

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four (24) month term and supply contract, with two twelve-month options to extend, on Electronic Solicitation No. BB20112 for the furnishing of janitorial supplies for use by various County departments to Controlled Environmental Products, Inc., of Kansas City, MO.

RESOLUTION #17541, March 14, 2011

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Electronic Solicitation No. BB20112 for the furnishing of janitorial supplies for use by various County departments; and,

WHEREAS, a total of fifty-four bid notifications were distributed and six responses were received and evaluated, as follows:

<u>VENDOR</u>	<u>TOTAL ITEMS BID</u>
Controlled Environmental Products, Inc. Kansas City (Clay), MO	31
Clayton Paper St. Joseph, MO	22
U.S. Food Service Lenexa, KS	16
Pur-O-Zone, Inc. Lawrence, KS	9
Interboro Montgomery, NY	2
Central Poly Linden, NJ	6

and,

WHEREAS, in evaluating the bids, the departments using the highest volume of products indicated they preferred Controlled Environmental Products, Inc., as the best overall bidder because of a positive past performance and the most complete response to the bid; and,

WHEREAS, pursuant to section 1054.6, Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing of janitorial supplies to Controlled Environmental Products, Inc. of Kansas City, MO, as the lowest and best bid meeting specifications; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award and any necessary extensions; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contracts, to the extent sufficient appropriations to the using spending agencies have been made in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM

Andy D. Hall
Chief Deputy County Counselor

W. [Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17541 of March 14, 2011, was duly passed on *March 21*, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas *9*

Nays *0*

Abstaining *0*

Absent *0*

3/21/11
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.

March 8, 2011
Date

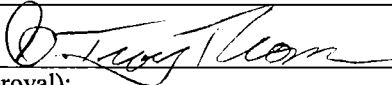
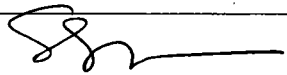
[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 17541
 Sponsor(s): Scott Burnett
 Date: March 14, 2011

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Two Twelve Month Extension Options for the furnishing of Janitorial Supplies for Various County Departments to CEP, Inc. of Kansas City, Missouri under the Terms and Conditions of Electronic Solicitation No. BB20112.</u>																								
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">Amount authorized by this legislation this fiscal year:</td> <td style="width:20%; text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> FROM ACCT TO ACCT </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table style="margin-left: 40px;"> <tr> <td>Department: Corrections</td> <td style="text-align: right;">Estimated Use: \$177,000.00</td> </tr> <tr> <td>Facilities Management</td> <td style="text-align: right;">\$ 78,400.00</td> </tr> <tr> <td>Parks and Recreation</td> <td style="text-align: right;">\$ 39,750.00</td> </tr> <tr> <td>Public Works</td> <td style="text-align: right;">\$ 12,000.00</td> </tr> <tr> <td>Sheriff's Office</td> <td style="text-align: right;">\$ 5,000.00</td> </tr> <tr> <td>Drug Task Force</td> <td style="text-align: right;">\$ 1,400.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$313,550.00</td> </tr> </table> <p>This RLA only approves the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$242,000.00 Prior Year Actual Amount Spent (if applicable): \$360,000.00*</p> <p>*In 2010 Facilities Management took over janitorial services for the main buildings and this contract was utilized for the needed janitorial supplies.</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT	Department: Corrections	Estimated Use: \$177,000.00	Facilities Management	\$ 78,400.00	Parks and Recreation	\$ 39,750.00	Public Works	\$ 12,000.00	Sheriff's Office	\$ 5,000.00	Drug Task Force	\$ 1,400.00	Total	\$313,550.00
Amount authorized by this legislation this fiscal year:	\$																								
Amount previously authorized this fiscal year:	\$																								
Total amount authorized after this legislative action:	\$																								
Amount budgeted for this item * (including transfers):	\$																								
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT																								
Department: Corrections	Estimated Use: \$177,000.00																								
Facilities Management	\$ 78,400.00																								
Parks and Recreation	\$ 39,750.00																								
Public Works	\$ 12,000.00																								
Sheriff's Office	\$ 5,000.00																								
Drug Task Force	\$ 1,400.00																								
Total	\$313,550.00																								
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 16143, February 5, 2007																								
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253																								
REQUEST SUMMARY	Department of Corrections, Facilities Management, Parks and Recreation, Public Works, Sheriff's Office and the Drug Task Force, along with other various County Departments require a Term and Supply Contract for the furnishing of Janitorial Supplies. A total of fifty-four notifications were distributed and six responses were received and evaluated as follows:																								

	Items 01 -31	Total Items Bid
CEP, Kansas City, MO**, ***	\$1,186.21	31
Clayton Paper, St. Joseph, MO	\$ 575.41	22
US Food Service, Lenexa, KS	\$ 452.92	16
Pur-O-Zone, Lawrence, KS	\$ 273.26	9
Interboro, Montgomery, NY	\$ 21.82	2
Central Poly, Linden, NJ	\$ 145.33	6
<p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award for the furnishing of Janitorial Supplies to CEP, Inc. of Kansas City, MO as the overall lowest and best bid meeting specifications.</p> <p>This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p> <p>* Jackson County, MO Vendor; ** WBE Vendor; *** MBE Vendor</p>		
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids Received; Memorandums from Using Departments and a Recap of Bids Received	
REVIEW	Department Director: 	Date: 3/7/11
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: 	Date: 3/8/11
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



Jackson County Missouri
 Purchasing Department
 415 East 12th Street, Room G1
 Kansas City, MO 64106

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY OPENED AND
 RECORDED ON: 2-15-11 BY

S. Puzo
 CLERK OF THE LEGISLATURE
Barbara Cavanna
 PURCHASING MANAGER

LUMP SUM Abstract of Responses for Solicitation #BB20112 - 01							
Click here to attach a post award file to this solicitations header. This file will be viewable by vendors from the abstract solicitation view after award.							
NIGP Nbr: 48500			Abbreviated Desc: Janitorial Supplies: Jackson County, Missouri is seeking a 24 Month Term and Sup				
Start of Service Date	Email Date	Due Date	Solicitation Line Items			Requisition Nbr	
Tue Mar 01 2011 00:00:00	Wed Jan 26 2011 15:05:39	Tue Feb 15 2011 14:00:00	1 TOTAL			RR20112	
Estimated Price: 0							
<input type="button" value="Agency Attachments"/>		<input type="button" value="Line Item View"/>		<input type="button" value="Assign/Manage pCard"/>		<input type="button" value="Federal Excluded Parties List"/>	
<input type="button" value="Vendor Response Tracking"/>				<input type="button" value="Bottom Of Page"/>			
<input type="button" value="Toggle All Switches"/>							
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 001							
Award: <input type="radio"/>	\$0.00	0	0% net 30	0.00	0.00	Mon Feb 14 2011	11:57:46
Vendor:	Interboro Packaging Corporation P00000021938					FedID:	XX-XXXX541
						IP Addr:	38.117.235.116
Response Version:	001: 01						
Line Item Prices:	001: 0 (0.00)						
Recycle Status:	001: Not applicable						
Vendor Comments:	Item #001 Cmnt: Hard copy and samples are following. Interboro has several suppliers for its trash liners, each of them manufacturing the liners specified in this bid. Interboro is offering the Jackson County each manufacturers pricing and samples and leaves the decision on the County of Jackson to determine which manufacturers liners best meet the County's needs.						
Attached Files:	Item: 001 Interboro.pdf Jackson County - Bid A.xls Jackson County - Bid B.xls Jackson County - Bid C.xls Jackson County - Bid D.xls						
Buyer Comments:							

Solicitation: BB20112							
Award /	Price	Pymt Terms	Pymt Text	Discount Price C	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 001							
Award: C	\$0.00	0		0.00	0.00	Tue Feb 15 2011	13:33:59
Vendor:	PUR-O-ZONE, INC. P00000042551					FedID: IP Addr:	XX-XXXX493 24.124.16.197
Response Version:	001: 01						
Line Item Prices:	001: 0 (0.00)						
Recycle Status:	001: Not applicable						
Vendor Comments:							
Attached Files:	Item: 001 BB20112_janitorialsupplies_bidpriceschedule.xls						
Buyer Comments:							
Solicitation: BB20112							
Award /	Price	Pymt Terms	Pymt Text	Discount Price C	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 001							
Award: C	\$0.00	0		0.00	0.00	Tue Feb 15 2011	10:11:50
Vendor:	CEP, INC. P00000045618					FedID: IP Addr:	XX-XXXX761 12.237.237.114
Response Version:	001: 01						
Line Item Prices:	001: 0 (0.00)						
Recycle Status:	001: Environmentally Friendly						
Vendor Comments:							
Attached Files:	Item: 001 BB20112_janitorialsupplies_bidpriceschedule.xls						
Buyer Comments:							
Solicitation: BB20112							
Award /	Price	Pymt Terms	Pymt Text	Discount Price C	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 001							
Award: C	\$0.00	0		0.00	0.00	Tue Feb 15 2011	10:28:04

Vendor:	U.S. FOODSERVICE P0000051097				FedID:	XX-XXXX339	
					IP Addr:	205.132.110.2	
Response Version:	001: 01						
Line Item Prices:	001: 0 (0.00)						
Recycle Status:	001: Not applicable						
Vendor Comments:	Item #001 Cmmt: SEE ATTACHED						
Attached Files:	Item: 001 Copy of BB20112 janitorialsupplies bidpriceschedule.xls						
Buyer Comments:							
Manufacturer Info:	Item:	001	Name:	see attached			
	Manuf Nbr:		Retail:				
	Part ID:		Part Nbr:				
	URL:						
Solicitation: BB20112							
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 001							
Award:	\$0.00	0		0.00	0.00	Tue Feb 15 2011	08:48:35
Vendor:	CLAYTON PAPER P0000066096				FedID:	XX-XXXX248	
					IP Addr:	207.192.204.38	
Response Version:	001: 01						
Line Item Prices:	001: 0 (0.00)						
Recycle Status:	001: Not applicable						
Vendor Comments:							
Attached Files:	Item: 001 JACKSON CO BID 2 14.xls						
Buyer Comments:							
Solicitation: BB20112							
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Award:	\$0.00	0		0.00	0.00	Thu Feb 10 2011	11:19:50
Vendor:	CENTRAL POLY CORP P00000048187				FedID:	XX-XXXX346	
					IP Addr:	173.12.31.49	
Response Version:	001: 01						

Line Item Prices:	001: 0.001 (0.00)
Recycle Status:	001: Recyclable
Vendor Comments:	Item #001 Cmnt: see attachment, please be advised if you need anything for this bid you can directly contact me at melissa@centralpoly.com or 908-862-7570 ext301 Melissa Rodriguez.
Attached Files:	Item: 001 CP BB20112 janitorialsupplies_bidpriceschedule.xls bb20112-janif.pdf
Buyer Comments:	
Solicitation: BB20112	

A temporary Excel format document has been written. [Click here](#) to access it.

[Line Item View](#)

[Print](#)

[Back](#)

[Top Of Page](#)

© 1996-2011 SicomNet, Inc. All Rights Reserved.
 - agency_buyer_AbstractLS Machine: prodappv2a IP: 67.52.252.218 - Tue, 15 Feb 2011.
 Agency ID: A00000000004 Dept ID: AGENCY User ID: bwinston

Jackson County Department of Corrections
MEMO



To: Barbara Casamento, Purchasing Supervisor
CC: Marvin Walker, Support Services Supervisor
Date: 2/23/11
From: L.J. Scott, Mgr Jail Services
Subject: Jackson County, MO EITB No. BB20112
Janitorial Supplies and Equipment

After discussing these bids with Marvin Walker, Corrections recommends CEP as the overall lowest and best bid. The expected yearly spending on this contract is \$177,000. The accounts used to fund purchases are: 001-2701-57130; 001-2701-57235 and 001-1210-56730.

Thank You



PURCHASING DEPARTMENT

JACKSON COUNTY COURTHOUSE
415 EAST 12TH STREET
KANSAS CITY, MISSOURI 64106

816-881-3267
Fax 816-881-3268

MEMORANDUM

February 18, 2011

RECEIVED
BY: _____
FEB 28 2011

To: Kaye Merkel, Public Works Department

NATURE SAVER™ FAX MEMO 01616		Date 3-2	# of pages 2
To BARBARA C.	From MARILYN		
Co./Dept.	Co.		
Phone #	Phone #		
Fax # 3268	Fax #		

Kaye Merkel, Public Works Department
Jan White, Drug Task Force

From: Barbara Casamento
Purchasing Supervisor *BC*

Reference: Jackson County, MO EITB No. BB20112
Janitorial Supplies and Equipment

The above referenced EITB opened February 15, 2011. Out of 54 notifications mailed, we received 6 responses. Attached is a copy of the Recap of Bids Received.

The Purchasing Department would like to make the following recommendations:

High Volume Items 01- 31 for Corrections and Facilities Management:

We can recommend award to the lowest bid meeting specification by line item as follows:

- CEP Items 05, 06, 07, 08, 11, 12, 13, 14, 15, 16, 17, 19, 20 through 31
- Clayton Items 02, 03, 10 and 18
- US Food Items 01, 04 and 9

OR

We can award to CEP as the overall lowest and best bid.

On Catalog Items 21 - 38, CEP is recommended as the lowest and best bid.

My recommendation for facilities - CEP
annual Budget:
 Indep - 28,400
 KC - 50,000
 TOTAL - 78,400
 Marilyn Severson



JACKSON COUNTY Parks and Recreation

22807 Woods Chapel Road
Blue Springs, Missouri 64015
www.jacksongov.org

*Administration
Historic Sites
Ranger Station
Leisure Services
(816) 503-4800
Fax (816) 795-1234*

*Kemper Outdoor
Education Center
(816) 229-8980*

*Fred Arbanas
Golf Course at
Longview Lake
(816) 761-9445*

*Blue Springs Marina
(816) 795-1112*

*Jacomo Marina
(816) 795-8888*

*Longview Marina
(816) 966-0131*

*Special Population
Services
(816) 763-5130*

MEMORANDUM

TO: Teddy Ballard, Purchasing

FROM: Wayne Shipley, Utilities & Special Project Coordinator

DATE: March 1, 2011

SUBJECT: Jackson County Mo. EITB No. BB20112 Janitorial Supplies & Equipment

The Parks Department concurs with your recommendation to award contract to CEP as the overall lowest and best bid.

Our **projected usage** during the next twelve months is \$39,750.

300 - 1654 - 57130 - \$1,500
300 - 1606 - 57130 - \$1,000
300 - 1666 - 57130 - \$3,500
300 - 1666 - 57230 - \$1,000
300 - 1653 - 57130 - \$1,500
300 - 1653 - 57370 - \$1,750
300 - 1652 - 57130 - \$5,000
003 - 1603 - 57130 - \$2,900
003 - 1602 - 51730 - \$20,000
003 - 1624 - 57230 - \$1,600

Michael D. Sanders, County Executive

Barbara J. Casamento

From: Kaye Merkle
Sent: Tuesday, February 22, 2011 4:26 PM
To: Barbara J. Casamento
Subject: Bid EITB No. BB20112

Ms. Barbara, I recommend we award CEP as the overall lowest and best bid. I will spend \$12,000 from 004-1506-57370 and 004-1506-57130.

Kaye Merkle
PW Road Maintenance

Barbara J. Casamento

From: Christopher C. Campbell
Sent: Wednesday, February 23, 2011 10:06 AM
To: Barbara J. Casamento
Subject: Bid # BB20112

The Sheriff's Office would request to remain with CEP they have provided good service in the past.

We have budgeted \$5,000.00 for 2011 in 4201-004-7130

Thank You

C. Campbell

Memorandum
February 18, 2011
Page Two

Please return a copy of this memorandum or a memorandum of your own with your recommendations with your anticipated annual budget for janitorial supplies. If you have any questions, please feel free to call me at 881-3253.

BC/bjc

Attachments

Barbara,

It is my recommendation that CEP be awarded the County's janitorial supply business. The JCOTF has a budget of \$1,400 for janitorial supplies for the year.

Thanks,

Jan White

Recap of EITB No. BB20112
Janitorial Supplies

No.	Description	CEP	Clayton	US Food Svc	Pur-O-Zone	Interboro	Central Poly
1	89480 Paper Towels No Alternates	\$48.00 as spec	N/B	\$46.76 as spec	N/B	N/B	N/B
2	23504 Paper Towels No Alternates	\$17.25 as spec	\$16.09 as spec	\$18.62 as spec	N/B	N/B	N/B
3	26301 Paper Towels No Alternates	\$18.82 as spec	\$17.83 as spec	\$20.87 as spec	N/B	N/B	N/B
4	19378 Toilet Tissue No Alternates	\$34.18 as spec	N/B	\$32.85 as spec	N/B	N/B	N/B
5	0863942156U Toilet Tissue Brand Bid	\$27.50 Atlas 275	\$24.48 Atlas 276	\$42.86 Monogram No.#	N/B	N/B	\$32.55 Atlas A250
6	2350 Toilet Tissue Brand Bid	\$27.50 Atlas 275	\$27.79 Atlas 285	N/B	N/B	N/B	\$29.99 Atlas 235
7	Green 5000 Seat Covers Brand Bid	\$36.18 Krystal K5000	\$29.94 Impact IP 1150	\$25.60 Saf T Guard No.#	\$50.50 as spec	N/B	\$29.60 Roe Midland RA50
8	Kleenex WIN2360 Tissues Brand Bid	\$22.90 as spec	\$14.67 SCA 6710A	\$18.03 Emission No.#	N/B	N/B	N/B
9	42711 Foam Soap No Alternates	\$35.00 as spec	N/B	\$33.71 as spec	N/B	N/B	N/B
10	Dial DIALK8103 Foam Soap Brand Bid	\$38.35 as spec	\$34.69 as spec	N/B	N/B	N/B	N/B
11	Dial DIAL00184000 Bar Soap Brand Bid	\$73.26 as spec	\$94.95 as spec	N/B	N/B	N/B	N/B
12	Gojo 9656 Hand Sanitizer Brand Bid	\$46.98 as spec	\$49.74 Dial DL95862	\$59.06 Clean Force No.#	\$49.74 as spec	N/B	N/B

Recap of EITB No. BB20112
Janitorial Supplies

No.	Description	CEP	Clayton	US Food Svc	Pur-O-Zone	Interboro	Central Poly
13	ORAL 4199 Toothpaste	\$64.74	N/B	N/B	N/B	N/B	N/B
	No Alternates	as spec					
14	ORAL 9002 Toothbrush	\$47.50	N/B	N/B	N/B	N/B	N/B
	No Alternates	as spec					
15	ORAL 6022 Deoderant	\$102.80	N/B	N/B	N/B	N/B	N/B
	No Alternates	as spec					
16	ORAL 6001 Shampoo	\$66.85	N/B	N/B	N/B	N/B	N/B
	No Alternates	as spec					
17	ORAL 0012 Razors	\$102.00	N/B	N/B	N/B	N/B	N/B
	No Alternates	as spec					
18	HOSSMT40 Sanitary Napkins	\$27.98	\$26.69	N/B	\$33.47	N/B	\$29.99
	Brand Bid	as spec	as spec		as spec		Roc Midland RM4
19	Tyco PG63858XB Trash Bags Lg	\$14.75	\$13.94	\$31.24	\$19.85	\$13.34	\$13.40
	Brand Bid	as spec	Waverly CPGW385810#	Beery No#	Pitt B76530K	INT 3858 XXI	Central Poly CP638583LD
20	Jaguar L24223L Trash Bags Sm	\$14.88	\$18.19	N/B	\$10.49	\$8.46	\$9.80
	Brand Bid	as spec	Beery LSR2323		Pitt B72410K	INT 2424 Med	Central Poly CP2423LD
21	Prime Source 230 0905512	\$24.90	\$34.80	\$37.97	\$33.00	N/B	N/B
	Plastic Gloves	as spec	Impact IP 8608	Atlantis No#	as spec		
	Brand Bid						
22	Kleenguard G-10 Latex Gloves	\$60.00	N/B	\$33.17	N/B	N/B	N/B
	Brand Bid	Safety Zone		Food Handler			
		GRPR		No#			
23	ZR 44-0100-0000 Yellow Sponge	\$26.50	\$10.44	\$18.57	N/B	N/B	N/B
	Brand Bid	Tolco 280128	Impact IP 7160	Monogram No#			
24	Zephr 13524 Dust Mop Heads	\$43.50	\$27.02	\$13.66	\$30.00	N/B	N/B
	Brand Bid	as spec	Golden Star	Monogram	Golden Star		

Recap of EITB No. BB20112
Janitorial Supplies

No.	Description	CEP	Clayton	US Food Svc No #	Pur-O-Zone	Interboro	Central Poly
25	Unisan 2016C Mop Heads Brand Bid	\$22.50 as spec	A5U231TW \$20.24	\$12.65 Monogram	DAJU524 \$30.00 Golden Star W7416	N/B	N/B
26	Premier PAD 196 Grm Scrub Pd Brand Bid	\$4.86 as spec	Zephr ZR58002 \$14.56	\$7.60 Monogram	N/B	N/B	N/B
27	Unisan UNS636 Broom Handle Brand Bid	\$6.05 as spec	Americo AC510114 \$5.94	N/B	N/B	N/B	N/B
28	Impact IMP 84 Mop Handles Brand Bid	\$9.98 as spec	Zephr ZR21806 \$6.54	N/B	N/B	N/B	N/B
29	Eco Fresh Toilet Bowl Clip Ons Brand Bid	\$15.00 Krystal EHTS	Golden Star HPC60F \$14.99	N/B	\$16.21 Hospeco Check Clean	N/B	N/B
30	Floor Science DRK5166002 Floor Stripper Brand Bid	\$41.80 as spec	Fresh FREB672 \$36.12	N/B	N/B	N/B	N/B
31	Floor Science DRK98391 Floor Finisher Brand Bid	\$63.70 as spec	Misco MISSHOT14FN \$36.16	N/B	N/B	N/B	N/B
	Sub-Total Items 01 - 31	\$1,186.21	\$575.41	\$452.92	\$273.26	\$21.82	\$145.33
	# of Items Bid	31	22	16	9	2	6
32	Catalog: Trash Bags	30%		0%	N/B	50%	5%
33	Catalog: Paper	30%		0%	N/B	50%	5%
34	Catalog: Cleaners	30%		0%	N/B	N/B	N/B
35	Catalog: Floor Care	30%		0%	N/B	N/B	N/B
36	Catalog: Personal Hygiene	30%		0%	N/B	N/B	N/B
37	Catalog: Misc. Supplies	30%		0%	N/B	N/B	N/B
38	Catalog: Misc Equipment	25%		0%	N/B	N/B	N/B
	Location	KCMO	St. Joe, MO	Lenexa, KS	Lawrence, KS	Mont. NY	Linden, NJ

Recap of EITB No. BB20112
 Janitorial Supplies

No.	Description	CEP Yes	Clayton Yes	US Food Svc No	Pur-O-Zone No	Interboro No	Central Poly Yes
	Low Bid on How Many Items	31	4	3	0	0	0
	Minimum Order Requirement	\$25.00	No Response	No Response	\$50.00	\$200.00	\$500.00
	Does not meet specifications because vendor did not send Manufacturer's Descriptive Literature as specified in Specifications and Additional Instructions - Items are Rejected and cannot be considered						