Butyl - All Purpose	4	\$	28.00	\$	112.00	
29	B0320004	Kitchen Degreaser/Cleaner-Blue Butyl	0	\$	28.00	\$		
6	64890001	AP Cleaner - Easy Pack	0	\$	54.10	\$		
7	3071232	Foamy BRC - Multipurpose Cleaner	14	\$	21.00	\$	294.00	
24	3071232	Non-Acid Bathroom Clnr-Foamy BRC	0	\$	21.00	\$		
8	F1245012	Simoniz Fresh Up-Cleaner	0	\$	24.64	\$		
9	CLO15949	Clorox Wipes	148	\$	38.60	\$	5698.00	
10	DYM91970	SS Polish Towels	11	\$	89.56	\$	985.16	
11	L2108004	Simoniz Lemon All-Disinf. Floor Cleaner	20	\$	28.70	\$	574.00	
12	1380601	Floor Cleaner - Valloshine	46	\$	14.00	\$	644.00	
13	CS0655005	Simoniz Finish First - Floor Wax	22	\$	45.50	\$	1001.00	
14	17818 (C856)	Baseboard Stripper - CPC	0	\$	39.07	\$		
15	64890082	Floor Cleaner - Easy Pack	9	\$	60.06	\$	540.54	
16	8457	General Cleaner-Spic & Span	21	\$	108.50	\$	2278.50	
17	802-05	Pine Disinfect	200	\$	19.60	\$	3920.00	
18	B0405004	Ammoniated Window Cleaner-Brite Plus	25	\$	23.07	\$	576.75	
19	K556423	Non-Ammoniatd Window Cleaner - Brillo	2	\$	18.90	\$	37.80	
20	C0597050	Laundry Detergent-Simoniz	117	\$	26.25	\$	3071.25	
21	1185	Furniture Cleaner Spray-Murphy's Oil	15	\$	61.25	\$	918.75	
22	FP60	Spray Furniture Polish-Radiance		\$	37.45	\$	486.85	

23	15418	Lemon Spray Furniture Polish	22	\$ 34.65	\$ 762.30
25	BP95	Disinfectant Spray - STAT	135	\$ 39.37	\$ 5314.95
26	1081232	Winans Glass X Window Cleaner-Spray	29	\$ 22.39	\$ 649.31
27	UNSES12	Window Squeegee 12" w/handle	0	\$ 4.90	\$
27A	22224	Floor Squeegee 24" Straight w/o Handle	0	\$ 21.56	\$
28	46018	Oven Cleaner-aerosol	1	\$ 39.20	\$ 39.20
30	1330401	Liquid Enzyme Drain Opener	9	\$ 33.74	\$ 303.66
31	BSL132	Non-Acid Bowl Cleaner	66	\$ 16.80	\$ 1108.80
32	PGC43516	Mr. Clean Magic Eraser	55	\$ 30.87	\$ 1697.85
33	V965617	Scouring Pad-sponge/scrubber	25	\$ 37.13	\$ 928.25
34	50014	Scouring Pad - 6x9 green	36	\$ 21.00	\$ 756.00
35	D104	Scouring Pad- Stainless Steel	6	\$ 75.12	\$ 450.72
36	2450	Detergent Kitchen Scouring Pad	13	\$ 39.37	\$ 511.81
37	4276	Scouring Powder - Ajax	18	\$ 25.93	\$ 466.74
38	GB12	Grill Block Scraper	0	\$ 20.35	\$
39	BSL130	Toilet Cleaner - 9% Acid	46	\$ 16.66	\$ 766.36
40	71SB23	Toilet Cleaner - 20% Acid	21	\$ 17.15	\$ 360.15
41	10091232	Biodegradable Drain Opener	8	\$ 17.50	\$ 140.00
41	CLO35286	Liquid Plumber Gel	5	\$ 60.93	\$ 304.65
43	1371232	Spray & Wipe Cleaner	9	\$ 21.00	\$ 189.00
44	410009	Tub & Tile Cleaner - gal.	18	\$ 36.92	\$ 664.56
45	GC88	Tub & Tile - Foam aerosol	124	\$ 30.10	\$ 3732.40
46	REC02775	Lysol Foam Disinf. Cleaner	49	\$ 44.84	\$ 2197.16
47	922B/922H	Spray Bottle 22oz	100	\$ 0.475	\$ 47.50
	922H	Trigger Sprayer for 22oz. Bottle	100	\$ 0.40	\$ 40.00
48	932B/922HL	Spray Bottle - 32 oz.	374	\$ 0.50	\$ 187.00
		Trigger Sprayer for 32oz. Bottle	478	\$ 0.48	\$ 229.44
49	REC76523	Brass & Chrme - Brasso	2	\$ 26.64	\$ 53.28
50	123PS	Urinal Blocks-para	23	\$ 4.40	\$ 101.20
51	20TOSS	Urinal Blocks, non-para	10	\$ 25.13	\$ 251.30

52	124BB	Toilet Blocks-para	93	\$ 9.45	\$ 878.85
53	12FF	Toilet Blocks,non-para	3	\$ 17.45	\$ 52.35
54	123USPB	Urinal Screen w/para block	40	\$ 18.00	\$ 720.00
55	12SANI	Urinal Screen w/non-para block	28	\$ 21.05	\$ 589.40
56	1102-4	Simple Orange-Winans Simple Citrus	42	\$ 21.35	\$ 896.70
57	MTS40703	LiftOff 2 - Cleaner for gooey/sticky, etc	2	\$ 78.97	\$ 157.94
58	BSL174	Rinse Free Stripper	6	\$ 39.20	\$ 235.20
60	PGC31240	Spic & Span Disinf. AP Spray	38	\$ 48.44	\$ 1840.72
61	RCP2544	Fire Resistant Wastebasket-Rubbermd	2	\$ 56.35	\$ 112.70
62	RCP6145	Refuse Container-Step On 18 gallon	0	\$ 126.00	\$
63	RCP6144	Refuse Container-Step On 12 gallon	0	\$ 108.50	\$
64	2927	Wastebasket-Fire resistant 28 gallon	27	\$ 30.60	\$ 826.20
65	7732	Round Garbage Container - 32 gal.	6	\$ 25.28	\$ 151.68
	7733	Lid for #65	11	\$ 12.00	\$ 132.00
66	5500	Round Garbage Container - 55 gal.	5	\$ 50.00	\$ 250.00
	5501	Lid for #66	5	\$ 32.01	\$ 160.05
67	7704	Dolly for Garbage Cont.	3	\$ 42.00	\$ 126.00
68	5850	Big Wheel Container w/hinged lid	0	\$ 119.98	\$
69	410	Water Pails - galvanized 10 quart	0	\$ 14.57	\$ 
70	8110	Water Pails - plastic 10 quart	26	\$ 6.51	\$ 169.26
71	8114	Water Pails - plastic 14 quart	30	\$ 10.35	\$ 310.50
72	1305	Waste Recp., Self-Closing, Round Top	5	\$ 116.55	\$ 582.75
73	4320	Buffing Pads for burnishing	17	\$ 16.10	\$ 273.70
74	139-14	Brush, Floor 14" Fine/Medium	0	\$ 11.19	\$
75	77013	Brush, Floor 18" Fine/Medium	0	\$ 6.37	\$
76	77014	Brush, Floor 24" Fine/Medium	0	\$ 7.84	\$
77	139-30(42038)	Brush, Floor 30" Fine/Medium	0	\$ 24.60	\$
78	42095 (70094)	Brush, Floor 36" Fine/Medium	5	\$ 26.25	\$ 131.25
79	75513	Handle for Fine/Medium/Rough Sweeping	41	\$ 4.20	\$ 172.20

80	37000 (44695)	Bi-Level Scrub Brush w/Handle	25	\$ 14.70	\$ 367.50
81	180-1412(70207)	Brush, Floor 14" Medium/Rough	0	\$ 8.54	\$
82	77033	Brush, Floor 24" Medium/Rough	1	\$ 6.30	\$ 6.30
83	70203	Brush, Floor 16" Rough - African Shero	18	\$ 9.31	\$ 167.58
84	70211	Brush, Floor 16" Rough - Synthetic	24	\$ 9.45	\$ 226.80
85	75519	Handle, Tapered for Rough Sweeping	48	\$ 2.63	\$ 126.24
86	1612	Cut End Mop Heads-16 oz cotton	6	\$ 22.75	\$ 136.50
87	2016	Cut End Mop Heads- 20 oz cotton	9	\$ 30.45	\$ 274.05
88	2420	Cut End Mop Heads-24oz cotton	92	\$ 33.25	\$ 3059.00
89	1612R	Cut End Mop Heads-16oz Rayon WB	4	\$ 33.04	\$ 132.16
90	2016R(TOS12#16	Cut End Mop Heads-20oz Rayon WB	10	\$ 37.27	\$ 372.70
91	2420R	Cut End Mop Heads-24oz Rayon WB	8	\$ 44.80	\$ 358.40
92	DOL12-5	Super Loop Mop Head,5"HB - small	0	\$ 42.42	\$
93	DOL16-5	Super Loop Mop Head,5"HB - medium	4	\$ 50.40	\$ 201.60
94	A518-5(LM18-5B	) Dust Mop Head, 18 x 6 1/2 - Blue	0	\$ 100.80	\$
95	790	Toilet Bowl Mop	488	\$ 0.70	\$ 341.60
96	DOL16-5	Looped End Mop Heads-WB - medium	0	\$ 50.40	\$
97	DOL24-5	Looped End Mop Heads-WB - large	13	\$ 60.48	\$ 786.24
98	7220MH	Wet Mop Handle - Fiberglass	131	\$ 9.87	\$ 1292.97
99	CN24-5(4624RS)	Dust Mop Head - 24" x 5"	2	\$ 108.85	\$ 217.70
100	QCH60	Dust Mop Handle	30	\$ 8.67	\$ 260.10
100	QCF245	Dust Mop Frame 5 x 24	9	\$ 4.00	\$ 36.00
101	102310	Winans Diamondshine Floor Wax	6	\$ 59.50	\$ 357.00
102	335-37YW	35qt Bucket/Wringer Combo	8	\$ 105.00	\$ 840.00
		GRAND TOTAL FOR 3rd QUARTER			\$ 68,697.86

# HOUSE10A QUARTERLY REPORT - 4<sup>th</sup> Quarter 10.01.12 - 12.31.12

ITEM #Vendor # DESCRIPTION		QTY SOL	DUN:	IT PRICE	TOTAL	
1	11206	Ammonia	3	\$	11.20	\$33.60
2	11205	Bleach	605	\$	10.50	\$6352.50
3	S3170004	Simoniz Syn-Kleen	6	\$	30.38	\$182.28
4	S3170004	Simoniz Syn-Kleen		\$	30.38	\$
59	S3170004	Sanitizer-Simoniz Syn-Kleen		\$	30.38	\$
5	B0320004	Simoniz Blue Butyl - All Purpose	28	\$	28.00	\$196.00
29	B0320004	Kitchen Degreaser/Cleaner-Blue Butyl		\$	28.00	\$
6	64890001	AP Cleaner - Easy Pack	2	\$	54.10	\$108.20
7	3071232	Foamy BRC - Multipurpose Cleaner	8	\$	21.00	\$168.00
24	3071232	Non-Acid Bathroom Clnr-Foamy BRC		\$	21.00	\$
8	F1245012	Simoniz Fresh Up-Cleaner		\$	24.64	\$
9	CLO15949	Clorox Wipes	166	\$	38.60	\$6407.60
10	DYM91970	SS Polish Towels	14	\$	89.56	\$1253.84
11	L2108004	Simoniz Lemon All-Disinf. Floor Cleaner	29	\$	28.70	\$832.30
12	1380601	Floor Cleaner - Valloshine	43	\$	14.00	\$602.00
13	CS0655005	Simoniz Finish First - Floor Wax	5	\$	45.50	\$227.50
14	17818 (C856)	Baseboard Stripper - CPC		\$	39.07	\$
15	64890082	Floor Cleaner - Easy Pack	2	\$	60.06	\$120.12
16	8457	General Cleaner-Spic & Span	8	\$	108.50	\$868.00
17	802-05	Pine Disinfect	122	\$	19.60	\$2391.20
18	B0405004	Ammoniated Window Cleaner-Brite Plus	26	\$	23.07	\$599.82
19	K556423	Non-Ammoniatd Window Cleaner - Brillo	5	\$	18.90	\$94.50
20	C0597050	Laundry Detergent-Simoniz	43	\$	26.25	\$1128.75
21	1185	Furniture Cleaner Spray-Murphy's Oil	19	\$	61.25	\$1163.75
22	FP60	Spray Furniture Polish-Radiance	20	\$	37.45	\$749.00

23	15418	Lemon Spray Furniture Polish		\$ 34.65	\$
25	BP95	Disinfectant Spray - STAT	76	\$ 39.37	\$2992.12
26	1081232	Winans Glass X Window Cleaner-Spray	_79_	\$ 22.39	\$1768.81
27	UNSES12	Window Squeegee 12" w/handle	12	\$ 4.90	\$58.80
27A	22224	Floor Squeegee 24" Straight w/o Handle		\$ 21.56	\$
28	46018	Oven Cleaner-aerosol		\$ 39.20	\$
30	1330401	Liquid Enzyme Drain Opener		\$ 33.74	\$
31	BSL132	Non-Acid Bowl Cleaner	87	\$ 16.80	\$1461.60
32	PGC43516	Mr. Clean Magic Eraser	37	\$ 30.87	\$1142.19
33	V965617	Scouring Pad-sponge/scrubber	23	\$ 37.13	\$853.99
34	50014	Scouring Pad - 6x9 green	28	\$ 21.00	\$588.00
35	D104	Scouring Pad- Stainless Steel	5	\$ 75.12	\$375.60
36	2450	Detergent Kitchen Scouring Pad	19	\$ 39.37	\$748.03
37	4276	Scouring Powder - Ajax	19	\$ 25.93	\$492.67
38	GB12	Grill Block Scraper	3	\$ 20.35	\$61.05
39	BSL130	Toilet Cleaner - 9% Acid	12	\$ 16.66	\$199.92
40	71SB23	Toilet Cleaner - 20% Acid	43	\$ 17.15	\$737.45
41	10091232	Biodegradable Drain Opener	2	\$ 17.50	\$35.00
41	CLO35286	Liquid Plumber Gel	1	\$ 60.93	\$60.93
43	1371232	Spray & Wipe Cleaner	25	\$ 21.00	\$525.00
44	410009	Tub & Tile Cleaner - gal.	9	\$ 36.92	\$332.28
45	GC88	Tub & Tile - Foam aerosol	90	\$ 30.10	\$2709.00
46	REC02775	Lysol Foam Disinf. Cleaner	36	\$ 44.84	\$1614.24
47	922B/922H	Spray Bottle 22oz		\$ 0.475	\$
	922H	Trigger Sprayer for 22oz. Bottle	124	\$ 0.40	\$49.60
48	932B/922HL	Spray Bottle - 32 oz.	839	\$ 0.50	\$419.50
		Trigger Sprayer for 32oz. Bottle	1169	\$ 0.48	\$561.12
49	REC76523	Brass & Chrme - Brasso		\$ 26.64	\$
50	123PS	Urinal Blocks-para	32	\$ 4.40	\$140.80
51	20TOSS	Urinal Blocks, non-para		\$ 25.13	\$

52	124BB	Toilet Blocks-para	108	\$ 9.45	\$1020.60
53	12FF	Toilet Blocks,non-para	23	\$ 17.45	\$401.35
54	123USPB	Urinal Screen w/para block	48	\$ 18.00	\$864.00
55	12SANI	Urinal Screen w/non-para block	57	\$ 21.05	\$1199.85
56	1102-4	Simple Orange-Winans Simple Citrus	36	\$ 21.35	\$768.60
57	MTS40703	LiftOff 2 - Cleaner for gooey/sticky, etc		\$ 78.97	\$
58	BSL174	Rinse Free Stripper	11	\$ 39.20	\$431.20
60	PGC31240	Spic & Span Disinf. AP Spray	33	\$ 48.44	\$1598.52
61	RCP2544	Fire Resistant Wastebasket-Rubbermd		\$ 56.35	\$
62	RCP6145	Refuse Container-Step On 18 gallon	4	\$ 126.00	\$504.00
63	RCP6144	Refuse Container-Step On 12 gallon		\$ 108.50	\$
64	2927	Wastebasket-Fire resistant 28 gallon		\$ 30.60	\$
65	7732	Round Garbage Container - 32 gal.	1	\$ 25.28	\$25.28
	7733	Lid for #65		\$ 12.00	\$
66	5500	Round Garbage Container - 55 gal.	2	\$ 50.00	\$100.00
	5501	Lid for #66	2	\$ 32.01	\$64.02
67	7704	Dolly for Garbage Cont.		\$ 42.00	\$
68	5850	Big Wheel Container w/hinged lid		\$ 119.98	\$
69	410	Water Pails - galvanized 10 quart		\$ 14.57	\$
70	8110	Water Pails - plastic 10 quart	18	\$ 6.51	\$117.18
71	8114	Water Pails - plastic 14 quart	12	\$ 10.35	\$124.20
72	1305	Waste Recp., Self-Closing, Round Top	12	\$ 116.55	\$1398.60
73	4320	Buffing Pads for burnishing	19	\$ 16.10	\$305.90
74	139-14	Brush, Floor 14" Fine/Medium		\$ 11.19	\$
75	77013	Brush, Floor 18" Fine/Medium	4	\$ 6.37	\$25.48
76	77014	Brush, Floor 24" Fine/Medium	16	\$ 7.84	\$125.44
77	139-30(42038)	Brush, Floor 30" Fine/Medium	4	\$ 24.60	\$98.40
78	42095 (70094)	Brush, Floor 36" Fine/Medium	10	\$ 26.25	\$262.50
79	75513	Handle for Fine/Medium/Rough Sweeping	7	\$ 4.20	\$29.40

80	37000 (44695)	Bi-Level Scrub Brush w/Handle	35	\$ 14.70	\$514.50
81	180-1412(70207)	Brush, Floor 14" Medium/Rough		\$ 8.54	\$
82	77033	Brush, Floor 24" Medium/Rough	112	\$ 6.30	\$705.60
83	70203	Brush, Floor 16" Rough - African Shero	24	\$ 9.31	\$223.44
84	70211	Brush, Floor 16" Rough - Synthetic	63	\$ 9.45	\$595.35
85	75519	Handle, Tapered for Rough Sweeping	101	\$ 2.63	\$265.63
86	1612	Cut End Mop Heads-16 oz cotton	22	\$ 22.75	\$500.50
87	2016	Cut End Mop Heads- 20 oz cotton	7	\$ 30.45	\$213.15
88	2420	Cut End Mop Heads-24oz cotton	147	\$ 33.25	\$4887.75
89	1612R	Cut End Mop Heads-16oz Rayon WB	16	\$ 33.04	\$528.64
90	2016R(TOS12#16	Cut End Mop Heads-20oz Rayon WB	8	\$ 37.27	\$298.16
91	2420R	Cut End Mop Heads-24oz Rayon WB	2	\$ 44.80	\$89.60
92	DOL12-5	Super Loop Mop Head,5"HB - small		\$ 42.42	\$
93	DOL16-5	Super Loop Mop Head,5"HB - medium	17	\$ 50.40	\$856.80
94		Dust Mop Head, 18 x 6 1/2 - Blue		\$ 100.80	\$
95	790	Toilet Bowl Mop	352	\$ 0.70	\$246.40
96	DOL16-5	Looped End Mop Heads-WB - medium		\$ 50.40	\$
97	DOL24-5	Looped End Mop Heads-WB - large	24.5	\$ 60.48	\$1481.76
98	7220MH	Wet Mop Handle - Fiberglass	83	\$ 9.87	\$819.21
99	CN24-5(4624RS)	Dust Mop Head - 24" x 5"		\$ 108.85	\$
100	QCH60	Dust Mop Handle	6	\$ 8.67	\$52.02
100	QCF245	Dust Mop Frame 5 x 24		\$ 4.00	\$
101	102310	Winans Diamondshine Floor Wax	15	\$ 59.50	\$892.50
102	335-37YW	35qt Bucket/Wringer Combo	2	\$ 105.00	\$210.00
		GRAND TOTAL FOR 4th QUARTER			\$64,252.19

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: HOUSE13

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

	-	Numbers Received: ox next to each addendum recei	ivec	l)				
[	]	Addendum No. 1	ſ	]	Addendum No. 6			
[	]	Addendum No. 2	]	]	Addendum No. 7			
]	]	Addendum No. 3	[	]	Addendum No. 8			
]	]	Addendum No. 4	]	]	Addendum No. 9			
[	]	Addendum No. 5	]	]	Addendum No. 10			
further un	iders n he	stand that any verbal representa Id between Vendor's represent	atio ativ	n ma	denda may be cause for rejection of this bid. I ade or assumed to be made during any oral and any state personnel is not binding. Only the ifications by an official addendum is binding.			
			_		Company			
	Authorized Signature							
	Date							

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012