

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

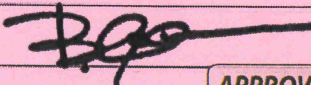
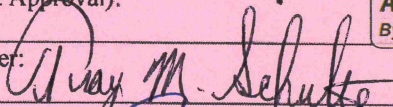
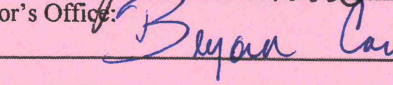
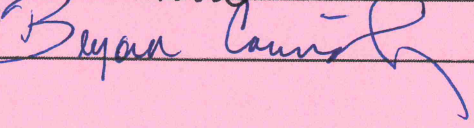
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20540

Sponsor(s): Charlie Franklin

Date: October 26, 2020

SUBJECT	Action Requested ☒ Resolution ☐ Ordinance Project/Title: <u>Awarding a Twelve Month Term and Supply Contract, with One Twelve Month Option to Extend, for the furnishing of Janitorial Supplies and Equipment for use by Various County Departments to Controlled Environmental Products of Kansas City, Missouri under the terms and conditions of Invitation to Bid No. 41-20.</u>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td></td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$</td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td>\$</td></tr> </table> * If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION: ☐ No budget impact (no fiscal note required) ☒ Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Various County Departments Estimated Use: \$300,000.00 This RLA only approves the Term and Supply Contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for information purposes to provide estimate of the contract value. Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):	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:	\$
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:	\$										
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 18796, 4/13/2015, 17541, 3/14/2011										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Katelyn Edgar, Buyer, 881-3292										
REQUEST SUMMARY	Various County Departments require a Term and Supply Contract for the furnishing of Janitorial Supplies and Equipment. The Purchasing Department issued Invitation to Bid No. 41-20 in response to those requirements. A total of eighty-nine notifications were distributed and eight responses were received, six of which were rejected as non-responsive. The two other bids were evaluated as follows: <table border="1"> <thead> <tr> <th>Vendor and Location</th><th>Total of Items 01-46</th><th>Total Items Bid</th></tr> </thead> <tbody> <tr> <td>Controlled Environmental Products, KCMO</td><td>\$2,169.61</td><td>46</td></tr> <tr> <td>Interboro Packaging Company, Montgomery, NY</td><td>\$166.17</td><td>4</td></tr> </tbody> </table> Pursuant to Section 1054.6 of the Jackson County Code, the Facilities Management Administrator recommends the award of a Twelve Month Term and Supply Contract with One Twelve Month Option to Extend, for the furnishing of Janitorial Supplies and Equipment for the use by Various County Departments to Controlled Environmental Products of Kansas City, Missouri as the lowest and best bid meeting specifications. This award is made on a "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.	Vendor and Location	Total of Items 01-46	Total Items Bid	Controlled Environmental Products, KCMO	\$2,169.61	46	Interboro Packaging Company, Montgomery, NY	\$166.17	4	
Vendor and Location	Total of Items 01-46	Total Items Bid									
Controlled Environmental Products, KCMO	\$2,169.61	46									
Interboro Packaging Company, Montgomery, NY	\$166.17	4									

CLEARANCE	☒ Tax Clearance Completed (Purchasing & Department) ☒ Business License Verified (Purchasing & Department) ☒ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	☒ MBE Goals 9.5% ☐ WBE Goals 0% ☒ VBE Goals 9.5% CUP has been accepted by Compliance Review; Goals are being met at stated.	
ATTACHMENTS	The Abstract of Bids, the Award Recommendations from the Using Departments and the pertinent pages of Controlled Environmental Products bid documents.	
REVIEW	Department Director:  Finance (Budget Approval):  <i>If applicable</i> Division Manager:  County Counselor's Office: 	Date: 10-13-2020 Date: Date: 10-19-2020 Date: 10/22/20

APPROVED
By Mark Lang at 11:08 am, Oct 14, 2020

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.

ABSTRACT OF BIDS

Invitation to Bid 41-20 Janitorial Supplies Opens: 2:00 PM, CDT on 9/22/2020		Sam Tell & Sons Frederic Smilow Farmingdale, NY		All American Poly Piscataway, NJ		Interboro Packaging Co. Montgomery, NY		Central Poly-Bag Corp Linden, NJ		Pyramid Paper Company Bonnie Miller Tampa, FL		Clayton Paper Distribution Inc St Joseph, MO		Regal Distributing Lenexa, KS		Controlled Environment Products, Inc KCMO	
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	Georgia Pacific #89480 enMotion High Capacity Roll Towel, Brown, 800' 6 Rolls/Case No Alternates or Comparables	Cases	270	NB	NB	NB	NB	NB	NB	NB	NB	\$ 52.90	\$ 50.33	\$ 49.05			
2	Georgia Pacific #23504 Envision Singlefold Paper Towels, Brown, 250/Pkg, 16 Pkgs/Case No Alternates or Comparables	Cases	50									\$ 21.97	\$ 19.87	\$ 19.20			
3	Georgia Pacific #26301 Envision High Capacity Roll Paper Towel, Brown, 800' 6 Rolls/Case No Alternates or Comparables	Cases	1535									\$ 23.90	\$ 23.22	\$ 21.90			
4	Georgia Pacific #19378 Compact Coreless High Capacity 2-Ply Bathroom Tissue, 1,500 Sheets per Roll, 18 Rolls/Case No Alternates or Comparables	Cases	420									\$ 39.95	\$ 35.32	\$ 33.50			
5	Roses Southwest Papers #8863942156 2-Ply Toilet Paper, 96 Rolls/Case	Cases	1200	127.05								\$ 28.97	\$ 36.42	\$ 25.50			
6	Atlas Green Heritage #235 Recycled 2-Ply Toilet Tissue, 96 Rolls/Case	Cases	1078	95.85								\$ 28.97	NB	\$ 28.95			
7	Hospeco HOS HG-5000 Health Gards Toilet Seat Cover, 250/Pkg, 20 Pkgs/Case	Cases	20	39.96								\$ 37.94	\$ 31.32	\$ 35.56			
8	Windsor WIN 2360 2-Ply Facial Tissue, 12 Boxes/Case	Cases	100	110.88								\$ 19.47	\$ 21.43	\$ 22.12			
9	Georgia Pacific #42711 enMotion Foam Soap with Moisturizers 1200 mL/each 2 Each/Case No Alternates or Comparables	Cases	205	NB								\$ 33.95	\$ 34.51	\$ 33.28			
10	Dial #8103 Foam Antibacterial Soap, 800 mL/each, 8 Each/Case	Cases	200	53.89								\$ 52.62	\$ 15.58	\$ 41.26			
11	Dial #00184 Antibacterial Bar Soap, .64 oz bar, 1,000 Bars/Case	Cases	462	NB								\$ 99.47	\$ 54.56	\$ 76.61			
CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED ON: <u>September 22, 2020</u> BY <u>Manuel Spino</u> CLERK OF THE LEGISLATURE <u>Kathleen Adams</u> PURCHASING																	

ABSTRACT OF BIDS

Invitation to Bid 41-20 Janitorial Supplies Opens: 2:00 PM, CDT on 9/22/2020		DESCRIPTION		UNIT	QTY	Sam Tell & Sons Frederic Smilow Farmingdale, NY	All American Poly Piscataway, NJ	Interboro Packaging Co. Montgomery, NY	Central Poly-Bag Corp Linden, NJ	Pyramid Paper Company Bonnie Miller Tampa, FL	Clayton Paper Distribution Inc St Joseph, MO	Regal Distributing Lenexa, KS	Controlled Environment Products, Inc KCMO
NO		DESCRIPTION	UNIT	QTY		AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
12		GOJO #9656-06 Purell Hand Sanitizer, 800mL/each, 8 Each/Case	Cases	250		\$ 75.95	\$ NB	\$ NB	\$ NB	\$ NB	\$ 74.40	\$ 45.29	\$ 54.50
13		Kimberly Clark #KCC91298 Skin Cleanser w/ PCMX, Antibacteria, 800mL Refill	Cases	2		\$ NB	\$	\$	\$	\$	\$ 78.75	\$ 37.70	\$ NB
14		Premium Hand Cleanser - Soluble @ 75°F for Kitchen Use	Cases	2		\$	\$	\$	\$	\$	\$ 52.52	\$ NB	\$ 26.75
15		Berry Plastics #BER-PG63858XB, 38 x 58 Black Linear Low Density 1 Mil Can Liner, 60 Gallon Capacity, 100 Each/Case	Cases	1150		\$ 31.88	\$ 14.67	\$ 15.24	\$ 14.80	\$	\$ 12.52	\$ 26.74	\$ 13.92
16		Jaguar Plastics #L2423L, Small Trash Bags, Black, 24" x 23", .35mil thick, 10 Gallon, 500 Each/Case	Cases	600		\$ 31.20	\$ 18.38	\$ 11.84	\$ 12.40	\$	\$ 7.89	\$ 16.72	\$ 9.25
17		Tyco #PG63858XB Large Trash Liner, Black, 38" x 58", 1.0 Mil thickness, 100 Bags/Case	Cases	620		\$ 24.75	\$ 14.67	\$ 15.34	\$ 15.20	\$	\$ 12.52	\$ 26.74	\$ 13.92
18		Prime Source #75006220X Hands Off, Vinyl Gloves, Latex Free, All Sizes, 100/Box, 8 Boxes/Case	Cases	500		\$ 134.22	\$ NB	\$ 99.00	\$ NB	\$	\$ 89.90	\$ NB	\$ 92.50
19		Kleenguard G-10 Powder-Free Latex Gloves, Beaded Cuff, Textured Fingertips, 9.5" Length, 6.7mil thick, Sizes Medium - Extra Large, 100/Box	Cases	75		\$ 160.96	\$	\$ NB	\$	\$	\$ 157.90	\$	\$ 11.00
20		Talco #280128 Yellow Cellulose Sponge - Small, 6.25" L x 3.375" W x 1" H, 48 Each/Case	Cases	800		\$ 85.00	\$	\$	\$	\$ 33.12	\$ 51.59	\$	\$ 26.38
21		Zephyr #13524 Cotton Dustmop Head, 5 x 24in. 6/Case	Cases	150		\$ 67.20	\$	\$	\$	\$ 53.94	\$ 31.65	\$	\$ 44.00
22		Unisan #2016C, Mop Head, #16 Cotton, 12 Each/Case	Cases	700		\$ 78.72	\$	\$	\$	\$ 47.64	\$ 24.19	\$	\$ 27.50
CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED ON: _____ BY _____ CLERK OF THE LEGISLATURE PURCHASING													

ABSTRACT OF BIDS

Invitation to Bid 41-20 Janitorial Supplies Opens: 2:00 PM, CDT on 9/22/2020		DESCRIPTION		UNIT	QTY	Sam Tell & Sons Frederic Smilow Farmingdale, NY	All American Poly Piscataway, NJ	Interboro Packaging Co. Montgomery, NY	Central Poly-Bag Corp Linden, NJ	Pyramid Paper Company Bonnie Miller Tampa, FL	Clayton Paper Distribution Inc St Joseph, MO	Regal Distributing Lenexa, KS	Controlled Environment Products, Inc KCMO
NO						AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
23	Premiere Pads #196 Medium Duty Scour Pad, 9" Length x 6" Width, Green, 20 Each/Box	Cases	500	\$	NB	\$	NB	\$	NB	\$	7.39	NB	\$ 4.65
24	Unisan #336, Handle, Plastic Speed Change, Orange, 64" Long, Sold Individual	Each	200	\$		\$		\$		\$	3.39		\$ 8.08
25	Impact Plastics #84, Handle, Plastic Speed Change, Orange, 64" Long, Sold Individual	Each	200	\$		\$		\$		\$	13.40		\$ 9.48
26	JohnsonDiversey #5116002 Floor Science Floor Stripper, Gallon Bottle, 4 Bottles/Case	Cases	6	\$	NB	\$		\$		\$	54.23		\$ 25.82
27	JohnsonDiversey #98391 Floor Science Finisher, Gallon Bottle, 4 Bottles/Case	Cases	6	\$	61.65	\$		\$		\$	70.02		\$ 51.02
28	Oraline #4199 Toothpaste, Clear tube, 3.0oz tube, 76 Tubes/Case	Cases	132	\$	NB	\$		\$		\$	NB		\$ 58.69
29	No Alternates or Comparables Oraline #9002 Toothbrush, Clear, Anti-Shank, 76 Each/Case	Cases	150	\$		\$		\$		\$			\$ 78.00
30	Alternates or Comparables Oraline #6002 Deoderant, Clear, 2.2oz/each, 76 Each/Case	Cases	200	\$		\$		\$		\$			\$ 102.71
31	No Alternates or Comparables Oraline #6001 Shampoo, Clear, 4.0oz/each, 76 Each/Case	Cases	200	\$		\$		\$		\$			\$ 28.67
32	No Alternates or Comparables Oraline #0012 Razors, 1 blade, Anti-Shank, 100 Each/Box, 10 Boxes, Case	Cases	100	\$		\$		\$		\$			\$ 93.80
33	No Alternates or Comparables Hospeco #MT40 Sanitary Napkins, Maxithins #4, 250/Case	Cases	200	\$	49.88	\$		\$		\$	30.47	29.75	\$ 28.63
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NO		DESCRIPTION	UNIT	QTY		AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
34		Diversey #2902593 Cleaner, All Purpose, Whistle 32oz. Bottle, 12 Bottles/Case	Cases	2	\$	62.58	NB	NB	NB	NB	\$ 36.90	NB	\$ 14.23
35		Dymon #23332 Liquid Alive, 32oz., 12 Bottles/Case	Cases	112	\$	NB					\$ 37.10		\$ 46.53
36		3M #70-0711-6225-2 hb Quat Disinfectant Clnr Cone 25L, Twist 'n Fill	Cases	88	\$						\$ 43.40		\$ 244.94
37		Lysol #REC 04650 Disinfectant Spray, Original Scent, 19oz. Aerosol Can, 12 Cans/Case	Cases	2	\$						\$ 98.44		\$ 68.22
38		3M #70071592045 3M Glass Cleaner Concentrate 1L, Twist n' Fill, 6 Bottles/Case	Cases	64	\$	85.15					\$ 58.05		\$ 223.88
39		Chicopee #8507 Wet Wipe, Chix Competitive, Pink, 200 Towels/Case	Cases	116	\$	103.95					\$ 27.90		\$ 21.63
40		King #CLIP PERC Clippicide, Aerosol, 12oz., 12 Cans/Case	Cases	5	\$	NB					NB		\$ 80.00
41		Clorox #35306 Cleaner/Degreaser, 406, 32oz., 12 Bottles/Case	Cases	26	\$	66.25					\$ 43.60		\$ 33.20
42		Citrus-Kleen #NCL-1095-29 Non-Butyl Cleaner Degreaser, 1 gal, 4 Gals/Case	Cases	25	\$	145.63					\$ 28.60		\$ 49.80
43		Sodium Hypochlorite 5.25% Chlorine Bleach used for sanitation (kitchen)	Cases	52	\$	34.50					\$ 31.97		\$ 14.50
44		Quaternary Ammonia Sanitizer - Soluble @ 75°F - Second Rinse - Auto - Chlor Sanitizing Solution	Cases	18	\$	91.98					\$ 58.92		\$ 38.68
CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED ON: _____ BY _____ _____ CLERK OF THE LEGISLATURE _____ PURCHASING													

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Invitation to Bid 41-20 Janitorial Supplies Opens: 2:00 PM, CDT on 9/22/2020		Sam Tell & Sons Frederic Smilow Farmingdale, NY		All American Poly Piscataway, NJ		Interboro Packaging Co. Montgomery, NY		Central Poly-Bag Corp Linden, NJ		Pyramid Paper Company Bonnie Miller Tampa, FL		Clayton Paper Distribution Inc St Joseph, MO		Regal Distributing Lenexa, KS		Controlled Environment Products, Inc. KCMO	
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
45	Krystal EHTS2MAN Eco-Fresh Hang Tags, Mango, 12 Each/Case	Cases	50	\$ NB	\$ NB	\$ NB	\$ NB	\$ NB	\$ NB	\$ 17.98	\$ 15.09	\$ NB	\$ 102.98				
46	Hospital Specialty Co. Metered Aerosol Can, Assorted Scents, Delivers up to 3,400 metered sprays, 12 Cans/Case	Cases	2	\$ 40.65	\$	\$	\$	\$	\$	\$ 33.98	\$ 27.99	\$	\$ 34.82				
47	Catalog Discounts: Paper Products			NB	%	%	%	%	%	15	12	%	30	%			
48	Catalog Discounts: Trash Bags & Plastic Items			10	%	50	%	%	%	15	12	%	30	%			
49	Catalog Discounts: Cleaners, Deodorizers and Aerosols			NB	%	NB	%	%	%	15	12	%	30	%			
50	Catalog Discounts: Floor Case Items			%	%	%	%	%	%	15	12	%	30	%			
51	Catalog Discount: Personal Hygiene			%	%	50	%	%	%	15	12	%	30	%			
52	Catalog Discount: Miscellaneous Supplies			%	%	%	%	%	%	15	12	%	30	%			
53	Catalog Discount: Miscellaneous Equipment			%	%	NB	%	%	%	15	12	%	25	%			

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED

ON: Sept 22, 2020 BY

[Signature]
CLERK OF THE LEGISLATURE

PURCHASING

5.0 REQUIRED SUBMITTALS

- 5.1 If the Bidder's company is not located in the Greater Kansas City Metropolitan Area, how you intend to perform the services detailed herein.
- 5.2 Manufacturer's Specifications and Warranty Information on the Products being bid.
- 5.3 Manufacturer's Current Catalog with Price Lists on Products being bid.

6.0 EVALUATION PROCESS

- 6.1 All bids received that are responsive to the General Conditions, Specifications, and other provisions of this Invitation to Bid will be evaluated. An Evaluation Committee made up of Jackson County, Missouri personnel will evaluate bids and make recommendations. Jackson County, Missouri shall be the sole judge of the bids submitted and its decision shall be final.

7.0 QUESTIONS

- 7.1 All questions regarding this Invitation to Bid must be in writing and emailed as detailed under the General Conditions, Item Number Five on Page 10 of this Invitation to Bid by 5:00 PM, CST on September 8, 2020. Point of Contract for the Purchasing Department is Katelyn Edgar, email address: kedgar@jacksongov.org. All questions will be answered in the form of Addenda on the Jackson County, Missouri website. Failure to follow this procedure MAY result in the REJECTION OF YOUR BID.

8.0 QUOTATIONS

- 8.1 The pricing on this contract shall consist of:
 - 8.1.1 Specific pricing for High Volume Items
 - 8.1.2 Catalog Discounts to be applied to the Contractor's published Catalog pricing
- 8.2 High Volume Items (Bid Items 1-45) Quantities are 12-month estimates based on prior year purchases. The County may or may not exceed these estimates; pricing shall remain first for the first six (6) months of the Contract.
- 8.3 The County requires that the Successful Contractor keep an in-stock inventory of all High Volume items.
- 8.4 If you are bidding on items other than specified herein, you will need to include Manufacture's Descriptive Literature on the items you are bidding; failure to include the literature will result in the rejection of that item.
- 8.5 The County Reserves the right to determine if items bid are equal to items specified.
- 8.6 Where "No Alternates or Comparable" are listed, none will be accepted.
- 8.7 High Volume Items

No.	Description	Estimated Quantity	Unit Price	Manufacture and Package Unit Bid
Paper Products				
1.	Georgia Pacific #89480 enMotion High Capacity Roll Towel, Brown, 800' 6 Rolls/Case No Alternates or Comparables	270 Cases	\$ 49.05	G/P 89480 6 Rolls/Case
2.	Georgia Pacific #23504 Envision Singlefold Paper Towels, Brown, 250/Pkg, 16 Pkgs/Case No Alternates or Comparables	50 Cases	\$ 19.20	G/P 23504 16 Pkgs of 250 per case

3	Georgia Pacific #26301 Envision High Capacity Roll Paper Towel, Brown, 800' 6 Rolls/Case No Alternates or Comparables	1535 Cases	\$ 21.90	G/P 26301 6 Rolls/Case
4	Georgia Pacific #19378 Compact Coreless High Capacity 2-Ply Bathroom Tissue, 1,500 Sheets per Roll; 18 Rolls/Case No Alternates or Comparables	420 Cases	\$ 33.50	G/P 19378 18 Rolls/Case
5	Roses Southwest Papers #8863942156 2 Ply Toilet Paper, 96 Rolls/Case	1200 Cases	\$ 25.50	Roses 42156 96 Rolls/Case
6	Atlas Green Heritage #235 Recycled 2 Ply Toilet Tissue, 96 Rolls/Case	1078 Cases	\$ 28.95	Resolute (Atlas) 275 96 Rolls/Case
7	Hospeco HOS HG-5000 Health Gards Toilet Seat Cover, 250/Pkg, 20 Pkgs/Case	20 Cases	\$ 35.56	Hospeco HG-5000 250/Pkg, 20 Pkgs/Case
8	Windsoft WIN 2360 Two-Ply Facial Tissue, 12 Boxes/Case	100 Cases	\$ 22.12	Windsoft 2360 100/Box, 30 Boxes/Case
Soaps and Detergents				
9	Georgia Pacific #42711 enMotion Foam Soap with Moisturizers 1200 mL/Each 2 Each/Case No Alternates or Comparables	205 Cases	\$ 33.28	G/P 42711 2/Case
10	Dial #8103 Foam Antibacterial Soap, 800 mL/Each, 8 Each/Case	200 Cases	\$ 41.26	Dial 8103 Discontinued Dial 05067, 3-1.25L/Case
11	Dial #00184 Antibacterial bar Soap, .64 oz Bar, 1 000 Bars/Case	462 Cases	\$ 77.61	Dial 00184 1000 Bars/Case
12	GOJO #9656-06 Purell Hand Sanitizer, 800mL/Each, 8 Eaches/Case	250 Cases	\$ 54.50	GOJO 9656-06 6 800ml/Case
13	Kimberly Clark #KCC91298 Skin Cleanser W/PCMX, Antibacterial, 800ml Refill	2 Cases	\$ No Bid	KC 91298 Discontinued
14	Premium Hand Cleanser - Soluble @ 75° F for Kitchen Use	2 Cases	\$ 26.75	Intercon 270-00001 4 Gal/Case
Trash Can Liners				
15	Berry Plastics #BER-PG63858XB, 38 x 58 Black Linear Low Density 1 Mil Can Liner, 60 Gallon Capacity, 1 00 Each/Case	1150 Cases	\$ 13.92	Inteplast 3858 1 mil 100/Case
16	Jaguar Plastics #L2423L, Small Trash Bags, Black, 24" x 23", .35mil thick, 10 Gallon, 500 Each/Case	600 Cases	\$ 9.25	Inteplast B72410XK 500/Case
17	Tyco #PG63858XB Large Trash Liner, Black, 38" X 58", 1.0 Mil thickness 100 bags/Case	620 Cases	\$ 13.92	Inteplast 3858 1 mil 100/Case
Gloves				
18	Prime Source #75006220X Hands Off, Vinyl Gloves, Latex Free, All Sizes, 100/Box, 8 Boxes/Case	500 Cases	\$ 92.50	Boardwalk BWK315 100/Box, 10 Boxes/Case
19	Kleenguard G-10 Powder-Free Latex Gloves, Beaded Cuff, Textured Fingertips, 9.5" Length, 6.7 mils thick, Sizes Medium - Extra Large, 100/Box	75 Cases	\$ 11.00	KC 57374 100/Box, 10 Boxes/Case

Brooms/Mops/Brushes/Pads/Sponges				
20	Talco #280128 Yellow Cellulose Sponge - Small, 6.25" L x 3.375" W x 1" H, 48 Each/Case	800 Cases	\$ 26.38	Boardwalk BWKCS1A 48/Case
21	Zephyr #13524 Cotton Dustmop Head, 5 X 24 in. 6/Case	150 Cases	\$ 44.00	Boardwalk BWK1324 6/Case
22	Unisan #2016C, Mop Head, #16 Cotton, 12 Each/Case	700 Cases	\$ 27.50	Zephyr ZR58002 12/Case
23	Premiere Pads #196 Medium Duty Scour Pad, 9" Length x 6" Width, Green, 20 Each/Box	500 Cases	\$ 4.65	Boardwalk BWK196 20/Box
24	Unisan #636, Handle, 60 Inch, Fiberglass, Black, Sold Individually	200 Each	\$ 8.08	Boardwalk BWK636 1 Each
25	Impact Plastics #84, Handle, Plastic Speed Change, Orange, 64" Long, Sold Individually	200 Each	\$ 9.48	Impact IMP84 1 Each
Floor Care				
26	JohnsonDiversey #5116002 Floor Science Floor Stripper, Gallon Bottle, 4 Bottles/Case	6 Cases	\$ 25.82	Diversey DVOCBD540434 4/Case
27	JohnsonDiversey #98391 Floor Science Finisher, Gallon Bottle, 4 Bottles/Case	6 Cases	\$ 51.02	Diversey DVOCBD540397 4/Case
Personal Hygiene Products				
28	Oraline #4199 Toothpaste, Clear tube, 3.0 Oz Tube, 76 Tubs/Case No Alternates or Comparables	132 Cases	\$ 58.69	Oraline 41998 72/Case
29	Oraline #9002 Toothbrush, Clear, Anti-Shank, 76 Each/Case No Alternates or Comparables	150 Cases	\$ 78.00	Oraline 90012 720/Case
30	Oraline #6002 Deoderant, Clear, 2.2 Oz/Each, 76 Each/Case No Alternates or Comparables	200 Cases	\$ 102.71	Oraline 60021 72/Case
31	Oraline #6001 Shampoo, Clear, 4.0 Oz/Each, 76 Each/Case No Alternates or Comparables	200 Cases	\$ 28.67	New World FS4 60/Case
32	Oraline #0012 Razors, 1 Blade, Anti-Shank, 100 Each/Box, 10 Boxes/Case No Alternates or Comparables	100 Cases	\$ 93.80	Oraline 90021 100/Box, 10 Box/Case
33	Hospeco #MT40 Sanitary Napkins, Maxithins #4, 250/Case	200 Cases	\$ 28.63	Hospeco MT40 250/Case
Disinfectants				
34	Diversey #2902593 Cleaner, All Purpose, Whistle 32 Oz. Bottle 12 Bottles/Case	2 Cases	\$ 14.23	Diversey DVOCBD540571 4/Case
35	Dymon #23332 Liquid Alive, 32 oz. 12 Bottles/Case	112 Cases	\$ 46.53	ITW Dymon 23332 12/Case
36	3M #70-0711-6225-2 HB Quat Disinfectant Clnr Cone 25L, Twist'n Fill	88 Cases	\$ 244.94	3M 70-0711-6225-2 6 2L/Case
37	Lysol #REC 04650 Disinfectant Spray, Original Scent, 19 oz. Aerosol Can, 12 Cans/Case	2 Cases	\$ 68.22	Reckitt (Lysol) RAC0465 12/Case
38	3M #70071592045 3M Glass Cleaner Concentrate 1L, Twist 'n Fill, 6 Bottles/Case	64 Cases	\$ 223.88	3M 7100052011 6 2L/Case

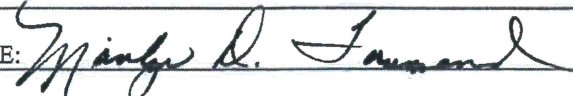
39	Chicopee #8507 Wet Wipe, Chix Competitive, Pink, 200 Towels/Case	116 Cases	\$ 21.63	Chicopee CHI8507 200/Case
40	King #CLIP PERC Clippercide, Aerosol, 12 Oz. 12 Cans/Case	5 Cases	\$ 80.00	King Clippercide 72130 12/Case
41	Clorox #35306 Cleaner/Degreaser, 409, 32 Oz. 12 Bottles/Case	26 Cases	\$ 33.20	Clorox CLO35306 12/Case
42	Citrus-Kleen #NCL-1095-29 Non-Butyl Cleaner Degreaser, 1 gal, 4 Gals/Case	25 Cases	\$ 49.80	Dymon ITW268014
43	Sodium Hypochlorite 5.25% Chlorine Bleach used for sanitation (kitchen)	52 Cases	\$ 14.50	Clorox CLO30966 3/Case
44	Quaternary Ammonia Sanitizer - Soluble @ 75° F- Second Rinse-Auto-Chlor Sanitizing Solution	18 Cases	\$ 38.68	Intercon 234 4/Case
Miscellaneous				
45	Krystal EHTS72MAN Eco-Fresh Hang Tags, Mango 12 Each/Case	50 Cases	\$ 102.98	Boardwalk BWKCURVEMAN 12/Case
46	Hospital Specialty Co. Metered Aerosol Can, Assorted Scents, Delivers up to 3,400 metered sprays, 12 Cans/Case	2 Cases	\$ 34.82	Hospeco HOS07917 12/Case

8.8 Catalog Orders (Bid Items 46-52): The County estimates spending at least \$100,000 during the next contractual year on Catalog Orders, this is an estimate only, the County may or may not exceed this amount. The County will require a published Catalog with pricing for its reference; the price shall be a net price calculated by taking the quoted percentage from the Contractor's catalog price.

8.9 If the Catalog you are bidding on is replaced or updated during the term of this Contract, the newer Catalog will be accepted as a replacement, however, the discount structure cannot change.

8.10 Catalog Items

No.	Description	Percentage Discount
47	Catalog Discounts: Paper Products	30 %
48	Catalog Discounts: Trash Bags & Plastic Items	30 %
49	Catalog Discounts: Cleaners, Deodorizers and Aerosols	30 %
50	Catalog Discounts: Floor Care Items	30 %
51	Catalog Discounts: Personal Hygiene	30 %
52	Catalog Discounts: Miscellaneous Supplies	30 %
53	Catalog Discounts: Miscellaneous Equipment	25 %

SIGNATURE: 	DATE: 9/22/2020
NAME: Marilyn D. Townsend (Print or Type)	PHONE: 816-453-8900 X *223
TITLE: CEO and Chariman (Print or Type)	CELL: 816-674-2164
COMPANY NAME: Controlled Environment Products, Inc (Print or Type)	FAX: 816-453-7077
EMAIL ADDRESS: marilyn@netcep.com	
WEB ADDRESS: netcep.com	



JACKSON COUNTY

Facilities Management Division

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MEMORANDUM

From: Rick Gerla, Facilities Management Administrator

To: Katelyn Edgar, Buyer, Purchasing Department

Date: 9/29/2020

Subject: Bid 41-20 Janitorial Supplies, Term and Supply Contract Recommendation

Katelyn,

This memorandum is being prepared and submitted in response to your request for feedback regarding the above contract being awarded by Jackson County for Janitorial Supplies on a Term and Supply basis.

The Facilities Division would like to recommend moving forward with Controlled Environment Products, Inc. a vendor who applied for this contract.

Thank you,

Rick Gerla
Facilities Management Administrator
816.881.3748 (desk)
816.217.9310 (mobile)

Frank White, Jr., County Executive