SPECIAL, 11/19/2018 1:30:00 PM

BE IT REMEMBERED that on November 19, 2018, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge (ABSENT)

Commissioner Eddie Arnold, Commissioner Pct. No. 1

Commissioner Brent Weaver, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

Commissioner Everette D. Alfred, Commissioner Pct. No. 4 (ABSENT)

Honorable Zena Stephens, Sheriff

Honorable Carolyn L. Guidry , County Clerk

When the following proceedings were had and orders made, to-wit:

Jeff R. Branick, County Judge
Eddie Arnold, Commissioner, Precinct One
Brent A. Weaver, Commissioner, Precinct Two
Michael S. Sinegal, Commissioner, Precinct Three
Everette "Bo" Alfred, Commissioner, Precinct Four

NOTICE OF MEETING AND AGENDA OF COMMISSIONERS' COURT OF JEFFERSON COUNTY, TEXAS November 19, 2018

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, willmeet at **1:30 PM,** on the **19th** day of **November 2018** at its regular meeting place in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Special** for the purpose of transacting the routine business of the County. Persons with disabilities requiring auxiliary aids for services who wish to attend this meeting should contact the County Judge's Office to arrange for assistance.

In addition to the routine business of the County, the subject of said meeting will be the following:

10:30 a.m.-WORKSHOP-Information from Nederland Economic Development Corporation and others regarding the commercial development of the property at the Jack Brooks Regional Airport.

11:00 a.m.-Announcement of an executive (closed) session pursuant to Texas Government Code Section 551.071, 551.0725 and 551.087 for deliberation regarding real property issues relating to a contract, financial, commercial information received and contemplated litigation whereas deliberation in open meeting would have a detrimental effect on the position of the government body in negotiations with a third person.

11:15 a.m.-Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 for the purpose of receiving information from its counsel regarding anticipated litigation with the County.

INVOCATION: Eddie Arnold, Commissioner, Precinct One

PLEDGE OF ALLEGIANCE: Brent A. Weaver, Commissioner, Precinct Two

PURCHASING:

1. Receive and file bids for (IFB 18-051/YS), Term Contract for Morgue Transport Service for Jefferson County.

SEE ATTACHMENTS ON PAGES 9 - 92

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

2. Receive and file bids for (IFB 18-052/YS), Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County.

SEE ATTACHMENTS ON PAGES 93 - 699

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

3. Consider and approve, execute, receive and file a contract extension for (RFP 10-066/KJS), Lease of the Jefferson County Downtown Jail Facility with LaSalle Southwest Corrections for an additional three (3) weeks, to expire on December 13, 2018.

SEE ATTACHMENTS ON PAGES 700 - 700

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

4. Consider and approve, execute, receive and file a renewal for (IFB 11-054/AW), Term Contract for Snack and Drink Vending Machines for Jefferson County with John Paul's Food Service for a third additional one (1) year renewal from November 28, 2018 to November 27, 2019.

SEE ATTACHMENTS ON PAGES 701 - 701

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

5. Award, execute, receive and file Acceptance of Offer for (IFB 18-052/YS), Term Contract Pricing for Janitorial Supplies for Jefferson County with Auto-Chlor Services, LLC, Certified Laboratories, ICS Jail Supplies, Inc., Interboro Packaging Corp., Matera Paper Co., Sanitary Supply Co., SupplyWorks, and Unipak Corp., as shown on Attachment A.

SEE ATTACHMENTS ON PAGES 702 - 717

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

6. Execute, receive and file an Owner Agent Designation with the Texas Department of Licensing and Regulation in accordance with (IFB 18-048/YS), Hurricane Harvey Repairs for Ben J. Rogers Visitors Center; pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Sections 200.318-326.

SEE ATTACHMENTS ON PAGES 718 - 718

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

7. Consider and approve, execute, receive and file Contract for Sale of Real Estate for Invitation for Bid (IFB 18-042/JW), Sale of (3) Parcels of Land (217.892 Acres, 175.5 Acres, 162.9 acres) for Jefferson County with The Conservation Fund for all three (3) parcels, as follows: Parcel No. 1: 217.892 acres (at Section 263, Abstract No. 358); Parcel No. 2: 175.5 acres (Refer to Plat - Vol. 5, Pg. 20, Deed Number: 1999046234); Parcel No. 3: 162.9 acres (Refer to Plat - Vol. 5, Pg. 20, Deed Number: 1999015300).

SEE ATTACHMENTS ON PAGES 719 - 733

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

ADDENDUMS

8. Award, execute, receive and file Acceptance of Offer for (IFB 18-051/YS), Term Contract for Morgue Transport Service for Jefferson County with Proctor's Mortuary, as shown on Attachment B.

SEE ATTACHMENTS ON PAGES 734 - 736

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

CONSTABLE PRECINCT 1:

9. Consider, possibly approve and authorize Jevonne Pollard, newly elected Constable for Precinct 1, to take the oath of office and assume the position of Constable, Precinct 1 because of the vacancy created by Charlie Wiggins, Interim Constable, who is being transferred.

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

CONSTABLE PRECINCT 7:

10. Consider and possibly approve the transfer of Deputy Constable Charlie Wiggins from Constable Precinct One (1) as a Part time Deputy Constable with Constable Precinct Seven (7) in accordance with the Local Government Code (LGC) 86.001.

SEE ATTACHMENTS ON PAGES 737 - 737

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

COUNTY AUDITOR:

11. Consider and approve budget transfer - Road & Bridge Pct.1 - replacement of truck.

111-0109-431-6042	TRUCKS & TRAILERS	$40,000.00	
111-0108-431-6014	BUILDINGS AND STRUCTURES		$40,000.00

SEE ATTACHMENTS ON PAGES 738 - 738

Motion by: Commissioner Sinegal
Second by: Commissioner Weaver
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

12. Consider and approve expenditures by the 172nd District Judge's office in accordance with order pursuant to section 130.908 of Texas Local Government Code. Purchase of office supplies in the amount of $154.

Motion by: Commissioner Sinegal
Second by: Commissioner Weaver
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

13. Regular County Bills - check #452991 through checks #453228.

SEE ATTACHMENTS ON PAGES 739 - 748

Motion by: Commissioner Sinegal
Second by: Commissioner Weaver
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

COUNTY CLERK:

14. Consider and possibly approve, receive, and file Order Canvassing the results of the November 6, 2018, General, Special and Joint Election in accordance with Election Code 67.004.

SEE ATTACHMENTS ON PAGES 749 - 907

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

COUNTY TREASURER:

15. Receive and File Investment Schedule for October, 2018, including the year to date total earnings on County funds.

SEE ATTACHMENTS ON PAGES 908 - 910

Motion by: Commissioner Sinegal
Second by: Commissioner Weaver
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal
Action: APPROVED

_____

Jeff R. Branick
County Judge

Questionnaire

1. What is the name and street address of your business?
   BJ Transport Service Inc. 2542 Nall St. Port Neches, Tx 77651
2. If transportation of decedents is not your primary business, what is your primary business?
   N/A
3. How long has your business been in the business of transporting decedents?
   24 years
4. What is the total number of employees in your business?
   6
5. What is the total number of service vehicles that your business has for the purpose of transporting decedents?
   2
6. Do any of these service vehicles have business or commercial markings of any kind?
   No
7. Identify types of vehicles used to support this service, i.e., van, suburban, ambulance, SUV, etc. If more than one type, identify how many of each.
   2- Vans
8. Are any backup vehicles available if needed? If so, how many, from whom, and where?
   Yes- Local Funeral Homes
9. How many driver/attendant teams are in the regular employ of your company?
   3
10. Are there any backup personnel available if needed?
    Yes
11. Name the full-time general manager who will be responsible for maintenance of the Contractor's performance, and phone numbers where this person may be reached 24 hours a day.
    Bradley W. Corley 409 724 5812
12. Does the Contractor understand that every person in the organization is subject to research to determine possible existence of driving/criminal records or past operations/ management history regarding licenses, permits, certifications, etc.?
    Yes

Bidder Shall Return Completed Questionnaire with Offer.

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: Morgue Transport Service for Jefferson County, IFB 18-051/YS

Bidder's Company/Business Name: BJ TRANSPORT Service Inc

Bidder's TAX ID Number: 76-0520828

Contact Person: Bradley W. Corley **Title:** OWNER

Phone Number (with area code): 409 724-5812

Alternate Phone Number if available (with area code): 409 720-9842

Fax Number (with area code): 409 722-4251

Email Address: Bwcgfd103@Aol.Com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

P.O. Box 662 - 2542 Nall St
Address
Port Neches, TX 77651
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

BJ Transport Service Inc.
Company Name

P.O. Box 662 - 2542 Null St.
Address

Port Neches TX 77651
City State Zip

Bradly W. Corley
Signature of Person Authorized to Sign

Bradley W. Corley
Printed Name

Owner
Title

For clarification of this offer, contact:

Bradley W. Corley
Name

409 724-5812 409 727-4251
Phone Fax

Bwcgfd103@Aol.Com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Morgue Transport Service for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-051/YS, Term Contract for Morgue Transport Service for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

	Rate Per Trip to Transport Decedents
Initial Contract Year (2018-2019)	$ 300.00
Renewal Year 1 (2019-2020)	$ 325.00
Renewal Year 2 (2020-2021)	$ 325.00
Renewal Year 3 (2021-2022)	$ 350.00
Renewal Year 4 (2022-2023)	$ 350.00

Name and address of support firms: _____

_____

_____

Name of primary contact person: Bradley W. Corley

	Yes	No
Certificate of insurance attached?	✓	
Questionnaire attached?	✓	

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: Levingston Funeral Home

Address: 5601 39th St., Groves, Tx 77619

Contact Person and Title: Kathy Levingston – Owner

Phone: 409 962 4455 Fax:

Email Address: Contract Period: ON Going

Scope of Work: Transport of decedents

REFERENCE TWO

Government/Company Name: Broussards Funeral Home

Address: 2000 McFaddin, Beaumont, Tx 77703

Contact Person and Title: Jim Broussard – owner

Phone: 409 832-1621 Fax:

Email Address: Contract Period: ON Going

Scope of Work: Transport of decedents

REFERENCE THREE

Government/Company Name: Strange & Griffin Funeral Home

Address: 113 West Holly St., Woodville, Tx 75979

Contact Person and Title: David Boughan

Phone: 409-283-8218 Fax:

Email Address: Contract Period: ON going

Scope of Work: Transport of decedents

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** ☐ **No** ☒

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

BJ Transport Service Inc Bidder (Entity Name)	Bradley W. Corley Signature
P.O. Box 662- 2542 Nall St. Street & Mailing Address	Bradley W. Corley Print Name
Port Neches, Tx 77651 City, State & Zip	November 12, 2018 Date Signed
409 724 5812 Telephone Number	409 722-4251 Fax Number
Bwcgfd103@Aol.Com E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code. A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	**OFFICE USE ONLY** Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

_____
Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

_____ _____
Signature of vendor doing business with the governmental entity — Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes ☐ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☐ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☐ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☐ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☐ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☐ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid. If necessary, please use a separate sheet to answer the above questions.

Printed Name of Authorized Representative	Signature
Title	Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pr -Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Prime Contractor: _____ HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☐ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

<u>Bidder Shall Return Completed Form with Offer.</u>

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PAGE 4 OF 4

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required.** I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): _____

Title: _____

Signature: _____

Date: _____

E-mail address: _____

Contact person that will be in charge of invoicing for this project:

Name (print or type): _____

Title: _____

Date: _____

E-mail address: _____

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☒ I certify that BJ Transport Service Inc [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	76-0520828
Company Name submitting bid/proposal:	BJ TRANSPORT Service Inc
Mailing address:	P.O. Box 662-7542 Nall St. Port Neches, Tx 77651
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
005525 - 000/003300 - 00000	1311 Port Neches Ave, Port Neches, Tx 77651

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF Texas COUNTY OF Jefferson

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas,

on this day personally appeared Bradley Wayne Corley (name), who

after being by me duly sworn, did depose and say:

"I, Bradley Wayne Corley (name) am a duly authorized officer of/agent

for BJ Transport Service Inc (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said BJ Transport Service Inc. (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: BJ Transport Service Inc, Bradley W. Corley

P.O. Box 662 - 2542 Nall St. Port Neches, Tx 77651

Fax: 409 722-4251 Telephone# 409 724 5012

by: Bradley Wayne Corley (print name) Title: Owner

Signature: Bradley W. Corley

SUBSCRIBED AND SWORN to before me by the above-named

Bradley W. Corley on

this the 12th day of November, 2018.

Kathleen Levingston
Notary Public, State of Texas
My Com. Exp. 02-02-2019

Kathleen Levingston
Notary Public in and for
the State of Texas

Bidder Shall Return Completed Form with Offer.

BJTRA-1 OP ID: SB

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/18/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER 409-722-8317 McFerrin Insurance Agency,Inc. P.O. Box 785 Pt. Neches, TX 77651 Terry J. Schwertner	CONTACT NAME: Pt. Neches House Account PHONE (A/C, No, Ext): 409-722-8317 FAX (A/C, No): 409-722-8012 E-MAIL ADDRESS:
INSURED B J Transport Service, Inc. PO Box 662 Port Neches, TX 77651	INSURER A : Texas Mutual Ins Co INSURER B : Union Standard Lloyds INSURER C : Progressive County Mutual INSURER D : United Specialty Ins Co INSURER E : INSURER F :

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Texas Mutual Ins Co	
INSURER B : Union Standard Lloyds	
INSURER C : Progressive County Mutual	
INSURER D : United Specialty Ins Co	
INSURER E :	
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y		CPA 4653593-15	10/09/2018	10/09/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
C	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			03313425-9	06/01/2018	12/01/2018	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
D	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			USA4235401.	10/09/2018	10/09/2019	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		0001110018	10/09/2018	10/09/2019	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 500,000 $ 500,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Jefferson County is listed as additional insured on the general liability policy.

CERTIFICATE HOLDER

JEFFER1

Jefferson County
5030 Hwy 69 S
Beaumont, TX 77705

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Terry J. Schw[illegible]

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2018 JEFFERSON COUNTY TAX STATEMENT

ALLISON NATHAN GETZ, PCC
Jefferson County Tax Assessor-Collector
P.O. Box 2112, Beaumont, Texas 77704
(409) 835-8516 Website: www.jeffcotax.com
Email: property@co.jefferson.tx.us

Account Number: 005525-000/003300-00000
PID: 9546
Parcel Address: 1311 PORT NECHES AVE
Acreage: .1993
Legal Description: LOT 4 ALL & LOT 5 12FT BLK 2 W T BLOCK 1311-1317 PORT NECHES AVE

Owner Name and Address
B J TRANSPORT
PO BOX 662
PORT NECHES TX 77651-0662

Appraised Land Value:	$21,020
Improvements/Personal Property Value:	$46,290
Total Market Value:	$67,310
Homestead Cap Adjustment:	
Total Assessed Value:	$67,310
Assessment Ratio:	100%
Sales Tax Savings:	Sales Tax Savings $81.84

Taxing Entities	Exemptions	Exempt Amount	Taxable Value	Tax Rate/$100	2018 Taxes
JEFFERSON COUNTY		$0	$67,310	.36497700	$245.67
PT NECHES-GROVES ISD		$0	$67,310	1.4444100	$972.23
CITY OF PORT NECHES		$0	$67,310	.73500000	$494.73
DRAINAGE DISTRICT #7		$0	$67,310	.23985000	$161.44
SABINE-NECHES NAV. DIST.		$0	$67,310	.09206700	$61.97

If tax is paid by a Mortgage Company or Tax Agent, forward this statement.

2018 TAX AMOUNT → **$1,936.04**
May include late rendition penalty

TAXES BECOME DUE IN OCT. AND MUST BE PAID BY JAN.31st TO AVOID PENALTY AND INTEREST. See reverse side.
Payments are credited according to the USPS Postmark. Those bearing postmarks past deadlines will incur penalty and interest charges. Check with your local postmaster for postmark date processing.

The Tax Assessor-Collector does not have legal authority to forgive or waive any penalty or interest charges.

If Paid in	2018 Tax	Delq Tax	Total Due
October	$1,936.04	$.00	$1,936.04
November	$1,936.04	$.00	$1,936.04
December	$1,936.04	$.00	$1,936.04
January	$1,936.04	$.00	$1,936.04
February	$2,071.57	$.00	$2,071.57

Delinquent taxes & fees are due for tax years: 0000 - 0000

If you are 65 years of age or are disabled and the property described in this document is your residence homestead, you may contact the Jefferson Central Appraisal District at 409-840-9944 or 409-727-4611 regarding available exemption or entitlement you may have to postpone payment of these taxes.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. DO NOT STAPLE. RETURNED CHECKS WILL BE CHARGED A $20.00 FEE.

MAKE PAYMENT PAYABLE TO:
ALLISON NATHAN GETZ
TAX ASSESSOR- COLLECTOR
Jefferson County
PO Box 2112
Beaumont, TX 77704

Scan QR Code to access account

PAY BY CREDIT CARD BY PHONE OR INTERNET
1-866-549-1010 or WWW.JEFFCOTAX.COM
PAY BY E-CHECK at WWW.JEFFCOTAX.COM
BUREAU CODE 2228888
There will be a separate vendor fee charged for this service.

PID	ACCOUNT NUMBER	AMOUNT PAID
9546	005525-000/003300-00000	

AMERICAN EXPRESS MasterCard VISA DISCOVER NETWORK

15213
024821

B J TRANSPORT
PO BOX 662
PORT NECHES TX 77651-0662

CHANGE OF ADDRESS
Address:_____
Address:_____
City:_____
State & Zip:_____

00552500000330000000 2018 CNN 0000193604 0000193604 0000207157 1

Deborah L. Clark Purchasing Agent
Bid Name: Farm Contract for Materials Transport Services
Bid No.: 2018-24
Dear Ms. Jeffers,
Please be advised that we are unable to bid on the above referenced bid due to the following reasons:

Too busy at this time
Lack of equipment
Lack of manpower
Other: We are not interested in this bid.

Thank you for the opportunity to bid on your project.

Sincerely,
Jeffers Farms

Questionnaire

1. What is the name and street address of your business?
   MORTUARY TRANSPORT SERVICES LLC

2. If transportation of decedents is not your primary business, what is your primary business?
   YES

3. How long has your business been in the business of transporting decedents?
   1 YEAR

4. What is the total number of employees in your business?
   4

5. What is the total number of service vehicles that your business has for the purpose of transporting decedents?
   2

6. Do any of these service vehicles have business or commercial markings of any kind?
   NO

7. Identify types of vehicles used to support this service, i.e., van, suburban, ambulance, SUV, etc. If more than one type, identify how many of each.
   TAHOE

8. Are any backup vehicles available if needed? If so, how many, from whom, and where?
   YES, ANOINTED HANDS, VEHICLES ARE PLACED STRATEGICALLY THROUGHT JEFFERSON CO

9. How many driver/attendant teams are in the regular employ of your company?
   3

10. Are there any backup personnel available if needed?
    YES

11. Name the full-time general manager who will be responsible for maintenance of the Contractor's performance, and phone numbers where this person may be reached 24 hours a day.
    MARQUALL DIXON, 337-991-5700, 337-940-9253

12. Does the Contractor understand that every person in the organization is subject to research to determine possible existence of driving/criminal records or past operations/ management history regarding licenses, permits, certifications, etc.?
    YES

Bidder Shall Return Completed Questionnaire with Offer.

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: Morgue Transport Service for Jefferson County, IFB 18-051/YS

Bidder's Company/Business Name: MORTUARY TRANSPORT SERVICES, LLC

Bidder's TAX ID Number: 320636623709

Contact Person: MARQUALL DIXON **Title:** MEMBER/OWNER

Phone Number (with area code): 337-991-5700

Alternate Phone Number if available (with area code): 337-940-9253

Fax Number (with area code): 337-907-6480

Email Address: MARQUALLDIXON@YAHOO.COM

Mailing Address (Please provide a physical address for bid bond return, if applicable):

8255 STACY STREET
Address
BEAUMONT TX 77705
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

MORTUARY TRANSPORT SERVICES
Company Name

8255 STACY STREET
Address

BEAUMONT TX 77705
City State Zip

Carolyn Lewis
Signature of Person Authorized to Sign

CAROLYN LEWIS
Printed Name

MEMBER /OWNER
Title

For clarification of this offer, contact:

MARQUALL DIXON
Name

337-991-5700 337-907-6480
Phone Fax

MARQUALLDIXON@YAHOO.COM
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Morgue Transport Service for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-051/YS, Term Contract for Morgue Transport Service for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

	Rate Per Trip to Transport Decedents
Initial Contract Year (2018-2019)	$ 275.00
Renewal Year 1 (2019-2020)	$ 275.00
Renewal Year 2 (2020-2021)	$ 300.00
Renewal Year 3 (2021-2022)	$ 300.00
Renewal Year 4 (2022-2023)	$ 325.00

Name and address of support firms: _____

_____

_____

Name of primary contact person: _____

	Yes	No
Certificate of insurance attached?		
Questionnaire attached?		

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: ST MARY FIRE DISTRICT 11

Address: 1205 BIG FOUR CORNERS RD JEANERETTE, LA 70544

Contact Person and Title: CLARENCE CLARK, FIRE CHIEF

Phone: 337-579-1983 Fax: 337-276-4483

Email Address: FIRECHIEF421@YAHOO.COM Contract Period: ANYTIME

Scope of Work: REMOVAL FROM SCENE

REFERENCE TWO

Government/Company Name: ST MARY PARISH CORONER

Address: 201 EVERETTE STREET MORGAN CITY LA 70380

Contact Person and Title: BRANDON TRAHAN, MEDICOLEGAL DEATH INVESTIGATOR

Phone: 337-578-3991 Fax:

Email Address: Contract Period: AFTER 2:30 PM

Scope of Work: REMOVAL FROM SCENE

REFERENCE THREE

Government/Company Name: ST MARY FIRE DISTRICT 11

Address: 1205 BIG FOUR CORNERS RD JEANERETTE, LA 70544

Contact Person and Title: TREVELL DIXON, ASST FIRE CHIEF

Phone: 337-940-3263 Fax: 337-276-4483

Email Address: TREVELLDIXON@YAHOO.COM Contract Period: ANYTIME

Scope of Work: REMOVAL FROM SCENE

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions?.....**Yes** [X] **No** [ ]

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

MORTUARY TRANSPORT SERVICES Bidder (Entity Name)	Carolyn Lewis Signature
8255 STACY STREET Street & Mailing Address	CAROLYN LEWIS Print Name
BEAUMONT TX 77705 City, State & Zip	11-13-18 Date Signed
337-991-5700 Telephone Number	337-907-6480 Fax Number
MARQUALLDIXON@YAHOO.COM E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

_____
Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

_____ _____
Signature of vendor doing business with the governmental entity Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ Signature of officer administering oath

_____ Printed name of officer administering oath

_____ Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes ☐ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☐ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☐ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☐ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☐ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☐ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid. If necessary, please use a separate sheet to answer the above questions.

CAROLYN LEWIS
Printed Name of Authorized Representative

Signature

MEMBER
Title

Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PAGE 1 OF 4

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Prime Contractor: _____ HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☐ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PAGE 4 OF 4

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required.** I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): CAROLYN LEWIS

Title: MEMBER /OWNER

Signature: Carolyn Lewis

Date: 11-13-18

E-mail address: CALCANDISPATCH@YAHOO.COM

Contact person that will be in charge of invoicing for this project:

Name (print or type): MARQUALL DIXON

Title: MEMBER /OWNER

Date: 11-13-18

E-mail address: MARQUALLDIXON@YAHOO.COM

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☒ I certify that MORTUARY TRANSPORT SVCS [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	82-2970464
Company Name submitting bid/proposal:	MORTUARY TRANSPORT SERVICES
Mailing address:	8255 STACY STREET BEAUMONT TX 77705
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF TEXAS COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, a Notary Public in and for the State of TEXAS,

on this day personally appeared CAROLYN LEWIS (name), who

after being by me duly sworn, did depose and say:

"I, CAROLYN LEWIS (name) am a duly authorized officer of/agent

for MORTUARY TRANSPORT SERVICES LLC (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said MORTUARY TRANSPORT SERVICES LLC (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: MORTUARY TRANSPORT SERVICES LLC

8255 STACY STREET BEAUMONT TX 77705

Fax: 337-907-6480 Telephone# 409-782-2333

by: CAROLYN LEWIS (print name) Title: MEMBER/OWNER

Signature: Carolyn Lewis

SUBSCRIBED AND SWORN to before me by the above-named

_____ on

this the 13th day of November, 2018.

CHERYL RIDINGER
MY COMMISSION EXPIRES
August 26, 2019

Notary Public in and for
the State of Texas

Bidder Shall Return Completed Form with Offer.

'Y®

★

ECIFIED*

.UDED*

*

FROM PRIORITY® ★ MAIL ★

UNITED STATES POSTAL SERVICE®

VISIT US AT USPS.COM®
ORDER FREE SUPPLIES ONLINE

FROM:

MK Dixon
214 Main Street
Baldwin, LA 70514

This Bid Is For Morgue Service

Morgue Service Transport

Carolyn Lewis

TO: Carolyn Lewis
8255 Stacy Street
Beaumont TX. 77705

REC.
10:34 AM
11/13/2018 YS

LAB 1R Aug. 2013
76P 200-0669

Label 228, March 2016

FOR DOMESTIC AND INTERNATIONAL USE

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

October 15, 2018

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 18-051/YS, Term Contract for Morgue Transport Service for Jefferson County. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Morgue Transport Service for Jefferson County**
BID NO:	**IFB 18-051/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, November 13, 2018**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department** **1149 Pearl Street, 1st Floor** **Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas
Publish: Beaumont Enterprise & Port Arthur News – October 17 and October 24, 2018

IFB 18-051/YS
Term Contract for Morgue Transport Service for Jefferson County
Bids due: 11:00 AM CDT, Tuesday, November 13, 2018

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Bid Submissions:

Bidder is responsible for submitting:

- One (1) *original* bid copy to include a completed copy of this specifications packet, in its entirety.
- Two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a response being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Bidder shall submit bid in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope of box shall also include the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgment call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

The County requests that bid submissions NOT be bound by staples or glued spines.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. County Holidays – 2018:

January 1	Monday	New Year's
January 15	Monday	Martin Luther King, Jr. Day
February 19	Monday	President's Day
March 30	Friday	Good Friday
May 28	Monday	Memorial Day
July 4	Wednesday	Independence Day
September 3	Monday	Labor Day
November 12	Monday	Veteran's Day
November 22 & 23	Thursday & Friday	Thanksgiving
December 24 & 25	Monday & Tuesday	Christmas
January 1, 2019	Tuesday	New Year's

7. Rejection or Withdrawal

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. Emergency/Declared Disaster Requirements

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. Award

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting

specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose

intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Confidential/Proprietary Information

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder **must** clearly mark the applicable pages of Bidder's bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

5. Federal Emergency Management Agency (FEMA) Mandated Contract Clauses

If applicable to the work and services being performed by CONTRACTOR under the parties' AGREEMENT, the following provisions are adopted and form part of this AGREEMENT:

(A) DAMAGES, 2 CFR §200.326 Appendix II to Part 200 (A)

(1) All work to be performed under this AGREEMENT shall be timely commenced. A breach of this AGREEMENT by Contractor would cause substantial delay in the completion of the required services affecting the safety and welfare of the public.

(2) In the event of Contractor's breach of its performance obligations, County shall have all rights and remedies against Contractor as provided by law.

(B) TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)

Termination for Convenience: Whenever the interests of the County so require, County may terminate the parties' Agreement, in whole or in part, for the convenience of the County. County shall give Contractor thirty (30) days prior written notice of termination specifying the portions of the Agreement to be terminated and when such termination will become effective. If only portions of the parties' agreement are terminated, Contractor has the right to withdraw from the parties' Agreement, without adverse action or claims. In the event of a termination for convenience by County, Contractor shall be entitled to payment for all work and services performed by it up to the effective date of such termination.

Termination for Cause: The County may, by written notice of default to Contractor, terminate the parties' Agreement, in whole or in part, if the Contractor fails to satisfactorily perform any provisions of the parties' agreement after a period of ten (10) following Contractor's receipt of a Notice of Deficiency provided by County.

(C) EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (2 CFR §200.326 Appendix II to Part 200 (C))

If applicable to the work and services performed by CONTRACTOR under the AGREEMENT, during the performance of the AGREEMENT, CONTRACTOR shall comply with the Equal Employment Opportunity Clause (41 CFR 60-1.4(b)):

(1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. AGREEMENTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clauses of this AGREEMENT or with any of the said rules, regulations or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of subparagraphs 1 through 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or contractor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

D. DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT, 2 CFR §200.326 Appen. II to Part 200 (D)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(1) Bacon-Davis Act: Applicable to construction or repair of public buildings or public works. see FEMA Public Assistance Program and Policy Guide, Ch.2(V)(G)(2), page 32 (FP 104-009-2/January 2016);

(2) Copeland "Anti-Kickback" Act: In contracts subject to the Davis-Bacon Act, CONTRACTOR shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that the contractor and subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The GOVERNMENT must report all suspected or reported violations to the appropriate Federal agency.

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(a) CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this AGREEMENT.

(b) CONTRACTOR or subcontractor shall insert in any subcontract the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontract with all of these contract clauses.

(c) A breach of the AGREEMENT clause above may be grounds for termination of the AGREEMENT, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, 2 CFR §200.326 Appendix II to Part 200 (E) (40 U.S.C. 3701-3708)

Contracts in excess of $100,000 that involve the employment of mechanics or laborers shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor and its subcontractors shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-halftimes the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (I) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (I) of this section, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (I) of this section.

(3) Withholding for unpaid wages and liquidated damages. The GOVERNMENT shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) The contractor and subcontractor shall insert in any subcontract the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT, 2 CFR §200.326 Appendix II to Part 200 (F)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT and if the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the GOVERNMENT wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the GOVERNMENT must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business."

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT, 2 CFR §200.326 Appendix II to Part 200 (G)

CONTRACTOR shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CONTRACTOR shall include the foregoing requirements in each subcontract exceeding $100,000.

H. ENERGY EFFICIENCY AND CONSERVATION, 2 CFR §200.326 Appendix II to Part 200 (H)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT, CONTRACTOR shall comply with the mandatory standards and policies of the state regulation promulgated in accordance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

I. DEBARMENT AND SUSPENSION, 2 CFR §200.326 Appendix II to Part 200 (I)

(1) This AGREEMENT is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by GOVERNMENT. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to GOVERNMENT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C AGREEMENT is valid and throughout the period of performance. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)

CONTRACTOR must file with the GOVERNMENT the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, CONTRACTOR must complete and submit the Certification Regarding Lobbying Form.

K. PROCUREMENT OF RECOVERED MATERIALS, 2 CFR §200.326 Appendix II to Part 200 (K) and 2 CFR §200.322)

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired-

(a) Competitively within a timeframe providing for compliance with the contract performance schedule;
(b) Meeting contract performance requirements; or
(c) At a reasonable price.

(2) Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, http://www.epa.gov/cpg/. The list of EPA-designate items is available at http://www.epa.gov/cpg/products/htm.

L. AGREEMENTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (2 CFR §200.321)

Should the CONTRACTOR subcontract any of the work under this AGREEMENT, CONTRACTOR shall take the following affirmative steps: place qualified small and minority businesses and women's business enterprises on solicitation lists; assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. ACCESS TO RECORDS

(1) CONTRACTOR agrees to provide GOVERNMENT, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives' access to any books, documents, papers, and records of the Contractor which are directly pertinent to this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

N. SEAL, LOGO AND FLAGS

CONTRACTOR shall not use the U.S. Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of the U.S. Department of Homeland Security's agency officials without specific FEMA preapproval.

O. COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the AGREEMENT only. CONTRACTOR will comply will all federal law, regulations, executive orders, FEMA policies, procedures, and directives.

P. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this AGREEMENT and is not subject to any obligations or liabilities to GOVERNMENT, CONTRACTOR, or any other party pertaining to any matter resulting from the contract.

Q. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this contract.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall ensure that required parts of the bid are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Bidder is responsible for submitting one (1) *original* bid copy to include a completed copy of this specifications packet in its entirety; and two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked "SEALED BID." The outside of the envelope or box shall also include: Bid Number, Bid Name, Bid Due Date, Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bidders are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295).

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, replaces the notary requirement that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Upon entering into a contract or professional agreement, the Jefferson County Purchasing Department will submit a request to the Vendor to both:

1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.
Vendors must enter the required information on Form 1295, and print a copy of the completed form.
The form will include a certification of filing that will contain a unique certification number.

2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements:

Public Liability, including Products & Completed Operations	$1,000,000
Excess Liability	$1,000,000

Property Insurance (policy below that is applicable to this project):
Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)
Builder's Risk Policy: Structural Coverage for Construction Projects
Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation	Statutory Coverage (See Section 9 Below)

9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 8 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us, regarding any questions or comments. Please reference bid number IFB 18-051/YS.

Scope

Vendor shall provide Morgue Transport Services for Jefferson County on an as-needed basis twenty-four (24) hours a day, 365 days a year in accordance with the requirements stated herein.

Renewal Option

Jefferson County may consider renewal options for an additional period of four (4) years, one (1) year at a time, based on the same terms, conditions and pricing as the original contract. Renewals are subject to approval by Commissioners' Court each period. Once renewal option is exhausted, the contract must be re-bid.

Jefferson County reserves the option to re-bid at any time as in its best interest and is not automatically bound to renewal of contract.

Insurance

All bidders must submit **with this bid** a certificate of insurance, signed by their insurance agent, showing that coverage as stipulated in the Special Requirements/Instructions section found on Pages 12-14 of this bid proposal (Item 6: Insurance and Item 7: Worker's Compensation). Coverage must be sustained for the duration of this agreement including renewal years. The successful bidder will be required to submit proof of continuing coverage by sending renewal certificates to the Jefferson County Purchasing Department, 1149 Pearl Street, Beaumont, Texas, 77701, Attention: Deborah L. Clark, Purchasing Agent.

Special Requirements

Contractor shall pick up decedent human remains from any location in Jefferson County and deliver same, F.O.B. inside, to the Southeast Texas Forensic Center, Inc. (hereinafter called "the Center"), 5030 Hwy. 69 South, Suite 700, Beaumont, Texas, in accordance with the manner described in this package.

In times of Disaster and/or Emergency, the Contractor may be called upon to pick up decedent(s) from locations outside Jefferson County. Contractor shall not apply any special fees or charges for pickups from other locations during times of Disaster and/or Emergency.

In times of Disaster and/or Emergency only, the Contractor shall be reimbursed for mileage to and from location of decedent pickup. Mileage reimbursement rate will be based on current IRS mileage rates. Current mileage rates may be obtained from the IRS website: http://www.irs.gov/

General Description

A Jefferson County Justice of the Peace will contact the contractor with a location, information, and instructions to pick up human remains and transport those remains to the Center. Corpses may have expired by natural or unnatural causes. Every effort must be made to provide services in an environmentally safe manner with respect and dignity for the deceased and to satisfy such standards, legal requirements, regulations or other provisions stipulated by the Justice of the Peace and/or other legitimate governmental jurisdictions while performing under this contract. This service must be available twenty-four (24) hours a day, 365 days a year.

Evaluation

This agreement will be awarded on the basis of the lowest and best bid. Lowest bids shall be construed as that which meets the needs of the end user, has demonstrated compliance with the requirements and specifications and is best able to perform the tasks in accordance with the standards contained herein.

Confidentiality

All cases are confidential in nature and the contractor must abide by strict rules with regard to protection of that confidentiality. Such rules include, but are not necessarily limited to, the following. Contractor, contractor's employees, stockholders, officers, partners or any member of the immediate families, **may not**:

- Provide any comment, speculation, opinion or information, directly or indirectly, solicited or unsolicited, with any person at, or away from, the scene where remains are picked up;
- Use any part of the information concerning or surrounding a death scene, or the decedents, to further business prospects of, or benefit of, any business entity or institution or collude in any way with any other business, media representative or attorney;
- Use cameras or any other type of recording device to capture imaging of the deceased or evidentiary material at a death scene or anywhere else;
- Permit any passengers or observers other than contract service personnel in contract vehicles at any time;
- Intentionally or unintentionally disrupt, tamper with, obscure, or defile evidentiary material at any time; preservation of evidence shall be prioritized;
- Make any statement, written or spoken, on behalf of the Jefferson County Justice of the Peace or the Center, nor offer opinions or discuss observations with family members, news media or general public, nor discuss the cause or manner of death at any time;
- Convey, in any manner or means, information concerning cases which may lead to knowledge of the name or address of the decedent, next of kin or relative, including, but not necessarily limited to, other transport companies, funeral homes, media representatives, attorneys or their agents, other employees or other agents of the contractor; or
- "Steer or lead" any next of kin or designee authorized to handle burial arrangements to any funeral homes or body transfer services, attorneys, florists or their agents.

For any unauthorized release of information, in violation of the above, the Contractor, and/or Contractor's employees shall be subject to immediate dismissal and termination of this contract at the option of Jefferson County Commissioners' Court. Jefferson County also reserves the right to require dismissal of an employee from service to the County in the event said person is shown to have a criminal and/or unacceptable (to the Jefferson County Commissioners' Court) driving record or has dealt in irregularities concerning any licensing, regulatory agency, history of operation and/or management of a prior business such that the activity was contrary to the public interest.

Contractor Requirements

All bidder shall meet all the following requirements by the date this bid is submitted, which will be subject to verification by the County immediately and/or at will.

Company Requirements

Contractor must:

- Be a bonded, insured, commercial enterprise with a fixed-site;

- Have and maintain, adequately trained personnel needed to perform under this contract;
- Have and maintain two (2) service vehicles available for service at all times;
- Provide personnel who are courteous, neat in appearance and professional in demeanor at all times and all locations when services are being performed by them;
- Hold Jefferson County and/or their representatives harmless, by statement, implication or assumption, with respect to any accident, damages or loss of equipment and/or regarding injuries or death of any personnel of the Contractor;
- Adhere to OSHA regulations regarding potential exposure to blood and body fluids; and
- Maintain telephone service, manned and operated by the Contractor to answer calls twenty-four (24) hours a day, 365 days a year.

Personnel Requirements

Contractor shall appoint, employ, or act as, a full-time general manager, who will be responsible for the competent performance and fulfillment of Contractor's obligation under this contract. The person who has the primary responsibility for this performance must be available to the Jefferson County Justices of the Peace to render services twenty-four (24) hours a day, and during times of disaster and/or emergency. This name must appear as the primary contact person in the returned bid. Other personnel requirements are as follows:

At least two persons must participate in response calls by the Jefferson County Justice of the Peace with knowledge of Jefferson County's geographic layout. Each must be able to understand and communicate in written and spoken English. Drivers making transports for Jefferson County under this contract must be licensed Class C motor vehicle operators in the State of Texas and be covered under a policy of liability insurance as required by the State.

- All Contractor personnel are expected to conduct themselves in a professional manner whether with law enforcement or emergency personnel or the general public, regardless of where their activity is taking place.
- All Contractor personnel are expected to be neat and clean and to wear neat, clean, professional business attire, while on duty for Jefferson County.
- Personnel of the successful bidder may not speak for Jefferson County, nor may they offer opinions, or discuss observations with members of the deceased's family, the news media, or general public.
- All personnel are strictly prohibited from carrying any type of firearms or weapons, either on their person or in any of the transport vehicles.
- Personnel of the successful bidder shall, while on assignment for Jefferson County, act solely under the direction of the Jefferson County Justices of the Peace.
- No unauthorized passengers shall ride in vehicles on assignment for Jefferson County.

Vehicle Requirements

Contractor must have available at least two (2) vehicles, appropriately licensed, inspected, emissions tested (if applicable), cleaned, properly equipped, maintained and supplied at all times. Vehicle must be arranged internally to accommodate the transport of decedents. Vehicle shall be capable of securing stretchers to the body of the vehicle.

The use of any audible or visual emergency equipment on any vehicle, stationary or mobile, is prohibited. No types of advertising or other commercial identifications, either interior or exterior, may be affixed to the vehicle and no other types of advertising, such as pamphlets, business cards, letters, papers of any kind may be carried in or on the vehicle.

It may be necessary from time to time for items of evidence to be transported with the body. It is required that the items be handled so as not to contaminate them and that, once released to the Contractor by the Justice of the Peace, they be loaded as instructed by the Justice of the Peace.

After any body pick-up, successful bidder must proceed immediately to the directed destination, unless specifically authorized by a Jefferson County Justice of the Peace to make an additional pick-up.

Each vehicle must be supplied with the following County issued items in sufficient quantities to make multiple calls:

- At least two body bags, heavy weight, black, envelope opening type;
- At least two body bags, new, unused, light weight, white, envelope opening type;
- At least one box of disposable gloves;
- A minimum of two, clean, sheets, white, cloth;
- A minimum of two sets of disposable, protective clothing for attendants; and
- Morgue Doctor approved body identification tags, waterproof, showing decedent name (if available), race, sex, age, date, time, pickup address.

Jefferson County reserves the right to inspect the proposed vehicle and equipment to be used in any transport for Jefferson County. Determination for acceptance shall be based on their suitability for this application. The vehicle and equipment must be approved by the Center Director before bid will be awarded.

Jefferson County will expect to have control over the transport vehicle and its attendant from the time of notification of assignment until attendant and vehicle are released by the Justice of the Peace and/or Center Director.

Wastes generated by the contracting service will not be left at the death scene, but collected by the service and removed to an appropriate disposal site. Contractor may discuss disposal of some waste at the Center. Waste items must not be transported so as to be in contact with the corpse.

Records

This section concerns the types and kinds of records involved in this activity, including decedent records (body, property, medical, identification), logs (dispatch, transport, vehicle) and financial accounting. Any forms or reports required by the Center will be completed by the successful bidder's personnel as directed by the Center Director.

Decedent Records

Decedent records concern pertinent information about the deceased. Following is a description of the types and use of those items.

- Identification Tags, with specific, hand-printed data about the deceased, are signed by the Contractor's employee and are attached to the decedent's toe or index finger.

Transport Records

Transport Records must be kept by the Contractor and contain, at minimum, the information indicated below as well as any additional data which may be required by Federal, State or Local authorities.

- A Vehicle Service Log must be maintained with the following information:
  - Time notified (date and time service call was received);
  - Name of official authorizing pickup;
  - Destination;

- Names of driver and/or attendant;
- Time of arrival at death scene;
- Name of decedent;
- Nature of death;
- Medical legal case number assigned;
- Time departed from death scene;
- Time transport was made and completed to the Center;
- Upon arrival, the Contractor will locate appropriate Justice of the Peace and/or law enforcement personnel to obtain signature.
- Odometer reading from death scene to the Center.

- A Vehicle Dispatch Log must be maintained with the following information:
  - Log number;
  - Date and time call received from the Justice of the Peace;
  - Name of official authorizing pickup;
  - Death scene address;
  - Time vehicle is dispatched;
  - Time of arrival at death scene;
  - Time of departure from death scene
  - Time transport was made and completed to the Center;
  - Upon arrival, the Contractor will locate appropriate Justice of the Peace and/or law enforcement personnel to obtain signature.
  - Medical legal case number assigned.

Legible copies of both the Vehicle Service Log and Vehicle Dispatch Log, signed by appropriate personnel, shall be matched by the same time period covered in each log and submitted with the invoice each month. **The County will not pay from a monthly statement alone.**

In addition, copies of these logs shall be furnished to the Center representative no later than the fourth day of the month immediately following log activities.

Both the logs **must** show each and every call number and medical legal case number along with all the other requested information. Failure to supply all information requested will be cause to withhold and/or deduct payments for lack of verification of service.

Invoice

Morgue Transport billings shall be submitted for services to the Jefferson County Auditor's Office on a monthly basis.

It is important and necessary that invoices contain the following information:

- Medical legal case number;
- Name of Justice of the Peace ordering the call;
- Date of transport;
- Name of decedent;
- Location of death scene;
- Explanation if round trip took in excess of 60 minutes from time of dispatch; and
- Copies of signed Vehicle Service Logs and Vehicle Dispatch Logs.

Accounts

Contractor is expected to have and maintain all normal books of accounts and records normally associated with business operations. These records and accounts, along with all other items already

mentioned, shall be available for examination, audit, review and copy, without limitation as to number of frequency, by the County Auditor's Office or the Center, for at least five (5) years following the last year of this agreement including each renewal year.

The audit, review, etc., of all Contractor's Records/Accounts extends to the records of affiliated companies, partners, individuals, etc., whose business transactions affect the financial status of the Contractor. In the event the County Auditor's Office or the Center needs reasonable embellishments to Contractor's records and/or accounts for the purpose of facilitating this agreement, the Contractor shall implement those embellishments within a thirty (30) day period or provide legitimate reasons as to why those changes may not be made. If the outcome cannot be mutually agreed to, the County may consider such options as may be necessary to obtain services elsewhere including termination of this agreement.

There should be justification for audits outside the routine or scheduled ones. Should any questions develop regarding abusive procedures or conflicts, an independent auditor shall assess the situation and forward the report or outcome to all parties involved. This cost will be incurred by the County.

Response Time

Contractor response time, from the moment of dispatch to arrival at the death scene, will be the **major** component, thought not the only one, in determination, by the Justice of the Peace, of adequate performance by the Contractor. That will determine whether or not the agreement is kept or canceled or renewed for additional terms. It is, therefore, imperative that the Contractor be thoroughly cognizant of requirements surrounding response time and that response time is strictly adhered to as described in this specification.

Contractor must arrive at the designated location within sixty (60) minutes of the time the Justice of the Peace orders the service, via any relevant communication device, at any time, twenty-four (24) hours a day. Contractor shall dispatch a service vehicle immediately and said vehicle must be en route within fifteen (15) minutes of notification from the Justice of the Peace. Under regular traffic and weather conditions, it is expected that the Contractor will **arrive** at the death scene in forty-five (45) minutes or less, not to exceed sixty (60) minutes total from point to point.

It is the Contractor's responsibility to notify a Justice of the Peace, other medical personnel at a death scene, and/or the lead law enforcement officer upon arrival; the individual notified will record the Contractor's time of arrival. If a dispute develops regarding the calculation of the response time, time recorded by the aforementioned person(s) will be the determining factor.

Procedural Synopsis

For purposes of establishing both an outline and a guide for prospective service providers, the following process is to be used by the Contractor. It must be understood at the outset, that the County Commissioners' Court will recognize, i.e., pay for, **ONLY those services provided at the request of the Justice of the Peace**. If the Contractor answers a dispatch call from **any** law enforcement agency, emergency medical and/or hospital, the County will not accept charges for the transport, even if the body is ultimately delivered by the Contractor to the Center **unless so ordered by the Justice of the Peace.**

- The Justice of the Peace will contact the Contractor, by any appropriate means, to request service, and will note to whom the request was given, along with the date and time. If there are any special requirements, handling instructions and/or directions associated with the request, that information shall be supplied with the call. An estimated time of arrival at the death scene by the Contractor may be requested.

- The Contractor shall dispatch an appropriately fitted and manned vehicle to the address supplied along with any special instructions, as applicable.

- Upon arrival, the Contractor will locate appropriate Justice of the Peace and/or law enforcement

personnel to obtain signature. Contractor may **not** enter on/into a death scene until clearance is received from the Justice of the Peace and/or law enforcement personnel.

- Contractor personnel must wear disposable gloves, and may also be required to wear protective outer garments.
- Extreme caution must be exercised by Contractor to avoid disturbing any evidence on the scene. At the scene, each body will be appropriately tagged with the following printed information: decedent name (if known), race, sex, age, address of pickup location, date and time picked up, and Contractor's signature. A medical legal case number will be assigned upon arrival at the Center.
- It is preferred that Contractor remains on site only as long as may be necessary to handle their business.
- Once a body, etc., has been tagged, documented and released, Contractor shall load the decedent and proceed to the Center unless legitimately advised to proceed to some other location.
- Any damage or injury to the body and/or evidence and/or the personal effects items, resulting from some aspect of the transportation process, must be reported to the Center as soon as possible.
- A Center representative shall approve, and be present for, undressing of the body and subsequent search for personal effects.

Multiple Transports

Rules surrounding the concept of multiple transports will be strictly followed. Contractor should assume that no more than one body may be transported in the same vehicle at the same time. This is intended to cover both the pickup of multiple bodies at a single location **or** the sequential pickup of single bodies from more than one location. In addition, Contractor may **not** transport any Justice of the Peace case within the same vehicle as a non-Justice of the Peace case at the same time.

If a Justice of the Peace is satisfied that extenuating circumstances require the transport of multiple bodies in a single vehicle on a single trip, they must specifically approve that action for the Contractor and the Contractor must note this approval, by name, in both the Transport and Vehicle Logs.

Payment

Contractor will be paid on a single rate/per body basis only, including the unlikely event of multiple corpse transport in a single trip. Based on the single rate, the following rules shall apply:

Contractor will be paid at the base rate for:

- **All transports from the Center;**
- **Any call where a transport trip is in process, but aborted by the Center.**

In times of Disaster and/or Emergency, the Contractor may be called upon to pick up decedent(s) from locations outside Jefferson County. Contractor shall not apply any special fees or charges for pickups from other locations during times of Disaster and/or Emergency.

In times of Disaster and/or Emergency only, the Contractor shall be reimbursed for mileage to and from location of decedent pickup. Mileage reimbursement rate will be based on current IRS mileage rates. Current mileage rates may be obtained from the IRS website: http://www.irs.gov/

Penalty

A penalty will be assessed by the Justice of the Peace for any transport determined to be beyond the accepted response time of sixty (60) minutes with no re-notification of delay to the Justice of the Peace with an estimated time of arrival. The application of the penalty shall result in deduction of the base rate cost.

Transport Charge

The County will allow for transport service to stay on site, under order of the Justice of the Peace, for one and a half (1½) hours. If the transport service is required by the Justice of the Peace to stay at the scene for longer than one and a half (1½) hours, transport charges will be pro rated.

Questionnaire

1. What is the name and street address of your business?
   Proctor's Mortuary : 3522 Washington Blvd. Beaumont, TX
2. If transportation of decedents is not your primary business, what is your primary business?
3. How long has your business been in the business of transporting decedents?
   (21 Years) Twenty-One Years
4. What is the total number of employees in your business?
5. What is the total number of service vehicles that your business has for the purpose of transporting decedents?
   TWO (2)
6. Do any of these service vehicles have business or commercial markings of any kind?
   No
7. Identify types of vehicles used to support this service, i.e., van, suburban, ambulance, SUV, etc. If more than one type, identify how many of each.
   (2) Vans
8. Are any backup vehicles available if needed? If so, how many, from whom, and where?
   (4) Hearses = We have on hand
9. How many driver/attendant teams are in the regular employ of your company?
   (4) Four Teams
10. Are there any backup personnel available if needed?
    Yes
11. Name the full-time general manager who will be responsible for maintenance of the Contractor's performance, and phone numbers where this person may be reached 24 hours a day.
    LaSandra Williams - 409-454-2216
12. Does the Contractor understand that every person in the organization is subject to research to determine possible existence of driving/criminal records or past operations/ management history regarding licenses, permits, certifications, etc.?
    Yes

Bidder Shall Return Completed Questionnaire with Offer.

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: Morgue Transport Service for Jefferson County, IFB 18-051/YS

Bidder's Company/Business Name: Proctor's Mortuary

Bidder's TAX ID Number: 90-1087316

Contact Person: Lashon Proctor **Title:** Owner

Phone Number (with area code): 409-840-2022

Alternate Phone Number if available (with area code): 409-284-4934

Fax Number (with area code): 409 840-4530

Email Address: proctorsMORTUARY@AOL.com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

3522 Washington Blvd
Address
Beaumont, Texas 77705
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Proctor's Mortuary
Company Name

3522 Washington Blvd.
Address

Beaumont, Texas 77705
City State Zip

[signature]
Signature of Person Authorized to Sign

Lashon D. Proctor
Printed Name

Owner
Title

For clarification of this offer, contact:

LaSandra Williams
Name

409 840 2022 - (409) 840-4530
Phone Fax

proctorsmortuary@AOL.com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Morgue Transport Service for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-051/YS, Term Contract for Morgue Transport Service for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

	Rate Per Trip to Transport Decedents
Initial Contract Year (2018-2019)	$ 225.00
Renewal Year 1 (2019-2020)	$ 225.00
Renewal Year 2 (2020-2021)	$ 275.00
Renewal Year 3 (2021-2022)	$ 275.00
Renewal Year 4 (2022-2023)	$ 275.00

Name and address of support firms: Proctor's Mortuary
3522 Washington Blvd.
Beaumont, Texas 77705

Name of primary contact person: LaSandra Williams

	Yes	No
Certificate of insurance attached?	✓	
Questionnaire attached?	✓	

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products,and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: Batesville Casket Company

Address: 1000 E. Pearl St. Batesville, IN. 47006

Contact Person and Title: Eric Calton - Rep.

Phone: 214-270-5078 Fax:

Email Address: Contract Period:

Scope of Work: Vendor | Supplier

REFERENCE TWO

Government/Company Name: Post Oak Bank

Address: 55 Interstate 10 N. Beaumont, TX 77707

Contact Person and Title: Steve Lucas - Personal Banker

Phone: 409 861 5001 Fax:

Email Address: Steve.lucas@postoakbank.com Contract Period: 9am - 4pm

Scope of Work: Business Banker

REFERENCE THREE

Government/Company Name: McCluney's Florist

Address: 2690 Park St. Beaumont, Texas 77701

Contact Person and Title: Walter McCluney - Owner

Phone: 409-838-6861 Fax:

Email Address: Contract Period: 9am - 5pm

Scope of Work: Vendor | Supplier

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions?.....**Yes** ☑ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Proctor's Mortuary Bidder (Entity Name)	L D. Proctor Signature
3522 Washington Blvd Street & Mailing Address	Lashon D Proctor Print Name
Beaumont, TX 77705 City, State & Zip	10/26/2018 Date Signed
409 840 2022 Telephone Number	409-840-4530 Fax Number
proctorsmortuary@aol.com E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

N/A

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

_____
Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

_____ _____
Signature of vendor doing business with the governmental entity — Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

N/A

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ _____ _____

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes	☑ No	1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?
☐ Yes	☑ No	2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?
☐ Yes	☑ No	3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?
☐ Yes	☐ No	4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?
☐ Yes	☐ No	5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?
☐ Yes	☐ No	6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions.

Lashon D. Proctor
Printed Name of Authorized Representative

Signature

Title

Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☐ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PAGE 1 OF 4

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☐ No

Prime Contractor: _____ HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☐ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): _____

Title: _____

Signature: _____

Date: _____

E-mail address: _____

Contact person that will be in charge of invoicing for this project:

Name (print or type): _____

Title: _____

Date: _____

E-mail address: _____

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☑ I certify that Proctor's Mortuary [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	90-10873160
Company Name submitting bid/proposal:	Proctor's Mortuary
Mailing address:	3522 Washington Blvd. Beaumont, Texas
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
	3522 Washington Blvd. Bmt. Tx

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF Texas COUNTY OF Jefferson

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas,

on this day personally appeared Lashon D. Proctor (name), who

after being by me duly sworn, did depose and say:

"I, Lashon D. Proctor (name) am a duly authorized officer of/agent

for Proctor's Mortuary (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said Proctor's Mortuary (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Proctor's Mortuary

3522 Washington Blvd. Beaumont, Texas 77705

Fax: 409-840-4530 Telephone# 409-840-2022

by: Lashon D. Proctor (print name) Title: Owner

Signature: L D. Proctor

SUBSCRIBED AND SWORN to before me by the above-named Lashon D. Proctor on

this the 30 day of October, 2018.

LASANDRA ANNE WILLIAMS
My Commission Expires
February 18, 2019

LaSandra Williams
Notary Public in and for
the State of Texas

Bidder Shall Return Completed Form with Offer.

Proctor's Mortuary
3522 Washington Blvd
Beaumont, TX 77705

Sealed bid for - Morgue transport Services.
IFB18-0514-S
1:52 PM 11/9/2018
Vbauer

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

October 15, 2018

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 18-052/YS, Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County**
BID NO:	**IFB 18-052/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, November 13, 2018**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas
Publish: Beaumont Enterprise & Port Arthur News – October 17, 2018 and October 24, 2018

IFB 18-052/YS
Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County
Bids due: 11:00 AM CDT, Tuesday, November 13, 2018

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Bid Submissions:

Bidder is responsible for submitting:

- One (1) *original* bid copy to include a completed copy of this specifications packet, in its entirety.
- Two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a response being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Bidder shall submit bid in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope of box shall also include the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

The County requests that bid submissions NOT be bound by staples or glued spines.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. County Holidays – 2018:

January 1	Monday	New Year's
January 15	Monday	Martin Luther King, Jr. Day
February 19	Monday	President's Day
March 30	Friday	Good Friday
May 28	Monday	Memorial Day
July 4	Wednesday	Independence Day
September 3	Monday	Labor Day
November 12	Monday	Veteran's Day
November 22 & 23	Thursday & Friday	Thanksgiving
December 24 & 25	Monday & Tuesday	Christmas
January 1, 2019	Tuesday	New Year's

7. Rejection or Withdrawal

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. Emergency/Declared Disaster Requirements

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. Award

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting

specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose

intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Confidential/Proprietary Information

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder **must** clearly mark the applicable pages of Bidder's bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

5. Federal Emergency Management Agency (FEMA) Mandated Contract Clauses

If applicable to the work and services being performed by CONTRACTOR under the parties' AGREEMENT, the following provisions are adopted and form part of this AGREEMENT:

(A) DAMAGES, 2 CFR §200.326 Appendix II to Part 200 (A)

(1) All work to be performed under this AGREEMENT shall be timely commenced. A breach of this AGREEMENT by Contractor would cause substantial delay in the completion of the required services affecting the safety and welfare of the public.

(2) In the event of Contractor's breach of its performance obligations, County shall have all rights and remedies against Contractor as provided by law.

(B) TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)

Termination for Convenience: Whenever the interests of the County so require, County may terminate the parties' Agreement, in whole or in part, for the convenience of the County. County shall give Contractor thirty (30) days prior written notice of termination specifying the portions of the Agreement to be terminated and when such termination will become effective. If only portions of the parties' agreement are terminated, Contractor has the right to withdraw from the parties' Agreement, without adverse action or claims. In the event of a termination for convenience by County, Contractor shall be entitled to payment for all work and services performed by it up to the effective date of such termination.

Termination for Cause: The County may, by written notice of default to Contractor, terminate the parties' Agreement, in whole or in part, if the Contractor fails to satisfactorily perform any provisions of the parties' agreement after a period of ten (10) following Contractor's receipt of a Notice of Deficiency provided by County.

(C) EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (2 CFR §200.326 Appendix II to Part 200 (C))

If applicable to the work and services performed by CONTRACTOR under the AGREEMENT, during the performance of the AGREEMENT, CONTRACTOR shall comply with the Equal Employment Opportunity Clause (41 CFR 60-1.4(b)):

(1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. AGREEMENTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clauses of this AGREEMENT or with any of the said rules, regulations or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of subparagraphs 1 through 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or contractor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

D. DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT, 2 CFR §200.326 Appen. II to Part 200 (D)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(1) Bacon-Davis Act: Applicable to construction or repair of public buildings or public works. see FEMA Public Assistance Program and Policy Guide, Ch.2(V)(G)(2), page 32 (FP 104-009-2/January 2016);

(2) Copeland "Anti-Kickback" Act: In contracts subject to the Davis-Bacon Act, CONTRACTOR shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that the contractor and subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The GOVERNMENT must report all suspected or reported violations to the appropriate Federal agency.

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(a) CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this AGREEMENT.

(b) CONTRACTOR or subcontractor shall insert in any subcontract the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontract with all of these contract clauses.

(c) A breach of the AGREEMENT clause above may be grounds for termination of the AGREEMENT, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, 2 CFR §200.326 Appendix II to Part 200 (E) (40 U.S.C. 3701-3708)

Contracts in excess of $100,000 that involve the employment of mechanics or laborers shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor and its subcontractors shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-halftimes the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (I) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (I) of this section, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (I) of this section.

(3) Withholding for unpaid wages and liquidated damages. The GOVERNMENT shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) The contractor and subcontractor shall insert in any subcontract the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT, 2 CFR §200.326 Appendix II to Part 200 (F)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT and if the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the GOVERNMENT wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the GOVERNMENT must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business."

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT, 2 CFR §200.326 Appendix II to Part 200 (G)

CONTRACTOR shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CONTRACTOR shall include the foregoing requirements in each subcontract exceeding $100,000.

H. ENERGY EFFICIENCY AND CONSERVATION, 2 CFR §200.326 Appendix II to Part 200 (H)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT, CONTRACTOR shall comply with the mandatory standards and policies of the state regulation promulgated in accordance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

I. DEBARMENT AND SUSPENSION, 2 CFR §200.326 Appendix II to Part 200 (I)

(1) This AGREEMENT is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by GOVERNMENT. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to GOVERNMENT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C AGREEMENT is valid and throughout the period of performance. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)

CONTRACTOR must file with the GOVERNMENT the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, CONTRACTOR must complete and submit the Certification Regarding Lobbying Form.

K. PROCUREMENT OF RECOVERED MATERIALS, 2 CFR §200.326 Appendix II to Part 200 (K) and 2 CFR §200.322)

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired-

(a) Competitively within a timeframe providing for compliance with the contract performance schedule;
(b) Meeting contract performance requirements; or
(c) At a reasonable price.

(2) Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, http://www.epa.gov/cpg/. The list of EPA-designate items is available at http://www.epa.gov/cpg/products/htm.

L. AGREEMENTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (2 CFR §200.321)

Should the CONTRACTOR subcontract any of the work under this AGREEMENT, CONTRACTOR shall take the following affirmative steps: place qualified small and minority businesses and women's business enterprises on solicitation lists; assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. ACCESS TO RECORDS

(1) CONTRACTOR agrees to provide GOVERNMENT, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives' access to any books, documents, papers, and records of the Contractor which are directly pertinent to this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

N. SEAL, LOGO AND FLAGS

CONTRACTOR shall not use the U.S. Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of the U.S. Department of Homeland Security's agency officials without specific FEMA preapproval.

O. COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the AGREEMENT only. CONTRACTOR will comply will all federal law, regulations, executive orders, FEMA policies, procedures, and directives.

P. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this AGREEMENT and is not subject to any obligations or liabilities to GOVERNMENT, CONTRACTOR, or any other party pertaining to any matter resulting from the contract.

Q. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this contract.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall ensure that required parts of the bid are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Bidder is responsible for submitting one (1) *original* bid copy to include a completed copy of this specifications packet in its entirety; and two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked "SEALED BID." The outside of the envelope or box shall also include: Bid Number, Bid Name, Bid Due Date, Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bidders are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295).

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, replaces the notary requirement that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Upon entering into a contract or professional agreement, the Jefferson County Purchasing Department will submit a request to the Vendor to both:

1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.
Vendors must enter the required information on Form 1295, and print a copy of the completed form.
The form will include a certification of filing that will contain a unique certification number.

2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements:

Public Liability, including Products & Completed Operations	$1,000,000
Excess Liability	$1,000,000

Property Insurance (policy below that is applicable to this project):
Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)
Builder's Risk Policy: Structural Coverage for Construction Projects
Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation Statutory Coverage (See Section 9 Below)

9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 8 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us regarding any questions or comments. Please reference bid number IFB 18-052/YS.

Scope

Jefferson County is asking for sealed bids for a catalog discount on the purchase or janitorial supplies for a year with an option to renew for four (4) additional years. All bids must be submitted on the Bid Sheets provided. **DO NOT BIND OR STAPLE BID PACKET.**

It is likely that **multiple awards** will be made with this bid.

Specifications are for unknown quantities of items to be purchased on an "as needed" basis.

Two (2) current catalogs shall be included with this bid. Upon award of contract you will be asked to supply two (2) catalogs to Jefferson County departments.

The successful vendor must agree to mark shipments and invoices with a purchase order number. Shipment must be delivered prepaid to the Jefferson County location indicated on the purchase order, unless otherwise specified. Packing lists are to accompany the shipment in a container/carton properly marked as PACKING LIST for distribution to the county with the material.

The successful bidder shall agree that all items shipped in error, such as incorrect colors, etc., will be returned by freight collect and the items will be replaced at no extra cost. Notification of concealed shortages reported by the county are to be accepted by the vendor and items reshipped at no cost to the county. No charge packing list marked with the applicable purchase order number shall be enclosed with each "no charge" shipment.

Based on a review of recent past fiscal years, Jefferson County spends approximately $275,000.00 per fiscal year on janitorial equipment and supplies.

No Guarantee Annual Volume

This is an "open catalog" bid for purchase as funds become available, however, <u>there is no commitment to purchase any given number of products.</u>

Catalog Requirements

Bidder must provide free of charge to the county and county departments two (2) bound catalogs or bound price lists for use in product selection within twenty (20) days after bid is awarded. These bound documents must be clearly labeled on front cover with the name of said bid and beginning and ending contract dates.

Delivery

The County desires to purchase its janitorial products from established merchants **who have goods in stock**, and are prepared to **make delivery within 48 hours**. All delivery and freight charges (F.O.B. Jefferson County various locations listed below) are to be included in bid price. Bidder bears freight charges.

Maintenance Department – Courthouse
1149 Pearl – Basement
Beaumont, Texas 77701
Contact: Greg Keller, 409-835-8511

Maintenance Department – Subcourthouse
525 Lakeshore Drive
Port Arthur, Texas 77640
Contact: Mark Bernard, 409-983-8307

Correctional Facility
5030 Hwy. 69 South
Beaumont, Texas 77705
Contact: Asst. Chief Kelly, 409-726-2520

Road & Bridge Precinct #1
2205 Hwy. 90
China, Texas 77613
Contact: Jody Jannise, 409-752-2891

Road & Bridge Precinct #2
7759 Viterbo Road
Beaumont, Texas 77705
Contact: Mike Trahan, 409-960-8200

Road & Bridge Precinct #3
5700 Jade Avenue
Port Arthur, Texas 77640
Contact: Jason Castille, 409-983-8306

Road & Bridge Precinct #4
7780 Boyt Road
Beaumont, Texas 77713
Contact: Kenneth Minkins, 409-794-2444

Crime Laboratory
5030 Hwy. 69 South, Suite 500
Beaumont, Texas 77705
Contact: Emily Esquivel, 409-726-2577

Jack Brooks Regional Airport
4875 Parker Drive
Beaumont, Texas 77705
Contact: Duke Youmans, 409-722-0643

Juvenile Probation
5326 Hwy. 69 South
Beaumont, Texas 77705
Contact: Chief Ed Cockrell, 409-722-7474

Mid-County Office Building
7933 Viterbo Road
Beaumont, Texas 77705
Contact: Bobby Kelly, 409-719-5950

Mosquito Control District
8905 First Street
Beaumont, Texas 77705
Contact: Kevin Sexton, 409-719-5940

Vendor Profile Information Form

Please answer the following in order to provide a profile of the vendor's capabilities to provide and deliver bid items.

1. Company Name: Auto-Chlor Services, LLC

   Address: 500 Dakin St.

   Jefferson, LA 70121

   Telephone: (504) 219-2170 E-mail: doug.c@acs-llc.net

2. List offices closest to Beaumont.

   Name: Auto-Chlor Services, LLC

   Address: 467-A West Freeway Blvd. North

   Vidor, TX 77662

3. How long has your company done business in Southeast Texas under its existing name? 60 years

4. If the company does not have a local office in Southeast Texas, how does the bidder propose to meet the county's needs?

   N/A

5. Does the bidder have personnel who can visit the county when information may be needed or problems resolved? Yes ☒ No ☐

6. Can the bidder provide two (2) catalogs or price list to each department? Yes ☒ No ☐

   If not, what can be provided?

   N/A

Vendor Profile Information Form (Continued)

7. Do you have a fax machine for electronic communication purposes with your customers? Yes ☒ No ☐

8. Do you accept purchase orders via fax? Yes ☒ No ☐

9. Do you have a toll-free telephone number for use by your customers? Yes ☒ No ☐

10. Are there any limitations in your ability to receive and deliver purchases to the county and departments within 48 hours? Yes ☐ No ☒

    If yes, please explain:

N/A

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: Catalog Pricing for Janitorial Supplies for Jefferson County, IFB 18-052/YS

Bidder's Company/Business Name: Auto-Chlor Services, LLC

Bidder's TAX ID Number: 72-0927398

Contact Person: E. Douglas Carlton **Title:** President / COO

Phone Number (with area code): (504) 219-2170

Alternate Phone Number if available (with area code):

Fax Number (with area code): (504) 219-2185

Email Address: doug.c@acs-llc.net

Mailing Address (Please provide a physical address for bid bond return, if applicable):

500 Dakin St.
Address
Jefferson, LA 70121
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Auto-Chlor Services, LLC
Company Name

500 Dakin St.
Address

Jefferson | LA | 70121
City | State | Zip


Signature of Person Authorized to Sign

E. Douglas Carlton
Printed Name

President / COO
Title

For clarification of this offer, contact:

E. Douglas Carlton
Name

(504) 219-2170 | (504) 219-2185
Phone | Fax

doug.c@acs-llc.net
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-052/YS, Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

CATALOG DISCOUNT: Flat rate of discount you will allow from your current catalog with the below noted exceptions:

_____%

Comments: _____

PRICE LIST DISCOUNTS: Flat rate of discount you will allow from your price list with the below noted exceptions:

0 %

Comments: Submitted pricing is 10% below list

SHELF PRICE DISCOUNTS: Flat rate of discount you will allow from your shelf price with the below noted exceptions:

0 %

Comments: N/A

EXCEPTIONS TO THE ABOVE QUOTED BID PROPOSAL OR DISCOUNTS

None

Dated Purchase Orders

The bidder shall be required to honor all purchase orders dated prior to the contract expiration date if received by the bidder within fifteen (15) days following the date of expiration.

Questions concerning the terms and conditions will be directed in writing to the County's purchasing department for receipt no later than 10 calendar days prior to the "bid opening" date. Inquiries must reference the date of "bid opening." Having carefully examined the Specific Terms and Conditions, Specifications and Bid Form, the undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the specifications and conditions contained in this document.

Signature: E Douglas Carlton Date: 11-7-18

Typed Name: E. Douglas Carlton

Bid Form (Continued)

I understand that the bid proposal submitted incorporates all of the requirements contained in the Bid Packet and our company is in a position to comply with same.

Company: Auto-Chlor Services, LLC

Sales Contact: Jacob Adcock Phone: (409) 474-9212 (cell)

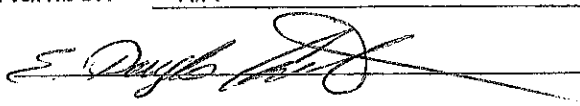
Address: 467-A West Freeway Blvd. North, Vidor, TX 77662

Phone No.: (409) 861-4258

Fax No: (409) 769-6520

E-mail: jacob.a@acs-llc.net

Employee Identification Number: N/A

Authorized Signature: 

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: Texas Health & Human Services

Address: 4405 N. Lamar Blvd., Bldg. 1, Room 123-A, Austin, TX 78756

Contact Person and Title: Sheila Shirley

Phone: (512) 206-4615 Fax: (512) 206-4711

Email Address: sheila.shirley@hhsc.state.tx.us Contract Period: varies

Scope of Work: dishmachines & chemicals for warewashing, dishwashing, housekeeping, sanitation & laundry

REFERENCE TWO

Government/Company Name: Dallas County Purchasing Department

Address: 1201 Elm St., Suite 2400-B, Dallas, TX 75202

Contact Person and Title: Ruthie Simpkins, Asst. Contract Specialist

Phone: (214) 653-7437 Fax:

Email Address: rsimpkins@dallascounty.org Contract Period:

Scope of Work: dishmachines & chemicals for warewashing, dishwashing, housekeeping, sanitation & laundry

REFERENCE THREE

Government/Company Name: Texas 20

Address: 1314 Hines Ave., San Antonio, TX 78208

Contact Person and Title: Sharon Jonas

Phone: (210) 370-5207 Fax: (210) 370-5754

Email Address: sharon.jonas@esc20.net Contract Period: through 07/2019

Scope of Work: dishmachines & chemicals for warewashing, dishwashing, housekeeping, sanitation & laundry

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions?.....**Yes** ☒ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Auto-Chlor Services, LLC
Bidder (Entity Name)

E. Douglas Carlton
Signature

500 Dakin St.
Street & Mailing Address

E. Douglas Carlton
Print Name

Jefferson, LA 70121
City, State & Zip

11-7-18
Date Signed

(504) 219-2170
Telephone Number

(504) 219-2185
Fax Number

doug.c@acs-llc.net
E-mail Address

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

OFFICE USE ONLY
Date Received

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

1 **Name of vendor who has a business relationship with local governmental entity.**

Auto-Chlor Services, LLC

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

N/A
Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

Signature of vendor doing business with the governmental entity

11-9-18
Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

N/A

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

N/A

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 Name of Local Government Officer

N/A

2 Office Held

3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code

4 Description of the nature and extent of employment or other business relationship with vendor named in item 3

5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 AFFIDAVIT

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . . N/A*

☐ Yes	☒ No	1.	To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?
☐ Yes	☒ No	2.	**Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?
☐ Yes	☒ No	3.	**Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?
☐ Yes	☒ No	4.	**Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?
☐ Yes	☒ No	5.	**Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?
☐ Yes	☐ No	6.	If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions.

AUTO-CHLOR MANUFACTURES AND DELIVERS ALL PRODUCTS DIRECT.

E. Douglas Carlton
Printed Name of Authorized Representative

E. Douglas Carlton
Signature

President / COO
Title

11-7-18
Date

Bidder Shall Return Completed Form with Offer.

AUTO-CHLOR MANUFACTURES AND DELIVERS ALL PRODUCTS DIRECT, ELIMINATING THE NEED FOR SUB-CONTRACTORS.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: Auto-Chlor does not intend to utilize subcontractors HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: N/A

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

E. Douglas Carlton — Printed Name of Contractor Representative
E Douglas Carlton — Signature of Representative
11-7-18 — Date

N/A — Printed Name of HUB
_____ — Signature of Representative
_____ — Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Prime Contractor: Auto-Chlor does not intend to utilize subcontractors HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub Information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____%

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____%

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☒ Other: Auto-Chlor does not utilize subcontractors

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☒ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: Auto-Chlor does not utilize subcontractors

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____%

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____%

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required.** I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): E. Douglas Carlton

Title: President / COO

Signature: E Douglas Carlton

Date: 11-7-18

E-mail address: doug.c@acs-llc.net

Contact person that will be in charge of invoicing for this project:

Name (print or type): Karen Maier

Title: Accounts Receivable Manager

Date: 11-7-18

E-mail address: karen.m@acs-llc.net

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☒ I certify that Auto-Chlor Services, LLC [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	72-0927398
Company Name submitting bid/proposal:	Auto-Chlor Services, LLC
Mailing address:	500 Dakin St., Jefferson, LA 70121
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
None	

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF Louisiana PARISH ~~COUNTY~~ OF Jefferson

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Louisiana,

on this day personally appeared E. Douglas Carlton (name), who

after being by me duly sworn, did depose and say:

"I, E. Douglas Carlton (name) am a duly authorized officer of/agent

for Auto-Chlor Services, LLC (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said Auto-Chlor Services, LLC (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Auto-Chlor Services, LLC, 500 Dakin St., Jefferson, LA 70121

Fax: (504) 219-2185 Telephone# (504) 219-2170

by: E. Douglas Carlton (print name) Title: President / COO

Signature:

SUBSCRIBED AND SWORN to before me by the above-named E. Douglas Carlton on

this the 6th day of November, 2018.

#131524

Notary Public in and for the State of Louisiana

KEITH H. AMATO
Notary Public
State of Louisiana
Jefferson Parish
Notary ID # 131524
My Commission is for Life

Bidder Shall Return Completed Form with Offer.

AUTO-CHLOR SERVICES, LLC

JEFFERSON COUNTY PURCHASING IFB 18-052/YS

ITEM DESCRIPTION	VENDOR ITEM #	BRAND	PACK	SIZE	PRICE
Drying Agent, 5-gallon pail	206	Auto-Chlor Rinse Aid	5 gal.	case	$89.95
Drying Agent	139	Auto-Chlor Rinse Aid	4/1 gal.	case	$74.95
Rinse Additive, Concentrated	323	Auto-Chlor Mach Drymate	1/3.7 L.	case	$76.00
Sanitizer, 5-gal. pail for Dish Machine	276	Auto-Chlor Solution CL	5 gal.	case	$35.25
Sanitizer	141	Auto-Chlor Solution CL	4/1 gal.	case	$31.95
Sanitizer, Quat-5 gallon	270	Auto-Chlor Solution QA	5 gal.	case	$66.00
Sanitizer, Quat	452	Auto-Chlor Solution QA	4/1 gal.	case	$55.00
Ultra Concentrated Sanitizer, Quat.	877	Auto-Chlor Ultra QA	2/84.5 oz.	case	$36.50
Degreaser, All-Purpose	420	Auto-Chlor 746 Cleanser	5 gal.	pail	$55.00
Degreaser, All-Purpose	421	Auto-Chlor 746 Cleanser	4/1 gal.	case	$57.20
Detergent Commercial	779	Auto-Chlor Kleen Duty	4/8 lb.	case	$89.95
Dishwashing Machine Detergent Low-Temp	146	Auto-Chlor MD #2	5 gal.	pail	$68.95
Dishwashing Machine Detergent Low-Temp	147	Auto-Chlor LT Machine Detergent	4/1 gal.	case	$69.95
Dish Detergent Liquid Alkaline	320	Auto-Chlor Mach Endurance	2/3.7 L	case	$125.00
Detergent - Emulsion	621	Auto-Chlor Detergent A Institutional	5 gal.	pail	$95.85
Metal-Safe Dish Detergent	783	Auto-Chlor Auto Kleen	4/8 lb.	case	$91.95
Dish Detergent Environmentally Preferred	314	Auto-Chlor Enviro-Wash	2/3.78 L	case	$102.95
Pre-Soak Detergent	451	Auto-Chlor Special	4/1 gal.	case	$63.95
Ultra Concentrate Pre-Soak Utensils/Pots/Pans, Liquid	878	Auto-Chlor Ultra Special	2/84.5 oz.	case	$65.90
Freezer Cleaner Concentrate, No Defrosting	478	Auto-Chlor Freezer Kleen	4/1 gal.	case	$73.65
Oven Cleaner, Non-Aerosol	413	Auto-Chlor G.O.K.	6/1 qt.	case	$40.50
Heavy Duty Oven Cleaner	427	Auto-Chlor D-Grease	4/1 gal.	case	$64.60
Heavy Duty Ultra Concentrate Degreaser	540	Auto-Chlor Ultra D-Grease Supreme	2/84.5 oz.	case	$75.00
Cleaner, Disinfectant, Sanitizer, Deodorizer	372	Auto-Chlor DC 33	5 gal.	pail	$83.95
Cleaner, Disinfectant, Sanitizer, Deodorizer	373	Auto-Chlor DC 33	4/1 gal.	case	$79.95
Hard Surface Cleaner	417	Auto-Chlor Glass Kleen	4/1 gal.	case	$50.95
Hard Surface Cleaner	415	Auto-Chlor Glass Kleen	6/32 oz.	case	$18.00
Low-Foaming Cleaner for Washable Surfaces	931	Auto-Chlor Neutral Purpose Cleaner	4/1 gal.	case	$59.95
General Purpose Cleaner Concentrate	475	Auto-Chlor Ultra FC-44	2/84.5 oz.	case	$69.25
Gen. Purpose Floor Cleaner Concentrate	935	Auto-Chlor Kitchen & Concrete	4/1 gal.	case	$65.60
Window Cleaner Ultra Concentrate, No Ammonia	476	Auto-Chlor Ultra GM-22	2/84.5 oz.	case	$58.50
Decarbonizer, Powdered, Heavy Duty	440	Auto-Chlor Decarbonizer/Nupan	50#	box	$95.95
De-Limer	401	Auto-Chlor Scale Kleen	4/1 gal.	case	$72.00
De-Limer	443	Auto-Chlor D-Scale	4/1 gal.	case	$69.95
Grease Dissolving Bio-Pack for Drains	900	Auto-Chlor Bio-Flow	5 gal.	pail	$137.50
Pot & Pan Manual Dishwash	296	Auto-Chlor Pan Blaster Professional	4/1 gal.	case	$53.50
Pot & Pan Manual Dishwash	297	Auto-Chlor Pan Blaster Professional	5 gal.	pail	$59.75
Pot & Pan Manual Dishwash	299	Auto-Chlor Pan Blaster Professional	4/1 qt.	case	$19.95
Stainless Steel Cleaner	425	Auto-Chlor Stainless Steel Polish	6/32 oz.	case	$59.95
All-Purpose Cleaner	261	Auto-Chlor Ultimo	5 gal.	pail	$59.95
All-Purpose Cleaner	259	Auto-Chlor Ultimo	4/1 gal.	case	$49.95

Catalog pricing reflects 10% discount off list.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/26/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BXS Insurance 321 Veterans Memorial Boulevard, Suite 200 Metairie LA 70005	CONTACT NAME: Lisa Bryars Stacey PHONE (A/C, No, Ext): 504-212-4871 FAX (A/C, No): 504-754-7800 E-MAIL ADDRESS: certificates.nola@bxsi.com
INSURED Auto-Chlor Services, LLC 500 Dakin Street Jefferson LA 70121	AUTOSER-02

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Phoenix Insurance Company	25623
INSURER B : Travelers Property Casualty Co of America	25674
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 685376818 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	Y	Y	Y-630-8291B540-PHX-18	2/1/2018	2/1/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 300,000 $ Excluded $ 1,000,000 $ 5,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY		Y	Y-810-8291B552-PHX-18	2/1/2018	2/1/2019	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			CUP-9H641110-18-14	2/1/2018	2/1/2019	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	UB-0K071653-18-14-E	2/1/2018	2/1/2019	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Subject to policy terms and conditions, the following apply to the extent required by written contract: Under General Liability coverage, Certificate Holder is an Additional Insured and Waiver of Subrogation applies to Certificate Holder. Under Auto Liability coverage, Certificate Holder is an Insured and Waiver of Subrogation applies to Certificate Holder. General and Auto Liability are primary of Certificate Holder's insurance. Under Workers Compensation, Waiver of Subrogation applies to Certificate Holder, coverage is provided in all states except OH, WA, WY, & ND, and no employees are excluded. Umbrella/Excess Liability is follow form of underlying General and Auto Liability.

CERTIFICATE HOLDER

Jefferson County Purchasing Department
1149 Pearl St.
1st Floor
Beaumont TX 77701
United States

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2018-420606

Date Filed:
10/30/2018

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Auto-Chlor Services, LLC
Jefferson, LA United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Jefferson County Purchasing Department

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
IFB 18-052/YS
Chemicals for warewashing, dishwashing, housekeeping, sanitation and laundry

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is E. Douglas Carlton, and my date of birth is 11/11/1963.

My address is 18772 Amen Corner Court (street), Baton Rouge (city), LA (state), 70810 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Jefferson Parish ~~County~~, State of Louisiana, on the 1st day of November (month), 20 18 (year).

Signature of authorized agent of contracting business entity
(Declarant)

Auto-Chlor SYSTEM

SAFETY DATA SHEET

RINSE AID

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Rinse Aid
Product Code: A0028
Recommended Use: Mechanical Warewashing Rinse Additive

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: WARNING
Acute Toxicity: Category 4 (oral)
Skin Corrosion: Category 2
Eye Irritation: Category 2B



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H315: Causes skin irritation
H320: Causes eye irritation

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	70.0 – 75.0
Sodium Xylene Sulfonate	1300-72-7	10.0 – 15.0
Poloxalene	9003-11-6	10.0 – 15.0
Alkylpolyglucoside	110615-47-9	1.0 – 5.0
Acetic Acid	64-19-7	<1.0
FD&C Blue #1	3844-45-9	<1.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear blue liquid
Odor:
Slight acidic
pH:
3.5 – 4.0
Specific Gravity:
1.040 g/ml
Solubility:
Soluble in water
Flash Point:
> 90°C
Boiling Point:
No information available
VOC:
No information available
Viscosity:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: None known
Hazardous Decomposition Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact

Acute Symptoms
Eye and Skin Contact: May cause eye and skin irritation.
Ingestion: May be harmful if swallowed.
Inhalation: None known.

Chronic Effects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse effects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

MACH DRYMATE

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: MACH Drymate
Product Code: A1121378
Recommended Use: Mechanical Warewashing Rinse Additive

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: WARNING
Acute Toxicity: Category 4
Skin Corrosion: Category 2
Eye Irritation: Category 2B



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H315: Causes skin irritation
H320: Causes eye irritation

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	64.0 – 68.0
Methyl-oxirane polymer with oxirane	9003-11-6	15.0 – 20.0
Alcohols, C8-10, Ethoxylated Propoxylated	68603-25-8	5.0 – 10.0
Alcohols, C6-10 Alkoxylated	68987-81-5	5.0 – 10.0
Sodium Xylene Sulfonate	1300-72-7	1.0 – 5.0
Preservative	Mixture	<1.0
Dye	3844-45-9	<1.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear blue liquid
Odor:
No information available
pH:
7.0
Specific Gravity:
1.02 g/ml
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
No information available
VOC:
0.19%
Viscosity:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: None known
Hazardous Decomposition Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause eye and skin irritation.
Ingestion: May be harmful if swallowed.
Inhalation: None known.

Chronic Effects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse effects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

SANITIZING SOLUTION CL

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Sanitizing Solution CL
Product Code: A0032
Recommended Use: Sanitizer

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

GHS Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4 (oral)
Skin Corrosion: Category 1
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

HAZARDOUS INGREDIENT	CAS NO.	% COMPOSITION
Sodium Hypochlorite	7681-52-9	5.0 – 7.0

4. FIRST AID MEASURES

Ingestion: If swallowed, rinse mouth. Do NOT induce vomiting.
Inhalation: If inhaled, remove person to fresh air and keep comfortable for breathing.
Skin Contact: If on skin, remove immediately all contaminated clothing. Rinse skin with water. Wash contaminated clothing before reuse.
Eye Contact: If in eyes, rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear yellow liquid
Odor:
Chlorine odor
pH:
11.0 – 12.0
Specific Gravity:
1.08 g/mL
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
No information available
VOC:
No information available
Viscosity:
No information available
Odor Threshold:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available
Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability: This product is stable but degrades quickly
Hazardous Polymerization: Will not occur
Incompatibility: Strong acids, nitrogen and oxidizers
Hazardous Decomposition Products: Oxides of chlorine

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause severe burns.
Ingestion: May cause burns to mouth, throat and stomach.
Inhalation: May cause irritation and corrosive effects to nose, throat and respiratory tract.
Chronic Effects: None known

12.ECOLOGICAL INFORMATION

ENVIRONMENTAL HAZARDS *(For products in containers 5 gallons or more)*
This product is toxic to fish. See product label for more information.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

SOLUTION QA

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Solution QA
Product Code: A0035
Recommended Use: Sanitizer

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

GHS Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4 (oral)
Acute Toxicity: Category 4 (dermal)
Skin Corrosion: Category 1
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves
P301/312: If swallowed, call a poison center/doctor if you feel unwell.
P330: Rinse mouth.
P302/P352: If on skin, wash with plenty soap and water.
P362/P364: Take off contaminated clothing and wash it before reuse.

Skin Protection:	Wear impervious protective clothing, including gloves and apron.
Respiratory Protection:	In case of insufficient ventilation, wear suitable respiratory equipment.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Blue liquid

Odor:
No characteristic odor

pH:
6.5- 9.0

Specific Gravity:
1.04 g/mL

Solubility:
Soluble in water

Flash Point:
No information available

Boiling Point:
No information available

VOC:
0.60%

Viscosity:
No information available

Odor Threshold:
No information available

Evaporation Rate:
No information available

Odor Threshold:
No information available

Vapor Density:
No information available

Vapor Pressure:
No information available

Partition Coefficient:
No information available

Auto-Ignition Temperature:
No information available

Decomposition Temperature:
No information available

Melting/Freezing Point:
No information available

Flammability:
No information available

Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability:	Stable under normal conditions
Hazardous Polymerization:	Will not occur
Incompatibility:	Strong oxidizing agents
Hazardous Decomposition Products:	Oxides of nitrogen

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact

Acute Symptoms

Eye and Skin Contact:	May cause severe burns.
Ingestion:	May cause burns to mouth, throat and stomach.
Inhalation:	May cause irritation and corrosive effects to nose, throat and respiratory tract.

Notice to Reader: This document has been prepared using data from sources considered technically reliable. It does not constitute a warranty, express or implied, as to the accuracy of the information contained within. Actual conditions of use and handling are beyond seller's control. User is responsible to evaluate all available information when using product for any particular use and to comply with all Federal, State, Provincial and Local laws and regulations.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

SOLUTION QA ULTRA

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Solution QA Ultra
Product Code: A0389
Recommended Use: Sanitizer

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

GHS Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4
Skin Corrosion: Category 1
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

HAZARDOUS INGREDIENT	CAS NO.	% COMPOSITION
Quaternary ammonium compounds, benzyl-C12-18-alkyldimethyl, chlorides	68391-01-5 68956-79-6	9.0 – 11.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Red liquid
Odor:
No characteristic odor
pH:
7.2
Specific Gravity:
0.990 g/mL
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
No information available
VOC:
No information available
Viscosity:
No information available
Odor Threshold:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available
Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: None known
Hazardous Decomposition Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause severe burns.
Ingestion: May cause burns to mouth, throat and stomach.
Inhalation: May cause irritation and corrosive effects to nose, throat and respiratory tract.
Chronic Effects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse effects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

746 CLEANSER

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: 746 Cleanser
Product Code: A0056
Recommended Use: Heavy Duty General Purpose Cleanser

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: WARNING
Acute Toxicity: Category 4 (oral)
Acute Toxicity: Category 4 (dermal)
Skin Corrosion: Category 2
Eye Irritation: Category 2
Flammable liquid: Category 3





HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H315: Causes skin irritation
H320: Causes eye irritation
H226: Flammable liquid and vapor

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves
P301/312: If swallowed, call a poison center/doctor if you feel unwell.
P330: Rinse mouth.
P302/P352: If on skin, wash with plenty soap and water.
P210: Keep away from heat, sparks, open flames and hot surfaces. No smoking
P362/P364: Take off contaminated clothing and wash it before reuse..
P242: Use only non sparking tools.

Storage: Protect from freezing. Store locked up. Keep tightly closed in a dry, cool and well ventilated place.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Occupational Exposure Limits: No occupational exposure limits established for this product.
Appropriate Engineering Controls: Good general ventilation should be sufficient to control airborne levels.

Personal Protective Equipment
Eye Protection: Wear protective glasses, goggles or eye shield.
Skin Protection: Wear impervious protective clothing, including gloves and apron.
Respiratory Protection: In case of insufficient ventilation, wear suitable respiratory equipment.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear green liquid
Odor:
Wintermint scent
pH:
9.5 – 10.5
Specific Gravity:
0.98 – 1.02 g/ml
Solubility:
Soluble in water
Flash Point:
133°F
Boiling Point:
No information available
VOC:
0.21%
Viscosity:
No information available
Odor Threshold:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available
Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: Strong acids, oxidizers, alkalies, hypochlorites and halogens

Notice to Reader: This document has been prepared using data from sources considered technically reliable. It does not constitute a warranty, express or implied, as to the accuracy of the information contained within. Actual conditions of use and handling are beyond seller's control. User is responsible to evaluate all available information when using product for any particular use and to comply with all Federal, State, Provincial and Local laws and regulations.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

KLEEN DUTY NP

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Kleen Duty NP
Product Code: A0204090
Recommended Use: Encapsulated Machine Detergent

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4
Skin Corrosion: Category 1
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Sodium Hydroxide	1310-73-2	38.0 – 44.0
Sodium Nitrilo-triacetate, monohydrate	18662-53-8	22.0 – 28.0
Sodium Carbonate	497-19-8	17.0 – 23.0
Sodium Sulfate	7757-82-6	7.0 – 13.0
Polyacrylic Acid	68479-09-4	1.0 – 5.0
Poloxalene	9003-11-6	1.0 – 5.0
Sodium Dichloroisocyanurate Dihydrate	51580-86-0	<1.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
White free flowing powder
Odor:
Chlorine odor
pH:
No information available
Bulk Density:
1.125 g/cm^3 (packed)
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
No information available
VOC:
No information available
Viscosity:
No information available
Odor Threshold:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available
Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: None known
Hazardous Decomposition Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause severe burns.
Ingestion: May cause burns to mouth, throat and stomach.
Inhalation: May cause irritation and corrosive effects to nose, throat and respiratory tract.
Chronic Effects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse effects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

MACHINE DETERGENT 2

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Machine Detergent 2
Product Code: A0025128, A0025100
Recommended Use:

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Ques ons/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classi ca on

Signal Word: DANGER
Acute Toxicity: Category 4
Skin Corrosion: Category 1
Eye Irrita on: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly a er handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protec on and protec ve gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	65.0 – 70.0
Sodium Nitrilo –triacetate, monohydrate	18662-53-8	5.0 – 10.0
Polyacrylic Acid	66019-18-9	1.0 – 5.0
Potassium Hydroxide	1310-58-3	1.0 – 5.0
Sodium Silicate	1344-09-8	1.0 – 5.0
1-hydroxyethylidene-1,1-diphosphonic acid	2809-21-4	1.0 – 5.0
Dye	3734-67-6	< 1.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear red liquid
Odor:
No informa on available
pH:
12.1
Speci c Gravity:
1.20 g/ml
Solubility:
Soluble in water
Flash Point:
No informa on available
Boiling Point:
No informa on available
VOC:
No informa on available
Viscosity:
No informa on available
Odor Threshold:
No informa on available

Evapora on Rate:
No informa on available
Odor Threshold:
No informa on available
Vapor Density:
No informa on available
Vapor Pressure:
No informa on available
Par on Coe cient:
No informa on available
Auto-Igni on Temperature:
No informa on available
Decomposi on Temperature:
No informa on available
Mel ng/Freezing Point:
No informa on available
Flammability:
No informa on available
Lower Explosive / Upper Explosive:
No informa on available

10.STABILITY AND REACTIVITY

Stability: Stable under normal condi ons
Hazardous Polymeriza on: Will not occur
Incompa bility: None known
Hazardous Decomposi on Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhala on, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause severe burns.
Inges on: May cause burns to mouth, throat and stomach.
Inhala on: May cause irrita on and corrosive e ects to nose, throat and respiratory tract.
Chronic E ects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse e ects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

LOW TEMP MACHINE DETERGENT x

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Low Temp Machine Detergent x
Product Code: A103
Recommended Use: Mechanical Machine Detergent

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Ques ons/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classi ca on

Signal Word: DANGER
Acute Toxicity: Category 4
Skin Corrosion: Category 1
Eye Irrita on: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly a er handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protec on and protec ve gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	50.0 – 55.0
Sodium Nitrilo-triacetate, monohydrate	18662-53-5	15.0 – 20.0
Sodium Hydroxide	1310-73-2	8.0 -13.0
Sodium Silicate	1344-09-8	3.0 – 8.0
Polyacrylic Acid	66019-18-9	1.0 – 5.0
1-Hydroxyethylidene-1,1-diphosphonic acid	2809-21-4	0.5 – 5.0
Dye	3734-67-6	< 1.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear red liquid
Odor:
No informa on available
pH:
No informa on available
Speci c Gravity:
1.26 /ml
Solubility:
Soluble in water
Flash Point:
No informa on available
Boiling Point:
No informa on available
VOC:
No informa on available
Viscosity:
No informa on available
Odor Threshold:
No informa on available

Evapora on Rate:
No informa on available
Odor Threshold:
No informa on available
Vapor Density:
No informa on available
Vapor Pressure:
No informa on available
Par on Coe cient:
No informa on available
Auto-Igni on Temperature:
No informa on available
Decomposi on Temperature:
No informa on available
Mel ng/Freezing Point:
No informa on available
Flammability:
No informa on available
Lower Explosive / Upper Explosive:
No informa on available

10.STABILITY AND REACTIVITY

Stability: Stable under normal condi ons
Hazardous Polymeriza on: Will not occur
Incompa bility: None known
Hazardous Decomposi on Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhala on, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause severe burns.
Inges on: May cause burns to mouth, throat and stomach.
Inhala on: May cause irrita on and corrosive e ects to nose, throat and respiratory tract.
Chronic E ects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse e ects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

MACH ENDURANCE

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Mach Endurance
Product Code: A1119
Recommended Use: Mechanical Warewashing Detergent

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4 (oral)
Acute Toxicity: Category 4 (dermal)
Skin Corrosion: Category 1
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves
P301/312: If swallowed, call a poison center/doctor if you feel unwell.
P330: Rinse mouth.
P302/P352: If on skin, wash with plenty soap and water.
P362/P364: Take off contaminated clothing and wash it before reuse.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Occupational Exposure Limits: No occupational exposure limits established for this product.

Appropriate Engineering Controls: Good general ventilation should be sufficient to control airborne levels.

Personal Protective Equipment

Eye Protection: Wear protective glasses, goggles or eye shield.

Skin Protection: Wear impervious protective clothing, including gloves and apron.

Respiratory Protection: In case of insufficient ventilation, wear suitable respiratory equipment.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear red liquid

Odor:
No specific odor

pH:
>14

Specific Gravity:
1.34 g/ml

Solubility:
Soluble in water

Flash Point:
No information available

Boiling Point:
>212°F

VOC:
No information available

Viscosity:
No information available

Evaporation Rate:
No information available

Odor Threshold:
No information available

Vapor Density:
No information available

Vapor Pressure:
No information available

Partition Coefficient:
No information available

Auto-Ignition Temperature:
No information available

Decomposition Temperature:
No information available

Melting/Freezing Point:
No information available

Flammability:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions

Hazardous Polymerization: Will not occur

Incompatibility: Acids

Hazardous Decomposition Products: Oxides of carbon and nitrogen

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact

Auto-Chlor SYSTEM

SAFETY DATA SHEET

INSTITUTIONAL MACHINE DETERGENT

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Ins tu onal Machine Detergent
Product Code: A0022
Recommended Use: Mechanical Warewashing Detergent

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Ques ons/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classi ca on

Signal Word: DANGER
Acute Toxicity: Category 4
Skin Corrosion: Category 1
Eye Irrita on: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly a er handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protec on and protec ve gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	60.0 – 65.0
Tetrapotassium Pyrophosphate	7320-34-5	5.0 – 10.0
Potassium Hydroxide	1310-58-3	1.0 – 5.0
Sodium Hypochlorite	7681-52-9	1.0 – 5.0
Polyacrylic Acid	66019-18-9	1.0 – 5.0
Sodium Hydroxide	1310-73-2	< 1.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear yellow liquid
Odor:
Chlorine odor
pH:
No informa on available
Speci c Gravity:
1.14 g/ml
Solubility:
Soluble in water
Flash Point:
No informa on available
Boiling Point:
No informa on available
VOC:
No informa on available
Viscosity:
No informa on available
Odor Threshold:
No informa on available

Evapora on Rate:
No informa on available
Odor Threshold:
No informa on available
Vapor Density:
No informa on available
Vapor Pressure:
No informa on available
Par on Coe cient:
No informa on available
Auto-Igni on Temperature:
No informa on available
Decomposi on Temperature:
No informa on available
Mel ng/Freezing Point:
No informa on available
Flammability:
No informa on available
Lower Explosive / Upper Explosive:
No informa on available

10.STABILITY AND REACTIVITY

Stability: Stable under normal condi ons
Hazardous Polymeriza on: Will not occur
Incompa bility: None known
Hazardous Decomposi on Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhala on, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause severe burns.
Inges on: May cause burns to mouth, throat and stomach.
Inhala on: May cause irrita on and corrosive e ects to nose, throat and respiratory tract.
Chronic E ects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse e ects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

AUTO KLEEN MS

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Auto Kleen MS
Product Code: A0209
Recommended Use: Metal Safe Machine Detergent

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4
Skin Corrosion: Category 1
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Sodium Carbonate	497-19-8	30.0 – 36.0
Sodium Tripolyphosphate	7758-29-4	24.0 – 30.0
Sodium Metasilicate	6834-92-0	22.0 – 28.0
Sodium Dichloroisocyanurate Dihydrate	51580-86-0	1.0 – 5.0
Polyacrylic Acid	68479-09-4	1.0 – 5.0
Poloxalene	9003-11-6	1.0 – 5.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
White free flowing powder
Odor:
Chlorine odor
pH:
No information available
Bulk Density:
1.15 g/cm^3 (packed)
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
No information available
VOC:
No information available
Viscosity:
No information available
Odor Threshold:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available
Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: Acids
Hazardous Decomposition Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause severe burns.
Ingestion: May cause burns to mouth, throat and stomach.
Inhalation: May cause irritation and corrosive effects to nose, throat and respiratory tract.
Chronic Effects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse effects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

SPECIAL

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Special
Product Code: A0050
Recommended Use: Presoak and Detarnisher

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Ques ons/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classi ca on

Signal Word: WARNING
Acute Toxicity: Category 4
Skin Corrosion: Category 2
Eye Irrita on: Category 2A



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H315: Causes skin irrita on
H319: Causes serious eye irrita on

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly a er handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protec on and protec ve gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	83.0 – 88.0
Sodium Carbonate	497-19-8	5.0 – 10.0
Sodium Tripolyphosphate	7758-29-4	5.0 – 10.0
Benzene Sulfonic Acid	Mixture	1.0 – 5.0
Sodium (C14-16) Ole n Sulfonate	68439-57-6	1.0 – 5.0
Amphoteric Surfactant	Proprietary	1.0 – 5.0
Dye	Mixture	<1.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear green liquid
Odor:
No informa on available
pH:
11.0 – 12.0
Speci c Gravity:
1.13 – 1.15 g/ml
Solubility:
Soluble in water
Flash Point:
No informa on available
Boiling Point:
No informa on available
VOC:
No informa on available
Viscosity:
No informa on available
Odor Threshold:
No informa on available

Evapora on Rate:
No informa on available
Odor Threshold:
No informa on available
Vapor Density:
No informa on available
Vapor Pressure:
No informa on available
Par on Coe cient:
No informa on available
Auto-Igni on Temperature:
No informa on available
Decomposi on Temperature:
No informa on available
Mel ng/Freezing Point:
No informa on available
Flammability:
No informa on available
Lower Explosive / Upper Explosive:
No informa on available

10.STABILITY AND REACTIVITY

Stability: Stable under normal condi ons
Hazardous Polymeriza on: Will not occur
Incompa bility: None known
Hazardous Decomposi on Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhala on, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause skin and serious eye irrita on.
Inges on: May be harmful if swallowed.
Inhala on: None known.

Chronic E ects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse e ects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

MACH ENVIRO WASH

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: MACH Enviro Wash
Product Code: A0701378
Recommended Use: Mechanical Warewashing Detergent

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4
Skin Corrosion: Category 1C
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	30.0 – 35.0
Sodium Hydroxide	1310-73-2	15.0 – 20.0
Methyl Glycine Diacetic Acid, trisodium salt in water	164462-16-2	15.0 – 20.0
Potassium H ydroxide	1310-58-3	3.0 – 8.0
Citric Acid	77-92-9	3.0 – 8.0
Polyacrylic Acid	Mixture	3.0 – 8.0
Dye	25956-17-6	<1.00

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Red translucent liquid
Odor:
No characteristic odor
pH:
>14
Specific Gravity:
1.29 g/ml
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
No information available
VOC:
No information available
Viscosity:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: None known
Hazardous Decomposition Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause severe burns.
Ingestion: May cause burns to mouth, throat and stomach.
Inhalation: May cause irritation and corrosive effects to nose, throat and respiratory tract.
Chronic Effects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse effects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

SPECIAL ULTRA

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Special Ultra
Product Code: A4386025
Recommended Use: Flatware Presoak and Silver Detarnisher

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4
Skin Corrosion: Category 2
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H315: Causes skin irritation
H318: Causes serious eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	65.0 – 70.0
Benzene Sulfonic Acid	Mixture	5.0 – 10.0
Alpha Olefin Sulfonate	Mixture	5.0 – 10.0
Sodium Carbonate	497-19-5	5.0 – 10.0
Sodium Tripolyphosphate	7758-29-4	5.0 – 10.0
Amphoteric Surfactant	Proprietary	1.0 – 5.0
Dye	Proprietary	< 1.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear green liquid
Odor:
Surfactant
pH:
11.5
Specific Gravity:
1.18 g/ml
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
No information available
VOC:
1.87%
Viscosity:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: None known
Hazardous Decomposition Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause serious eye damage and skin irritation.
Ingestion: May cause irritation to mouth, throat and stomach.
Inhalation: May cause irritation to nose, throat and respiratory tract.
Chronic Effects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse effects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

FREEZE KLEEN

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Freeze Kleen
Product Code: A0092
Recommended Use: Cleaner for Cold Rooms and Freezers

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: WARNING
Flammable liquids: Category 3
Skin Corrosion: Category 2
Eye Irritation: Category 2
Acute Toxicity: Category 4 (oral)
Acute Toxicity: Category 4 (dermal))



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H315: Causes skin irritation
H320: Causes eye irritation
H226: Flammable liquid and vapor

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves
P210: Keep away from heat, sparks, open flames and hot surfaces
P301/312: If swallowed, call a poison center/doctor if you feel unwell.
P330: Rinse mouth.
P302/P352: If on skin, wash with plenty soap and water.
P362/P364: Take off contaminated clothing and wash it before reuse.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Occupational Exposure Limits: No occupational exposure limits established for this product.

Appropriate Engineering Controls: Good general ventilation should be sufficient to control airborne levels.

Personal Protective Equipment

Eye Protection: Wear protective glasses, goggles or eye shield.

Skin Protection: Wear impervious protective clothing, including gloves and apron.

Respiratory Protection: In case of insufficient ventilation, wear suitable respiratory equipment.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear orange liquid

Odor:
No information available

pH:
6.5 – 7.5

Specific Gravity:
0.9 – 1.0 g/ml

Solubility:
Soluble in water

Flash Point:
91°F

Boiling Point:
No information available

VOC:
No information available

Viscosity:
No information available

Odor Threshold:
No information available

Evaporation Rate:
No information available

Odor Threshold:
No information available

Vapor Density:
No information available

Vapor Pressure:
No information available

Partition Coefficient:
No information available

Auto-Ignition Temperature:
No information available

Decomposition Temperature:
No information available

Melting/Freezing Point:
No information available

Flammability:
No information available

Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions

Hazardous Polymerization: Will not occur

Incompatibility: None known

Hazardous Decomposition Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact

Auto-Chlor SYSTEM

SAFETY DATA SHEET

GOK

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: GOK
Product Code: A0054
Recommended Use: Concentrated Alkaline Degreaser

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4 (oral)
Acute Toxicity: Category 4 (dermal)
Skin Corrosion: Category 1
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	73.0 – 75.0
Potassium Hydroxide	1310-58-3	10.0 – 12.0
Propylene Glycol	57-55-6	2.0 – 5.0
Alkylpolyglucoside	68515-73-1, 110615-47-9	3.0 – 5.0
Alcohol ethoxy sulfate	9004-82-4, 64-17-5, 68131-39-5	1.0 – 3.0
Surfactant Blend	110615-47-9, 68585-34-2, 1310-73-2, 77-92-9	1.0-3.0

Skin Protection: Wear impervious protective clothing, including gloves and apron.

Respiratory Protection: In case of insufficient ventilation, wear suitable respiratory equipment.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
White opaque liquid
Odor:
No information available
pH:
13.0 – 13.2
Specific Gravity:
1.10 – 1.20 g/ml
Solubility:
Miscible in water
Flash Point:
No information available
Boiling Point:
No information available
VOC:
No information available
Viscosity:
No information available
Odor Threshold:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available
Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: Strong acids and strong oxidizers
Hazardous Decomposition Products: Oxides of carbon or nitrogen

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause severe burns.
Ingestion: May cause burns to mouth, throat and stomach.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

D-GREASE

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: D-Grease
Product Code: A0057
Recommended Use: Concentrated Alkaline Degreaser

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4 (oral)
Acute Toxicity: Category 4 (dermal)
Skin Corrosion: Category 1
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves
P301/312: If swallowed, call a poison center/doctor if you feel unwell.
P330: Rinse mouth.
P302/P352: If on skin, wash with plenty soap and water.
P362/P364: Take off contaminated clothing and wash it before reuse.

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	68.0 – 73.0

Personal Protective Equipment

Eye Protection:	Wear protective glasses, goggles or eye shield.
Skin Protection:	Wear impervious protective clothing, including gloves and apron.
Respiratory Protection:	In case of insufficient ventilation, wear suitable respiratory equipment.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear orange liquid
Odor:
Aromatic odor
pH:
11.6 – 12.2
Specific Gravity:
1.04 – 1.08 g/ml
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
No information available
VOC:
No information available
Viscosity:
No information available
Odor Threshold:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available
Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability:	Stable under normal conditions
Hazardous Polymerization:	Will not occur
Incompatibility:	Strong acids, strong oxidizers and chlorine
Hazardous Decomposition Products:	Oxides of carbon

11.TOXICOLOGY INFORMATION

The product itself has not been tested. Information given is based on data obtained from components of the mixture. The acute toxicity estimates are:

Oral LD_{50}	**Dermal LD_{50}**	**Inhalation LC_{50}**
3629 mg/kg	>5000 mg/kg	2.69 mg/l

contained within. Actual conditions of use and handling are beyond seller's control. User is responsible to evaluate all available information when using product for any particular use and to comply with all Federal, State, Provincial and Local laws and regulations.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

ULTRA D-GREASE SUPREME

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Ultra D-Grease Supreme
Product Code: A4603025
Recommended Use: Degreaser

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4
Skin Corrosion: Category 1C
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENT	CAS NO.	% COMPOSITION
Water	7732-18-5	30.0 – 40.0
Sodium Hydroxide	1310-73-2	15.0 – 20.0
Sodium Laureth Sulfate	9004-82-4	10.0 – 15.0
Sodium Xylenesulfonate	1300-72-7	1.0 – 10.0
Alkypolyglucoside	Mixture	1.0 – 5.0
Lauramine Oxide	1643-20-5	1.0 – 5.0
Dye	Mixture	<1.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear orange liquid
Odor:
Characteristic
pH:
12.5
Specific Gravity:
1.18 – 1.25 g/ml
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
>212°F
VOC:
0.23%
Viscosity:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: None known
Hazardous Decomposition Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause severe burns.
Ingestion: May cause burns to mouth, throat and stomach.
Inhalation: May cause irritation and corrosive effects to nose, throat and respiratory tract.
Chronic Effects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse effects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

DC 33

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: DC 33
Product Code: A0151
Recommended Use: Disinfectant/Detergent Cleaner

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

GHS Hazard Classification

Signal Word: DANGER
Skin Corrosion: Category 1B
Eye Irritation: Category 1



HAZARD STATEMENTS
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P260: Do not breathe mist/vapors or spray
P264: Wash hands thoroughly after handling
P280: Wear eye protection and protective gloves
P301-306: See Section 4 for information
P405: Store locked up
P501: Dispose of contents and container in accordance with local, state and federal regulations

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION*
n-alkyl dimethyl benzyl ammonium chloride	68931-01-5	1 – 5
n-alkyl dimethyl ethylbenzyl ammonium chloride	68956-79-6	1 - 5
Sodium Carbonate	497-19-5	1 - 5
Tetrasodium ethylenediaminetetraacetate	64-02-8	1 – 5

* Specific chemical identity and/or exact percentage of composition has been withheld as a trade secret.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear yellow liquid
Odor:
Citrus fragrance
pH:
11.7
Specific Gravity:
1.038 g/ml
Solubility:
Soluble in water
Flash Point:
>200°F
Boiling Point:
212°F
Viscosity:
No information available
Odor Threshold:
No information available

Evaporation Rate:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available
Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Not expected to occur with normal handling and storage
Incompatibility: Strong oxidizing agents and strong acids
Hazardous Decomposition Products: May include carbon monoxide, carbon dioxide and nitrogen oxides

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, ingestion, eye and skin contact
Acute Symptoms
Eye and Skin Contact: Corrosive. May cause severe burns.
Ingestion: Corrosive. May cause burns to mouth, throat and stomach.
Inhalation: May cause irritation and corrosive effects to nose, throat and respiratory tract.
Chronic Effects: None known

12.ECOLOGICAL INFORMATION

This product is toxic to fish and aquatic invertebrates.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

GLASS KLEEN

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Glass Kleen
Product Code: A0055
Recommended Use: Hard surface cleaner

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: WARNING
Acute Toxicity: Category 4 (oral)
Acute Toxicity: Category 4 (dermal)
Skin Corrosion: Category 2
Eye Irritation: Category 2



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H315: Causes skin irritation
H320: Causes eye irritation

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves
P301/P312: If swallowed, call a poison center or or physician if you feel unwell.
P330: rinse mouth.
P302/P352: If on skin, wash with plenty of soap and water.
P362/P364: Take off contaminated clothing and wash it before reuse.

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	90.0 – 95.0
Isopropanol	67-63-0	1.0 – 5.0

Appropriate Engineering Controls:	Good general ventilation should be sufficient to control airborne levels.
Personal Protective Equipment	
Eye Protection:	Wear protective glasses, goggles or eye shield.
Skin Protection:	Wear protective gloves.
Respiratory Protection:	In case of insufficient ventilation, wear suitable respiratory equipment.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear blue liquid
Odor:
Ammonia odor
pH:
10.0 – 11.0
Specific Gravity:
0.975 – 0.995 g/ml
Solubility:
Soluble in water
Flash Point:
115°F
Boiling Point:
No information available
VOC:
No information available
Viscosity:
No information available
Lower Explosive / Upper Explosive:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available

10.STABILITY AND REACTIVITY

Stability:	Stable under normal conditions
Hazardous Polymerization:	Will not occur
Incompatibility:	None known
Hazardous Decomposition Products:	Oxides of carbon or nitrogen

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Auto-Chlor SYSTEM

SAFETY DATA SHEET

NEUTRAL MULTI-PURPOSE FLOOR CLEANER

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Neutral Multi-Purpose Floor Cleaner
Product Code: A0176
Recommended Use: Floor Cleaner

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: WARNING
Acute Toxicity: Category 4
Skin Corrosion: Category 2
Eye Irritation: Category 2



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H315: Causes skin irritation
H320: Causes eye irritation

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	88.0 – 93.0
Linear Alcohol Ethoxylate	68987-81-5	1.0 – 5.0
Dodecylbenzenesulfonic Acid	68584-22-5	1.0 – 5.0
Sodium Hydroxide	1310-73-2	1.0 – 5.0
Tetrasodium Ethylenediaminetetraacetate	64-02-8	<1.0
Fragrance	Mixture	<1.0
Dye	Mixture	<1.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear green liquid
Odor:
Lemon odor
pH:
10.5 – 11.5
Specific Gravity:
1.00 – 1.02 g/ml
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
No information available
VOC:
No information available
Viscosity:
No information available
Odor Threshold:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available
Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: None known
Hazardous Decomposition Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact

Acute Symptoms
Eye and Skin Contact: May cause eye and skin irritation.
Ingestion: May be harmful if swallowed.
Inhalation: None known.

Chronic Effects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse effects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

ULTRA FC-44

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Ultra FC-44
Product Code: A4378025
Recommended Use: All Purpose Cleaner

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4 (oral)
Acute Toxicity: Category 4 (dermal)
Skin Corrosion: Category 1C
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P301/312: If swallowed, call a poison center/doctor if you feel unwell.
P330: Rinse mouth.
P302/P352: If on skin, wash with plenty soap and water.
P362/P364: Take off contaminated clothing and wash it before reuse.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Occupational Exposure Limits: No occupational exposure limits established for this product.
Appropriate Engineering Controls: Good general ventilation should be sufficient to control airborne levels.

Personal Protective Equipment
Eye Protection: Wear protective glasses, goggles or eye shield.
Skin Protection: Wear impervious protective clothing, including gloves and apron.
Respiratory Protection: In case of insufficient ventilation, wear suitable respiratory equipment.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear purple liquid
Odor:
Fruity
pH:
12.0
Specific Gravity:
1.087 g/mL
Solubility:
Soluble in water
Flash Point:
> 200°F
Boiling Point:
No information available
VOC:
8.0%
Viscosity:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: None known
Hazardous Decomposition Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause severe burns.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

KITCHEN AND CONCRETE DEGREASER

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Kitchen and Concrete Degreaser
Product Code: A0178
Recommended Use: Heavy Duty Degreaser

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4
Skin Corrosion: Category 2
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H315: Causes skin irritation
H318: Causes serious eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	65.0 – 70.0
Sodium Xylene Sulfonate	1300-72-7	5.0 – 10.0
Dodecyl Benzenesulfonic Acid	68584-22-5	3.0 – 8.0
Sodium Tripolyophosphate	1300-72-7	3.0 – 8.0
Dipropylene Glycol Monomethyl Ether	34590-94-8	1.0 – 5.0
Sodium Silicate	1344-09-8	1.0 – 5.0
Linear Alcohol Ethoxylate	68987-81-5	1.0 – 5.0
Potassium Hydroxide	1310-58-3	1.0 – 5.0
Dye	Mixture	<1.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear liquid (light red or green in color)
Odor:
No information available
pH:
11.0 – 12.0
Specific Gravity:
1.08 – 1.11 g/ml
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
212°F
VOC:
No information available
Viscosity:
No information available
Odor Threshold:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available
Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: Incompatible with acids
Hazardous Decomposition Products: Oxides of carbon

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause serious eye damage and skin irritation.
Ingestion: May cause irritation to mouth, throat and stomach.
Inhalation: May cause irritation to nose, throat and respiratory tract.
Chronic Effects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse effects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

ULTRA GM-22

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Ultra GM-22
Product Code: A4380025
Recommended Use: Hard Surface and Glass Cleaner

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4 (oral)
Acute Toxicity: Category 4 (dermal)
Skin Corrosion: Category 1C
Eye Irritation: Category 1
Flammable liquid: Category 3





HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage
H226: Flammable liquid and vapor

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

P210: Keep away from heat, sparks, open flames and hot surfaces. No smoking
P301/312: If swallowed, call a poison center/doctor if you feel unwell.
P330: Rinse mouth.
P302/P352: If on skin, wash with plenty soap and water.
P362/P364: Take off contaminated clothing and wash it before reuse.

7. HANDLING AND STORAGE

Handling Precautions: Avoid contact with skin, eyes and clothing. DO not taste or swallow. Wash thoroughly after handling and before eating. FOR INDUSTRIAL AND INSTITUTIONAL USE ONLY.

Storage: Protect from freezing. Store locked up. Keep tightly closed in a dry, cool and well ventilated place.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Occupational Exposure Limits: No occupational exposure limits established for this product.

Appropriate Engineering Controls: Good general ventilation should be sufficient to control airborne levels.

Personal Protective Equipment

Eye Protection: Wear protective glasses, goggles or eye shield.

Skin Protection: Wear impervious protective clothing, including gloves and apron.

Respiratory Protection: In case of insufficient ventilation, wear suitable respiratory equipment.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear blue liquid

Odor:
Ammonia

pH:
11.5

Specific Gravity:
0.985 g/ml

Solubility:
Soluble in water

Flash Point:
104.2°F

Boiling Point:
No information available

VOC:
13.63%

Viscosity:
No information available

Evaporation Rate:
No information available

Odor Threshold:
No information available

Vapor Density:
No information available

Vapor Pressure:
No information available

Partition Coefficient:
No information available

Auto-Ignition Temperature:
No information available

Decomposition Temperature:
No information available

Melting/Freezing Point:
No information available

Flammability:
No information available

16. OTHER INFORMATION

Revision Date:	07/31/18
Supersedes:	05/20/14
Reason for Revision:	Route of exposure added for acute toxicity; Flammable liquid classification and pictogram added.

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Auto-Chlor SYSTEM

SAFETY DATA SHEET

D'CARBONIZER

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: D'Carbonizer
Product Code: A0675

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Ques ons/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classi ca on

Signal Word: DANGER
Acute Toxicity: Category 4
Skin Corrosion: Category 2
Eye Irrita on: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H315: Causes skin irrita on
H318: Causes serious eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly a er handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protec on and protec ve gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	48.0 – 53.0
Ethylene Glycol Monobutyl Ether	111-76-2	8.0 – 12.0
Diethylene Glycol Monobutyl Ether	112-34-5	8.0 – 12.0
2-aminoethanol	141-43-5	5.0 – 10.0
Sodium Xylene Sulfonate	1300-72-7	3.0 – 8.0
Dipropylene Glycol Monomethyl Ether	34590-94-8	3.0 – 8.0
Alkoxylated Alcohols	27252-75-1	3.0 – 8.0
Alkylpolyglucoside C10-16	10615-47-9	1.0 – 5.0
Sodium Nitrilo-triacetate, monohydrate	18662-53-8	1.0 – 5.0
Citrus Terpenes	5989-27-5	1.0 – 5.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear light yellow liquid
Odor:
Citrus odor
pH:
11.0 – 12.4
Speci c Gravity:
0.995 – 1.045 g/ml
Solubility:
Soluble in water
Flash Point:
No informa on available
Boiling Point:
No informa on available
VOC:
No informa on available
Viscosity:
No informa on available
Odor Threshold:
No informa on available

Evapora on Rate:
No informa on available
Odor Threshold:
No informa on available
Vapor Density:
No informa on available
Vapor Pressure:
No informa on available
Par on Coe cient:
No informa on available
Auto-Igni on Temperature:
No informa on available
Decomposi on Temperature:
No informa on available
Mel ng/Freezing Point:
No informa on available
Flammability:
No informa on available
Lower Explosive / Upper Explosive:
No informa on available

10.STABILITY AND REACTIVITY

Stability: Stable under normal condi ons
Hazardous Polymeriza on: Will not occur
Incompa bility: None known
Hazardous Decomposi on Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhala on, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause serious eye damage and skin irrita on.
Inges on: May cause irrita on to mouth, throat and stomach.
Inhala on: May cause irrita on to nose, throat and respiratory tract.
Chronic E ects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse e ects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

SCALE KLEEN

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Scale Kleen
Product Code: A0362
Recommended Use: Scale and Lime Deposits Removal

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4 (oral)
Acute Toxicity: Category 4 (dermal)
Skin Corrosion: Category 1
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H314: Causes severe skin burns and eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves
P301/312: If swallowed, call a poison center/doctor if you feel unwell.
P330: Rinse mouth.
P302/P352: If on skin, wash with plenty soap and water.
P362/P364: Take off contaminated clothing and wash it before reuse.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Occupational Exposure Limits: No occupational exposure limits established for this product.
Appropriate Engineering Controls: Good general ventilation should be sufficient to control airborne levels.

Personal Protective Equipment
Eye Protection: Wear protective glasses, goggles or eye shield.
Skin Protection: Wear impervious protective clothing, including gloves and apron.
Respiratory Protection: In case of insufficient ventilation, wear suitable respiratory equipment.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear red liquid
Odor:
No characteristic odor
pH:
No information available
Specific Gravity:
1.24 – 1.26 g/ml
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
215°F
Volatile by Volume:
59.5
Viscosity:
No information available
Freezing Point:
< 40
Evaporation Rate:
No information available
Weight % Solids:
40.5%
Vapor Density:
17.3
Vapor Pressure:
17.5 at 20°C
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available
Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: Sodium hypochlorite, strong alkalis and soft metals
Hazardous Decomposition Products: None reasonably foreseeable

16.OTHER INFORMATION

Revision Date: 08/08/18
Supersedes: 01/30/15
Reason for Revision: Updated Section 2 (route of exposure and precautionary statements)

Notice to Reader: This document has been prepared using data from sources considered technically reliable. It does not constitute a warranty, express or implied, as to the accuracy of the information contained within. Actual conditions of use and handling are beyond seller's control. User is responsible to evaluate all available information when using product for any particular use and to comply with all Federal, State, Provincial and Local laws and regulations.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

D-SCALE

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: D-Scale
Product Code: A0220
Recommended Use: Scale and Lime Deposits Removal

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: DANGER
Acute Toxicity: Category 4
Skin Corrosion: Category 2
Eye Irritation: Category 1



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H315: Causes skin irritation
H318: Causes serious eye damage

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	50.0 – 55.0
Phosphoric Acid	7664-38-2	42.0 – 47.0
Sodium Butoxyethoxy Acetate	67990-17-4	1.0 – 5.0
Dye	3734-67-6	<1.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear pink liquid
Odor:
No characteristic odor
pH:
No information available
Specific Gravity:
1.2 – 1.22 g/mL
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
No information available
VOC:
No information available
Viscosity:
No information available
Odor Threshold:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available
Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: Incompatible with strong alkalis
Hazardous Decomposition Products: Oxides of phosphorous

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact
Acute Symptoms
Eye and Skin Contact: May cause serious eye damage and skin irritation.
Ingestion: May cause irritation to mouth, throat and stomach.
Inhalation: May cause irritation to nose, throat and respiratory tract.
Chronic Effects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse effects in the environment.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

BIO FLOW

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Bio Flow
Product Code: A0252
Recommended Use: Drain and Grease Trap Treatment

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

While this material is not classified as hazardous under OSHA regulations, this SDS contains information regarding the safe handling and proper use of this product. This SDS should be retained and available for employees and other users of this product.

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	92.0 – 97.0
Bacteria Culture	7732-18-5, 56-81-5, 64-02-8, 2634-33-5	3.0 – 8.0
Dye	587-98-4	<1.0
Dye	Proprietary	<1.0

4. FIRST AID MEASURES

Ingestion: If swallowed, call a poison center if you feel unwell. Rinse mouth.
Skin Contact: If on skin, wash with plenty of water. If skin irritation occurs, get medical advice.
Eye Contact: If in eyes, rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists, get medical advice.

5. FIREFIGHTING MEASURES

Extinguishing Media: Class A/B/C fire extinguisher, dry chemical, carbon dioxide, or foam
Specific Hazards: None known

Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability:	Stable under normal conditions
Hazardous Polymerization:	Will not occur
Incompatibility:	Acids
Hazardous Decomposition Products:	Carbon, hydrogen and sulfur

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact

Acute Symptoms

Eye and Skin Contact:	None known.
Ingestion:	None known.
Inhalation:	None known.

Chronic Effects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse effects in the environment.

13.DISPOSAL CONSIDERATIONS

No special precautions. Triple rinse empty container with water. Offer for recycling if available. Dispose of according to all local and federal regulations.

14.TRANSPORT INFORMATION

UN Number:	Not classified
Proper Shipping Name:	Not classified
Hazard Class:	Not classified
Packing Group:	Not classified

15.REGULATORY INFORMATION

This product does not contain components subject to the reporting requirements of SARA Section 302, SARA Section 313 and/or CERCLA.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

PAN BLASTER PROFESSIONAL

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Pan Blaster Professional

Company

Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers

MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA HAZARD CLASSIFICATION

Signal Word: WARNING



Acute Toxicity: Category 4 (oral)
Skin Corrosion: Category 2
Eye Irritation: Category 2B

HAZARD STATEMENTS

H302: Harmful if swallowed
H315: Causes skin irritation
H320: Causes eye irritation

PRECAUTIONARY STATEMENTS

P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	80.0 – 84.0
Dodecylbenzenesulfonic Acid	68584-22-5	8.0 – 11.0
Sodium Hydroxide	1310-73-2	1.0 – 5.0
Alcohol ethoxy sulfate	9004-82-4, 64-17-5, 68131-39-5	1.0 – 5.0
Sodium Carbonate	497-19-8	< 1.0
Cocamidopropyl Betaine	61789-40-0	< 1.0
Citric Acid	77-92-9	< 1.0
Sodium Chloride	7647-14-5	< 1.0
Magnesium Sulfate	7487-88-9	< 1.0

Eye Protection:	Wear protective glasses, goggles or eye shield.
Skin Protection:	Wear impervious protective clothing, including gloves and apron.
Respiratory Protection:	In case of insufficient ventilation, wear suitable respiratory equipment.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Blue liquid
Odor:
Lemon fragrance
pH:
7.35
Specific Gravity:
1.024 g/ml
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
No information available
VOC:
No information available
Viscosity:
278 cst

Moisture:
85.50%
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available

10.STABILITY AND REACTIVITY

Stability:	Stable under normal conditions
Hazardous Polymerization:	Will not occur
Incompatibility:	None known
Hazardous Decomposition Products:	None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure:	Inhalation, eye and skin contact
Acute Symptoms	
Eye and Skin Contact:	Causes eye and skin irritation.
Ingestion:	May be harmful if swallowed.
Inhalation:	None known.

Auto-Chlor SYSTEM

SAFETY DATA SHEET

STAINLESS STEEL POLISH

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Stainless Steel Polish
Product Code: A0250
Recommended Use: High Performance Metal Polish

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

Signal Word: WARNING
Acute Toxicity: Category 4 (oral)
Acute Toxicity: Category 4 (dermal)
Skin Corrosion: Category 2
Eye Irritation: Category 2
Flammable liquids: Category 3



HAZARD STATEMENTS
H302: Harmful if swallowed
H312: Harmful in contact with skin
H315: Causes skin irritation
H320: Causes eye irritation
H226: Flammable liquid and vapor

PRECAUTIONARY STATEMENTS
P264: Wash hands thoroughly after handling
P270: Do not eat, drink or smoke when using this product
P280: Wear eye protection and protective gloves
P210: Keep away from heat, sparks, open flames and hot surfaces
P301/312: If swallowed, call a poison center/doctor if you feel unwell.
P330: Rinse mouth.
P302/P352: If on skin, wash with plenty soap and water.
P362/P364: Take off contaminated clothing and wash it before reuse.
P242: Use only non sparking tools.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Occupational Exposure Limits: No occupational exposure limits established for this product.
Appropriate Engineering Controls: Good general ventilation should be sufficient to control airborne levels.

Personal Protective Equipment
Eye Protection: Wear protective glasses, goggles or eye shield.
Skin Protection: Wear impervious protective clothing, including gloves and apron.
Respiratory Protection: In case of insufficient ventilation, wear suitable respiratory equipment.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Clear white liquid
Odor:
No characteristic odor
pH:
No information available
Specific Gravity:
0.76 – 0.79 g/ml
Solubility:
Immiscible in water
Flash Point:
132.8°F
Boiling Point:
No information available
VOC:
No information available
Viscosity:
No information available
Lower Explosive / Upper Explosive:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: Strong acids, alkalis, sodium hypochlorite and cationics
Hazardous Decomposition Products: Oxides of carbon

Auto-Chlor SYSTEM

SAFETY DATA SHEET

ULTIMO

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: Ultimo
Product Code: A0165

Company
Auto-Chlor System
746 Poplar Avenue
Memphis, TN 38105
Questions/Comments: 901-579-2300

Emergency Telephone Numbers
MEDICAL: 1-866-923-4946 (PROSAR) **SPILLS:** 1-800-424-9300 (CHEMTREC)

2. HAZARDS IDENTIFICATION

OSHA Hazard Classification

While this material is not classified as hazardous under OSHA regulations, this SDS contains information regarding the safe handling and proper use of this product. This SDS should be retained and available for employees and other users of this product.

3. COMPOSITION/INFORMATION ON INGREDIENTS

INGREDIENTS	CAS NO.	% COMPOSITION
Water	7732-18-5	90.0 – 95.0
Sodium Xylenesulfonate	1300-72-7	1.0 – 3.0
Sodium Carbonate	497-19-8	1.0 – 3.0
Tetrasodium Ethylenediaminetetraacetate	64-02-8	1.0 – 3.0
Dodecylbenzenesulfonic Acid	68584-22-5	< 1.0
Sodium (C14-46) Olefin Sulfonate	68439-57-6	< 1.0
Fragrance	Proprietary	< 1.0
Dodecyldimethylamine Oxide	1643-20-5	< 1.0
Sodium Nitrilo-triacetate, monohydrate	18662-53-8	< 1.0
Diethylene Glycol Monobutyl Ether	112-34-5	< 1.0
Sodium Hydroxide	1310-73-2	< 1.0
Dye	Mixture	< 1.0

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance:
Translucent purple liquid
Odor:
Lavender odor
pH:
11.1
Specific Gravity:
1.027 g/mL
Solubility:
Soluble in water
Flash Point:
No information available
Boiling Point:
No information available
VOC:
No information available
Viscosity:
No information available
Odor Threshold:
No information available

Evaporation Rate:
No information available
Odor Threshold:
No information available
Vapor Density:
No information available
Vapor Pressure:
No information available
Partition Coefficient:
No information available
Auto-Ignition Temperature:
No information available
Decomposition Temperature:
No information available
Melting/Freezing Point:
No information available
Flammability:
No information available
Lower Explosive / Upper Explosive:
No information available

10.STABILITY AND REACTIVITY

Stability: Stable under normal conditions
Hazardous Polymerization: Will not occur
Incompatibility: None known
Hazardous Decomposition Products: None reasonably foreseeable

11.TOXICOLOGY INFORMATION

Likely Routes of Exposure: Inhalation, eye and skin contact

Acute Symptoms
Eye and Skin Contact: May cause mild irritation
Ingestion: None known
Inhalation: None known

Chronic Effects: None known

12.ECOLOGICAL INFORMATION

When used for its intended purpose this product should not cause adverse effects in the environment.

ORIGIN ID:NEWA (504) 219-2187
DENISE LABARRERE
AUTO-CHLOR SERVICES LLC
500 DAKIN STREET

JEFFERSON, LA 70121
UNITED STATES US

SHIP DATE: 08NOV18
ACTWGT: 3.00 LB
CAD: 8517538/INET4040

BILL SENDER

4 A
10:30 6090
11.09

TO PURCHASING DEPARTMENT
JEFFERSON COUNTY
1149 PEARL STREET
1ST FLOOR
BEAUMONT TX 77701
(409) 835-8593 REF
INV:
PO DEPT

552J3/C3B2/DCA5

FedEx Express

RECEIVED 12:00 PM NOV 09 2018

FRI - 09 NOV 10:30A
PRIORITY OVERNIGHT

TRK# 0201 7736 7766 6090

77701

XH BPTA

TX-US IAH

Auto-Chlor® SYSTEM

500 Dakin St. • Jefferson, LA 70121

SEALED BID

Bid No. IFB 18-052/YS

Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County

November 13, 2018 11:00 a.m.

ORIGINAL

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

October 15, 2018

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 18-052/YS, Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County**
BID NO:	**IFB 18-052/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, November 13, 2018**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas
Publish: Beaumont Enterprise & Port Arthur News – October 17, 2018 and October 24, 2018

IFB 18-052/YS
Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County
Bids due: 11:00 AM CDT, Tuesday, November 13, 2018

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Bid Submissions:

Bidder is responsible for submitting:

- One (1) *original* bid copy to include a completed copy of this specifications packet, in its entirety.
- Two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a response being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Bidder shall submit bid in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope of box shall also include the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

The County requests that bid submissions NOT be bound by staples or glued spines.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. County Holidays – 2018:

January 1	Monday	New Year's
January 15	Monday	Martin Luther King, Jr. Day
February 19	Monday	President's Day
March 30	Friday	Good Friday
May 28	Monday	Memorial Day
July 4	Wednesday	Independence Day
September 3	Monday	Labor Day
November 12	Monday	Veteran's Day
November 22 & 23	Thursday & Friday	Thanksgiving
December 24 & 25	Monday & Tuesday	Christmas
January 1, 2019	Tuesday	New Year's

7. Rejection or Withdrawal

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. Emergency/Declared Disaster Requirements

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. Award

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting

specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose

intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Confidential/Proprietary Information

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder **must** clearly mark the applicable pages of Bidder's bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

5. Federal Emergency Management Agency (FEMA) Mandated Contract Clauses

If applicable to the work and services being performed by CONTRACTOR under the parties' AGREEMENT, the following provisions are adopted and form part of this AGREEMENT:

(A) DAMAGES, 2 CFR §200.326 Appendix II to Part 200 (A)

(1) All work to be performed under this AGREEMENT shall be timely commenced. A breach of this AGREEMENT by Contractor would cause substantial delay in the completion of the required services affecting the safety and welfare of the public.

(2) In the event of Contractor's breach of its performance obligations, County shall have all rights and remedies against Contractor as provided by law.

(B) TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)

Termination for Convenience: Whenever the interests of the County so require, County may terminate the parties' Agreement, in whole or in part, for the convenience of the County. County shall give Contractor thirty (30) days prior written notice of termination specifying the portions of the Agreement to be terminated and when such termination will become effective. If only portions of the parties' agreement are terminated, Contractor has the right to withdraw from the parties' Agreement, without adverse action or claims. In the event of a termination for convenience by County, Contractor shall be entitled to payment for all work and services performed by it up to the effective date of such termination.

Termination for Cause: The County may, by written notice of default to Contractor, terminate the parties' Agreement, in whole or in part, if the Contractor fails to satisfactorily perform any provisions of the parties' agreement after a period of ten (10) following Contractor's receipt of a Notice of Deficiency provided by County.

(C) EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (2 CFR §200.326 Appendix II to Part 200 (C))

If applicable to the work and services performed by CONTRACTOR under the AGREEMENT, during the performance of the AGREEMENT, CONTRACTOR shall comply with the Equal Employment Opportunity Clause (41 CFR 60-1.4(b)):

(1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. AGREEMENTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clauses of this AGREEMENT or with any of the said rules, regulations or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of subparagraphs 1 through 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or contractor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

D. DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT, 2 CFR §200.326 Appen. II to Part 200 (D)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(1) Bacon-Davis Act: Applicable to construction or repair of public buildings or public works. see FEMA Public Assistance Program and Policy Guide, Ch.2(V)(G)(2), page 32 (FP 104-009-2/January 2016);

(2) Copeland "Anti-Kickback" Act: In contracts subject to the Davis-Bacon Act, CONTRACTOR shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that the contractor and subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The GOVERNMENT must report all suspected or reported violations to the appropriate Federal agency.

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(a) CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this AGREEMENT.

(b) CONTRACTOR or subcontractor shall insert in any subcontract the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontract with all of these contract clauses.

(c) A breach of the AGREEMENT clause above may be grounds for termination of the AGREEMENT, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, 2 CFR §200.326 Appendix II to Part 200 (E) (40 U.S.C. 3701-3708)

Contracts in excess of $100,000 that involve the employment of mechanics or laborers shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor and its subcontractors shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-halftimes the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (I) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (I) of this section, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (I) of this section.

(3) Withholding for unpaid wages and liquidated damages. The GOVERNMENT shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) The contractor and subcontractor shall insert in any subcontract the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT, 2 CFR §200.326 Appendix II to Part 200 (F)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT and if the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the GOVERNMENT wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the GOVERNMENT must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business."

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT, 2 CFR §200.326 Appendix II to Part 200 (G)

CONTRACTOR shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CONTRACTOR shall include the foregoing requirements in each subcontract exceeding $100,000.

H. ENERGY EFFICIENCY AND CONSERVATION, 2 CFR §200.326 Appendix II to Part 200 (H)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT, CONTRACTOR shall comply with the mandatory standards and policies of the state regulation promulgated in accordance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

I. DEBARMENT AND SUSPENSION, 2 CFR §200.326 Appendix II to Part 200 (I)

(1) This AGREEMENT is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by GOVERNMENT. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to GOVERNMENT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C AGREEMENT is valid and throughout the period of performance. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)

CONTRACTOR must file with the GOVERNMENT the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, CONTRACTOR must complete and submit the Certification Regarding Lobbying Form.

K. PROCUREMENT OF RECOVERED MATERIALS, 2 CFR §200.326 Appendix II to Part 200 (K) and 2 CFR §200.322)

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired-

(a) Competitively within a timeframe providing for compliance with the contract performance schedule;
(b) Meeting contract performance requirements; or
(c) At a reasonable price.

(2) Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, http://www.epa.gov/cpg/. The list of EPA-designate items is available at http://www.epa.gov/cpg/products/htm.

L. AGREEMENTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (2 CFR §200.321)

Should the CONTRACTOR subcontract any of the work under this AGREEMENT, CONTRACTOR shall take the following affirmative steps: place qualified small and minority businesses and women's business enterprises on solicitation lists; assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. ACCESS TO RECORDS

(1) CONTRACTOR agrees to provide GOVERNMENT, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives' access to any books, documents, papers, and records of the Contractor which are directly pertinent to this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

N. SEAL, LOGO AND FLAGS

CONTRACTOR shall not use the U.S. Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of the U.S. Department of Homeland Security's agency officials without specific FEMA preapproval.

O. COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the AGREEMENT only. CONTRACTOR will comply will all federal law, regulations, executive orders, FEMA policies, procedures, and directives.

P. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this AGREEMENT and is not subject to any obligations or liabilities to GOVERNMENT, CONTRACTOR, or any other party pertaining to any matter resulting from the contract.

Q. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this contract.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall ensure that required parts of the bid are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Bidder is responsible for submitting one (1) *original* bid copy to include a completed copy of this specifications packet in its entirety; and two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked "SEALED BID." The outside of the envelope or box shall also include: Bid Number, Bid Name, Bid Due Date, Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bidders are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295).

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, replaces the notary requirement that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Upon entering into a contract or professional agreement, the Jefferson County Purchasing Department will submit a request to the Vendor to both:

1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.
Vendors must enter the required information on Form 1295, and print a copy of the completed form.
The form will include a certification of filing that will contain a unique certification number.

2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements:

Public Liability, including Products & Completed Operations	$1,000,000
Excess Liability	$1,000,000

Property Insurance (policy below that is applicable to this project):
Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)
Builder's Risk Policy: Structural Coverage for Construction Projects
Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation Statutory Coverage (See Section 9 Below)

9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 8 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us regarding any questions or comments. Please reference bid number IFB 18-052/YS.

Scope

Jefferson County is asking for sealed bids for a catalog discount on the purchase or janitorial supplies for a year with an option to renew for four (4) additional years. All bids must be submitted on the Bid Sheets provided. **DO NOT BIND OR STAPLE BID PACKET.**

It is likely that **multiple awards** will be made with this bid.

Specifications are for unknown quantities of items to be purchased on an "as needed" basis.

Two (2) current catalogs shall be included with this bid. Upon award of contract you will be asked to supply two (2) catalogs to Jefferson County departments.

The successful vendor must agree to mark shipments and invoices with a purchase order number. Shipment must be delivered prepaid to the Jefferson County location indicated on the purchase order, unless otherwise specified. Packing lists are to accompany the shipment in a container/carton properly marked as PACKING LIST for distribution to the county with the material.

The successful bidder shall agree that all items shipped in error, such as incorrect colors, etc., will be returned by freight collect and the items will be replaced at no extra cost. Notification of concealed shortages reported by the county are to be accepted by the vendor and items reshipped at no cost to the county. No charge packing list marked with the applicable purchase order number shall be enclosed with each "no charge" shipment.

Based on a review of recent past fiscal years, Jefferson County spends approximately $275,000.00 per fiscal year on janitorial equipment and supplies.

No Guarantee Annual Volume

This is an "open catalog" bid for purchase as funds become available, however, <u>there is no commitment to purchase any given number of products.</u>

Catalog Requirements

Bidder must provide free of charge to the county and county departments two (2) bound catalogs or bound price lists for use in product selection within twenty (20) days after bid is awarded. These bound documents must be clearly labeled on front cover with the name of said bid and beginning and ending contract dates.

Delivery

The County desires to purchase its janitorial products from established merchants **who have goods in stock**, and are prepared to **make delivery within 48 hours**. All delivery and freight charges (F.O.B. Jefferson County various locations listed below) are to be included in bid price. Bidder bears freight charges.

Maintenance Department – Courthouse
1149 Pearl – Basement
Beaumont, Texas 77701
Contact: Greg Keller, 409-835-8511

Maintenance Department – Subcourthouse
525 Lakeshore Drive
Port Arthur, Texas 77640
Contact: Mark Bernard, 409-983-8307

Correctional Facility
5030 Hwy. 69 South
Beaumont, Texas 77705
Contact: Asst. Chief Kelly, 409-726-2520

Road & Bridge Precinct #1
2205 Hwy. 90
China, Texas 77613
Contact: Jody Jannise, 409-752-2891

Road & Bridge Precinct #2
7759 Viterbo Road
Beaumont, Texas 77705
Contact: Mike Trahan, 409-960-8200

Road & Bridge Precinct #3
5700 Jade Avenue
Port Arthur, Texas 77640
Contact: Jason Castille, 409-983-8306

Road & Bridge Precinct #4
7780 Boyt Road
Beaumont, Texas 77713
Contact: Kenneth Minkins, 409-794-2444

Crime Laboratory
5030 Hwy. 69 South, Suite 500
Beaumont, Texas 77705
Contact: Emily Esquivel, 409-726-2577

Jack Brooks Regional Airport
4875 Parker Drive
Beaumont, Texas 77705
Contact: Duke Youmans, 409-722-0643

Juvenile Probation
5326 Hwy. 69 South
Beaumont, Texas 77705
Contact: Chief Ed Cockrell, 409-722-7474

Mid-County Office Building
7933 Viterbo Road
Beaumont, Texas 77705
Contact: Bobby Kelly, 409-719-5950

Mosquito Control District
8905 First Street
Beaumont, Texas 77705
Contact: Kevin Sexton, 409-719-5940

Vendor Profile Information Form

Please answer the following in order to provide a profile of the vendor's capabilities to provide and deliver bid items.

1. Company Name: Central Poly-Bag Corp.

   Address: 2400 Bedle Place

   Linden, NJ 07036

   Telephone: 908 862 7570 E-mail: Bids@centralpoly.com

2. List offices closest to Beaumont.

   Name: Same As Above

   Address: _____

3. How long has your company done business in Southeast Texas under its existing name? 25 years

4. If the company does not have a local office in Southeast Texas, how does the bidder propose to meet the county's needs?

   Delivery via common carrier within 30 days ARO.

5. Does the bidder have personnel who can visit the county when information may be needed or problems resolved? Yes ☐ No ☑

6. Can the bidder provide two (2) catalogs or price list to each department? Yes ☑ No ☐

   If not, what can be provided?

Vendor Profile Information Form (Continued)

7.	Do you have a fax machine for electronic communication purposes with your customers?	Yes ☑	No ☐
8.	Do you accept purchase orders via fax?	Yes ☑	No ☐
9.	Do you have a toll-free telephone number for use by your customers?	Yes ☑	No ☐
10.	Are there any limitations in your ability to receive and deliver purchases to the county and departments within 48 hours?	Yes ☑	No ☐

If yes, please explain:

Delivery will be made within 30 days ARO.

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: Catalog Pricing for Janitorial Supplies for Jefferson County, IFB 18-052/YS

Bidder's Company/Business Name: Central Poly-Bag Corp

Bidder's TAX ID Number: 22-3246346

Contact Person: Andrew Hoffer **Title:** President

Phone Number (with area code): 908 862 7570

Alternate Phone Number if available (with area code): 800 480-BAGS

Fax Number (with area code): 908 862 9019

Email Address: Bids@centralpoly.com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

2400 Baldwin Place
Address

Linden, NJ 07036
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Central Poly-Bag Corp.
Company Name

2400 Blair Place
Address

Linden NJ 07036
City State Zip

Signature of Person Authorized to Sign

Andrew Hoffer
Printed Name

President
Title

For clarification of this offer, contact:

Nicole Lawson
Name

908 862 7570 908 862 9019
Phone Fax

Bids@centralpoly.com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-052/YS, Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

CATALOG DISCOUNT: Flat rate of discount you will allow from your current catalog with the below noted exceptions:

5 %

Comments: See Attached Letter. $1000 Min. for Discount

PRICE LIST DISCOUNTS: Flat rate of discount you will allow from your price list with the below noted exceptions:

____ %

Comments: _____

SHELF PRICE DISCOUNTS: Flat rate of discount you will allow from your shelf price with the below noted exceptions:

____ %

Comments: _____

EXCEPTIONS TO THE ABOVE QUOTED BID PROPOSAL OR DISCOUNTS

$1000 Minimum for 5% discount & Free Shipping. Orders not meeting minimum requirements receive no discount & pay freight.

Dated Purchase Orders

The bidder shall be required to honor all purchase orders dated prior to the contract expiration date if received by the bidder within fifteen (15) days following the date of expiration.

Questions concerning the terms and conditions will be directed in writing to the County's purchasing department for receipt no later than 10 calendar days prior to the "bid opening" date. Inquiries must reference the date of "bid opening." Having carefully examined the Specific Terms and Conditions, Specifications and Bid Form, the undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the specifications and conditions contained in this document.

Signature: _____ Date: 11/1/18

Typed Name: Andrew Hoffer

CENTRAL POLY-BAG CORP.
Manufacturers of Polyethylene Films, Bags, Drum Liners, Box Liners & Specialties
2400 Bedle Place Linden ,NJ 07036 TeL(908)862-7570 Fax(908)862-9019

November 1, 2018

Jefferson County
Purchasing Dept.
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Sealed Bid No. IFB 18-052/YS, Catalog Pricing for Janitorial Supplies
Due: 11/13/18 @ 11am
Our Reference #: 162126

Please be advised that we are enclosing a copy of our catalog, as requested.

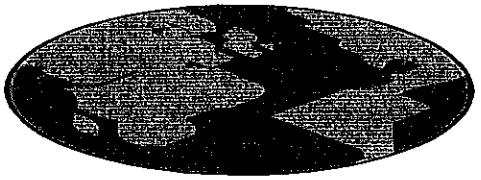
Our bid offer is for the prices listed in our catalog, plus a 5% discount which can be applied to any purchases with a minimum order of $1,00.00.

Please note that the 5% discount will only be applied to any orders placed from the catalog that meet the minimum requirement.

Central Poly is looking forward to the opportunity of doing business with your facilities.

Truly,

Andrew Hoffer
President



CENTRAL POLY-BAG CORP.

MANUFACTURER OF POLYETHYLENE FILMS, BAGS, DRUM LINERS, BOX LINERS & SPECIALTIES

2400 Bedle Place LINDEN NJ 07036 PHONE 908-862-7570 FAX 908-862-9019

TEXAS CATALOG FOR LINERS

BAGS (LINERS) POLYETHYLENE PLASTIC

9/1/18 665-A1

1.1 DESCRIPTION OF CATALOG: 665-A1 Bags (Liners) Polyethylene Plastic

1.2 DELIVERY: within 30 business days after receipt of order (except group 665-24-27 imprinted bags, which is within 60 days).

1.3 MINIMUM ORDER: $1,000.00 in order to receive a discount. If minimum is not met no discount will be applied.

1.4 SHIPPING INFORMATION: F.O.B. Destination, freight prepaid and allowed on orders totaling $1,000.00 or more, shipped to a single destination; orders totaling less than $1,000.00 shipped freight prepaid and added as a separate item on invoice in the amount of $200.00.

1.5 WARRANTY: Manufacturer's standard warranty applies.

BAGS (LINERS) POLYETHYLENE PLASTIC: TO MEET TEXAS SPEC. 665-24-01E DATED 8-12-99 (TYPE "A") <NOTE EXCEPTION TO SPEC. - ALL BAGS MIST BE PACKED FLAT IN BOXES>

SPECIFY TYPE OF BAG BID (LDPE OR LLDPE): __LLDPE_____

PERCENTAGE OF RECYCLE MATERIALS:

POST CONSUMER: _____%, PST-INDUSTRIAL: __30_____%

TOTAL RECYCLED CONTENT: ____30___%

BRAND: CENTRAL POLY_____

DELIVERY__30 BUSINESS___DAYS

DESCRIPTION OF ITEM:	UNIT PRICE
665-24-100022 AC 100, CLEAR, 13 X 4 X 17	
PKG - 2000 BAGS/CS	$ 28.91
665-24-100048 AC 125, CLEAR, 13 X 4 X 17	
PKG - 2000 BAGS/CS	$ 35.34
665-24-100055 AD 100, OPAQUE, 13 X 8 X 20	
PKG - 1000 BAGS/CS, BLACK	$ 40.82
665-24-100071 AE 100, OPAQUE, 12 X 8 X 22	
PKG - 1000 BAGS/CS, BLACK	$ 40.82
665-24-100097 AE 125, OPAQUE, 12 X 8 X 22	
PKG - 1000 BAGS/CS, BLACK	$ 46.87
665-24-100113 AE 150, OPAQUE, 12 X 8 X 22	
PKG - 1000 BAGS/CS, BLACK	$ 62.34
665-24-100139 AF 125, OPAQUE, 12 X 10 X 22	
PKG - 1000 BAGS/CS, BLACK	$ 44.45
665-24-100147 AF 125, CLEAR, 12 X 10 X 22	
PKG - 1000 BAGS/CS	$ 59.19
665-24-100154 AG 100, OPAQUE, 15 X 9 X 23	
PKG - 1000 BAGS/CS, BLACK	$ 54.21
665-24-100162 AG 100 CLEAR, 15 X 9 X 23	
PKG - 1000 BAGS/CS	$ 51.35
665-24-100170 AG 125, OPAQUE, 15 X 9 X 23	
PKG - 1000 BAGS/CS, BLACK	$ 57.40
665-24-100188 AG 125, CLEAR, 15 X 9 X 23	
PKG - 1000 BAGS/CS	$ 63.37/M

665-24-100204 AG 150, OPAQUE, 15 X 9 X 23

PKG - 1000 BAGS/CS, BLACK $_64.18/M_____

665-24-100212 AG 150 CLEAR, 15 X 9 X 23

PKG - 1000 BAGS/CS $_70.40/M_____

665-24-100253 AH 100, OPAQUE, 15 X 9 X 32

PKG - 1000 BAGS/CS, BLACK $_71.24/M_____

665-24-100261 AH 100, CLEAR, 15 X 9 X 32

PKG - 1000 BAGS/CS $_72.55/M_____

665-24-100279 AH 125, OPAQUE, 15 X 9 X 32

PKG - 500 BAGS/CS, BLACK $_79.97/M_____

665-24-100303 AH 225, OPAQUE, 15 X 9 X 32

PKG - 500 BAGS/CS, BLACK $_121.83/M_____

665-24-100311 AJ 125, OPAQUE, 12 X 10.5 X 35.5

PKG - 500 BAGS/CS, BLACK $_93.30/M_____

665-24-100337 AJ 150, OPAQUE, 12 X 10.5 X 35.5

PKG - 500 BAGS/CS, BLACK $_103.30/M_____

665-24-100352 AK 125, OPAQUE, 16 X 14 X 36

PKG - 500 BAGS/CS, BLACK $_119.24/M_____

665-24-100360 AK 150, OPAQUE 16 X 14 X 36

PKG - 250 BAGS/CS, BLACK $_108.75/M_____

665-24-100378 AK 150, CLEAR, 16 X 14 X 36

PKG - 250 BAGS/CS $_135.10/M_____

665-24-100402 AN 150, OPAQUE, 18 X 13-1/2 X 40

PKG - 250 BAGS/CS, BLACK $_135.59/M_____

665-24-100451 AN 175, OPAQUE, 18 X 13-1/2 X 40

PKG - 250 BAGS/CS, BLACK $_157.60/M_____

665-24-100469 AN 175, CLEAR, 18 X 13-1/2 X 40

PKG - 250 BAGS/CS $_185.04/M_____

665-24-100477 AO 125, OPAQUE, 23 X 10 X 39

PKG - 250 BAGS/CS, BLACK $_137.32/M_____

665-24-100501 AO 150, OPAQUE, 23 X 10 X 39

PKG - 250 BAGS/CS, BLACK $_141.57/M_____

665-24-100519 AO 150, CLEAR, 23 X 10 X 39

PKG - 250 BAGS/CS $_154.76/M_____

665-24-100527 AO 175, OPAQUE, 23 X 10 X 39

PKG - 250 BAGS/CS, BLACK $_152.69/M_____

665-24-100535 AO 175, CLEAR, 23 X 10 X 39

PKG - 250 BAGS/CS $_185.40/M_____

665-24-100550 AQ 150, OPAQUE, 23 X 13 X 40

PKG - 250 BAGS/CS, BLACK $_164.07/M_____

665-24-100568 AQ 150, CLEAR, 23 X 13 X 40

PKG - 250 BAGS/CS $_187.36/M_____

665-24-100618 AS 150, CLEAR, 23 X 17 X 46

PKG - 200 BAGS/CS $_215.82/M_____

665-24-100659 AS 175, OPAQUE, 23 X 17 X 46

PKG - 200 BAGS/CS, BLACK $_197.72/M_____

665-24-100667 AS 175, CLEAR, 23 X 17 X 46

PKG - 200 BAGS/CS $_246.89/M_____

665-24-100709 AS 200, OPAQUE, 23 X 17 X 46

PKG - 200 BAGS/CS, BLACK $_224.75/M_____

665-24-100717 AS 200, CLEAR, 23 X 17 X 46

PKG - 200 BAGS/CS $_279.49/M_____

665-24-100758 AV 150, OPAQUE, 22 X 14 X 58

PKG - 250 BAGS/CS, BLACK $_234.67/M_____

665-24-100766 AV 150, CLEAR, 22 X 14 X 58

PKG - 200 BAGS/CS $_234.48/M_____

665-24-100808 AV 200, OPAQUE, 22 X 14 X 58

PKG - 100 BAGS/CS, BLACK $_303.27/M_____

665-24-100840 AV 400, CLEAR, 22 X 14 X 58

PKG - 100 BAGS/CS $_662.51/M_____

665-24-100857 AV 600, OPAQUE, 22 X 14 X 58

PKG - 50 BAGS/CS, BLACK $_916.19/M_____

665-24-100881 25-1/2" X 24" X 54", CLEAR SPECIAL. FOR TRASH

COMPACTORS. MIN. 2.0 MIL. PKG - 100 BAGS/CS $_668.93/M_____

BAGS (LINERS) POLYETHYLENE PLASTIC, SPECIAL, MEAT BOX LINERS, CLEAR, TYPE A, MUST BE USDA APPROVED FOR USE W/EDIBLE FOOD COMMODITIES, TO MEET TEXAS SPEC. 665-24-01E DATED 8-12-99 (TYPE "A"). ALL BAGS MUST BE FLAT PACKED. SPECIFY TYPE OF BAG BID (LDPE OR LLDPE): __LLDPE____ POST-CONSUMER: _____%, POST-INDUSTRIAL: __30_____% TOTAL RECYCLED CONTENT: ___30___% BRAND: CENTRAL POLY DELIVERY ____21___ DAYS.

665-24-111003 24 X 20-1/2 X 30, MIN. 2 MIL (LDPE OR LLDPE)

100 TO 199 CASE LOTS PACKAGED 250 BAGS/CS $_70.15/CS_____

665-24-111201 24 X 20-1/2 X 30, MIN. 2 MIL (LDPE OR LLDPE)

200 + CASE LOTS PACKAGED 250 BAGS/CS $_70.15/CS_____

665-24-112001 29 X 19 X 36, MIN. 1.0 MIL (LDPE OR LLDPE)

100 TO 199 CASE LOTS PACKAGED 250 BAGS/CS $_40.98/CS_____

665-24-112209 29 X 19 X 36, MIN. 1.0 MIL (LDPE OR LLDPE)

200 + CASE LOTS PACKAGED 250 BAGS/CS $_36.98/CS_____

BAGS (LINERS) POLYETHYLENE PLASTIC, FOR MATTRESSES, CLEAR, TYPE A, MEETING TEXAS SPEC. 665-24-01E DATED 8-12-99 (TYPE "A"), W/PERFORATED TEAR LINE, WOUND ON STURDY PAPER SHELLS NO LESS THAN 1-1/2" INSIDE DIAMETER AND NO LESS THAN 1" EXTENSION ON EACH END BEYOND BAGS. SPECIFY TYPE OF BAG BID (LDPE OR LLDPE): __LLDPE__ PERCENTAGE OF RECYCLED MATERIALS: POST-CONSUMER: _____%, POST-INDUSTRIAL: __30___% TOTAL RECYCLED CONTENT: ___30__% BRAND:__CENTRAL POLY__ DELIVERY __21____ DAYS

665-24-121101 39" X 9" X 90", MIN. 4.0 MIL (LDPE OR LLDPE)

10 TO 19 CASE LOTS, PKG ___ BAGS/CS $_83.25/CS_____

665-24-12120-0 39" X 9" X 90", MIN. 4.0 MIL (LDPE OR LLDPE)

20 + CASE LOTS, PKG ___ BAGS/CS $_68.64/CS_____

BAGS (LINERS) POLYETHYLENE PLASTIC: TO MEET TEXAS SPEC 665-24-01E DATED 8-12-99 (TYPE "A") <NOTE EXCEPTION TO SPEC. - ALL BAGS MUST BE PACKED ON ROLLS> SPECIFY TYPE OF BAG BID (LDPE OR LLDPE):_LLDPE_ PERCENTAGE OF RECYCLED MATERIALS: POST-CONSUMER:_____% POST-INDUSTRIAL__30__% TOTAL RECYCLED CONTENT: _30___% BRAND:_CENTRAL POLY__ DELIVERY: __21___DAYS

665-24-150035 AC 100, CLEAR, 13 X 4 X 17

PKG - 2000 BAGS/CS $_33.12_____

665-24-150167 AG 100, OPAQUE, 15 X 9 X 23

PKG - 1000 BAGS/CS, BLACK $_55.65_____

665-24-150183 AG 125, OPAQUE, 15 X 9 X 23

PKG - 1000 BAGS/CS, BLACK $_66.50_____

665-24-150225 AG 150, OPAQUE, 15 X 9 X 23

PKG - 1000 BAGS/CS, BLACK $_73.04_____

665-24-150233 AG 150, CLEAR, 15 X 9 X 23

PKG - 1000 BAGS/CS $_76.53_____

665-24-150464 AN 175, OPAQUE, 18 X 13-1/2 X 40

PKG - 250 BAGS/CS, BLACK $_149.83/M_____

665-24-150522 AO 150, OPAQUE 23 X 10 X 39

PKG - 250 BAGS/CS, BLACK $_131.23/M_____

665-24-150621 AS 150, OPAQUE, 23 X 17 X 46

PKG - 250 BAGS/CS, BLACK $_187.63/M_____

665-24-150720 AS 200, OPAQUE, 23 X 17 X 46

PKG - 250 BAGS/CS, BLACK $_282.09/M_____

665-24-150829 AV 200, OPAQUE, 22 X 14 X 58

PKG - 200 BAGS/CS, BLACK $_318.31/M_____

BAGS (LINERS) POLYETHYLENE PLASTIC TO MEET TEXAS SPEC. 665-24-01E DATED 8-12-99 (TYPE "B") <NOTE EXCEPTION TO SPEC. - ALL BAGS MIST BE PACKED IN FLAT BOXES>

SPECIFY TYPE OF BAG BID (LDPE OR LLDPE):_LLDPE_ PERCENTAGE OF RECYCLED MATERIALS: POST-CONSUMER:_____% POST-INDUSTRIAL__30__% TOTAL RECYCLED CONTENT: __30__% BRAND:__CENTRAL POLY_____ DELIVERY: __21___DAYS

665-24-200020 BA 400, OPAQUE, 9.5 X 18, 3 MIL LLDPE

PKG - 1000 BAGS/CS, BLACK $_100.94/M_____

665-24-200046 BA 600, OPAQUE, 9.5 X 18, 4.5 MIL LLDPE

PKG - 1000 BAGS/CS, BLACK $_116.45/M_____

665-24-200061 BB 400, OPAQUE, 10.5 X 18, 3 MIL LLDPE

PKG - 1000 BAGS/CS, BLACK $_58.23/M_____

665-24-200087 BB 600, CLEAR, 10-1/2 X 18, 4.5 MIL LLDPE

PKG - 100 BAGS/CS $_517.80/M_____

665-24-200111 BC 100, OPAQUE, 17 X 18

PKG - 2000 BAGS/CS, BLACK $_28.89/M_____

665-24-200145 BD 150, OPAQUE, 19.25 X 29

PKG - 1000 BAGS/CS, BLACK $_90.15/M_____

665-24-200160 BD 200, OPAQUE, 19.25 X 29

PKG - 500 BAGS/CS, BLACK $_110.00/M_____

665-24-200186 BD 300, OPAQUE, 19.25 X 29

PKG - 500 BAGS/CS, BLACK $_165.62/M_____

665-24-200236 BF 100, OPAQUE, 20 X 20

PKG - 1000 BAGS/CS, BLACK $_48.03/M_____

665-24-200244 BF 100, CLEAR, 20 X 20

PKG - 1000 BAGS/CS $_48.03/M_____

665-24-200301 BH 150, CLEAR, 24 X 36

PKG -500 BAGS/CS $_125.47/M_____

665-24-200335 BH 200, OPAQUE, 24 X 36

PKG - 500 BAGS/CS, BLACK $_126.81/M_____

665-24-200384 BH 300, OPAQUE, 24 X 36

PKG - 250 BAGS/CS, BLACK $_191.77/M_____

665-24-200426 BH 600, OPAQUE, 24 X 36

PKG - 150 BAGS/CS, BLACK $_409.44/M_____

665-24-200624 BK 150, OPAQUE, 24 X 45

PKG - 250 BAGS/CS, BLACK $_137.23/M_____

665-24-200640 BK 200, OPAQUE, 24 X 45

PKG - 250 BAGS/CS, BLACK $_166.10/M_____

665-24-200665 BK 300, OPAQUE, 24 X 45

PKG - 200 BAGS/CS, BLACK $_210.68/M_____

665-24-200699 BN 200, CLEAR, 26 X 40

PKG - 250 BAGS/CS $_202.45/M_____

665-24-200764 BN 300, OPAQUE, 26 X 40

PKG - 200 BAGS/CS, BLACK $_268.70/M_____

665-24-200772 BN 300, CLEAR, 26 X 40

PKG - 200 BAGS/CS $_295.02/M_____

665-24-200848 BN 400, OPAQUE, 26 X 40

PKG - 200 BAGS/CS, BLACK $_401.13/M_____

665-24-200889 BN 400, RED, 26" X 40"

PKG - 200 BAGS/CS $_776.38/M_____

665-24-200921 BP 200, OPAQUE, 31 X 54

PKG - 200 BAGS/CS, BLACK $_235.51/M_____

665-24-201002 BP 300, OPAQUE, 31 X 54

PKG - 100 BAGS/CS, BLACK $_377.90/M_____

665-24-201010 BP 300, CLEAR, 31 X 54

PKG - 200 BAGS/CS $_450.29/M_____

665-24-201036 BP 400, OPAQUE, 31 X 54

PKG - 100 BAGS/CS, BLACK $_532.46/M_____

665-24-201069 BR 150, OPAQUE, 33 X 40

PKG - 250 BAGS/CS, BLACK $_158.78/M_____

665-24-201085 BR 200, OPAQUE, 33 X 40

PKG -250 BAGS/CS, BLACK $_182.57/M_____

665-24-201093 BR 200, CLEAR, 33 X 40

	PKG - 250 BAGS/CS	$_211.67/M_____
665-24-201168	BR 300, OPAQUE, 33 X 40	
	PKG - 200 BAGS/CS, BLACK	$_258.80/M_____
665-24-201176	BR 300, CLEAR, 33 X 40	
	PKG - 200 BAGS/CS	$_305.02/M_____
665-24-201242	BU 200, OPAQUE, 36 X 48	
	PKG - 200 BAGS/CS, BLACK	$_237.56/M_____
665-24-201259	BU 200, CLEAR, 36 X 48	
	PKG - 200 BAGS/CS	$_255.54/M_____
665-24-201325	BV 200, OPAQUE, 38 X 60	
	PKG - 150 BAGS/CS, BLACK	$_322.37/M_____
665-24-201333	BV 200, CLEAR, 38 X 60	
	PKG - 150 BAGS/CS	$_332.50/M_____
665-24-201408	BX 200, OPAQUE, 38 X 65	
	PKG - 100 BAGS/CS, BLACK	$_378.16/M_____
665-24-201440	BX 300, OPAQUE, 38 X 65	
	PKG - 100 BAGS/CS, BLACK	$_517.58/M_____
665-24-201481	BX 400, OPAQUE, 38 X 65	
	PKG - 50 BAGS/CS, BLACK	$_621.09/M_____
665-24-201499	BX 400, CLEAR, 38 X 65	
	PKG - 50 BAGS/CS	$_720.83/M_____
665-24-201523	BX 600, OPAQUE, 38 X 65	
	PKG - 50 BAGS/CS, BLACK	$_1190.44/M____
665-24-201580	BY 200, CLEAR, 44" X 60"	
	PKG - 100 BAGS/CS	$_382.05/M_____

BAGS (LINERS) POLYETHYLENE PLASTIC, SPECIAL, FOOD SERVICE, CLEAR, TYPE B, MUST BE USDA APPROVED FOR USE W/EDIBLE FOOD COMMODITIES, TO BE LLDPE/LDPE TYPE FOR RATING UP TO 170 DEGREES F. AND IMPERVIOUS TO LIQUID HEAT AT 140 DEGREES F., TO MEET TEXAS SPEC. 665-24-01E DATED 8-12-99 (TYPE "B"), FLAT PACKED SPECIFY TYPE OF BAG BID (LDPE OR LLDPE):_LLDPE_ PERCENTAGE OF RECYCLED MATERIALS: POST-CONSUMER:____%, POST-INDUSTRIAL:_30_% TOTAL RECYCLED CONTENT:__30_% BRAND:_CENTRAL POLY_____ DELIVERY __21__ DAYS.

665-24-220507 28" X 24" MIN. 2.25 MIL (LDPE OR LLDPE)

PKG 500 BAGS/CS $_141.77/M_____

665-24-221000 18" X 30", MIN. 2.25 MIL (LDPE OR LLDPE)

PKG - 500 BAGS/CS $_127.34/M_____

665-24-221109 27" X 35" MIN. 2.25 MIL (LDPE OR LLDPE)

PKG 500 BAGS/CS $_320.90/M_____

665-24-221208 32" X 60", MIN. 2.25 MIL (LDPE OR LLDPE)

PKG - 150 BAGS/CS $_395.94/M_____

665-24-221406 32" X 60", MIN. 4.0 MIL (LDPE OR LLDPE)

PKG - 150 BAGS/CS $_898.83/M_____

665-24-221505 125 X 32 MIN. 1.4 MIL (LDPE OR LLDPE)

COOKING BAG PROCESSED TYPE CLOSED IN

PKG - BAGS/CS $_1480.36/M____

BAGS (LINERS) POLYOLEFIN FILM, FOR MEAT PRODUCTS, FOOD SERVICE QUALITY, TYPE B, MUST BE USDA APPROVED FOR USE W/EDIBLE FOOD COMMODITIES, MUST PROVIDE OXYGEN BARRIER TO INCREASE FOOD SHELF LIFE. TO MEET TEXAS SPECIFICATION 665-24-01E DATED 8-12-99 SPECIFY TYPE OF BAG BID (LDPE OR LLDPE):_LLDPE__ PERCENTAGE OF RECYCLED MATERIALS: POST-CONSUMER:_____% POST-INDUSTRIAL:_30__% TOTAL RECYCLED CONTENT:__30_% BRAND: __CENTRAL POLY_____ DELIVERY:__21__ DAYS

665-24-231009 6" X 30" FLAT, MIN. 2 MIL THICKNESS MULTI-PLY

PKG 2000 BAGS/CS $_101.97_____

BAGS (LINERS) POLYETHYLENE PLASTIC, TO MEET TEXAS SPEC 665-24-01E DATED 8-12-99 (TYPE "B") <NOTE EXCEPTION TO SPEC. - ALL BAGS MUST BE PACKED ON ROLLS> SPECIFY TYPE OF BAG BID (LDPE OR LLDPE):_LLDPE_ PERCENTAGE OF RECYCLED MATERIALS: POST-CONSUMER:_____%, POST-INDUSTRIAL:_30__% TOTAL RECYLED CONTENT: __30_% BRAND:__CENTRAL POLY____ DELIVERY:__21_ DAYS

665-24-250389 BR 200, OPAQUE, 33 X 40

PKG - 250 BAGS/CS, BLACK $_179.48/M_____

665-24-251007 BV400, EXCEPTION TO BE MIN 2.5 MIL (LDPE OR LLDPE)

CLEAR, 38 X 58 PKG - 100 BAGS/CS $_693.55/M_____

BAGS (LINERS) POLYETHYLENE PLASTIC, WHITE, TYPE B, SIZE BR300, MEETING TEXAS SPEC. 665-24-01E DATED 8-12-99 (TYPE "B"), IMPRINTED TO BE EITHER FLAT PACKED OR IN ROLLS, 100 EACH PER CASE, FOUR (4) INCH WIRE TIE CLOSURES TO BE FURNISHED. SPECIFY TYPE OF BAG BID (LDPE OR LLDPE):_LLDPE__PERCENTAGE OF RECYCLED MATERIALS: POST-CONSUMER:_____%, POST-INDUSTRIAL:__30_% TOTAL RECYCLED CONTENT:_30__% BRAND:_CENTRAL POLY____ DELIVERY:__21__ DAYS

665-24-271005 5 TO 9 M, PKG 100 BAGS/CS $_348.95/M_____

665-24-271203 10 TO 19 M, PKG 100 BAGS/CS $_348.95/M_____

665-24-271302 20 M OR MORE, PKG 100 BAGS/CS $_399.84/M_____

BAGS (LINERS) POLYETHYLENE PLASTIC, CLEAR, VENTED, TYPE B, SIZE BX400, MEETING TEXAS SPEC. 665-24-01E DATED 8-12-99 (TYPE "B"), FOR LINING 55 GAL. LITTER DRUMS, TO BE PERFORATED W/4 TO 6 DRAIN HOLES, NO HIGHER THAN 8 INCHES FROM THE BOTTOM BAG SEAM, W/ THE HOLE 1/4" OR 3/8" DIAMETER EQUIDISTANT FROM EACH OTHER, SHALL BE THE SAME PATTERN ON BOTH SIDES OF THE BOTTOM SEAM OF THE BAG. TO BE PACKED 50 EACH PER BOX, FLAT PACKED, ROLLS NOT ACCEPTABLE. SPECIFY TYPE OF BAG BID (LDPE OR LLDPE):_LLDPE__ PERCENTAGE OF RECYCLED MATERIALS: POST-CONSUMER:_____%, POST-INDUSTRIAL:_30__% TOTAL RECYCLED CONTENT:_30__% BRAND:_CENTRAL POLY____ DELIVERY:__21_ DAYS

665-24-281004 5 TO 9M, PKG 50 BAGS/CS $_966.43/M_____

665-24-281202 10 TO 19 M, PKG 50 BAGS/CS $_931.18/M_____

665-24-281301 20 M OR MORE, PKG 50 BAGS/CS $_879.89/M_____

BAGS (LINERS) HIGH DENSITY POLYETHYLENE PLASTIC TO MEET TEXAS SPEC. 665-24-01E DATED 8-12-99 (TYPE "C") TRANSLUCENT (OPAQUE) PERCENTAGE OF RECYCLED MATERIALS: POST-CONSUMER:_____% POST-INDUSTRIAL:_30__% TOTAL RECYCLED CONTENT:_30__% BRAND:_CENTRAL POLY____ DELIVERY:_21__ DAYS

665-24-300028 HD17M, 17 X 17 (13 X 4 X 17), CAPACITY 10#,
4 GALS, PKG 2000 BAGS/CS $_28.68/CS_____

665-24-300044 HD17H, 17 X 17 (13 X 4 X 17), CAPACITY 15#,
4 GALS, PKG 2000 BAGS/CS $_28.68/CS_____

665-24-300069 HD21M, 20 X 21 (12 X 8 X 21), CAPACITY 10#,
7 GALS, PKG 1000 BAGS/CS $_32.21/CS_____

665-24-300085 HD21H, 20 X 21 (12 X 8 X 21), CAPACITY 15#,
7 GALS, PKG 1000 BAGS/CS $_30.64/CS_____

665-24-300093 HD23M, 24 X 23 (15 X 9 X 23), CAPACITY 20#
7-10 GALS, PKG 1000 BAGS/CS $_22.27/CS_____

665-24-300119 HD23H, 24 X 23 (15 X 9 X 23), CAPACITY 25#

7-10 GALS, PKG 1000 BAGS/CS $_20.84/CS_____

665-24-300135 HD32M, 24 X 32 (15 X 9 X 32), CAPACITY 20#

12-16 GALS, PKG 1000 BAGS/CS $_27.96/CS_____

665-24-300150 HD32H, 24 X 32 (15 X 9 X 32), CAPACITY 25#

12-16 GALS, PKG 1000 BAGS/CS $_27.93/CS_____

665-24-300176 HD36L, 30 X 36 (16 X 14 X 36), CAPACITY 25#

20-30 GALS, PKG 500 BAGS/CS $_27.17/CS_____

665-24-300192 HD36M, 30 X 36 (16 X 14 X 36), CAPACITY 50#

20-30 GALS, PKG 500 BAGS/CS $_28.00/CS_____

665-24-300218 HD36H, 30 X 36 (16 X 14 X 36), CAPACITY 75#

20-30 GALS, PKG 500 BAGS/CS $_28.22/CS_____

665-24-300234 HD39L, 30 X 39 (23 X 10 X 39), CAPACITY 25#

33 GALS, PKG 500 BAGS/CS $_23.69/CS_____

665-24-300259 HD39M, 33 X 39 (23 X 10 X 39), CAPACITY 50#

33 GALS, PKG 250 BAGS/CS $_23.69/CS_____

665-24-300275 HD39H, 33 X 39 (23 X 10 X 39), CAPACITY 75#

33 GALS, PKG 250 BAGS/CS $_26.01/CS_____

665-24-300291 HD47M, 40 X 47 (23 X 17 X 47), CAPACITY 50#

40-45 GALS, PKG 250 BAGS/CS $_30.61/CS_____

665-24-300317 HD47H, 40 X 47 (23 X 17 X 47), CAPACITY 75#

40-45 GALS, PKG 250 BAGS/CS $_32.08/CS_____

665-24-300333 HD59M, 36 X 59 (22 X 14 X 59), CAPACITY 50#

55 GALS, PKG 200 BAGS/CS $_25.68/CS_____

665-24-300358 HD59H, 36 X 59 (22 X 14 X 59), CAPACITY 75#

55 GALS, PKG 200 BAGS/CS $_29.98/CS_____

665-24-300374 HD60M, 38 X 59 (22 X 16 X 59), CAPACITY 50#

60 GALS, PKG 200 BAGS/CS $_30.64/CS_____

665-24-300390 HD60H, 38 X 59 (22 X 16 X 59), CAPACITY 75#

60 GALS, PKG 200 BAGS/CS $_26.15/CS_____

BAGS (LINERS) HIGH DENSITY POLYETHYLENE PLASTIC, SPECIAL, FOOD SERVICE, CLEAR TYPE C, MUST BE USDA AND FDA (177.1520) APPROVED FOR USE WITH EDIBLE FOOD COMMODITIES, TO MEET TEXAS SPEC. 665-24-021E DATED 8-12-99 (TYPE "C"). FLAT PACKED. PERCENTAGE OF RECYCLED MATERIALS: POST-CONSUMER:_____%, POST-INDUSTRIAL:_30__%, TOTAL RECYCLED CONTENT:_30__% BRAND:__ CENTRAL POLY_____ DELIVERY: _21__ DAYS

665-24-320505 18" X 24" - PKG - 250 BAGS/CS $_91.29/CS_____

665-24-321008 18" X 30" - PKG - 500 BAGS/CS $_61.27/CS_____

665-24-321107 27" X 35" - PKG - 500 BAGS/CS $_63.89/CS_____

665-24-321206 32" X 60" - PKG - 150 BAGS/CS $_45.62/CS_____

BAGS (LINERS) TYPE D, IMPRINTED CONTAMINATED/HAZARDOUS WASTE. TO MEET TEXAS SPEC. 665-24-01E DATED 8-12-99 (TYPE "D"). PERCENTAGE OF RECYCLED MATERIALS: POST-CONSUMER:_____%, POST-INDUSTRIAL:_30__%, TOTAL RECYCLED CONTENT:_30__% BRAND:__CENTRAL POLY___ DELIVERY: __21_ DAYS

665-24-350023 CRO RED 7 GAL 25# CAP. 20 X 21 (12X8X21)

PKG 2000 BAGS/CS $_172.15_____

665-24-350049 CYO YELLOW 7 GAL 25# CAP. 20 X 21 (12X8X21)

PKG 1000 BAGS/CS $_208.69/M_____

665-24-350064 CRI RED 10 GAL 25# CAP. 24 X 25 (15X9X25)

PKG 1000 BAGS/CS $_203.35/M_____

665-24-350080 CY1 YELLOW 10 GAL 25# CAP. 24 X 25 (15X9X25)

PKG 1000 BAGS/CS $_247.84/M_____

665-24-350106 CR2 RED 12-16 GAL 30# CAP. 24 X 32 (15X9X32)

PKG 1000 BAGS/CS $_312.96/M_____

665-24-350122 CY2 YELLOW 12-16 GAL 30# CAP. 24 X 32 (15X9X32)

PKG 1000 BAGS/CS $_469.13/M_____

665-24-350148 CR3 RED 20-30 GAL 40# CAP. 30 X 36 (16X4X36)

PKG 500 BAGS/CS $_521.71/M_____

665-24-350163 CY3 YELLOW 20-30 GAL 40# CAP. 30 X 36 (16X4X36)

PKG 500 BAGS/CS $_521.71/M_____

665-24-350189 CR4 RED 33 GAL 45# CAP. 33 X 39 (23X10X39)

PKG 500 BAGS/CS $_621.09/M_____

665-24-350205 CY4 YELLOW 33 GAL 45# CAP. 33 X 39 (23X10X39)

PKG 500 BAGS/CS $_717.43/M_____

665-24-350221 CR5 RED 40-45 GAL 50# CAP. 40 X 47 (23X17X47)

PKG 250 BAGS/CS $_834.65/M_____

665-24-350247 CY5 YELLOW 40-45 GAL 50# CAP. 40 X 47 (23X17X47)

PKG 250 BAGS/CS $_965.12/M_____

665-24-350262 CR6 RED 55-60 GAL 75# CAP. 38 X 59 (22X16X59)

PKG 200 BAGS/CS $_1604.50/M____

665-24-350288 CY6 YELLOW 55-60 GAL 75# CAP. 38 X 59 (22X16X59)

PKG 200 BAGS/CS $_1604.50/M____

Bid Form (Continued)

I understand that the bid proposal submitted incorporates all of the requirements contained in the Bid Packet and our company is in a position to comply with same.

Company: Central Poly-Bag Corp

Sales Contact: Andrew Hoffer Phone: 908 862 7570

Address: 2400 Baldwin Place Linden, NJ 07036

Phone No.: 908 862 7570

Fax No: 908 862 9019

E-mail: Bids@centralpoly.com

Employee Identification Number: 22-3241034

Authorized Signature:

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.



CENTRAL POLY-BAG CORP.

Manufacturers of Polyethylene Films, Bags, Drum Liners, Box Liners & Specialties
2400 Bedle Place
Linden, NJ 07036
(908) 862-7570
Fax (908) 862-9019
Email: bids@centralpoly.com

November 1, 2018

Jefferson County
Purchasing Dept.
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Sealed Bid No. IFB 18-052/YS, Catalog Pricing for Janitorial Supplies
Due: 11/13/18 @ 11am
Our Reference #: 162126

REFERENCES: Please be advised Central Poly-Bag Corp. is currently supplying the following companies with our poly liners, disposable paper goods, & quality janitorial supplies.

Bellville ISD
518 S. Mathews
Bellville, TX 77418
Contact: JD Higginbotham
T: 979-865-8231 F: 979-865-8591 E: jhigginbotham@bellvilleisd.org
Type of Work: Furnish and Deliver Janitorial Supplies and Plastic Liners

Birdville ISD
3124 Carson Street
Haltom City, TX 76117
Contact: Gay Lynn Sierra
T: 817-547-5629 E: Gay.Sierra@birdvilleschools.net
Type of Work: Furnish and Deliver Janitorial Supplies and Plastic Liners

Klein ISD
7200 Spring-Cypress Road
Klein, TX 77379
Contact: Cindy Lebrun
T: 832-249-4683 F: 832-249-4318 E: clebrun@kleinisd.net
Type of Work: Furnish and Deliver Janitorial Supplies and Plastic Liners

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Email Address: _____ Contract Period: _____

Scope of Work: _____

REFERENCE TWO

See Attached

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Email Address: _____ Contract Period: _____

Scope of Work: _____

REFERENCE THREE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Email Address: _____ Contract Period: _____

Scope of Work: _____

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** ☑ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Central Poly-Bag Corp.	
Bidder (Entity Name)	Signature
2400 Baldwin Place	Andrew Hoffer
Street & Mailing Address	Print Name
Linden NJ 07036	11/1/18
City, State & Zip	Date Signed
908 862 7570	908 862 9019
Telephone Number	Fax Number
Bids@centralpoly.com	
E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Central Poly-Bag Corp.

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

N/A

Name of Officer

This section (Item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☑ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☑ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☑ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

Signature of vendor doing business with the governmental entity

11/1/18

Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes ☐ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☐ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☐ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☐ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☐ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☐ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions. – SOQ Attached

Andrew Hoffer
Printed Name of Authorized Representative

Signature

President
Title

11/1/18
Date

Bidder Shall Return Completed Form with Offer.



CENTRAL POLY-BAG CORP.
Manufacturers of Polyethylene Films, Bags, Drum Liners, Box Liners & Specialties
2400 Bedle Place Linden,NJ 07036 TeL(908)862-7570 Fax(908)862-9019

November 1, 2018

Jefferson County
Purchasing Dept.
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Sealed Bid No. IFB 18-052/YS, Catalog Pricing for Janitorial Supplies
Due: 11/13/18 @ 11am
Our Reference #: 162126

Please be advised, Central Poly-Bag Corp. is a NJ Dept. of Treasury Certified Small Business Enterprise employing fourteen employees and as such, subcontracting our bid & award opportunities has proved not to be cost effective for us. Therefore, any award made for the above referenced bid will be self-performed by Central Poly-Bag Corp. Should the opportunity arise, Central Poly-Bag Corp. would be open to discussing further involvement.

We fulfill all orders in-house and deliver the merchandise via common carrier.

Should you have any further questions, please do not hesitate to call the above number, extension 303.

We are looking forward to doing business with your facilities.

Sincerely,

Andrew Hoffer
President

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Prime Contractor: _____ HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☑ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PAGE 4 OF 4

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required.** I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): Andrew Hoffer

Title: President

Signature: _____

Date: 11/1/18

E-mail address: Bids@centralpoly.com

Contact person that will be in charge of invoicing for this project:

Name (print or type): Accts Receivable

Title: _____

Date: 11/1/18

E-mail address: Bids@centralpoly.com

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☐ I certify that _____ [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☑ I certify that Central Poly-Bag Corp [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is Linden, New Jersey (city and state).

Taxpayer Identification Number (T.I.N.):	22-3241634
Company Name submitting bid/proposal:	Central Poly-Bag Corp
Mailing address:	2400 Baldwin Place Linden, NJ 07036
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
N/A	

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF New Jersey COUNTY OF Union

BEFORE ME, the undersigned authority, a Notary Public in and for the State of New Jersey on this day personally appeared Andrew Hoffer (name), who after being by me duly sworn, did depose and say:

"I, Andrew Hoffer (name) am a duly authorized officer of/agent for Central Poly-Bag Corp. (name of firm) and have been duly authorized to execute the foregoing on behalf of the said Central Poly-Bag Corp. (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Central Poly-Bag Corp.
2400 Baldwin Place Linden, NJ 07036

Fax: 908 862 9019 Telephone# 908 862 7570

by: Andrew Hoffer (print name) Title: President

Signature:

SUBSCRIBED AND SWORN to before me by the above-named Andrew Hoffer on this the 1 day of November, 2018.

Nicole M Lawson
Notary Public
New Jersey
My Commission Expires 6-2-22
No. 50061498

Notary Public in and for the State of NJ

Bidder Shall Return Completed Form with Offer.

CENTRAL POLY-BAG CORP.
Manufacturers of Polyethylene Films, Bags, Drum Liners, Box Liners & Specialties
2400 Bedle Place Linden, NJ 07036 Tel(908)862-7570 Fax(908)862-9019

EQUAL EMPLOYMENT / NON-DISCRIMINATION POLICY

Central Poly-Bag Corp. will not conduct business with nor appropriate any funds for any organization or entity that practices discrimination on the on the basis of race, color, national origin, religion, ancestry, sex, age, familial status, marital status, sexual orientation, gender identity and expression, disability, or genetic information.

Central Poly does not discriminate against any employee or applicant for employment because of race, color, national origin, religion, ancestry, sex, age, familial status, marital status, sexual orientation, gender identity and expression, disability, or genetic information.

Central Poly will take affirmative action to ensure that applicants are employed and that employees are treated fairly during employment without regard to race, color, national origin, religion, ancestry, sex, age, familial status, marital status, sexual orientation, gender identity and expression, disability, or genetic information.

Such action shall include, but not be limited to the following: Employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Central Poly-Bag Corp. agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provision of this nondiscrimination clause.

Central Poly will, in all applications or advertisements for employees placed by or on behalf of Central Poly, state that all qualified applicants will receive consideration for employment without regard race, color, national origin, religion, ancestry, sex, age, familial status, marital status, sexual orientation, gender identity and expression, disability, or genetic information.

State of New Jersey

PHIL MURPHY
Governor

SHEILA OLIVER
Lt. Governor

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026
TRENTON, NJ 08625-034
PHONE: 609-292-2146 FAX: 609-984-6679

ELIZABETH MAHER MUOIO
Acting State Treasurer

APPROVED

under the

Small Business Set-Aside Act and Minority and Women Certification Program

This certificate acknowledges CENTRAL POLY-BAG CORP. as a Category 3 approved Small Business Enterprise that has met the criteria established by N.J.A.C. 17:13 and/or 17:14.

This registration will remain in effect for three years. Annually the business must submit, not more than 60 days prior to the anniversary of the registration notice, an annual verification statement in which it shall attest that there is no change in the ownership, revenue eligibility or control of that business.

If the business fails to submit the annual verification statement by the anniversary date, the SBE registration will lapse and the business SBE status will be revoked in the New Jersey Selective Assistance Vendor information (NJSAVI) database that lists registered small businesses.If the business seeks to be registered again, it will have to reapply and complete the New SBE online registration located at: www.njportal.com/DOR/SBERegistry/.

Peter Lowicki
Deputy Director

Issued: 8/14/2018
Certification Number: A0074-76

Expiration: 8/14/2021

earthsmart
FedEx carbon-neutral envelope shipping

Sealed Bid Enclosed
IFB 18-052/YS:
Catalog Pricing for
Janitorial Supplies
Due 11/13/18, 11am

CENTRAL POLY CORP.
2400 Bedle Place
Bolden, NJ 07036
(908) 862-7570
Fax: (908) 862-9019

RT 747 4 A
ST 19 15.00 2072
11.09

Align top of FedEx Express® shipping label here.

ORIGIN ID:KBCA (908) 862-7570
OFFICE ADMIN
CENTRAL POLY BAG CORP
2400 BEDLE PLACE
LINDEN, NJ 07036
UNITED STATES US

SHIP DATE: 08NOV18
ACTWGT: 0.50 LB
CAD: 1147/8804WSXI3300

BILL SENDER

TO YEA-MEI SAUER, CONTRACT SPECIALIST
JEFFERSON COUNTY
1149 PEARL ST
1ST FLR, PURCHASING DEPT
BEAUMONT TX 77701
(409) 835-8493

FedEx E

RECEIVED 12:00 PM NOV 09 2018

FRI - 09 NOV 3:00P
STANDARD OVERNIGHT

TRK# 7836 6608 2072

XH BPTA

77701
TX-US IAH

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

October 15, 2018

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 18-052/YS, Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County**
BID NO:	**IFB 18-052/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, November 13, 2018**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas
Publish: Beaumont Enterprise & Port Arthur News – October 17, 2018 and October 24, 2018

CERTIFIED LABORATORIES,
A DIV. OF NCH CORP.
P.O. BOX 2493
FORT WORTH, TX 76113-2493

IFB 18-052/YS
Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County
Bids due: 11:00 AM CDT, Tuesday, November 13, 2018

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Bid Submissions:

Bidder is responsible for submitting:

- One (1) *original* bid copy to include a completed copy of this specifications packet, in its entirety.
- Two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a response being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Bidder shall submit bid in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope of box shall also include the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

The County requests that bid submissions NOT be bound by staples or glued spines.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. **County Holidays – 2018:**

January 1	Monday	New Year's
January 15	Monday	Martin Luther King, Jr. Day
February 19	Monday	President's Day
March 30	Friday	Good Friday
May 28	Monday	Memorial Day
July 4	Wednesday	Independence Day
September 3	Monday	Labor Day
November 12	Monday	Veteran's Day
November 22 & 23	Thursday & Friday	Thanksgiving
December 24 & 25	Monday & Tuesday	Christmas
January 1, 2019	Tuesday	New Year's

7. **Rejection or Withdrawal**

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. **Emergency/Declared Disaster Requirements**

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. **Award**

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting

specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose

intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Confidential/Proprietary Information

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder **must** clearly mark the applicable pages of Bidder's bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless other wise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall pro vide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

5. Federal Emergency Management Agency (FEMA) Mandated Contract Clauses

If applicable to the work and services being performed by CONTRACTOR under the parties' AGREEMENT, the following provisions are adopted and form part of this AGREEMENT:

(A) DAMAGES, 2 CFR §200.326 Appendix II to Part 200 (A)

(1) All work to be performed under this AGREEMENT shall be timely commenced. A breach of this AGREEMENT by Contractor would cause substantial delay in the completion of the required services affecting the safety and welfare of the public.

(2) In the event of Contractor's breach of its performance obligations, County shall have all rights and remedies against Contractor as provided by law.

(B) TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)

Termination for Convenience: Whenever the interests of the County so require, County may terminate the parties' Agreement, in whole or in part, for the convenience of the County. County shall give Contractor thirty (30) days prior written notice of termination specifying the portions of the Agreement to be terminated and when such termination will become effective. If only portions of the parties' agreement are terminated, Contractor has the right to withdraw from the parties' Agreement, without adverse action or claims. In the event of a termination for convenience by County, Contractor shall be entitled to payment for all work and services performed by it up to the effective date of such termination.

Termination for Cause: The County may, by written notice of default to Contractor, terminate the parties' Agreement, in whole or in part, if the Contractor fails to satisfactorily perform any provisions of the parties' agreement after a period of ten (10) following Contractor's receipt of a Notice of Deficiency provided by County.

(C) EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (2 CFR §200.326 Appendix II to Part 200 (C))

If applicable to the work and services performed by CONTRACTOR under the AGREEMENT, during the performance of the AGREEMENT, CONTRACTOR shall comply with the Equal Employment Opportunity Clause (41 CFR 60-1.4(b)):

(1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. AGREEMENTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clauses of this AGREEMENT or with any of the said rules, regulations or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of subparagraphs 1 through 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or contractor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

D. DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT, 2 CFR §200.326 Appen. II to Part 200 (D)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(1) Bacon-Davis Act: Applicable to construction or repair of public buildings or public works. see FEMA Public Assistance Program and Policy Guide, Ch.2(V)(G)(2), page 32 (FP 104-009-2/January 2016);

(2) Copeland "Anti-Kickback" Act: In contracts subject to the Davis-Bacon Act, CONTRACTOR shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that the contractor and subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The GOVERNMENT must report all suspected or reported violations to the appropriate Federal agency.

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(a) CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this AGREEMENT.

(b) CONTRACTOR or subcontractor shall insert in any subcontract the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontract with all of these contract clauses.

(c) A breach of the AGREEMENT clause above may be grounds for termination of the AGREEMENT, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, 2 CFR §200.326 Appendix II to Part 200 (E) (40 U.S.C. 3701-3708)

Contracts in excess of $100,000 that involve the employment of mechanics or laborers shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor and its subcontractors shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-halftimes the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (I) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (I) of this section, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (I) of this section.

(3) Withholding for unpaid wages and liquidated damages. The GOVERNMENT shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) The contractor and subcontractor shall insert in any subcontract the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT, 2 CFR §200.326 Appendix II to Part 200 (F)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT and if the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the GOVERNMENT wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the GOVERNMENT must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business."

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT, 2 CFR §200.326 Appendix II to Part 200 (G)

CONTRACTOR shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CONTRACTOR shall include the foregoing requirements in each subcontract exceeding $100,000.

H. ENERGY EFFICIENCY AND CONSERVATION, 2 CFR §200.326 Appendix II to Part 200 (H)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT, CONTRACTOR shall comply with the mandatory standards and policies of the state regulation promulgated in accordance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

I. DEBARMENT AND SUSPENSION, 2 CFR §200.326 Appendix II to Part 200 (I)

(1) This AGREEMENT is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by GOVERNMENT. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to GOVERNMENT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C AGREEMENT is valid and throughout the period of performance. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)

CONTRACTOR must file with the GOVERNMENT the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, CONTRACTOR must complete and submit the Certification Regarding Lobbying Form.

K. PROCUREMENT OF RECOVERED MATERIALS, 2 CFR §200.326 Appendix II to Part 200 (K) and 2 CFR §200.322)

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired-

(a) Competitively within a timeframe providing for compliance with the contract performance schedule;
(b) Meeting contract performance requirements; or
(c) At a reasonable price.

(2) Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, http://www.epa.gov/cpg/. The list of EPA-designate items is available at http://www.epa.gov/cpg/products/htm.

L. AGREEMENTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (2 CFR §200.321)

Should the CONTRACTOR subcontract any of the work under this AGREEMENT, CONTRACTOR shall take the following affirmative steps: place qualified small and minority businesses and women's business enterprises on solicitation lists; assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. ACCESS TO RECORDS

(1) CONTRACTOR agrees to provide GOVERNMENT, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives' access to any books, documents, papers, and records of the Contractor which are directly pertinent to this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

N. SEAL, LOGO AND FLAGS

CONTRACTOR shall not use the U.S. Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of the U.S. Department of Homeland Security's agency officials without specific FEMA preapproval.

O. COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the AGREEMENT only. CONTRACTOR will comply will all federal law, regulations, executive orders, FEMA policies, procedures, and directives.

P. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this AGREEMENT and is not subject to any obligations or liabilities to GOVERNMENT, CONTRACTOR, or any other party pertaining to any matter resulting from the contract.

Q. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this contract.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall ensure that required parts of the bid are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Bidder is responsible for submitting one (1) *original* bid copy to include a completed copy of this specifications packet in its entirety; and two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked "SEALED BID." The outside of the envelope or box shall also include: Bid Number, Bid Name, Bid Due Date, Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bidders are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295).

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, replaces the notary requirement that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Upon entering into a contract or professional agreement, the Jefferson County Purchasing Department will submit a request to the Vendor to both:

1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.
Vendors must enter the required information on Form 1295, and print a copy of the completed form.
The form will include a certification of filing that will contain a unique certification number.

2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements:

Public Liability, including Products & Completed Operations	$1,000,000
Excess Liability	$1,000,000

Property Insurance (policy below that is applicable to this project):
Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)
Builder's Risk Policy: Structural Coverage for Construction Projects
Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation	Statutory Coverage (See Section 9 Below)

9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 8 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us regarding any questions or comments. Please reference bid number IFB 18-052/YS.

Scope

Jefferson County is asking for sealed bids for a catalog discount on the purchase or janitorial supplies for a year with an option to renew for four (4) additional years. All bids must be submitted on the Bid Sheets provided. **DO NOT BIND OR STAPLE BID PACKET.**

It is likely that **multiple awards** will be made with this bid.

Specifications are for unknown quantities of items to be purchased on an "as needed" basis.

Two (2) current catalogs shall be included with this bid. Upon award of contract you will be asked to supply two (2) catalogs to Jefferson County departments.

The successful vendor must agree to mark shipments and invoices with a purchase order number. Shipment must be delivered prepaid to the Jefferson County location indicated on the purchase order, unless otherwise specified. Packing lists are to accompany the shipment in a container/carton properly marked as PACKING LIST for distribution to the county with the material.

The successful bidder shall agree that all items shipped in error, such as incorrect colors, etc., will be returned by freight collect and the items will be replaced at no extra cost. Notification of concealed shortages reported by the county are to be accepted by the vendor and items reshipped at no cost to the county. No charge packing list marked with the applicable purchase order number shall be enclosed with each "no charge" shipment.

Based on a review of recent past fiscal years, Jefferson County spends approximately $275,000.00 per fiscal year on janitorial equipment and supplies.

No Guarantee Annual Volume

This is an "open catalog" bid for purchase as funds become available, however, <u>there is no commitment to purchase any given number of products.</u>

Catalog Requirements

Bidder must provide free of charge to the county and county departments two (2) bound catalogs or bound price lists for use in product selection within twenty (20) days after bid is awarded. These bound documents must be clearly labeled on front cover with the name of said bid and beginning and ending contract dates.

Delivery

The County desires to purchase its janitorial products from established merchants **who have goods in stock**, and are prepared to **make delivery within 48 hours**. All delivery and freight charges (F.O.B. Jefferson County various locations listed below) are to be included in bid price. Bidder bears freight charges.

Maintenance Department – Courthouse
1149 Pearl – Basement
Beaumont, Texas 77701
Contact: Greg Keller, 409-835-8511

Maintenance Department – Subcourthouse
525 Lakeshore Drive
Port Arthur, Texas 77640
Contact: Mark Bernard, 409-983-8307

Correctional Facility
5030 Hwy. 69 South
Beaumont, Texas 77705
Contact: Asst. Chief Kelly, 409-726-2520

Road & Bridge Precinct #1
2205 Hwy. 90
China, Texas 77613
Contact: Jody Jannise, 409-752-2891

Road & Bridge Precinct #2
7759 Viterbo Road
Beaumont, Texas 77705
Contact: Mike Trahan, 409-960-8200

Road & Bridge Precinct #3
5700 Jade Avenue
Port Arthur, Texas 77640
Contact: Jason Castille, 409-983-8306

Road & Bridge Precinct #4
7780 Boyt Road
Beaumont, Texas 77713
Contact: Kenneth Minkins, 409-794-2444

Crime Laboratory
5030 Hwy. 69 South, Suite 500
Beaumont, Texas 77705
Contact: Emily Esquivel, 409-726-2577

Jack Brooks Regional Airport
4875 Parker Drive
Beaumont, Texas 77705
Contact: Duke Youmans, 409-722-0643

Juvenile Probation
5326 Hwy. 69 South
Beaumont, Texas 77705
Contact: Chief Ed Cockrell, 409-722-7474

Mid-County Office Building
7933 Viterbo Road
Beaumont, Texas 77705
Contact: Bobby Kelly, 409-719-5950

Mosquito Control District
8905 First Street
Beaumont, Texas 77705
Contact: Kevin Sexton, 409-719-5940

Vendor Profile Information Form

Please answer the following in order to provide a profile of the vendor's capabilities to provide and deliver bid items.

1. Company Name: Certified Laboratories, a division of NCH Corporation

   Address: 2727 Chemsearch Blvd.
   Irving, Texas 75062

   Telephone: 800-527-9919 E-mail: Certifiedlabs.biddepartment@nch.com

2. List offices closest to Beaumont.

   Name: Certified Laboratories / NCH Corporation

   Address: 2727 Chemsearch Blvd.
   Irving, Texas 75062

3. How long has your company done business in Southeast Texas under its existing name? 50+ years

4. If the company does not have a local office in Southeast Texas, how does the bidder propose to meet the county's needs?

   Local sales representative is located in Beaumont
   Bill Fredeman - Beaumont 77705

5. Does the bidder have personnel who can visit the county when information may be needed or problems resolved? Yes ☑ No ☐

6. Can the bidder provide two (2) catalogs or price list to each department? Yes ☑ No ☐

   If not, what can be provided?

Vendor Profile Information Form (Continued)

7. Do you have a fax machine for electronic communication purposes with your customers? Yes ☑ No ☐

8. Do you accept purchase orders via fax? Yes ☑ No ☐

9. Do you have a toll-free telephone number for use by your customers? Yes ☑ No ☐

10. Are there any limitations in your ability to receive and deliver purchases to the county and departments within 48 hours? Yes ☑ No ☐

If yes, please explain:

Normal delivery is 3-5 days

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: Catalog Pricing for Janitorial Supplies for Jefferson County, IFB 18-052/YS

Bidder's Company/Business Name: Certified Laboratories / NCH Corporation

Bidder's TAX ID Number: 75-0457200

Contact Person: Kristi Stewart **Title:** Bid Administrator

Phone Number (with area code): 800-527-9919

Alternate Phone Number if available (with area code): 972-438-0526

Fax Number (with area code): 972-438-0634

Email Address: Certifiedlabs.biddepartment@nch.com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

2727 Chemsearch Blvd.
Address

Irving, TX 75062
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Certified Laboratories
Company Name

2727 Chemsearch Blvd.
Address

Irving TX 75062
City State Zip

Kristi Stewart
Signature of Person Authorized to Sign

Kristi Stewart
Printed Name

Bid Administrator
Title

For clarification of this offer, contact:

Kristi Stewart
Name

972-438-0526 972-438-0634
Phone Fax

Certifiedlabs.biddepartment@nch.com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-052/YS, Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

CATALOG DISCOUNT: Flat rate of discount you will allow from your current catalog with the below noted exceptions:

10 %

Comments: _____

PRICE LIST DISCOUNTS: Flat rate of discount you will allow from your price list with the below noted exceptions:

10 %

Comments: _____

SHELF PRICE DISCOUNTS: Flat rate of discount you will allow from your shelf price with the below noted exceptions:

10 %

Comments: _____

EXCEPTIONS TO THE ABOVE QUOTED BID PROPOSAL OR DISCOUNTS

_____

_____

_____

Dated Purchase Orders

The bidder shall be required to honor all purchase orders dated prior to the contract expiration date if received by the bidder within fifteen (15) days following the date of expiration.

Questions concerning the terms and conditions will be directed in writing to the County's purchasing department for receipt no later than 10 calendar days prior to the "bid opening" date. Inquiries must reference the date of "bid opening." Having carefully examined the Specific Terms and Conditions, Specifications and Bid Form, the undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the specifications and conditions contained in this document.

Signature: Kristi Stewart Date: 11/7/18

Typed Name: Kristi Stewart

Bid Form (Continued)

I understand that the bid proposal submitted incorporates all of the requirements contained in the Bid Packet and our company is in a position to comply with same.

Company: Certified Laboratories, a division of NCH Corp.

Sales Contact: Kristi Stewart Phone: 972-438-0526

Address: 2727 Chemsearch Blvd., Irving, Texas 75062

Phone No.: 972-438-0526

Fax No: 972-438-0634

E-mail: certifiedlabs.biddepartment@nch.com

Employee Identification Number: 75-0457200

Authorized Signature: Kristi Stewart

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: City of Baytown - Police Department

Address: 3200 N. Main Street, Baytown, TX 77521

Contact Person and Title: Robert Rios - Buyer

Phone: 281-420-6533 Fax: 281-427-5037

Email Address: robert.rios@baytown.org Contract Period: 2011-Present

Scope of Work: Custodial and shop supplies

REFERENCE TWO

Government/Company Name: City of Beaumont - Water Reclamation

Address: 4900 Lafin Road, Beaumont, TX 77705

Contact Person and Title: George Newsome - Buyer

Phone: 409-842-0458 Fax: 409-842-1076

Email Address: george.newsome@beaumonttexas.gov Contract Period: 2012-Present

Scope of Work: MRO Supplies

REFERENCE THREE

Government/Company Name: Jefferson County - Drainage Dist 7

Address: 4401 9th Avenue, Port Arthur, TX 77642

Contact Person and Title: Mark English - Buyer

Phone: 409-985-7354 Fax: 409-983-7564

Email Address: menglish@co.jefferson.tx.us Contract Period: 2015-Present

Scope of Work: Lubricants, oils, fluids, other supplies

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** ☑ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Certified Laboratories / NCH Corp.
Bidder (Entity Name)

Kristi Stewart
Signature

2727 Chemsearch Blvd.
Street & Mailing Address

Kristi Stewart
Print Name

Irving, TX 75062
City, State & Zip

11/7/18
Date Signed

800-527-9919
Telephone Number

972-438-0634
Fax Number

Certified labs. biddepartment@nch.com
E-mail Address

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Certified Laboratories / NCH Corporation

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

N/A

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No N/A

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No N/A

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No N/A

D. Describe each employment or business and family relationship with the local government officer named in this section.

No such relations

4

Kristi Stewart

Signature of vendor doing business with the governmental entity

11/7/18

Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

N/A

Did the Prime Contractor/Consultant . . .

☐ Yes	☐ No	1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?
☐ Yes	☐ No	2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?
☐ Yes	☐ No	3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?
☐ Yes	☐ No	4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?
☐ Yes	☐ No	5. **Document** re asons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?
☐ Yes	☑ No	6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions.

Kristi Stewart
Printed Name of Authorized Representative

Kristi Stewart
Signature

Bid Administrator
Title

11/7/18
Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Prime Contractor: N/A HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

N/A

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

N/A

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☐ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

N/A

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required.** I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): _____

Title: _____

Signature: _____

Date: _____

E-mail address: _____

Contact person that will be in charge of invoicing for this project:

Name (print or type): _____

Title: _____

Date: _____

E-mail address: _____

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☑ I certify that Certified Laboratories [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	75-0457200
Company Name submitting bid/proposal:	Certified Laboratories/NCH Corp.
Mailing address:	2727 Chemsearch Blvd., Irving TX 75062
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
None	

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF Texas COUNTY OF Dallas

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas,

on this day personally appeared Kristi Stewart (name), who

after being by me duly sworn, did depose and say:

"I, Kristi Stewart (name) am a duly authorized officer of/agent

for Certified Laboratories/NCH (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said Certified Laboratories/NCH (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Certified Laboratories/NCH - Kristi Stewart

2727 Chemsearch Blvd., Irving, TX 75062

Fax: 972-438-0634 Telephone# 800-527-9919

by: Kristi Stewart (print name) Title: Bid Administrator

Signature: Kristi Stewart

SUBSCRIBED AND SWORN to before me by the above-named

Kristi Stewart on

this the 8th day of November, 2018.

Sharon Tanner

Notary Public in and for

the State of Texas

SHARON TANNER
Notary Public
STATE OF TEXAS
ID#70788-1
My Comm. Exp. April 17, 2021

Bidder Shall Return Completed Form with Offer.

CERTIFIED LABORATORIES
PRICE LIST FOR
JEFFERSON COUNTY
IFB 18-052/YS

PRODUCT NAME	ITEM #	QTY	LIST PRICE	UOM	DISCOUNTED PRICE	CATEGORY
BLUE HEAT, 12 X 24 OZ, US MM	10032644	1	$245.85	DZ	$ 221.27	Cleaning & Floor Care
BRILLIANCE AEROSOL, DZ, NAC MM	12061195	1	$153.35	DZ	$ 138.02	Cleaning & Floor Care
CERTISUDS EF, 2 X 2.5 GL, NAC MM	12040075	5	$45.80	GL	$ 41.22	Cleaning & Floor Care
CERTISUDS EF, 20 GL, NAC MM	12040076	20	$39.84	GL	$ 35.86	Cleaning & Floor Care
CERTISUDS EF, 330 GL PWC TOTE, NAC MM	12055369	330	$33.05	GL	$ 29.75	Cleaning & Floor Care
CERTISUDS EF, 55 GL, NAC MM	12040077	55	$36.42	GL	$ 32.78	Cleaning & Floor Care
CHEM-BRITE EF, 2 X 2.5 GL, NAC MM	12037922	5	$48.50	GL	$ 43.65	Cleaning & Floor Care
CHEM-BRITE EF, 20 GL, NAC MM	12037920	20	$42.54	GL	$ 38.29	Cleaning & Floor Care
CHEM-BRITE EF, 55 GL, NAC MM	12037918	55	$39.12	GL	$ 35.21	Cleaning & Floor Care
CINNAMON FOAM CLEANER EF, 2 X 2.5 GL, NAC MM	10194091	5	$44.85	GL	$ 40.37	Cleaning & Floor Care
CINNAMON FOAM CLEANER EF, 20 GL, NAC MM	10194090	20	$38.84	GL	$ 34.96	Cleaning & Floor Care
CINNAMON FOAM CLEANER EF, 55 GL, NAC MM	10194088	55	$35.37	GL	$ 31.83	Cleaning & Floor Care
CREME CLEANSER, DZ, US MM	10036209	1	$154.35	DZ	$ 138.92	Cleaning & Floor Care
DAYBREAK, 12 X 32 OZ, US MM	12039334	1	$218.85	DZ	$ 196.97	Cleaning & Floor Care
DAYBREAK, 2 X 2.5 GL, NAC MM	12039429	5	$38.15	GL	$ 34.34	Cleaning & Floor Care
DDS-164 PLUS, 2 X 2.5 GL, US CM	10193737	5	$45.40	GL	$ 40.86	Cleaning & Floor Care
DDS-164 PLUS, 20 GL, US CM	10193736	20	$39.39	GL	$ 35.45	Cleaning & Floor Care
DDS-164 PLUS, 55 GL, US CM	10193734	55	$35.92	GL	$ 32.33	Cleaning & Floor Care
DOUBLE ACTION, 2 X 2.5 GL, NAC MM	12041495	5	$48.80	GL	$ 43.92	Cleaning & Floor Care
DOUBLE ACTION, 20 X 24 OZ, NAC MM	12041504	1	$289.95	CS	$ 260.96	Cleaning & Floor Care
DUST FREE II AEROSOL, DZ, US MM	12053637	1	$218.35	DZ	$ 196.52	Cleaning & Floor Care
ENVIROSAN II AEROSOL, DZ, NAC CM	12056557	1	$182.85	DZ	$ 164.57	Cleaning & Floor Care
FATHOM EF, 2 X 2.5 GL, NAC MM	10176047	5	$37.60	GL	$ 33.84	Cleaning & Floor Care
FIRST STEP ADVANCED, 2 X 2.5 GL, NAC MM	12040158	5	$46.60	GL	$ 41.94	Cleaning & Floor Care
FIRST STEP ADVANCED, 20 GL, NAC MM	12040140	20	$40.49	GL	$ 36.44	Cleaning & Floor Care
FIRST STEP ADVANCED, 55 GL, NAC MM	12040152	55	$37.07	GL	$ 33.36	Cleaning & Floor Care
FLASH II AEROSOL, DZ, NAC CM	12056556	1	$157.85	DZ	$ 142.07	Cleaning & Floor Care
GLO SS ADVANCED AEROSOL, DZ, NAC MM	12057655	1	$156.35	DZ	$ 140.72	Cleaning & Floor Care
GOOD RIDDANCE ADVANCED, 12 X 16 OZ, NAC MM	12032724	1	$167.35	DZ	$ 150.62	Cleaning & Floor Care
GOOD RIDDANCE ADVANCED, 2 X 2.5 GL, NAC MM	12032749	5	$51.60	GL	$ 46.44	Cleaning & Floor Care
GOOD RIDDANCE ADVANCED, 55 GL, NAC MM	12032745	55	$42.12	GL	$ 37.91	Cleaning & Floor Care
GREEN ADVANTAGE BIO BASED DEGREASER, 2 X 2.5 GL, US GA	10073028	5	$66.15	GL	$ 59.54	Cleaning & Floor Care
GREEN ADVANTAGE DUO POWER GREEN, 2 X 2.5 GL, US GA	10192973	5	$41.90	GL	$ 37.71	Cleaning & Floor Care
GRENADIER PLUS, 2 X 2.5 GL, US CM	10064498	5	$44.85	GL	$ 40.37	Cleaning & Floor Care
GRENADIER PLUS, 20 GL, US CM	10192954	20	$38.84	GL	$ 34.96	Cleaning & Floor Care
GRENADIER PLUS, 55 GL, US CM	10192952	55	$35.37	GL	$ 31.83	Cleaning & Floor Care
HANG TUFF, 12 X 32 OZ, NAC MM	12046665	1	$218.85	DZ	$ 196.97	Cleaning & Floor Care
HANG TUFF, 2 X 2.5 GL, NAC MM	12046667	5	$56.65	GL	$ 50.99	Cleaning & Floor Care
POWER GLOSS, 2 X 2.5 GL, US CL	10035565	5	$52.40	GL	$ 47.16	Cleaning & Floor Care
POWER GLOSS, 20 GL, US CL	10035562	20	$46.44	GL	$ 41.80	Cleaning & Floor Care
POWER GLOSS, 55 GL, US CL	10188668	55	$43.02	GL	$ 38.72	Cleaning & Floor Care
SCOOT, 12 X 32 OZ, US CM	10031244	1	$221.85	DZ	$ 199.67	Cleaning & Floor Care
SCRUB MACHINE CLEANER EF, 2 X 2.5 GL, NAC MM	10179657	5	$53.30	GL	$ 47.97	Cleaning & Floor Care
SCRUB MACHINE CLEANER EF, 20 GL, NAC MM	10179659	20	$47.29	GL	$ 42.56	Cleaning & Floor Care
SCRUB MACHINE CLEANER EF, 55 GL, NAC MM	10179661	55	$43.82	GL	$ 39.44	Cleaning & Floor Care
SOLUTION 2000, 2 X 2.5 GL, NAC MM	12039997	5	$47.70	GL	$ 42.93	Cleaning & Floor Care
SOLUTION 2000, 20 GL, NAC MM	12039998	20	$41.64	GL	$ 37.48	Cleaning & Floor Care
SOLUTION 2000, 55 GL, NAC MM	12039999	55	$38.17	GL	$ 34.35	Cleaning & Floor Care
SPARKLE AEROSOL, DZ, NAC MM	12027657	1	$163.35	DZ	$ 147.02	Cleaning & Floor Care
SPARKLE-'N KLEEN, 2 X 2.5 GL, NAC MM	12037928	5	$48.50	GL	$ 43.65	Cleaning & Floor Care
SPARKLE-'N KLEEN, 20 GL, NAC MM	12037925	20	$42.54	GL	$ 38.29	Cleaning & Floor Care
SPARKLE-'N KLEEN, 55 GL, NAC MM	12037923	55	$39.12	GL	$ 35.21	Cleaning & Floor Care
BERRY BLAST, 12 X 12 OZ, NAC MM	12033811	1	$253.35	DZ	$ 228.02	Deodorizers
CAST OUT, 12 X 24 OZ, NAC MM	10032642	1	$224.45	CS	$ 202.01	Deodorizers

CERTIFIED LABORATORIES
PRICE LIST FOR
JEFFERSON COUNTY
IFB 18-052/YS

PRODUCT NAME	ITEM #	QTY	LIST PRICE	UOM	DISCOUNTED PRICE	CATEGORY
CAST OUT, 2 X 2.5 GL, US MM	10194841	5	$38.70	GL	$ 34.83	Deodorizers
CELESTIAL SCENT, 12 X 12 OZ, NAC MM	12033809	1	$253.35	DZ	$ 228.02	Deodorizers
DEOSCENT SC, 4 X 1 GL, US NC	12021891	1	$307.95	CS	$ 277.16	Deodorizers
DEOSCENT, 5.3 LB, US MM	10033348	1	$101.05	DM	$ 90.95	Deodorizers
DYNA-MINT, 4 X 1 GL, NAC NC	10177367	1	$307.95	CS	$ 277.16	Deodorizers
ESCAPE II, 12 X 12 OZ, NAC MM	12068839	1	$225.85	DZ	$ 203.27	Deodorizers
GRANULAR DEODORANT, 150 LB, US MM	10192999	150	$8.23	LB	$ 7.41	Deodorizers
GRANULAR DEODORANT, 50 LB, US MM	10192998	50	$10.00	LB	$ 9.00	Deodorizers
LEMON DROP, 12 X 12 OZ, NAC MM	12033812	1	$253.35	DZ	$ 228.02	Deodorizers
ODOR PUNCH, 50 GL, US MM	12062053	1	$631.00	DM	$ 567.90	Deodorizers
ODOR SHOCK, 6 X 5 LB, US NC	12064521	1	$203.95	CS	$ 183.56	Deodorizers
SUMMER SCENT, 12 X 12 OZ, NAC MM	12033810	1	$253.35	DZ	$ 228.02	Deodorizers
BANISH BLOCK, NAC NC	10029207	1	$150.85	DZ	$ 135.77	Drains Maintenance
BIO-LAST COMPLETE, 12 X 1 LB, US MM	12050196	12	$40.56	LB	$ 36.50	Drains Maintenance
BIO-LAST COMPLETE, 50 LB, US MM	12050197	50	$26.60	LB	$ 23.94	Drains Maintenance
BIO-LAST COMPLETE, 6 X 1 LB, US MM	12050195	6	$42.07	LB	$ 37.86	Drains Maintenance
CA-NF, 400 LB, NAC CL	10194873	400	$3.70	LB	$ 3.33	Drains Maintenance
CA-NF, 50 LB, NAC CL	10044434	50	$4.05	LB	$ 3.65	Drains Maintenance
CA-NF, 6 X 9 LB, US CL	10036311	1	$284.45	CS	$ 256.01	Drains Maintenance
CHERRY MAT, 2 X 2.5 GL, US CL	10043451	5	$46.10	GL	$ 41.49	Drains Maintenance
CHERRY MAT, 20 GL, US CL	10043449	20	$40.19	GL	$ 36.17	Drains Maintenance
CHERRY MAT, 5 GL, US CL	12052725	5	$45.15	GL	$ 40.64	Drains Maintenance
CHERRY MAT, 55 GL, US CL	10194112	55	$36.82	GL	$ 33.14	Drains Maintenance
CITRA FLOW, 2 X 2.5 GL, NAC FE	12071918	5	$46.55	GL	$ 41.90	Drains Maintenance
CITRA FLOW, 20 GL, NAC FE	12071920	20	$40.19	GL	$ 36.17	Drains Maintenance
CITRA FLOW, 5 GL, NAC FE	12071919	5	$45.15	GL	$ 40.64	Drains Maintenance
CITRA FLOW, 55 GL, NAC FE	12071922	55	$36.82	GL	$ 33.14	Drains Maintenance
CITRI-SHIELD II, 12 X 24 OZ, NAC FE	12071923	1	$253.85	DZ	$ 228.47	Drains Maintenance
CLEAR FLUSH, 12 X 32 OZ, NAC MM	10030382	1	$205.85	DZ	$ 185.27	Drains Maintenance
CLEAR FLUSH, 2 X 2.5 GL, US MM	10186285	5	$51.30	GL	$ 46.17	Drains Maintenance
CLEAR FLUSH, 20 GL, US MM	10186140	20	$45.34	GL	$ 40.81	Drains Maintenance
DI-FLOC 75, 2 X 2.5 GL, US CL	10193644	5	$42.50	GL	$ 38.25	Drains Maintenance
DI-FLOC 75, 20 GL, US CL	10193643	20	$36.54	GL	$ 32.89	Drains Maintenance
DI-FLOC 75, 55 GL, US CL	10193640	55	$33.07	GL	$ 29.76	Drains Maintenance
DOUBLE DUTY BLOCKS, 1/2 CS, US MM	10033934	1	$340.95	CS2	$ 306.86	Drains Maintenance
DOUBLE DUTY BLOCKS, CS, US MM	10193610	1	$593.95	CS	$ 534.56	Drains Maintenance
DRAIN-TAIN, 12 X 24 OZ, US CM	12040762	1	$193.85	DZ	$ 174.47	Drains Maintenance
FREE DRAIN W/ SAFETY KIT, DZ, US FE	12054731	1	$267.35	DZ	$ 240.62	Drains Maintenance
FREE DRAIN, DZ, NAC FE	12051399	1	$267.35	DZ	$ 240.62	Drains Maintenance
FREE-FLOW STRIPS, CS/24, US MM	10071429	1	$267.95	CS	$ 241.16	Drains Maintenance
LIQUID CERTI-ZYME 5 PLUS, 12 X 32 OZ, NAC CL	12026245	1	$274.35	DZ	$ 246.92	Drains Maintenance
LIQUID CERTI-ZYME 5 PLUS, 2 X 2.5 GL, NAC CL	12026244	5	$48.80	GL	$ 43.92	Drains Maintenance
LIQUID CERTI-ZYME 5 PLUS, 20 GL, NAC CL	12026242	20	$42.94	GL	$ 38.65	Drains Maintenance
LIQUID CERTI-ZYME 5 PLUS, 55 GL, NAC CL	12026240	55	$39.52	GL	$ 35.57	Drains Maintenance
LIQUID CERTI-ZYME 5, 2 X 2.5 GL, NAC CL	12026227	5	$48.80	GL	$ 43.92	Drains Maintenance
LIQUID CERTI-ZYME 5, 20 GL, NAC CL	12026225	20	$42.94	GL	$ 38.65	Drains Maintenance
LIQUID CERTI-ZYME 5, 5 GL, NAC CL	12052728	5	$47.85	GL	$ 43.07	Drains Maintenance
LIQUID CERTI-ZYME 5, 55 GL, NAC CL	12026222	55	$39.52	GL	$ 35.57	Drains Maintenance
ODERINE 10, 2 X 2.5 GL, NAC MM	12040078	5	$75.30	GL	$ 67.77	Drains Maintenance
ODERINE 10, 55 GL, NAC MM	12040081	55	$66.02	GL	$ 59.42	Drains Maintenance
PINE FLOW, 2 X 2.5 GL, NAC FE	12071043	5	$46.55	GL	$ 41.90	Drains Maintenance
PINE FLOW, 20 GL, NAC FE	12071045	20	$40.19	GL	$ 36.17	Drains Maintenance
PINE FLOW, 5 GL, NAC FE	12071044	5	$45.15	GL	$ 40.64	Drains Maintenance
PINE FLOW, 55 GL, NAC FE	12071047	55	$36.82	GL	$ 33.14	Drains Maintenance
POWER ROTOR W/ SAFETY KIT, DZ, US NC	10185472	1	$242.35	DZ	$ 218.12	Drains Maintenance
POWER ROTOR, DZ, US NC	10033441	1	$242.35	DZ	$ 218.12	Drains Maintenance

CERTIFIED LABORATORIES
PRICE LIST FOR
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PRODUCT NAME	ITEM #	QTY	LIST PRICE	UOM	DISCOUNTED PRICE	CATEGORY
RED STREAK, 12 X 32 OZ, US MM	10030514	1	$237.35	DZ	$ 213.62	Drains Maintenance
RED STREAK, 2 X 2.5 GL, NAC MM	10188393	5	$58.00	GL	$ 52.20	Drains Maintenance
RED STREAK, 20 GL, NAC MM	10188392	20	$52.09	GL	$ 46.88	Drains Maintenance
SURE FLOW II, 12 X 32 OZ, NAC MM	12038705	1	$236.35	DZ	$ 212.72	Drains Maintenance
SURE FLOW II, 2 X 2.5 GL, NAC MM	12038983	5	$57.45	GL	$ 51.71	Drains Maintenance
SURE FLOW II, 20 GL, NAC MM	12038981	20	$51.54	GL	$ 46.39	Drains Maintenance
SURE FLOW II, 55 GL, NAC MM	12038979	55	$48.17	GL	$ 43.35	Drains Maintenance
OPTI-KILL, 2 X 2.5 GL, US OG	10035785	5	$111.75	GL	$ 100.58	Grounds Care
TRAILBLAZER MAXX, 2 X 2.5 GL, US OG	10187350	5	$121.30	GL	$ 109.17	Grounds Care
TRAILBLAZER MAXX, 20 GL, US OG	10187349	20	$115.19	GL	$ 103.67	Grounds Care
TRAILBLAZER MAXX, 55 GL, US OG	10187347	55	$111.77	GL	$ 100.59	Grounds Care
FROST AWAY AEROSOL, DZ, NAC MM	12056899	1	$183.85	DZ	$ 165.47	Ice Melting Compounds
OPEN ROAD PLUS, 2 X 2.5 GL, NAC MM	12042938	5	$46.00	GL	$ 41.40	Ice Melting Compounds
OPEN ROAD PLUS, 20 GL, NAC MM	12042937	20	$39.99	GL	$ 35.99	Ice Melting Compounds
OPEN ROAD PLUS, 55 GL, NAC MM	12042936	55	$36.52	GL	$ 32.87	Ice Melting Compounds
X-ICE, 24 X 50 LB PAIL / PALLET, US NC	12058635	1	$2,211.25	PAL	$ 1,990.13	Ice Melting Compounds
X-ICE, 35 X 80 LB BAG / PALLET, US NC	12028183	1	$3,497.50	PAL	$ 3,147.75	Ice Melting Compounds
X-ICE, 50 LB PAIL, US NC	10172649	1	$136.57	CNT	$ 122.91	Ice Melting Compounds
X-ICE, 80 LB BAG, US NC	10182050	1	$134.10	BAG	$ 120.69	Ice Melting Compounds
AERO-CLEN PLUS AEROSOL, DZ, NAC MM	12056913	1	$189.85	DZ	$ 170.87	Industrial Cleaning
AQUA-SOL 20/20, 2 X 2.5 GL, NAC CL	10030976	5	$40.70	GL	$ 36.63	Industrial Cleaning
AQUA-SOL 20/20, 20 GL, NAC CL	10041738	20	$34.64	GL	$ 31.18	Industrial Cleaning
AQUA-SOL 20/20, 330 GL PRB TOTE, NAC CL	10177178	330	$27.75	GL	$ 24.98	Industrial Cleaning
AQUA-SOL 20/20, 330 GL PWC TOTE, NAC CL	10177179	330	$27.75	GL	$ 24.98	Industrial Cleaning
AQUA-SOL 20/20, 55 GL, NAC CL	10035003	55	$31.12	GL	$ 28.01	Industrial Cleaning
AQUA-SOL 20/20, 6 X 1 GL, NAC CL	10040042	6	$42.60	GL	$ 38.34	Industrial Cleaning
AQUA-SOL, 2 X 2.5 GL, NAC CL	10030293	5	$35.60	GL	$ 32.04	Industrial Cleaning
AQUA-SOL, 20 GL, NAC CL	10041096	20	$29.54	GL	$ 26.59	Industrial Cleaning
AQUA-SOL, 330 GL PWC TOTE, NAC CL	10177239	330	$23.75	GL	$ 21.38	Industrial Cleaning
AQUA-SOL, 55 GL, NAC CL	10041093	55	$26.07	GL	$ 23.46	Industrial Cleaning
BLUE BEAST AEROSOL, DZ, US MM	12053886	1	$187.35	DZ	$ 168.62	Industrial Cleaning
BLUE FORCE ADVANCED, 2 X 2.5 GL, NAC CL	12040157	5	$45.80	GL	$ 41.22	Industrial Cleaning
BLUE FORCE ADVANCED, 20 GL, NAC CL	12040138	20	$39.74	GL	$ 35.77	Industrial Cleaning
BLUE FORCE ADVANCED, 330 GL PWC TOTE, NAC CL	12063429	330	$34.00	GL	$ 30.60	Industrial Cleaning
BLUE FORCE ADVANCED, 55 GL, NAC CL	12040151	55	$36.27	GL	$ 32.64	Industrial Cleaning
BLUE KING, 2 X 2.5 GL, NAC CL	10063445	5	$28.80	GL	$ 25.92	Industrial Cleaning
BLUE KING, 20 GL, NAC CL	10185718	20	$22.74	GL	$ 20.47	Industrial Cleaning
BLUE KING, 55 GL, NAC CL	10062982	55	$19.27	GL	$ 17.34	Industrial Cleaning
CITRUS KLAW PLUS, 2 X 2.5 GL, NAC MM	12071215	5	$43.85	GL	$ 39.47	Industrial Cleaning
CITRUS KLAW PLUS, 20 GL, NAC MM	12071216	20	$38.04	GL	$ 34.24	Industrial Cleaning
CITRUS KLAW PLUS, 350 GL SST TOTE, NAC MM	12071218	350	$30.50	GL	$ 27.45	Industrial Cleaning
CITRUS KLAW PLUS, 55 GL, NAC MM	12071217	55	$34.72	GL	$ 31.25	Industrial Cleaning
CLEAN SLATE, 20 GL, NAC MM	10186026	20	$41.99	GL	$ 37.79	Industrial Cleaning
CLEAN SLATE, 5 GL, NAC MM	12042998	5	$51.35	GL	$ 46.22	Industrial Cleaning
CLEAN SLATE, 55 GL, NAC MM	10186029	55	$38.52	GL	$ 34.67	Industrial Cleaning
CLEAN STOP AEROSOL, DZ, NAC MM	12066128	1	$108.85	DZ	$ 97.97	Industrial Cleaning
CLEAN SWEEP LF, 2 X 2.5 GL, NAC MM	12040002	5	$31.60	GL	$ 28.44	Industrial Cleaning
CLEAN SWEEP LF, 20 GL, NAC MM	12040003	20	$25.54	GL	$ 22.99	Industrial Cleaning
CLEAN SWEEP LF, 330 GL PWC TOTE, NAC MM	12045541	330	$19.20	GL	$ 17.28	Industrial Cleaning
CLEAN SWEEP LF, 55 GL, NAC MM	12040030	55	$22.07	GL	$ 19.86	Industrial Cleaning
CUT-THRU EF AEROSOL, DZ, NAC MM	12060640	1	$211.35	DZ	$ 190.22	Industrial Cleaning
CUT-THRU VC, 2 X 2.5 GL, NAC MM	12045984	5	$87.80	GL	$ 79.02	Industrial Cleaning
CUT-THRU VC, 20 GL, NAC MM	12045985	20	$81.99	GL	$ 73.79	Industrial Cleaning
CUT-THRU VC, 55 GL, NAC MM	12045986	55	$78.67	GL	$ 70.80	Industrial Cleaning
DUALSOLV AEROSOL, DZ, NAC MM	12057465	1	$222.85	DZ	$ 200.57	Industrial Cleaning
DUALSOLV II AEROSOL, DZ, NAC MM	12057696	1	$185.35	DZ	$ 166.82	Industrial Cleaning

CERTIFIED LABORATORIES
PRICE LIST FOR
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PRODUCT NAME	ITEM #	QTY	LIST PRICE	UOM	DISCOUNTED PRICE	CATEGORY
DUALSOLV II, 20 GL, NAC MM	12047265	20	$45.94	GL	$ 41.35	Industrial Cleaning
DUALSOLV II, 5 GL, NAC MM	12047266	5	$49.90	GL	$ 44.91	Industrial Cleaning
DUALSOLV II, 55 GL, NAC MM	12047264	55	$42.47	GL	$ 38.22	Industrial Cleaning
DUALSOLV, 20 GL, NAC MM	12040000	20	$55.64	GL	$ 50.08	Industrial Cleaning
DUALSOLV, 5 GL, NAC MM	12042855	5	$61.70	GL	$ 55.53	Industrial Cleaning
DUO-SPLIT PLUS, 2 X 2.5 GL, NAC MM	12049360	5	$52.00	GL	$ 46.80	Industrial Cleaning
DURA-GARD AEROSOL, DZ, NAC MM	12060751	1	$216.85	DZ	$ 195.17	Industrial Cleaning
DYLEK II AEROSOL, DZ, NAC MM	12053645	1	$328.35	DZ	$ 295.52	Industrial Cleaning
DYLEK NF AEROSOL, DZ, NAC MM	12061192	1	$241.85	DZ	$ 217.67	Industrial Cleaning
DYLEK PS II AEROSOL, 4 DZ, NAC MM	12064964	4	$160.35	DZ	$ 144.32	Industrial Cleaning
DYLEK PS II AEROSOL, DZ, NAC MM	12057466	1	$164.35	DZ	$ 147.92	Industrial Cleaning
ENFORCE, 2 X 2.5 GL, NAC MM	12042753	5	$42.95	GL	$ 38.66	Industrial Cleaning
ENFORCE, 20 GL, NAC MM	12042751	20	$36.89	GL	$ 33.20	Industrial Cleaning
ENFORCE, 330 GL PWC TOTE, NAC MM	12043409	330	$28.90	GL	$ 26.01	Industrial Cleaning
ENFORCE, 55 GL, NAC MM	12042750	55	$33.42	GL	$ 30.08	Industrial Cleaning
EVERCLEAN AEROSOL, DZ, NAC MM	12065221	1	$124.85	DZ	$ 112.37	Industrial Cleaning
EVERCLEAN, 2 X 2.5, NAC MM	12067930	5	$50.00	GL	$ 45.00	Industrial Cleaning
EVERCLEAN, 20 GL, NAC MM	12067931	20	$41.99	GL	$ 37.79	Industrial Cleaning
EVERCLEAN, 350 GL SST TOTE, NAC MM	12067933	350	$35.80	GL	$ 32.22	Industrial Cleaning
EVERCLEAN, 55 GL, NAC MM	12067932	55	$37.87	GL	$ 34.08	Industrial Cleaning
FOAMING CUT THRU AEROSOL, DZ, NAC MM	12057656	1	$155.85	DZ	$ 140.27	Industrial Cleaning
GRRR, 2 X 2.5 GL, NAC CL	12042830	5	$45.20	GL	$ 40.68	Industrial Cleaning
GRRR, 20 GL, NAC CL	12042821	20	$39.14	GL	$ 35.23	Industrial Cleaning
GRRR, 330 GL PWC TOTE, NAC CL	12042812	330	$31.70	GL	$ 28.53	Industrial Cleaning
GRRR, 55 GL, NAC CL	12042815	55	$35.67	GL	$ 32.10	Industrial Cleaning
GRRR, 6 X 1 GL, NAC CL	12042827	6	$47.15	GL	$ 42.44	Industrial Cleaning
HEAVY-DUTY POWDER CONCRETE CLEANER, 45 KG / 100 LB, NAC MM	10028966	100	$4.33	LB	$ 3.90	Industrial Cleaning
KLAW AEROSOL, DZ, NAC MM	12057951	1	$195.85	DZ	$ 176.27	Industrial Cleaning
LECTRASOLV AEROSOL, DZ, NAC MM	12056912	1	$158.85	DZ	$ 142.97	Industrial Cleaning
LECTRASOLV, 20 GL, NAC MM	12040097	20	$43.14	GL	$ 38.83	Industrial Cleaning
LECTRASOLV, 5 GL, NAC MM	12042997	5	$49.00	GL	$ 44.10	Industrial Cleaning
LECTRASOLV, 55 GL, NAC MM	12040098	55	$39.67	GL	$ 35.70	Industrial Cleaning
PUREWASH SYSTEMS POWER CLEAN, 40 LB, NAC MM	10177266	1	$273.10	DM	$ 245.79	Industrial Cleaning
SPR-50, 2 X 2.5 GL, NAC CL	10041153	5	$54.30	GL	$ 48.87	Industrial Cleaning
SPR-50, 20 GL, NAC CL	10187850	20	$48.24	GL	$ 43.42	Industrial Cleaning
SPR-50, 55 GL, NAC CL	10187847	55	$44.72	GL	$ 40.25	Industrial Cleaning
SUPER CALSOLV AEROSOL, DZ, NAC MM	12061191	1	$222.85	DZ	$ 200.57	Industrial Cleaning
TEKUSOLV II PLUS AEROSOL, DZ, NAC MM	12061765	1	$147.35	DZ	$ 132.62	Industrial Cleaning
TUFF BRAKE AEROSOL, DZ, NAC MM	12066127	1	$108.85	DZ	$ 97.97	Industrial Cleaning
DEOSECT II, DZ, US CM	12050342	1	$218.85	DZ	$ 196.97	Insecticides/Pesticides
DROP DEAD AEROSOL, DZ, US CM	12038663	1	$209.35	DZ	$ 188.42	Insecticides/Pesticides
MERIT 75 WSP, 4 X 1.6 OZ PACKETS / BOX	10189406	1	$289.60	CNT	$ 260.64	Insecticides/Pesticides
STING-X PRO AEROSOL, DZ, NAC CM	12056555	1	$199.85	DZ	$ 179.87	Insecticides/Pesticides
SUSPEND SC INSECTICIDE (1 PINT)	10179508	1	$129.70	EA	$ 116.73	Insecticides/Pesticides
SWAT PRO, DZ, US CM	10070074	1	$204.35	DZ	$ 183.92	Insecticides/Pesticides
TOP DOWN AEROSOL, DZ, US OG	10033231	1	$203.35	DZ	$ 183.02	Insecticides/Pesticides
ALOEDERM, 12 X 18 OZ, NAC MM	12051248	1	$186.35	DZ	$ 167.72	Skin Care
ALOEDERM, 2 X 2.5 GL, NAC MM	12033304	5	$52.35	GL	$ 47.12	Skin Care
CHERRY BLITZ W/ PUMP TOP, 4 X 4 LT / 4 X 1 GL, NAC MM	12045315	1	$166.95	CS	$ 150.26	Skin Care
CHERRY BLITZ WIPES, 6 X 90 COUNT, NAC MM	10074582	1	$144.95	CS	$ 130.46	Skin Care
GOLD RUSH II AND SOAP SILO, 4 X 1 GL, NAC MM	12069386	1	$144.45	CS	$ 130.01	Skin Care
GOLD RUSH II, 12 X 22 OZ, NAC MM	12069387	1	$91.35	DZ	$ 82.22	Skin Care
GOLD RUSH II, 4 X 1 GL, NAC MM	12069385	1	$106.95	CS	$ 96.26	Skin Care

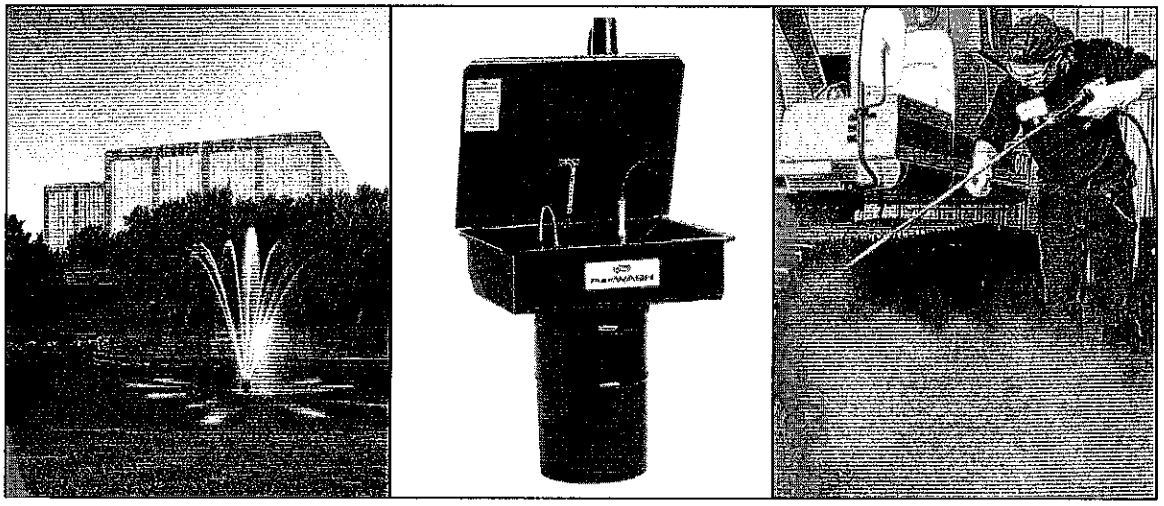
CERTIFIED LABORATORIES
PRICE LIST FOR
JEFFERSON COUNTY
IFB 18-052/YS

PRODUCT NAME	ITEM #	QTY	LIST PRICE	UOM	DISCOUNTED PRICE	CATEGORY
HEALTHY HANDS ALOE INSTANT HAND ANTIBACTERIAL, DZ, NAC MM	12043956	1	$266.85	DZ	$ 240.17	Skin Care
HEALTHY HANDS PINK ANTIBACTERIAL HAND CLEANER, 12 X 18 OZ, US MM	12036304	1	$170.85	DZ	$ 153.77	Skin Care
HEALTHY HANDS PINK ANTIBACTERIAL HAND CLEANER, 4 X 1 GL, US MM	12036302	4	$46.45	GL	$ 41.81	Skin Care
HEALTHY HANDS SANITIZING HAND WIPES (42270) 6 X 85/CS, US HH	10032646	1	$192.95	CS	$ 173.66	Skin Care
JAGUAR AND SOAP SILO, 4 X 1 GL, US MM	12040120	1	$180.95	CS	$ 162.86	Skin Care
JAGUAR, 12 X 22 OZ, US MM	12039936	1	$127.35	DZ	$ 114.62	Skin Care
JAGUAR, 4 X 1 GL, US MM	12040121	1	$143.95	CS	$ 129.56	Skin Care
SUPER JAGUAR II, 12 X 22 OZ, NAC MM	12068767	1	$134.35	DZ	$ 120.92	Skin Care
SUPER JAGUAR II, 4 X 1 GL W/ SOAP SILO, NAC MM	12068769	1	$187.45	CS	$ 168.71	Skin Care
SUPER JAGUAR II, 4 X 1 GL, NAC MM	12068768	1	$150.45	CS	$ 135.41	Skin Care
TASK EF AND SOAP SILO, 4 X 1 GL, NAC MM	12040090	1	$205.95	CS	$ 185.36	Skin Care
TASK EF, 2 X 2.5 GL, NAC MM	12040088	5	$40.40	GL	$ 36.36	Skin Care
TASK EF, 20 GL, NAC MM	12040089	20	$34.34	GL	$ 30.91	Skin Care
TASK EF, 4 X 1 GL, NAC MM	12040091	1	$168.95	CS	$ 152.06	Skin Care
TASK EF, 55 GL, NAC MM	12040092	55	$30.87	GL	$ 27.78	Skin Care
TUF-GRIT II AND SOAP SILO, 4 X 1 GL, NAC MM	12070377	1	$312.45	CS	$ 281.21	Skin Care
TUF-GRIT II, 12 X 22 OZ, NAC MM	12070375	1	$202.35	DZ	$ 182.12	Skin Care
TUF-GRIT II, 4 X 1 GL, NAC MM	12070376	1	$283.45	CS	$ 255.11	Skin Care
WHIP-IT WIPES, 72 COUNT X 6/CS, NAC MM	10028873	1	$153.95	CS	$ 138.56	Skin Care

YOU CAN RELY ON

CERTIFIED®

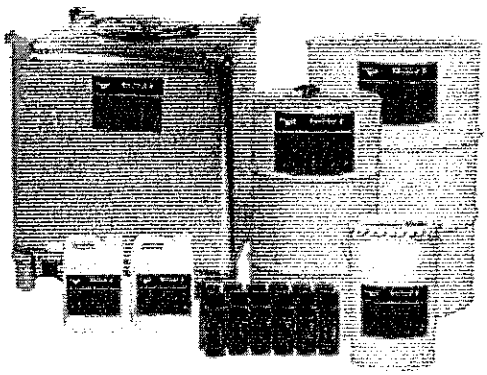
Advanced Technology Industrial Cleaning & Parts Washing



- International Company Established 1949
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- Environmentally Preferred Products
- Extensive Laboratory Research & Development
- Rigid Quality Control

Design for the Environment U.S. EPA
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ISO 9001 QUALITY ASSURANCE



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INDUSTRIAL CLEANING AEROSOLS



General Cleaners & Degreasers

BLUE BEAST® EF Aerosol M/M
Heavy-Duty, Re-Emulsifying Stripper and Degreaser
Non-butyl formulation quickly cleans carbon, creosote, dye, grease, grime, mildew stains, oil, soot, wax, and other stubborn soils. Leaves no oily residue or film.

CUT-THRU™ EF Aerosol M/M
Multi-Purpose Remover
Natural solvent-based formula blended with advanced surfactants and penetrants that quickly liquefy grease, tar, ink, wax, and graffiti. *

FOAMING CUT-THRU Aerosol M/M
Foaming Orange Oil Degreaser
Suitable for removing grease and grime from walls, tile and grout, all metals, concrete, masonry, baseboards, fixtures, machinery and equipment, and many painted surfaces!

KLAW™ Aerosol M/M
Thickened Citrus Cleaner and Degreaser
Heavy-duty thickened cleaner and degreaser. Its unique thickened formula allows it to penetrate through and release the toughest soils. Cleans and degreases road tar, grease, oil, and asphalt on engines and industrial equipment.

TEKÜSOLV® II PLUS Aerosol M/M
Multi-Purpose Cleaner and Degreaser
VOC compliant synthetic formula effectively cleans and degreases all metal surfaces while leaving a citrus fragrance.

TEKÜSOLV® Aerosol M/M
Non-Chlorinated Solvent
Combination of aliphatic and natural citrus solvents. It has a pleasant orange scent, is noncorrosive, leaves no residue, and is slow to evaporate. *

Electronic Cleaners

DYLEK™ II Aerosol M/M
Industrial Electronic Equipment Cleaner
Recommended for cleaning and degreasing any electronic equipment. It quickly dissolves and flushes away oil, dirt, and grease without disassembly.

DYLEK™ PS II Aerosol M/M
Electronic Cleaner and Degreaser
Plastic safe formula provides a thorough cleaning without having to dismantle your equipment; simply spray on and let dry. No need to wipe down or pick up residues with this non-staining, non-corrosive, CFC-free formula.

Carburetor & Choke Cleaner

AERO-CLEN™ PLUS Aerosol M/M
Carburetor and Choke Cleaner
Formulated for tune-ups and preventive maintenance, provides effective carburetor cleaning without incurring expensive man-hours for dismantling. Helps maintain maximum fuel efficiency.

Moisture Displacer & Corrosion Inhibitor

NC-123 PLUS™ Aerosol M/M
Moisture Displacer for Electrical Equipment
Has a unique protective coating that seals out moisture, salt air, water, corrosive fumes, and ammonia, leaving behind an effective lubricating film that inhibits corrosion.

Battery Cleaner & Protectant

DURA-GUARD™ Aerosol M/M
Battery Cleaner and Protector
Guards against future corrosion and neutralizes acid. Dries to a wax-like protective coating, protects and gives longer battery life under severe atmospheric and corrosive conditions.

Electrical Motor & Equipment Cleaners

DYLEK™ NF Aerosol M/M
Electrical Cleaner and Degreaser
No flash point formula cleans and degreases any electrical and electronic equipment; it quickly dissolves and flushes away grease, oil, and soils without disassembly. *

LECTRASOLV™ Aerosol M/M
Electric Motor and Machinery Cleaner
Chlorinated, no flash formula penetrates and dissolves tough grease and soils from hard-to-reach parts and energized equipment. For use on all energized equipment and industrial applications, has a dielectric strength of 20,000 volts. *

DUALSOLV™ II Aerosol M/M
Electric Motor Cleaner
Recommended for cleaning and degreasing electric motors such as small power hand tools, conveyors, car lifts, elevators, air condensers, printing machines, drill presses, sewing machines, exhaust fans, pumps, and other industrial electrical equipment.

DUALSOLV™ Aerosol M/M
Electric Motor and Machinery Cleaner
Non-chlorinated, no flash point formula cleans the toughest grease, grime, and oil on equipment, parts, machinery, metal surfaces, and electric motors. *

Brake Cleaners

BEST BRAKE™ Aerosol M/M
Brake Parts Cleaner
No Flash Point formulation removes brake fluid, grease, oil, and other contaminants from all brake components. It dries residue-free, leaving no trace to cause squeaking, abrasion, or uneven brake wear. *

*Product Restricted in Some Areas

Consult the label for complete directions and precautions before using any product.

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INDUSTRIAL CLEANING BULK

Water-Based Cleaners & Degreasers

AQUA-SOL® 20/20
Heavy-duty Water-Soluble Industrial Solvent
Not recommended for steam cleaning. Nonphosphate, nonbutyl, noncorrosive cleaner and degreaser that handles many different cleaning jobs. It quickly cleans equipment, walls, and floors. Its effective cleaning action works on metal, plastic, rubber, concrete, and most other water-safe surfaces. **This product is available for marine, fleet, concrete floors, industrial, and food plant use.*

AQUA-SOL®
Water-Soluble Industrial Solvent
Not recommended for steam cleaning. Butyl formulation quickly cleans and floats away carbon, creosote, dye, grease, grime, mildew stains, oil, soot, wax, and other stubborn soil. Leaves no oily residue or film.

BLUE FORCE™ EF M/M
Triple-Duty Cleaner and Degreaser
Not recommended for steam cleaning. Quickly and effectively cleans grease, motor, gear, and hydraulic oils, transmission and brake fluid, soot, dirt, and other grimy soils from any washable industrial surface.

CLEAN SPLIT™ M/M
Oil/Water Separator Splitting Degreaser
Recommended for any cleaning application where the wash water and rinsate are discharged to any type of oil/water separator unit. Its unique formulation cleans effectively, forming an emulsion that splits quickly. This allows oil and grease to float to the top of separator units for easy removal. In many cases the solution can be reused after removal of oil and grease.

GRRR™ Best Seller
Super Concentrated Cleaner and Degreaser
Most versatile cleaner with deep penetrating action that quickly breaks through and removes heavy grease, oil, salt, calcium, and dirt deposits for easy wash away. Can be used on glass, rubber, and plastic with no harm. Apply with sprayers, steam cleaners, pressure washers, and floor scrubbers. Certified as a release agent by many state and local agencies. Ask about placing GRRR on an Agreement Program.

ENFORCE™ M/M
Water-Soluble Degreasing Solvent
Highly dilutable formula penetrates and removes layers of grease, soil, dyes, and crankcase oil drippings. *Not recommended for use on glass and polished or anodized aluminum surfaces.*

SPR-50™
Heavy-Duty Steam Cleaner
SPR-50 contains powerful cleaning agents that combine with the impact action and the heat of high-pressure steam cleaning to quickly penetrate, loosen, and wash away hardened deposits from metal and concrete surfaces.

CERTISUDS™ M/M
General Purpose Cleaner
Highly concentrated detergent cleaner that eliminates rinsing at higher dilutions. Certified as a release agent for many state and local agencies. It contains no acid, ammonia, or free alkali.

*** See GRRR™ and CERTISUDS™ under water-based cleaners and degreasers**

Acid Descaler & Metal Prep Work

CERTI-ETCH™ EF
Metal Conditioning Compound
Safe on all metals. This special compound of solvents, detergents, and acids degreases, cleans soils, and removes oxides. Excellent for cleaning metal surfaces before painting or brazing. It will remove all metal oxides and help produce tighter joints between pipes and other surfaces.

NM-40™
Chemical Cleaner
Removes rust and corrosion on metal, machinery, or parts and is harmless on most paints and finishes. Not recommended for non-ferrous metals.

NM-50®
Chemical Cleaner and Descaler
Acid cleaner that removes lime and scale deposits from ready-mixed concrete trucks, concrete forms, and equipment associated with the cement and concrete block industry. Not recommended for non-ferrous metals.

Rig & Vehicle Wash

ALL-BRIGHT™
Non-acid Aluminum Cleaner and Brightener
Powerful alkaline brightener for aluminum trailers and air conditioner coils that eliminates the risk of acid attack on aluminum. It is less harmful to equipment than acid-type aluminum brighteners and it works quickly in 3 to 5 minutes. It has a unique foaming action that allows product to cling to vertical surfaces.

CHEM-BRITE™ M/M
Liquid Car Wash
Specially formulated to protect finishes as it cleans. It instantly removes grease, bugs, oil, tree sap, gas stains, and road film. It will not harm decals, hand lettering, plastic, or vinyl. Can be used in all types of washing systems, hand washing, pressure washing, and power washing.

POWER GLOSS™
Vehicle Wash and Wax
Removes tough dirt from vehicles with its powerful cleaning agents. Leaves vehicles clean and waxed in one easy step!

Windshield Washer Fluid

BLUE KING™
Year-Round Windshield Washer Fluid and De-Icer
Concentrate can be used year-round with varied dilution rates. It contains a friction-reducing lubricant that improves cleaning, helps prevent wiper blade drag, allows water beading and sheeting while improving visibility.

Maximize results with the Patented DiluteSmart™ dispensing system.

DiluteSmart's patented system accurately dilutes concentrated product



Consult the label for complete directions and precautions before using any product.
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INDUSTRIAL CLEANING BULK

Wetting & Dust Control Treatment

CLEAN SWEEP™ LF
Wetting and Dust Control Treatment
Reduces dust emissions to help improve working and recreational environments which helps meet strict governmental standards. Low foaming formula provides superior dust control and compaction of construction sites, roads, and dusty problem areas.

Automatic Floor Scrubbing

SCRUB MACHINE CLEANER EF M/M
Low-Sudsing Concentrated Cleaner
Controlled foaming with no need to rinse. It dissolves completely in water, and will not clog or harm automatic scrubbing machines.

Bio-Based Degreasers

CITRUS KLAW™ M/M
Water Extendable Clinging Engine Degreaser and Tar Remover
Unique thickening formula that clings to surfaces extending the contact time. Excellent for effectively cleaning and degreasing road tar, grease, oil, and asphalt on engines, industrial equipment, and machinery!

CUT-THRU™ ED M/M
Citrus Engine Degreaser
Heavy-duty degreaser that removes the heaviest grease and oil off engine parts. Excellent for engine degreasing. Has a natural citrus fragrance.*

CUT-THRU™ VC M/M
Natural Solvent Cleaner and Deodorizer
VOC Compliant. Cleans and deodorizes in one step leaving a citrus fragrance. Its tough solvent action dissolves grease and grime and removes adhesives, ink, and tar from floors, walls, equipment, and machinery.

Electrical Cleaners & Degreasers

DUALSOLV® M/M
Electric Motor and Machinery Cleaner
Recommended for removing the toughest grease, grime, and oil on equipment, parts, machinery, metal surfaces, and electric motors. Leaves no residue, and has a fast, clean evaporation. *

LECTRASOLV™ M/M
Ready-to-use Electrical Solvent Degreaser
Recommended for removing oil and grease from metal surfaces and electric motors and for de-waxing bread wrapping equipment. SAF-SOL 20/20 is an excellent replacement for 1,1,1-trichloroethane. Has a higher flash point than petroleum solvents or naphthas. *

DUALSOLV™ II M/M
Electric Equipment and Motor Cleaner
Recommended for removing oil, grease, carbon, dust, and other contaminants from electrical systems such as electrical control panels, breaker boxes, circuit breakers, generators, switches, relays, contacts, terminals, and most other industrial electrical equipment.

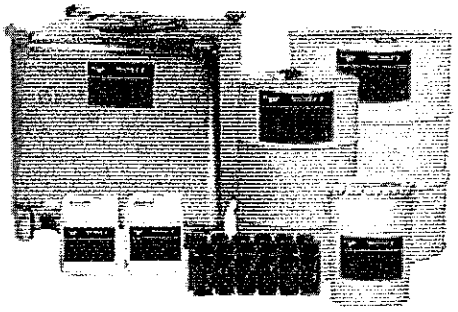
Specialty Maintenance Products

HEAVY-DUTY POWDER CONCRETE CLEANER
An odorless, powdered concrete cleaner. This product is an alkaline detergent blend that is 100% soluble in water. It effectively cleans and removes heavily embedded grease, oil, and dirt from concrete. It has a pH-sensitive color indicator that turns the white powder to a blue-purple color when activated.

GREEN ADVANTAGE™ Products

BIO-BASED DEGREASER
Soy-Based Cleaner and Degreaser
Excellent all-purpose cleaner for most soils on many different surfaces. Along with biodegradable surfactants, the soy derivatives clean even the heaviest grease and oil off of engine parts.

DUO-POWER™ GREEN
General-Purpose Cleaner
Safer alternative to toxic cleaners or solvents. Its concentrated formula can be used full strength or diluted with water to be used on any washable, indoor, outdoor, or automotive surface.



Full Line of Industrial Cleaning Products

*Product Restricted in Some Areas

Consult the label for complete directions and precautions before using any product.

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INDUSTRIAL CLEANING EQUIPMENT

Sprayers



Heavy-Duty Sprayer
Two gallon sizes available.
Chemical resistant, heavy-duty, lightweight plastic compressed air sprayer that can be used indoors or outdoors. It can be used to spray any product compatible with the sprayers composition.



Maxi-Blaster™ II
Chemical resistant 2.5 gallon, heavy-duty compressed air sprayer. The seals are made of Viton for extreme chemical resistance.



Mini-Blaster™
2 quart, air pressurized, portable sprayer for all of our water-based detergents, herbicides, coil cleaners, and certain solvents.



Spray Power™
Multi-ratio head has 5 settings which offer dilution ratios of 1:128, 1:64, 1:32,1:20, and 1:10. The foam wand increases surface contact. It has a capacity of 1/2 gallon to minimize product refills.



Sure Shot®* Green Sprayer
Holds up to 32 fluid ounces!
It has a steel interior and can only be used with solvent-based products.



No. 161 Air Gun
Directs solvent onto motors, engines, and other parts to quickly clean and flush away grease, oil, and other contaminants. Compatible with a standard air compressor.



Poly Sprayer
24 fluid ounce high density polyethylene sprayer compatible with most bulk products. It has ounce measurements on it with a see-thru line for product visibility. Conveniently silkscreened with the OSHA product identification space.

Pressure Washers

We offer a full line of pressure washing equipment for use with our premium cleaning solutions.

*Available through SLD







Automated Dilution Systems



DiluteSmart™ Dispenser
Wall mounted dispenser that draws product concentrate from the container and automatically dilutes it into a spray bottle, mop bucket, hand-pump sprayer, or floor scrubbing machine.

Accu-Mix™ Proportioner
Drum-mounted dispenser that draws product concentrate from the container and automatically dilutes it into a spray bottle, mop bucket, hand-pump sprayer, or floor scrubbing machine.



Aerosol Accessories

Aero Handle
A plastic handle that snaps onto the top of an aerosol can and allows the cans to be handled easier, and without ever having to touch the can.



Aerosol Extension Nozzle
Male and female nozzle replacements



Drum Accessories

Drum Wrench
*Available through SLD



Plastic Drum Pump
A hand operated plastic, siphon-type pump that pulls product from standard bulk size plastic or metal containers.



Pump-Ease™ Drum Pump
For use with plastic drums



Proportioning Drum Pump
For use with metal drums



2.5 Gallon Container Dispenser



Drum Rocker II
A drum cradle for convenient transportation of standard bulk size plastic or metal containers.
*Available through SLD



Drum Dolly
For use with metal drums only
*Available through SLD



*Reg TM Milwaukee Sprayer

Consult the label for complete directions and precautions before using any product.

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PARTSWASHING

A Leading Global Provider of Parts Cleaning Systems.

Solvent-Based Parts Washing Cleaners

KUSTOM™
Re-circulating Parts Cleaner
Formulated for parts washers to clean and degrease electrical and mechanical equipment and metal parts. Removes oils, grease, inks, wax, asphalt, and other deposits. 142°F Flash Point. Will NOT contribute to your hazardous waste stream*; contains no hazardous waste constituents as listed under RCRA. **

KUSTOM™ 221
The New Generation of Parts Washing Solvents
Non-flammable with a high Flash Point >205°F meets military qualified products lists (QPL) 680-1; MIL-PRF-680A. Will NOT contribute to your hazardous waste stream*; contains no hazardous waste constituents as listed under RCRA. **

TEKÜSOLV®
Super Safety Solvent with ESS-90™
Long-lasting synthetic formula with pleasant citrus fragrance and no chlorinated or aromatic solvents. It is noncorrosive, leaves no residue upon drying, and has a controlled evaporation. 142°F Flash Point.Will NOT contribute to your hazardous waste stream*; contains no hazardous waste constituents as listed under RCRA. *This formula will not harm most plastics or rubber.* **

TEKÜSOLV® RED
Super Safety Solvent
Formulated especially for industrial and automotive parts. Long-lasting synthetic formula is RED in color with a fresh citrus scent. 142°F Flash Point. Will NOT contribute to your hazardous waste stream*; contains no hazardous waste constituents as listed under RCRA. **

TEKÜSOLV® II
Synthetic Super Safety Solvent
Non-flammable heavy-duty synthetic solution with fresh citrus scent and >200°F Flash Point. Designed for use in industrial or manufacturing plants, automotive, commercial, and construction industries. Contains no chlorinated or fluorinated compounds. Will NOT contribute to your hazardous waste stream*; contains no hazardous waste constituents as listed under RCRA. **

TEKÜSOLV® II RED **Best Seller**
Advanced Synthetic Safety Solvent
Non-flammable heavy-duty synthetic solution with fresh citrus scent and >200°F Flash Point. Designed for use in industrial or manufacturing plants, automotive, commercial, and construction industries. Contains no chlorinated or fluorinated compounds. Will NOT contribute to your hazardous waste stream*; contains no hazardous waste constituents as listed under RCRA. **

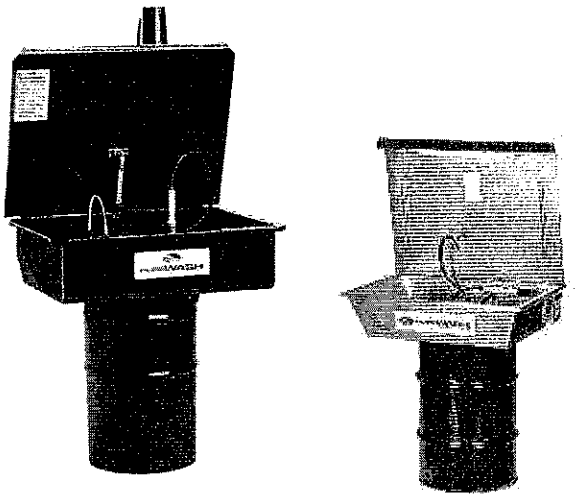
Aqueous Cleaner

HYDROSOLV™
Water-Based Parts Washing Solution
Designed to have superior cleaning action and comply with the toughest VOC regulationsl Provides deep penetrating power to remove heavy grease, oil, and dirt. Can be heated for increased cleaning power. Contains anti-corrosion additives to help ensure long equipment life.

Jet Washer Cleaners

POWER CLEAN™
Granular Jet Washing Detergent
Low foaming, heavy-duty cleaning and de-carbonizing detergent specifically designed for use in heated jet washing systems for cleaning all types of metals, ceramic, and plastic.

STOP FOAM™
Silicone-Based De-foamer
Water-based de-foamer for jet washers or spray cabinets for use in any water-based machine. Can be used as an antifoam agent to reduce and suppress foam in jet washers or spray cabinets.



Product meets standards of South Coast Air Quality Management District

* Providing the spent solution has no hazardous waste characteristics or contains any listed hazardous waste.

** Product Restricted in Some Areas

Consult the label for complete directions and precautions before using any product.

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PARTSWASHING EQUIPMENT

PUREWASH SYSTEMS

Best Seller

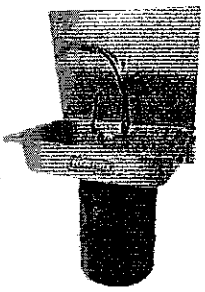
S530
Large Parts Washer
This is the industry leader in size, construction,
and performance.
Capacity:
30 gallons
Dimensions:
34" x 27" x10" (LxWxD)



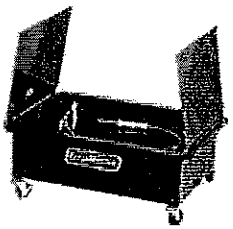
CM60 (KT1007)
Portable Parts Washer
This is a portable electric or air-powered solvent machine that adjusts up and down with ease.
Capacity:
5 gallons
Inside dimensions: 25" L x 14" W x 9" H



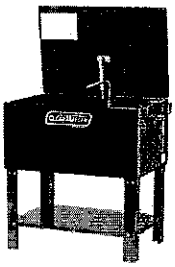
EM230 (S730)
Stainless-Steel Heated Parts Washer
Designed for aqueous based applications.
Includes automatic heating element.
Capacity:
30 gallons
Inside Dimensions:
7½" x 24" x 32" (LxWxD)



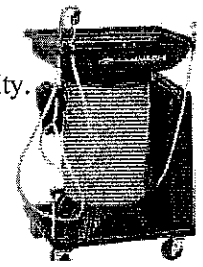
(CM400) KT1009
Truck Brake Station
Mobile and low to the ground used for brake cleaning on trucks and buses.
Capacity:
10 gallons
Dimensions:
30.5" x 21" x 8" (LxWxD)



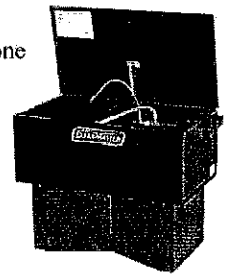
CM200 (T1030)
Extra-Large Parts Washer
Has removable shelves for soaking large parts in a
heavy-duty shop or maintenance facility.
Capacity:
30 gallons
Dimensions:
36" x 24" x 17" (LxWxD)
*Light kit & Flo-Thru Brush/hose sold separately



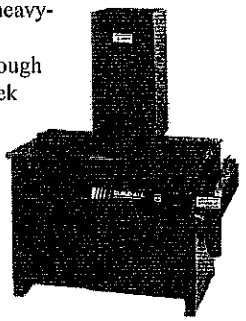
B315
Aqueous Brake Station
You can rinse, scrub, or air dry components with ease and portability.
Designed for water-based cleaners.
Capacity:
15 gallons
Dimensions:
26" x 20" x 7" (LxWxD)



CM440 (T1045)
Super-Large Parts Washer
Designed for shops that may need many parts soaking and drying at one time.
Capacity:
45 gallons
Dimensions:
44" x 24" x 17" (LxWxD)
*Light kit & Flo-Thru Brush/hose sold separately



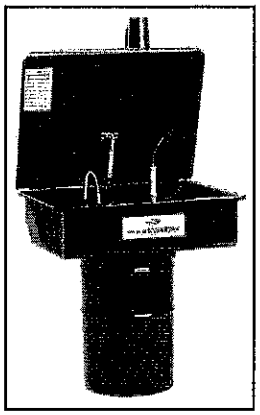
AL8 (KT 9000E)
Super-large Agitating Parts Washer
Specifically made for tough, large, and heavy-duty parts.
Internal shelf raises and lowers parts through solvent to clean. Special Order. 6-8 Week Leadtime
Capacity:
80 gallons
Inside Dimensions:
44" x 19" x 12" (LxWxD)
250 lb workload



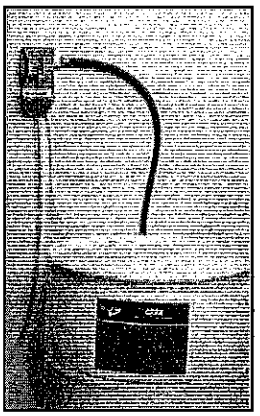
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- Saves Money
- Prices are "locked in" over term of agreement
- Includes premium equipment at no charge

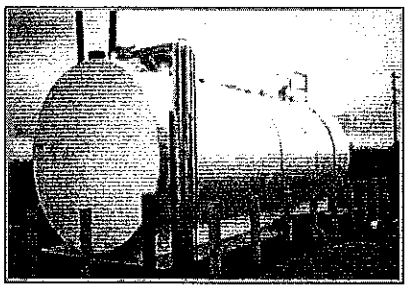


Partswashing

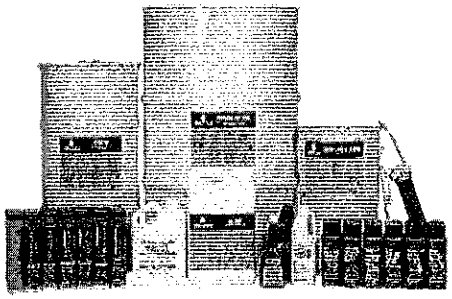


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* Sealed Bid *

Catalog Pricing - Janitorial Supplie

IFB 18-052/YS

Due: Tuesday November 13, 2018 11:00 am

RECEIVED 2:00PM NOV 09, 2018

FedEx Express Package US Airbill

FedEx Tracking Number 8120 5931 8946

Form ID No. 0215

4 Express Package Service * To most locations.

Packages up to 150 lbs.
For packages over 150 lbs., use the FedEx Express Freight US Airbill.

Next Business Day

- ☐ FedEx First Overnight — Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☐ FedEx Priority Overnight — Next business morning.* Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☑ FedEx Standard Overnight — Next business afternoon.* Saturday Delivery NOT available.

2 or 3 Business Days

- ☐ FedEx 2Day A.M. — Second business morning.* Saturday Delivery NOT available.
- ☐ FedEx 2Day — Second business afternoon.* Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☐ FedEx Express Saver — Third business day.* Saturday Delivery NOT available.

5 Packaging * Declared value limit $500.

☐ FedEx Envelope* ☑ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☐ Other

6 Special Handling and Delivery Signature Options Fees may apply. See the FedEx Service Guide.

☐ Saturday Delivery — NDY available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

☑ No Signature Required — Package may be left without obtaining a signature for delivery.
☐ Direct Signature — Someone at recipient's address may sign for delivery.
☐ Indirect Signature — If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

Does this shipment contain dangerous goods?
One box must be checked.
☑ No ☐ Yes — As per attached Shipper's Declaration. ☐ Yes — Shipper's Declaration not required. ☐ Dry Ice — Dry Ice, 9, UN 1845 ____ x ____ kg
Restrictions apply for dangerous goods — see the current FedEx Service Guide. ☐ Cargo Aircraft Only

7 Payment *Bill to:*
Enter FedEx Acct. No. or Credit Card No. below. Obtain recip. Acct. No. ☐
☑ Sender Acct. No. in Section 1 will be billed. ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

Total Packages: 1 Total Weight: 1 lbs. Credit Card Auth.

†Our liability is limited to US$100 unless you declare a higher value. See the current FedEx Service Guide for details.

611

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From
Name: 11-8-18
Order's Name: Certified Labs-Bid Dept Phone: 972 438-0536
Company: NOW CORP
Address: 2727 CHISHOLM TRAIL BLVD Dept./Floor/Suite/Room
City: IRVING State: TX ZIP: 75063-4837
Your Internal Billing Reference: 1045 266 2000002

To
Recipient's Name: Deborah L. Clark Phone: 409 835-8593
Company: Jefferson County
Address: Purchasing Department Dept./Floor/Suite/Room
(cannot deliver to P.O. boxes or P.O. ZIP codes.)
Address: 1149 Pearl Street 1st floor
(Enter this line for the HOLD location address or for continuation of your shipping address.)
City: Beaumont State: TX ZIP: 77701

Hold Weekday — FedEx location address REQUIRED. NOT available for FedEx First Overnight.
Hold Saturday — FedEx location address REQUIRED. Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

8120 5931 8946

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

October 15, 2018

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 18-052/YS, Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County**
BID NO:	**IFB 18-052/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, November 13, 2018**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas
Publish: Beaumont Enterprise & Port Arthur News – October 17, 2018 and October 24, 2018

ICS JAIL SUPPLIES, INC.
P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

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GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

IFB 18-052/YS
Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County
Bids due: 11:00 AM CDT, Tuesday, November 13, 2018

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Bid Submissions:

Bidder is responsible for submitting:

- One (1) *original* bid copy to include a completed copy of this specifications packet, in its entirety.
- Two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a response being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

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FED ID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Bidder shall submit bid in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope of box shall also include the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

The County requests that bid submissions NOT be bound by staples or glued spines.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

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6. County Holidays – 2018:

January 1	Monday	New Year's
January 15	Monday	Martin Luther King, Jr. Day
February 19	Monday	President's Day
March 30	Friday	Good Friday
May 28	Monday	Memorial Day
July 4	Wednesday	Independence Day
September 3	Monday	Labor Day
November 12	Monday	Veteran's Day
November 22 & 23	Thursday & Friday	Thanksgiving
December 24 & 25	Monday & Tuesday	Christmas
January 1, 2019	Tuesday	New Year's

7. Rejection or Withdrawal

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. Emergency/Declared Disaster Requirements

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. Award

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting

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GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

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General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose

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FED ID # 27-1494351
Contractor Reg. # 281-07-08520
Bus Retail Contractor

intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Confidential/Proprietary Information

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder **must** clearly mark the applicable pages of Bidder's bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

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2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

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2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," commonly known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

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5. Federal Emergency Management Agency (FEMA) Mandated Contract Clauses

If applicable to the work and services being performed by CONTRACTOR under the parties' AGREEMENT, the following provisions are adopted and form part of this AGREEMENT:

(A) DAMAGES, 2 CFR §200.326 Appendix II to Part 200 (A)

(1) All work to be performed under this AGREEMENT shall be timely commenced. A breach of this AGREEMENT by Contractor would cause substantial delay in the completion of the required services affecting the safety and welfare of the public.

(2) In the event of Contractor's breach of its performance obligations, County shall have all rights and remedies against Contractor as provided by law.

(B) TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)

Termination for Convenience: Whenever the interests of the County so require, County may terminate the parties' Agreement, in whole or in part, for the convenience of the County. County shall give Contractor thirty (30) days prior written notice of termination specifying the portions of the Agreement to be terminated and when such termination will become effective. If only portions of the parties' agreement are terminated, Contractor has the right to withdraw from the parties' Agreement, without adverse action or claims. In the event of a termination for convenience by County, Contractor shall be entitled to payment for all work and services performed by it up to the effective date of such termination.

Termination for Cause: The County may, by written notice of default to Contractor, terminate the parties' Agreement, in whole or in part, if the Contractor fails to satisfactorily perform any provisions of the parties' agreement after a period of ten (10) following Contractor's receipt of a Notice of Deficiency provided by County.

(C) EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (2 CFR §200.326 Appendix II to Part 200 (C))

If applicable to the work and services performed by CONTRACTOR under the AGREEMENT, during the performance of the AGREEMENT, CONTRACTOR shall comply with the Equal Employment Opportunity Clause (41 CFR 60-1.4(b)):

(1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. AGREEMENTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.

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(6) In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clauses of this AGREEMENT or with any of the said rules, regulations or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of subparagraphs 1 through 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or contractor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

D. DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT, 2 CFR §200.326 Appen. II to Part 200 (D)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(1) Bacon-Davis Act: Applicable to construction or repair of public buildings or public works. see FEMA Public Assistance Program and Policy Guide, Ch.2(V)(G)(2), page 32 (FP 104-009-2/January 2016);

(2) Copeland "Anti-Kickback" Act: In contracts subject to the Davis-Bacon Act, CONTRACTOR shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that the contractor and subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The GOVERNMENT must report all suspected or reported violations to the appropriate Federal agency.

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(a) CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this AGREEMENT.

(b) CONTRACTOR or subcontractor shall insert in any subcontract the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontract with all of these contract clauses.

(c) A breach of the AGREEMENT clause above may be grounds for termination of the AGREEMENT, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, 2 CFR §200.326 Appendix II to Part 200 (E) (40 U.S.C. 3701-3708)

Contracts in excess of $100,000 that involve the employment of mechanics or laborers shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor and its subcontractors shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-halftimes the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (I) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (I) of this section, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (I) of this section.

(3) Withholding for unpaid wages and liquidated damages. The GOVERNMENT shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) The contractor and subcontractor shall insert in any subcontract the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT, 2 CFR §200.326 Appendix II to Part 200 (F)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT and if the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the GOVERNMENT wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the GOVERNMENT must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business."

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT, 2 CFR §200.326 Appendix II to Part 200 (G)

CONTRACTOR shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CONTRACTOR shall include the foregoing requirements in each subcontract exceeding $100,000.

H. ENERGY EFFICIENCY AND CONSERVATION, 2 CFR §200.326 Appendix II to Part 200 (H)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT, CONTRACTOR shall comply with the mandatory standards and policies of the state regulation promulgated in accordance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

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I. DEBARMENT AND SUSPENSION, 2 CFR §200.326 Appendix II to Part 200 (I)

(1) This AGREEMENT is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by GOVERNMENT. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to GOVERNMENT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C AGREEMENT is valid and throughout the period of performance. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)

CONTRACTOR must file with the GOVERNMENT the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, CONTRACTOR must complete and submit the Certification Regarding Lobbying Form.

K. PROCUREMENT OF RECOVERED MATERIALS, 2 CFR §200.326 Appendix II to Part 200 (K) and 2 CFR §200.322)

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired-

(a) Competitively within a timeframe providing for compliance with the contract performance schedule;
(b) Meeting contract performance requirements; or
(c) At a reasonable price.

(2) Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, http://www.epa.gov/cpg/. The list of EPA-designate items is available at http://www.epa.gov/cpg/products/htm.

L. AGREEMENTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (2 CFR §200.321)

Should the CONTRACTOR subcontract any of the work under this AGREEMENT, CONTRACTOR shall take the following affirmative steps: place qualified small and minority businesses and women's business enterprises on solicitation lists; assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. ACCESS TO RECORDS

(1) CONTRACTOR agrees to provide GOVERNMENT, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives' access to any books, documents, papers, and records of the Contractor which are directly pertinent to this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

N. SEAL, LOGO AND FLAGS

CONTRACTOR shall not use the U.S. Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of the U.S. Department of Homeland Security's agency officials without specific FEMA preapproval.

O. COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the AGREEMENT only. CONTRACTOR will comply will all federal law, regulations, executive orders, FEMA policies, procedures, and directives.

P. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this AGREEMENT and is not subject to any obligations or liabilities to GOVERNMENT, CONTRACTOR, or any other party pertaining to any matter resulting from the contract.

Q. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this contract.

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P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

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Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall ensure that required parts of the bid are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Bidder is responsible for submitting one (1) *original* bid copy to include a completed copy of this specifications packet in its entirety; and two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked "SEALED BID." The outside of the envelope or box shall also include: Bid Number, Bid Name, Bid Due Date, Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bidders are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295).

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory; replaces the notary requirement that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Upon entering into a contract or professional agreement, the Jefferson County Purchasing Department will submit a request to the Vendor to both:

1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.
Vendors must enter the required information on Form 1295, and print a copy of the completed form. The form will include a certification of filing that will contain a unique certification number.

2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

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All insurance must be written by an insurer licensed to conduct business in the State of Texas.

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Minimum Insurance Requirements:

Public Liability, including Products & Completed Operations	$1,000,000
Excess Liability	$1,000,000

Property Insurance (policy below that is applicable to this project):
Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)
Builder's Risk Policy: Structural Coverage for Construction Projects
Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation	Statutory Coverage (See Section 9 Below)

9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 8 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

ICS JANITORIAL SUPPLIES, INC.
Waco, TX 76702-1056
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www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us regarding any questions or comments. Please reference bid number IFB 18-052/YS.

Scope

Jefferson County is asking for sealed bids for a catalog discount on the purchase or janitorial supplies for a year with an option to renew for four (4) additional years. All bids must be submitted on the Bid Sheets provided. **DO NOT BIND OR STAPLE BID PACKET.**

It is likely that **multiple awards** will be made with this bid.

Specifications are for unknown quantities of items to be purchased on an "as needed" basis.

Two (2) current catalogs shall be included with this bid. Upon award of contract you will be asked to supply two (2) catalogs to Jefferson County departments.

The successful vendor must agree to mark shipments and invoices with a purchase order number. Shipment must be delivered prepaid to the Jefferson County location indicated on the purchase order, unless otherwise specified. Packing lists are to accompany the shipment in a container/carton properly marked as PACKING LIST for distribution to the county with the material.

The successful bidder shall agree that all items shipped in error, such as incorrect colors, etc., will be returned by freight collect and the items will be replaced at no extra cost. Notification of concealed shortages reported by the county are to be accepted by the vendor and items reshipped at no cost to the county. No charge packing list marked with the applicable purchase order number shall be enclosed with each "no charge" shipment.

Based on a review of recent past fiscal years, Jefferson County spends approximately $275,000.00 per fiscal year on janitorial equipment and supplies.

No Guarantee Annual Volume

This is an "open catalog" bid for purchase as funds become available, however, <u>there is no commitment to purchase any given number of products.</u>

Catalog Requirements

Bidder must provide free of charge to the county and county departments two (2) bound catalogs or bound price lists for use in product selection within twenty (20) days after bid is awarded. These bound documents must be clearly labeled on front cover with the name of said bid and beginning and ending contract dates.

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Delivery

The County desires to purchase its janitorial products from established merchants **who have goods in stock**, and are prepared to **make delivery within 48 hours**. All delivery and freight charges (F.O.B. Jefferson County various locations listed below) are to be included in bid price. Bidder bears freight charges.

Maintenance Department – Courthouse
1149 Pearl – Basement
Beaumont, Texas 77701
Contact: Greg Keller, 409-835-8511

Maintenance Department – Subcourthouse
525 Lakeshore Drive
Port Arthur, Texas 77640
Contact: Mark Bernard, 409-983-8307

Correctional Facility
5030 Hwy. 69 South
Beaumont, Texas 77705
Contact: Asst. Chief Kelly, 409-726-2520

Road & Bridge Precinct #1
2205 Hwy. 90
China, Texas 77613
Contact: Jody Jannise, 409-752-2891

Road & Bridge Precinct #2
7759 Viterbo Road
Beaumont, Texas 77705
Contact: Mike Trahan, 409-960-8200

Road & Bridge Precinct #3
5700 Jade Avenue
Port Arthur, Texas 77640
Contact: Jason Castille, 409-983-8306

Road & Bridge Precinct #4
7780 Boyt Road
Beaumont, Texas 77713
Contact: Kenneth Minkins, 409-794-2444

Crime Laboratory
5030 Hwy. 69 South, Suite 500
Beaumont, Texas 77705
Contact: Emily Esquivel, 409-726-2577

Jack Brooks Regional Airport
4875 Parker Drive
Beaumont, Texas 77705
Contact: Duke Youmans, 409-722-0643

Juvenile Probation
5326 Hwy. 69 South
Beaumont, Texas 77705
Contact: Chief Ed Cockrell, 409-722-7474

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Mid-County Office Building
7933 Viterbo Road
Beaumont, Texas 77705
Contact: Bobby Kelly, 409-719-5950

Mosquito Control District
8905 First Street
Beaumont, Texas 77705
Contact: Kevin Sexton, 409-719-5940

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Vendor Profile Information Form

Please answer the following in order to provide a profile of the vendor's capabilities to provide and deliver bid items.

1. Company Name: ICS Jail Supplies, Inc.

   Address: PO Box 21056

   Waco, Tx 76702

   Telephone: 800-524-5427 E-mail: Bids@icswaco.com

2. List offices closest to Beaumont.

   Name: ICS Jail Supplies, Inc

   Address: 5804 Franklin Ave

   Waco, TX 76710

3. How long has your company done business in Southeast Texas under its existing name? 33 years

4. If the company does not have a local office in Southeast Texas, how does the bidder propose to meet the county's needs?

   Our warehouse, factory and offices are centrally located in Waco, Texas. We provide overnight service to most Texas locations.

5. Does the bidder have personnel who can visit the county when information may be needed or problems resolved? Yes ☑ No ☐

6. Can the bidder provide two (2) catalogs or price list to each department? Yes ☑ No ☐

   If not, what can be provided?

Vendor Profile Information Form (Continued)

7. Do you have a fax machine for electronic communication purposes with your customers? Yes ☑ No ☐

8. Do you accept purchase orders via fax? Yes ☑ No ☐

9. Do you have a toll-free telephone number for use by your customers? Yes ☑ No ☐

10. Are there any limitations in your ability to receive and deliver purchases to the county and departments within 48 hours? Yes ☐ No ☑

If yes, please explain:

_____

_____

_____

_____

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Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: Catalog Pricing for Janitorial Supplies for Jefferson County, IFB 18-052/YS

Bidder's Company/Business Name: ICS Jail Supplies, Inc.

Bidder's TAX ID Number: 27-1494351

Contact Person: Lacy Key **Title:** Bid/Contract Manager

Phone Number (with area code): (800) 524-5427

Alternate Phone Number if available (with area code): (254) 751-1566

Fax Number (with area code): (254) 751-0299

Email Address: Bids@icswaco.com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

PO Box 21056
Address

Waco, Tx 76702
City, State, Zip Code

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Waco, TX 76702-1056
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OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): as of 11-6-18, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

ICS Jail Supplies, Inc
Company Name

PO Box 21056
Address

Waco TX 76702
City State Zip

Signature of Person Authorized to Sign

Jm Bogan III
Printed Name

Vice President
Title

For clarification of this offer, contact:

Lacy Key
Name

800-524-5427 254-751-0299
Phone Fax

Bids@icswaco.com
E-mail

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Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-052/YS, Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

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Bidder Shall Return Completed Form with Offer.

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Bid Form

CATALOG DISCOUNT: Flat rate of discount you will allow from your current catalog with the below noted exceptions:

5 %

Comments: _____

PRICE LIST DISCOUNTS: Flat rate of discount you will allow from your price list with the below noted exceptions:

5 %

Comments: _____

SHELF PRICE DISCOUNTS: Flat rate of discount you will allow from your shelf price with the below noted exceptions:

5 %

Comments: _____

EXCEPTIONS TO THE ABOVE QUOTED BID PROPOSAL OR DISCOUNTS

_____

_____

_____

Dated Purchase Orders

The bidder shall be required to honor all purchase orders dated prior to the contract expiration date if received by the bidder within fifteen (15) days following the date of expiration.

Questions concerning the terms and conditions will be directed in writing to the County's purchasing department for receipt no later than 10 calendar days prior to the "bid opening" date. Inquiries must reference the date of "bid opening." Having carefully examined the Specific Terms and Conditions, Specifications and Bid Form, the undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the specifications and conditions contained in this document.

Signature: _____ Date: 2 NOV 18

Typed Name: Tim Boogan III

Bid Form (Continued)

I understand that the bid proposal submitted incorporates all of the requirements contained in the Bid Packet and our company is in a position to comply with same.

Company: ICS Jail Supplies, Inc.

Sales Contact: Lacy Key Phone: 800-524-5427

Address: PO Box 21056 - Waco, TX 76702

Phone No.: 800-524-5427

Fax No: 254-751-0299

E-mail: Bids@icswaco.com

Employee Identification Number: 27-1494351

Authorized Signature:

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Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

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Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: Bexar County Purchasing Dept.

Address: 212 Stumberg Suite 100 - San Antonion Tx 78205

Contact Person and Title: Mario Garza - Purchasing Agent

Phone: 210-335-1076 Fax: 210-335-2219

Email Address: mgarza@bexar.org Contract Period: 10 + years - Customer

Scope of Work: Jail / Inmate Supplies

REFERENCE TWO

Government/Company Name: El Paso County Criminal Justice

Address: 2739 East Las Vegas St - Colorado Springs, CO 80906

Contact Person and Title: Jack Rauer - Stores Supervisor

Phone: 719-390-2170 Fax: 719-390-2494

Email Address: jackrauer@elpasoco.com Contract Period: 12 + years - Customer

Scope of Work: Jail / Inmate Supplies

REFERENCE THREE

Government/Company Name: McLennan County Jail

Address: 3201 East Hwy 6 - Waco, Tx 76705

Contact Person and Title: Officer Greg Woodard - Laundry Coordinator

Phone: 254-757-2955 Fax: 254-755-6731

Email Address: greg.woodard@co.mclennan.tx.us Contract Period: 30+ years - Customer

Scope of Work: Jail / Inmate Supplies

Bidder Shall Return Completed Form with Offer.

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Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions?.....**Yes** ☑ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

ICS Jail Supplies, Inc
Bidder (Entity Name)

5804 Franklin Ave - PO Box 21056
Street & Mailing Address

Waco, Tx 76710 - Waco, Tx 76702
City, State & Zip

800-524-5427
Telephone Number

Bids@icswaco.com
E-mail Address

Signature

Jm Bogan III
Print Name

2 Nov 18
Date Signed

254-751-0299
Fax Number

Bidder Shall Return Completed Form with Offer.

ICS JAIL SUPPLIES, INC.
P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

ICS Jail Supplies, INC

2 ☑ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

N/A

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☑ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☑ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☑ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

Signature of vendor doing business with the governmental entity

2 NOV 18

Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

ICS JAIL SUPPLIES, INC.
P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

ICS JAIL SUPPLIES, INC.
P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-624-6427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes ☐ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☐ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☐ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☐ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☐ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☐ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions.

Jm Bogan III
Printed Name of Authorized Representative

Signature

Vice President
Title

2 Nov 18
Date

Bidder Shall Return Completed Form with Offer.

ICS JAIL SUPPLIES, INC.
P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: N/A HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: N/A

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

N/A
Printed Name of Contractor Representative | Signature of Representative | Date

Printed Name of HUB | Signature of Representative | Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

ICS JAIL SUPPLIES, INC.
P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS-07F-0552U
BuyBoard Contract # 506-16

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Prime Contractor: N/A HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: N/A

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

ICS JAIL SUPPLIES, INC.
P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS-07F-0552U
BuyBoard Contract # 506-16

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: N/A

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

HUB Subcontractor Name: N/A

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

ICS JAIL SUPPLIES, INC.
P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS-07F-0552U
BuyBoard Contract # 506-16

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Do Not use Sub Contractors.

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☐ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: N/A

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: N/A

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

ICS JAIL SUPPLIES, INC.
P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

Subcontractor Name: N/A

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: N/A

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): Jm Bogan III

Title: Vice President

Signature: _____

Date: 2 Nov 18

E-mail address: bids@icswaco.com

Contact person that will be in charge of invoicing for this project:

Name (print or type): Janet Pickens

Title: Financial Auditor

Date: 11-1-18

E-mail address: Ar@icswaco.com

Bidder Shall Return Completed Form with Offer.

ICS JAIL SUPPLIES, INC.
P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
JerrBond County # 500-16

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☑ I certify that ICS Jail Supplies [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	27-1494351
Company Name submitting bid/proposal:	ICS Jail Supplies, Inc
Mailing address:	PO Box 21056 - Waco, TX 76702
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
N/A	

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

ICS JAIL SUPPLIES, INC.
P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF Texas COUNTY OF McLennan

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas,

on this day personally appeared Jm Bogan III (name), who

after being by me duly sworn, did depose and say:

"I, Jm Bogan III (name) am a duly authorized officer of/agent

for ICS Jail Supplies (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said ICS Jail Supplies, Inc (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: ICS Jail Supplies, Inc
PO Box 21056 - Waco, Tx 76702

Fax: 254-751-0299 Telephone# 800-524-5427

by: Jm Bogan III (print name) Title: Vice President

Signature:

SUBSCRIBED AND SWORN to before me by the above-named
Jm Bogan III on

this the 2 day of November, 2018.

Sonya Sterling
Notary Public in and for
the State of TX

SONYA STERLING
Notary Public
STATE OF TEXAS
ID#1304815-0
My Comm. Exp. Dec 30, 2019

Bidder Shall Return Completed Form with Offer.

ICS JAIL SUPPLIES, INC.

www.icswaco.com

800-524-5427

BID NO.	IFB 18-052/YS
DATE OF OPENING	11-13-18
TIME OF OPENING	11:00 AM
BID TITLE	Sanitorial Supplies

SEALED BID ENCLOSED

4 15.00 A 2310 11.08

FI 74702 SI

arbon-neutral
e shipping

ORIGIN ID:ACTA (254) 751-1586
SHIPPING OFFICE
ICS JAIL SUPPLIES
5804 FRANKLIN AVE
WACO, TX 76710
UNITED STATES US

SHIP DATE: 07NOV18
ACTWGT: 1.00 LB MAN
CAD: 4905677/CAFE3211

BILL SENDER

TO YEA – MEI SAUER
JEFFERSON CO PURCHASING DEPT
1149 PEARL STREET, 1ST FLOOR
BEAUMONT TX 77701
(409) 836–8683
DEPT: BIDS
REF: BID 18–052/YS

Fed
Exp

TRK# 0201 4300 6141 2310

THU – 08 NOV 3:
STANDARD OVERNI

AB BPTA

RECEIVED 11:03 AM NOV 09 2018

TX–US

77

Original

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

October 15, 2018

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 18-052/YS, Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County**
BID NO:	**IFB 18-052/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, November 13, 2018**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department** **1149 Pearl Street, 1st Floor** **Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas
Publish: Beaumont Enterprise & Port Arthur News – October 17, 2018 and October 24, 2018

IFB 18-052/YS
Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County
Bids due: 11:00 AM CDT, Tuesday, November 13, 2018

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Bid Submissions:

Bidder is responsible for submitting:

- One (1) *original* bid copy to include a completed copy of this specifications packet, in its entirety.
- Two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a response being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Bidder shall submit bid in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope of box shall also include the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

The County requests that bid submissions NOT be bound by staples or glued spines.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. County Holidays – 2018:

January 1	Monday	New Year's
January 15	Monday	Martin Luther King, Jr. Day
February 19	Monday	President's Day
March 30	Friday	Good Friday
May 28	Monday	Memorial Day
July 4	Wednesday	Independence Day
September 3	Monday	Labor Day
November 12	Monday	Veteran's Day
November 22 & 23	Thursday & Friday	Thanksgiving
December 24 & 25	Monday & Tuesday	Christmas
January 1, 2019	Tuesday	New Year's

7. Rejection or Withdrawal

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. Emergency/Declared Disaster Requirements

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. Award

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting

specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose

intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Confidential/Proprietary Information

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder **must** clearly mark the applicable pages of Bidder's bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

5. Federal Emergency Management Agency (FEMA) Mandated Contract Clauses

If applicable to the work and services being performed by CONTRACTOR under the parties' AGREEMENT, the following provisions are adopted and form part of this AGREEMENT:

(A) DAMAGES, 2 CFR §200.326 Appendix II to Part 200 (A)

(1) All work to be performed under this AGREEMENT shall be timely commenced. A breach of this AGREEMENT by Contractor would cause substantial delay in the completion of the required services affecting the safety and welfare of the public.

(2) In the event of Contractor's breach of its performance obligations, County shall have all rights and remedies against Contractor as provided by law.

(B) TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)

Termination for Convenience: Whenever the interests of the County so require, County may terminate the parties' Agreement, in whole or in part, for the convenience of the County. County shall give Contractor thirty (30) days prior written notice of termination specifying the portions of the Agreement to be terminated and when such termination will become effective. If only portions of the parties' agreement are terminated, Contractor has the right to withdraw from the parties' Agreement, without adverse action or claims. In the event of a termination for convenience by County, Contractor shall be entitled to payment for all work and services performed by it up to the effective date of such termination.

Termination for Cause: The County may, by written notice of default to Contractor, terminate the parties' Agreement, in whole or in part, if the Contractor fails to satisfactorily perform any provisions of the parties' agreement after a period of ten (10) following Contractor's receipt of a Notice of Deficiency provided by County.

(C) EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (2 CFR §200.326 Appendix II to Part 200 (C))

If applicable to the work and services performed by CONTRACTOR under the AGREEMENT, during the performance of the AGREEMENT, CONTRACTOR shall comply with the Equal Employment Opportunity Clause (41 CFR 60-1.4(b)):

(1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. AGREEMENTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clauses of this AGREEMENT or with any of the said rules, regulations or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of subparagraphs 1 through 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or contractor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

D. DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT, 2 CFR §200.326 Appen. II to Part 200 (D)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(1) Bacon-Davis Act: Applicable to construction or repair of public buildings or public works. see FEMA Public Assistance Program and Policy Guide, Ch.2(V)(G)(2), page 32 (FP 104-009-2/January 2016);

(2) Copeland "Anti-Kickback" Act: In contracts subject to the Davis-Bacon Act, CONTRACTOR shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that the contractor and subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The GOVERNMENT must report all suspected or reported violations to the appropriate Federal agency.

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(a) CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this AGREEMENT.

(b) CONTRACTOR or subcontractor shall insert in any subcontract the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontract with all of these contract clauses.

(c) A breach of the AGREEMENT clause above may be grounds for termination of the AGREEMENT, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, 2 CFR §200.326 Appendix II to Part 200 (E) (40 U.S.C. 3701-3708)

Contracts in excess of $100,000 that involve the employment of mechanics or laborers shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor and its subcontractors shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-halftimes the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (I) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (I) of this section, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (I) of this section.

(3) Withholding for unpaid wages and liquidated damages. The GOVERNMENT shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) The contractor and subcontractor shall insert in any subcontract the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT, 2 CFR §200.326 Appendix II to Part 200 (F)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT and if the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the GOVERNMENT wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the GOVERNMENT must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business."

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT, 2 CFR §200.326 Appendix II to Part 200 (G)

CONTRACTOR shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CONTRACTOR shall include the foregoing requirements in each subcontract exceeding $100,000.

H. ENERGY EFFICIENCY AND CONSERVATION, 2 CFR §200.326 Appendix II to Part 200 (H)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT, CONTRACTOR shall comply with the mandatory standards and policies of the state regulation promulgated in accordance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

I. DEBARMENT AND SUSPENSION, 2 CFR §200.326 Appendix II to Part 200 (I)

(1) This AGREEMENT is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by GOVERNMENT. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to GOVERNMENT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C AGREEMENT is valid and throughout the period of performance. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)

CONTRACTOR must file with the GOVERNMENT the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, CONTRACTOR must complete and submit the Certification Regarding Lobbying Form.

K. PROCUREMENT OF RECOVERED MATERIALS, 2 CFR §200.326 Appendix II to Part 200 (K) and 2 CFR §200.322)

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired-

(a) Competitively within a timeframe providing for compliance with the contract performance schedule;
(b) Meeting contract performance requirements; or
(c) At a reasonable price.

(2) Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, http://www.epa.gov/cpg/. The list of EPA-designate items is available at http://www.epa.gov/cpg/products/htm.

L. AGREEMENTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (2 CFR §200.321)

Should the CONTRACTOR subcontract any of the work under this AGREEMENT, CONTRACTOR shall take the following affirmative steps: place qualified small and minority businesses and women's business enterprises on solicitation lists; assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. ACCESS TO RECORDS

(1) CONTRACTOR agrees to provide GOVERNMENT, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives' access to any books, documents, papers, and records of the Contractor which are directly pertinent to this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

N. SEAL, LOGO AND FLAGS

CONTRACTOR shall not use the U.S. Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of the U.S. Department of Homeland Security's agency officials without specific FEMA preapproval.

O. COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the AGREEMENT only. CONTRACTOR will comply will all federal law, regulations, executive orders, FEMA policies, procedures, and directives.

P. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this AGREEMENT and is not subject to any obligations or liabilities to GOVERNMENT, CONTRACTOR, or any other party pertaining to any matter resulting from the contract.

Q. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this contract.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall ensure that required parts of the bid are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Bidder is responsible for submitting one (1) *original* bid copy to include a completed copy of this specifications packet in its entirety; and two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked "SEALED BID." The outside of the envelope or box shall also include: Bid Number, Bid Name, Bid Due Date, Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bidders are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295).

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, replaces the notary requirement that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Upon entering into a contract or professional agreement, the Jefferson County Purchasing Department will submit a request to the Vendor to both:

1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.
Vendors must enter the required information on Form 1295, and print a copy of the completed form.
The form will include a certification of filing that will contain a unique certification number.

2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements:

Public Liability, including Products & Completed Operations	$1,000,000
Excess Liability	$1,000,000

Property Insurance (policy below that is applicable to this project):
Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)
Builder's Risk Policy: Structural Coverage for Construction Projects
Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation Statutory Coverage (See Section 9 Below)

9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 8 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us regarding any questions or comments. Please reference bid number IFB 18-052/YS.

Scope

Jefferson County is asking for sealed bids for a catalog discount on the purchase or janitorial supplies for a year with an option to renew for four (4) additional years. All bids must be submitted on the Bid Sheets provided. **DO NOT BIND OR STAPLE BID PACKET.**

It is likely that **multiple awards** will be made with this bid.

Specifications are for unknown quantities of items to be purchased on an "as needed" basis.

Two (2) current catalogs shall be included with this bid. Upon award of contract you will be asked to supply two (2) catalogs to Jefferson County departments.

The successful vendor must agree to mark shipments and invoices with a purchase order number. Shipment must be delivered prepaid to the Jefferson County location indicated on the purchase order, unless otherwise specified. Packing lists are to accompany the shipment in a container/carton properly marked as PACKING LIST for distribution to the county with the material.

The successful bidder shall agree that all items shipped in error, such as incorrect colors, etc., will be returned by freight collect and the items will be replaced at no extra cost. Notification of concealed shortages reported by the county are to be accepted by the vendor and items reshipped at no cost to the county. No charge packing list marked with the applicable purchase order number shall be enclosed with each "no charge" shipment.

Based on a review of recent past fiscal years, Jefferson County spends approximately $275,000.00 per fiscal year on janitorial equipment and supplies.

No Guarantee Annual Volume

This is an "open catalog" bid for purchase as funds become available, however, <u>there is no commitment to purchase any given number of products.</u>

Catalog Requirements

Bidder must provide free of charge to the county and county departments two (2) bound catalogs or bound price lists for use in product selection within twenty (20) days after bid is awarded. These bound documents must be clearly labeled on front cover with the name of said bid and beginning and ending contract dates.

Delivery

The County desires to purchase its janitorial products from established merchants **who have goods in stock**, and are prepared to **make delivery within 48 hours**. All delivery and freight charges (F.O.B. Jefferson County various locations listed below) are to be included in bid price. Bidder bears freight charges.

Maintenance Department – Courthouse
1149 Pearl – Basement
Beaumont, Texas 77701
Contact: Greg Keller, 409-835-8511

Maintenance Department – Subcourthouse
525 Lakeshore Drive
Port Arthur, Texas 77640
Contact: Mark Bernard, 409-983-8307

Correctional Facility
5030 Hwy. 69 South
Beaumont, Texas 77705
Contact: Asst. Chief Kelly, 409-726-2520

Road & Bridge Precinct #1
2205 Hwy. 90
China, Texas 77613
Contact: Jody Jannise, 409-752-2891

Road & Bridge Precinct #2
7759 Viterbo Road
Beaumont, Texas 77705
Contact: Mike Trahan, 409-960-8200

Road & Bridge Precinct #3
5700 Jade Avenue
Port Arthur, Texas 77640
Contact: Jason Castille, 409-983-8306

Road & Bridge Precinct #4
7780 Boyt Road
Beaumont, Texas 77713
Contact: Kenneth Minkins, 409-794-2444

Crime Laboratory
5030 Hwy. 69 South, Suite 500
Beaumont, Texas 77705
Contact: Emily Esquivel, 409-726-2577

Jack Brooks Regional Airport
4875 Parker Drive
Beaumont, Texas 77705
Contact: Duke Youmans, 409-722-0643

Juvenile Probation
5326 Hwy. 69 South
Beaumont, Texas 77705
Contact: Chief Ed Cockrell, 409-722-7474

Mid-County Office Building
7933 Viterbo Road
Beaumont, Texas 77705
Contact: Bobby Kelly, 409-719-5950

Mosquito Control District
8905 First Street
Beaumont, Texas 77705
Contact: Kevin Sexton, 409-719-5940

Vendor Profile Information Form

Please answer the following in order to provide a profile of the vendor's capabilities to provide and deliver bid items.

1. Company Name: Interboro Packaging Corp.

   Address: 114 Bracken Rd

   Montgomery, NY 12549-2600

   Telephone: (845) 782-6800 E-mail: Interboro@frontier.net

2. List offices closest to Beaumont.

   Name: Same as above.

   Address:

3. How long has your company done business in Southeast Texas under its existing name? 36 years

4. If the company does not have a local office in Southeast Texas, how does the bidder propose to meet the county's needs?

   We ship via common carriers.

5. Does the bidder have personnel who can visit the county when information may be needed or problems resolved? Yes ☑ No ☐

6. Can the bidder provide two (2) catalogs or price list to each department? Yes ☑ No ☐

   If not, what can be provided?

Vendor Profile Information Form (Continued)

7.	Do you have a fax machine for electronic communication purposes with your customers?	Yes ☑	No ☐
8.	Do you accept purchase orders via fax?	Yes ☑	No ☐
9.	Do you have a toll-free telephone number for use by your customers?	Yes ☐	No ☑
10.	Are there any limitations in your ability to receive and deliver purchases to the county and departments within 48 hours?	Yes ☐	No ☑

If yes, please explain:

_____

_____

_____

_____

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: Catalog Pricing for Janitorial Supplies for Jefferson County, IFB 18-052/YS

Bidder's Company/Business Name: Interboro Packaging Corp.

Bidder's TAX ID Number: 11-2633541

Contact Person: Miram Berger **Title:** Secretary

Phone Number (with area code): (845) 782-6800

Alternate Phone Number if available (with area code): N/A

Fax Number (with area code): (845) 781-2450

Email Address: Interboro@frontier.net

Mailing Address (Please provide a physical address for bid bond return, if applicable):

114 Bracken Rd
Address
Montgomery, NY 12549-2600
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): None, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Interboro Packaging Corp.
Company Name

For clarification of this offer, contact:

114 Bracken
Address

Abraham Jeremias
Name

Montgomery NY 12549-2600 (845) 782-6800 (845) 781-2450
City State Zip Phone Fax

Miriam A Berger
Signature of Person Authorized to Sign

Interboro@frontier.net
E-mail

Miriam Berger
Printed Name

Secretary
Title

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-052/YS, Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

CATALOG DISCOUNT: Flat rate of discount you will allow from your current catalog with the below noted exceptions:

50 %

Comments: _____

PRICE LIST DISCOUNTS: Flat rate of discount you will allow from your price list with the below noted exceptions:

_____%

Comments: _____

SHELF PRICE DISCOUNTS: Flat rate of discount you will allow from your shelf price with the below noted exceptions:

_____%

Comments: _____

EXCEPTIONS TO THE ABOVE QUOTED BID PROPOSAL OR DISCOUNTS

_____

_____

_____

Dated Purchase Orders

The bidder shall be required to honor all purchase orders dated prior to the contract expiration date if received by the bidder within fifteen (15) days following the date of expiration.

Questions concerning the terms and conditions will be directed in writing to the County's purchasing department for receipt no later than 10 calendar days prior to the "bid opening" date. Inquiries must reference the date of "bid opening." Having carefully examined the Specific Terms and Conditions, Specifications and Bid Form, the undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the specifications and conditions contained in this document.

Signature: Miriam Berger Date: 10/22/18

Typed Name: Miriam Berger

Bid Form (Continued)

I understand that the bid proposal submitted incorporates all of the requirements contained in the Bid Packet and our company is in a position to comply with same.

Company: Interboro Packaging Corp.

Sales Contact: Abraham Jeremias Phone: (845) 782-6800

Address: 114 Bracken Montgomery, NY 12549-2600

Phone No.: (845)782-6800

Fax No: (845) 781-2450

E-mail: Interboro@frontiernet.net

Employee Identification Number: 11-2633541

Authorized Signature: Moun Berger

Acknowledgment of Addenda (if any): None

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

See Attached!

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Email Address: _____ Contract Period: _____

Scope of Work: _____

REFERENCE TWO

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Email Address: _____ Contract Period: _____

Scope of Work: _____

REFERENCE THREE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Email Address: _____ Contract Period: _____

Scope of Work: _____

Bidder Shall Return Completed Form with Offer.

Interboro Packaging Corporation

Nationwide Service

114 Bracken Road
Montgomery, New York 12549-2600
(845) 782-6800
Fax (845) 781-2450
E-mail: Interboro@frontiernet.net

Contract References

East Side Union High School District
Contact Person – Margaret Velasquez
830 N Capital Avenue
San Jose, CA 95133
Tel: 408-347-5000
Fax: 408-347-5015
Email - velasquezma@esuhsd.org
Contract Year '15 $11,656.00
Bid #RFP CP101415 Store WH Supplies

Roosevelt Union Free School District
240 Denton Place
Roosevelt, NY 11575
Contact Person – Mr. Greg Hamilton
Phone-516-345-7005
Fax-516-345-7326
Email - ghamilton@rooseveltufsd.com
Contract Year '15 $240.92
Bid #2015-2016 Trash Bag Supply

Lee County School District
3308 canal street
Fort Myers, FL 33916
Phone 239-337-8128
Fax 239-337-8200
Email: BrandiLC@LeeSchools.net
Contract Year '13: $5,500.00
Bid #B137143LC Trash Can Liners

Dallas County
Facilities Department
113 West Commerce Street
Dallas, TX 75207
Contact Person – Claudia Luna
Tel: (214) 761-1330
Fax: (214) 653-2971
Email: lpollett@dallasisd.org
Contract Year '15 $63,150.00
Bid # CJ204420-15/16 Paper & Plastic Food Products

Passaic County
495 River Street
Paterson, NJ 07524
Contact Person - Miguel Diaz
Phone: (973) 247-3316
Fax: (973) 247-8295

Ulster County-Golden Hill Healthcare Center
99 Golden Hill Drive
Kingston, NY 12401
Contact Person - Judy Hasbrook
Phone: (845) 340-3438
Fax: (845) 340-3828

Covina-Valley Unified School District
519 E. Badillo Street
Covina, CA 91723
Phone: (626) 974-7600 Ext: 2128
Fax: (626) 574-3828
Contact Person – Robin Harbert
2015 – total $8,865.74

Houston ISD
6801 Bennington
Houston, TX 77028
Contact Person – Beth Rutherford
Phone: (713) 556-6544
Fax: (713) 556-6560

City of Montgomery
P.O. Box 1111
934 North Ripley Street
Montgomery, Alabama 36104
Contact Person – Karl Pyron
Tel (334) 241-2609

City of Charleston
Contact Person – Rick Adams
501 Virginia Street
Charleston, WV 25301
Tel: (304) 348-8014

Montgomery County
Parkhouse Providence Pointe
1600 Blackrock Road
Royersford, PA 19468
Contact Person – Carl Walters
Phone: (610) 792-2009
Fax: (610) 792-2012

Pinellas County School Board
Walter Pownall Service Center
11111 S. Belcher Road
Largo, Florida 33773
Contact Person: Dean J. McCracken
Phone: (727) 547-7236
Fax: (727) 547-7268

City of Santa Anna
Police Department
60 Civic Center Plaza
Santa Ana, CA 92703
Contact Person – Brian Pahed
Phone: (714) 245-8082
Fax: (714) 647-6944

State of Texas
PO Box 10347
General Services Commission Center
Procurement, First Floor CSB
Austin, Texas 78711
Contact Person-Dee Dorcy
Tel. (512) 475-2459

Bryan Independent School District
101 North Texas Avenue
Bryan, Texas 77803
Contact Person – J. Shannon
Tel (979) 209-7077

Orange County
Contact Person – Michael Cosh
255 Main Street
Goshen, New York 10924
Tel: (845) 291-2792
Fax: (845) 291-2795

Los Angeles County Metro
470 Bauchet Street
Los Angeles, CA 90012
Contact Person – J. Close
Phone: (213) 922-5070
Fax: (213) 241-8444

Warren Consolidated Schools
31950 Mound Road
Warren, MI 48092
Contact Person - Bob Godard
Phone: (586) 995-2766
Fax: (586) 698-4467

City of Miami
Contact Person–Teresa J. Sanchez
1290 NW 20th Street
Miami, Florida 33142
Tel: (305) 960-2800
Fax: (305) 960-2805

Marion County School Board
Central Warehouse
506 southeast 3rd Avenue
Ocala, Florida 34471
Contact Person: Amelia Bray
P: 352-671-7506
F: 352-671-7505

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** ☑ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Interboro Packaging Corp.	Miriam Berger
Bidder (Entity Name)	Signature
1124 Bracken Rd	Miriam Berger
Street & Mailing Address	Print Name
Montgomery NY 12549-2600	10/22/18
City, State & Zip	Date Signed
(845) 782-6800	(845) 781-2450
Telephone Number	Fax Number
Interboro@frontiernet.net	
E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Interboro Packaging Corporation

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

N/A

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☒ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☒ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☒ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

None

4

Signature of vendor doing business with the governmental entity

10/22/18

Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

N/A

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in Item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☑ Yes ☐ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☑ Yes	☐ No	1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?
☐ Yes	☑ No	2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?
☑ Yes	☐ No	3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?
☑ Yes	☐ No	4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?
☐ Yes	☑ No	5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?
☐ Yes	☐ No	6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions.

Miriam Berger
Printed Name of Authorized Representative

Miriam Berger
Signature

Secretary
Title

10/22/18
Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☑ Yes ☐ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: Interboro Packaging Corp. HUB: p(Yes) p No

Address: 114 Bracken Rd (Street) Montgomery (City) NY (State) 12549 (Zip)

Phone (with area code): 845-782-6800 Fax (with area code): 845-781-2450

Project Title & No.: IFB 18-052/YS Janitorial Supplies

Prime Contract Amount: $ 60% of Contract

HUB Subcontractor Name: Glopak Corporation

HUB Status (Gender & Ethnicity): Minority !

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog. See cert attached

Address: 132 Case Drive (Street) South Plainfield (City) NJ (State) 07080 (Zip)

Phone (with area code): 908-753-8735 Fax (with area code): 908-753-8739

Proposed Subcontract Amount: $ 30% Percentage of Prime Contract: 30 %

Description of Subcontract Work to be Performed: Manufacturer

Miriam Berger	Miriam Berger	10/22/18
Printed Name of Contractor Representative	Signature of Representative	Date
To be signed once a contract amount is awarded		
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☑ Yes ☐ No

Prime Contractor: Interboro Packaging HUB: ☑ Yes ☐ No

HUB Status (Gender & Ethnicity): Minority, Woman, Small business

Address: 114 Bracken Rd (Street) Montgomery (City) NY (State) 12549 (Zip)

Phone (with area code): 845-782-6800 Fax (with area code): 845-781-2450

Project Title & No.: Janitorial Supplies IFB/RFP No.: 18-052/YS

Total Contract: $ TBD 60%. Total HUB Subcontract(s): $ 30%.

Construction HUB Goals: 12.8% MBE:: n/a % 12.6% WBE: n/a %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: Glopak Corp.

HUB Status (Gender & Ethnicity): Minority

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog. See attached

Address: 132 Case Drive (Street) South Plainfield (City) NJ (State) 07080 (Zip)

Contact person: Robert M. Title: Officer

Phone (with area code): 908-753-8735 Fax (with area code): 908-753-8739

Proposed Subcontract Amount: $ 30%. Percentage of Prime Contract: 30%. %

Description of Subcontract Work to be Performed: Manufacturer

Bidder Shall Return Completed Form with Offer.

N/A

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____%

Description of Subcontract Work to be Performed: _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____%

Description of Subcontract Work to be Performed: _____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- N/A ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☐ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: N/A Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: N/A Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PAGE 4 OF 4

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: N/A Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): N/A Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required.** I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): Miriam Berger

Title: Secretary

Signature: Miriam Berger

Date: 10/22/18

E-mail address: Interboro@frontiernet.net

Contact person that will be in charge of invoicing for this project:

Name (print or type): Chaim Bittman

Title: accountant

Date: 10/22/18

E-mail address: Chaim@Interboropackaging.com

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☐ I certify that _____ [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☑ I certify that Interboro Packaging [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is Montgomery NY (city and state).

Taxpayer Identification Number (T.I.N.):	11-2633541
Company Name submitting bid/proposal:	Interboro packaging Corp.
Mailing address:	111 Bracken Montgomery NY 12549-2600
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
none	

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF New York COUNTY OF Orange

BEFORE ME, the undersigned authority, a Notary Public in and for the State of NY,

on this day personally appeared Miriam Berger (name), who

after being by me duly sworn, did depose and say:

"I, Miriam Berger (name) am a duly authorized officer of/agent

for Interboro Packaging Corporation (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said Interboro Packaging Corp. (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Interboro Packaging Corp.
114 Bracken Rd Montgomery, NY 12549-2660

Fax: (845) 781-2450 Telephone# (845) 782-6800

by: Miriam Berger (print name) Title: Secretary

Signature: Miriam Berger

SUBSCRIBED AND SWORN to before me by the above-named

on

this the 22 day of October, 2018.

MAYER JEREMIAS
Notary Public -- State Of New York
No. 01JE6343141
Qualified In Orange County
My Commission Expires June 06, 2020

Notary Public in and for
the State of New York

Bidder Shall Return Completed Form with Offer.

MEDICAL/FIRST AID SUPPLIES CATALOG

Interboro Packaging Corporation
114 Bracken Road
Montgomery, NY 12549-2600
(845) 782-6800

Item Number	Product	Size	Count	Price	Discount	Net Price
1	Polyethylene Gloves	Small	10,000/Case	$90.00	50%	$45.00
2	Polyethylene Gloves	Medium	10,000/Case	$90.00	50%	$45.00
3	Polyethylene Gloves	Large	10,000/Case	$90.00	50%	$45.00
4	Polyethylene Gloves	X-Large	10,000/Case	$90.00	50%	$45.00
5	Latex Powdered-Exam Gloves	Medium	1,000/Case	$92.00	50%	$46.00
6	Latex Powdered-Exam Gloves	Large	1,000/Case	$92.00	50%	$46.00
7	Latex Powdered-Exam Gloves	X-Large	1,000/Case	$92.00	50%	$46.00
8	Latex Powder-Free Exam Gloves	Small	1,000/Case	$116.00	50%	$58.00
9	Latex Powder-Free Exam Gloves	Medium	1,000/Case	$116.00	50%	$58.00
10	Latex Powder-Free Exam Gloves	Large	1,000/Case	$116.00	50%	$58.00
11	Latex Powder-Free Exam Gloves	X-Large	1,000/Case	$116.00	50%	$58.00
12	Vinyl Powdered Exam Gloves	Small	1,000/Case	$62.00	50%	$31.00
13	Vinyl Powdered Exam Gloves	Medium	1,000/Case	$62.00	50%	$31.00
14	Vinyl Powdered Exam Gloves	Large	1,000/Case	$62.00	50%	$31.00
15	Vinyl Powdered Exam Gloves	X-Large	1,000/Case	$62.00	50%	$31.00
16	Vinyl Powdered Gloves	Small	1,000/Case	$62.00	50%	$31.00
17	Vinyl Powdered Gloves	Medium	1,000/Case	$62.00	50%	$31.00
18	Vinyl Powdered Gloves	Large	1,000/Case	$62.00	50%	$31.00
19	Vinyl Powdered Gloves	X-Large	1,000/Case	$62.00	50%	$31.00
20	Vinyl Powder-Free Exam Gloves	Small	1,000/Case	$64.00	50%	$32.00
21	Vinyl Powder-Free Exam Gloves	Medium	1,000/Case	$64.00	50%	$32.00
22	Vinyl Powder-Free Exam Gloves	Large	1,000/Case	$64.00	50%	$32.00
23	Vinyl Powder-Free Exam Gloves	X-Large	1,000/Case	$64.00	50%	$32.00
24	Vinyl Powder-Free Gloves	Small	1,000/Case	$64.00	50%	$32.00
25	Vinyl Powder-Free Gloves	Medium	1,000/Case	$64.00	50%	$32.00
26	Vinyl Powder-Free Gloves	Large	1,000/Case	$64.00	50%	$32.00
27	Vinyl Powder-Free Gloves	X-Large	1,000/Case	$64.00	50%	$32.00
28	Nitrile Powder-Free Exam Gloves	Small	1,000/Case	$91.96	50%	$45.98
29	Nitrile Powder-Free Exam Gloves	Medium	1,000/Case	$112.00	50%	$56.00
30	Nitrile Powder-Free Exam Gloves	Large	1,000/Case	$112.00	50%	$56.00
31	Nitrile Powder-Free Exam Gloves	X-Large	1,000/Case	$112.00	50%	$56.00
32	Aprons	24" X 42"	1,000/Case	$78.00	50%	$38.00
33	Aprons	28" X 46	1,000/Case	$80.00	50%	$40.00

"Manufactured in Tx"

Interboro Packaging Corporation
114 Bracken Road
Montgomery, New York 12549

Fax: (845) 781-2450
Tel: (845) 782-6800
e-mail: interboro@frontiernet.net

Orders can be placed by mail, e-mail, faxed or by calling (845) 782-6800

Vendor	Size	BRAND	Grade	Count Per Case	CATEGORY	Volume Tier Pricing	DISCOUNT	Net Price	Price List Date	FOB Terms	Freight Cost
Interboro	15x9x23	INT-15923-Super Exh	Super Extra Heavy	1000	Can Liners	$76.06	50%	$38.03	4/15/2012	Destination	Included
Interboro	15x9x23	INT-15923-Hvy	Heavy	1000	Can Liners	$65.80	50%	$32.90	4/15/2012	Destination	Included
Interboro	15x9x23	INT-15923-R	Regular	1000	Can Liners	$55.08	50%	$27.54	4/15/2012	Destination	Included
Interboro	23x24	INT-2324-R	Regular	1000	Can Liners	$47.90	50%	$23.95	4/15/2012	Destination	Included
Interboro	20x13x39	INT-201339-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	$50.10	50%	$25.05	4/15/2012	Destination	Included
Interboro	20x13x39	INT-201339-Super Exh	Super Extra Heavy	250	Can Liners	$74.50	50%	$37.25	4/15/2012	Destination	Included
Interboro	20x13x39	INT-201339-Exh	Extra Heavy	250	Can Liners	$69.30	50%	$34.65	4/15/2012	Destination	Included
Interboro	20x13x39	INT-201339-Hvy	Heavy	250	Can Liners	$51.80	50%	$25.90	4/15/2012	Destination	Included
Interboro	33x40	INT-3340-Hvy	Heavy	500	Can Liners	$68.20	50%	$34.10	4/15/2012	Destination	Included
Interboro	20x16x58	INT-201658-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	$59.80	50%	$29.90	4/15/2012	Destination	Included
Interboro	20x16x58	INT-201658-Super Exh	Super Extra Heavy	100	Can Liners	$56.26	50%	$28.13	4/15/2012	Destination	Included
Interboro	20x16x58	INT-201658-Exh	Extra Heavy	100	Can Liners	$52.10	50%	$26.05	4/15/2012	Destination	Included
Interboro	20x16x58	INT-201658-Hvy	Heavy	100	Can Liners	$47.26	50%	$23.63	4/15/2012	Destination	Included
Interboro	36x60	INT-3660-Hvy	Heavy	200	Can Liners	$59.26	50%	$29.63	4/15/2012	Destination	Included
Interboro	16x14x36	INT-161436-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	$48.26	50%	$24.13	4/15/2012	Destination	Included
Interboro	16x14x36	INT-161436-Super Exh	Super Extra Heavy	250	Can Liners	$64.80	50%	$32.40	4/15/2012	Destination	Included
Interboro	16x14x36	INT-161436-Exh	Extra Heavy	250	Can Liners	$56.06	50%	$28.03	4/15/2012	Destination	Included
Interboro	16x14x36	INT-161436-Hvy	Heavy	250	Can Liners	$49.10	50%	$24.55	4/15/2012	Destination	Included
Interboro	30x37	INT-3037-H	Heavy	500	Can Liners	$63.10	50%	$31.55	4/15/2012	Destination	Included
Interboro	23x17x48	INT-231748-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	$57.80	50%	$28.90	4/15/2012	Destination	Included
Interboro	23x17x48	INT-231748-Super Exh	Super Extra Heavy	100	Can Liners	$55.20	50%	$27.60	4/15/2012	Destination	Included
Interboro	23x17x48	INT-231748-Exh	Extra Heavy	100	Can Liners	$49.66	50%	$24.83	4/15/2012	Destination	Included
Interboro	23x17x48	INT-231748-Hvy	Heavy	250	Can Liners	$62.10	50%	$31.05	4/15/2012	Destination	Included
Interboro	40x48	INT-4048-Hvy	Heavy	250	Can Liners	$60.10	50%	$30.05	4/15/2012	Destination	Included
Interboro	40x48	INT-4048-H	Heavy	250	Can Liners	$53.48	50%	$26.74	4/15/2012	Destination	Included
Interboro	15x9x33	INT-15933-Exh	Extra Heavy	500	Can Liners	$66.06	50%	$33.03	4/15/2012	Destination	Included
Interboro	15x9x33	INT-15933-X-Hvy	Extra Heavy	500	Can Liners	$63.26	50%	$31.63	4/15/2012	Destination	Included

Interboro	15x9x33	INT-15933-R	Regular	1000	Can Liners	$64.20	50%	$32.10	4/15/2012	Destination	Included
Interboro	24x33	INT-2433-R	Regular	1000	Can Liners	$51.96	50%	$25.98	4/15/2012	Destination	Included
Interboro	23x20x48	INT-232048-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	$59.10	50%	$29.55	4/15/2012	Destination	Included
Interboro	23x20x48	INT-232048-Super Exh	Super Extra Heavy	100	Can Liners	$56.78	50%	$28.39	4/15/2012	Destination	Included
Interboro	23x20x48	INT-232048-Exh	Extra Heavy	100	Can Liners	$52.24	50%	$26.12	4/15/2012	Destination	Included
Interboro	23x20x48	INT-232048-Hvy	Heavy	200	Can Liners	$59.80	50%	$29.90	4/15/2012	Destination	Included
Interboro	43x48	INT-4348-XH	Extra Heavy	200	Can Liners	$55.96	50%	$27.98	4/15/2012	Destination	Included
Interboro	43x48	INT-4348-X-Hvy	Extra Heavy	200	Can Liners	$52.68	50%	$26.34	4/15/2012	Destination	Included
Interboro	43x48	INT-4348-H	Heavy	200	Can Liners	$49.90	50%	$24.95	4/15/2012	Destination	Included
Interboro	22x16x58	INT-221658-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	$65.80	50%	$32.90	4/15/2012	Destination	Included
Interboro	22x16x58	INT-221658-Super Exh	Super Extra Heavy	100	Can Liners	$62.26	50%	$31.13	4/15/2012	Destination	Included
Interboro	22x16x58	INT-221658-Exh	Extra Heavy	100	Can Liners	$58.40	50%	$29.20	4/15/2012	Destination	Included
Interboro	22x16x58	INT-221658-Hvy	Heavy	100	Can Liners	$53.26	50%	$26.63	4/15/2012	Destination	Included
Interboro	38x60	INT-3860-XXH	Extra Extra Heavy	200	Can Liners	$63.96	50%	$31.98	4/15/2012	Destination	Included
Interboro	38x60	INT-3860-X-Hvy	Extra Heavy	200	Can Liners	$56.64	50%	$28.32	4/15/2012	Destination	Included
Interboro	38x60	INT-3860-H	Heavy	200	Can Liners	$54.30	50%	$27.15	4/15/2012	Destination	Included
Interboro	20x22	INT-2022-R	Regular	200	Can Liners	$56.84	50%	$28.42	4/15/2012	Destination	Included

MEDICAL/FIRST AID SUPPLIES CATALOG

Interboro Packaging Corporation
114 Bracken Road
Montgomery, NY 12549-2600
(845) 782-6800

Item Number	Product	Size	Count	Price	Discount	Net Price
1	Polyethylene Gloves	Small	10,000/Case	$90.00	50%	$45.00
2	Polyethylene Gloves	Medium	10,000/Case	$90.00	50%	$45.00
3	Polyethylene Gloves	Large	10,000/Case	$90.00	50%	$45.00
4	Polyethylene Gloves	X-Large	10,000/Case	$90.00	50%	$45.00
5	Latex Powdered-Exam Gloves	Medium	1,000/Case	$92.00	50%	$46.00
6	Latex Powdered-Exam Gloves	Large	1,000/Case	$92.00	50%	$46.00
7	Latex Powdered-Exam Gloves	X-Large	1,000/Case	$92.00	50%	$46.00
8	Latex Powder-Free Exam Gloves	Small	1,000/Case	$116.00	50%	$58.00
9	Latex Powder-Free Exam Gloves	Medium	1,000/Case	$116.00	50%	$58.00
10	Latex Powder-Free Exam Gloves	Large	1,000/Case	$116.00	50%	$58.00
11	Latex Powder-Free Exam Gloves	X-Large	1,000/Case	$116.00	50%	$58.00
12	Vinyl Powdered Exam Gloves	Small	1,000/Case	$62.00	50%	$31.00
13	Vinyl Powdered Exam Gloves	Medium	1,000/Case	$62.00	50%	$31.00
14	Vinyl Powdered Exam Gloves	Large	1,000/Case	$62.00	50%	$31.00
15	Vinyl Powdered Exam Gloves	X-Large	1,000/Case	$62.00	50%	$31.00
16	Vinyl Powdered Gloves	Small	1,000/Case	$62.00	50%	$31.00
17	Vinyl Powdered Gloves	Medium	1,000/Case	$62.00	50%	$31.00
18	Vinyl Powdered Gloves	Large	1,000/Case	$62.00	50%	$31.00
19	Vinyl Powdered Gloves	X-Large	1,000/Case	$62.00	50%	$31.00
20	Vinyl Powder-Free Exam Gloves	Small	1,000/Case	$64.00	50%	$32.00
21	Vinyl Powder-Free Exam Gloves	Medium	1,000/Case	$64.00	50%	$32.00
22	Vinyl Powder-Free Exam Gloves	Large	1,000/Case	$64.00	50%	$32.00
23	Vinyl Powder-Free Exam Gloves	X-Large	1,000/Case	$64.00	50%	$32.00
24	Vinyl Powder-Free Gloves	Small	1,000/Case	$64.00	50%	$32.00
25	Vinyl Powder-Free Gloves	Medium	1,000/Case	$64.00	50%	$32.00
26	Vinyl Powder-Free Gloves	Large	1,000/Case	$64.00	50%	$32.00
27	Vinyl Powder-Free Gloves	X-Large	1,000/Case	$64.00	50%	$32.00
28	Nitrile Powder-Free Exam Gloves	Small	1,000/Case	$91.96	50%	$45.98
29	Nitrile Powder-Free Exam Gloves	Medium	1,000/Case	$112.00	50%	$56.00
30	Nitrile Powder-Free Exam Gloves	Large	1,000/Case	$112.00	50%	$56.00
31	Nitrile Powder-Free Exam Gloves	X-Large	1,000/Case	$112.00	50%	$56.00
32	Aprons	24" X 42"	1,000/Case	$78.00	50%	$38.00
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"Manufactured in Tx"

Interboro Packaging Corporation
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Fax: (845) 781-2450
Tel: (845) 782-6800
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Orders can be placed by mail, e-mail, faxed or by calling (845) 782-6800

Vendor	Size	BRAND	Grade	Count Per Case	CATEGORY	Volume Tier Pricing	DISCOUNT	Net Price	Price List Date	FOB Terms	Freight Cost
Interboro	15x9x23	INT-15923-Super Exh	Super Extra Heavy	1000	Can Liners	$76.06	50%	$38.03	4/15/2012	Destination	Included
Interboro	15x9x23	INT-15923-Hvy	Heavy	1000	Can Liners	$65.80	50%	$32.90	4/15/2012	Destination	Included
Interboro	15x9x23	INT-15923-R	Regular	1000	Can Liners	$55.08	50%	$27.54	4/15/2012	Destination	Included
Interboro	23x24	INT-2324-R	Regular	1000	Can Liners	$47.90	50%	$23.95	4/15/2012	Destination	Included
Interboro	20x13x39	INT-201339-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	$50.10	50%	$25.05	4/15/2012	Destination	Included
Interboro	20x13x39	INT-201339-Super Exh	Super Extra Heavy	250	Can Liners	$74.50	50%	$37.25	4/15/2012	Destination	Included
Interboro	20x13x39	INT-201339-Exh	Extra Heavy	250	Can Liners	$69.30	50%	$34.65	4/15/2012	Destination	Included
Interboro	20x13x39	INT-201339-Hvy	Heavy	250	Can Liners	$51.80	50%	$25.90	4/15/2012	Destination	Included
Interboro	33x40	INT-3340-Hvy	Heavy	500	Can Liners	$68.20	50%	$34.10	4/15/2012	Destination	Included
Interboro	20x16x58	INT-201658-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	$59.80	50%	$29.90	4/15/2012	Destination	Included
Interboro	20x16x58	INT-201658-Super Exh	Super Extra Heavy	100	Can Liners	$56.26	50%	$28.13	4/15/2012	Destination	Included
Interboro	20x16x58	INT-201658-Exh	Extra Heavy	100	Can Liners	$52.10	50%	$26.05	4/15/2012	Destination	Included
Interboro	20x16x58	INT-201658-Hvy	Heavy	100	Can Liners	$47.26	50%	$23.63	4/15/2012	Destination	Included
Interboro	36x60	INT-3660-Hvy	Heavy	200	Can Liners	$59.26	50%	$29.63	4/15/2012	Destination	Included
Interboro	16x14x36	INT-161436-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	$48.26	50%	$24.13	4/15/2012	Destination	Included
Interboro	16x14x36	INT-161436-Super Exh	Super Extra Heavy	250	Can Liners	$64.80	50%	$32.40	4/15/2012	Destination	Included
Interboro	16x14x36	INT-161436-Exh	Extra Heavy	250	Can Liners	$56.06	50%	$28.03	4/15/2012	Destination	Included
Interboro	16x14x36	INT-161436-Hvy	Heavy	250	Can Liners	$49.10	50%	$24.55	4/15/2012	Destination	Included
Interboro	30x37	INT-3037-H	Heavy	500	Can Liners	$63.10	50%	$31.55	4/15/2012	Destination	Included
Interboro	23x17x48	INT-231748-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	$57.80	50%	$28.90	4/15/2012	Destination	Included
Interboro	23x17x48	INT-231748-Super Exh	Super Extra Heavy	100	Can Liners	$55.20	50%	$27.60	4/15/2012	Destination	Included
Interboro	23x17x48	INT-231748-Exh	Extra Heavy	100	Can Liners	$49.66	50%	$24.83	4/15/2012	Destination	Included
Interboro	23x17x48	INT-231748-Hvy	Heavy	250	Can Liners	$62.10	50%	$31.05	4/15/2012	Destination	Included
Interboro	40x48	INT-4048-Hvy	Heavy	250	Can Liners	$60.10	50%	$30.05	4/15/2012	Destination	Included
Interboro	40x48	INT-4048-H	Heavy	250	Can Liners	$53.48	50%	$26.74	4/15/2012	Destination	Included
Interboro	15x9x33	INT-15933-Exh	Extra Heavy	500	Can Liners	$66.06	50%	$33.03	4/15/2012	Destination	Included
Interboro	15x9x33	INT-15933-X-Hvy	Extra Heavy	500	Can Liners	$63.26	50%	$31.63	4/15/2012	Destination	Included

Interboro	15x9x33	INT-15933-R	Regular	1000	Can Liners	$64.20	50%	$32.10	4/15/2012	Destination	Included
Interboro	24x33	INT-2433-R	Regular	1000	Can Liners	$51.96	50%	$25.98	4/15/2012	Destination	Included
Interboro	23x20x48	INT-232048-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	$59.10	50%	$29.55	4/15/2012	Destination	Included
Interboro	23x20x48	INT-232048-Super Exh	Super Extra Heavy	100	Can Liners	$56.78	50%	$28.39	4/15/2012	Destination	Included
Interboro	23x20x48	INT-232048-Exh	Extra Heavy	100	Can Liners	$52.24	50%	$26.12	4/15/2012	Destination	Included
Interboro	23x20x48	INT-232048-Hvy	Heavy	200	Can Liners	$59.80	50%	$29.90	4/15/2012	Destination	Included
Interboro	43x48	INT-4348-XH	Extra Heavy	200	Can Liners	$55.96	50%	$27.98	4/15/2012	Destination	Included
Interboro	43x48	INT-4348-X-Hvy	Extra Heavy	200	Can Liners	$52.68	50%	$26.34	4/15/2012	Destination	Included
Interboro	43x48	INT-4348-H	Heavy	200	Can Liners	$49.90	50%	$24.95	4/15/2012	Destination	Included
Interboro	22x16x58	INT-221658-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	$65.80	50%	$32.90	4/15/2012	Destination	Included
Interboro	22x16x58	INT-221658-Super Exh	Super Extra Heavy	100	Can Liners	$62.26	50%	$31.13	4/15/2012	Destination	Included
Interboro	22x16x58	INT-221658-Exh	Extra Heavy	100	Can Liners	$58.40	50%	$29.20	4/15/2012	Destination	Included
Interboro	22x16x58	INT-221658-Hvy	Heavy	100	Can Liners	$53.26	50%	$26.63	4/15/2012	Destination	Included
Interboro	38x60	INT-3860-XXH	Extra Extra Heavy	200	Can Liners	$63.96	50%	$31.98	4/15/2012	Destination	Included
Interboro	38x60	INT-3860-X-Hvy	Extra Heavy	200	Can Liners	$56.64	50%	$28.32	4/15/2012	Destination	Included
Interboro	38x60	INT-3860-H	Heavy	200	Can Liners	$54.30	50%	$27.15	4/15/2012	Destination	Included
Interboro	20x22	INT-2022-R	Regular	200	Can Liners	$56.84	50%	$28.42	4/15/2012	Destination	Included

NCTRCA
North Central Texas Regional Certification Agency

August 17, 2017

Edith Jeremias
Interboro Packaging Corp.
114 Bracken Road
Montgomery, NY 12549-2600

RE: MBE/WBE Certification Affidavit No. 6921

Dear Mrs. Jeremias:

Congratulations! Your firm has been certified by the North Central Texas Regional Certification Agency ("NCTRCA") as a Minority Business Enterprise ("MBE") or a Woman-Owned Business Enterprise ("WBE") in accordance with NCTRCA MBE/WBE certification eligibility program requirements. Your Certification Identification Number is **WFWB78384N0819**. Your firm is certified as a MBE or WBE in the following areas listed on page 2.

This certification is valid for two years from the date of this letter or, unless and until it has been removed in accordance with NCTRCA MBE/WBE certification eligibility procedures. In order to remain certified, you must submit annually, on the anniversary of your certification, a "No Change Affidavit".

A No Change Affidavit is a sworn affidavit affirming that there have been no changes in the firm's circumstances affecting its ownership or control, or any material change in the information provided in its application for MBE/WBE certification, including the support documentation. Any changes to contact information, ownership, and/or expansion of services must be communicated to the NCTRCA within thirty (30) days of the change. Failure to provide these changes could result in your firm being removed from the certified vendor database. The NCTRCA reserves the right to re-evaluate a firm's certification status at anytime that it determines such re-evaluation is warranted.

Thank you for your participation in the NCTRCA MBE/WBE Certification Program. Please contact me at 817-640-0606 if you have any questions or if I can be of assistance to you.

Sincerely,

Elicia Mitchell

Elicia Mitchell, MPA
Executive Director

August 17, 2017

Edith Jeremias
Interboro Packaging Corp.

This firm is Certified under the following commodity codes/area(s) of specialty:

NAICS 424130: INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS



Women-Owned Business Enterprise Certification

Interboro Packaging Corp.

has filed with the Agency an Affidavit as defined 49 CFR Part 26 and received DBE Certification and is hereby certified as a SBE to provide service(s) in the following areas:

NAICS 424130: Industrial And Personal Service Paper Merchant Wholesalers

This Certification commences August 17, 2017 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: August, 20 19

Issued Date: August, 20 17

CERTIFICATION NO. WFWB78384N0819

Elicia Mitchell

Certification Administrator

Empire State Development

May 7, 2014

File ID: 46266

Mrs. Edith Jeremias
Interboro Packaging Corporation
114 Bracken Road
Montgomery, NY 12549

Dear Mrs. Edith Jeremias:

The New York State Department of Economic Development, Division of Minority and Women's Business Development (DMWBD) has determined that your firm, Interboro Packaging Corporation, continues to meet eligibility requirements for re-certification, pursuant to Executive Law, Article 15-A and 5NYCRR Section 140 through 145 of the Regulations.

Therefore, we are pleased to inform you that your firm, has once again, been granted status as a **Women Business Enterprise (WBE)**. Your business will continue to be listed in the State's Directory of Certified Businesses with codes listed on the following page.

This Certification remains in effect for a period of generally three (3) years from the date of this letter or until such time as you are selected again, by this office for re-certification. Any changes in your company that affect ownership, managerial and/or operational control, must be reported to this Office within thirty (30) days of such changes; including changes to company name, business address, telephone numbers, principal products/services and bonding capacity.

The Certification status is not intended to imply that New York State guarantees your company's capability to perform on contracts, nor does it imply that your company is guaranteed any State business.

Thank you for your cooperation. On behalf of the State of New York, I wish you luck in your business endeavors, particularly those involving State agencies.

Yours sincerely,

Scott Munson
Director of Certification

Jeremiah W. (Jay) Nixon
Governor

Doug Nelson
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Office of Equal Opportunity
301 W. High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0630
(573) 751-8130 FAX: (573) 522-8078
http://oeo.mo.gov/

Walter J. Pearson
Interim Director

April 14, 2016

Interboro Packaging Corporation
Edith Jeremias
114 Bracken Road
Montgomery NY 12549

OA/OEO CERTIFICATION #W04997
EFFECTIVE DATE: 4/12/2016
EXPIRATION DATE: 5/7/2017

Dear Certified Vendor:

The Office of Equal Opportunity (OEO) is pleased to notify you that your firm has met the requirements for certification as a bona fide Women-owned Business Enterprise (WBE).

This certification is valid until the expiration date above. This expiration date does not coincide with the expiration of your certification with the **The New York State Development, Division of Minority and Women's Business Development** due to our three-year requirement. In order to maintain your certification with the state, your certification with the certifying agency above must remain valid during this period. Recertification forms will be sent at least 30 days prior to the expiration date of your certification. It is your responsibility to ensure that your certification isupdated.

Work conducted by your firm in the delivery of commodities and/or services for the state will count toward the WBE participation goals if your firm performs a commercially useful function; is responsible for a distinct element of the work of a contract; and carries out its responsibilities by actually performing, managing and/or supervising the work.

If there is any change in the ownership or control of your firm, you must notify this office immediately. Failure to report any of these changes to this office or violation of the rules of the Office of Equal Opportunity-Certification Program may result in the revocation of your certification.

Your firm's name will appear in OEO/M-WBE Certified Directory that can be accessed at: http://oeo.mo.gov/. If you have any questions, or if we can be of further service, please contact the Office of Equal Opportunity at (877) 259-2963 or (573) 751-8130.

Sincerely,

Walter J. Pearson
Interim Director

WP: da

State of Missouri

Office of Administration
Office of Equal Opportunity

Doug Nelson
Commissioner of Administration

Walter J. Pearson
Interim Director

This is to certify ***Interboro Packaging Corporation*** *qualifies as a Woman-Owned Business Enterprise that has met the eligibility criteria established by the State of Missouri, Office of Administration.*

Walter J. Pearson, Interim Director, Office of Equal Opportunity

Certification Number W0499 *Date of Issue* 4 12 2016 *Date of Expiration* 5 7 2017

South Central Texas Regional Certification Agency

"Increasing economic prosperity by creating opportunities and eliminating barriers"

www.sctrca.org

April 18, 2017

Edith Jeremias
Interboro Packaging Corp.
114 Bracken Road
Montgomery, NY 12549-2600

Dear Edith Jeremias:

We are pleased to inform you that your application for certification in our Small, Minority, Woman, African American, Veteran, and Disabled Individual Business Enterprise (S/M/W/AA/V/DI) Program has been approved. Your firm met the requirements of SCTRCA Standards and is currently certified as a:

***ESBE SBE WBE**

Certification Number: **217039500**
Certification Renewal: **March 31, 2019**
Certification Expiration: **March 31, 2019**

Providing the following products or services:
NAICS 326111: PLASTICS BAG AND POUCH MANUFACTURING
NAICS 326199: ALL OTHER PLASTICS PRODUCT MANUFACTURING

On the two year anniversary date of your certification, you are required to provide a renewal application affirming that no changes have occured affecting your certification status. The SCTRCA will send you a Certification Renewal reminder **sixty (60) days** prior to your expiration date. The SCTRCA will no longer include a certificate upon certification renewals. **Your expiration date is March 31, 2019.**

Please notify this office within **thirty (30) days** of any changes affecting the size, ownership, control requirements, or any material change in the information provided in the submission of the certification application. Thank you in advance.

Sincerely,

Charles Johnson,
Interim Executive Director

South Central Texas Regional Certification Agency

"Increasing economic prosperity by creating opportunities and eliminating barriers"

www.sctrca.org

April 18, 2017

Edith Jeremias
Interboro Packaging Corp.
114 Bracken Road
Montgomery, NY 12549-2600

Dear Edith Jeremias:

We are pleased to inform you that your application for certification in our Small, Minority, Woman, African American, Veteran, and Disabled Individual Business Enterprise (S/M/W/AA/V/DI) Program has been approved. Your firm met the requirements of SCTRCA Standards and is currently certified as a:

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Sincerely,

Charles Johnson,
Interim Executive Director

THIS CERTIFIES THAT

Glopak Corporation

NMSDC
National Minority Supplier Development Council

* Nationally certified by the: NY & NJ MSDC, INC.

*NAICS Code(s): 326111

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

02/16/2018	NY03735
Issued Date	Certificate Number
02/16/2019	
Expiration Date	

Louis Green

Terrence Clark, President

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: http://nmsdc.org

Certify. Develop. Connect. Advocate.

* This MBE is certified by an Affiliate of the National Minority Supplier Development Council, Inc.®

MINUTES OF THE BOARD OF DIRECTORS MEETING OF Interboro Packaging Corporation

A regular meeting of the Board of Directors of the above corporation was held on May 13, 2015 at 12:00 Noon at the corporation's place of business.

The purpose of the meeting: To authorize to sign bids and execute contracts to all Public Bidding of the said corporation all documents necessary, including signing bids and contracts on behalf of the said corporation.

I. QOURUM. A quorum was declared present based on the presence of the following directors: Abraham Jeremias and Edith Jeremias and the following Shareholders who were present or Represented by proxy as follows:

-Shareholder: Edith Jeremias
Number of Shares: 120
The Shareholder was represented in person.

-Shareholder: Abraham Jeremias
Number of Shares: 80
The Shareholder was represented in person.

The following corporate actions were taken by appropriate motions duly made, seconded, and adopted by the unanimous vote of the Directors and Shareholders entitled to vote (unless a higher voting approval is stated.)

II. APPROVAL OF ACTIONS SECTION. The actions and undertakings of the Directors, Officers, Employees, and Agents of the corporation were approved with respect to:

- All actions subsequent to the last meeting of the Board of Directors and Shareholders.
- Compensation paid to the Officers during the past year.

III. AUTHORIZATIN OF CORPORATE ACTION. The Officers and Directors have authorized the following secretaries to take the necessary actions and to sign all public bids and contracts reasonably needed to Execution of bid and contracts.

1. Abraham Jeremias, Vice President, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Abraham Jeremias shall be binding upon the said corporation as its own acts and deeds.
2. Rachel Loeb, Board Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Rachel Loeb shall be binding upon the said corporation as its own acts and deeds.
3. Miriam Berger, Bid Clerk, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts,

towns and colleges, and that the documents signed by Esty Gelb shall be binding upon the said corporation as its own acts and deeds.

4. Chaim Bittman, Treasurer, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Chaim Bittman shall be binding upon the said corporation as its own acts and deeds.
5. Leah Rosenthal Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Leah Rosenthal shall be binding upon the said corporation as its own acts and deeds.
6. Miriam Lebowitz, Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Miriam Lebowitz shall be binding upon the said corporation as its own acts and deeds.
7. Chava Landau, Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Chava Landau shall be binding upon the said corporation as its own acts and deeds.
8. Mayer Jeremias, Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Mayer Jeremias shall be binding upon the said corporation as its own acts and deeds.
9. Matty Rosenberg, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Matty Rosenberg shall be binding upon the said corporation as its own acts and deeds.
10. Rifky Silberstein, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Rifky Silberstein shall be binding upon the said corporation as its own acts and deeds.
11. Chanie Holtzer, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Chanie Schnitzer shall be binding upon the said corporation as its own acts and deeds.
12. Toby Friedman, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Toby Friedman shall be binding upon the said corporation as its own acts and deeds.

There being no further business, the meeting was duly adjourned.

Edith Jeremias

Edith Jeremias
Chairperson of the Board

Interboro Packaging Corporation

Nationwide Service

114 Bracken Road
Montgomery, New York 12549-2600
(845) 782-6800
Fax (845) 781-2450
E-mail: interboro@frontiernet.net

October 22, 2018

Jefferson County Purchasing Department
1149 Pearl Street
Beaumont, Texas 77701

Bid # IFB 18-052/YS Janitorial Supplies

To Whom It May Concern:

This is to certify that the items offered by Interboro Packaging Corporation, for Jefferson County of The Town of Beaumont has a lifetime warranty. Interboro replaces all defective merchandise within the shortest period of time possible.

If I can be of any further assistance to you, please do not hesitate to contact me.

Very truly yours,

Miriam Berger

Miriam Berger
Secretary

Interboro Packaging Corporation

Nationwide Service

114 Bracken Road
Montgomery, New York 12549-2600
(845) 782-6800
Fax (845) 781-2450
E-mail: interboro@frontiernet.net

October 22, 2018

Jefferson County Purchasing Department
1149 Pearl Street
Beaumont, Texas 77701

Bid # IFB 18-052/YS Janitorial Supplies

To Whom This May Concern:

We are formally requesting that you forward to us the bid tabulation for the bid referenced above, which opened on November 13, 2018. We would like to obtain from your department the following information.

The contract award price for each individual item in the bid.

The name of the contractor that was awarded each item.

I hereby request these records to be made available under the provision of the Freedom of Information Act.

A prompt reply would be appreciated.

Very truly yours,
Miriam Berger
Miriam Berger
Secretary

434

FROM: (845) 782-6800
Abraham Jeremias
Interboro Packaging Corporation
114 Bracken Road
Montgomery NY 12549
US

SHIP DATE: 22OCT18
ACTWGT: 1.00 LB
CAD: 107174653/INET4040

BILL SENDER

TO Deborah L. Clark
Jefferson County Purchasing
1149 Pearl Street, 1st Floor

Beaumont TX 77701 (US)
(845) 782-6800 REF
INV
PO DEPT

552J1/68F6/DCA5

FedEx Ground

J1821/1906/1501/uv

Rec 10/25/2018
1:04 PM YJS

TRK# 7735 3151 0778

77701

9622 0019 0 (000 000 0000) 0 00 7735 3151 0778

Interboro Packaging Corporation

Opening Date: November 13, 2018

Opening Time: 11:00 A.M.

Bid # IFB 18-052/YS Janitorial Supplies

❖❖❖ **Sealed Bid Enclosed** ❖❖❖

225-1088L
7735 3151 0778
EXP 2
PD:SP 1.00 LB
77701-3838 99
G
0779
JEFFERSON COUNTY PURCHASI
1149 PEARL ST
BEAUMONT TX

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

October 15, 2018

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 18-052/YS, Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County**
BID NO:	**IFB 18-052/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, November 13, 2018**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas
Publish: Beaumont Enterprise & Port Arthur News – October 17, 2018 and October 24, 2018

IFB 18-052/YS
Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County
Bids due: 11:00 AM CDT, Tuesday, November 13, 2018

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Bid Submissions:

Bidder is responsible for submitting:

- One (1) *original* bid copy to include a completed copy of this specifications packet, in its entirety.
- Two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a response being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Bidder shall submit bid in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope of box shall also include the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

The County requests that bid submissions NOT be bound by staples or glued spines.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. County Holidays – 2018:

January 1	Monday	New Year's
January 15	Monday	Martin Luther King, Jr. Day
February 19	Monday	President's Day
March 30	Friday	Good Friday
May 28	Monday	Memorial Day
July 4	Wednesday	Independence Day
September 3	Monday	Labor Day
November 12	Monday	Veteran's Day
November 22 & 23	Thursday & Friday	Thanksgiving
December 24 & 25	Monday & Tuesday	Christmas
January 1, 2019	Tuesday	New Year's

7. Rejection or Withdrawal

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. Emergency/Declared Disaster Requirements

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. Award

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting

specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose

intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Confidential/Proprietary Information

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder **must** clearly mark the applicable pages of Bidder's bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

5. Federal Emergency Management Agency (FEMA) Mandated Contract Clauses

If applicable to the work and services being performed by CONTRACTOR under the parties' AGREEMENT, the following provisions are adopted and form part of this AGREEMENT:

(A) DAMAGES, 2 CFR §200.326 Appendix II to Part 200 (A)

(1) All work to be performed under this AGREEMENT shall be timely commenced. A breach of this AGREEMENT by Contractor would cause substantial delay in the completion of the required services affecting the safety and welfare of the public.

(2) In the event of Contractor's breach of its performance obligations, County shall have all rights and remedies against Contractor as provided by law.

(B) TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)

Termination for Convenience: Whenever the interests of the County so require, County may terminate the parties' Agreement, in whole or in part, for the convenience of the County. County shall give Contractor thirty (30) days prior written notice of termination specifying the portions of the Agreement to be terminated and when such termination will become effective. If only portions of the parties' agreement are terminated, Contractor has the right to withdraw from the parties' Agreement, without adverse action or claims. In the event of a termination for convenience by County, Contractor shall be entitled to payment for all work and services performed by it up to the effective date of such termination.

Termination for Cause: The County may, by written notice of default to Contractor, terminate the parties' Agreement, in whole or in part, if the Contractor fails to satisfactorily perform any provisions of the parties' agreement after a period of ten (10) following Contractor's receipt of a Notice of Deficiency provided by County.

(C) EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (2 CFR §200.326 Appendix II to Part 200 (C))

If applicable to the work and services performed by CONTRACTOR under the AGREEMENT, during the performance of the AGREEMENT, CONTRACTOR shall comply with the Equal Employment Opportunity Clause (41 CFR 60-1.4(b)):

(1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. AGREEMENTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clauses of this AGREEMENT or with any of the said rules, regulations or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of subparagraphs 1 through 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or contractor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

D. DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT, 2 CFR §200.326 Appen. II to Part 200 (D)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(1) Bacon-Davis Act: Applicable to construction or repair of public buildings or public works. see FEMA Public Assistance Program and Policy Guide, Ch.2(V)(G)(2), page 32 (FP 104-009-2/January 2016);

(2) Copeland "Anti-Kickback" Act: In contracts subject to the Davis-Bacon Act, CONTRACTOR shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that the contractor and subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The GOVERNMENT must report all suspected or reported violations to the appropriate Federal agency.

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(a) CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this AGREEMENT.

(b) CONTRACTOR or subcontractor shall insert in any subcontract the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontract with all of these contract clauses.

(c) A breach of the AGREEMENT clause above may be grounds for termination of the AGREEMENT, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, 2 CFR §200.326 Appendix II to Part 200 (E) (40 U.S.C. 3701-3708)

Contracts in excess of $100,000 that involve the employment of mechanics or laborers shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor and its subcontractors shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-halftimes the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (l) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (l) of this section, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (l) of this section.

(3) Withholding for unpaid wages and liquidated damages. The GOVERNMENT shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) The contractor and subcontractor shall insert in any subcontract the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT, 2 CFR §200.326 Appendix II to Part 200 (F)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT and if the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the GOVERNMENT wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the GOVERNMENT must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business."

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT, 2 CFR §200.326 Appendix II to Part 200 (G)

CONTRACTOR shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CONTRACTOR shall include the foregoing requirements in each subcontract exceeding $100,000.

H. ENERGY EFFICIENCY AND CONSERVATION, 2 CFR §200.326 Appendix II to Part 200 (H)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT, CONTRACTOR shall comply with the mandatory standards and policies of the state regulation promulgated in accordance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

I. DEBARMENT AND SUSPENSION, 2 CFR §200.326 Appendix II to Part 200 (I)

(1) This AGREEMENT is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by GOVERNMENT. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to GOVERNMENT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C AGREEMENT is valid and throughout the period of performance. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)

CONTRACTOR must file with the GOVERNMENT the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, CONTRACTOR must complete and submit the Certification Regarding Lobbying Form.

K. PROCUREMENT OF RECOVERED MATERIALS, 2 CFR §200.326 Appendix II to Part 200 (K) and 2 CFR §200.322)

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired-

(a) Competitively within a timeframe providing for compliance with the contract performance schedule;
(b) Meeting contract performance requirements; or
(c) At a reasonable price.

(2) Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, http://www.epa.gov/cpg/. The list of EPA-designate items is available at http://www.epa.gov/cpg/products/htm.

L. AGREEMENTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (2 CFR §200.321)

Should the CONTRACTOR subcontract any of the work under this AGREEMENT, CONTRACTOR shall take the following affirmative steps: place qualified small and minority businesses and women's business enterprises on solicitation lists; assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. ACCESS TO RECORDS

(1) CONTRACTOR agrees to provide GOVERNMENT, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives' access to any books, documents, papers, and records of the Contractor which are directly pertinent to this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

N. SEAL, LOGO AND FLAGS

CONTRACTOR shall not use the U.S. Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of the U.S. Department of Homeland Security's agency officials without specific FEMA preapproval.

O. COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the AGREEMENT only. CONTRACTOR will comply will all federal law, regulations, executive orders, FEMA policies, procedures, and directives.

P. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this AGREEMENT and is not subject to any obligations or liabilities to GOVERNMENT, CONTRACTOR, or any other party pertaining to any matter resulting from the contract.

Q. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this contract.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall ensure that required parts of the bid are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Bidder is responsible for submitting one (1) *original* bid copy to include a completed copy of this specifications packet in its entirety; and two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked "SEALED BID." The outside of the envelope or box shall also include: Bid Number, Bid Name, Bid Due Date, Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bidders are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295).

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, replaces the notary requirement that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Upon entering into a contract or professional agreement, the Jefferson County Purchasing Department will submit a request to the Vendor to both:

1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.
Vendors must enter the required information on Form 1295, and print a copy of the completed form. The form will include a certification of filing that will contain a unique certification number.

2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements:

Public Liability, including Products & Completed Operations	$1,000,000
Excess Liability	$1,000,000

Property Insurance (policy below that is applicable to this project):
Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)
Builder's Risk Policy: Structural Coverage for Construction Projects
Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation	Statutory Coverage (See Section 9 Below)

9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 8 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us regarding any questions or comments. Please reference bid number IFB 18-052/YS.

Scope

Jefferson County is asking for sealed bids for a catalog discount on the purchase or janitorial supplies for a year with an option to renew for four (4) additional years. All bids must be submitted on the Bid Sheets provided. **DO NOT BIND OR STAPLE BID PACKET**.

It is likely that **multiple awards** will be made with this bid.

Specifications are for unknown quantities of items to be purchased on an "as needed" basis.

Two (2) current catalogs shall be included with this bid. Upon award of contract you will be asked to supply two (2) catalogs to Jefferson County departments.

The successful vendor must agree to mark shipments and invoices with a purchase order number. Shipment must be delivered prepaid to the Jefferson County location indicated on the purchase order, unless otherwise specified. Packing lists are to accompany the shipment in a container/carton properly marked as PACKING LIST for distribution to the county with the material.

The successful bidder shall agree that all items shipped in error, such as incorrect colors, etc., will be returned by freight collect and the items will be replaced at no extra cost. Notification of concealed shortages reported by the county are to be accepted by the vendor and items reshipped at no cost to the county. No charge packing list marked with the applicable purchase order number shall be enclosed with each "no charge" shipment.

Based on a review of recent past fiscal years, Jefferson County spends approximately $275,000.00 per fiscal year on janitorial equipment and supplies.

No Guarantee Annual Volume

This is an "open catalog" bid for purchase as funds become available, however, <u>there is no commitment to purchase any given number of products.</u>

Catalog Requirements

Bidder must provide free of charge to the county and county departments two (2) bound catalogs or bound price lists for use in product selection within twenty (20) days after bid is awarded. These bound documents must be clearly labeled on front cover with the name of said bid and beginning and ending contract dates.

Delivery

The County desires to purchase its janitorial products from established merchants **who have goods in stock**, and are prepared to **make delivery within 48 hours**. All delivery and freight charges (F.O.B. Jefferson County various locations listed below) are to be included in bid price. Bidder bears freight charges.

Maintenance Department – Courthouse
1149 Pearl – Basement
Beaumont, Texas 77701
Contact: Greg Keller, 409-835-8511

Maintenance Department – Subcourthouse
525 Lakeshore Drive
Port Arthur, Texas 77640
Contact: Mark Bernard, 409-983-8307

Correctional Facility
5030 Hwy. 69 South
Beaumont, Texas 77705
Contact: Asst. Chief Kelly, 409-726-2520

Road & Bridge Precinct #1
2205 Hwy. 90
China, Texas 77613
Contact: Jody Jannise, 409-752-2891

Road & Bridge Precinct #2
7759 Viterbo Road
Beaumont, Texas 77705
Contact: Mike Trahan, 409-960-8200

Road & Bridge Precinct #3
5700 Jade Avenue
Port Arthur, Texas 77640
Contact: Jason Castille, 409-983-8306

Road & Bridge Precinct #4
7780 Boyt Road
Beaumont, Texas 77713
Contact: Kenneth Minkins, 409-794-2444

Crime Laboratory
5030 Hwy. 69 South, Suite 500
Beaumont, Texas 77705
Contact: Emily Esquivel, 409-726-2577

Jack Brooks Regional Airport
4875 Parker Drive
Beaumont, Texas 77705
Contact: Duke Youmans, 409-722-0643

Juvenile Probation
5326 Hwy. 69 South
Beaumont, Texas 77705
Contact: Chief Ed Cockrell, 409-722-7474

Mid-County Office Building
7933 Viterbo Road
Beaumont, Texas 77705
Contact: Bobby Kelly, 409-719-5950

Mosquito Control District
8905 First Street
Beaumont, Texas 77705
Contact: Kevin Sexton, 409-719-5940

Vendor Profile Information Form

Please answer the following in order to provide a profile of the vendor's capabilities to provide and deliver bid items.

1. Company Name: Matera Paper Company a Division of Ferguson Facilities Supply

   Address: 1809 Brittmore Rd

   Houston, Tx 77043

   Telephone: 713-980-1500 E-mail: Lindy Heberto matera paper, com

2. List offices closest to Beaumont.

   Name: Matera Paper Co,

   Address: 260 IH-10 South Ste #38

   Beaumont, Tx 77707

3. How long has your company done business in Southeast Texas under its existing name? 50+ years

4. If the company does not have a local office in Southeast Texas, how does the bidder propose to meet the county's needs?

   regular deliveries IN Jefferson County are Tuesday & Thursday

5. Does the bidder have personnel who can visit the county when information may be needed or problems resolved? Yes ☒ No ☐

6. Can the bidder provide two (2) catalogs or price list to each department? Yes ☒ No ☐

   If not, what can be provided?

   on line ordering is available

Vendor Profile Information Form (Continued)

7.	Do you have a fax machine for electronic communication purposes with your customers?	Yes ☒	No ☐
8.	Do you accept purchase orders via fax?	Yes ☒	No ☐
9.	Do you have a toll-free telephone number for use by your customers?	Yes ☒	No ☐
10.	Are there any limitations in your ability to receive and deliver purchases to the county and departments within 48 hours?	Yes ☐	No ☒

If yes, please explain:

Fax 713-694-9366

1-800-580-8350

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: Catalog Pricing for Janitorial Supplies for Jefferson County, IFB 18-052/YS

Bidder's Company/Business Name: Matera Paper Co. a Division of Ferguson Facilities Supply

Bidder's TAX ID Number: 74-2382166

Contact Person: Lindy Hebert **Title:** Sales Representative

Phone Number (with area code): 409-720-8148

Alternate Phone Number if available (with area code): 713-980-1500

Fax Number (with area code): 713-694-9366

Email Address: LindyHebert@MateraPaper.com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

1809 Brittmoore Rd
Address
Houston, TX 77043
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Matera Paper Co. a Division of Ferguson Facilities Supply
Company Name

1809 Brittmoore Rd
Address

Houston, Tx 77043
City State Zip

Lindy Hebert
Signature of Person Authorized to Sign

Lindy Hebert
Printed Name

Sales Representative
Title

For clarification of this offer, contact:

Lindy Hebert
Name

409-720-8148 / 713-694-9366
Phone Fax

Lindy Hebert@MateraPaper.Com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-052/YS, Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

CATALOG DISCOUNT: Flat rate of discount you will allow from your current catalog with the below noted exceptions:

25 %

Comments: _____

PRICE LIST DISCOUNTS: Flat rate of discount you will allow from your price list with the below noted exceptions:

25 %

Comments: _____

SHELF PRICE DISCOUNTS: Flat rate of discount you will allow from your shelf price with the below noted exceptions:

25 %

Comments: _____

EXCEPTIONS TO THE ABOVE QUOTED BID PROPOSAL OR DISCOUNTS

Special orders, repair parts, repair labor

Dated Purchase Orders

The bidder shall be required to honor all purchase orders dated prior to the contract expiration date if received by the bidder within fifteen (15) days following the date of expiration.

Questions concerning the terms and conditions will be directed in writing to the County's purchasing department for receipt no later than 10 calendar days prior to the "bid opening" date. Inquiries must reference the date of "bid opening." Having carefully examined the Specific Terms and Conditions, Specifications and Bid Form, the undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the specifications and conditions contained in this document.

Signature: Lindy Hebert Date: 11-7-18

Typed Name: Lindy Hebert

Bid Form (Continued)

I understand that the bid proposal submitted incorporates all of the requirements contained in the Bid Packet and our company is in a position to comply with same.

Company: Matera Paper Co. a Division of Ferguson Facilities Supply

Sales Contact: Lindy Hebert Phone: 409-720-8148

Address: 1809 Brittmoore Rd, Houston, Tx 77043

Phone No.: 713-980-1500

Fax No: 713- 694-9366

E-mail: lindy.hebert@materapaper.com

Employee Identification Number: AA02318

Authorized Signature: Lindy Hebert

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: Orange County

Address: 714 Polk Street, Orange, Tx 77630

Contact Person and Title: Connie Cassidy, CPPB

Phone: 409-882-7900 Fax: 409-670-4170

Email Address: CCassidy@Co.Orange.Tx.us Contract Period: 1 YEAR

Scope of Work: Janitorial Supplies, Equipment Repairs, Maintenace Supplies

REFERENCE TWO

Government/Company Name: City of Beaumont

Address: 801 Main, Suite 320

Contact Person and Title: Patrick Bardwell

Phone: 409-880-3175 Fax: 409-880-3132

Email Address: pbardwell@ci.beaumont.tx.us Contract Period: 1 YEAR

Scope of Work: Janitorial Supplies

REFERENCE THREE

Government/Company Name: City of PT. Arthur, Bob Bowers Civic Ctr.

Address: 3401 Cultural Center Drive

Contact Person and Title: Adam J. Saunders

Phone: 409-985-8801 Fax:

Email Address: adam.saunders@PortArthurTX.GOV Contract Period: 1 YEAR

Scope of Work: Janitorial Equipment, repairs, & supplies

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** ☒ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Matera Paper Co. a Division of Ferguson Facilities Supply — Bidder (Entity Name)

Lindy Hebert — Signature

1809 Brittmoore Rd — Street & Mailing Address

Lindy Hebert — Print Name

Houston, TX 77043 — City, State & Zip

11-7-18 — Date Signed

409-720-8148 — Telephone Number

713-694-9366 — Fax Number

LindyHebert@MateraPaper.com — E-mail Address

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

_____
Name of Officer

This section (Item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

_____ _____
Signature of vendor doing business with the governmental entity — Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

N.A.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☐ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

N.A.

Did the Prime Contractor/Consultant . . .

☐ Yes ☐ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☐ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☐ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☐ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☐ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☐ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions.

Lindy Hebert
Printed Name of Authorized Representative

Lindy Hebert
Signature

Sales Representative
Title

11-7-18
Date

Bidder Shall Return Completed Form with Offer.

N.A.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☐ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

N/A

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☐ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

N.A.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PAGE 4 OF 4

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): _____

Title: _____

Signature: _____

Date: _____

E-mail address: _____

N.A.

Contact person that will be in charge of invoicing for this project:

Name (print or type): _____

Title: _____

Date: _____

E-mail address: _____

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☐ I certify that Matera Paper Co. [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	74-2382166
Company Name submitting bid/proposal:	Matera Paper Company
Mailing address:	1809 Brittmoore Rd
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF Texas COUNTY OF Jefferson

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas,

on this day personally appeared Lindy Hebert (name), who

after being by me duly sworn, did depose and say:

"I, Lindy Hebert (name) am a duly authorized officer of/agent

for Matera Paper Company (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said Matera Paper Company (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Matera Paper Company a Division of Ferguson Facilities Supply

Fax: 713-694-9366 Telephone# 713-980-1500

by: Lindy Hebert (print name) Title: Sales Representative

Signature: Lindy Hebert

SUBSCRIBED AND SWORN to before me by the above-named Lindy Hebert on

this the 9th day of November 2018.

RONNIE CARTER, JR
My Notary ID # 125934104
Expires May 9, 2020

Notary Public in and for
the State of TEXAS

Bidder Shall Return Completed Form with Offer.

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		2XL CORPORATION							
		DISINFECTANT WIPES							
XL-2XL-101	EPA	8"X6" GYMWIPES ANTIBACTERIAL WIPES REFILL UNSCENTED 700/PK	PK	69.97	1			4	5
		3M							
		CARPET SPOT / GUM REMOVER							
3M-34854		8OZ. GUM REMOVER READY-TO-USE 6/CS	CS	149.21	1				
		DISPENSING SYSTEM/TWIST'N FILL							
3M-13L		DEODORIZER FRESH SCENT TWIST'N FILL 6/2LTR	EA	228.07	1			4	
3M-14L		DEODORIZER MOUNTAIN SPICE TWIST'N FILL 6/2LTR	EA	248.57				4	
3M-15L	EPA	NON-ACID DISINFECTANT BATHROOMCLEANER TWIST'N FILL 6/2LTR	EA	236.40				4	
3M-16L	EPA	SANITIZER CONCENTRATE TWIST'N FILL 6/2LTR	EA	45.10				4	5
3M-17L	GS	GLASS CLEANER & PROTECTANT TWIST'N FILL 6/2LTR	EA	90.63				4	
3M-1L	GS	GLASS CLEANER TWIST'N FILL 6/2LTR	EA	96.88	1			4	5
3M-23H	EPA	NEUTRAL QUAT DISINFECTANT CLEANER TWIST'N FILL 6/2LTR	EA	70.97	1			4	5
3M-23L	EPA	NEUTRAL QUAT DISINFECTANT CLEANER TWIST'N FILL 6/2LTR	EA	66.47				4	5
3M-24H	GS	3IN1 FLOOR CLEANER CONCENTRATE TWIST'N FILL 6/2LTR	EA	118.73				4	5
3M-2L		HEAVY DUTY MULTI-SURFACE CLEANER TWIST'N FILL 6/2LTR	EA	84.09	1			4	5
3M-3H	GS	NEUTRAL CLEANER CONCENTRATE TWIST'N FILL 6/2LTR	EA	92.93	1			4	5
3M-4L		BATHROOM DISINFECTANT CLEANER TWIST'N FILL 6/2LTR	EA	272.75	1			4	5
3M-51L		BATHROOM & SHOWER CLEANER TWIST'N FILL 6/2LTR	EA	154.57				4	
3M-52L		TILE, GROUT & BOWL CLEANER TWIST'N FILL 6/2LTR	EA	66.19				4	
3M-5H		QUAT DISINFECTANT CLEANER TWIST'N FILL 6/2LTR	EA	77.38	1			4	5
3M-7L		FOOD SERVICE DEGREASER TWIST'N FILL 6/2LTR	EA	148.33	1				
3M-8L	GS	GENERAL PURPOSE CLEANER TWIST'N FILL 6/2LTR	EA	70.76				4	5
		DUST MOPS							
3M-55654		8"X6" EASY TRAP DUSTER 250SHT/CS	CS	136.10	1		3	4	5
3M-59032		5"X6" EASY TRAP DUSTER 60SHT/BX 8BX/CS	BX	24.93	1		3	4	5
		FLAT MOP SYSTEM							
3M-59194		3M EASY SCRUB EXPRESS STARTER KIT	KT	303.31				4	
		FLOOR MATS/SPECIALTY							
3M-220022		2'X2' SCOTCHGARD SURFACE PROTECTION FILM 2200 10/CS	CS	204.26	1			4	
3M-220044		4'x4' SCOTCHGARD SURFACE PROTECTION FILM 2200 10/CS	CS	583.60	1			4	
		FLOOR PADS 12"							
3M-410012WH		12" SUPER POLISH PAD WHITE 5/CS	CS	28.39	1				
		FLOOR PADS 13"							
3M-4100N13WH		13" NIAGARA SUPER POLISH PAD WHITE 5/CS	CS	15.60	1			4	
3M-510013RD		13" BUFFER PAD RED 5/CS	CS	32.04	1				
3M-5100N13RD		13" NIAGARA BUFFER PAD RED 5/CS	CS	15.60	1			4	
3M-5400N13GR		13" NIAGARA SCRUBBING PAD GREEN 5/CS	CS	15.60				4	
3M-7400N13BK		13" NIAGARA HI-PERF STRIPPING PAD BLACK 5/CS	CS	30.74				4	
		FLOOR PADS 14"							
3M-4100N14WH		14" NIAGARA SUPER POLISH PAD WHITE 5/CS	CS	18.00	1			4	5
3M-5100N14RD		14" NIAGARA BUFFER PAD RED 5/CS	CS	18.00	1		3	4	
3M-5400N14GR		14" NIAGARA SCRUBBING PAD GREEN 5/CS	CS	18.00	1				
3M-7200N14BK		14" NIAGARA STRIPPING PAD BLACK 5/CS	CS	18.00	1			4	
		FLOOR PADS 16"							
3M-410016WH		16" SUPER POLISH PAD WHITE 5/CS	CS	42.63	1				
3M-510016RD		16" BUFFER PAD RED 5/CS	CS	42.63	1				
		FLOOR PADS 17"							
3M-410017WH		17" SUPER POLISH PAD WHITE 5/CS	CS	47.26				4	
3M-4100N17WH		17" NIAGARA SUPER POLISH PAD WHITE 5/CS	CS	23.03	1			4	5
3M-5100N17RD		17" NIAGARA BUFFER PAD RED 5/CS	CS	23.03	1			4	5
3M-5300N17BL		17" NIAGARA CLEANER PAD BLUE 5/CS	CS	23.03	1				
3M-5400N17GR		17" NIAGARA SCRUBBING PAD GREEN 5/CS	CS	23.03	1			4	
3M-720017BK		17" STRIPPING PAD BLACK 5/CS	CS	48.50	1				
3M-7200N17BK		17" NIAGARA STRIPPING PAD BLACK 5/CS	CS	23.03	1	2		4	5
3M-730017		17" HI-PRO STRIPPING PAD BLACK 5/CS	CS	90.42		2	3	4	5
3M-7400N17BK		17" NIAGARA HI-PERF STRIPPING PAD BLACK 5/CS	CS	38.17	1			4	
		FLOOR PADS 19"							
3M-340019T		19" HI-SPEED BURNISH PAD TAN 5/CS	CS	56.10	1			4	
3M-3500N19TN		19" NIAGARA NATURAL BLEND BURNISH PAD TAN 5/CS	CS	27.77	1			4	
3M-4100N19WH		19" NIAGARA SUPER POLISH PAD WHITE 5/CS	CS	27.77	1			4	
3M-5100N19RD		19" NIAGARA BUFFER PAD RED 5/CS	CS	27.77	1			4	
3M-5400N19GR		19" NIAGARA SCRUBBING PAD GREEN 5/CS	CS	27.77	1			4	
3M-7200N19BK		19" NIAGARA STRIPPING PAD BLACK 5/CS	CS	27.77	1			4	5
3M-730019		19" HI-PRO STRIPPING PAD BLACK 5/CS	CS	107.18	1		3	4	
		FLOOR PADS 20"							
3M-10027		20" SIENNA DIAMOND FLOOR PAD 1500-GRIT 5/CS	CS	499.08				4	
3M-23894		20" PURPLE DIAMOND FLOOR PAD PLUS 3000-GRIT 5/CS	CS	466.60	1			4	
3M-305020SB		20" HI-PERFOMANCE BURNISH PAD SKY BLUE 5/CS	CS	82.29	1				
3M-3100N20AQ		20" NIAGARA BURNISH PAD AQUA 5/CS	CS	29.54	1			4	
3M-320020		20" HI-SPEED BURNISH PAD TOPLINE BEIGE 5/CS	CS	70.12	1			4	
3M-330020W		20" NATURAL BLEND BURNISH PAD WHITE 5/CS	CS	70.11	1				
3M-340020T		20" HI-SPEED BURNISH PAD TAN 5/CS	CS	61.06	1				
3M-3400N20T		20" NIAGARA HI-SPEED BURNISH PAD TAN 5/CS	CS	29.54	1			4	5
3M-350020TN		20" NATURAL BLEND BURNISH PAD TAN 5/CS	CS	61.06	1				
3M-3500N20TN		20" NIAGARA NATURAL BLEND BURNISH PAD TAN 5/CS	CS	29.54	1			4	5
3M-360020PK		20" ERASER BURNISH PAD PINK 5/CS	CS	70.11	1		3	4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
3M-3700N20TN		20" NIAGARA SUPER HOG'S HAIR BURNISH PAD TAN 5/CS	CS	29.54	1	2		4	5
3M-410020WH		20" SUPER POLISH PAD WHITE 5/CS	CS	61.06	1			4	5
3M-4100N20WH		20" NIAGARA SUPER POLISH PAD WHITE 5/CS	CS	29.54	1	2	3	4	5
3M-500020		20" TOPLINE AUTOSCRUBBER PAD GREEN 5/CS	CS	70.51	1			4	
3M-510020RD		20" BUFFER PAD RED 5/CS	CS	61.06	1			4	5
3M-5100N20RD		20" NIAGARA BUFFER PAD RED 5/CS	CS	29.54	1	2	3	4	5
3M-530020BL		20" CLEANER PAD BLUE 5/CS	CS	61.06	1				5
3M-5300N20BL		20" NIAGARA CLEANER PAD BLUE 5/CS	CS	29.54	1		3	4	
3M-5400N20GR		20" NIAGARA SCRUBBING PAD GREEN 5/CS	CS	29.54	1		3	4	5
3M-720020BK		20" STRIPPING PAD BLACK 5/CS	CS	62.81	1			4	
3M-7200N20BK		20" NIAGARA STRIPPING PAD BLACK 5/CS	CS	29.54	1	2	3	4	5
3M-730020		20" HI-PRO STRIPPING PAD BLACK 5/CS	CS	117.30	1		3	4	5
3M-7400N20BK		20" NIAGARA HI-PERF STRIPPING PAD BLACK 5/CS	CS	44.69	1			4	
3M-SPP20		20" SURFACE PREPARATION PAD MAROON 10/CS	CS	212.06	1			4	5
		FLOOR PADS 21"							
3M-3700N21TN		21" NIAGARA SUPER HOG'S HAIR BURNISH PAD TAN 5/CS	CS	30.89					5
3M-4100N21WH		21" NIAGARA SUPER POLISH PAD WHITE 5/CS	CS	33.97					5
		FLOOR PADS 27"							
3M-20321		27" PURPLE DIAMOND FLOOR PAD PLUS 3000-GRIT 5/CS	CS	780.99	1			4	
3M-20323		27" SIENNA DIAMOND FLOOR PAD 1500-GRIT 5/CS	CS	780.99				4	
3M-340027T		27" HI-SPEED BURNISH PAD TAN 5/CS	CS	136.07	1				
3M-3400N27T		27" NIAGARA HI-SPEED BURNISH PAD TAN 5/CS	CS	72.14	1				
3M-3500N27TN		27" NIAGARA NATURAL BLEND BURNISH PAD TAN 5/CS	CS	72.14				4	
3M-3700N27TN		27" NIAGARA SUPER HOG'S HAIR BURNISH PAD TAN 5/CS	CS	72.14	1			4	
3M-4100N27WH		27" NIAGARA SUPER POLISH PAD WHITE 5/CS	CS	72.14	1			4	5
		FLOOR PADS/SPECIALTY							
3M-5100N14X20RD		14"X20" NIAGARA BUFFER PAD RED10/CS	CS	80.71	1			4	
3M-7200N14X20BK		14"X20" NIAGARA STRIPPING PAD BLACK 10/CS	CS	83.14	1				
3M-86020		TRIZACT DIAMOND TZ ABRASIVE PAD 800-1000 GRIT BLUE 4/BX	CS	1591.65	1				5
3M-SPP14X20		14"X20" SURFACE PREPARATION PAD MAROON 10/CS	CS	301.71	1			4	
		FLOOR SEALERS							
3M-59379		SCOTCHGARD STONE FLOOR PROTECTOR 1GL/BG 2/CS	CS	826.23	1				
3M-86000		SCOTCHGARD STONE FLOOR PROTECTOR 1GL/BG 2/CS	CS	757.15					
		GLASS / SURFACE CLEANER							
3M-59982		GLASS CLEANER & PROTECTANT RTU 12QT/CS	CS	88.03	1				
		HAND, SCRUB & UTILITY PADS							
3M-2000		SCOTCH-BRITE POWER PAD 2000 5.5X3.9 20/CS	CS	31.25	1		3	4	
3M-3000		SCOTCH-BRITE POWER SPONGE 3000 2.8X4.5 PURPLE/GREEN 20/CS	CS	84.02	1			4	
3M-4020		DOODLEBUG G-PURPOSE BRUSH 3.75X9.25 8/CS	EA	92.29	1				
3M-63		SCOTCH-BRITE LIGHT-DUTY SCRUB SPONGE 6.1X3.6 YELLOW 20/CS	CS	90.99	1			4	
3M-63N		NIAGARA L-DUTY SCRUBBER SPONGE6.1"X3.6" WHITE/YELLOW 20/CS	CS	34.86	1				
3M-6472		DOODLEBUG PAD HOLDER KIT 4.6"X10" 1-BRN/1-WHI 1/BX	BX	82.32	1		3	4	5
3M-74		SCOTCH-BRITE MEDIUM-DUTY SCRUB SPONGE 6.1X3.6 GRN/YEL 20/CS	CS	87.57	1			4	5
3M-74N		NIAGARA M-DUTY SCRUBBING SPONGE 6.1"X3.6" YELLOW/GREEN	PK	8.71	1			4	5
3M-83		SCOTCH-BRITE S/S SCRUBBER SPONGE 1.20OZ 12/BX 6BX/CS	BX	24.32	1		3	4	5
3M-8440N		NIAGARA L-DUTY UTILITY PAD 4-5/8"X10" WHITE 5/BX 4BX/CS	CS	40.00	1			4	
3M-8541		DOODLEBUG SCRUB'N STRIP PAD 4.6"X10" BROWN 5/BX 4BX/CS	BX	22.24	1			4	5
3M-8541N		NIAGARA H-DUTY UTILITY PAD 4-5/8"X10" BROWN 5/BX 4BX/CS	BX	10.00				4	
3M-8550		DOODLEBUG HI-PRO STRIPPING PAD 4.6"X10" BLACK 10/BX 4BX/CS	BX	69.17	1		3	4	
3M-86		SCOTCH-BRITE H-DUTY SCOURING PAD 6X9 GREEN 12/BX 3BX/CS	BX	40.03	1			4	5
3M-86N		NIAGARA H-DUTY SCOURING PAD 6"X9" GREEN 15/CS	CS	17.66	1			4	
3M-96		SCOTCH-BRITE G/P SCOURING PAD 6X9 GREEN 20/BX 3BX/CS	BX	25.26	1		3	4	5
3M-96N		NIAGARA M-DUTY SCOURING PAD 6"X9" GREEN 20/CS	CS	11.66	1			4	5
3M-98		SCOTCH-BRITE L-DUTY CLEANSING PAD 6X9 WHITE 20/BX 3BX/CS	BX	52.56	1				
3M-98N		NIAGARA L-DUTY SCOURING PAD 6"X9" WHITE 20/CS	CS	13.26	1			4	5
3M-GB12		GRILL-BRICK GRILL CLEANER 3.5X4X8 12/CS	CS	50.77	1			4	
		LINERS/SPECIALTY							
3M-CP4-4180		4'X180' HANDMASKER CONTRACTORSPLASTIC CLEAR .35MIL 12RL/CS	RL	13.92	1				
		SAFETY/EAR PROTECTION							
3M-3101001		E-A-R CLASSIC EARPLUG UNCORDED PILLOW PACK 200PR/BX 10BX/CS	BX	61.17				4	
		SAFETY/RESPIRATORY							
3M-8200		3M N95 PARTICULATE RESPIRATOR 20/BX 8BX/CS	BX	20.51	1				
3M-8210		3M N95 PARTICULATE RESPIRATOR 20/BX	BX	33.58	1		3	4	
3M-8511PRO		PRO N95 PARTICULATE RESPIRATOR 40/CS	CS	164.35			3	4	
		3M TAPE							
		TAPE DISPENSERS							
3M-H180		2" BOX SEALING TAPE DISPENSER TAN/GRAY 6/CS	EA	47.74	1				
3M-H190		2" BOX SEALING TAPE DISPENSER GRAY 12/CS	EA	22.82	1			4	
		TAPE/CARTON SEALING							
3M-311		48MMX100M SCOTCH BOX SEALING TAPE 2MIL CLEAR 6RL/SLV	RL	4.94	1				
3M-369-48100		48MMX100M TARTAN BOX SEALING TAPE 1.6MIL CLEAR 6RL/SLV	RL	4.03	1				
3M-369-4850		48MMX50M TARTAN BOX SEALING TAPE 1.6MIL CLEAR 6RL/SLV	RL	3.40	1				
3M-371-48MM		48MMX50M SCOTCH BOX SEALING TAPE 1.9MIL CLEAR 6RL/SLV	RL	4.49	1				
3M-371-72MM		72MMX50M SCOTCH BOX SEALING TAPE 1.9MIL CLEAR 6RL/SLV	RL	11.20	1				
3M-375-48MM		48MMX50M SCOTCH BOX SEALING TAPE 3.1MIL CLEAR 6RL/SLV	RL	17.71	1				
		TAPE/DUCT							
3M-3939-48MM		2"X60YD TARTAN DUCT TAPE SILVER 9.0MIL 24RL/CS	RL	22.59	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		TAPE/FILAMENT							
3M-8932-12MM		12MMX55M FILAMENT TAPE 72RL/CS	CS	185.70	1				
3M-9576-48MM		2"X60YD DOUBLE COATED TAPE CLEAR 4.0MIL 6RL/SLV 24RL/CS	RL	59.49	1				
		TAPE/MASKING							
3M-200-24		24MMX55M PAPER MASKING TAPE 4.4MIL TAN 9RL/SLV 36RL/CS	RL	4.81	1				
3M-201-48		48MMX55M GENERAL MASKING TAPE 4.4MIL TAN 24RL/CS	RL	7.92	1				
3M-20902ACP		2"X60YD SCOTCH BLUE PAINTERS TAPE 6RL/PK 4PK/CS	RL	14.65	1				
3M-2307-48MM		48MMX55M HIGHLAND MASKING TAPE NATURAL 6RL/SLV 24RL/CS	RL	11.82				4	5
3M-232-18MM		18MMX55M SCOTCH MASKING TAPE NATURAL 6.3MIL 12RL/SLV	RL	15.09	1				
3M-232-36MM		36MMX55M SCOTCH MASKING TAPE NATURAL 6.3MIL 6RL/SLV 24RL/CS	RL	29.98	1				
3M-5903-48MM		48MMX54.8M OUTDOOR MASKING POLY TAPE 7.5MIL RED 24RL/CS	RL	19.73	1				
		TAPE/SPECIALTY							
3M-PT2093EL		24"X25YD SCOTCH BLUE PRE-TAPEDPAINTER'S PLASTIC 6/CS	EA	10.92					
		ABC COMPOUNDING							
		TOILET TISSUE/JUMBO							
AC-410051	RC	2-LAYER MINI JUMBO ROLL TISSUE HEAVENLY CHOICE 750'/RL 12/CS	CS	65.31					5
		ABCO PRODUCTS INC							
		BROOMS/ANGLE							
AB-0040012W		8" SMALL POLY ANGLE BROOM	EA	5.97	1			4	
		BROOMS/UPRIGHT							
AB-00321NB		8# POLYPROPYLENE LOBBY BROOM BLACK 12/CS	EA	4.73	1			4	5
		DUST MOP HANDLES & FRAMES							
AB-01406NB		60" WOOD CLIP-ON DUST MOP HANDLE 12/CS	EA	9.51	1	2	3	4	5
AB-BH24518		18X5 CLIP-ON DUST MOP FRAME 12/CS	EA	3.30	1		3	4	5
AB-BH24524		24X5 CLIP-ON DUST MOP FRAME 12/CS	EA	4.25	1	2	3	4	5
AB-BH24536		36X5 CLIP-ON DUST MOP FRAME 12/CS	EA	5.29	1	2	3	4	5
AB-BH24548		48X5 CLIP-ON DUST MOP FRAME 12/CS	EA	6.99	1			4	5
AB-BH24560		60X5 CLIP-ON DUST MOP FRAME 6/CS	EA	9.42	1			4	
AB-BH25005		54" METAL CLIP-ON DUST MOP HANDLE 24/CS	EA	7.31	1		3	4	5
		DUST MOPS							
GD-ADT24WQ		24X5 SEWN DISPOSO-TREET DUST MOP (DDTL11524WMP) 12/CS	EA	7.11	1			4	
GD-ADT36WQ		36X5 SEWN DISPOSO-TREET DUST MOP (DDTL11536WMP) 12/CS	EA	10.00	1	2		4	5
		DUST PANS							
AB-00204		36" JUMBO DEBRIS DUST PAN 10/CS	EA	28.57	1			4	
		HANDLES & BRACES							
AB-01102		60" THREADED WOOD HANDLE 12/CS	EA	3.35	1			4	
AB-01113		60" TAPERED WOOD HANDLE 12/CS	EA	4.79	1		3	4	
AB-01123		60" THREADED METAL TIP WOOD HANDLE 12/CS	EA	5.96	1		3	4	5
		MOP HANDLES							
AB-01203NB		60" WOOD STIRRUP-STYLE MOP HANDLE 6/CS	EA	10.17	1			4	
AB-01204NB		60" WOOD QUICK-CHANGE MOP HANDLE 6/CS	EA	10.73	1		3	4	5
AB-01206NB		60" FIBERGLASS QUICK-CHANGE MOP HANDLE 6/CS	EA	15.92	1		3	4	5
AB-01207NB		54" WOOD JAW-TYPE MOP HANDLE 6/CS	EA	9.55	1	2	3	4	5
AB-01208NB		60" FIBERGLASS JAW-TYPE MOP HANDLE 6/CS	EA	15.59	1	2	3	4	5
AB-01210NB		60" WOOD SCREW-TYPE MOP HANDLE 6/CS	EA	6.83	1		3	4	5
AB-T08114		FIBERGLASS THREADED HANDLE 54"X15/16" BLUE 12/BDL	EA	14.46	1			4	
		MOPS/COTTON							
GD-AEW7516		#16 STARLINE COTTON CUT-END WET MOP (CM20016MP) NON	EA	3.86	1		3	4	5
GD-AEW7524		#24 STARLINE COTTON CUT-END WET MOP (CM20024MP) NON	EA	5.69	1		3	4	5
GD-AEW7532		#32 STARLINE COTTON CUT-END WET MOP (CM20032MP) NON	EA	7.31	1		3	4	5
GD-AEW7716		#16 STARLINE COTTON CUT-END WET MOP (CM22016MP) STA-FLAT	EA	4.57	1			4	
GD-AEW7720		#20 STARLINE COTTON CUT-END WET MOP (CM22020MP) STA-FLAT	EA	5.43	1			4	5
GD-AEW7724		#24 STARLINE COTTON CUT-END WET MOP (CM22024MP) STA-FLAT	EA	6.46	1			4	5
		MOPS/LOOP-END							
AB-LM202BMW		MEDIUM PREMIUM W/B LOOP-END MOP WHITE 12/CS	EA	11.46	1				
GD-ASB1LB		LARGE BLUE STARLINE 1 1/4"HB BLEND WET MOP (CLM303LBMP) NON	EA	7.94	1			4	5
GD-ASB1MB		MEDIUM BLUE STARLINE 1 1/4"HB BLEND WET MOP (CLM303MBMP) NON	EA	6.40	1		3	4	
GD-ASB1MG		MEDIUM GREEN STARLINE 1 1/4"HBBLEND WET MOP (CLM303MGMP) NON	EA	6.40	1		3	4	
GD-ASB5L		LARGE NATURAL STARLINE 5"HB BLEND WET MOP (LM2001LWMP) NON	EA	8.91	1				5
GD-ASB5LB		LARGE BLUE STARLINE, 5"HB BLEND WET MOP (CLM303LWBMP)	EA	9.83	1		3	4	5
GD-ASB5M		MEDIUM NATURAL STARLINE 5"HB BLEND WET MOP (LM2001MWMP) NON	EA	6.14	1			4	
GD-ASB5MB		MEDIUM BLUE STARLINE 5"HB BLEND WET MOP (CLM303MWBMP)	EA	6.69	1		3	4	5
GD-ASB5MG		MEDIUM GREEN STARLINE 5"HB BLEND WET MOP (CLM303MWGMP)	EA	6.69	1	2	3	4	5
GD-ASB5SG		SMALL GREEN STARLINE 5"HB BLEND WET MOP (CLM303SWGMP)	EA	5.66	1				
		MOPS/SPECIALTY							
AB-T02114GB		22" TOUCH FREE LOOP-END MOP W/SCRUB PAD BLUE 12/CS	EA	11.94	1			4	
		ABSORBECORE							
		FLOOR MATS/SPECIALTY							
AS-1452CGR		SANI-PRO URINAL MAT GREY 17.5X20.5X.25 GREEN APPLE 6/BX	BX	86.31					5
		ACS INDUSTRIES INC							
		DUST MOPS							
AC-M9118		18X5 LAUNDERABLE DUST MOP NATURAL COTTON BLEND 12/CS	CS	103.49	1			4	
		FLOOR PADS 13"							
MP-5313BL		13" MPC CLEANER PAD BLUE 5/CS	CS	15.60				4	
MP-7213BK		13" MPC STRIPPING PAD BLACK 5/CS	CS	15.60	1			4	
MP-7313EM		13" MPC HY-PRO STRIPPING PAD EMERALD 5/CS	CS	30.74				4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		FLOOR PADS 14"							
MP-5114RD-O		14" MPC OCTAGON BUFFER PAD RED 5/CS	CS	19.35	1				
		FLOOR PADS 16"							
MP-5116RD		16" MPC BUFFER PAD RED 5/CS	CS	21.06				4	5
MP-5516GR		16" MPC SCRUBBING PAD GREEN 5/CS	CS	21.06	1			4	
MP-7316EM		16" MPC HY-PRO STRIPPING PAD EMERALD 5/CS	CS	34.14	1			4	
		FLOOR PADS 17"							
AC-5517GR		17" SCRUBBING PAD GREEN 5/CS	CS	23.03				4	
		FLOOR PADS 19"							
MP-3619PK-O		19" MPC OCTAGON BURNISH PAD PINK 5/CS	CS	27.77	1				
MP-5519GR-O		19" MPC OCTAGON SCRUBBING PAD GREEN 5/CS	CS	27.77	1				
		FLOOR PADS 20"							
EH-47FPP-20		20" SURFACE PREPARATION PAD MAROON 10/CS	CS	81.43	1				
MP-3320LTH-O		20" MPC OCTAGON HAIR BLEND LIGHT PAD NATURAL 5/CS	CS	29.54	1				
MP-3420TN-O		20" MPC OCTAGON BUFFER PAD TAN 5/CS	CS	29.54	1				
MP-4220BE-O		20" MPC OCTAGON THERMAL BURNISH PAD BEIGE 5/CS	CS	29.54	1				
MP-5120RD-O		20" MPC OCTAGON BUFFER PAD RED 5/CS	CS	29.54	1				
		FLOOR PADS 24"							
MP-3524NTH		24" MPC HAIR BLEND HEAVY PAD NATURAL 5/CS	CS	46.54	1			4	
		FLOOR PADS 27"							
MP-33275LTH		27" MPC HAIR BLEND LIGHT PAD NATURAL 5/CS	CS	72.14	1				
		HAND, SCRUB & UTILITY PADS							
AC-672		HEAVY-DUTY UTILITY PAD 4.5X10 BLACK 5/PK 4PK/CS	PK	8.75	1				
		SAFETY/FOOTWEAR							
EH-KIT-SB-LG		8.5"-9.5" STRIPPING SHOE KIT 2-PAIR REPLACEMENT SOLE	KT	64.86	1				
EH-RS-LG		REPLACEMENT STRIPPING SOLES LARGE 3PR/CS	CS	36.17	1				
		ADVANCE-NILFISK-ING							
		EQUIPMENT PARTS							
AV-56265174		15' SOLUTION/RECOVERY HOSE ASSY	EA	454.06				4	
		EQUIPMENT/BUFFERS							
AV-01410A		PACESETTER 20HD 175RPM BUFFER W/PAD DRIVER	EA	1661.14	1			4	
		EQUIPMENT/BURNISHERS							
AV-01510A		ADVOLUTION 20 1500RPM BURNISHER CORDED	EA	2428.57	1			4	
AV-01520A		ADVOLUTION 20XP 2000RPM DUST CONTROL MODEL BURNISHER	EA	3136.94	1			4	
		EQUIPMENT/EXTRACTORS							
AV-56105276	CRI	ET600-100-15SW PORTABLE EXTRACTOR W/ HOSE & WAND 1/EA	EA	3968.57					
AV-56265003	CRI	AQUACLEAN 16ST CARPET EXTRACTOR 1/EA	EA	5358.86					
AV-56265501		18" ES400XP CARPET EXTRACTOR, 12GL SOLUTION TANK, SINGLE	EA	8073.06					
AV-56380470		14GAL W/HEATER AQUA PRO XP PORTABLE CARPET EXTRACTOR,	EA	7047.43					
		EQUIPMENT/SCRUBBERS							
AV-107408121		SC100 12" CYLINDRICAL, CORD ELECTRIC UPRIGHT SCRUBBER	EA	2505.40	1				
AV-56317330		ADFINITY X20D AUTO SCRUBBER 20" DISC W/ ECOFLEX 98AH	EA	13455.80					
AV-56390051		ADFINITY X20R REV SCRUBBER W/ AGM BATTERY 1/EA	EA	15033.57	1				
		EQUIPMENT/VACUUMS							
AV-03002A	CRI	RELIAVAC 12 UPRIGHT VACUUM	EA	388.46					
AV-107404753	CRI	12" VU500 HEPA UPRIGHT VACUUM	EA	692.31	1			4	
AV-107409093		14GL. VL500 55 WET/DRY VACUUM W/ WAND/TUBE AND TOOL KIT-	EA	959.97	1			4	
AV-SN18WD		SHOVELNOSE WET/DRY VAC, 18GA. 24"FRONT SQUEEGEE,9'HOSE.	EA	1315.40	1				
		EQUIPMENT/VACUUMS/ACC.							
AV-107407051		24" FRONT MOUNT SQUEEGEE KIT F/ VL500 55 1/EA	EA	541.17	1			4	
AV-1404001010		HOSE ASSEMBLY COMPLETE VACUUM INTERFACE/CURVED WAND	EA	180.69	1				
AV-1471250600		HEPA EXHAUST FILTER H13	EA	52.01					
AV-68804A		HORSE SHOE WEIGHT 1/EA	EA	460.46				4	
		EQUIPMENT/VACUUMS/BAGS							
AV-107413584		SPECTRUM 12 DUST BAG/2 PRE-FILTER 10/PK, (8500)	PK	22.96	1				
AV-107413586		VU500 DUST FILTER BAG PKG OF 10/2 PRE FILTERS	PK	24.69	1			4	
AV-56391185		PAPER DUST BAGS, PASSIVE DUST CONTROL, 6/PK	PK	68.54					
AV-56704181		CARPET TWIN 14 VACUUM BAG 10/PK	PK	26.74	1				
		HANDLES & BRACES							
AV-1470833500		REPLACEMENT HANDLE/ SPECTRUM EA	EA	52.00					
		ALAMO BROOM & MOP							
		BROOMS/UPRIGHT							
AB-20BROOM		MIXED FIBER HOUSEHOLD BROOM 1/EA	EA	6.66	1		3	4	5
AB-34BROOM		HEAVY-DUTY WAREHOUSE BROOM 1/EA	EA	10.73	1			4	
AB-40CORN		CORN FIBER WAREHOUSE BROOM 1/EA, BROWN	EA	16.66	1		3	4	
AB-TOY-LOBBY		CORN FIBER TOY/LOBBY BROOM, RED HANDLE, 1/EA	EA	3.81	1			4	5
		BROOMS/WHISK							
AB-WHISK		MIXED FIBER WHISK BROOM 1/DZ	DZ	31.43	1				
		MOPS/COTTON							
AB-A605012		12OZ COTTON DECK MOP W/ WOOD HANDLE 1/EA	EA	5.37	1			4	5
		AMERICAN HOTEL REGISTER CO							
		TOILET SEAT COVERS & DISPENSER							
AH-K9NSATSB		16"X1.5" SANITIZED TOILET SEATBAND 1000/PK 5000/CS	PK	74.26	1			4	
		AMERICAN SPECIALTIES							
		DISPENSER KEY							
AS-E114		E114 DISPENSER KEY 1/EA	EA	6.66	1		3	4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		TOILET TISSUE DISPENSERS							
AS-R002		TOILET TISSUE SPINDLE THEFT-RESISTANT	EA	14.34	1			4	5
		AMERICO MFG							
		FLOOR PADS 13"							
AM-401713		13" PORKO NATURAL UHS BURNISH PAD 5/CS	CS	18.77	1				
		FLOOR PADS 14"							
AM-402414		14" FLAMINGO AUTO SCRUB PAD 5/CS	CS	21.31	1		3		
AM-430514		14" DOMINATOR EXTRA HEAVY-DUTY STRIPPING PAD 5/CS	CS	30.46	1				
		FLOOR PADS 17"							
AM-400317		17" GREEN SCRUBBING PAD 5/CS	CS	24.57	1				
		FLOOR PADS 19"							
AM-401919		19" PORKO ELITE UHS BURNISH PAD 5/CS	CS	29.94				4	
		FLOOR PADS 20"							
AM-402320	RC	20" AQUA UHS BURNISH PAD 5/CS	CS	35.34	1				
		FLOOR PADS 21"							
AM-402121		21" LUSTER LITE UHS BURNISH PAD 5/CS	CS	37.40	1				
		AMREP INC							
		AIR FRESHENER/METERED							
AP-A213LF		7OZ MISTY LINEN FRESH METERED DEODORANT AEROSOL 12/CS	CS	83.20	1			4	
		INSECTICIDE							
AP-A442		17OZ MISTY DUALCIDE P3 INSECTICIDE AEROSOL 12/CS	CS	135.50	1				
		METAL CLEANERS & POLISHES							
AP-A146		16OZ ASPIRE STAINLESS STEEL CLEANER & POLISH AEROSOL 12/CS	CS	131.74				4	
CM-CL841		15OZ CLAIRE STAINLESS STEEL, POLISH & CLEANER, AEROSOL	CS	105.54	1		3	4	5
		OVEN & GRILL CLEANER							
AP-A00110		109OZ MISTY OVEN & GRILL CLEANER AEROSOL 12/CS	CS	121.14				4	
		ANDERSEN COMPANY, INC							
		FLOOR MATS/ANTIFATIGUE							
AN-42035		3X5 COMFORT FLOW ANTIFATIGUE MAT BLACK 1/EA	EA	187.23	1				
		FLOOR MATS/WIPER & SCRAPER							
AN-20023CHA		2X3 WATERHOG CLASSIC MAT #200 CHARCOAL 1/EA	EA	94.49	1			4	
AN-20046CH		4X6 WATERHOG CLASSIC MAT #200 CHARCOAL, SMOOTH BACKING	EA	293.20	1			4	
AN-28035CHA		3X5 WATERHOG FASHION MAT #280 CHARCOAL, SMOOTH BACKING	EA	156.34	1			4	5
AN-28035GRY		3X5 WATERHOG FASHION MAT #280 MEDIUM GRAY, SMOOTH BACKING	EA	135.08	1			4	
AN-28046GRY		4X6 WATERHOG FASHION MAT #280 MEDIUM GREY, SMOOTH BACKING,	EA	227.00	1			4	
		APC FILTRATION INC							
		EQUIPMENT/VACUUMS/BAGS							
PA-PANU-GK		PANASONIC U-TYPE VACUUM BAG 3/PK	PK	5.83	1				
WD-5300GK		JAN-WISEN-3 SENSOR VACUUM BAG 10/PK, 10-10pk/case	PK	20.80	1	2	3		
WK-FG		GK-F&G VACUUM BAG SANITAIRE/RELIA 3/PK 12PK/CS	PK	3.22					
		ARCOT MFG CORP							
		ARCOT LAUNDRY							
AR-9530-50		DRY OXYGEN BLEACH COLOR SAFE 50LB/PL	PL	114.00					
AR-9560E		NICE 'N CLEAN LAUNDRY DETERGENT 40LB/PL	PL	48.00				4	5
AR-9560LBX		NICE 'N CLEAN LAUNDRY DETERGENT 50LB/BX	BX	45.71	1	2		4	5
AR-9560LDR		NICE 'N CLEAN LAUNDRY DETERGENT 100LB/DRM	DR	125.71					
AR-9560LPL		NICE 'N CLEAN LAUNDRY DETERGENT LEMON SCENT 40LB/PL	PL	48.00	1			4	5
AR-9572		LEMON FRESH LOW FOAM LAUNDRY DETERGENT ALL TEMP 50LB/BX	BX	105.00	1			4	
AR-9704		PREMIUM LLD LIQUID LAUNDRY DETERGENT 4GL/CS	CS	78.00	1			4	5
AR-9704-30		PREMIUM LLD LIQUID LAUNDRY DETERGENT 30GL/DRM	DR	514.29	1				
AR-9704-5		PREMIUM LLD LIQUID LAUNDRY DETERGENT 5GL/PL	PL	87.00	1			4	
AR-9705-5		MAJESTIC SPOT, STAIN, CUFF & COLLAR TREATMENT, 5GL/PL	PL	120.00					
AR-9705E		MAJESTIC SPOT, STAIN, CUFF & COLLAR TREATMENT 4GL/CS	CS	80.00					
AR-9705E-5		MAJESTIC CUFF/COLLAR SPOTTER 5GL/PL	PL	88.57					
		ARCOT WAREWASH							
AR-4629PR-41		CONCENTRATED DISHWASHING LIQUID 4GL/CS	CS	117.14				4	
AR-4629PR-5		CONCENTRATED DISHWASHING LIQUID 5GL/PL	PL	162.00				4	
AR-4638PR-41		PREMIER SCRUB-LESS DESCALER 4GL/CS	CS	126.00				4	
AR-4674PR-41		PREMIER HEAVY-DUTY DEGREASER 4GL/CS	CS	114.00				4	
AR-4684PR-41		PREMIER OVENBRITE OVEN & GRILL CLEANER 4GL/CS	CS	123.00				4	
AR-5001PR-41		PREMIER LOW TEMP DISH MACHINE DETERGENT 4GL/CS	CS	207.00					
AR-5001PR-5		PREMIER LOW TEMP DISH MACHINE DETERGENT 5GL/PL	PL	207.00				4	
AR-5002PR-5		PREMIER LOW TEMP RINSE & DRYING AGENT 5GL/PL	PL	249.00				4	
AR-5003PR-5		LOW TEMP SANITIZER/DESTAINER 5GL/PL	PL	129.00				4	
AR-5005PR-5		PREMIER HIGH TEMP DISH MACHINE DETERGENT 5GL/PL	PL	222.00	1			4	
AR-5044PR-41		PREMIER RINSE & DRYING AGENT 4GL/CS	CS	282.00				4	
AR-5064PR-41		PREMIER LOW TEMP SILVERWARE PRESOAK 4GL/CS	CS	156.00				4	
		BOWL CLEANERS							
AR-9638-4		SCRUBLESS ACID CLEANER,LIME AWAY 4GL/CS	CS	66.00	1				
AR-9639-9.5		DISSOLVE ACID LIME & TOILET BOWL CLEANER 9.5% ACID 12QT/CS	CS	57.26					
AR-9640-4		LIME SOLVE ACID LIME & TOILET BOWL CLEANER 50% ACID 4GL/CS	CS	123.00	1			4	
AR-9642-12		SUPER CLING THICK ACID LIME & TOILET BOWL CLEANER 12QT/CS	CS	63.00	1				
		CARPET DEFOAMER							
AR-9666-4		DEFOAM IT DEFOAMER/ANTIFOAM 4GL/CS	CS	84.00	1			4	
AR-9666QT		DEFOAM IT DEFOAMER/ANTIFOAM 12QT/CS	CS	108.57					
		CONTAINERS							
AR-CLRJUG		1GL. PLASTIC JUG CLEAR W/ CAP 1/EA, 4/cs	EA	3.30	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		DEODORANTS/LIQUIDS							
AR-9701CE		SUPER CHERRY PORTABLE TOILET DEODORIZER 55GL/DRM	DR	1350.00					
AR-9701CEB		SUPER-CHERRY PORTABLE TOILET DEODORIZER CONCENTRATE 6GL/PL	PL	375.00					
		DISINFECTANT/SANITIZER/LIQUID							
AR-116970		ISOPROPYL ALCOHOL 70% 12QT/CS	CS	102.86	1			4	5
AR-9688		PINE PLUS NEUTRAL DISINFECTANT 4GL/CS	GL	15.00	1		3	4	5
AR-9689-4		LEMON PLUS NEUTRAL DISINFECTANT 4GL/CS	GL	15.75	1		3	4	5
QU-354	EPA	QD-64 GERMICIDAL CLEANER & DEODORANT MINT SCENT 4GL/CS	GL	17.26					
QU-375-4	EPA	THRIFT-O-PINE EPA CLEANER & DISINFECTANT 4GL/CS	CS	44.11					
		ENZYME BACTERIA PRODUCTS							
AR-4706PR-5		PREMIER BREAKDOWN TREATMENT 5GL/PL	PL	297.00				4	
AR-7709SF-12		MINT-BIO-TREAT BIOLOGICAL CLEANER & ODOR CONTROL CLEANER	CS	72.00	1				
AR-7709SF-4		MINT-BIO-TREAT BIOLOGICAL CLEANER & ODOR CONTROL,CLEANER	GL	19.59	1				
		FLOOR CARE CONCRETE							
AR-9541		GOLDEN YELLOW CONCRETE CLEANER 40LB/BX	BX	97.14	1				
		FLOOR RESTORERS / MAINTAINERS							
AR-9665-4		FINISH BRIGHT SPRAY & BUFF RESTORER 4GL/CS	GL	22.50					
		FOAM & GEL SOAPS							
AR-9610		SILKY SMOOTH FOAMING HAND SOAP 4GL/CS	GL	15.75	1			4	5
		FOOD SERVICE DISINFECTANT							
AR-4709MPR-5		REFRESH QUAT SANITIZER 3-SINK 5GL/PL	PL	282.86				4	
AR-9709M-4		REFRESH QUAT SANITIZER 3-SINK 4GL/CS	CS	243.00	1				
		FURNITURE POLISH & DUSTERS							
AR-9731		BRILLO OL-BASED FURNITURE POLISH W/LEMON OIL 4GL/CS	GL	41.14	1			4	
AR-9731-12		BRILLO OL-BASED FURNITURE POLISH W/LEMON OIL 12/1QT	CS	177.14					
		GLASS / SURFACE CLEANER							
AR-9646-121		CRYSTAL CLEAR WINDOW & GLASS CLEANER 12QT/CS	CS	48.57	1		3	4	
AR-9646-4		CRYSTAL CLEAR WINDOW & GLASS CLEANER 4GL/CS	GL	7.50	1			4	5
		INDUSTRIAL CLEANERS/DEGREASERS							
AR-1091P		1094-PINE FRESH CLEANER/DEGREASER 4GL/CS	CS	81.00				4	
AR-1091P-5		PINE FRESH CLEANER/DEGREASER 5GL/PL	PL	85.71				4	
AR-9561N-100		RIG CLEAN RIG WASHING COMPOUND 100LB/DRM	DR	180.00	1			4	
AR-9650EG		MULTI-CLEAN MULTIPURPOSE CLEANER & DEGREASER 4GL/CS	CS	54.00				4	
AR-9650EG-12		MULTI-CLEAN MULTIPURPOSE CLEANER & DEGREASER 12QT/CS	CS	60.49	1				
AR-9672		CLEANER DEGREASER NATURAL CLEAN 5GL/PL	PL	84.29					
MP-MPC1093-55		MPC SELECT HEAVY DUTY DEGREASER, 55GL/DRUM	DR	405.00				4	
		LABELS							
AR-9643LBL		LABEL-CRYSTAL WINDOW & GLASS CLEANER 1/EA	EA	0.71	1				
AR-9660L8L		LABEL-SHINING THRU 1/EA	EA	0.71	1				
AR-9666LABEL		LABEL DEFOAM IT DEFOAMER/ANTIFOAM	EA	0.71	1				
AR-9688LABEL		LABEL-PINE PLUS	EA	0.71	1				
AR-9689LABEL		LABEL-LEMON PLUS	EA	0.71	1				
		LIQUID SOAP							
AR-9635-55		TOUCH PINK HAND SOAP, 55GL DRUM	EA	435.00	1				
AR-9635P		SOFT TOUCH LIQUID HAND SOAP PINK 4GL/CS	GL	11.10	1			4	5
AR-9635W		SOFT TOUCH LIQUID HAND SOAP WHITE 4GL/CS	GL	11.10	1			4	5
AR-9636C		SOFT & SMOOTH LIQUID HAND SOAP CLEAR 4GL/CS	GL	15.71					
AR-9636P		SOFT & SMOOTH LIQUID HAND SOAP PINK 4GL/CS	GL	12.00					
AR-9636W		SOFT & SMOOTH LIQUID HAND SOAP WHITE 4GL/CS	GL	12.00					
		METAL CLEANERS & POLISHES							
AR-9660		SHINING THROUGH S/S CLEANER & POLISH 4GL/CS	CS	210.00					
AR-9660QT		SHINING THROUGH S/S CLEANER & POLISH 12QT/CS	CS	216.00	1				
		MULTI PURPOSE CLEANERS							
AR-9586		PINK EASY MOP ALL PURPOSE CLEANER 4GL/CS	CS	40.00	1				
AR-9598		CITRUS NEUTRAL CLEANER 4GL/CS	CS	34.29	1			4	5
MP-9588MCA		MPC SELECT FLORAL NEUTRAL CLEANER, 4GL/CS	CS	34.29				4	
		MULTIPLE SURFACE CLEANERS							
AR-9638G-12		SCRUB-LESS NON-FUMING ACID CLEANER 12QT/CS	CS	66.00	1				
		SHAMPOO - HAIR & BODY							
AR-9633		ALOE SOFT HAIR & BODY SHAMPOO 4GL/CS	CS	85.71				4	5
		TILE / MILDEW / STAIN							
AR-9648		COMEBACK TILE REJUVENATOR 4GL/CS	GL	25.71	1			4	
		WAREWASH EQUIPMENT							
AR-33103		QUAT-PR QUAT TEST STRIP 100/PK	PK	15.71	1			4	
		WAREWASH MANUAL CHEMICALS							
AR-9573		POT & PAN LIQUID DETERGENT, 4GL/CS	GL	12.75	1	2			
AR-9628-121		OCEAN BLUE HAND DISHWASHING DETERGENT W/ FLIP TOPS 12QT/CS	CS	90.00				4	
AR-9629-4		SUPER SUDS HAND DISHWASHING DETERGENT 4GL/CS	GL	24.75	1				
AR-9632-5		AQUA CLEAN HAND DISHWASHING DETERGENT 5GL/PL	PL	78.00					
AR-9632E		AQUA CLEAN HAND DISHWASHING DETERGENT 4GL/CS	CS	63.00				4	
		ATEX WHOLESALE SUPPLY							
		DISINFECTANT/SANITIZER/LIQUID							
AX-MICROBAN	EPA	MICROBAN DISINFECTANT SPRAY PLUS 1/GL	GL	86.54			3	4	
		ATHEA LABORATORIES							
		DISINFECTANT WIPES							
AT-1574		TOTAL SOLUTIONS FACILITY WIPES 2/800 1600/CS	CS	107.46				4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		TOWEL DISPENSERS							
AT-9125D		CENTERPULL WIPER DISPENSER SMOKE #T400TBK	EA	81.71				4	
		ATLANTIC MILLS							
		DISINFECTANT WIPES							
AL-9503		SIMPLE SOLUTION ALL SURFACE SANITIZING WIPER 50/CS	CS	73.63	1				
		B & H BAG CO							
		BAGS/PAPER/BROWN							
BH-05BRN		1/2# BROWN GROCERY BAG 2-3/4 X 1-3/4 X 5-3/4 10000/BL	M	20.60	1			4	
BH-10HBRN		10# BROWN HEAVY DUTY BAG 6-3/8 X 4-1/8 X 13-1/4 1000/BL	BL	99.43	1			4	
BH-12BRN		12# BROWN GROCERY BAG 7 X 4-1/2 X 13-3/4 1000/BL	BL	73.71	1				
BH-12HBRN		12# BROWN HEAVY DUTY BAG 7 X 4-1/2 X 13-3/4 500/BL	BL	50.23	1				
BH-16HBRN		16# BROWN HEAVY DUTY BAG 7-3/4 X 4-3/4 X 16 500/BL	BL	58.34				4	
BH-1BRN		1# BROWN GROCERY BAG 3-1/2 X 2-1/8 X 6-3/4 8000/BL	M	29.18	1			4	
BH-20BRN		20# BROWN SQUAT GROCERY BAG 8-3/8 X 6-1/8 X 13-3/4 1000/BL	M	89.89	1				
BH-25BRN		25# BROWN SQUAT GROCERY BAG 8-3/8 X 6-1/8 X 15-1/4 1000/BL	M	109.74	1				
BH-25HBRN		25# BROWN HEAVY DUTY BAG 8-3/8 X 6-1/8 X 15-1/4 500/BL	BL	75.66				4	5
BH-2BRN		2# BROWN GROCERY BAG 4-1/8 X 2-1/2 X 7-7/8 6000/BL	M	30.20					
BH-4BRN		4# BROWN GROCERY BAG 4-7/8 X 3-1/4 X 9-5/8 4000/BL	M	40.42	1				
BH-57K16		57# 1/6BBL BROWN GROCERY SACK 12 X 7 X 17 500/BL	BL	91.29	1			4	
BH-57K18		57# 1/8BBL BROWN GROCERY SACK 10-1/2 X 6-3/4 X 14-1/4 500/BL	BL	74.60	1				
BH-5HBRN		5# BROWN HEAVY DUTY BAG 5-1/4 X 3-3/8 X 10-3/4 2000/BL	BL	115.37	1			4	
BH-6BRN		6# BROWN GROCERY BAG 6 X 3-1/2 X 11-1/8 2000/BL	M	50.10	1				
BH-6HBRN		6# BROWN HEAVY DUTY BAG 6 X 3-1/2 X 11-1/8 1000/BL	BL	59.03				4	
BH-70K16		70# 1/6BBL BROWN GROCERY SACK W/HANDLE 12 X 7 X 17 300/BL	BL	114.97	1				
BH-75K16		75# 1/6BBL BROWN GROCERY SACK 12 X 7 X 17 400/BL	BL	101.74	1			4	5
BH-8BRN		8# BROWN GROCERY BAG 6-1/8 X 4 X 12-3/8 2000/BL	M	56.97					
BH-8HBRN		8# BROWN HEAVY DUTY BAG 6-1/8 X 4 X 12-3/8 1000/BL	BL	86.34	1			4	
		BAGS/PAPER/LIQUOR							
BH-PINT		4 X 2 X 12 BROWN PINT LIQUOR BAG 4000/BL	M	46.37	1				
BH-QUART		4-1/2 X 2-1/2 X 16 BROWN QUARTLIQUOR BAG 2000/BL	M	58.59	1				
		BUTCHER PAPER							
BH-18WHBUTCH		18"/40# WHITE BUTCHER PAPER 1000'/RL	RL	37.20	1		3		
BH-24WHBUTCH		24"/40# WHITE BUTCHER PAPER 1000'/RL	RL	49.57	1				
BH-36WHBUTCH		36"/40# WHITE BUTCHER PAPER 1000'/RL	RL	74.37	1			4	
		FREEZER PAPER							
BH-CF18LL		18"/40# LONG LIFE FREEZER PAPER POLY COATED 1000'/RL	RL	82.51	1		3		
BH-CF24LL		24"/40# LONG LIFE FREEZER PAPER POLY COATED 1000'/RL	RL	100.11	1				
		KRAFT PAPER							
BH-18-30KRFT		18"/30# BROWN KRAFT WRAP 1200'/RL	RL	32.86	1		3		
BH-18-40KRFT		18"/40# BROWN KRAFT WRAP 900'/RL	RL	30.94	1			4	
BH-18-50KRFT		18"/50# BROWN KRAFT WRAP 720'/RL	RL	31.26	1			4	
BH-24-30KRFT		24"/30# BROWN KRAFT WRAP 1200'/RL	RL	49.63	1		3		
BH-24-40KRFT		24"/40# BROWN KRAFT WRAP 900'/RL	RL	41.20	1			4	
BH-30-40KRFT		30"/40# BROWN KRAFT WRAP 900'/RL	RL	51.51	1				
BH-36-40KRFT		36"/40# BROWN KRAFT WRAP 900'/RL	RL	70.14	1			4	
BH-36-60KRFT		36"/60# BROWN KRAFT WRAP 630'/RL	RL	61.26	1			4	
BH-48-40KRFT		48"/40# BROWN KRAFT WRAP 900'/RL	RL	93.40	1				
BH-48-60KRFT		48"/60# BROWN KRAFT WRAP 630'/RL	RL	81.60	1			4	5
		BALCONES MINERALS CORP							
		ABSORBENTS							
BM-ABSORB50		ABSORB-N-DRY ALL PURPOSE ABSORBENT 50LB/BG	BG	11.93	1			4	5
		BETCO CORPORATION							
		AUTO HYGIENE EQUIPMENT							
BT-91530		LOW FLOW 0.5GPM AERATOR KIT (3PC.) 1/EA	EA	9.29	1			4	
		BETCO LAUNDRY							
BT-24578		SYMPLICITY ALL TEMP RINSE AID 315 5GL/PL	PL	156.91				4	
BT-47077		SYMPLICITY BREAK 100 ALKALINE BUILDER 15GL/DRM	DR	350.94	1				
BT-47078		SYMPLICITY BREAK 100 ALKALINE BUILDER 5GL/PL	PL	117.91	1				
BT-47177		SYMPLICITY NON-BUILT DETERGENT 200 15GL/DRM	DR	448.66	1				
BT-47178		SYMPLICITY NON-BUILT DETERGENT200 5GL/PL	PL	151.57	1				
BT-47277		SYMPLICITY BUILT DETERGENT ULTRA 225 15GL/DRM	DR	535.60	1				
BT-47278		SYMPLICITY BUILT DETERGENT 220 5GL/PL	PL	178.22	1			4	
BT-47377		SYMPLICITY EMULSIFIER 240 15GL/DRM	DR	607.11					
BT-47378		SYMPLICITY EMULSIFIER 240 5GL/PL	PL	317.00					
BT-47504		SYMPLICITY DUET-L DETERGENT W/ BLEACH (47574) 4GL/CS	GL	28.40				4	5
BT-47777		SYMPLICITY DESTAINER 300 15GL/DRM	DR	240.46	1				
BT-47778		SYMPLICITY DESTAINER 300 5GL/PL	PL	81.23	1			4	
BT-47878		SYMPLICITY COLOR SAFE DESTAINER 330 5GL/PL	PL	136.03					
BT-47978	EPA	SYMPLICITY SANITIZING SOFTENER 550 5GL/PL	PL	189.91	1				
BT-48177		SYMPLICITY LAUNDRY SOUR 400 15GL/DRM	DR	388.63	1				
BT-48178		SYMPLICITY LAUNDRY SOUR 400 5GL/PL	PL	131.60	1				
BT-48277		SYMPLICITY LAUNDRY SOFTENER 500 15GL/DRM	DR	487.26	1				
BT-48278		SYMPLICITY LAUNDRY SOFTENER 500 5GL/PL	PL	148.94	1				
BT-48378		SYMPLICITY SOUR & SOFTENER 4405GL/PL	PL	127.60					
BT-48579		SYMPLICITY RECLAIM W WHITE LINEN 2LB. 6/CS	CS	115.17	1			4	
BT-48679		SYMPLICITY RECLAIM C COLORED LINEN 2LB. 6/CS	CS	129.34					
BT-48779		SYMPLICITY RECLAIM R RUST & TANNIN LINEN 1.9LB 6/CS	CS	118.11	1			4	
BT-48816		SYMPLICITY PRO G PREWASH HEALTHCARE RTU 6QT/CS	CS	71.51	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
BT-48916		SYMPLICITY RTU PRO S PREWASH INORGANIC STAIN 6QT/CS	CS	90.74	1				
BT-49016		SYMPLICITY RTU PRO A PREWASH ORGANIC STAIN 6QT/CS	CS	81.54	1				
BT-49116		SYMPLICITY RTU PRO R PREWASH RUST, TANNIN & METALLIC 6QT/CS	CS	91.06	1				
BT-49477		SYMPLICITY BREAK UTRA 110, 15GL DRUM	EA	369.51	1				
BT-49478		SYMPLICITY BREAK ULTRA 110 ALKALINE BUILDER 5GL/PL	PL	131.37	1			4	
BT-49578		SYMPLICITY DUET OPL 260 DETERGENT W/ ENZYMES 5GL/PL	PL	177.14	1				
BT-49677		SYMPLICITY DETERGENT ULTRA210 15GL DRUM	EA	698.31	1				
BT-49678		SYMPLICITY DETERGENT ULTRA 210 5GL/PL	PL	246.46	1				
BT-91903		LAUNDRY PRO PREWASH MASTER KIT W/WIRE RACK & WALL CHART 1/EA	KT	123.49					
		BETCO WAREWASH							
BT-18505		IN-SYNC DISH DETERGENT 3-SINK 5GL/PL(185105)	PL	157.46					
BT-24478		SYMPLICITY ALL TEMP MACHINE DETERGENT 115 5GL/PL	PL	92.77	1			4	
BT-24678	EPA	SYMPLICITY LOW TEMP MACHINE SANITIZER 215 5GL/PL	PL	74.60					
BT-24771		SYMPLICITY PINNACLE FLATWARE PRESOAK 6LB. CAPSULE 2/CS	CS	84.71	1				
BT-24804		SYMPLICITY L-S-R DELIMER 4GL/CS	CS	88.83					
		BOTTLE & TRIGGER COMBINATION							
BT-15032		32OZ. BOTTLE W/TRIGGER - TOP FLITE ALL PURPOSE 12/CS	CS	37.43	1			4	
BT-19732		32OZ. BOTTLE W/TRIGGER - VELOCITY DEGREASER 12/CS	CS	37.43	1				
BT-19932		32OZ. BOTTLE W/TRIGGER - CLEAR IMAGE GLASS 12/CS	CS	38.74	1				
BT-23132		32OZ. BOTTLE W/TRIGGER - BEST SCENT OCEAN BREEZE 12/CS	CS	37.43	1				
BT-32532		32OZ. BOTTLE W/TRIGGER - PH7Q ULTRA DISINFECTANT 12/CS	CS	38.74					
BT-33132		32OZ. BOTTLE W/TRIGGER - AF79 NA BATHROOM CLEANER 12/CS	CS	37.43	1				
BT-33632		32OZ. BOTTLE W/TRIGGER - GREEN EARTH PEROXIDE 12/CS	CS	37.43					
BT-34032		32OZ. BOTTLE W/TRIGGER - QUAT-STAT SC 12/CS	CS	37.43				4	
BT-35732		32OZ. BOTTLE W/TRIGGER - OXYFECT H 12/CS	CS	37.43	1			4	
BT-38232		32OZ. BOTTLE W/TRIGGER - OXYFECT G DISINFECTANT 12/CS	CS	38.74				4	
BT-53532		32OZ. BOTTLE W/TRIGGER - GREEN EARTH GLASS 12/CS	CS	38.74				4	
BT-53732		32OZ. BOTTLE W/TRIGGER - GREEN EARTH DISINFECTANT 12/CS	CS	37.43	1				
		BOWL CLEANERS							
BT-07112		PULL BOWL CLEANER/DISINFECTANT 23% HCL 12QT/CS	CS	44.97	1			4	
BT-07512		KLING TOILET CLEANER 9% HCL 12QT/CS	CS	49.29	1			4	5
BT-07612		STIX BATHROOM CLEANER 12QT/CS	CS	65.34	1			4	
		CARPET DEFOAMER							
BT-40304		FIBERPRO DEFOAMER FOAM CONTROL 4GL/CS	CS	107.74	1				
		CARPET DEODORIZER							
BT-41818		FIBERPRO ENZYME DEODORIZER CARPET SPOTTER 12PNT/CS	CS	95.97				4	
		CARPET EXTRACTION CLEANER							
BT-40204		FIBERPRO ES-STEAM EXTRACTION CLEANER 4GL/CS	CS	102.31	1				
BT-41204		FIBERPRO EXTRACTION CLEANER 5TH GENERATION 4GL/CS	CS	98.57					
		CARPET SHAMPOO & CLEANERS							
BT-40804		FIBERPRO BONBET CARPET CLEANER 4GL/CS	CS	115.20	1				
BT-4200400		FIBERPRO FIBERCAP MP ENCAPSULATION CLEANER 4/CS	GL	43.06	1				
		CARPET SPOT / GUM REMOVER							
BT-00923		7OZ FIBERPRO GUM REMOVER AEROSOL 12/CS	CS	92.71	1				
BT-42512	CRI	SPOT BET CARPET SPOTTER 12QT/CS	CS	73.03	1				
		CARPET TREATMENTS							
BT-41904		FIBERPRO RED 'N' BROWN OUT CARPET TREATMENT 4GL/CS	CS	129.83					
BT-41918		FIBERPRO RED 'N' BROWN OUT CARPET TREATMENT 12-16oz/CS	CS	129.89				4	
		CHEMICAL DISPENSER & EQUIPMENT							
BT-91043		FASTDRAW 1 CHEMICAL DISPENSER 1/EA	EA	0.00	1			4	5
BT-91140		PEROXIDRAW CHEMICAL DISPENSER 1/EA	EA	454.40				4	
BT-91290		FASTDRAW FREEDOM PORTABLE CHEMICAL DISPENSER 1/EA	EA	0.00	1			4	5
BT-91686		BIOACTIVE SOLUTIONS DRAIN STATION AC DISPENSER(Plug in)	EA	298.00	1				
BT-91687		BIOACTIVE SOLUTIONS DRAIN STATION DC DISPENSER(D-Cell	EA	298.00	1				
BT-91805		FASTDRAW PORTABLE FOAM DISPENSER 1/EA	EA	70.09					
BT-91806		FASTDRAW PEROXIDE DISPENSER 1/EA	EA	254.51	1				
BT-91826		FASTDRAW 4 BOTTLE CHEMICAL DISPENSER 1/EA	EA	254.51					
BT-92174		FASTDRAW PRO DISPENSING SYSTEM	EA	314.29	1			4	
BT-92216		FASTDRAW FOAMER II PORTABLE FOAM GUN 1/EA	EA	190.74					
		DEODORANTS/LIQUIDS							
BT-23104		BEST SCENT OCEAN BREEZE ODOR COUNTERACTANT 4GL/CS	GL	36.04	1			4	
BT-23512		BEST SCENT OCEAN BREEZE ODOR ELIMINATOR 12QT/CS	CS	49.40	1				
BT-29170		BARRIER FLUID - OCEAN BREEZE 6QT/CS	CS	164.66	1			4	
BT-401570		32OZ SENTEC SUMMER NOTES ODOR RTU SPRAY 6/CS	CS	34.29					
		DISINFECTANT/SANITIZER/AEROSOL							
BT-08623	EPA	GLYBET III DISINFECTANT DEODORANT AEROSOL	CS	88.14	1				
		DISINFECTANT/SANITIZER/LIQUID							
BT-31112		32OZ FIGHT-BAC RTU DISINFECTANT SPRAY 12/CS	CS	71.60	1		3		
BT-31504		AF315 NEUTRAL DISINFECTANT CLEANER 4GL/CS	GL	20.01	1		3	4	5
BT-31604		PH7Q NEUTRAL DISINFECTANT, 4GL/CS	CS	77.94	1				
BT-38204		OXYFECT G PEROXIDE DISINFECTANT 4GL/CS	GL	42.99	1			4	
		DISPENSERS							
BT-92300		COMPASS 750ML TF LIGHT GRAY DISPENSER-PMS 186 RED INSERT	EA	28.57	1				
BT-92330		COMPASS 1250ML TF LIGHT GRAY DISPENSER- PMS 186 RED INSERT	EA	42.86	1				
		DISPENSING SYSTEM/FASTDRAW							
BT-13347	EC	FASTDRAW 28 GREEN EARTH PUSH BACTERIA DIGESTER 4/2LTR	CS	160.00	1				
BT-15047		FASTDRAW 3 TOP FLITE ALL PURPOSE CLEANER 4/2LTR	CS	99.80	1			4	
BT-16747		FASTDRAW 10 CITRUS CHISEL DEGREASER 4/2LTR	CS	135.31	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
BT-17847		FASTDRAW 1 PH7 ULTRA DAILY FLOOR CLEANER 4/2LTR	CS	169.51	1			4	5
BT-19747	EC	FASTDRAW 9 GREEN EARTH VELOCITY DEGREASER 4/2LTR	CS	274.80	1				
BT-19947		FASTDRAW 5 CLEAR IMAGE GLASS CLEANER 4/2LTR	CS	164.83	1				5
BT-21747	GS	FASTDRAW 13 GREEN EARTH NEUTRAL DEGREASER 4/2LTR	CS	110.20					5
BT-23147		FASTDRAW 6 BEST SCENT ODOR COUNTERACTANT 4/2LTR	CS	330.89	1				5
BT-25847	GS	BIOACTIVE SOLUTION 33 DEVOUR NO RINSE FLOOR CLEANER 4/2LTR	CS	168.00	1				
BT-29847		FASTDRAW 36 DOCK & DUMPSTER CLEANER 4/2LTR	CS	105.43					
BT-31447		FASTDRAW 16 SURE BET RESTROOM DISINFECTANT CLEANER 4/2LTR,	CS	168.14	1			4	
BT-31547		FASTDRAW 7 AF315 DISINFECTANT DEODORIZER 4/2LTR	CS	112.97	1		3	4	5
BT-33147		FASTDRAW 2 AF79 CONCENTRATE NA RESTROOM CLEANER 4/2LTR	CS	144.11	1			4	
BT-33647	GS	FASTDRAW 11 GREEN EARTH PEROXIDE CLEANER 4/2LTR	CS	163.60	1			4	
BT-34147		FASTDRAW QUAT-STAT 5 DISINFECTANT 4/2LTR	CS	250.57					
BT-35547		FASTDRAW 4 PH7Q DUAL DISINFECTANT 4/2LTR	CS	173.40	1				5
BT-35747		FASTDRAW 30 OXYFECT H PEROXIDE HOSPITAL DISINFECTANT	CS	189.54	1				
BT-38247		FASTDRAW 27 OXYFECT G PEROXIDECLEANER 4/2LTR	CS	177.46	1				
BT-53547	GS	FASTDRAW 19 GREEN EARTH GLASS CLEANER 4/2LTR	CS	215.31	1				
BT-53647	GS	FASTDRAW 20 GREEN EARTH DAILY FLOOR CLEANER 4/2LTR	CS	174.14	1			4	
BT-53747	GS	FASTDRAW 21 GREEN EARTH DAILY DISINFECTANT 4/2LTR	CS	172.57	1			4	
BT-54847	EC	FASTDRAW 32 GREEN EARTH RESTROOM CLEANER 4/2LTR	CS	165.09	1			4	
BT-61847	EC	FASTDRAW 14 ONE STEP FLOOR RESTORER 4/2LTR	CS	135.26	1				
		DUST MOP TREATMENT							
BT-12004		DM120 DUST MOP OIL 4GL/CS	CS	140.09	1				
		ENZYME BACTERIA PRODUCTS							
BT-13305	EC	GREEN EARTH PUSH BACTERIA DIGESTER 5GL/PL	PL	122.40					
BT-13312	EC	GREEN EARTH PUSH BACTERIA DIGESTER 12QT/CS	CS	94.69	1			4	
BT-260005		BIOACTIVE SOLUTIONS DT7 5GL/PL	PL	104.57	1				
BT-260012		BIOACTIVE SOLUTIONS DT7 12/32OZ	CS	71.57	1				
		EQUIPMENT PARTS							
BT-E81608		14" GENIE APS HEAVY DUTY SCRUBWHITE BRUSH 1/EA	EA	143.37					
BT-E83186		20" CREWMAN HEAVY DUTY PAD HOLDER 1/EA	EA	170.63					
BT-EP50249		20" DUST CONTAINMENT KIT	EA	324.60	1				
		EQUIPMENT/BUFFERS							
BT-E83014		20" CREWMAN 175RPM HEAVY DUTY FLOOR BUFFER w/PAD DRIVER	EA	1555.17	1				
		EQUIPMENT/BURNISHERS							
BT-E83015		20" CREWMAN 1600RPM BURNISHER 75' POWER CORD W/PAD DRIVER	EA	2021.14					
		EQUIPMENT/SCRUBBERS							
BT-E29962		DRS21BT STEALTH MICRO-RIDER AUTO SCRUBBER W/AGM BATTERY	EA	18060.71					
		EQUIPMENT/VACUUMS							
BT-E29975		20" FIBER CAP, CARPET MACHINE	EA	4842.86	1				
		EQUIPMENT/VACUUMS/BAGS							
BT-E82123		PAPER VACUUM BAG REPLACEMENT 10/PK	PK	39.43	1				
		FLOOR CARE							
BT-E84036		27" BLACK PAD, MATRIX DIAMOND POLISHING, 2/CS	CS	348.29	1				
		FLOOR CARE CONCRETE							
BT-6790400		DENSICLEAN CONCRETE CLEANER 4/1/CS	CS	130.11					
BT-67912		DENSICLEAN CONCRETE CLEANER 12QT/CS	CS	214.26				4	
		FLOOR CARE WOOD							
BT-69004		PK WOOD FLOOR CLEANER 4GL/CS	GL	46.74	1				
BT-69504		GT WOOD FLOOR CLEANER 4GL/CS	CS	90.54				4	
		FLOOR CLEANERS							
BT-13804		PH7 NEUTRAL DAILY FLOOR CLEANER 4GL/CS	CS	54.00	1		3	4	5
BT-13805		PH7 NEUTRAL DAILY FLOOR CLEANER 5GL/PL	PL	65.29					5
BT-18847		FASTDRAW 24 DAILY SCRUB SC FLOOR CLEANER 4/2LTR	CS	165.66	1			4	
BT-18848		FASTDOSE DAILY SCRUB SC FLOOR CLEANER 6QT/CS	CS	137.20	1		3		
BT-25804	GS	GREEN EARTH DEVOUR NO RINSE FLOOR CLEANER 4GL/CS	CS	107.49				4	5
BT-25805	GS	GREEN EARTH NO RINSE FLOOR CLEANER 5GL/PL	PL	123.77					
BT-67004		BEST SCRUB TOP SCRUB FLOOR CLEANER 4GL/CS	CS	60.91	1		3	4	
		FLOOR FINISHES							
BT-60604		UNTOUCHABLE SRT FLOOR FINISH 4GL/CS	GL	37.16	1			4	
BT-60605		UNTOUCHABLE SRT FLOOR FINISH 5GL/PL	PL	176.43	1			4	
BT-65804		BETCO EXPRESS FLOOR FINISH 4GL/CS	GL	35.26					5
BT-65805		BETCO EXPRESS FLOOR FINISH 5GL/PL	PL	172.34	1			4	
BT-65904		HARD AS NAILS FLOOR FINISH 4GL/CS	GL	31.11	1			4	
BT-65905		HARD AS NAILS FLOOR FINISH 5GL/PL	PL	154.66	1			4	5
BT-66004		HYBRID FLOOR FINISH 4GL/CS	GL	37.20	1				
BT-66005		HYBRID FLOOR FINISH 5GL/PL	PL	186.83	1			4	
BT-69604		FINISH 101 LOW MAINTENANCE FLOOR FINISH 4GL/CS	GL	29.80	1				5
BT-69605		FINISH 101 LOW MAINTENANCE FLOOR FINISH 5GL/PL	PL	152.86	1		3	4	
BT-69655		FINISH 101 LOW MAINTENANCE FLOOR FINISH 55GL/DRM	DR	1581.89					
MP-MPC60504		MPC ACRYLIC FLOOR FINISH 4GL/CS	GL	22.02				4	
		FLOOR PADS 16"							
BT-E84045		16" BLACK PAD, MATRIX DIAMOND POLISHING, 2/CS	CS	168.14	1				
		FLOOR PADS 17"							
BT-E84117		17"MATRIX CLEANING PAD, ORANGE5/CS	CS	197.34				4	
		FLOOR PADS 27"							
BT-E84127		27" MATRIX BURNISHING PAD ORANGE, 2/CS	CS	148.57				4	
		FLOOR PADS/SPECIALTY							
BT-310106		BETCO PAD DRIVER F/ DUAL SPEED MACHINE 1/EA	EA	179.77	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		FLOOR RESTORERS / MAINTAINERS							
BT-60812		32OZ EASY TASK SPRAY BUFF RESTORER SPRAY 12/CS	CS	75.11	1			4	
BT-61804	EC	ONE STEP FLOOR RESTORER 4GL/CS	GL	39.04	1			4	5
BT-61848	EC	FASTDOSE ONE STEP FLOOR RESTORER 6QT/CS	CS	177.66					
MP-MPC61804		MPC FLOOR CLEANER RESTORER 4GL/CS	GL	31.03	1			4	
		FLOOR SEALERS							
BT-54704	GS	GREEN EARTH PRELUDE FLOOR FINISH & SEALER 4GL/CS	CS	125.03	1				
BT-60705		BETCO FLOOR SEALER 5GAL/PAIL	PL	149.29					
BT-60904		SURE CURE URETHANE SEALER 4GL/CS	GL	45.29	1				5
BT-60905		SURE CURE URETHANE SEALER 5GL/PL	PL	225.43	1				
		FLOOR STRIPPERS							
BT-15404		AX-IT PLUS FLOOR STRIPPER 4GL/CS	GL	29.59	1	2			5
BT-15405		AX-IT PLUS FLOOR STRIPPER 5GL/PL	PL	129.63	1			4	5
BT-18404		EXTREME FLOOR STRIPPER 4GL/CS	GL	38.49	1		3		
BT-18405		EXTREME FLOOR STRIPPER 5GL/PL	PL	172.46	1		3		
BT-54104	GS	GREEN EARTH FLOOR STRIPPER 4GL/CS	CS	148.77				4	
BT-60505		GLARE WAX METAL INTERLOCK FINISH 5GL/PL	PL	125.11				4	
BT-88805		UNLOCK FLOOR STRIPPER 5GL/PL	PL	152.06					
		FOOD SERVICE DISINFECTANT							
BT-23704	EPA	SANIBET SANITIZER DISINFECTANT4GL/CS	CS	111.71	1				
BT-30505	EPA	SANIBET SANITIZER DISINFECTANT 3-SINK 5GL/PL	PL	122.37					
		FURNITURE POLISH & DUSTERS							
BT-06023		19OZ LEMON OIL FURNITURE POLISH AEROSOL 12/CS	CS	83.91	1			4	5
		GLASS / SURFACE CLEANER							
BT-19212		32OZ CLEAR IMAGE N/A GLASS CLEANER SPRAY 12/CS	CS	53.69	1				5
		HAND SANITIZER							
BT-23747		FASTDRAW 18 SANIBET 256 SANITIZER 4/2LTR	CS	116.00					5
BT-75229		ALCOHOL FREE FOAMING HAND SANITIZER 6/1000ML	CS	107.06	1			4	5
BT-752C3		ALCOHOL FREE FOAMING HAND SANITIZER-RED COMPASS	CS	125.00	1				
BT-75504		WINNING HANDS FOAMING HAND SANITIZER 4GL/CS	CS	174.80				4	
BT-75529		CLARIO FOAMING ALCOHOL INSTANTHAND SANITIZER 6/1000ML	CS	134.46	1			4	5
BT-755C3		ALCOHOL FOAMING HAND SANITIZER RED, 4-750ML	CS	136.80	1				
BT-77904		E3 ALCOHOL FREE FOAMING SANITIZER, 4/1 CS	CS	117.14	1				
		HAND SOAP/1000ML							
BT-75029		CLARIO FOAMING SKIN CLEANSER 6/1000ML, old#75629	CS	90.63	1		3	4	5
BT-75129		CLARIO FOAMING ANTIBACTERIAL SKIN CLEANSER 6/1000ML(75129)	CS	103.57	1		3	4	5
BT-75929		CLARIO ULTRABLUE ANTIBACTERIAL FOAM SKIN CLEANSER 6/1000ML	CS	114.26	1				5
BT-78129	GS	CLARIO GREEN EARTH FOAMING SKIN CLEANSER 6/1000ML	CS	91.17	1		3	4	5
BT-781C3		GREEN EARTH FOAMING SKIN CLEANSER RED, 4-750ML/CS	CS	115.00	1				
BT-781C5		GREEN EARTH FOAMING SKIN CLEANSER RED, 2-1250ML/CS	CS	87.20	1				
		HAND SOAP/1000ML DISPENSERS							
BT-91821		CLARIO FOAMING DISPENSER 1000ML WHITE	EA	0.00	1			4	5
BT-91822		CLARIO FOAMING DISPENSER 1000ML BLACK 12/cs	EA	0.00	1		3	4	5
BT-91866		CLARIO TOUCHFREE FOAM DISPENSER 1000ML WHITE 1/EA	EA	62.19	1				
BT-91968		CLARIO TOUCHFREE FOAM DISPENSER 1000ML BLACK 1/EA	EA	62.19	1				
		INDUSTRIAL CLEANERS/DEGREASERS							
BT-16704		CITRUS CHISEL DEGREASER 4GL/CS	GL	17.19	1			4	5
BT-16705		CITRUS CHISEL DEGREASER 5GL/PL	PL	76.83	1				
BT-16755		CITRUS CHISEL DEGREASER 55GL/DRM	DR	738.94	1				
BT-19704	EC	GREEN EARTH VELOCITY NON-BUTYL DEGREASER 4GL/CS	GL	43.94					
BT-21704	GS	GREEN EARTH NATURAL DEGREASER 4GL/CS	CS	119.69					
		LABELS							
BT-01003		LABEL-SPECTACULOSO M-PURPOSE CLEANER 1/EA	EA	0.71	1			4	
BT-13390		LABEL-GREEN EARTH PUSH LIQUID DIGEST 1/EA	EA	0.00	1			4	
BT-13890		LABEL-PH7 NEUTRAL CLEANER 1/EA	EA	0.00	1			4	
BT-15090		LABEL-TOP FLITE ALL PURPOSE CLEANER 1/EA	EA	0.00	1			4	
BT-16790		LABEL-CITRUS CHISEL DEGREASER 1/EA	EA	0.00	1			4	5
BT-17890		LABEL-PH7 ULTRA DAILY FLOOR CLEANER 1/EA	EA	0.00	1			4	
BT-18290		LABEL-DEEP BLUE GLASS CLEANER 1/EA(181)	EA	0.00	1			4	
BT-19790		LABEL-GREEN EARTH VELOCITY DEGREASER 1/EA	EA	0.00	1			4	
BT-19890		LABEL-FASTDRAW GREEN EARTH ALLPURPOSE CLEANER, 1EA	EA	0.00	1			4	
BT-19990		LABEL-CLEAR IMAGE GLASS CLEANER 1/EA	EA	0.00	1				5
BT-23190		LABEL-BEST SCENT OCEAN BREEZE 1/EA	EA	0.00	1			4	5
BT-30590		LABEL-SANIBET SANITIZER DISINFECTANT 1/EA	EA	0.00	1			4	
BT-3149090		LABEL-SURE BET II RESTROOM CLEANER 1/EA (314)	EA	0.00	1			4	
BT-31590		LABEL-AF315 DISINFECTANT 1/EA	EA	0.00	1			4	5
BT-32590		LABEL-PH7Q ULTRA DISINFECTANT 1/EA	EA	0.00	1			4	
BT-33190		LABEL-AF79 BATHROOM CLEANER 1/EA	EA	0.00	1			4	
BT-33690		LABEL-GREEN EARTH PEROXIDE CLEANER 1/EA	EA	0.00	1			4	
BT-34090		LABEL-QUAT-STAT SC DISINFECTANT 1/EA	EA	0.00	1			4	
BT-35790		LABEL-OXYFECT H END USER 1/EA	EA	0.00	1			4	
BT-38290		LABEL-OXYFECT G DISINFECTANT 1/EA	EA	0.00	1			4	
BT-53590		LABEL-GREEN EARTH GLASS CLEANER 1/EA	EA	0.00	1			4	5
BT-53690		LABEL-GREEN EARTH DAILY FLOOR CLEANER 1/EA	EA	0.00	1			4	
BT-53790		LABEL-GREEN EARTH DAILY DISINFECTANT CLEANER 1/EA	EA	0.00	1			4	
BT-54890		LABEL-GREEN EARTH RESTROOM CLEANER 1/EA	EA	0.00	1			4	
BT-61890		LABEL-ONE STEP FLOOR CLEANER 1/EA	EA	0.00	1			4	
BT-69790		LABEL-GAMETIME FLOOR CLEANER	EA	0.71	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		LAUNDRY EQUIPMENT							
BT-92092		FLUSH MANIFOLD-OPL4 1/EA	EA	482.57	1				
BT-92137		DEMA EPDM SQUEEZE TUBES 1/EA	EA	11.51	1				
		METAL CLEANERS & POLISHES							
BT-06523		17OZ STAINLESS STEEL CLEANER & POLISH AEROSOL 12/CS	CS	96.66	1			4	5
		MOPS/FINISH							
BT-90112		18" WOOD FLOOR APPLICATOR REFILL 6/CS	CS	146.83					
BT-90113		18" HEAVY WEIGHT T-BAR APPLICATOR W/ HANDLE 1/EA	EA	105.23					
		MULTI PURPOSE CLEANERS							
BT-102347		SPECTACULOSO MULTI-PURPOSE CLEANER 4-2 LITER	CS	103.20	1			4	
BT-33604	GS	GREEN EARTH PEROXIDE CLEANER 4GL/CS	CS	107.69	1				
		MULTIPLE SURFACE CLEANERS							
BT-07712	EPA	BEST BET CREAM CLEANSER 12QT/CS	CS	65.26	1			4	5
		OVEN & GRILL CLEANER							
BT-13904		OVEN JELL OVEN CLEANER 4GL/CS	GL	24.54				4	5
		RESTROOM CLEANERS							
BT-07012	EPA	REST STOP ACID-FREE RESTROOM CLEANER 12QT/CS	CS	44.29	1			4	
BT-07904	EPA	AF79 NON-ACID BATHROOM CLEANER 4GL/CS	CS	62.91	1				
BT-07912	EPA	AF79 NON-ACID BATHROOM CLEANER 12QT/CS	CS	58.20	1			4	
BT-30712		FOREST 5 RESTROOM CLEANER DEODORIZER 12QT/CS	CS	64.11	1			4	
BT-30912		GREEN EARTH RTU RESTROOM CLEANER 12QT/CS	CS	90.00	1				
BT-31404		SURE BET II FOAMING DISINFECTANT 4GL/CS (32404)	CS	147.40					
		SHAMPOO - HAIR & BODY							
BT-77329	GS	CLARIO HAIR & BODY SHAMPOO 6/1000ML, OLD#74629	CS	72.80	1				
		SQUEEGEES							
BT-E8311600		TRIPLA REPLC SQUEEGEE BLADE EA	EA	43.94				4	
		TILE / MILDEW / STAIN							
BT-11904		TILE CLEAN ACIDIC HARD TILE CLEANER 4GL/CS	GL	24.73	1				
BT-32112		BTB MILDEW STAIN REMOVER 12QT/CS	CS	72.71				4	
		URINAL BLOCKS & SCREENS							
BT-28672		SMARTSCREEN W/ BIOACTIVE ENZYME BLOCK OCEAN BREEZE 1/DZ	DZ	124.20	1			4	
BT-28772		SMARTSCREEN W/ BIOACTIVE ENZYME BLOCK CITRUS	DZ	120.00	1		3		5
BT-91529		SMARTVALVE COMBO PACK CITRUS 1/EA	EA	207.00					5
BT-91538		SMARTVALVE COMBO PACK OCEAN BREEZE 1/EA	EA	214.26					
		WAREWASH EQUIPMENT							
BT-91872		WAREWASH TEST KIT	EA	112.66	1				
BT-91919		SYMPLICITY WAREWASH LINE TAG LABEL SHEET 1/EA	EA	1.29	1				
BT-98385		FAUCET ADAPTER KIT 1/EA	EA	182.71					
		BOBRICK WASHROOM							
		COUNTER MOUNTED DISPENSERS							
BO-B822		34OZ COUNTER MOUNTED SOAP DISPENSER, W/ 4" SPOUT 1/EA	EA	77.37	1				
		DISPENSER KEY							
BO-33043		CAT 74 CABINET DOOR KEY 1/EA	EA	1.71	1		3	4	5
		DISPENSER PARTS							
BO-822-94		BOTTLE CAP - LAVATORY-MOUNTED SOAP DISPENSER 1/EA	EA	5.00				4	
BO-82295		32OZ. REPLACEMENT BOTTLE F/ B822 DISPENSER 1/EA	EA	5.00	1			4	
		HAND SOAP/1200ML							
BO-81212		12L SUREFLO PINK LOTION SOAP CARTRIDGE 1/CS	CS	89.57				4	5
		HAND SOAP/GALLON DISPENSERS							
BO-B40		40OZ SURFACE-MOUNTED SOAP DISPENSER BLACK/GREY 1/EA	EA	43.57	1			4	
		SANITARY NAPKIN RECEPTACLE							
BO-B270		S/S SANITARY NAPKIN RECEPTACLE SATIN-FINISH 1/EA	EA	57.40	1			4	
		TOILET SEAT COVERS & DISPENSER							
BO-B221		S/S SEAT COVER DISPENSER SATIN-FINISH 1/EA	EA	59.86	1			4	5
		TOILET TISSUE DISPENSERS							
BO-283504		HOUSEHOLD SPINDLE CHROME 1/EA	EA	3.71	1			4	
BO-4288-9		PLASTIC TOILET TISSUE SPINDLE BLACK 1/EA	EA	4.15	1				
BO-B273103		PLASTIC TOILET TISSUE SPINDLE 1 METAL END 1/EA	EA	8.14	1			4	5
BO-B2888		MULTI-ROLL TOILET TISSUE DISPENSER S/S 1/EA	EA	116.03	1			4	
		TOWEL DISPENSERS							
BO-B262		C/F M/F TOWEL DISPENSER S/S SATIN-FINISH 1/EA	EA	89.57	1			4	5
		BOCKS BOARD PACKAGING							
		NEWSPRINT							
BB-NEWSPRINT		24X30 NEWSPRINT SHEETS 50LB/BDL	BL	97.09	1				
		BONA US							
		DUST MOPS							
BP-710013471		60" BONA SUPERCOURT ATHLETIC FLOOR CARE SYSTEM 4/CS	EA	271.40				4	
		FLAT MOP SYSTEM							
BP-710013399		18"X4" BONA PRO HARDWOOD FLOORCARE SYSTEM 4/CS	EA	74.74	1			4	
BP-710013408		15"X4" BONA PRO HARDWOOD FLOORMOP 33OZ. + 4OZ. 4/CS	EA	68.79	1			4	5
		FLOOR CARE WOOD							
BP-700018184		BONA SUPER COURT CLEANER CONCENTRATE 4GL/CS	GL	99.97				4	
		FLOOR CLEANERS							
BP-700018176		BONA PRO HARDWOOD FLOOR CLEANER CONCENTRATE 4GL/CS	CS	212.00	1			4	5
BP-700051187		32OZ BONA PRO HARDWOOD FLOOR CLEANER SPRAY 8/CS	CS	90.29	1		3	4	
BP-700061005		33OZ BONA PRO HARDWOOD FLOOR CLEANER MOP CARTRIDGE 8/CS	CS	112.91	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		MOPS/FLAT							
BP-AX0003442		15" BONA PRO MICROFIBER CLEANING PAD REFILL 8/CS	CS	85.71	1			4	
BP-AX0003443		18" BONA PRO MICROFIBER CLEANING PAD 8/CS	CS	111.09				4	
BP-AX0003444		18" BONA PRO MICROFIBER DUSTING PAD 8/CS	CS	111.09	1			4	
BP-AX0003445		18" BONA PRO MICROFIBER APPLICATOR PAD 8/CS	CS	106.06	1			4	
BP-AX0003499		60" BONA SUPERCOURT MICROFIBERWET TACKING PAD BLUE 5/CS	CS	135.57	1			4	
BP-AX0003500		60" BONA SUPERCOURT MICROFIBERDUSTING PAD GREEN 5/CS	CS	135.57	1			4	
		BRADLEY CORPORATION							
		DISPENSER KEY							
BR-2055		BRADLEY KEY #2055/P15-398	EA	3.44	1		3	4	5
		BRULIN AND COMPANY							
		HOSPITAL-GRADE DISINFECTANT							
BC-161021-8F		BRUTAB 6S QT. DISINFECTANT SANITIZER (Orange) 100/TUB	TB	27.10					
BC-161021-8G	EPA	BRUTAB 6S QT. DISINFECTANT SANITIZER (Purple) 200/TUB	TB	66.45	1		3	4	
BC-161021-8M		BRUTAB 6S GAL DISINFECTANT SANITIZER (Orange) 256/TUB	TB	118.56					5
BC-161021-8N	EPA	BRUTAB 6S GAL DISINFECTANT SANITIZER (Purple) 256/TUB	TB	211.71	1				
		SPRAYERS							
BC-VP200ESK		CORDLESS ELECTROSTATIC SPRAYER 1/EA	EA	1100.00	1				
		BULLEN COMPANIES / AIR-X							
		DEODORANTS/LIQUIDS							
BU-RX60-4		S-STRENGTH FOUL ODOR ELIMINATOR 4GL/CS	GL	64.11				4	
		BUNZL R3							
		BAR SOAP							
BZ-10383		4OZ LAVA HAND CLEANER W/ PUMICE UNSCENTED BAR 48/CS	CS	105.06	1			4	
		BOWL CLEANERS							
BZ-74278		LYSOL DISINFECTANT TOILET BOWL CLEANER 12/32OZ.	CS	78.80	1			4	5
		CARPET DEODORIZER							
BZ-K600493		15OZ SHAKEDOWN ODOR ELIMINATOR12/CS	CS	75.00	1			4	
		CARPET SHAMPOO & CLEANERS							
BZ-11201	GS	SIMPLE GREEN CLEAN BUILDING CARPET CLEANER 2GL/CS	CS	87.83	1				
		CUPS/PLASTIC							
BZ-AP1000W		10OZ WRAPPED PLASTIC CUP TRANSLUCENT 1000/CS	CS	177.43	1			4	
		CUPS/WATER							
BZ-W42F		4.5OZ PAPER CONE CUP WHITE ROLLED-RIM 25/200 5000/CS	CS	113.43	1		3	4	5
		CUTLERY/HEAVY WEIGHT							
BZ-S1601XC		HEAVY WEIGHT PLASTIC FORK CLEAR BOXED 10/100 1000/CS	CS	85.89	1			4	5
BZ-S2601XC		HEAVY WEIGHT PLASTIC TEASPOON CLEAR BOXED 10/100 1000/CS	CS	85.89	1			4	5
BZ-S3601XC		HEAVY WEIGHT PLASTIC KNIFE CLEAR BOXED 10/100 1000/CS	CS	85.89	1			4	5
		DISINFECTANT/SANITIZER/AEROSOL							
BZ-04675		19OZ LYSOL DISINFECTANT SPRAY FRESH SCENT AEROSOL 12/CS	CS	180.86	1			4	5
		FURNITURE POLISH & DUSTERS							
BZ-5763074		13.8OZ PLEDGE FURNITURE POLISHLEMON SCENT AEROSOL 6/CS	CS	82.66	1			4	5
		GLASS / SURFACE CLEANER							
BZ-90139	GS	32OZ WINDEX POWERIZED GLASS CLEANER W/AMMONIA-D SPRAY	CS	134.26	1			4	5
BZ-90940	GS	WINDEX POWERIZED GLASS CLEANER W/AMMONIA-D (70759) 4GL/CS	CS	100.51	1			4	5
		INDUSTRIAL CLEANERS/DEGREASERS							
BZ-13005		SIMPLE GREEN CLEANER/DEGREASER& DEODORIZER 6GL/CS	CS	153.63	1			4	5
		LAUNDRY CHEMICALS							
BZ-84998		144OZ TIDE ULTRA POWDER DETERGENT W/BLEACH 2BX/CS	CS	127.66				4	
		LIQUID SOAP							
BZ-01900		SOFTSOAP MOISTURIZING HAND SOAP W/ ALOE 4GL/CS	GL	24.36	1			4	5
BZ-44571		SOFTSOAP ANTIBACTERIAL HAND SOAP C-CLEAN 11.25OZ PUMP 6/CS	CS	35.60	1			4	5
BZ-88047		DIAL GOLD ANTIMICROBIAL LIQUIDHAND SOAP 4GL/CS	GL	26.81	1		3	4	5
BZ-US04968A		7.5OZ SOFTSOAP MOISTURIZING HAND SOAP W/ ALOE PUMP 6/CS	CS	29.20	1			4	5
		METAL CLEANERS & POLISHES							
BZ-CB5643-12		CREAM METAL POLISH & CLEANER 12QT/CS	CS	213.00	1				
		MULTI PURPOSE CLEANERS							
BZ-04307		FABULOSO ALL PURPOSE CLEANER LAVENDER SCENT 4GL/CS	GL	25.89	1		3	4	5
BZ-14278		21OZ AJAX OXYGEN BLEACH POWDERCLEANSER 24/CS	CS	55.57	1			4	5
BZ-41772		PINE-SOL ALL PURPOSE CLEANER ORANGE ENERGY 3/144OZ.	CS	66.43	1			4	5
		OVEN & GRILL CLEANER							
BZ-91206		19OZ BREAK-UP OVEN & GRILL CLEANER AEROSOL 6/CS	CS	69.51	1			4	
		TABLE & TRAY COVERS							
BZ-76000075		40"X300' PLASTIC TABLE COVER WHITE	RL	29.63	1			4	
		WAREWASH MACHINE CHEMICALS							
BZ-5792220		1.5OZ SUNLIGHT AUTO DISH POWDER DETERGENT POUCH 100/CS	CS	64.11	1			4	
		WAREWASH MANUAL CHEMICALS							
BZ-01417		PALMOLIVE ORIGINAL DISHWASHING LIQUID 72/3OZ.	CS	130.71	1		3	4	
BZ-04915		PALMOLIVE ORIGINAL DISHWASHING LIQUID 4GL/CS	CS	125.29	1			4	5
BZ-45118		PALMOLIVE ORIGINAL DISHWASHING LIQUID 9/20OZ.	CS	57.09	1			4	5
		CACTUS MAT MFG							
		FLOOR MATS/ANTIFATIGUE							
CM-253035		3X5 GREASE-RESISTANT KITCHEN MAT RED 1/EA	EA	74.14	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		CAPITAL PLASTICS INT'L INC							
		BAGS/T-SACK							
CP-12T		8X4X16 T-SHIRT BAG "THANK-YOU" PRINT 1000/CS	CS	23.00	1				
CP-20T		10X5X18 T-SHIRT BAG "THANK-YOU" PRINT 1000/CS	CS	32.03	1				
		LINERS/HI-DENSITY							
IP-S386017K		38X60 17MIC HI-D CAN LINER BLACK 8/25 200/CS	CS	64.69					5
IP-S404814NP		40X48 14MIC HI-D LINER NATURAL PERFORATED 10/25 250/CS	CS	48.74					
IP-SV2433K8		12-16GAL MPC SUPER VALUE CAN LINERS-BLACK 1000/CS	CS	42.31	1			4	5
IP-SV2433N8		12-16GAL MPC SUPER VALUE CAN LINERS-NATURAL 1000/CS	CS	42.31	1			4	5
IP-SV3037K10		20-30GAL MPC SUPER VALUE CAN LINERS-BLACK 500/CS	CS	32.87				4	5
IP-SV3037N10		20-30GAL MPC SUPER VALUE CAN LINERS-NATURAL 500/CS	CS	32.87	1			4	5
IP-SV4048K16		45GAL MPC SUPER VALUE CAN LINERS-BLACK 250/CS	CS	49.14	1			4	5
IP-SV4048N16		45GAL MPC SUPER VALUE CAN LINERS-NATURAL 250/CS	CS	49.14	1			4	5
MP-38632.5MIL		38X63 2.5MIL DRUM LINER BLACK 50/CS	CS	56.09	1			4	
MP-H242406K		MPC 24X24 6MIC HI-D LINER BLACK 20/50 1000/CS	CS	25.37				4	5
MP-H242406N		MPC 24X24 6MIC HI-D LINER NATURAL 20/50 1000/CS	CS	25.37	1		3	4	5
MP-H242408N		MPC 24X24 8MIC HI-D LINER NATURAL 20/50 1000/CS	CS	34.17	1		3	4	5
MP-H243306K		MPC 24X33 6MIC HI-D LINER BLACK 20/50 1000/CS	CS	34.89	1				5
MP-H243306N		MPC 24X33 6MIC HI-D LINER NATURAL 20/50 1000/CS	CS	34.89	1			4	5
MP-H243308N		MPC 24X33 8MIC HI-D LINER NATURAL 20/50 1000/CS	CS	47.00	1	2	3	4	5
MP-H303708K		MPC 30X37 8MIC HI-D LINER BLACK 20/25 500/CS	CS	32.46	1			4	5
MP-H303708N		MPC 30X37 8MIC HI-D LINER NATURAL 20/25 500/CS	CS	32.43	1	2	3	4	5
MP-H303710K		MPC 30X37 10MIC HI-D LINER BLACK 20/25 500/CS	CS	40.83	1	2		4	5
MP-H303710N		MPC 30X37 10MIC HI-D LINER NATURAL 20/25 500/CS	CS	40.83	1		3	4	5
MP-H303716N		MPC 30X37 16MIC HI-D LINER NATURAL 10/25 250/CS	CS	32.46	1	2	3	4	5
MP-H334011N		MPC 33X40 11MIC HI-D LINER NATURAL	CS	53.51	1			4	
MP-H334013N		MPC 33X40 13MIC HI-D LINER NATURAL 500/CS	CS	63.49	1		3	4	5
MP-H334016K		MPC 33X40 16MIC HI-D LINER BLACK 250/CS	CS	38.57	1				5
MP-H334016N		MPC 33X40 16MIC HI-D LINER NATURAL 250/CS	CS	39.00	1	2	3	4	5
MP-H334416N		MPC 33X44 16MIC HI-D LINER NATURAL 250/CS	CS	42.77					5
MP-H374614N		37X46 14MIC HI-D LINER NATURAL10/25 250/CS	CS	43.91	1			4	5
MP-H386014N		MPC 38X60 14MIC HI-D LINER NATURAL 200/CS (IP-S386014N)	CS	41.40	1		3		5
MP-H386016N		MPC 38X60 16MIC HI-D LINER NATURAL 8/25 200/CS	CS	52.89	1		3		5
MP-H386017K		MPC 38X60 17MIC HI-D LINER BLACK 200/CS	CS	56.34					5
MP-H386017N		MPC 38X60 17MIC HI-D LINER NATURAL 200/CS	CS	56.34	1			4	5
MP-H386022N		MPC 38X60 22MIC HI-D LINER NATURAL 6/25 150/CS	CS	55.09	1		3	4	
MP-H404812K		MPC 40X48 12MIC HI-D LINER BLACK 10/25 250/CS	CS	42.26	1			4	5
MP-H404812N		MPC 40X48 12MIC HI-D LINER NATURAL 10/25 250/CS	CS	42.26	1	2		4	5
MP-H404814N		MPC 40X48 14MIC HI-D LINER NATURAL 10/25 250/CS	CS	49.43	1		3	4	5
MP-H404816K		MPC 40X48 16MIC HI-D LINER BLACK 10/25 250/CS	CS	55.69	1	2		4	5
MP-H404816N		MPC 40X48 16MIC HI-D LINER NATURAL 250/CS	CS	55.69	1	2	3	4	5
MP-H434814K		MPC 43X48 14MIC HI-D LINER BLACK 8/25 200/CS	CS	42.49	1				5
MP-H434814N		MPC 43X48 14MIC HI-D LINER NATURAL 8/25 200/CS	CS	42.49	1				
MP-H434816N		MPC 43X48 16MIC HI-D LINER NATURAL 8/25 200/CS	CS	47.94	1			4	5
MP-H434822N		MPC 43X48 22MIC HI-D LINER NATURAL 150/CS	CS	50.71	1			4	5
MP-SVL4048N13		45GAL MPC SUPER VALUE MED WT CAN LINERS-NATURAL 250/CS	CS	35.57	1			4	5
MP-VL2433N8		MPC 24X33 VALU HI-D LINER NATURAL 20/50 1000/CS	CS	39.29	1			4	5
MP-VL3037K10		MPC 30X37 VALU HI-D LINER BLACK, 500/CS	CS	36.09				4	
MP-VL3037N10		MPC 30X37 VALU HI-D LINER NATURAL 20/25 500/CS	CS	36.09	1	2		4	5
MP-VL3340N11		MPC 33X39 VALU HI-D LINER NATURAL 20/25 500/CS	CS	47.74	1			4	
MP-VL3340N13		MPC 33X40 VALU HI-D LINER NATURAL 20/25 500/CS	CS	52.54	1			4	5
MP-VL3340N16		MPC 33X40 VALU HI-D LINER NATURAL 10/25 250/CS	CS	33.43	1			4	
MP-VL3340N22		MPC 33X40 HI-D LINER NATURAL 10/25 250/CS	CS	44.09	1				
MP-VL3860N16		MPC 38X58 VALU HI-D LINER NATURAL 8/25 200/CS	CS	45.49	1			4	5
MP-VL4048K12		MPC 40X48 VALU HI-D LINER BLACK, 250/CS	CS	37.29	1			4	5
MP-VL4048N12		MPC 40X48 VALU HI-D LINER NATURAL 10/25 250/CS	CS	37.29	1			4	5
MP-VL4048N14		MPC 40X46 VALU HI-D LINER NATURAL 10/25 250/CS	CS	40.69	1	2		4	
MP-VL4048N16		MPC 40X48 VALU HI-D LINER NATURAL 10/25 250/CS	CS	47.46	1	2		4	5
		LINERS/LOW-DENSITY							
IP-L3863-30		38X63 1.5MIL DRUM LINER NATURAL 2/25 50/CS	CS	32.74	1			4	
IP-L3863-40		38X63 2.5MIL DRUM LINER NATURAL 2/25 50/CS	CS	54.54	1		3	4	5
MP-L3339165Y		MPC 33X39 1.65MIL YELLOW 100/C	CS	40.03					5
MP-L404615C		MPC 40X46 1.5MIL CLEAR 100/CS	CS	52.60				4	5
MP-SVL3340N16		32GL MPC SUPER VALUE CAN LINERS-NATURAL 250/CS	CS	31.34				4	
		LINERS/SPECIALTY							
MP-L30365C		MPC 30X36 0.5MIL CLEAR 250/CS	CS	25.46				4	
MP-L40467C		MPC 40X46 0.7MIL CLEAR 100/CS	CS	24.14				4	
MP-L434713C		MPC 43X47 1.3MIL CLEAR 100/CS	CS	50.06	1			4	
		CARLISLE SANITARY MAINT							
		BROOMS/ANGLE							
CR-3686408		11"X55"X7/8" DUO-SWEEP UPRIGHTANGLE BROOM 12/CS	EA	19.51				4	5
		BROOMS/PUSH							
CR-36202		24" HORSEHAIR BLEND SWEEP BLACK FINE/MEDIUM 12/CS	EA	33.01	1			4	
CR-36219416		16" PALMYRA STALK STREET BROOM BROWN HEAVY 12/CS	EA	12.66	1		3	4	
CR-362224		24" HEAVY POLY FLOOR SWEEP ORANGE DOUBLE-FILL 12/CS	EA	45.16	1				
CR-4507303		24" FINE POLY FLOOR SWEEP BLACK 12/CS	EA	29.92	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		BRUSHES/BOWL							
CR-361015002		11" WHITE BOWL BRUSH WITH POLYPROPYLENE BRISTLES 24EA/CS	EA	4.29	1		3	4	5
CR-363300		21" TOILET BOWL BRUSH TWISTED WIRE 24/CS	EA	6.29	1		3	4	5
		BRUSHES/COUNTER							
CR-3621123		8" POLY COUNTER/BENCH BRUSH GRAY 12/CS	EA	10.45	1				
		BRUSHES/DECK							
CR-3619714		10" POLY DUAL SURFACE FLOOR SCRUB 12/CS	EA	20.80	1				
CR-36219663		8" POLY SWIVEL FLOOR SCRUB W/ 48" HANDLE 4/CS	EA	23.03	1				
CR-3629200		12" PALMYRA FLOOR & DECK SCRUB 2.87" WOOD BLOCK 12/CS	EA	11.09	1			4	
		BRUSHES/UTILITY & VEHICLE							
CR-36505		20" POLY UTILITY SCRUB BRUSH BLUE 12/CS	EA	11.17	1			4	
CR-3650514		8.5" POLY UTILITY SCRUB BRUSH BLUE 12/CS	EA	6.74	1			4	
CR-36532003		7.5" SWIVEL HEAD GROUT LINE BRUSH BLACK NYLON BRISTLE	EA	24.23	1				5
CR-4002402		6" IRON HANDLE SCRUB BRUSH WHITE 12/CS	EA	11.69	1				
CR-4002405		6" IRON HANDLE SCRUB BRUSH RED 12/CS	EA	11.60	1				
		CARRIERS/CADDIES/TOTES							
CR-3691704		TOOL CADDY BAG F/ 32GL & 44GL BRONCO WASTE CONTAINER YELLOW	EA	69.09	1		3		
		CASCADES TISSUE GROUP							
		TOILET TISSUE DISPENSERS							
CA-1910		4-ROLL TANDEM TT DISPENSER SMOKED GREY 1/EA	EA	29.14	1			4	
CA-1911		2-ROLL TANDEM TT DISPENSER SMOKED GREY 1/EA	EA	20.40	1			4	
		TOILET TISSUE/JUMBO							
CA-B080		JRT BATHROOM TISSUE 12RL/CS	CS	38.66	1			4	
CA-B140		2PLY JUMBO 9" TOILET TISSUE 1000'/RL 12RL/CS	CS	50.57	1	2	3	4	5
		TOILET TISSUE/PROPRIETARY							
CA-4010	GS	2PLY TOILET TISSUE NORTH RIVER TANDEM 1110SHT/RL 24RL/CS	CS	93.64				4	5
		TOILET TISSUE/STANDARD							
CA-B020		2PLY TOILET TISSUE 420SHT/RL 96RL/CS	CS	63.03	1			4	5
CA-B040		2PLY TOILET TISSUE 500SHT/RL 96RL/CS	CS	76.91	1	2	3	4	5
		TOWEL DISPENSERS							
CA-1373		TANDEM ROLL TOWEL DISPENSER TOUCHLESS SMOKED GREY 1/EA	EA	43.71	1			4	
		TOWELS/MULTIFOLD							
CA-H115		S-FOLD ROLL PAPER TOWEL SELECTNATURAL 16/250 4000/CS	CS	38.09	1				
CA-H170		M-FOLD HAND TOWEL SELECT WHITE16/250 4000/CS	CS	41.03	1	2	3	4	5
CA-H175		M-FOLD HAND TOWEL SELECT NATURAL 16/250 4000/CS	CS	37.29	1	2	3	4	5
		TOWELS/ROLL/UNIVERSAL							
CA-101313	GS	ROLL TOWEL NORTH RIVER NATURAL 350'/RL 12RL/CS	CS	65.14	1				
CA-H080	RC	ROLL TOWEL SELECT WHITE 800 FT/RL 6RL/CS	CS	48.60	1	2		4	5
CA-H085		ROLL TOWEL NATURAL 800FT/RL 6RL/CS	CS	40.57	1	2	3	4	5
		CHICOPEE							
		DUSTING CLOTHS							
CH-0416		24X24 STRETCH'N DUST CLOTH MEDIUM DUTY 5/20 100/CS	CS	118.66	1	2		4	
CH-0911		24X24 MASSLINN H/D DUST CLOTH 2/50 100/CS	CS	122.17	1			4	5
		WIPERS							
CH-8481		13.5X15 DURAWIPE SHOP TOWEL WHITE 100/CS	CS	68.49	1			4	
CH-8487		13.5X15 DURAWIPE SHOP TOWEL BLUE 300/CS	CS	172.49	1				
		CLAIRE MFG COMPANY							
		AIR FRESHENER DISPENSERS							
CM-CL7MADISPC		CLAIRE METERED AIR DISPENSER, WHITE, C BATTERY	EA	30.69	1			4	5
		AIR FRESHENER/METERED							
CM-CL104		DUTCH APPLE METERED AEROSOL 12/7OZ.	CS	69.34	1			4	5
CM-CL105		TROPICAL BREEZE, METERED AIR FRESHENER, 12/7OZ	CS	69.34	1		3	4	
CM-CL107		WILD CHERRY, METERED AIR FRESHENER, 12/7OZ	CS	69.34	1				
CM-CL108		VANILLA METERED AIR FRESHENER 12/7OZ	CS	69.34	1		3	4	
CM-CL110		FRESH LINEN, METERED AIR FRESHENER, 12/7OZ	CS	69.34	1			4	5
CM-CL112		CITRUS BLAST METERED AIR FRESHENER, 12/7OZ	CS	69.34	1			4	5
CM-CL116		MEGA MANGO, METERED AIR FRESHENER, 12/7OZ	CS	69.34	1			4	5
CM-CL118		COUNTRY GARDEN METERED AIR FRESHENER, 12/7OZ	CS	69.34	1		3	4	5
CM-CL119		BABY POWDER METERED AIR FRESHENER, 12/7OZ	CS	69.34	1			4	5
CM-CL122		SPICY CINNAMON, METERED AIR FRESHENER, 12/7OZ	CS	69.34	1			4	
		CARPET SPOT / GUM REMOVER							
CM-CL813		6.5OZ HP CHEWING GUM REMOVER AEROSOL 12/CS	CS	79.54	1			4	5
CM-CL879		CARPET & UPHOLSTERY SPOTTER-WATER BASED 18OZ	CS	92.86	1			4	
		DISINFECTANT/SANITIZER/AEROSOL							
CM-CL873	EPA	19OZ FOAMING GERMICIDAL CLEANER AEROSOL 12/CS	CS	64.26	1			4	
		DUST MOP TREATMENT							
CM-CL875		14OZ HP DUST MOP TREATMENT AEROSOL 12/CS	CS	107.83					
		FURNITURE POLISH & DUSTERS							
CM-CL811		19OZ HP LEMON MULTI-SURFACE FURNITURE POLISH AEROSOL 12/CS	CS	82.11	1		3	4	
CM-CL814		18OZ CITRA GLOSS ALL SURFACE DUSTER & POLISH AEROSOL 12/CS	CS	105.03	1				
CM-CL818		17OZ GLEME PREMIUM FUNITURE POLISH AEROSOL 12/CS	CS	101.71				4	5
		GLASS / SURFACE CLEANER							
CM-CL050		19OZ HP GLEME GLASS CLEANER AEROSOL 12/CS	CS	52.03	1		3	4	5
		GRAFFITI REMOVER							
CM-CL880		15OZ HP GEL VANDAL MARK REMOVER AEROSOL 12/CS	CS	112.97	1			4	
		INDUSTRIAL CLEANERS/DEGREASERS							
CM-CL985		CITRA JINX- ORGANIC ALL PURPOSE CLEANER 19OZ AEROSOL	CS	70.86	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		INDUSTRIAL SPECIALTY							
CM-CL868		19OZ HP CHALKBOARD CLEANER AEROSOL 12/CS	CS	65.71					
		INSECTICIDE							
CM-CL005		JET FORCE WASP & HORNET KILLER14OZ AEROSOL 12/CS	CS	94.94	1			4	5
CM-CL006		BED BUG KILLER, LICE AND DUST MITE SPRAY, 16OZ, 12/CS	CS	130.29	1				
CM-CL296		14oz BIG JINX ROACH & ANT KILLER AEROSOL 12/CS	CS	120.06	1			4	
		METAL CLEANERS & POLISHES							
CM-CL844		16OZ HP WATER-BASE STAINLESS STEEL MAINTAINER AEROSOL 12/CS	CS	102.63	1			4	
		MULTI PURPOSE CLEANERS							
CM-CL031		19OZ HP MISTER JINX ALL PURPOSE AEROSOL 12/CS	CS	78.37	1				
		OVEN & GRILL CLEANER							
CM-CL826		18OZ GRILL & OVEN CLEANER AEROSOL 12/CS	CS	69.71	1			4	
		CLASSIC FILMS, INC.							
		STRETCH WRAP							
CF-5801000		5"X1000' BOGA STRETCH BANDING FILM 12RL/CS	CS	107.51	1				
		CLOROX SALES CO							
		BLEACH							
CL-30770		6% CLOROX BLEACH LIQUID REGULAR CONCNETRATED 3/121OZ	CS	26.86	1			4	5
CL-30966	EPA	CLOROX GERMICIDAL BLEACH CONCENTRATE 3/121OZ.	CS	29.51	1		3	4	5
		BOWL CLEANERS							
CL-00031		TOILET BOWL CLEANER W/ BLEACH 12/24OZ.	CS	56.23	1			4	5
		DISINFECTANT WIPES							
CL-15948		CLOROX DISINFECTING WIPES LEMON SCENT 6/75 450/CS	CS	68.74	1			4	5
CL-15949		CLOROX DISINFECTING WIPES FRESH SCENT 6/75 450/CS	CS	68.74	1		3	4	5
CL-30358		CLOROX GERMICIDAL WIPES (TUB) 2/110 220/CS	CS	125.71	1				
CL-30359		CLOROX GERMICIDAL WIPES (REFILL) 2/110 220/CS	CS	115.83	1				
CL-30380	DFE	GREEN WORKS COMPOSTABLE CLEANING WIPES 6/62 372/CS	CS	62.40	1			4	5
CL-30824		HEALTHCARE PEROXIDE DISINFECTANT WIPE 6/95 570/CS	CS	78.34	1			4	5
CL-30825		HEALTHCARE PEROXIDE DISINFECTANT WIPE 6/155 930/CS	CS	82.29	1			4	
CL-30830		CLOROX PEROXIDE DISINFECTING WIPES 6/110 660/CS	CS	115.89	1			4	
CL-31335		CLOROX HEALTHCARE QUAT ALCOHOL CLEANER DISINFECTANT WIPE	CS	133.37	1				
CL-31428		CLOROX DISINFECTING WIPES REFILL SCENT 2/700CT	CS	134.40	1			4	5
CL-31547		CLOROX DISINFECTING WIPES FRESH SCENT BUCKET 1/700CT	CS	83.54	1			4	
CL-35309		CLOROX GERMICIDAL WIPES 6/70 420/CS	CS	128.74	1		3	4	5
		DISINFECTANT/SANITIZER/AEROSOL							
CL-31043	EPA	4 IN ONE DISINFECTANT & SANITIZER SPRAY 12/14OZ.	CS	96.34	1		3	4	5
CL-31478		CLOROX HEALTHCARE FUZION CLEANER DISINFECTANT SPRAY 32	CS	230.66	1			4	
		DISINFECTANT/SANITIZER/LIQUID							
CL-30649		BROAD SPECTRUM DISINFECTANT CLEANER 32OZ. SPRAY 9/CS	CS	96.69	1			4	
CL-30832		CLOROX PEROXIDE DISINFECTING CLEANER 32OZ. SPRAY 9/CS	CS	84.09	1			4	5
CL-31523		CLOROX CLEAN-UP DISINFECTING CLEANER W/BLEACH 6/32OZ	CS	55.20				4	
CL-31650		CLOROX COMMERCIAL SOLUTIONS TOTAL 360 DISINFECTANT	CS	214.29	1	2		4	
CL-31651		CLOROX COMMERCIAL SOLUTIONS ANYWHERE HARD SURFACE	CS	214.29	1			4	5
CL-35417		CLOROX CLEAN-UP DISINFECTANT CLEANER W/BLEACH 32OZ SPRAY	CS	82.80	1			4	5
CL-35418	EPA	PINE-SOL CLEANER DISINFECTANT DEODORIZER PINE SCENT 144OZ/EA	EA	25.03	1		3	4	5
CL-38504	EPA	CLOROX DISINFECTING SPRAY FRESH SCENT 12/19OZ.	CS	119.31	1			4	5
CL-68970	EPA	HEALTHCARE BLEACH GERMICIDAL CLEANER 32OZ. SPRAY 6/CS	CS	149.31	1			4	
		GLASS / SURFACE CLEANER							
CL-30422	GS	GREEN WORKS GLASS CLEANER 2/128OZ.	CS	204.69	1				
CL-35293		FORMULA 409 GLASS & SURFACE CLEANER 32OZ. SPRAY 9/CS	CS	64.29	1			4	
		HOSPITAL-GRADE DISINFECTANT							
CL-69260		DISPATCH HOSPITAL DISINFECTANTTOWEL W/BLEACH 12/60 720/CS	CS	272.57	1				
		INDUSTRIAL CLEANERS/DEGREASERS							
CL-35300	EPA	FORMULA 409 CLEANER DEGREASER DISINFECTANT 4/128OZ.	CS	85.14	1			4	
CL-35306	EPA	FORMULA 409 CLEANER DEGREASER DISINFECTANT 32OZ. SPRAY 12/CS	CS	85.71	1			4	5
		MULTI PURPOSE CLEANERS							
CL-31751		CLOROX PRO QUARTERNARY ALL PURPOSE CLEANER, 2/101	CS	147.03	1	2		4	
CL-31754		GREEN WORKS COMMERCIAL SOLUTIONS GENERAL PURPOSE	CS	102.69				4	
CL-97301		PINE SOL COMMERICAL SOLUTION CLEANER LAVENDER 3/144OZ EA	CS	64.80	1				
		RESTROOM CLEANERS							
CL-16930		DISINFECTING BATHROOM CLEANER 30OZ. SPRAY 9/CS	CS	74.06	1		3	4	
CL-31036		CLOROX URINE REMOVER 32OZ. SPRAY 9/CS	CS	88.20	1			4	5
		TILE / MILDEW / STAIN							
CL-01100	EPA	TILEX MOLD & MILDEW REMOVER 16OZ. SPRAY 12/CS	CS	68.57	1			4	5
CL-35600	EPA	TILEX DISINFECTS MILDEW REMOVER 32OZ. SPRAY 9/CS	CS	88.20	1			4	
CL-35604		TILEX SOAP SCUM REMOVER & DISINFECTANT 32OZ. SPRAY 9/CS	CS	84.86	1			4	
		WAREWASH MANUAL CHEMICALS							
CL-31359		GREEN WORKS DISHWASHING LIQUID6/22OZ	CS	46.63	1				
		CONTIENTALCOMM PROD LLC							
		BRUSHES/COUNTER							
WI-E409100		MIXED FIBER RADIATOR BRUSH W/ WOOD HANDLE 12/CS	EA	6.06	1				
		BUCKET & WRINGER COMBINATIONS							
CN-226YW		26QT. MOP BUCKET SIDE-PRESS COMBO PACK YELLOW 1/EA	EA	113.23	1	2	3	4	5
CN-335YW		35QT. MOP BUCKET DOWN-PRESS COMBO PACK YELLOW 1/EA	EA	159.17	1			4	5
		DOLLY							
CN-3255		HUSKEE ROUND RECEPTACLE DOLLY BLACK (W2326 BK-03) 2/CS	EA	64.66	1	2	3	4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		DUST PANS							
CN-712		12" PLASTIC DUST PAN BLACK 12/CS	EA	4.78	1			4	5
CN-715		12" METAL DUST PAN BLACK 24/CS	EA	8.80				4	
CN-912BK		LOBBY DUST PAN, BLACK, 6/CS	EA	17.31	1		3	4	5
		JANITORIAL CARTS							
CN-184BL		JANITORIAL CART W/ ZIPPER VINYL BAG BLUE/YELLOW 1/EA	EA	310.17	1			4	5
CN-184GY		JANITOR CART W/ ZIPPER VINYL BAG GRAY 1/EA	EA	310.17	1			4	
		JANITORIAL CARTS/ACCESSORIES							
CN-187YW		LOCKING CABINET YELLOW F/ #184 & #186 CART 1/EA	EA	131.49	1				
CN-188YW		ZIPPER VINYL CART BAG YELLOW 6/CS	EA	50.51	1			4	5
		MOP HANDLES							
CN-A71012		60" FIBERGLASS SUREGRIP MOP HANDLE 12/CS	EA	23.83				4	
CN-A71612		60" FIBERGLASS LOAD'N LOCK HANDLE 12/CS	EA	30.13	1			4	
		MOPS/CUT-END							
CN-A427316		#16 BLEND PINNACLE CUT-END MOP BLUE 12/CS	EA	8.71					
		PLASTIC BUCKETS & WRINGERS							
CN-8110GY		10QT UTILITY BUCKET GRAY 12/CS	EA	19.80	1			4	5
CN-8114GY		14QT UTILITY BUCKET GRAY 6/CS	EA	24.03	1				
CN-8114RD		14QT. UTILITY BUCKET RED 6/CS	EA	24.03	1				
CN-8114WH		14QT UTILITY BUCKET WHITE 6/CS	EA	22.77	1				
CN-SW12YW		SIDE-PRESS MOP WRINGER YELLOW 1/EA	EA	77.26	1			4	
		RECEPTACLES & LIDS							
CN-25GY		25GL. SQUARE RECEPTACLE GREY 4/CS	EA	112.86	1		3		
CN-3200GY		32GL. ROUND HUSKEE RECEPTACLE GRAY 6/CS	EA	50.91	1			4	5
CN-3201GY		32GL. ROUND HUSKEE LID GRAY 6/CS	EA	18.26	1		3	4	
CN-4444BL		44GL. ROUND HUSKEE RECEPTACLE BLUE 4/CS	EA	63.69	1			4	
CN-4444GY		44GAL HUSKEE ROUND RECEPTACLE,GREY, 4/CS	EA	63.69	1			4	5
CN-4445GY		44GL. ROUND HUSKEE LID GRAY 4/CS	EA	29.37	1		3	4	
CN-5500GY		55GL. HUSKEE RECEPTACLE GRAY 3/CS	EA	162.74	1			4	5
CN-5501GY		55GL. ROUND HUSKEE LID GRAY 3/CS	EA	54.34	1		3		
CN-7325GY		WALL HUGGER DROP SHOT LID GRAY 4/CS	EA	66.57	1			4	
CN-8322BE		23GL. WALL HUGGER RECEPTACLE BEIGE 4/CS	EA	63.89	1				
CN-8322GY		23GL. WALL HUGGER RECEPTACLE GRAY 4/CS	EA	69.00	1		3	4	
CN-8325BN		21GL. DOME CORNER'ROUND RECEPTACLE BROWN 1/EA	EA	249.03	1				
CN-T1700BN		SQUARE TIP TOP LID BROWN 4/CS	EA	45.86	1				
CN-T1700GY		SQUARE TIP TOP LID GRAY 4/CS	EA	43.46	1				
		RECEPTACLES / TRASH CANS							
CN-1001GY		10GAL HUSKEE RECEPTACLE, GRAY	EA	34.03	1				
		SAFETY SIGNS							
CN-119		2-SIDED FLOOR SIGN "CAUTION" WET FLOOR BILINGUAL YELLOW	EA	23.86	1	2	3	4	5
		SQUEEGEE POLE & HANDLES							
CN-2550-18		18' ALUMINUM TELESCOPIC HANDLE 3-SECTION 3/CS	EA	135.34	1			4	
CN-2550-24		24' ALUMINUM TELESCOPIC HANDLE 3-SECTION 3/CS	EA	189.77	1			4	
		TILT TRUCKS							
CN-5833		1.1 CU YD TILT TRUCK 72.5X33.5X39.5 BLACK	EA	1450.83	1			4	
CN-5916BK		16CU FT CUBE TRUCK, BLACK	EA	827.63					
		WASTEBASKET							
CN-2818-1		28QT. RECTANGULAR "RECYCLE" WASTEBASKET BLUE 12/CS	EA	13.20	1				5
CN-2818BE		28QT. RECTANGULAR WASTEBASKET BEIGE 12/CS	EA	12.14	1		3	4	5
CN-2818BK		28QT. RECTANGULAR WASTEBASKET BLACK 12/CS	EA	10.43	1			4	5
CN-2818GY		28QT. RECTANGULAR WASTEBASKET GRAY 12/CS	EA	12.14	1			4	
CN-2914SD		14QT. RECTANGULAR WASTEBASKET SAND FIRE-RESISTANT 6/CS	EA	56.57	1			4	
CN-2927SD		28QT. RECTANGULAR WASTEBASKET SAND FIRE-RESISTANT 6/CS	EA	78.51	1			4	5
CN-4114BE		41QT. RECTANGULAR WASTEBASKET BEIGE 12/CS	EA	24.60	1			4	
		CORDOVA							
		SAFETY/BACK SUPPORT							
CD-SBS		SMALL BACK SUPPORT BELT W/ SUSPENDERS BLACK 1/EA	EA	16.06	1				
		CPI PACKAGING INC							
		BUBBLE ROLLS							
AE-125-50		1/2"X48" BUBBLE WRAP S/12 P/124-12" 125'/RL	RL	66.77	1				
		CREATIVE PRODUCTS INT'L							
		DUST MOPS							
CI-MDUST18		18X5 MICROFIBER DUST MOP GREEN SLIP POCKET 1/EA	EA	20.00	1		3	4	
CI-MDUST24		24X5 MICROFIBER DUST MOP GREEN SLIP POCKET 1/EA	EA	22.29	1	2	3	4	5
CI-MDUST36		36X5 MICROFIBER DUST MOP GREEN SLIP POCKET 1/EA	EA	29.14	1		3	4	
CI-MDUST48		48X5 MICROFIBER DUST MOP GREEN SLIP POCKET 1/EA	EA	41.40	1			4	5
CI-MDUST60		60X5 MICROFIBER DUST MOP GREEN SLIP POCKET 1/EA	EA	48.00	1			4	
		FLAT MOP SYSTEM							
CI-EHANDLE		39.5"-72" ALUMINUM TELESCOPIC HANDLE 12/CS	EA	22.71	1			4	5
CI-EPOCKET		POCKET FRAME 1/EA	EA	57.00	1		3	4	
CI-WALLWASH		9X4 WALL WASH FRAME W/SWIVEL HOOK & LOOP BACKING 10/CS	EA	15.71				4	
		MICROFIBER DUSTERS							
CI-DUSTHEAD		MICROFIBER DUSTHEAD F/ WAVEDUST 1/EA	EA	15.94	1			4	
CI-MFLEXPK2		FLEXIBLE DUSTER W/ MICROFIBER SLEEVE 1/EA	EA	22.00	1			4	
CI-MFLEXWAVE		FLEXIBLE DUSTER WAND W/ MICROFIBER WAVE HEAD 1/EA	EA	31.43	1			4	5
CI-MSLEEVE		MICROFIBER SLEEVE F/ MFLEX 1/EA	EA	8.43	1				
CI-WAVEDUST		34"-51" MICROFIBER DUSTER W/ TELESCOPIC POLE 1/EA	EA	24.94	1		3	4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		MOPS/FLAT							
CI-EWAVE18PB		18" WAVE POCKET MOP W/ MESH BACKING BLUE 1/EA	EA	17.00	1		3	4	
CI-EWAVE18PG		18" WAVE POCKET MOP W/ MESH BACKING GREEN 1/EA	EA	17.00	1			4	
CI-EWAVE18PR		18" WAVE POCKET MOP W/ MESH BACKING RED 1/EA	EA	17.00	1				
CI-EWAVE18PY		18"WAVE POCKET MOP W/MESH BACKING YELLOW 1/EA	EA	17.00	1			4	
CI-MGLASSPAD		MICROFIBER GLASS TROWEL PAD BLUE 1/EA	EA	11.14	1				
CI-SCRUBPOCKET		MICROFIBER SCRUB POCKET MOP 1/EA	EA	13.57	1		3	4	
CI-SCRUBTR		10"X5" MICROFIBER SCRUBBER TROWEL B9 SCRUBBER PAD BLUE	EA	12.26				4	
CI-SNOWHOOK		818 SNOW HOOK MICROFIBER MOP WHITE 1/EA	EA	17.00	1			4	
CI-SNOWTROWELB9		MICROFIBER SNOW TROWEL PAD WHITE (RSU67 & RSU66) 1/EA	EA	12.26				4	
CI-SPB18		SNOW POCKET MOP WHITE 1/EA	EA	18.71	1			4	
CI-WAVEBLUE		18" WAVE POCKET MICRO MOP BLUE 1/EA	EA	17.00	1		3	4	
CI-WAVEGRN		18" WAVE POCKET MICRO MOP GREEN 48/CS	EA	17.00	1				
CI-WAVERED		18" WAVE POCKET MICRO MOP RED 48/CS	EA	17.00	1			4	
CI-WAVETROWELB9		10X5 MICROFIBER PAD FOR HAND TROWEL & WALL WASH BLUE 48/CS	EA	11.14	1			4	
CI-WAVETROWELR9		10X5 MICROFIBER PAD F/ HAND TROWEL & WALL WASH RED 48/CS	EA	11.14				4	
CI-WAVEWHITE		18" WAVE POCKET MICRO MOP WHITE 1/EA	EA	17.86	1			4	
CI-WAVEYELW		18" WAVE POCKET MICRO MOP YELLOW 1/EA	EA	17.00	1				
		PLASTIC BUCKETS & WRINGERS							
CI-125B		1.5GAL CHEMICAL BUCKET BLUE 1/EA	EA	15.71	1				
CI-125R		1.5GAL CHEMICAL BUCKET RED 1/EA	EA	15.71	1			4	
CI-PTMINI		3.5GAL BUCKET W/LID LIME GREEN1/EA	EA	34.57	1				
CI-RSP54BL		20L PRETREAT BUCKET W/ LID BLUE 10/CS	EA	49.71				4	
CI-RSP54RED		20L PRETREAT BUCKET W/ LID RED 10/CS	EA	49.71	1			4	
		DART CONTAINER CORP							
		BOWLS/FOAM							
DT-12BWHQR		12OZ.FOAM BOWL QUIET CLASSIC HONEY LAMINATED 8/125 1000/CS	CS	69.97				4	
DT-12BWWCR		12OZ. FOAM BOWL CONCORDE WHITE 8/125 1000/CS	CS	72.43	1			4	5
DT-12BWWQR		12OZ. FOAM BOWL QUIET CLASSIC WHITE LAMINATED 1000/CS	CS	81.63	1			4	
DT-35BWWC		3.5-4OZ. FOAM BOWL CONCORDE WHITE 8/125 1000/CS	CS	50.57	1			4	5
DT-5BWWC		5-6OZ. FOAM BOWL CONCORDE WHITE 8/125 1000/CS	CS	62.20	1			4	
DT-6B20		6OZ. FOAM BOWL WHITE 20/50 1000/CS	CS	87.14	1			4	
DT-8B20		8OZ. FOAM BOWL WHITE 20/50 1000/CS	CS	97.14	1			4	
		CONTAINERS/FOAM							
DT-16MJ20		16OZ. SQUAT FOOD CONTAINER WHITE 500/CS	CS	66.57	1				
DT-32MJ48		32OZ. SQUAT FOOD CONTAINER WHITE 500/CS	CS	94.23	1				
DT-4J6		4OZ. SQUAT FOOD CONTAINER WHITE 1000/CS	CS	55.29	1				
DT-60HT1		6" LARGE SANDWICH HINGED LID CONTAINER WHITE 500/CS	CS	70.06	1			4	5
DT-85HT1R		MEDIUM 1-COMP HINGED LID CONTAINER WHITE 200/CS	CS	54.60	1				5
DT-85HT3R		MEDIUM 3-COMP HINGED LID CONTAINER WHITE 200/CS	CS	50.54	1			4	5
DT-8SJ12		8OZ. SQUAT FOOD CONTAINER WHITE 1000/CS	CS	80.89				4	
DT-8SJ20		8OZ. SHORTY SQUAT FOOD CONTAINER WHITE 1000/CS	CS	91.46	1			4	
DT-95HT1R		LARGE 1-COMP HINGED LID CONTAINER WHITE 200/CS	CS	61.97	1			4	
DT-95HT3R		LARGE 3-COMP HINGED LID CONTAINER WHITE 200/CS	CS	61.97	1			4	
		CONTAINERS/LIDS							
DT-32JL		32OZ. VENTED LID TRANSLUCENT 5/100 500/CS	CS	30.77	1				
		CONTAINERS/PLASTIC							
DT-C95HT3		LARGE 3-COMP HINGED LID CONTAINER CLEAR 200/CS	CS	168.00				4	
		CUPS & LIDS							
DT-DLR626		DOME LID WITH HOLE, CLEAR, 1000/CS	CS	147.49	1				
DT-PL4N		4OZ LID FOR PORTION CUP	CS	101.40	1			4	
		CUPS/FOAM							
DT-10J10		10OZ. STYROFOAM CUP WHITE 40/25 1000/CS	CS	69.34	1			4	
DT-12J12		12OZ. TALL STYROFOAM CUP WHITE 40/25 1000/CS	CS	73.43	1		3	4	5
DT-12J16		12OZ. STYROFOAM FOAM CUP WHITE 40/25 1000/CS	CS	83.80	1			4	
DT-12X12G		12OZ. TALL STYROFOAM CUP CAFE G WHITE/RED 40/25 1000/CS	CS	82.06	1			4	
DT-12X16G		12OZ. STYROFOAM CUP CAFE G WHITE/RED 50/20 1000/CS	CS	93.46	1			4	
DT-14J16		14OZ. STYROFOAM CUP WHITE 40/25 1000/CS	CS	96.34	1			4	
DT-16J16		16OZ. STYROFOAM CUP WHITE 40/25 1000/CS	CS	106.09	1		3	4	5
DT-20J16		20OZ. STYROFOAM CUP WHITE 20/25 500/CS	CS	64.69	1		3	4	5
DT-20J16H		20OZ. STYROFOAM CUP HORIZON WHITE/BLUEBERRY 20/25 500/CS	CS	73.43				4	
DT-24J16		24OZ. TALL STYROFOAM CUP WHITE 25/20 500/CS	CS	80.03	1			4	
DT-24J24		24OZ. STYROFOAM CUP WHITE 20/25 500/CS	CS	73.43	1			4	
DT-32TJ32		32OZ. STYROFOAM CUP WHITE 20/25 500/CS	CS	100.49	1			4	5
DT-4J4		4OZ. STYROFOAM CUP WHITE 20/50 1000/CS	CS	47.14				4	
DT-6J6		6OZ. STYROFOAM CUP WHITE 40/25 1000/CS	CS	44.29	1		3	4	
DT-8J8		8OZ. STYROFOAM CUP WHITE 40/25 1000/CS	CS	51.80	1		3	4	5
DT-8X8G		8OZ. STYROFOAM CUP CAFE G 1000/CS	CS	67.66	1				5
		CUPS/HOT							
DT-10FTL		10OZ. LIFT N' LOCK HOT CUP LIDWHITE 10/100 1000/CS	CS	44.83	1				
		CUPS/LIDS							
DT-10JL		10OZ. VENTED LID WHITE 10/100 1000/CS	CS	38.06	1				
DT-10UL		10OZ. SIP-THRU LID WHITE 10/100 1000/CS	CS	47.11	1				
DT-12EL		12OZ. CAPPUCCINO LID WHITE 10/100 1000/CS	CS	69.00	1			4	
DT-12FTLS		12OZ. LIFT N' LOCK SLOT LID TRANSLUCENT 10/100 1000/CS	CS	47.06	1				
DT-12JL		12OZ. VENTED LID WHITE 10/100 1000/CS	CS	42.31					
DT-12SL		12OZ. STRAW-SLOTTED LID TRANSLUCENT 10/100 1000/CS	CS	44.69	1			4	
DT-12UL		12OZ. SIP-THRU LID WHITE 1000/CS	CS	53.06	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
DT-16FTLS		16OZ. LIFT N' LOCK SLOT LID TRANSLUCENT 10/100 1000/CS	CS	54.40	1				
DT-16LCDH		16OZ. DOME LID W/ HOLE CLEAR 1000/CS	CS	106.97	1				
DT-16SL		16OZ. STRAW-SLOTTED LID TRANSLUCENT 1000/CS	CS	45.71	1			4	
DT-16UL		16OZ. SIP-THRU LID WHITE 10/100 1000/CS	CS	62.17	1			4	
DT-24LCD		24OZ. DOME LID CONEX CLEAR 1000/CS	CS	140.80					
DT-24SL05		24OZ. STRAW-SLOTTED LID TRANSLUCENT 500/CS	CS	25.46	1			4	
DT-32SL		32OZ. STRAW-SLOTTED LID TRANSLUCENT 5/100 500/CS	CS	56.91	1			4	5
DT-6JL		6OZ. VENTED LID WHITE 10/100 1000/CS	CS	26.26	1			4	
DT-8JL		8OZ. VENTED LID WHITE 10/100 1000/CS	CS	25.71				4	
DT-8UL		8OZ. SIP-THRU LID WHITE 10/100 1000/CS	CS	44.63	1				
		CUPS/PLASTIC							
DT-10N25		10OZ. CONEX CUP TRANSLUCENT 25/100 2500/CS(Y10)	CS	229.71	1				
DT-12CS		12OZ. CONEX SQUAT CUP CLEAR 20/50 1000/CS(12P)	CS	150.00				4	
DT-12SN		12OZ. CONEX SQUAT CUP TRANSLUCENT 20/50	CS	107.66	1			4	
DT-14N		14OZ. CONEX CUP TRANSLUCENT 20/50 1000/CS(Y14)	CS	113.31	1			4	
DT-16K		16OZ. CONEX CUP TRANSLUCENT 20/50 1000/CS(P16)	CS	185.94	1			4	
DT-35N25		3.5OZ CONEX CUP TRANSLUCENT 25/100 2500/CS(Y35)	CS	133.06	1			4	
DT-5N25		5OZ. CONEX CUP TRANSLUCENT 25/100 2500/CS(Y5)	CS	137.49	1				5
DT-7N25		7OZ. CONEX CUP TRANSLUCENT 25/100 2500/CS (Y7)	CS	160.71	1			4	5
DT-9N25		9OZ. CONEX CUP TRANSLUCENT 25/100 2500/CS(Y9)	CS	212.60	1			4	
DT-TP16D		16OZ. SQUAT ULTRA CLEAR PET CUP 20/50 1000/CS	CS	228.23	1				
DT-TP9R		9OZ. SQUAT ULTRA CLEAR PET CUP20/50 1000/CS	CS	173.54	1			4	
		CUPS/PORTION							
DT-100PC		10Z. PLASTIC PORTION CONTAINER CLEAR 20/125 2500/CS	CS	108.29	1			4	
DT-200PC		2OZ. PLASTIC PORTION CONTAINER CLEAR 20/125 2500/CS	CS	97.49	1			4	
DT-400PC		4OZ. PLASTIC PORTION CONTAINER CLEAR 20/125 2500/CS	CS	174.97	1				
DT-PL1N		1OZ. PORTION CONTAINER LID ULTRA CLEAR 20/125 2500/CS	CS	53.74	1			4	
DT-PL2N		2OZ. PLASTIC PORTION CUP LID ULTRA CLEAR 2500/CS	CS	71.03	1			4	
		CUTLERY/LIGHT WEIGHT							
DT-S5BW		5" LIGHT WEIGHT TEASPOON WHITE 1000/CS	CS	49.89	1			4	
DT-SO8BW		8" LIGHT WEIGHT SODA SPOON WHITE 1000/CS	CS	67.74	1				
		CUTLERY/MEDIUM WEIGHT							
DT-F6BW		MEDIUM WEIGHT PLASTIC FORK STYLE SETTER WHITE 1000/CS	CS	62.40	1			4	5
DT-K6BW		MEDIUM WEIGHT PLASTIC KNIFE STYLE SETTER WHITE 1000/CS	CS	57.77	1			4	5
DT-S6BW		MEDIUM WEIGHT PLASTIC TEASPOON STYLE SETTER WHITE 1000/CS	CS	62.40	1			4	5
DT-SU6BW		6" MEDIUM WEIGHT SOUP SPOON WHITE 1000/CS	CS	58.77	1			4	5
		PLATES/FOAM							
DT-10CPWCR		10 1/4" FOAM 3-COMP PLATE WHITE NON LAMINATED 500/CS	CS	87.49	1		3	4	
DT-10CPWQR		10 1/4" FOAM 3-COMP PLATE WHITE LAMINATED 500/CS	CS	101.83	1			4	5
DT-10PHQR		10 1/4" FOAM PLATE HONEY LAMINATED 500/CS	CS	101.83	1			4	
DT-10PWQR		10 1/4" FOAM PLATE WHITE LAMINATED 500/CS	CS	101.83	1			4	5
DT-6PWCR		6" FOAM PLATE CONCORDE WHITE 1000/CS	CS	62.03	1			4	
DT-9CPWCR		9" FOAM 3-COMP PLATE CONCORDE WHITE 500/CS	CS	57.80	1			4	5
DT-9CPWQR		9" COMPARTMENT PLATE, QUIET CLASSIC LAMINATED DINNERWARE,	CS	64.97	1				
DT-9PHQR		9" FOAM PLATE HONEY LAMINATED 500/CS	CS	63.20	1			4	
DT-9PRWQ		9" OVAL PLATTER QUIET CLASSIC WHITE LAMINATED 4/125 500/CS	CS	88.26					5
DT-9PWCR		9" FOAM PLATE CONCORDE WHITE 500/CS	CS	57.80	1		3	4	5
		PLATES/PLASTIC							
DT-10CPWF		10 1/4" PLASTIC 3-COMP PLATE WHITE 500/CS	CS	178.63	1				
DT-10PWF		10 1/4" PLASTIC PLATE WHITE 500/CS	CS	178.63	1				
DT-6PWF		6" PLASTIC PLATE WHITE 1000/CS	CS	133.20	1				
DT-9CPWF		9" PLASTIC 3-COMP PLATE WHITE 500/CS	CS	121.09	1				
DT-9PWF		9" PLASTIC PLATE WHITE 500/CS	CS	141.23	1			4	
		DEAD STOCK							
		ABSORBENT PADS							
WD-86379440		DECK PAD, AUTOMOP, WHITE 5/PACK (CRICKET)	PK	132.34	1				
		AIR FRESHENER/METERED							
HY-826111		FRAGRANCE CARTRIDGE- CINNAMON STRUDEL (WHITE) 6/CS	CS	76.43	1			4	
		AIR FRESHENER/NON METERED							
GP-A0452		CORMATIC AIRE LEMON SCENT GEL REFILL 24/CS	CS	157.14					5
HY-821211		FRAGRANCE CARTRIDGE- POWDER (WHITE) 6/CS-HA20031	CS	76.43	1			4	
HY-821221		FRAGRANCE CARTRIDGE- POWDER (BLACK) 6/CS	CS	76.43				4	
HY-821311		FRAGRANCE CARTRIDGE- CITRONELLA (WHITE) 6/CS	CS	76.43				4	
HY-821321		FRAGRANCE CARTRIDGE- CITRONELLA (BLACK) 6/CS	CS	76.43	1			4	
HY-821811		FRAGRANCE CARTRIDGE- CAFE MOCHA (WHITE) 6/CS-HA20141	CS	76.43	1				
HY-821821		FRAGRANCE CARTRIDGE- CAFE MOCHA (BLACK) 6/CS	CS	76.43	1				
HY-821911		FRAGRANCE CARTRIDGE- UNSCENTED (WHITE) 6/CS-HH10041	CS	76.43	1			4	
HY-821921		FRAGRANCE CARTRIDGE- UNSCENTED(BLACK) 6/CS-HH10042	CS	76.43				4	
HY-822111		FRAGRANCE CARTRIDGE- PINK GRAPEFRUIT (WHITE) 6/CS	CS	76.43	1			4	
HY-822521		FRAGRANCE CARTRIDGE- RED RASPBERRY (BLACK) 6/CS	CS	76.43				4	
HY-HH10012		FRAGRANCE CARTRIDGE- MARASCHINO ALMOND (BLACK) 6/CS	CS	76.43				4	
HY-HI60051		HYSCENT INVENT DEVICE WARM VANILLA (WHITE) #804511 6/CS	CS	102.86			3	4	
		ARCOT LAUNDRY							
AR-6004PR5		WINDSOR LAUNDRY BLEACH DESTAINER 5GL/PL	PL	117.14				4	
AR-9712PR5		WINDSOR LAUNDRY BREAK 5GL/PL	PL	234.29				4	
AR-9714PR5		WINDSOR LAUNDRY CONDITIONER 5GL/PL	PL	245.71	1			4	

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AR-9715PR5		WINDSOR LAUNDRY SOUR 5GL/PL	PL	222.86				4	
AR-9718PR5		WINDSOR FABRIC SOFTNER 5GL/PL	PL	171.43				4	
AR-9747		POLY-COT LAUNDRY STARCH 50LB/BG	BG	220.00				4	
		ARCOT WAREWASH							
AR-5002PR-41		PREMIER LOW TEMP RINSE & DRYING AGENT 4GL/CS	CS	222.86	1				
		BAGS/POLY							
BH-09202		7"X6.5" OPEN SIDE SANDWICH BAG 1000/BX 8BX/CS	BX	30.83	1				
LK-15F2430		24X30 1.5MIL POLY FLAT BAG 500/CS	CS	198.79	1				
		BAR SOAP							
MR-SUN007-00		SUN & SAND FACE & BODY BAR 0.97OZ 500/CS	CS	135.09	1			4	
		BETCO LAUNDRY							
BT-210947		CITRASUDS DETERGENT FASTDRAW 4-2LTR/CS	CS	159.91				4	
BT-49778		SYMPLICITY SOUR ULTRA 410 NEUTRALIZER 5GL/PL	PL	193.80				4	
		BETCO WAREWASH							
BT-251005		CCS MACHINE RINSE AID 5GL/PL	PL	96.80	1				
		BONNET FLOOR PADS							
TU-HP21		21" SPEED SORB HI-PROFILE BONNET 1/EA 6/CS	EA	54.54				4	
		BOTTLE & TRIGGER COMBINATION							
TO-503T05		32OZ. BOTTLE W/TRIGGER - #5 QUAT DISINFECTANT CLEANER 1/EA	EA	2.37				4	
TO-503T23		32OZ. BOTTLE W/TRIGGER - #23 NEUTRAL QUAT DISINFECTANT 1/EA	EA	2.37				4	
TO-503T25		32OZ. BOTTLE W/TRIGGER - #25 HB QUAT DISINFECTANT 1/EA	EA	2.37	1			4	
		BOUFFANT CAPS							
SZ-DBWH19		19" BOUFFANT CAP WHITE 100/BG 10BG/CS	BG	4.83	1				
		BUBBLE ROLLS							
AE-1250FOAM		1/16"X72" FOAM ROLL NON-PERF 1250'/RL	RL	380.34	1				5
		CAR / TRUCK WASH & DETAILING							
AF-023155		AS-45 ALKALINE/BUYTL DETERGENT 55GL/DRM	DR	328.57	1				
		CARPET PRESPRAY							
BT-40604		FIBERPRO TLC CARPET PRESPRAY 4GL/CS	CS	65.91			3		
BT-41504		FIBERPRO ALKALINE CONDITIONER CARPET PRESPRAY 4GL/CS	CS	72.00				4	
		CARPET SHAMPOO & CLEANERS							
SP-3096-5		CONTEMPO XTRACTION II CARPET CLEANER 5GL/PL	PL	81.23			3		
		CARPET SPOT / GUM REMOVER							
BT-41718		FIBERPRO POG CARPET SPOTTER 12PNT/CS	CS	207.09	1				
		CARPET TREATMENTS							
KV-KPOW		KAI POW CLEANER/DEGREASER 4GL/CS	CS	130.51				4	
		CHEMICAL DISPENSER & EQUIPMENT							
JW-1754		1.5-LITER RTD WIRE BASKET BLACK 12/CS	EA	34.37	1				
JW-1762		5-LITER RTD WIRE BASKET BLACK 12/CS	EA	34.37	1			4	
		CONTAINERS/FOIL							
HF-2058		8" ROUND FOIL CONTAINER W/LID 250/CS	CS	117.26				4	
		CONTAINERS/LIDS							
BR-L610		64OZ. ROUND SINGLE SEAL LID WHITE TRANSULCENT 450/CS	CS	365.22	1				
		CONTAINERS/PLASTIC							
SO-TS5		5OZ. PLASTIC SUNDAE CUP CLEAR 1000/CS	CS	148.09	1				
		COVERALLS							
SZ-DCWH2XBBEWA		2XL POLY MICROPOROUS COVERALL WHITE W/ ELASTIC 25/CS	CS	135.26	1				
		CUPS/FOAM							
DT-32AJ20E		32OZ. STYROFOAM CUP IMPULSE BLUE/GRAY 25/16 400/CS	CS	108.60	1				
		CUPS/HOT							
DT-7HW20B		7OZ. CONEX COFFEE CUP LINER WHITE 20/100 2000/CS	CS	446.03				4	
		CUPS/LIDS							
DT-24LCDH		24OZ. DOME LID W/HOLE CLEAR 20/50 1000/CS	CS	135.14	1				
DT-48JL		48OZ. VENTED LID TRANSLUCENT 500/CS	CS	36.66	1				
		CUTLERY/HEAVY WEIGHT							
LG-SCCHSAFX		IMPRESS PLASTIC FORK CHAMPAGNE BOXED 10/100 1000/CS	CS	163.49	1				
		CUTLERY/LIGHT WEIGHT							
SO-10002		LIGHT WEIGHT PLASTIC TEASPOON SANDSTONE BOXED 10/100 1000/CS	CS	142.29	1				
		CUTLERY/MEDIUM WEIGHT							
LG-GENPPKN		MEDIUM WEIGHT PLASTIC KNIFE WHITE BULK 1000/CS	CS	16.60	1			4	
		CUTLERY/WRAPPED & SETS							
LG-BWKFORKIW		MEDIUM WRAPPED PLASTIC FORK WHITE BULK 1000/CS	CS	50.97				4	
MX-115HPORA		DIET KIT W/ POUCH ORANGE SUGAR FREE/LOW SODIUM 500/CS	CS	153.86	1				
MX-116HP-PNK		DIET KIT W/ POUCH PINK BLAND 500/CS	CS	134.03	1				
MX-120HPGRN		DIET KIT W/ POUCH GREEN REGULAR 500/CS	CS	132.03	1				
MX-164HPYEL		DIET KIT W/ POUCH YELLOW SUGAR FREE 500/CS	CS	141.03	1				
MX-2087HPGRA		DIET KIT W/ POUCH GRAY LOW SODIUM 250/CS	CS	77.77	1				
		DEODORANTS/LIQUIDS							
GT-423-12		D'MOLISH PLUS ODOR DIGESTER 12QT/CS	CS	94.29	1				
SP-3032		32OZ. AIRLIFT PEARLUX AIR FRESHENER SPRAY 12/CS	CS	58.37	1				
SP-3050		AIRLIFT CLOTHESLINE FRESH SOFT 32OZ. SPRAY 12/CS	CS	56.23	1				
SP-3089-5		AIRLIFT SMOKE & ODOR ELIMINATOR 5GL/PL	PL	80.34	1				
		DISINFECTANT WIPES							
CL-01665		CLOROX DISINFECTING FRESH SCENT WIPES ON-THE GO	CS	43.89				4	
		DISINFECTANT/SANITIZER/AEROSOL							
GT-814-12	EPA	D'STROY TUBERCULOCIDAL SPRAY DISINFECTANT CLEANER 12QT/CS	CS	74.29	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		DISINFECTANT/SANITIZER/LIQUID							
SP-1060-30		PSQ DISINFECTANT CLEANER 30GL/DRM	DR	552.29	1				
SP-3202-5	EPA	FOAMY Q&A ACID DISINFECTANT CLEANER 5GL/PL	PL	114.71				4	
SP-3251	EPA	32OZ. HEPACIDE QUAT II DISINFECTANT CLEANER SPRAY	CS	40.14	1				5
		DISPENSING SYSTEM/C.O.G.							
SP-4815		#14 COG FOAMY BATH & RESTROOM CLEANER 4/2LTR	CS	147.11	1				5
SP-4840		#19 COG METAQUAT GERMICIDAL CLEANER 4/2LTR	CS	81.29	1				
		DISPENSING SYSTEM/FASTDRAW							
BT-18647		FASTDRAW 29 SPRAY FOAM ULTRA H/D DEGREASER 4/2LTR	CS	233.40				4	
		DISPENSING SYSTEM/J-FILL							
JW-4339896		#54 ALPHA-HP BATHROOM DISINFECTANT CLEANER J-FILL	CS	154.91	1				
JW-4375		BREAK-UP FOAM GREASE-RELEASE CLEANER J-FILL 2/2.5LTR	CS	166.86	1			4	
JW-4687	EPA	FORWARD DC DISINFECTANT CLEANER J-FILL 2/2.5LTR	CS	99.83				4	
JW-4969		#7 GOOD SENSE GREEN APPLE J-FILL ODOR COUNTERACTANT	CS	149.29	1			4	
JW-5699		#10 EXPOSE II 256 DISINFECTANTCLEANER J-FILL 2/2.5LTR	CS	226.03				4	
		DISPENSING SYSTEM/TWIST'N FILL							
3M-18L	EPA	PHENOLIC DISINFECTANT & CLEANER TWIST'N FILL 6/2LTR	EA	30.18	1				
3M-20L		HEAVY DUTY GLASS CLEANER TWIST'N FILL 6/2LTR	EA	61.45	1				
		DUST MOP HANDLES & FRAMES							
TU-SZ35		36X5 SNAP-ON DUST MOP FRAME 1/EA	EA	27.86				4	
		DUST MOPS							
MA-DMDP24		24X5 DISPOSABLE CUT-END DUST MOP WHITE COTTON 10/CS	EA	11.00					5
		ENZYME BACTERIA PRODUCTS							
BT-28016		GREEN EARTH DEVOUR DRAIN GEL 6QT/CS	CS	45.74				4	
		EQUIPMENT PARTS							
KO-4958047		BP-1400 POWER CORD BLACK 1/EA	EA	44.00	1				
		EQUIPMENT/SCRUBBERS							
WD-10067020		24" CRICKET AUTOMOP HYGIENE MODEL MOP HOOK,TRAY, & CADDY	EA	2226.71	1				
WD-10067040		24" CRICKET AUTOMOP DETAIL MODEL 2HOOKS, MOP TRAY,	EA	2691.00	1				
		EQUIPMENT/VACUUMS/ACC.							
WD-5288BLU		BRUSH COVER CAP SR12/SR15/SR18 1/EA	EA	36.77	1				
WD-5827WI		SENSOR HEPA KIT W/ FILTER BAG 1/EA	EA	130.91	1				
		EQUIPMENT/VACUUMS/BAGS							
NS-1098861		PAPER FILTER BAGS FOR M1-PIG 6/PK	PK	53.63	1				
NS-3190791		PAPER FILTER BAGS FOR PACER 6/PK	PK	85.09	1			4	
NS-5796101		PAPER FILTER BAGS 5/PK	PK	26.31	1				
NS-6890241		MICRO-LINED PAPER FILTER BAG 10/PK	PK	30.89				4	
PT-100291		LINEVACER MICRO FILTER BAG 10/PK	PK	53.14				4	
RM-9VBPPB10		10QT BACKPACK PAPER BAG F/ 9VBP10 & 9VBH10 10/CS	EA	51.37					5
WD-14872		V6 BACKPAK VACUUM BAG REPLACEMENT VP|VPP|VPH 10/PK	PK	53.66				4	
		FACIAL TISSUE							
KS-35551		3PLY ANTI-VIRAL FACIAL TISSUE KLEENEX WHITE 68SHT/BX 27BX/CS	CS	158.14	1			4	
		FILM WRAP							
PC-10900583		15X15 POLYPROPYLENE WRAP SHEET 00348 5000/CS	CS	433.86	1				
		FLAT MOP SYSTEM							
RM-1791676		DOUBLE SIDED FOLDING FRAME BLACK 1/EA 3/CS	EA	86.16				4	
		FLOOR CARE CONCRETE							
SP-5850		NEW GENERATION 50 BRIGHT GREY CONCRETE COATING 4GL/PL	PL	480.23	1				
		FLOOR CLEANERS							
GT-072-4		CITRA KLEEN NEUTRAL FLOOR CLEANER 4GL/CS	CS	65.71	1			4	
		FLOOR FINISHES							
3M-23762		TOPLINE FLOOR COATING 2/2.5GL	CS	176.69	1				
GT-294-5		DAZZLER FLOOR FINISH 5GL/PL	PL	174.29	1			4	
GT-296-5		REFLECTION HIGH SOLID FLOOR FINISH 5GAL/PL	PL	137.14	1			4	
SP-4047-4	GS	FLOORFRONT FLOOR FINISH HIGH GLOSS 4GL/CS	CS	145.43					5
SP-4090-5		UPPER LIMITS FLOOR FINISH 5GL/PL	PL	151.89				4	
		FLOOR MATS/WIPER & SCRAPER							
CR-CS0046		4X6 CROWN CROSS-OVER MAT GRAY 1/EA	EA	195.91				4	
		FLOOR PADS 16"							
3M-500016		16" TOPLINE AUTOSCRUBBER PAD GREEN 5/CS	CS	58.66	1				
		FLOOR PADS 19"							
NT-19MT		19" MINT SOFT BURNISH PAD 5/CS	CS	33.23	1				
		FLOOR PADS 20"							
MP-3620PK-O		20" MPC OCTAGON BURNISH PAD PINK 5/CS	CS	29.54	1				
		FLOOR PADS 24"							
NT-07797		24" GRIZZLY BEAR LITE BURNISH PAD 5/CS	CS	58.29	1				
NT-14171		24" MINT SOFT BURNISH PAD 5/CS	CS	57.74	1				
NT-55345		24" THERMAL BURNISH PAD BEIGE 5/CS	CS	57.74				4	
		FLOOR RESTORERS / MAINTAINERS							
JW-4143		TECHNIQUE BASE COAT 5GL/BX	BX	186.43				4	
SP-4450-4		SUPER SPRAYBUFF 4GL/CS	CS	113.46	1				
		FLOOR STRIPPERS							
BT-15455		AX-IT PLUS FLOOR STRIPPER NO RINSE 55GL/DRM	DR	1294.43				4	
JW-4956350		BRAVO 1500+ UHS STRIPPER 4GL/CS	GL	32.24	1				
		FOOD SERVICE DISINFECTANT							
SP-3090-55	EPA	SPARCHLOR CHLORINATED SANITIZER 55GL/DRM	DR	584.60	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		FOOD SERVICE SPECIALTY CLEANER							
AF-025655		BAKERY CAUSTIC 55GL/DRM	DR	971.43	1				
AF-NP20		NON-PHOSPHATE ACID NEUTRALIZER 55GL/DRM	DR	371.43	1				
SP-3821-4		PEROXY PROTEIN REMOVER,CLEANER & WHITENER 4GL/CS	CS	115.91	1			4	5
		FOOD TRAYS							
LP-EM510032		8OZ-32OZ 4-CUP PAPER DRINK CARRIER 300/CS	CS	99.55	1				
		FREEZER PAPER							
BH-12X15		12"X15" EXTRA LONG LIFE FREEZER PAPER SHEET BOXED	CS	40.43				4	
BH-15X18		15"X18" EXTRA LONG LIFE FREEZER PAPER SHEET BOXED	CS	55.71				4	
BH-CF15XL		15"/47# EXTRA LONG LIFE FREEZER PAPER POLY COATED	RL	73.89	1				
BH-CF18XL		18"/47# EXTRA LONG LIFE FREEZER PAPER POLY COATED	RL	88.63				4	
		GLASS / SURFACE CLEANER							
AF-023755		GLASS SHINE GLASS CLEANER 55GL/DRM	DR	185.71	1				
BT-53504	GS	GREEN EARTH GLASS CLEANER 4GL/CS	CS	175.63	1				
JW-4700		J-SPRAY GLANCE GLASS CLEANER 8/CS	CS	49.20				4	
SP-3060-55		CONCENTRATED WINDOW CLEANER 55GL/DRM	DR	939.29	1				
		GLOVES/LEATHER							
CD-7200R		LARGE LEATHER PALM WORK GLOVE 1/DZ	DZ	49.66				4	
		GLOVES/SPECIALTY							
MG-21243-2XL		2XL KNUCKLEHEAD X10 WATERPROOF GLOVE 1/PR 6DZ/CS	PR	16.20	1				
MG-21243-3XL		3XL KNUCKLEHEAD X10 WATERPROOF GLOVE 1/PR 6DZ/CS	PR	33.94	1				
MG-21243-LG		LARGE KNUCKLEHEAD X10 WATERPROOF	PR	30.86	1				
MG-21243-SM		SMALL KNUCKLEHEAD X10 WATERPROOF GLOVE 1/PR 6DZ/CS	PR	15.43	1				
MG-21245-2XL		2XL KNUCKLEHEAD X10 KEVLAR GLOVE 1/PR 6DZ/CS	PR	24.00	1				
MG-21245-3XL		3XL KNUCKLEHEAD X10 KEVLAR GLOVE 1/PR 6DZ/CS	PR	25.14	1				
MG-21245-LG		LARGE KNUCKLEHEAD X10 KEVLAR GLOVE 1/PR 6DZ/CS	PR	22.86	1			4	5
MG-21245-MD		MEDIUM KNUCKLEHEAD X10 KEVLAR GLOVE 1/PR 6DZ/CS	PR	22.86	1				
MG-21245-XL		X-LARGE KNUCKLEHEAD X10 KEVLARGLOVE 1/PR 6DZ/CS	PR	22.86	1			4	5
		GLOVES/VINYL							
HS-V103PS		SMALL 4MIL VINYL GLOVE CLEAR 100/BX 10BX/CS	BX	6.49	1			4	
TX-VSM100P		SMALL 5MIL VINYL EXAM GLOVE CLEAR 100/BX 10BX/CS	BX	6.57				4	
		HAND SANITIZER							
GJ-5184-03		PURELL INSTANT HAND SANITIZER FOAM 1200ML 3/CS	CS	154.97					5
KU-68250		FOAMING INSTANT HAND SANITIZER NO ALCOHOL,	CS	134.84	1			4	
		HAND SOAP/1000ML							
JW-5487		SOFT CARE LOTIONIZED SOAP 12/1000ML	CS	143.00				4	
KS-91440		CLEAR ANTIBACTERIAL SKIN CLEANSER 3/1000ML	CS	131.06				4	
		HAND SOAP/1000ML NXT DISPENSER							
GJ-2420-01		PURELL NXT TOUCHFREE DISPENSER DOVE GRAY 1/EA	EA	171.29				4	
		HAND SOAP/4L							
SP-3043-4		ANTISPTIC HAND CLEANER 4GL/CS	CS	89.71	1				
		HAND, SCRUB & UTILITY PADS							
AC-5PP06		SCOUR PRO GRILL CLEANING SYSTEM W/ PADS & BATTERY	EA	59.37	1				
		INDUSTRIAL CLEANERS/DEGREASERS							
BT-13604		ULTRA 2000 DEGREASER 4GL/CS	CS	92.54	1			4	
BT-14504		LIQUID CHISEL MAX NON-BUYTL DEGREASER 4GL/CS	CS	69.31	1				
BT-21812	GS	GREEN EARTH NATURAL DEGREASER 12QT/CS	CS	71.80	1				
SP-0087-55		INDUSTRIAL PATHMAKER CLEANER 55GL/DRM	DR	877.69	1				
SP-2200-55		SC-200 INDUSTRIAL CLEANER 55GL/DRM	DR	854.54	1				
SP-2200TOTE		SC-200 INDUSTRIAL CLEANER 275GL/TOTE	EA	4242.40	1				
		INDUSTRIAL SPECIALTY							
OD-MWC10128		MICROWASH MICROFIBER CLEANER CONCENTRATE 4/128OZ.	GL	45.43	1				
SP-2957-55		SYNSPAR GP GRINDING FLUID SYNTHETIC COOLANT 55GL/DRM	DR	1267.06				4	
		JANITORIAL CARTS/ACCESSORIES							
MA-CA1701		LOCKING CABINET YELLOW 1/EA	EA	120.29	1			4	
		LABELS							
TO-24TWFIL-L		LABEL-#24 TWIST'N FILL 3IN1 FLOOR CLEANER 10/PK	PK	10.06	1				
TO-25TWFIL-L		LABEL-#25 TWIST'N FILL HB QUAT DISINFECTANT 10/PK	PK	10.06				4	
TO-26TWFIL-L		LABEL-#26 TWIST'N FILL INDUSTRIAL DEGREASER PK	PK	10.06	1				
TO-6TWFILL-L		LABEL-#6 TWIST'N FILL SPEED STRIPPER 12/PK	PK	10.06	1			4	
		LAUNDRY CHEMICALS							
SX-PB0005205AD		CHLOR WHITE, 5GL/PL	PL	60.20					5
SX-PB0013775AA		5GAL WAVE	EA	134.11					5
SX-PB0016894AA		SOUR EXTRA, 5GAL	PL	90.09					5
SX-PB0017150AB		OXIBRILLIANT, 5GL/PL	PL	66.60	1			4	5
SX-PB0017340AA		5GL SOFT TOUCH	EA	84.57					5
		LAUNDRY EQUIPMENT							
BT-91986		15GL DRUM LAUNDRY INSTALL KIT 1/EA	EA	84.51	1			4	
BT-92088		ON-PREMISE - 4FR LAUNDRY DISPENSER 1/EA	EA	1561.51	1				
BT-92096		ON PREMISE EDSM ENHANCED DIGITAL SELECT MODULE 1/EA	EA	436.29	1				
		LINERS/ACCESSORIES							
EG-PG18-33		SMALL PULL&GO LINER DISPENSER 1/EA	EA	42.89	1			4	
EG-PG36-60		LARGE PULL&GO LINER DISPENSER 1/EA	EA	49.03	1			4	
		LINERS/BIO-HAZARD							
IP-BRS284318BL		28X43 18MIC HEALTHCARE LINER BLUE UNPRINTED 10/25 250/CS	CS	47.43					5
		LINERS/HI-DENSITY							
PD-HR10RC		24X23 5MIC HD CAN LINER NATURAL CORELESS 20/50 1000/CS	CS	23.49	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
PD-HR16RC		24X32 5MIC HD CAN LINER NATURAL CORELESS 20/50 1000/CS	CS	33.11				4	
PP-PHD16RC		24X32 12-16GL CAN LINER NATURAL 1000/CS	CS	30.11				4	
RD-5033117		50X33X117 1MIL LINER NATURAL 100RL/CS	CS	150.91				4	
TY-HCP374614		37X46 14MIC CAN LINER RHINO-X NATURAL CORELESS 100/RL	RL	25.57	1			4	
		LINERS/LOW-DENSITY							
IP-DT55DRUM		35.5X42.5 1.9MIL DRAWTAPE DRUM LINER NATURAL 5/10 50/CS	CS	55.28				4	
IP-DTL3742G		37X42 1.5MIL DRAWTAPE LINER ORANGE HIGHWAY 4/25 100/CS	CS	63.74					5
RD-3863OR		38X63 2.0MIL ORANGE LINER CORDED (FOLDED&BOXED) 50/CS	CS	59.14				4	
RD-PC36BK		30X36 1MIL POST CONSUME LINER BLACK 250/CS	CS	56.57				4	
TY-LB4347X2B		43X47 1.2MIL H-DUTY CAN LINER BLACK 100/CS	CS	44.17				4	
TY-LCP2325LC		23X25 .30MIL L-DUTY CAN LINER CLEAR W/CORE 500/RL	RL	26.14	1				
TY-LSR2423LB		24X23 .30MIL H-DUTY CAN LINER BLACK CORELESS 50/RL 20RL/CS	CS	51.40	1				
		LIQUID SOAP							
SP-3007-55		ANTISEPTIC HAND CLEANER 55GL/DRM	DR	1115.31	1				
SX-PB0030520AC		SOFT SELECT, LAVENDER SCENT, 5GL PL	PL	166.23					5
		LOTION & MOISTURIZERS							
MR-3640108A		1.7OZ DAVIE'S GATE QUINCE LOTION 144/CS	CS	160.00	1				
MR-SUN002-00		SUN & SAND MOISTURIZING LOTION 0.8OZ 150/CS	CS	69.31	1			4	
		MARBLE & STONE CARE							
JW-17008		1LB JONSTONE POWDER POULTICE BOX 3/CS	LB	16.57				4	
		METAL CLEANERS & POLISHES							
3M-19930		LIQUID STAINLESS STEEL CLEANER & POLISH 4GL/CS	CS	398.20	1				
		MICROFIBER DUSTERS							
OD-MFD-H		MICROFIBER DUSTER HANDLE 12/CS	EA	16.60	1			4	
TU-MFMITT		10" MICROFIBER HAND MITT BLUE W/ WHITE CUFF 3/CS	CS	13.54	1				
		MOPS/FLAT							
WI-C629000		STICK-M WALL WASHER REFILL 12/CS	EA	9.77	1			4	
		MOPS/LOOP-END							
TU-DOL125		SMALL W/B LOOP-END MOP NATURAL 1/EA 12/CS	EA	9.15				4	
		MULTI PURPOSE CLEANERS							
SP-3501-5	GS	GREEN SOLUTIONS ALL PURPOSE CLEANER 5GL/PL	PL	94.51	1				
SR-902	GS	GS 5-POINT GREEN CLEANING SYSTEM KIT 1/EA	CS	121.37	1				
SX-PB0027239AA		AQUA CLEAN DEGREASER, 5GL PAIL	PL	39.83					5
		MULTIPLE SURFACE CLEANERS							
BT-25877		NO RINSE MULTI SURFACE FLOOR CLEANER 15GL/DRM	DR	369.97				4	
SP-7320-55		SPARCREME LIQUID CREME CLEANSER 55GL/DRM	DR	893.31	1			4	
WD-270021		COMPASS RINSE SPOT FREE DRYING AGENT 12QT/CS	CS	221.89	1				
		NAPKINS/LINEN-LIKE							
HS-GOA1315		13X13 LINEN REPLACEMENT NAPKINWHITE FLAT PACK BULK 1000/CS	CS	63.26	1			4	
		RECEPTACLES & LIDS							
MA-3232LID		32GL ROUND GLADIATOR LID GRAY 6/CS	EA	14.57	1			4	
		SAFETY/FOOTWEAR							
CD-PB33-10		RUBBER STEEL TOE BOOTS BLACK/YELLOW SZ10 1/PR	PR	54.19	1				
		SAFETY/KITS							
HS-INF0024		INFLUENZA GARD 24 KIT 1/EA	EA	648.57	1				
		SAFETY/SLEEVES							
SZ-DSBV-18		18" VINYL SLEEVE W/ ELASTIC CUFF BLUE 6DZ/CS	DZ	15.29	1				
		SANDWICH WRAP							
PC-1647700		12X12 RED CHECKER DELI PAPER 5000/CS	CS	309.09	1				
		SHAMPOO - HAIR & BODY							
MR-3640107		DAVIE'S GATE CONDITIONER 1.7OZ 144/CS	CS	160.00	1			4	
MR-SUN001-00		SUN & SAND CONDITIONING SHAMPOO 0.8OZ 150/CS	CS	67.91			3	4	
		SPARTAN CAR WASH							
SP-2655-5		XTREME CARWASH HIGH PH PRESOAK5GL/PL	PL	131.63	1			4	
SP-2657-5		XTREME CARWASH LOW PH PRESOAK 5GL/PL	PL	146.34	1			4	
SP-2658-5		XTREME CARWASH DRYING AGENT 5GL/PL	PL	148.46	1			4	
SP-2662-5		XTREME CARWASH TIRE SHINE 5GL/PL	PL	228.29				4	
SP-2663-5		XTREME CARWASH TIRE AND WHEEL CLEANER 5GL/PL	PL	118.91	1			4	
SP-2666-5		XTREME CARWASH BUG BLASTER PRESPRAY 5GL/PL	PL	128.74	1			4	
SP-2667-5		XTREME CARWASH FOAMING CARNAUBA WAX 5GL/PL	PL	160.66	1			4	
		SPARTAN LAUNDRY							
SP-7007-15		#7 CLOTHESLINE FABRIC SOFTENER & SANITIZER 15GL/DRM	DR	575.31	1			4	
SP-7010-15		#10 CLOTHESLINE XTREME HARD WATER DETERGENT 15GL/DRM	DR	750.26	1				
SP-7010-5		#10 CLOTHESLINE XTREME HARD WATER DETERGENT 5GL/PL	PL	238.37				4	
SP-7013-5	DFE	#13 CLOTHESLINE DYE/FRAGRANCE FREE LAUNDRY DETERGENT 5GL/PL	PL	145.66	1			4	
SP-7023-15		#23 CLOTHESLINE FRESH SE DETERGENT 15GL/DRM	DR	731.49	1				
		SPARTAN WAREWASH							
SP-7656-4		#56 SPARCLEAN POT & PAN DETERGENT 4GL/CS	CS	93.09	1			4	5
		STRAW, STIRRER, SKEWER & PICKS							
BZ-WM12		5.75" SLIM WRAPPED MILK STRAW WHITE 12000/CS	CS	113.11	1			4	
		TAPE/SAFETY							
GI-15041		3" BARRICADE TAPE "DANGER DO NOT ENTER" RED 1000'/RL 8RL/CS	RL	21.57				4	
		TAPE/SPECIALTY							
3M-824POUCH		5"X6" SCOTCH POUCH TAPE CLEAR "DOCUMENT ENCLOSED" 12RL/CS	RL	37.96	1				
3M-SUPER33		3/4"X60YD SCOTCH ELECTRICAL TAPE BLACK 10RL/BX 10BX/CS	RL	9.35	1				
		TOILET TISSUE DISPENSERS							
SC-555520A		JUMBO MINI TWIN DISPENSER TORK - WHITE 1/EA	EA	0.00	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		TOILET TISSUE/PROPRIETARY							
SC-240616		TORK 2PLY TOILET TISSUE 616SHT/RL 48RL/CS	CS	111.31	1		3	4	
		TOILET TISSUE/STANDARD							
BW-06380		2PLY TOILET TISSUE DUBLSOFT PREMIUM 500SHT/RL 80RL/CS	CS	126.04				4	
SC-TS1636S	EC	1PLY TOILET TISSUE TORK UNIVERSAL 1000SHT/RL 96RL/CS	CS	106.91	1			4	5
SI-21724		LIVI VPG 2PLY BATH TISSUE 500SHT/RL 96RL/CS	CS	95.49	1	2	3	4	5
		TOWELS/CENTER PULL							
SC-120932	EC	CENTERFEED HAND TOWEL TORK UNIVERSAL WHITE 492'/RL 6RL/CS	CS	84.00					5
		TOWELS/MULTIFOLD							
BW-48640	GS	M-FOLD TOWEL DUBLNATURE OPTIFOLD ES WHITE 3000/CS	CS	60.18	1				
SC-420570		M-FOLD HAND TOWEL TORK PREMIUM WHITE 3000/CS	CS	64.54	1			4	5
SC-MB576	EPA	M-FOLD SOFT HAND TOWEL TORK PREMIUM WHITE 3-PANEL 2160/CS	CS	75.19	1			4	
SI-43514		M-FOLD TOWEL LIVI VPG WHITE 4000/CS	CS	47.34	1	2	3	4	5
		TOWELS/SINGLEFOLD							
SC-SB1840A	EC	S-FOLD HAND TOWEL TORK UNIVERSAL WHITE 4000/CS	CS	78.34	1			4	
		WAREWASH EQUIPMENT							
BT-92100		BETCO WAREWASH DISPENSER LIQUID DETERGENT & RINSE 1/EA	EA	819.00	1			4	
BT-92103		BETCO WAREWASH SOLID DETERGENT BOWL - ONLY 1/EA	EA	192.56	1			4	
		WATERLESS SOAP							
GJ-1115-06		GOJO HAND CLEANER ORIGINAL FORMULA 4.5LB CARTRIDGE 6/CS	CS	177.31	1				
		WIPER FOLD MULTI-USE							
MC-97105		12.5"X23.5" 1/4 FOLD MULTI-USEWIPER - WHITE 300/CS	CS	76.43	1				
		WIPERS							
GP-25065		10"X250' H-DUTY ROLL WIPER GORAG WHITE PERFORATED 3/CS	CS	137.86				4	
KC-05796		10X13.2" WIPER WYPALL L40 WHITE CENTERPULL 200/RL 2RL/CS	CS	129.77	1				
KC-12891		11.1X16.8" WIPER WYPALL X90 BLUE 136/CS	CS	49.74				4	
SC-130273		2PLY MINI WIPER A-TORK TOP-PAK WHITE 110SHT/RL 10RL/CS	CS	79.20				4	
SC-192128A		CENTERFEED WIPER 430 TORK ADVANCED WHITE 300SHT/RL 2/CS	CS	102.00				4	
SC-192151		SHOPMAX WIPER REFILL TORK ADVANCED BLUE 200SHT/RL 2/CS	CS	78.00				4	
		WIPES							
GJ-6285-06		GOJO FAST TOWELS 6/CS	CS	110.83	1				
KC-41083		10X12.5" WASH CLOTH WYPALL X60WHITE 70/BDL 8BDL/CS	CS	51.59	1				
SH-87008		KRESTO KWIK-WIPES 130/BKT 4BKT/CS	CS	172.80					5
SH-99045564		KRESTO CHERRY KWIK WIPES 6/70 420/CS	CS	159.41				4	
		DOUGLAS							
		CONTAINERS/LIDS							
DL-LD55		5.5" PLASTIC ROUND DOME LID 1000/CS	CS	405.31	1				
		EDIC EQUIPMENT							
		EQUIPMENT/EXTRACTORS							
ED-2000CX-HR		12-Gallon Box Extractor, Adjustable 500 PSI Pump, Dual	EA	4188.57					
		EDMAR CORPORATION							
		EQUIPMENT/SWEEPERS							
BS-BG21		BISSELL COMMERCIAL FLOOR & CARPET SWEEPER	EA	114.06	1			4	5
		ELKAY PLASTICS							
		BAGS/POLY							
LK-10G042008		4X2X8 1MIL POLY GUSSET BAG 1000/CS	CS	21.33	1				
LK-10G042012		4X2X12 1MIL POLY GUSSET BAG 1000/CS	CS	27.67	1				
LK-10G083015		8X3X15 1MIL POLY GUSSET BAG 1000/CS	CS	57.02	1			4	
LK-15G084018		8X4X18 1.5MIL POLY GUSSET BAG 1000/CS	CS	106.14	1				
LK-15G128024		12X8X24 1.5MIL POLY GUSSET BAG 500/CS	CS	109.06	1				
LK-15G128030		12X8X30 1.5MIL POLY GUSSET BAG 500/CS	CS	140.17	1				
LK-20G181640		18X16X40 2MIL POLY GUSSET BAG 250/CS	CS	234.42	1				5
LK-20G242048		24X20X48 2MIL POLY GUSSET BAG 100/CS	CS	138.50	1				
LK-F20609		6X9 2MIL POLY SEAL TOP BAG 1000/CS	CS	44.09	1				
LK-F40912		9X12 4MIL POLY SEAL TOP BAG 1000/CS	CS	154.63	1			4	
LK-F41318K		13X18 4MIL POLY SEAL TOP BAG 500/CS	CS	165.66	1				
		STRETCH WRAP							
LK-514973		51X49X73 2MIL POLY COVER 50/RL/PALLET	RL	222.26	1				
		ENERGIZER BATTERY, INC.							
		BATTERIES							
EZ-E95BP-2		D-CELL INDUSTRIAL ALKALINE BATTERY 2/PK 12PK/CS	PK	15.31	1				
EZ-EN529		6 VOLT INDUSTRIAL ALKALINE BATTERY 6/CS	CS	82.29				4	
LG-DURPC1400		PROCELL C-CELL ALKALINE BATTERIES, 12/BX(EZ-EN93)	BX	16.77	1		3	4	5
LG-DURPC1500BKD		PROCELL ALKALINE AA BATTERIES,24/BX(EZ-EN91)	BX	15.60	1		3	4	5
LG-DURPC1604BKD		PROCELL ALKALINE BATTERY, 9V, 12/BX	BX	31.57	1				
LG-DURPC2400BKD		PROCELL AAA ALKALINE BATTIES, 24/BX(EZ-EN92)	BX	15.60	1		3	4	5
		ESSITY HOLDING PROF							
		DISPENSER NAPKINS & DISPENSERS							
SC-13680		TORK XSOFT XPRESSNAP NAPKIN 4000EA/CS	CS	171.23	1				
SC-6232000		TABLE TOP NAPKIN DISPENSER TORK XPRESSNAP 4/CS	EA	20.40	1				
SC-6332000		STAND NAPKIN DISPENSER TORK EXPRESSNAP BLACK 1EA/CS	EA	39.34				4	
SC-D3052	EC	T-FOLD DISPENSER NAPKIN TORK UNIVERSAL WHITE 10000/CS	CS	119.86	1			4	5
SC-D3061B	EC	L-FOLD DISPENSER NAPKIN TORK UNIVERSAL WHITE 8000/CS	CS	98.07	1			4	
SC-D780	EC	M-FOLD DISPENSER NAPKIN TORK UNIVERSAL WHITE 6000/CS	CS	119.20				4	
SC-D802A	EC	LUXRI 17 DISPENSER NAPKIN TORK ADVANCED WHITE 6000/CS	CS	140.91	1				
SC-D820	EC	LUXRI 13 DISPENSER NAPKIN TORK ADVANCED WHITE 6000/CS	CS	127.50	1				5
SC-DR7050A	EC	ROLLNAP DISPENSER NAPKIN TORK ADVANCED WHITE 12/500 6000/CS	CS	142.80	1			4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
SC-DX900	EC	I-FOLD XPRESSNAP NAPKIN TORK ADVANCED WHITE 6000/CS	CS	136.83	1		3	4	5
SC-DX906E	GS	I-FOLD XPRESSNAP NAPKIN TORK UNIVERSAL NATURAL 6000/CS	CS	131.58	1			4	5
		FACIAL TISSUE							
SC-TF6810	EC	FACIAL TISSUE TORK ADVANCED WHITE FLAT BOX 100/BX 30BX/CS	CS	75.19	1			4	
SC-TF6910		FACIAL TISSUE TORK PREMIUM WHITE CUBE BOX 94/BX 36BX/CS	CS	119.29	1			4	
SC-TF6920		FACIAL TISSUE TORK PREMIUM WHITE FLAT BOX 100/BX 30BX/CS	CS	105.64	1			4	
		FOAM & GEL SOAPS							
SC-401211		PREMIUM XTRA MILD FOAM SOAP 6-1LTR/CS	CS	127.00	1		3	4	5
		HAND SOAP/1000ML							
BW-91400		OPTISOURCE FOAM ANTIBACTERIAL SKIN CLEANSER 4/1000ML	CS	80.58					
		HAND SOAP/1000ML DISPENSERS							
SC-91210		OPTISOURCE SOAP DISPENSER BLACK 1/EA 12/CS	EA	31.43	1			4	
		HAND SOAP/1200ML							
BW-92100	GS	LOTION HAND SOAP 8/1200ML	CS	110.45					
		HAND SOAP/1250ML							
BW-12503	GS	OPTISOURCE FOAM LOTION SOAP 4/1250ML	CS	116.13	1		3	4	5
		HAND SOAP/1L							
SC-400013		PREMIUM ALL IN ONE HAND SOAP 6-1LTR/CS	CS	107.95					
		NAPKINS/BEVERAGE							
SC-B1141	EC	1PLY 1/4 BEVERAGE NAPKIN TORK UNIVERSAL WHITE 8/500 4000/CS	CS	56.26	1			4	5
		NAPKINS/DINNER & LUNCH							
SC-L3141	EC	1PLY LUNCHEON NAPKIN TORK UNIVERSAL WHITE 12/500 6000/CS	CS	126.04	1			4	5
SC-N5181A	EC	1PLY 1/8 DINNER NAPKIN TORK UNIVERSAL WHITE 12/250 3000/CS	CS	98.21	1				
SC-N7141A	EC	1PLY 1/4 DINNER NAPKIN TORK UNIVERSAL WHITE 12/334 4008/CS	CS	146.60	1			4	5
SC-NP5240	EC	2PLY 1/4 DINNER NAPKIN TORK ADVANCED WHITE 8/375 3000/CS	CS	150.38				4	
SC-NP528PA	EC	2PLY 1/8 DINNER NAPKIN TORK ADVANCED WHITE 28/100 2800/CS	CS	108.86	1		3	4	
SC-NP7380A	EC	3PLY DINNER NAPKIN TORK ADVANCED WHITE 6/290 1740/CS	CS	157.08				4	5
		TOILET TISSUE DISPENSERS							
BW-565528		DUBLSRV OPTICORE TOILET TISSUE DISPENSER-BLACK 1/CS	EA	13.11	1				5
BW-565728		OPTICORE 2-ROLL TT DISPENSER BLACK SIDE-BY-SIDE	EA	13.11	1			4	5
BW-565828		OPTICORE 3-ROLL TT DISPENSER BLACK REVOLUTION 1/EA	EA	20.40	1			4	
BW-80200		OPTICORE 2-ROLL TT DISPENSER BLACK SIDE-BY-SIDE 1/EA	EA	0.00	1		3		
SC-247549A		TWIN JRT DISPENSER 4EA/CS	EA	61.43	1				5
SC-473008		CORELESS TOILET TISSUE DISPENSER 1/EA	EA	24.77	1				
SC-5555290		MINI TWIN JRT TT DISPENSER TORK ELEVATION BLACK 1/EA	EA	38.57	1		3	4	
SC-55TR		VERTICAL TWIN TT DISPENSER TORK SMOKE 1/EA	EA	46.63	1		3	4	
SC-56TR		9" TWIN JRT TT DISPENSER TORK SMOKE 1/EA	EA	64.29	1			4	5
SC-66TR		9" JRT TORK TT DISPENSER TORK SMOKE 1/EA	EA	43.71	1		3	4	
		TOILET TISSUE/JUMBO							
SC-11020602	EPA	2PLY MINI JUMBO TOILET TISSUE TORK ADVANCED 715'/RL 12RL/CS	CS	120.36	1			4	
SC-120215	EC	2PLY JUMBO 10" TOILET TISSUE TORK ADVANCED 1600'/RL 6RL/CS	CS	94.71	1		3		5
SC-120244	EC	2PLY JUMBO MINI 7.36" TOILET TISSUE TORK ADVANCED 751'/RL	CS	94.86	1	2	3	4	5
SC-TJ0912	EC	1PLY JUMBO TOILET TISSUE TORK UNIVERSAL 2000'/RL 12RL/CS	CS	113.07	1			4	
SC-TJ0922	EC	2PLY JUMBO TOILET TISSUE TORK UNIVERSAL 1000'/RL 12RL/CS	CS	75.63	1	2	3	4	5
SC-TJ0924	GS	TORK 2PLY JUMBO 9" TOILET TISSUE 1000'/RL 12RL/CS	CS	102.44	1				5
SC-TJ1222A	EC	2PLY JUMBO TOILET TISSUE TORK UNIVERSAL 2000'/RL 6RL/CS	CS	75.57	1			4	5
		TOILET TISSUE/PROPRIETARY							
BW-106390		2PLY TOILET TISSUE DUBLSOFT OPTICORE 800SHT/RL 36RL/CS	CS	116.72	1	2		4	5
BW-112990	GS	1PLY TOILET TISSUE ECOSOFT OPTICORE 1755SHT/RL 36RL/CS	CS	133.49	1			4	
BW-161990	GS	2PLY TOILET TISSUE ECOSOFT OPTICORE 865SHT/RL 36RL/CS	CS	111.49	1	2	3	4	5
SC-110292	EC	2PLY TOILET TISSUE TORK ADVANCED 1000SHT/RL 36RL/CS	CS	127.21	1			4	5
SC-160090	GS	2PLY TOILET TISSUE ECOSOFT OPTICORE 2000SHT/RL 12RL/CS	CS	75.77	1			4	5
SC-246325		2PLY TOILET TISSUE DUBLSOFT OPTICORE 625SHT/RL 48RL/CS	CS	142.80	1		3		
SC-472886		2PLY TOILET TISSUE TORK ADVANCED CORELESS 900SHT/RL	CS	128.81	1				
		TOILET TISSUE/STANDARD							
BW-11500	RC	1PLY TOILET TISSUE ECOSOFT 1500SHT/RL 60RL/CS	CS	150.96					
BW-50000	RC	2PLY TOILET TISSUE ECOSOFT 500SHT/RL 96RL/CS	CS	146.59					
BW-50940	GS	FUSION TOILET TISSUE DUBLNATURE 500SHT/RL 96RL/CS	CS	112.64					
SC-TM1616S	EC	2PLY TOILET TISSUE TORK UNIVERSAL 500SHT/RL 96RL/CS	CS	106.52	1	2	3	4	5
SC-TM6120S	EC	2PLY TOILET TISSUE TORK ADVANCED 500SHT/RL 96RL/CS	CS	111.76					5
SC-TM6184		TORK ADVANCED 2PLY SOFT BATH TISSUE 80RL/CS	CS	126.49					
SC-TM6510		2PLY TOILET TISSUE TORK PREMIUM 400SHT/RL 96RL/CS	CS	147.61	1				5
SC-TM6511S	EPA	2PLY TOILET TISSUE TORK PREMIUM 460SHT/RL 96RL/CS	CS	138.43	1			4	5
SC-TS1635S		1PLY TOILET TISSUE TORK UNIVERSAL 1500SHT/RL 48RL/CS	CS	133.00	1				
		TOWEL DISPENSERS							
BW-55000		CUB-TOWLS ROLL TOWEL DISPENSER BLACK TRANSLUCENT 1/EA	EA	19.96	1				
SC-302020		COUNTERTOP M/F TOWEL DISPENSER TORK EXPRESS WHITE 1/EA	EA	68.49	1			4	
SC-302030		COUNTERTOP M/F TOWEL DISPENSERTORK XPRESS S/S 1/EA	EA	135.71	1			4	5
SC-309201		MATIC TOWEL DISPENSER TORK ELEVATION WHITE 1/EA	EA	64.11				4	
SC-5510282		MATIC TOWEL DISPENSER TORK ELEVATION BLACK 1/EA	EA	91.80	1			4	5
SC-5511202		INTUITION ROLL TOWEL DISPENSER WHITE 1/EA	EA	206.91				4	5
SC-73TR		M/F C/F HAND TOWEL DISPENSER TORK SMOKE TRANSLUCENT 1/EA	EA	53.91	1			4	
SC-771828		TORK AUTOMATED ROLL TOWEL DISPENSER - BLACK 1/EA	EA	202.86	1			4	
SC-772828		TORK MECHANICAL ROLL TOWEL DISPENSER - BLACK 1/EA	EA	98.57	1		3	4	5
SC-84T		LEVER AUTO TOWEL DISPENSER TORK SMOKE 1/EA	EA	125.71	1			4	5
SC-87T		PUSH-BAR TOWEL DISPENSER TORK SMOKE/GRAY 1/EA	EA	118.03	1			4	
SC-93T		CENTERFEED TOWEL DISPENSER TORK SMOKE 1/EA	EA	78.69	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		TOWELS/CENTER PULL							
SC-121201	EC	CENTERFEED HAND TOWEL TORK ADVANCED WHITE 600SHT/RL 6/CS	CS	113.07	1				
SC-121202	EC	CENTERFEED HAND TOWEL TORK ADVANCED WHITE 610SHT/RL 6/CS	CS	103.17	1			4	
		TOWELS/C-FOLD							
BW-249500	RC	C-FOLD HAND TOWEL ECOSOFT WHITE 12/200 2400/CS	CS	71.55				4	
SC-CB520	EC	C-FOLD HAND TOWEL TORK ADVANCED WHITE 16/150 2400/CS	CS	76.14	1	2		4	5
		TOWELS/HOUSEHOLD							
SC-HB1990A	EC	HOUSEHOLD ROLL TOWEL TORK UNIVERSAL 84SHT/RL 30RL/CS	CS	60.18	1		3	4	5
SC-HB1995A	EC	HOUSEHOLD ROLL TOWEL TORK WHITE 210SHT/RL 12RL/CS	CS	53.62				4	5
SC-HB9201	EC	ROLL TOWEL TORK ADVANCED WHITE 120SHT/RL 30RL/CS	CS	96.61	1			4	
SC-HK1975A	GS	ROLL TOWEL TORK NATURAL PERFORATED 210SHT/RL 12/CS	CS	52.75	1				
		TOWELS/MULTIFOLD							
SC-100297		TORK PREMIUM EXTRA SOFT TOWEL 2100/CS	CS	120.80	1			4	
SC-101293		TORK ADVANTAGE XPRESS WHITE M/F HAND TOWEL 16/189 3024/CS	CS	89.18	1			4	
SC-420554		M-FOLD SOFT HAND TOWEL TORK ADVANCED WHITE 4-PANEL 2400/CS	CS	50.26	1		3	4	5
SC-420558		M-FOLD SOFT HAND TOWEL TORK ADVANCED WHITE 3-PANEL 3200/CS	CS	55.83		2		4	5
SC-424814	EC	ADVANCED M/F TOWEL 1PLY - WHITE 16/250 4000/CS	CS	58.86	1		3	4	5
SC-MB540A	EC	M-FOLD HAND TOWEL TORK UNIVERSAL WHITE 4000/CS	CS	50.37	1	2		4	5
SC-MB574	EPA	M-FOLD SOFT HAND TOWEL TORK PREMIUM WHITE 4-PANEL 3008/CS	CS	106.52	1			4	5
SC-MK518A	GS	M-FOLD HAND TOWEL TORK UNIVERSAL NATURAL 4000/CS	CS	56.97	1	2			
SC-MK520A	GS	M-FOLD HAND TOWEL TORK UNIVERSAL NATURAL 4000/CS	CS	45.97	1	2	3	4	5
SC-MK530A	EC	M-FOLD HAND TOWEL TORK UNIVERSAL NATURAL 4000/CS	CS	60.91	1	2		4	5
		TOWELS/ROLL/PROPRIETARY							
BW-71300	GS	ROLL TOWEL ECOSOFT NATURAL 800'/RL 6RL/CS	CS	109.58	1		3	4	
BW-8030620	GS	ROLL TOWEL ARTISAN PREMIUM WHITE 600'/RL 6RL/CS	CS	114.97	1			4	5
BW-8031300	GS	ROLL TOWEL ECOSOFT NATURAL 800'/RL 6RL/CS	CS	101.86	1	2	3	4	5
BW-8031400	GS	31400 ROLL TOWEL ECOSOFT NATURAL WHITE 800'/RL 6RL/CS	CS	108.41	1	2		4	5
BW-8031500	RC	ROLL TOWEL ECOSOFT NATURAL 630'/RL 6RL/CS	CS	104.77	1			4	
BW-8031600	RC	31600 ROLL TOWEL ECOSOFT WHITE630'/RL 6RL/CS	CS	114.97	1		3	4	
BW-8031900	RC	31900 ROLL TOWEL ECOSOFT WHITE800'/RL 6RL/CS	CS	110.01	1	2	3	4	5
BW-8038040	GS	38040 ROLL TOWEL DUBLNATURE WHITE 800'/RL 6RL/CS	CS	121.23	1			4	5
SC-290019		PREMIUM ROLL TOWEL - WHITE 575FT/RL 6RL/CS	CS	169.90	1			4	5
SC-290025		ROLL TOWEL 1PLY TORK ADVANCED WHITE 900'/RL 6RL/CS	CS	162.33	1				
SC-290088	GS	ROLL TOWEL TORK UNIVERSAL NATURAL 700'/RL 6RL/CS	CS	111.49	1		3	4	5
SC-290089	EC	ROLL TOWEL TORK ADVANCED WHITE 700'/RL 6RL/CS	CS	122.69	1	2	3	4	5
SC-290092A	EC	ROLL TOWEL TORK ADVANCED WHITE 525'/RL 6RL/CS	CS	131.29	1			4	5
SC-290094		ROLL TOWEL TORK PREMIUM WHITE 300'/RL 6RL/CS	CS	103.31	1			4	5
SC-290095		ROLL TOWEL TORK ADVANCED WHITE 900'/RL 6RL/CS	CS	160.14	1		3	4	5
SC-8031000	GS	ROLL TOWEL ECOSOFT NATURAL 1000'/RL 6RL/CS	CS	124.00	1				5
SC-8031040	GS	ROLL TOWEL DUBLNATURE WHITE 1000'/RL 6RL/CS	CS	141.49	1			4	5
SC-8634540	GS	ROLL TOWEL DUBLNATURE WHITE 450'/RL 12RL/CS	CS	136.68	1				5
		TOWELS/ROLL/UNIVERSAL							
SC-214404		ADVANCE ROLL TOWEL - WHITE UNIVERSAL 1000'/RL 6RL/CS	CS	105.50	1			4	5
SC-RB350	EC	ROLL TOWEL TORK ADVANCED WHITE 350'/RL 12RL/CS	CS	84.95	1			4	5
SC-RB800	EC	ROLL TOWEL TORK ADVANCED WHITE 800'/RL 6RL/CS	CS	85.86	1	2	3	4	5
SC-RK350A	EC	ROLL TOWEL TORK UNIVERSAL NATURAL 350'/RL 12RL/CS	CS	65.43	1			4	5
SC-RK8002	GS	ROLL TOWEL TORK UNIVERSAL NATURAL 800'/RL 6RL/CS	CS	54.51	1			4	5
SC-RK800E	EC	ROLL TOWEL TORK UNIVERSAL NATURAL 800'/RL 6RL/CS	CS	76.21	1	2	3	4	5
		TOWELS/SINGLEFOLD							
SC-SK1850A	EC	S-FOLD HAND TOWEL TORK UNIVERSAL NATURAL 4000/CS	CS	47.26	1		3	4	5
		WIPERS							
SC-132441	EC	CENTERFEED WIPER 440 TORK ADVANCED BLUE 375SHT/RL 2/CS	CS	128.09	1				
SC-192121	EC	WINDSHIELD TOWEL 320 TORK UNIVERSAL BLUE 9/250 2250/CS	CS	71.69	1				5
SC-192125A	EC	WIPER 320 TORK UNIVERSAL WHITE POP-UP 110/BX 18BX/CS	CS	105.21					
SC-192127		WIPER 450 TORK ADVANCED WHITE TALL POP-UP 100/BX 8BX/CS	CS	135.81	1				
SC-192136		1PLY 1/4 WIPER 450 TORK ADVANCED WHITE 16/56 896/CS	CS	181.27	1				
SC-450175		WIPER 450 TORK ADVANCED WHITE TALL POP-UP 90/BX 10BX/CS	CS	202.40	1		3		
SC-450338		CENTERFEED WIPER 450 TORK SHOPMAX REFILL 2/200 400/CS	CS	81.16	1				
SC-450360		TORK ADVANCED SHOP MAX WIPER 60/RL 30RL/CS	CS	197.14				4	
		EZ FINISHES INC							
		METAL CLEANERS & POLISHES							
EZ-PASTE	DFE	WOW MIRACLE CLEANING PASTE 12OZ. TUB 6/CS	CS	76.29	1				
EZ-WOW	DFE	WOW S/S CLEANER & PROTECTANT 16OZ. SPRAY 6/BX	BX	86.74	1		3	4	5
EZ-WOWWIPE	DFE	WOW S/S WIPES CLEANER TOWELETTE CANISTER 6/30 180/CS	CS	66.00	1				
		FERGUSON FACILITIES SUPPLY							
		BUCKET & WRINGER COMBINATIONS							
RM-7577-88Y		35QT. WAVEBRAKE DOWN-PRESS COMBO YELLOW	EA	271.40	1			4	
RM-7580-88Y		35QT. WAVEBRAKE SIDE-PRESS COMBO YELLOW 1/EA	EA	165.20	1			4	5
		DOLLY							
RM-2640BLK		BRUTE CONTAINER DOLLY BLACK 1/EA	EA	107.17	1			4	5
		EQUIPMENT/AIRMOVERS							
FG-W10040270		AIR MOVER 3 PORTABLE BLOWER MACHINE	EA	486.00				4	
		FLAT MOP SYSTEM							
RM-Q560YL		18" HYGEN QUICK-CONNECT FRAME YELLOW 6/CS	EA	39.86	1			4	5
		GLASS / SURFACE CLEANER							
UG-SRL02		STINGRAY PROFESSIONAL GLASS CLEANER 5FL OZ/150 ML 24/CS	CS	103.96				4	
		GLOVES/LEATHER							
FG-PSG20453		LARGE COWHIDE PALM WORK GLOVE H/D CUFF	EA	5.21			3		

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		HAND SANITIZER							
GJ-1905-02		PURELL LTX-12 HAND SANITIZER FOAM 1200ML 2/CS	CS	137.74				4	5
GJ-9656-06		PURELL INSTANT HAND SAZITIZER 800ML 6/CS	CS	131.46				4	5
		HAND SOAP/1000ML DISPENSERS							
KS-92144		CASSETTE SKIN CARE DISPENSER 1000ML WHITE 1/EA	EA	3.09	1			4	
		HAND SOAP/1000ML NXT							
GJ-2112-08		GOJO NXT MILD ANTIMICROBIAL LOTION SOAP 8/1000ML	CS	138.03	1		3		5
GJ-2117-08		GOJO NXT DELUXE LOTION SOAP W/ MOISTURIZER 8/1000ML	CS	128.31	1		3	4	5
		HAND SOAP/1000ML NXT DISPENSER							
GJ-2130-06		GOJO NXT SPACE SAVER DISPENSER DOVE GRAY 1/EA 6/CS	EA	0.00	1	2		4	
		HAND SOAP/1200ML DISPENSERS							
GJ-1919-04		GOJO LTX-12 DISPENSER 1200ML CHROME/BLACK 1/EA 4/CS	EA	42.86	1			4	5
		HAND SOAP/1250ML							
GJ-8812-03		GOJO ADX-12 ANTIBACTERIAL PLUM FOAM HANDWASH 3/1250ML	CS	102.09	1			4	5
		HAND SOAP/2000ML							
GJ-7255-04		GOJO TDX NATURAL ORANGE PUMICE HAND CLEANER 4/2000ML	CS	144.17	1			4	5
		HAND SOAP/5000ML DISPENSERS							
GJ-7500-01		GOJO PRO TDX DISPENSER 5000ML BLACK 1/EA	EA	34.29	1				
		HAND SOAP/800ML							
TC-750389	GS	FREE'N CLEAN ONE SHOT FOAM SOAP 4/800ML	CS	124.66	1			4	5
		HAND, SCRUB & UTILITY PADS							
UG-SRPD1		STINGRAY GLASS CLEANING PAD 5EA/CS	CS	104.51	1			4	
		JANITORIAL CARTS/ACCESSORIES							
RM-1966719		ZIPPER VINYL CART BAG YELLOW FOR 6173 CART	EA	120.54	1			4	5
		MICROFIBER DUSTERS							
RM-Q620RD		16X16 HYGEN M/F G-PURPOSE CLOTH RED 12/CS	EA	5.57	1				
		MOPS/FLAT							
RM-Q410BLU		18" MICROFIBER WET ROOM PAD BLUE 12/CS	EA	13.09	1			4	5
		PLASTIC BUCKETS & WRINGERS							
RM-Q950YEL		6.8GL HYGEN CHARGING BUCKET 25.1X8.8X12.2 YELLOW 3/CS	EA	96.63	1				5
		RECEPTACLES & LIDS							
RM-264360GRA		44GL ROUND BRUTE CONTAINER GRAY 1/EA	EA	101.03	1			4	5
		RESTROOM ACCESSORIES							
FG-M360210		COLLAPSIBLE WATER BARRIER FITS/ 360,3739,3865	EA	81.60	1				
		SCRAPERS / BLADES / PUTTY							
FG-RAP10502		RAPTOR H/D UTILITY BLADE 100/PK	PK	24.84	1				
FG-RAP10543		RAPTOR UTILITY KNIFE YELLOW	EA	6.84			3		
		TILT TRUCKS							
RM-1314BLA		1 CU.YD. TILT TRUCK 850LB. MAX 72.25X33.5X43.75 BLACK 1/EA	EA	1959.69				4	
RM-9T18BLA		1 CU.YD. TILT TRUCK 600LB. MAX 72.25X32.5X43.75 BLACK 3/CS	EA	1755.49	1				
		TOILET SEAT COVERS & DISPENSER							
HP-TSC5000		1/2 FOLD HP TOILET SEAT COVER WHITE 20/250 5000/CS	CS	61.43	1			4	5
		TOILET TISSUE/JUMBO							
KC-07304	EPA	2PLY JUMBO JR TOILET TISSUE KLEENEX 750'/RL 12RL/CS	CS	141.45	1			4	5
		TOILET TISSUE/PROPRIETARY							
KC-48280	EC	2PLY I-FOLD TOILET TISSUE KLEENEX 4.5X8.3 36/250 9000/CS	CS	83.31	1			4	
		TOILET TISSUE/STANDARD							
GP-18280-01	EPA	2PLY TOILET TISSUE PREFERENCE 550SHT/RL 80RL/CS	CS	128.57	1	2		4	5
GP-19880-01	EPA	2PLY TOILET TISSUE ENVISION 550SHT/RL 80RL/CS	CS	122.57	1			4	5
		TOWEL DISPENSERS							
KC-06904		SLIMFOLD TOWEL DISPENSER WHITE 1/EA	EA	18.51					
		TOWELS/CENTER PULL							
GP-28124		CENTERPULL TOWEL SOFPULL WHITE 320SHT/RL 6RL/CS	CS	113.71	1		3	4	
GP-28143		CENTERPULL TOWEL SOFPULL WHITE 560SHT/RL 4RL/CS	CS	126.57	1				
KC-01320		CENTERPULL TOWEL KLEENEX WHITE 250SHT/RL 4RL/CS	CS	176.13	1				
		TOWELS/C-FOLD							
GP-23000		C-FOLD HAND TOWEL SIGNATURE WHITE 1440/CS	CS	72.43	1				5
		TOWELS/MULTIFOLD							
GP-20204		M-FOLD TOWEL ACCLAIM WHITE 16/250 4000/CS	CS	69.43	1		3	4	5
GP-20887		Z-FOLD HAND TOWEL BIGFOLD Z PREMIUM WHITE 2200/CS	CS	100.86	1			4	5
GP-21000		M-FOLD TOWEL SIGNATURE PREMIUM WHITE 16/125 2000/CS	CS	62.57	1	2		4	5
KC-01890	EC	M-FOLD TOWEL KLEENEX WHITE 2400/CS	CS	94.79	1	2		4	5
KC-01960	EC	SCOTTFOLD M TOWEL 8.1X12.4 WHITE 25/175 4375/CS	CS	93.34	1			4	5
KC-04442	EC	SLIMFOLD TOWEL KLEENEX 7.5X11.6 WHITE 24/90 2160/CS	CS	61.47	1			4	5
KC-13254	EC	SCOTTFOLD HAND TOWEL KLEENEX 9.4X12.4 WHITE 25/120 3000/CS	CS	141.94	1			4	5
		TOWELS/ROLL/PROPRIETARY							
GP-2910P	EC	ROLL TOWEL CORMATIC BROWN 933SHT/RL 6RL/CS	CS	113.43	1			4	5
GP-89420		ROLL TOWEL ENMOTION WHITE 8" 700'/RL 6RL/CS	CS	149.43	1	2	3	4	5
GP-89470	EC	ROLL TOWEL ENMOTION EPA WHITE 800'/RL 6RL/CS	CS	157.71				4	5
KC-50606	EC	ROLL TOWEL KLEENEX WHITE 600'/RL 6RL/CS	CS	125.53	1		3	4	5
		TOWELS/ROLL/UNIVERSAL							
GP-26301	EC	ROLL TOWEL ENVISION EPA BROWN 800'/RL 6RL/CS	CS	77.14	1				5
KC-01040	EC	ROLL TOWEL SCOTT WHITE 800'/RL 12RL/CS	CS	256.61	1			4	5
KC-01080	EC	ROLL TOWEL KLEENEX WHITE 425'/RL 12RL/CS	CS	196.99	1			4	5
KC-04142	EC	ROLL TOWEL SCOTT NATURAL 800'/RL 12RL/CS	CS	122.93	1		3	4	5
KC-12388	EC	ROLL TOWEL SCOTT WHITE SLIMROLL 580'/RL 6RL/CS	CS	97.20	1	2		4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		UTILITY & BUSSING CARTS							
RM-4616B		16 CU.FT. CUBE TRUCK 500LB. MAX BLACK 1/EA	EA	1237.11	1			4	5
		FLAT ROCK SOLUTIONS, LLC							
		TILE / MILDEW / STAIN							
SS-010101		SPLITI RESTORATIVE CLEANER, USE FOR ALL SURFACES,	GL	40.71					
SS-010201		SPLITI NON-DETERGENT CLEANER, 4GL/CS	GL	23.94					
		FMATIC							
		AIR FRESHENER DISPENSERS							
FM-DM10		DOORMATE AIR FRESHENER DISPENSER 10/CS	EA	12.86				4	
		AIR FRESHENER/NON METERED							
FM-C110		MOUNTAIN MIST F-MATIC GEL CARTRIDGE 10/BX 10BX/CS	BX	80.86	1				
FM-C210		SWEET PEA II F-MATIC GEL CARTRIDGE 10/BX 10BX/CS	BX	80.86	1				
FM-C650		MELON HARVEST F-MATIC GEL CARTRIDGE 10/BX 10BX/CS	BX	80.86	1				
FM-C800		RAIN FOREST F-MATIC GEL CARTRIDGE 10/BX 10BX/CS	BX	80.86					
FM-C850		VANILLA MUSK F-MATIC GEL CARTRIDGE 10/BX 10BX/CS	BX	80.86	1				
FM-DR700		WILDBERRY PUCK DOORMATE REFILL 5/PK	PK	29.00	1			4	
FM-DR800		GRAPEFRUIT PUCK DOORMATE REFILL 5/PK	PK	29.00	1				
		URINAL BLOCKS & SCREENS							
FM-FM0230K1		OMNIGUARD STARTER KIT CLEANER & DESCALER 6/BX 4BX/CS	BX	99.26					
		FOODHANDLER, INC.							
		APRONS							
FH-250H		28X46 HEAVY WEIGHT POLY APRON WHITE EMBOSSED 50/BX 10BX/CS	BX	31.66	1			4	
FH-250R		28X46 REGULAR POLY APRON WHITE EMBOSSED 100/BX 5BX/CS	BX	25.49	1			4	
		BAGS/DELI							
FH-21DCL10		10"X8.5" HIGH DENSITY DELI BAG UNPRINTED 10/200 2000/CS	CS	101.43	1				
		GLOVES/LATEX							
FH-102502		MEDIUM, 14" 24MIL LATEX GLOVE ORANGE FLOCK LINED 1/DZ 4DZ/CS	DZ	87.57	1			4	
FH-102503		LARGE 14" 24MIL LATEX GLOVE ORANGE FLOCK LINED 1/DZ 4DZ/CS	DZ	76.14	1			4	
		GLOVES/POLY							
FH-104504CP		MEDIUM POLY FOOD-SERVICE GLOVE 500/BX 4BX/CS	BX	18.70	1			4	5
FH-104506CP		LARGE POLY FOOD-SERVICE GLOVE 500/BX 4BX/CS	BX	18.70	1			4	5
		FRANK MILLER & SONS							
		ABSORBENTS							
MS-VOBAN		VOBAN AROMATIC ABSORBENT 1LB. BAG 24/CS	CS	124.69	1			4	
		FRANK W. WINNE & SON, INC.							
		TWINE							
FW-2PLYTWINE		2PLY MEDIUM SISAL TWINE 45/50# 1/RL	RL	204.29					5
		FRESH PRODUCTS, LLC							
		AIR FRESHENER DISPENSERS							
FS-BRAIN		DOOR FRESH, WALL MOUNTED AIR FRESHENER, WHITE, 12/CS	EA	13.50	1			4	5
FS-DRONE		DOOR FRESH DRONE, WALL MOUNTEDAIR FRESHENER, WHITE, 12/CS	EA	5.57	1			4	
FS-EFCAB		EASY FRESH 2.0 DISPENSER, 12/CS	EA	15.00			3	4	5
		AIR FRESHENER/NON METERED							
FS-DFCB		DOORFRESH WALL MOUNTED AIR FRESHENER REFILL, CLEAN	BX	46.43	1			4	
FS-DFCM		DOORFRESH WALL MOUNTED AIR FRESHENER REFILL, CUCUMBER	BX	46.43	1				
FS-DFSP		DOORFRESH WALL MOUNTED AIR FRESHENER REFILL, SWEET PEA,	BX	46.43	1				
FS-DFSR		DOORFRESH WALL MOUNTED AIR FRESHENER REFILL, SPRING RAIN,	BX	46.44					5
FS-EFA1BCM		EASY FRESH DEODORIZER W/BATTERY, CUCUMBER MELON,	BX	87.57	1		3	4	5
FS-EFA1BHM		EASY FRESH DEODORIZER W/BATTERY, HERBAL MINT, 12/BX,	BX	87.57	1			4	
FS-EFA1BLAV		EASY FRESH DEODORIZER W/BATTERY, FABULOUS(LAVENDER),	BX	85.42	1			4	
FS-EFA1BMG		EASY FRESH DEODORIZER W/BATTERY, MANGO, 12/BX, 72/CS	BX	85.42	1		3	4	5
FS-EFA1BOM		EASY FRESH DEODORIZER W/BATTERY, OCEAN MIST, 12/BX,	BX	85.42	1			4	5
		URINAL BLOCKS & SCREENS							
FS-16WB		16OZ PARA WALL BLOCK, CHERRY, 6/BX, 6BX/CS	BX	40.64	1			4	
FS-3WDSCB		WAVE 3D URINAL, COTTON BLOSSOMDEODORIZER(SCREEN), 10/BX,	BX	39.07	1			4	5
FS-3WDSCM		WAVE 3D URINAL, CUCUMBER MELONDEODORIZER(SCREEN), 10/BX,	BX	40.94	1		3	4	5
FS-3WDSHM		WAVE 3D URINAL, HERBAL MINT DEODORIZER (SCREEN), 10/BX,	BX	39.07	1		3	4	5
FS-3WDSLAV		WAVE 3D URINAL, LAVENDER DEODORIZER(SCREEN), FABULOUS,	BX	40.94	1	2	3	4	5
FS-3WDSMG		WAVE 3D URINAL, MANGO DEODORIZER(SCREEN), 10/BX,	BX	40.94	1		3	4	5
FS-3WDSOM		WAVE 3D URINAL, OCEAN MIST DEODORIZER(SCREEN),10/BX,	BX	40.94	1			4	5
FS-EBCCM		FRESH WAVE BOWL CLIP DEODORIZER, CUCUMBER MELON,	BX	47.23	1			4	
FS-EBCMG		FRESH WAVE BOWL CLIP DEODORIZER, MANGO, 72/CS	BX	47.23	1			4	5
		GEORGE BASCH COMPANY, INC.							
		METAL CLEANERS & POLISHES							
GB-L5		5OZ. NEVR-DULL WADDING POLISH 6/BX 12BX/CS	CN	12.27	1			4	
		GEORGIA-PACIFIC CORP.							
		CUPS/HOT							
GP-5342DX	SFI	12OZ. PERFECTOUCH PAPER CUP COFFEE DREAMS 20/25 500/CS	CS	134.71	1			4	5
		CUPS/LIDS							
GP-9542500DX		10-12OZ. DOME LID PERFECTOUCH WHITE 500/CS	CS	49.86	1			4	
		CUTLERY/MEDIUM WEIGHT							
GP-SSF51		SMARTSTOCK PLASTIC FORK BLACK 24/40 960/CS	CS	85.71	1			4	
GP-SSFD120		SMARTSTOCK FORK DISPENSER SMOKE 1/EA	EA	21.43				4	
GP-SSK51		SMARTSTOCK PLASTIC KNIFE BLACK 24/40 960/CS	CS	85.71	1			4	
GP-SSKD120		SMARTSTOCK KNIFE DISPENSER SMOKE 1/EA	EA	21.43	1			4	
GP-SSS51		SMARTSTOCK PLASTIC SPOON BLACK 24/40 960/CS	CS	85.71	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
GP-SSSD120		SMARTSTOCK SPOON DISPENSER SMOKE 1/EA	EA	21.43				4	
GP-SSSDSP06		SMARTSTOCK SPOON DISPENSER SMOKE 1/EA	EA	14.29					
		DISPENSER NAPKINS & DISPENSERS							
GP-32006		DIXIE 2 PLY ULTRA INTERFOLD NAPKIN 6M/CS	CS	133.86	1			4	
		DUSTING CLOTHS							
GP-29616		17X24" DUSTING CLOTH BRAWNY INDUSTRIAL 1/4 FOLD YLW 200/CS	CS	133.57	1			4	5
GP-29624		24"X24" DUSTING CLOTH BRAWNY INDUSTRIAL 200/CS	CS	200.43	1				
		FACIAL TISSUE							
GP-46580	EPA	FACIAL TISSUE ANGEL SOFT PS WHITE CUBE BOX 96/BX 36BX/CS	CS	135.71	1			4	5
GP-48580	EPA	FACIAL TISSUE ANGEL SOFT PS WHITE FLAT BOX 100/BX 30BX/CS	CS	90.29	1				
		HAND SANITIZER							
GP-42331		ENMOTION FOAM SANITIZER 1000ML	CS	117.71	1			4	5
		HAND SOAP/1200ML							
GP-42711	DFE	ENMOTION GENTLE FOAM SOAP W/ MOISTURIZER 2/1200ML	CS	91.14	1			4	5
GP-42712	GS	ENMOTION GENTLE FOAM SOAP WITHMOISTURIZERS TRANQUIL ALOE	CS	91.14	1			4	5
GP-42714	GS	ENMOTION FF GENTLE FOAM SOAP W/MOISTURIZERS TRANQUIL ALOE	CS	88.29	1			4	5
GP-42815		ENMOTION E2 ANTIMICROBIAL FOAM SOAP 2/1200ML	CS	108.86	1			4	5
GP-42816		ENMOTION ANTIMICROBIAL FOAM SOAP W/ MOISTURIZER 2/1200ML	CS	103.00	1			4	
		HAND SOAP/1800ML							
GP-42718	GS	ENMOTION COUNTER MOUNT LOTION SOAP- GENTLE GREEN 2/1800ML	CS	106.43	1				
		PLATES/PAPER							
GP-SXP9PATH	SFI	8.5" HEAVY WEIGHT PAPER PLATE ULTRA PATHWAYS 500/CS	CS	122.00	1			4	
		TOILET TISSUE DISPENSERS							
GP-50030		SPINDLE FOR SIDE-BY-SIDE BOBRICK W/ SHELF	EA	7.14	1			4	5
GP-56784A		SMOKE COMPACT TISSUE DISPENSER 1/EA	EA	20.00	1			4	5
GP-59350		VISTA JUMBO TISSUE DISPENSER	EA	117.43					5
		TOILET TISSUE/JUMBO							
GP-13728		2PLY JUMBO 9" TOILET TISSUE ACCLAIM 1000'/RL 8RL/CS	CS	73.29	1			4	5
		TOILET TISSUE/PROPRIETARY							
GP-19371	EPA	2PLY TOILET TISSUE ANGEL SOFT CORELESS 750SHT/RL 36RL/CS	CS	140.57	1			4	5
GP-19375	EC	2PLY TOILET TISSUE COMPACT CORELESS 1000SHT/RL 36RL/CS	CS	153.29	1			4	5
GP-19378	GS	2PLY TOILET TISSUE COMPACT CORELESS 1500SHT/RL 18RL/CS	CS	119.00	1		3	4	5
GP-19510	EC	2PLY CENTERPULL TOILET TISSUE SOFPULL 1000SHT/RL 6RL/CS	CS	87.86	1			4	5
GP-2520		2PLY TOILET TISSUE CORMATIC 1000SHT/RL 36RL/CS	CS	140.43					
		TOILET TISSUE/STANDARD							
GP-16560		2PLY TOILET TISSUE ANGEL SOFT ULTRA 400SHT/RL 60RL/CS	CS	143.14	1			4	5
GP-16840	EPA	2PLY TOILET TISSUE ANGEL SOFT 450SHT/RL 40RL/CS	CS	92.71	1			4	5
GP-16880	EPA	2PLY TOILET TISSUE ANGEL SOFT 450SHT/RL 80RL/CS	CS	145.00	1	2	3	4	5
		TOWEL DISPENSERS							
GP-50235		MULTISAVER MULTIFOLD PLATE GREY PLASTIC 6/CS	EA	35.14					5
GP-58201		CENTERPULL TOWEL DISPENSER SOFPULL HI-CAPACITY SMOKE 1/EA	EA	7.86				4	
GP-58470		TOUCHLESS TOWEL DISPENSER SOFPULL 1EA/CS	EA	114.14	1			4	
GP-59460		ENMOTION ROLL TOWEL DISPENSER SPLASH BLUE 1/EA	EA	71.43	1		3	4	
GP-59462		ENMOTION ROLL TOWEL DISPENSER TRANSLUCENT SMOKE 1/EA	EA	71.43	1			4	5
GP-59462A		ENMOTION ROLL TOWEL DISPENSER - BLACK 1/EA	EA	71.43	1				
GP-59466A		ENMOTION S/S DISPENSER RECESSED CABINET 1/EA	EA	428.57	1			4	5
GP-59488A		ENMOTION IMPULSE DISPENSER SMOKE 1/EA	EA	71.43	1			4	
GP-59498A		ENMOTION IMPULSE DISPENSER 1/EA	EA	71.43	1			4	
GP-HDS200K		CORMATIC ROLL TOWEL DISPENSER MECHANICAL WHITE 1/EA	EA	32.86					
		TOWELS/CENTER PULL							
GP-44000		CENTERPULL TOWEL PREFERENCE WHITE 520SHT/RL 6RL/CS	CS	114.29	1				
		TOWELS/HOUSEHOLD							
GP-27300		ROLL TOWEL PREFERENCE WHITE PERFORATED 100SHT/RL 30RL/CS	CS	84.14	1		3	4	5
		TOWELS/MULTIFOLD							
GP-20389	EPA	M-FOLD TOWEL PREFERENCE WHITE 16/250 4000/CS	CS	74.00	1			4	5
		TOWELS/ROLL/PROPRIETARY							
GP-2530		ROLL TOWEL ULTIMA PREMIUM WHITE 567SHT/RL 12RL/CS	CS	180.71					
GP-26470	EC	ROLL TOWEL SOFPULL WHITE 1000'/RL 6RL/CS	CS	146.71	1			4	5
GP-26480	EC	ROLL TOWEL SOFPULL BROWN 1000'/RL 6RL/CS	CS	136.43	1			4	
GP-26610		ROLL TOWEL SOFPULL WHITE 400'/RL 6RL/CS	CS	65.57	1			4	5
GP-2930P		ROLL TOWEL CORMATIC WHITE 933SHT/RL 6RL/CS	CS	129.43	1		3	4	
GP-89410		ROLL TOWEL ENMOTION PREMIUM WHITE 420'/RL 6RL/CS	CS	132.43	1			4	5
GP-89430	EPA	ROLL TOWEL ENMOTION EPA WHITE 700'/RL 6RL/CS	CS	166.57	1			4	
GP-89440		ROLL TOWEL ENMOTION BROWN EPA 700FT/RL 6RL/CS	CS	135.86			3	4	5
GP-89460		ROLL TOWEL ENMOTION WHITE 10" 800'/RL 6RL/CS	CS	151.71	1	2	3	4	5
GP-89480	EC	ROLL TOWEL ENMOTION BROWN 800'/RL 6RL/CS	CS	145.71	1			4	5
		TOWELS/ROLL/UNIVERSAL							
GP-26401	EC	ROLL TOWEL ENVISION BROWN 350'/RL 12RL/CS	CS	73.29	1		3	4	
GP-26601		ROLL TOWEL ENVISION WHITE 800FT 6RL/CS	CS	86.29	1			4	5
		WIPERS							
GP-20023		1/4 FOLD DRC WIPER BRAWNY INDUSTRIAL WHITE 65/BX 18BX/CS	CS	223.57					5
GP-20035		DRC ROLL WIPER GORAG PREMIUM WHITE 330'/RL 6RL/CS	CS	258.14	1				
GP-20067		DRC ROLL WIPER GORAG PREMIUM ORANGE 250'/RL 6RL/CS	CS	236.57	1				
GP-20070-03		PREMIUM DRC WIPER BRAWNY INDUSTRIAL WHITE 90/BX 10BX/CS	CS	187.71	1				
GP-25081		HEAVY DUTY SHOP TOWEL BRAWNY INDUSTRIAL 132/BX 10BX/CS	CS	287.29	1				
GP-29505		HEALTHCARE WIPER SOFT-N-FRESH 12.5X13" WHITE 18/55 990/CS	CS	94.57	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		GOJO INDUSTRIES INC							
		COUNTER MOUNTED DISPENSERS							
GJ-8520-01		CX1 COUNTER MOUNT DISPENSER 1/EA	EA	77.14	1			4	5
		DISINFECTANT/SANITIZER/AEROSOL							
GJ-3342-06		PURELL PROFESSIONAL SURFACE DISINFECTANT RTU 32OZ 6/CS	CS	55.54	1			4	5
		DISINFECTANT/SANITIZER/LIQUID							
GJ-3340-06		PURELL HEALTHCARE SURFACE DISINFECTAN RTU 32OZ 6/CS	CS	91.03	1				5
		DISPENSER PARTS							
GJ-2424-DS		PURELL TFX FLOOR STAND 1/EA	EA	163.43	1			4	
		FOAM & GEL SOAPS							
GJ-5715-06	GS	GOJO GREEN CERTIFIED FOAM HAND CLEANER 7.5OZ PUMP 6/CS	CS	32.09	1				
GJ-5762-04		GOJO ANTIBACTERIAL LUXURY FOAM HANDWASH 535ML PUMP 4/CS	CS	66.20	1				
		FOOD SERVICE DISINFECTANT							
GJ-3341-06		PURELL FOODSERVICE SURFACE SANITIZER RTU 32 OZ 6/CS	CS	55.54	1			4	5
		HAND SANITIZER							
GJ-1305-03		LTX-7 PURELL INSTANT HAND SANITIZER FOAM 3/700ML	CS	132.57					5
GJ-1346-03		PROVON ANTIBACTERIAL PLUM FOAMSOAP 3/700ML	CS	96.80	1				5
GJ-1450-06		PURELL ES ADVANCE HAND SANITIZER REFILLS 6/450ML/CS	CS	101.40				4	
GJ-1450-DB		PURELL ES SYSTEM STARTER KIT 8PK	CS	193.77	1			4	
GJ-1903-02	EC	PURELL LTX-12 HAND SANITIZER GREEN CERTIFIED 2/1200ML	CS	66.29	1			4	5
GJ-1904-02	EC	PURELL LTX-12 HAND SANITIZER FOAM GREEN CERTIFIED 2/1200ML	CS	144.91	1		3	4	5
GJ-2156-08		PURELL NXT ADVANCED INSTANT HAND SANITIZER 8/1000ML	CS	189.29	1			4	5
GJ-2163-08		PURELL NXT E3 INSTANT HAND SANITIZER 8/1000ML	CS	189.29					5
GJ-2256-04		PURELL NXT ADVANCED INSTANT HAND SANITIZER 4/2000ML	CS	182.23	1			4	
GJ-5192-03		PURELL FMX-12 ADVANCED HAND SANITIZER FOAM 3/1200ML	CS	159.63	1		3	4	5
GJ-5392-02		PURELL TFX ADVANCED INSTANT HAND SANITIZER FOAM 2/1200ML	CS	146.63	1		3	4	5
GJ-5393-02		PURELL TFX E3 INSTANT HAND SANITIZER FOAM 2/1200ML	CS	146.63	1				
GJ-5457-04	EC	PURELL TFX ADVANCED INSTANT HAND SANITIZER W/ALOE 4/1200ML	CS	141.11	1			4	5
GJ-5792-04		PURELL HAND SANITIZER FOAM 535ML PUMP 4/CS	CS	146.34					5
GJ-8706-04	GS	PURELL ADX HAND SANITIZER FOAM SKIN NOURISHING 4/700ML	CS	160.37	1				
GJ-8804-03	EC	PURELL ADX-12 HAND SANITIZER FOAM GREEN CERTIFIED 3/1200ML	CS	157.74				4	5
GJ-9651-24		PURELL ADVANCED REFRESHING GEL 4OZ. 24/CS	CS	101.49	1			4	
GJ-9652-12		PURELL ADVANCED REFRESHING GEL 8OZ. PUMP 12/CS	CS	98.46	1			4	5
GJ-9654-12		PURELL INSTANT HAND SANITIZER 12/250ML	CS	124.17	1				
GJ-9657-12		PURELL HAND SANITIZER W/ MOISTURIZER 12/800ML	CS	257.49					
		HAND SOAP/1000ML NXT DISPENSER							
GJ-2115-06		PROVON NXT SPACE SAVER DISPENSER DOVE GRAY 1/EA 6/CS	EA	34.17	1				
GJ-2120-06		PURELL NXT DISPENSER SPACE SAVER DOVE GRAY 1/EA 6/CS	EA	22.86	1				
GJ-2325-06		GOJO NXT SIDE-BY-SIDE DISPENSER DOVE GRAY 1/EA 6/CS	EA	0.00	1			4	
		HAND SOAP/1200ML							
GJ-1911-02	EC	GOJO LTX-12 CLEAR & MILD FOAM HANDWASH 2/1200ML	CS	91.40	1		3	4	5
GJ-1912-02		GOJO LTX-12 ANTIBACTERIAL PLUM FOAM HANDWASH 2/1200ML	CS	100.54	1			4	5
GJ-1916-02		LTX-12 POMEBERRY FOAM HANDWASH 2/1200ML	CS	91.40	1				5
GJ-1941-02	EC	PROVON LTX-12 CLEAR & MILD FOAM HANDWASH 2/1200ML	CS	91.40	1		3	4	
GJ-1943-02		PROVON ULTRA MILD FOAM HANDWASH 1200ML 2/CS	CS	88.74	1				
GJ-1946-02		PROVON LTX-12 ANTIBACTERIAL PLUM FOAM HANDWASH 2/1200ML	CS	100.54	1			4	
GJ-5054-02		PURELL PROFESSIONAL ADVANCED HAND SANITIZER FOAM 1200ML	CS	100.11	1			4	5
GJ-5071-02	EC	PURELL ES4 PROFESSIONAL HEALTHY SOAP NATURALLY CLEAN	CS	64.11	1				
GJ-5077-02	EC	PURELL ES4 PROFESSIONAL HEALTHY SOAP FRESH SCENT FOAM	CS	59.66	1			4	5
GJ-5151-03		PURELL CS4 EDUCATION HAND SANITIZER SF607 FOAM 1200ML	CS	157.89	1			4	5
GJ-5304-03		PROVON FMX ANTIMICROBIAL CLEANSER 3/1200ML	CS	135.83	1				
GJ-6453-02		PURELL ES6 HEALTHCARE ADVANCEDHAND SANITIZER FOAM 1200ML	CS	137.83	1			4	
GJ-6454-02		PURELL ES6 PROFESSIONAL ADVANCED HAND SANITIZER FOAM	CS	137.83	1				5
GJ-6471-02	EC	PURELL ES6 PROFESSIONAL HEALTHY SOAP NATURALLY CLEAN	CS	98.06	1			4	5
GJ-6472-02		PURELL ES6 HEALTHCARE HEALTHY SOAP GENTLE AND FREE FOAM	CS	91.54	1			4	5
GJ-6477-02	EC	PURELL ES6 PROFESSIONAL HEALTHY SOAP FRESH SCENT FOAM	CS	91.54	1			4	5
GJ-6485-02		PURELL ES6 NHEALTHCARE HEALTHYSOAP BHIGH PEFORMANCE FOAM	CS	98.06	1			4	5
GJ-7753-02		PURELL ES8 HEALTHCARE ADVANCEDHAND SANITIZER FOAM 1200ML	CS	153.26				4	
GJ-7754-02		PURELL ES8 NPROFESSIONAL ADVANCED HAND SANITIZER FOAM	CS	153.26	1				5
GJ-7771-02	EC	PURELL ES8 BPROFESSIONAL HEALTHY SOAP NATURALLY CLEAN	CS	109.03	1			4	5
GJ-7772-02		PURELL ES8 BHEALTHCARE HEALTHYSOAP GENTLE AND FREE FOAM	CS	101.83	1				5
GJ-7777-02	EC	PURELL ES8 PROFESSIONAL HEALTHY VSOAP FRESH SCENT FOAM	CS	101.83	1				
GJ-7785-02		PURELL ES8 M HEALTHCARE HEALTHY SOAP HIGH PERFORMANCE	CS	109.03	1			4	5
GJ-8821-03	EC	PROVON ADX-12 CLEAR & MILD FOAM HANDWASH 3/1200ML	CS	92.74				4	
GJ-8826-03		PROVON ADX ANTIBACTERAIL PLUM FOAM HANDWASH 1250ML	CS	102.09				4	
		HAND SOAP/1200ML DISPENSERS							
GJ-1920-04		PURELL LTX-12 DISPENSER 1200ML WHITE 1/EA 4/CS	EA	42.86	1			4	5
GJ-1928-04		PURELL LTX-12 DISPENSER CHROME/BLACK 4/CS	EA	42.86	1		3	4	5
GJ-5020-01		PURELL ES4 HAND SANITIZER DISPENSR WHITE 1200ML	EA	12.86	1			4	
GJ-5024-01		PURELL ES4 HAND SANITIZER DISPENSER GRAPHITE 1200ML	EA	12.86	1				5
GJ-5030-01		PURELL ES4 HEALTHY SOAP DISPENSER WHITE 1200ML 1/CS	EA	12.86	1			4	
GJ-5034-01		PURELL ES4 HEALTHY SOAP DISPENSER GRAPHITE 1200ML 1/CS	EA	0.00	1			4	5
GJ-5110-01		PURELL CS4 EDUCATION SANITIZERDISPENSER WHITE 1200ML	EA	0.00	1				5
GJ-6420-01		PURELL ES6 HAND SANITIZER DISPENSER WHITE 1200ML	EA	28.57	1				
GJ-6424-01		PURELL ES6 HAND SANITIZER DISPENSER GRAPHITE 1200ML	EA	0.00	1				
GJ-6430-01		PURELL ES6 TOUCH FREE DISPENSER WHITE 1200ML	EA	0.00	1				
GJ-6434-01		PURELL ES6 TOUCH FREE DISPENSER GRAPHITE 1200ML 1/CS	EA	0.00	1				
GJ-7720-01		PURELL ES8 HAND SANITIZER DISPENSER WHITE 1200ML	EA	35.71	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
GJ-7724-01		PURELL ES8 HAND SANITIZER DISPENSER GRAPHITE 1200ML	EA	35.71	1			4	
GJ-7730-01		PURELL ES8 HEALTHY SOAP DISPENSER WHITE 1200ML	EA	0.00	1			4	
GJ-7734-01		PURELL ES8 HEALTHY SOAP DISPENSER GRAPHITE 1200ML	EA	35.71	1			4	
		HAND SOAP/1200ML TFX							
GJ-5361-02		GOJO TFX FOAM HANDWASH W/ SKIN CONDITIONER 2/1200ML	CS	97.29	1		3	4	5
GJ-5362-02		GOJO TFX FOAM ANTIBACTERIAL HANDWASH 2/1200ML	CS	107.00	1		3	4	5
GJ-5364-02		GOJO TFX E2 FOAM SANITIZING SOAP	CS	152.97	1			4	
GJ-5385-02		PROVON TFX FOAM HANDWASH W/ MOISTURIZER 2/1200ML	CS	97.29	1				
GJ-5388-02		PROVON TFX MEDICATED HANDWASH 2/1200ML	CS	120.66	1				
GJ-5665-02	GS	GOJO TFX GREEN CERTIFIED FOAM HAND CLEANER 2/1200ML	CS	100.17	1			4	
		HAND SOAP/1200ML TFX DISPENSER							
GJ-2720-12		PURELL TFX TOUCHFREE DISPENSER DOVE GRAY 1/EA 12/CS	EA	42.86	1			4	5
GJ-2730-12		GOJO TFX TOUCHFREE DISPENSER BLACK 12/CS	EA	42.86	1			4	5
GJ-2740-12		GOJO TFX TOUCHFREE DISPENSER DOVE GRAY 1/EA 12/CS	EA	44.29	1			4	5
		HAND SOAP/1250ML							
GJ-8811-03	EC	GOJO ADX-12 CLEAR & MILD FOAM HANDWASH 3/1250ML	CS	92.74	1		3	4	5
GJ-8813-03	GS	GOJO ADX-12 CITRUS GINGER FOAM HAND & SHOWERWASH 3/1250ML	CS	98.37	1			4	5
GJ-8816-03	EC	GOJO ADX-12 BOTANICAL FOAM HANDWASH 3/1250ML	CS	92.74	1			4	5
		HAND SOAP/1250ML DISPENSERS							
GJ-8828-06		PURELL ADX-12 DISPENSER CHROME/BLACK 6EA/CS	EA	21.43				4	5
GJ-8888-06		GOJO ADX-12 DISPENSER 1250ML CHROME/BLACK 1/EA 6/CS	EA	21.43	1			4	5
		HAND SOAP/1250ML FMX							
GJ-5161-03		GOJO FMX LUXURY FOAM HANDWASH 3/1250ML	CS	98.74	1	2	3	4	5
GJ-5162-03		GOJO FMX FOAM ANTIBACTERIAL HANDWASH 3/1250ML	CS	108.69	1			4	5
GJ-5163-03	EC	GOJO FMX FOAM HAND, HAIR & BODY WASH 3/1250ML	CS	104.71	1			4	
GJ-5164-03		GOJO FMX E2 FOAM SANITIZING SOAP 3/1250ML	CS	145.54	1				5
GJ-5165-03	GS	GOJO FMX GREEN CERTIFIED FOAM HAND CLEANER 3/1250ML	CS	101.74	1			4	5
GJ-5185-03		PROVON FMX FOAM HANDWASH W/ MOISTURIZER 3/1250ML	CS	98.74	1			4	5
GJ-5186-03		PROVON FMX ANTIMICROBIAL FOAM HANDWASH 3/1250ML	CS	108.69	1		3	4	
GJ-5187-03		PROVON FMX FOAM HAIR & BODY WASH W/MOISTURIZER 3/1250ML	CS	104.71	1				
GJ-5188-03		PROVON FMX FOAM MEDICATED HANDWASH W/ TRICLOSAN 3/1250ML	CS	122.66	1			4	
		HAND SOAP/1250ML FMX DISPENSER							
GJ-5120-06		PURELL FMX-12 FOAM DISPENSER DOVE GRAY 1/EA 6/CS	EA	21.43	1				
GJ-5150-06		GOJO FMX-12 DISPENSER 1250ML GRAY 1/EA 6/CS	EA	21.43	1			4	
GJ-5155-06		GOJO FMX-12 DISPENSER 1250ML BLACK 1/EA 6/CS	EA	21.43	1				
GJ-5160-06		PROVON FMX-12 DISPENSER 1250ML GRAY 1/EA 6/CS	EA	21.43	1			4	
		HAND SOAP/1500ML CX							
GJ-8516-04		GO JO POMEBERRY FOAM HANDWASH 2300ML 4/CS	CS	243.29	1				
GJ-8561-02		GOJO CX LUXURY FOAM HANDWASH 2/1500ML	CS	86.51	1		3	4	5
GJ-8562-02		GOJO CX FOAM ANTIBACTERIAL HANDWASH 2/1500ML	CS	95.20	1			4	
GJ-8565-02	GS	GOJO CX GREEN CERTIFIED FOAM HAND CLEANER 2/1500ML	CS	89.09	1			4	5
		HAND SOAP/2000ML							
GJ-5212-02	EC	PURELL FMX20 EDUCATION HEALTHY SOAP FRAGRANCE FREE	CS	99.43	1			4	5
GJ-5261-02		GOJO FMX LUXURY FOAM HANDWASH 2/2000ML	CS	98.74	1		3	4	5
GJ-5263-02	EC	GOJO FMX FOAM HAND, HAIR & BODY WASH 2/2000ML	CS	104.71	1				
GJ-7220-04		GOJO RICH PINK ANTIBACTERIAL LOTION SOAP 4/2000ML	CS	99.60	1			4	
GJ-7250-04		GOJO TDX NATURAL ORANGE SMOOTH HAND CLEANER 4/2000ML	CS	144.17	1				
GJ-7265-04		GOJO TDX MULTI GREEN HAND CLEANER 4/2000ML	CS	171.94	1			4	
GJ-7272-04		GOJO TDX SUPRO MAX HAND CLEANER 4/2000ML	CS	188.71	1			4	5
		HAND SOAP/2000ML DISPENSERS							
GJ-5240-06		PURELL EDUCATION FMX-20 HEALTHY SOAP DISPENSER WHITE,	EA	40.49				4	
GJ-7200-01		GOJO PRO TDX DISPENSER 2000ML GRAY/BLACK 1/EA	EA	32.86	1			4	
		HAND SOAP/2000ML NXT							
GJ-2212-04		GOJO NXT MILD ANTIMICROBIAL LOTION SOAP 4/2000ML	CS	131.71	1				5
GJ-2217-04		GOJO NXT DELUXE LOTION SOAP W/ MOISTURIZER 4/2000ML	CS	122.37	1			4	
		HAND SOAP/2000ML NXT DISPENSER							
GJ-2215-08		PROVON NXT DISPENSER MAXIMUM CAPACITY DOVE GRAY 1/EA 8/CS	EA	0.00	1				
GJ-2220-08		PURELL NXT DISPENSER MAXIMUM CAPACITY DOVE GRAY 8/CS	EA	37.14	1			4	
GJ-2230-08		GOJO NXT DISPENSER MAXIMUM CAPACITY DOVE GRAY 1/EA 8/CS	EA	0.00	1			4	
GJ-2235-08		GOJO NXT DISPENSER MAXIMUM CAPACITY BLACK 1/EA 8/CS	EA	22.86				4	
		HAND SOAP/5000ML							
GJ-7556-02		GOJO NATURAL ORANGE PUMICE HAND CLEANER 2/5000ML	CS	144.17				4	5
GJ-7565-02		GOJO MULTI GREEN HAND CLEANER 2/5000ML	CS	171.94	1			4	
GJ-7580-02		GOJO E2 SANITIZING LOTION SOAP 2/5000ML	CS	154.86	1				
		HAND SOAP/700ML							
GJ-8713-04	EC	GOJO ADX-7 CITRUS GINGER FOAM HAND & SHOWERWASH 4/700ML	CS	78.49				4	
		HAND SOAP/800ML							
GJ-9128-12		GOJO PINK & KLEAN SKIN CLEANSER 12/800ML	CS	73.80	1		3	4	5
GJ-9165-12	GS	GOJO GREEN CERTIFIED LOTION HAND CLEANER 12/800ML	CS	165.89	1				
GJ-9756-06		MICRELL ANTIBACTERIAL LOTION SOAP W/MOISTURIZER 6/800ML	CS	101.94	1				
		HAND SOAP/800ML DISPENSERS							
GJ-9033-12		GOJO LOTION SOAP DISPENSER 800ML BLACK 12/CS	EA	28.00	1		3	4	5
GJ-9034-12		GOJO LOTION SOAP DISPENSER 800ML WHITE 12/CS	EA	28.00			3		5
		LIQUID SOAP							
GJ-0955-04		GOJO NATURAL ORANGE PUMICE HAND CLEANER W/ PUMP 4GL/CS	GL	38.09	1			4	
GJ-1807-04		GOJO ALL PURPOSE SKIN CLEANSER PINK 4GL/CS	CS	71.91	1			4	5
GJ-1812-04		GOJO WHITE LOTION SKIN CLEANSER 4GL/CS	CS	71.91	1			4	5
GJ-1845-04		GOJO PINK ANTISEPTIC LOTION HAND SOAP 4GL/CS	GL	22.13	1			4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
GJ-1865-04	GS	GOJO GREEN CERTIFIED LOTION HAND CLEANER 4GL/CS	CS	84.89	1			4	5
GJ-1895-04		GOJO E2 SANITIZING LOTION HANDSOAP FLAT TOP 4GL/CS	CS	168.37				4	5
GJ-9755-04		MICRELL ANTIBACTERIAL LOTION HAND SOAP 4GL/CS	GL	28.18	1		3	4	5
		LOTION & MOISTURIZERS							
GJ-2533-08		PROVON NXT MOISTURIZING HAND & BODY LOTION 8/1000ML	CS	174.54	1				
GJ-8140-24		GOJO MEDICATED SKIN LOTION 5OZ. TUBE 24/CS	CS	151.26	1				
		SHAMPOO - HAIR & BODY							
GJ-2252-04		GOJO NXT SPA BATH BODY & HAIR SHAMPOO 4/2000ML	CS	130.11	1			4	
GJ-9157-04		GOJO SPA BATH HAIR & BODY SHAMPOO 4GL/CS	CS	123.71	1			4	
		WATERLESS SOAP							
GJ-0905-06		GOJO LEMON HAND CLEANER 4.5LB CARTRIDGE 6/CS	CS	220.14					
GJ-0915-06		GOJO LEMON PUMICE HAND CLEANER 4.5LB CARTRIDGE 6/CS	CS	220.14	1				
GJ-1109-12		GOJO HAND CLEANER ORIGINAL FORMULA 14OZ. 12/CS	CS	61.77	1				
GJ-1907-02		PURELL LTX-12 WATERLESS SURGICAL SCRUB 2/1200ML	CS	700.57					
		WIPES							
GJ-9113-06		PURELL SANITIZING WIPES 6/270 1620/CS	CS	144.63				4	5
GJ-9118-02		PURELL SANITIZING WIPES 2/1200 2400/CS	CS	193.94	1				5
		GOLDEN STAR INC							
		BONNET FLOOR PADS							
GD-ASP17G		17" SOIL-SORB CARPET BONNET W/GREEN SCRUB STRIPS 6/CS	EA	32.74	1			4	5
GD-ASP19G		19" SOIL-SORB CARPET BONNET W/GREEN SCRUB STRIPS 6/CS	EA	35.86	1	2	3	4	5
GD-ASP21G		21" SOIL-SORB CARPET BONNET W/GREEN SCRUB STRIPS 6/CS	EA	40.63	1			4	5
		BROOMS/ANGLE							
GD-BAL34S		FLAGGED ANGLE LOBBY BROOM, 30", BLACK,12/CS	EA	7.49	1			4	5
GD-BRA39SBL		SLANTED ANGLE BROOM BLUE 11" W/ 48" METAL HANDLE 12/CS	EA	9.69	1		3	4	5
		BRUSHES/COUNTER							
GD-BCB13W		8" HAND HELD COUNTER BRUSH, SYNTHETIC BRISTLES, 12/CS	EA	6.83	1			4	
		BUCKETS & WRINGERS							
GD-MBU2632		26-32QT YELLOW SIDE PRESS MOP BUCKET COMBO	EA	91.43	1				5
		DUST MOP HANDLES & FRAMES							
GD-TMM72		72" HEAVY DUTY EXTENSION MICROFIBER HANDLE, 12/CS	EA	13.80	1		3	4	5
		DUST MOPS							
GD-ACB18ITW		18X5 INFINITY TWIST DUST MOP WHITE SYNTHETIC BLEND 12/CS	EA	9.57	1		3	4	
GD-ACB24CITB		24X5 INFINITY TWIST DUST MOP BLUE SYNTHETIC BLEND 12/CS	EA	12.69	1		3	4	5
GD-ACB36CITB		36X5 INFINITY TWIST DUST MOP BLUE SYNTHETIC BLEND 12/CS	EA	14.37	1		3	4	5
GD-ACB36CITG		36X5 INFINITY TWIST DUST MOP GREEN SYNTHETIC BLEND 12/CS	EA	14.37	1		3	4	
GD-ACB36ITW		36X5 INFINITY TWIST DUST MOP WHITE SYNTHETIC BLEND 12/CS	EA	12.66	1		3	4	5
GD-ADT48WQ		48X5 SEWN DISPOSO-TREET DUST MOP 12/CS	EA	12.66	1			4	5
GD-AMD24G		5X24 FUSION GREEN MICROFIBER DUST MOP, QUICK CHANGE STYLE,	EA	16.91	1		3	4	5
GD-AMD36G		5X36 FUSION GREEN MICROFIBER DUST MOP, QUICK CHANGE STYLE,	EA	21.91	1			4	5
GD-AMD48G		5X48 FUSION GREEN MICROFIBER DUST MOP, QUICK CHANGE STYLE,	EA	27.43	1			4	5
		FLAT MOP SYSTEM							
GD-FMM16		5X16 ALUMINUM MICROFIBER FRAME, 12/CS	EA	13.23	1			4	5
GD-FPM16		16X5 COLLAPSIBLE POCKET MOP FRAME GRAY/BLACK 12/CS	EA	14.51	1		3	4	
GD-HVC9		9" VELCRO HANDLE & FRAME(WMT),12/CS	EA	21.00	1			4	
GD-TMM1BKLESS		BUCKETLESS MOP W/70OZ TANK, 1/EA	EA	91.43	1			4	
		MICROFIBER DUSTERS							
GD-MC1616BLU2		16X16 MICROFIBER CLOTH BLUE 17/12 204/CS	DZ	11.31	1	2	3	4	5
GD-MC1616GRA3		16X16 MICROFIBER CLOTH GRAY, 300 GRAM, 17/12 204/CS	DZ	19.89	1		3	4	5
GD-MC1616GRN2		16X16 MICROFIBER CLOTH GREEN 17/12 204/CS	DZ	11.31	1	2	3	4	5
GD-MC1616PNK3		16X16 MICROFIBER CLOTH PINK, 300 GRAM, 17/12 204/CS	DZ	19.89	1		3	4	5
GD-MC1616RED2		16X16 MICROFIBER CLOTH RED 17/12 204/CS	DZ	11.31	1	2	3	4	5
GD-MC1616RED3		16X16 MICROFIBER CLOTH RED, 300 GRAM, 17/12 204/CS	DZ	19.89	1				
GD-MC1616YEL2		16X16 MICROFIBER CLOTH YELLOW 17/12 204 CS	DZ	11.31	1	2	3	4	5
		MOP HANDLES							
GD-HFG118SG		WET-GRIP MOP HANDLE, FIBERGLASS, 60", 12/CS	EA	23.83	1				
		MOPS/CUT-END							
GD-AQE1016B		#16 BLUE STARLINE CUT-WET MOP,NON-LAUNDERABLE, 1 1/4"	EA	4.74	1			4	
GD-AQE1024B		#24 BLUE STARLINE CUT-WET MOP,NON LAUNDERABLE, 1 1/4"	EA	6.66	1			4	5
GD-AQE1032B		#32 BLUE STARLINE CUT-WET MOP,NON LAUNDERABLE, 1 1/4"	EA	7.94	1		3	4	5
GD-AQE1216B		#16 BLUE STARLINE CUT END, WETMOP,NON LAUNDERABLE,	EA	6.83	1			4	5
GD-AQE1224B		#24 BLUE STARLINE CUT END, WETMOP,NON LAUNDERABLE, STA-FLAT	EA	7.57	1			4	5
		MOPS/FINISH							
GD-AMM18GWM		5X18 MICROFIBER WET MOP PAD, WHITE, GREEN STRIPES,	EA	8.26	1				
GD-AST30BWL		LARGE RAYON LOOP-END FINISH MOP BLUE/WHITE 12/CS	EA	11.46	1	2	3	4	5
GD-AST30BWM		MEDIUM RAYON LOOP-END FINISH MOP BLUE/WHITE 12/CS	EA	8.77	1		3	4	5
GD-AST30BWS		SMALL RAYON LOOP-END FINISH MOP BLUE/WHITE 12/CS	EA	7.60	1				
		MOPS/FLAT							
GD-AMM12FVW		5X12 ULTRA LOOPED END MICROFIBER PAD, VELCRO STYLE,	EA	6.57	1				
GD-AMM18FVW		5X18 ULTRA LOOPED END MICROFIBER PAD, VELCRO STYLE,	EA	10.46	1			4	5
GD-AMM18HDBWB		5X18 HD MICROFIBER WET MOP PADBLUE VELCRO 12/CS	EA	5.03	1			4	5
GD-AMM18HDBWG		5X18 HD MICROFIBER WET MOP PAD-BLUE W/GREEN EDGE 12/CS	EA	5.03	1			4	
GD-AMM18HDBWGRS		5X18 MICROFIBER SCRUBBER PAD, BLUE/GRY, 12/CS	EA	8.03	1		3		5
GD-AMM18HDBWR		5X18 HD MICROFIBER WET MOP PADRED 12/CS	EA	5.66	1		3	4	5
GD-AMM18PMW		5X18 ULTRA LOOPED END MICROFIBER PAD, POCKET STYLE,	EA	9.83	1	2		4	5
		MOPS/LOOP-END							
GD-ASB1LY		LARGE YELLOW STARLINE, 1 1/4" HEADBAND, BLEND WET MOP,	EA	11.14	1			4	
GD-ASB5LG		LARGE GREEN STARLINE 5"HB BLEND WET MOP (CLM303LWBMP)	EA	9.83	1		3	4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
GD-ASB5LO		LARGE ORANGE STARLINE 5" HEADBAND(WIDE BAND), BLEND WET	EA	9.83	1			4	
GD-ASB5MO		MED ORANGE STARLINE 5" HEADBAND(WIDE BAND), BLEND WET	EA	6.69	1			4	5
GD-ASB5XLB		X-LARGE BLUE STARLINE 5" HEADBAND, BLEND WET MOP,	EA	10.74	1			4	
GD-AST12SPS5		SMALL NATURAL STARBORNE 5" HEADBAND(WIDE BAND), LOOPED	EA	9.71	1				
GD-AST16MDPS5		MED NATURAL STARBORNE 5" HEADBAND(WIDE BAND), LOOPED	EA	11.43	1			4	
GD-AST24LDPS5		LARGE NATURAL STARBORNE 5" HEADBAND(WIDE BAND), LOOPED	EA	15.00	1			4	
GD-AST34BL5		LARGE BLUE COMET, 5" HEADBAND,SINGLE TAILBAND, 12/CS	EA	15.77	1		3	4	5
GD-AST34L5		LARGE NATURAL COMET, 5" HEADBAND, SINGLE TAILBAND,	EA	15.77	1		3	4	
GD-AST34OM5		MEDIUM ORANGE COMET, 5" HEADBAND, SINGLE TAILBAND,	EA	12.23	1			4	5
GD-AST34OS5		SMALL ORANGE COMET, 5" HEADBAND, SINGLE TAILBAND,	EA	10.34	1				
GD-AWM94LB5		LARGE BLUE RELINTLESS, MICROFIBER ROUGH FLOOR MOP,	EA	17.11	1			4	5
GD-AWM94LG5		LARGE GREEN RELINTLESS. MICROFIBER ROUGH FLOOR MOP, 5"	EA	17.11	1			4	
GD-AWM94MB5		MEDIUM BLUE RELINTLESS, MICROFIBER ROUGH FLOOR MOP, 5"	EA	13.77	1		3	4	5
GD-AWM94MG5		MEDIUM GREEN RELINTLESS, MICROFIBER ROUGH FLOOR MOP, 5"	EA	13.77	1			4	5
GD-AWM94MO5		MEDIUM ORANGE RELINTELESS, MICROFIBER ROUGH FLOOR MOP,	EA	13.77	1			4	
		MOPS/RAYON							
GD-AEW3224		#24 STARLINE RAYON CUT-WET MOP, FLAT BOLT FIXTURE, NON	EA	8.74	1			4	5
GD-AWM3016		16OZ SNO-WHITE RAYON, CUT-WET MOP, 1 1/4" HEADBAND, 12/CS	EA	4.80	1		3	4	
GD-AWM3024		24OZ SNO-WHITE RAYON CUT-WET MOP, 1 1/4" HEADBAND, 12/CS	EA	7.57	1		3	4	5
GD-AWM3032		32OZ SNO-WHITE RAYON, CUT-WET MOP, 1 1/4" HEADBAND, 12/CS	EA	8.97	1			4	5
GD-AWM3216		16OZ SNO-WHITE RAYON, CUT-WET MOP, STRA-FLAT BOLT FIXTURE,	EA	7.49	1		3	4	
GD-AWM3224		24OZ SNO-WHITE RAYON, CUT-WETMOP, STA-FLAT BOLT FIXTURE,	EA	11.03	1		3	4	5
GD-AWM3232		32OZ SNO-WHITE RAYON, CUT-WETMOP, STA-FLAT BOLT FIXTURE,	EA	12.71	1			4	
		MOPS/SPECIALTY							
GD-ANW20W		#20 NON WOVEN STRING MOP, EDGEMOP, 1.25" HEADBAND, CUT END	EA	4.86	1				
GD-ANW24W		#24 NON WOVEN STRING MOP, EDGEMOP, 1.25" HEADBAND, CUT END	EA	6.71	1				
GD-AST34M5		MEDIUM NATURAL COMET MOP, 5" HEADBAND, SINGLE TAILBAND,	EA	12.23	1			4	
		PLASTIC BUCKETS & WRINGERS							
GD-MBU16GKIT		6GAL MICROFIBER SEALING BUCKET, GRAY,	EA	56.60	1			4	
		GRAND TECHNOLOGY							
		FLOOR FINISHES							
GT-265-5		IRONCLAD FLOOR FINISH 5GL/PL	PL	174.29				4	
GT-DS12		DIAMOND SHIELD FLOOR FINISH ENHANCER 12/1LTR	EA	40.00	1			4	
GT-DS4		DIAMOND SHIELD FLOOR FINISH ENHANCER 4GL/CS	GL	125.48	1				
		GROVES INDUSTRIAL SUPPLY							
		SAFETY/RAINSUITS							
GI-2003XL		X-LARGE RAIN SUIT W/ HOOD YELLOW 3-PC	EA	20.86				4	
		SAFETY/RESPIRATORY							
GI-2400N95		MOLDEX N95 RESPIRATOR 2-STRAP NUISANCE OV/OZONE 10/PK	PK	93.29					
		SAFETY/VEST							
GI-8048M3X		3XL MULTI-POCKET SAFETY VEST W/MESH & STRIPE 1/EA	EA	30.43				4	
GI-8048ML		LARGE MULTI-POCKET SAFETY VESTW/MESH & STRIPE 1/EA	EA	30.43	1			4	
GI-8048MXL		XL MULTI-POCKET SAFETY VEST W/MESH & STRIPE 1/EA	EA	30.43				4	
		GUARDIAN REPAIR/PRTS							
		EQUIPMENT PARTS							
GA-GU20B		20" CLEAN GRIT(BLUE),W/PLATE	EA	429.09					
GA-ML813318		18" MAL-GRIT LITE (new #M813418)	EA	388.49					
		EQUIPMENT/VACUUMS							
GA-SC684F		12" SANITAIRE UPRIGHT VACUUM 7.0 AMP W/50FT CORD	EA	368.57	1	2		4	5
GA-SC689		689 SANITAIRE EZ CLEAN VACUUM 1/EA	EA	351.43					
		EQUIPMENT/VACUUMS/ACC.							
GA-120BELT		UPRIGHT VACUUM BELT F/ 7300S TYPE UB8 1/EA	EA	2.14	1				
GA-512		UNIVERSAL VACUUM BELT (EU30563A)	EA	1.00	1	2		4	5
GA-522824		SANITAIRE BRISTLE STRIPS SET STRIP/PK	PK	6.86	1				
GA-53270		SANITAIRE 12" BRUSH ROLLER REPLACEMENT 1/EA	EA	51.43	1				
GA-CLOTHBG		SANITAIRE UPRIGHT CLOTH BAG REPLACEMENT RED 1/EA	EA	24.29	1			4	
GA-MS15VH		15' VAC HOSE W/CUFFS	EA	52.00	1			4	
GA-VBELT		HOOVER AGITATOR VACUUM BELT (38528040) 1/EA	EA	4.66	1				
GA-WI86005220		MICRO-HYGIENE FILTER 5301ER	EA	44.86	1				5
		EQUIPMENT/VACUUMS/BAGS							
GA-EC812		RICCAR TYPE F ZOOM, 6/PK	PK	12.86				4	
GA-EUF&G		BAG, PAPER STYLE F&G #52320 3/PK	PK	2.71	1				
GA-EUSTBAG		ELECTROLUX SANITAIRE STYLE ST(63213) VAC PAPER BAGS 5/PK	PK	24.26					5
GA-HVA		HOOVER TYPE A VACUUM BAG 3/PK	PK	3.14				4	
GA-MM270183PKG		PAPER FILTER BAG F/MPV-31 10/PK	PK	138.00	1			4	
GA-MMBAG		EUREKA MM PAPER VACUUM BAG F/ 3670|3683 3/PK	PK	4.29				4	
GA-NW101393P		6QT ORECK DISPOSABLE VACUUM BAG F/ OR1006 10/PK	PK	18.57					5
GA-PAU		PANASONIC U PAPER BAGS, 3/PK	PK	3.06					
GA-PFX9735		POWR-FLITE COMFORT PRO PAPER VACCUM BAG 10/PK	PK	34.20					
GA-PT100331G		COACH/SUPER COACH FILTER BAGS 10/PK	PK	14.29				4	5
GA-PT107313		MICRO FILTER BAG,NEW STYLE 10QT,PROTEAM PRO 10 10/PK	PK	17.14	1			4	5
GA-WI5300-G		JAN-WISEN-3 SENSOR VACUUM BAG 10/PK	PK	17.14	1			4	5
		EXTENSION CORDS							
GA-100EXCORD		100FT 16/3 SJT EXTENSION CORD	EA	50.80	1				
GA-D19005103		50FT 16/3 SJTW EXTENSION CORD PRO LIGHTED LIME GREEN 1/EA	EA	36.86	1			4	5
GA-PT101678		50' EXT.CORD (OEM PROTEAM)	EA	52.80				4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		GUARDIAN TAG & LABEL							
		SHIPPING TAGS & FASTENERS							
GT-3X6MANTAG		3.125"X6.25" MANILA TAG 1000/CS	CS	128.17					5
GT-5X7BLNKPCH		5"X7.5" BLANK TAG W/ PATCH & WIRE 1000/CS	CS	177.80					5
		HOFFMASTER GROUP, INC							
		NAPKINS/LINEN-LIKE							
HF-856499		12X17 LINEN-LIKE GUEST TOWEL WHITE 5/100 500/CS	CS	105.71	1			4	
		TABLE & TRAY COVERS							
HF-260045		40"X300' PAPER TABLE COVER WHITE	RL	31.34	1				
		HOSPITALSPECIALTY.CO							
		AIR FRESHENER DISPENSERS							
HS-07521		STRATUS II METERED DISPENSER WHITE 12/CS	EA	54.57	1		3	4	5
HS-AW60D-09-SIX		AIRWORKS 2.0 WALL DISPENSER WHITE W/O BATTERY 6/BX	EA	0.00				4	5
		AIR FRESHENER/METERED							
HS-07913		ODOR NEUTRALIZER AIRWORKS METERED AEROSOL 12/7OZ	CS	74.57	1			4	5
		AIR FRESHENER/NON METERED							
HS-AW231-BX		CITRUS GROVE AIRWORKS 2.0 AIR CARE SYSTEM REFILL 6/BX	BX	116.29					5
HS-AW232-BX		FRESH GARDEN AIRWORKS 2.0 AIR CARE SYSTEM REFILL 6/BX	BX	116.29					5
HS-AWHT229		FRUIT BASKET AIRWORKS HANG TAG RED 12/BX	BX	33.43	1			4	
		DUSTING CLOTHS							
HS-NGDSMFPY2		TASKBRAND DS-M STRETCH DUSTER 24X24 YELLOW 50/BG 10BG/CS	BG	20.34	1	2		4	5
		FLAT MOP SYSTEM							
HS-2505SPHERPS		SPHERGO REACH POLE W/SOCKET 12/CS	EA	35.71	1			4	
HS-2505SPHLST		SPHERGO SURFACE CLEANING TOOL - LARGE 12/CS	EA	18.33	1			4	
HS-2505SPHMST		SPHERGO SURFACE CLEANING TOOL - MEDIUM 12/CS	EA	15.50				4	
HS-2505SPHTPS		SPHERGO TELESCOPIC ALUMINUM HANDLE W/SOCKET 12/CS	EA	34.02	1			4	
HS-SPHSK		SPHERGO SURFACE CLEANING SYSTEM STARTER KIT	EA	152.86	1			4	5
		MOPS/FLAT							
HS-2504DPFP17		17" DISPOSABLE CLEANING PAD MICROWORKS WHI/BLUE XL 16DZ/CS	EA	6.71				4	
HS-2504SPH11B		SPHERGO MICROFIBER FLAT PAD 11" BLUE 16/12 192/CS	EA	3.62	1				
HS-2504SPH11BS		SPHERGO MICROFIBER FLAT PAD 11" SPECIALTY BLUE 16/12	EA	3.62	1		3		
HS-2504SPH11G		SPHERGO MICROFIBER FLAT PAD 11" GREEN 16/12 192/CS	EA	3.62	1			4	
HS-2504SPH16B		SPHERGO MICROFIBER FLAT PAD 16" BLUE 16/12 192/CS	EA	4.26	1			4	
HS-2504SPH16G		SPHERGO MICROFIBER FLAT PAD 16" GREEN 16/12 192/CS	EA	4.26				4	
		SANITARY NAPKIN RECEPTACLE							
HS-2201		METAL SANITARY NAPKIN RECEPTACLE WHITE	EA	63.14	1				
HS-250-201W		SANITARY NAPKIN RECEPTACLE WHITE ABS PLASTIC	EA	42.86	1			4	
HS-6141		HEALTH GARDS WAX PAPER LINER F/ #6140 250/CS	CS	32.57	1	2	3	4	5
HS-6802W		HEALTH GARDS WAX PAPER LINER F/ #2201 500/CS	CS	50.57	1				
HS-KL260		KRAFT WAX FEMININE PAPER LINER 7.5X3.5X10.25 BROWN 500/CS	CS	35.71	1		3	4	5
HS-ND-1E		S/S SANITARY NAPKIN WASTE RECEPTACLE 11.625X8.25X4.5	EA	82.00				4	
		SANITARY NAPKINS							
HS-4147		#4 GARDS REGULAR MAXI PAD 4.25"X3"X1" 250/CS	CS	73.71	1			4	5
HS-8248		#8 GARDS REGULAR MAXI PAD 250/CS	CS	103.14	1				
HS-MT48044		MAXITHINS REGULAR MAXI PAD POLYPAK 12/24 288/CS	CS	66.29	1				
HS-T500		TAMPAX REGULAR TAMPON (02500) 500/CS	CS	140.29	1			4	5
		TOILET SEAT COVERS & DISPENSER							
HS-DSQTR5M		1/4 FOLD SEAT COVER DISCREET SEAT 25/200 5000/CS	CS	98.77				4	
HS-GR5000	RC	RECYCLED SEAT COVER HEALTH GARDS WHITE 20/250 5000/CS	CS	115.71	1		3	4	5
HS-HG12		PLASTIC SEAT COVER DISPENSER WHITE 1/2 FOLD #1 2/CS	EA	13.00	1			4	5
HS-HG1S		PLASTIC SEAT COVER DISPENSER SMOKE 1/2 FOLD (HG-1S)	EA	23.43	1			4	5
HS-HG3000C		1/2 FOLD SEAT COVER HEALTH GARDS LEVER 24/125 3000/CS	CS	99.14	1			4	5
		URINAL BLOCKS & SCREENS							
HS-01901		CHERRY URINAL SCREEN W/NON-PARA BLOCK PINK 1/DZ	DZ	36.57	1		3	4	5
HS-01902		GREEN APPLE URINAL SCREEN W/ NON-PARA BLOCK 1/DZ	DZ	36.57	1			4	5
HS-01991		4OZ CHERRY URINAL SCREEN W/PARA BLOCK PINK 1/DZ	DZ	42.00	1	2	3	4	5
HS-03905		CITRUS URINAL SCREEN HEALTH GARDS GREEN 1/DZ	DZ	21.71	1			4	5
HS-06411		4OZ CHERRY PARA URINAL BLOCK WHITE 12DZ/CS	DZ	16.74	1			4	5
HS-08411		4OZ CHERRY PARA BOWL BLOCK W/ HANGER WHITE 12DZ/CS	DZ	25.02	1			4	
HS-08411P		4OZ CHERRY PARA BOWL BLOCK W/ HANGER PINK 12DZ/CS	DZ	25.02	1			4	
HS-AWBC229		FRUIT BASKET AIRWORKS BOWL CLIP RED 12/BX	BX	36.86	1			4	
HS-AWBC231		CITRUS GROVE AIRWORKS BOWL CLIP ORANGE 12/BX	BX	36.86	1			4	
HS-AWUS004		STRAWBERRY AIRWORKS URINAL SCREEN RED 10/BX 6BX/CS	BX	32.86	1			4	5
HS-AWUS006		CINNAMON AIRWORKS URINAL SCREEN BROWN 10/BX 6BX/CS	BX	32.86	1		3	4	5
HS-AWUS007		MANGO AIRWORKS URINAL SCREEN ORANGE 10/BX 6BX/CS	BX	32.86	1		3	4	5
HS-AWUS008		CLEAN COTTON AIRWORKS URINAL SCREEN PURPLE 10/BX 6BX/CS	BX	32.86				4	5
HS-AWUS229		FRUIT BASKET AIRWORKS URINAL SCREEN LT-RED 10/BX 6BX/CS	BX	32.86	1		3	4	5
HS-AWUS231		CITRUS GROVE AIRWORKS URINAL SCREEN LT-ORANGE 10/BX 6BX/CS	BX	32.86	1		3	4	5
HS-AWUS233		SUNBURST AIRWORKS URINAL SCREEN CLEAR 10/BX 6BX/CS	BX	32.86	1		3	4	5
		WIPERS							
HS-NGV030IDW2		9.38"X16.5" V30 IF DRC WIPER WHITE POP-UP BOX 9/100 900/CS	CS	105.43	1			4	5
		HOUSTON WIPER & MILL							
		RAGS/TOWELS/CLOTH WIPERS							
HW-1101-25		ALL WHITE INDUSTRIAL RAGS 25LB/BX	BX	35.00	1			4	
HW-3401-10		WHITE RECLAIMED T-SHIRT COTTONRAGS 10LB/BX	BX	28.29	1				
HW-3401-25		WHITE RECLAIMED T-SHIRT COTTONRAGS 25LB/BX	BX	70.71	1			4	5
HW-3501-10		COLORED KNIT RAGS 10LB/BX	BX	15.71	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
HW-4301-25		WHITE TURKISH TOWELS 25LB/BX	BX	77.86	1			4	
HW-4301-5		WHITE TURKISH TOWELS 5LB/BX	BX	15.57				4	
HW-4422-10		BLUE SURGICAL HUCK TOWEL 10LB/BX	BX	55.71	1			4	
HW-4422-25		BLUE SURGICAL HUCK TOWEL 25LB/BX	BX	139.29	1			4	
HW-4511-25		WHITE KITCHEN HUCK TOWELS 25LB/BX	BX	139.29				4	
HW-9102-25		15X19 BAR MOP TERRY CLOTH WHITE 25LB/BX	BX	125.00	1			4	5
HW-9104		16X19 BAR MOP TERRY CLOTH WHITE 1/DZ	DZ	11.29	1			4	5
RT-13832521.25		NEW WHITE KNIT T-SHIRT RAG 25LB/BX	BX	143.49	1				
RT-25KNIT		ROYAL RAGS COLOR KNIT WIPER 25LB/BX	BX	67.71	1				5
		HP PRODUCTS, INC							
		EQUIPMENT/AIRMOVERS							
HP-SC6054A		HI-VELOCITY AIR MOVER W/HANDLE3-SPEED 5AMP, STACKABLE	EA	430.06	1		3	4	
		TOILET TISSUE/JUMBO							
SI-23501		2PLY JUMBO 9" TOILET TISSUE LIVI VPG 1000'/RL 12RL/CS	CS	55.63	1	2		4	5
SI-26822		LOCOR 2PLY JUMBO BATH TISSUE 1200'/RL 12RL/CS	CS	99.14	1			4	5
		HUCKSTER PACKAGING & SUPPLY							
		BUBBLE ROLLS							
HU-1248125		1/2"X48" BUBBLE WRAP S/24 P/122-24" 125'/RL	BDL	58.57	1				
		HYDE TOOLS							
		SCRAPERS / BLADES / PUTTY							
HT-4151		1.5" HYDE STIFF PUTTY KNIFE 10/5 50/CS	EA	3.43	1			4	
		HYSO LLC							
		AIR FRESHENER DISPENSERS							
HY-802111		HYSCENT DUAL DISPENSER WHITE(HD10011) 1/EA	EA	57.11	1		3	4	5
HY-802121		HYSCENT DUAL DISPENSER BLACK (HD10012) 1/EA	EA	57.11	1				
HY-802131		HYSCENT DUAL DISPENSER BRUSHEDCHROME 1/EA	EA	71.40					
HY-803111		HYSCENT SOLO DISPENSER WHITE (HD20011) 1/EA	EA	34.26	1			4	5
HY-803121		HYSCENT SOLO DISPENSER(HD20012) BLACK 1/EA	EA	34.26				4	
HY-812121		HYSCENT DUAL DESKTOP STAND BLACK	EA	4.29	1			4	
HY-832111		HYSCENT POD DISPENSER WHITE (HD40001) 1/EA	EA	11.40	1				
HY-832121		HYSCENT POD DISPENSER BLACK (HD40002) 1/EA	EA	11.40	1				
HY-HD30011		STEALTH- FRAGRANCE DIFFUSER, WHITE	EA	357.14	1			4	5
		AIR FRESHENER/METERED							
HY-826211		FRAGRANCE CARTRIDGE - O'CHRISTMAS TREE	CS	76.43	1			4	
		AIR FRESHENER/NON METERED							
HY-820001		HYSCENT PRESENTATION KIT DUAL,SOLO, INVENT, 4 FRAGRANCE	EA	257.14	1			4	
HY-821421		FRAGRANCE CARTRIDGE- WEST INDIAN LEMONGRASS (BLACK) 6/CS	CS	76.43				4	
HY-821521		FRAGRANCE CARTRIDGE- WATERLILY(BLACK) 6/CS	CS	76.43					
HY-821711		FRAGRANCE CARTRIDGE- CINNAMON (WHITE) 6/CS-HA20161	CS	76.43	1				
HY-821721		FRAGRANCE CARTRIDGE- CINNAMON (BLACK) 6/CS	CS	76.43					
HY-822321		FRAGRANCE CARTRIDGE- APPLE JACK (BLACK) 6/CS	CS	76.43					5
HY-822511		FRAGRANCE CARTRIDGE- RED RASPBERRY (WHITE) 6/CS	CS	76.43					
HY-HA20041		FRAGRANCE CARTRIDGE- SUMMER LILIES (WHITE) 6/CS	CS	76.43	1				
HY-HA20051		FRAGRANCE CARTRIDGE- THAI LEMONGRASS (WHITE) 6/CS	CS	76.43	1				
HY-HA20121		FRAGRANCE CARTRIDGE- GREEN APPLE (WHITE) 6/CS	CS	76.43	1			4	
HY-HA20141		FRAGRANCE CARTRIDGE- COFFEE BEAN (WHITE) 6/CS	CS	76.43	1				
HY-HA20151		FRAGRANCE CARTRIDGE- THIEVES OIL BLEND (WHITE) 6/CS	CS	76.43				4	
HY-HH10011		FRAGRANCE CARTRIDGE- MARASCHINO ALMOND (WHITE) 6/CS	CS	76.43	1		3	4	
HY-HH10021		FRAGRANCE CARTRIDGE- CITRUS HARVEST (WHITE) 6/CS	CS	76.43	1				
HY-HH10022		FRAGRANCE CARTRIDGE- CITRUS HARVEST (BLACK) 6/CS	CS	76.43	1		3		
HY-HH10031		FRAGRANCE CARTRIDGE- WARM VANILLA (WHITE) 6/CS	CS	76.43	1		3		
HY-HH10032		FRAGRANCE CARTRIDGE- WARM VANILLA (BLACK) 6/CS	CS	76.43	1				
HY-HH10061		FRAGRANCE CARTRIDGE- PACIFIC WAVES (WHITE) 6/CS	CS	76.43	1		3	4	
HY-HH10062		FRAGRANCE CARTRIDGE- PACIFIC WAVES (BLACK) 6/CS	CS	76.43	1				5
HY-HH10071		FRAGRANCE CARTRIDGE- LAVENDER FIELDS (WHITE) 6/CS	CS	76.43	1		3	4	
HY-HH10072		FRAGRANCE CARTRIDGE- LAVENDER FIELDS (BLACK) 6/CS	CS	76.43	1				
HY-HH10081		FRAGRANCE CARTRIDGE- CRISP LINEN (WHITE) 6/CS	CS	76.43	1			4	5
HY-HH10082		FRAGRANCE CARTRIDGE- CRISP LINEN (BLACK) 6/CS	CS	76.43	1			4	
HY-HH10091		FRAGRANCE CARTRIDGE- POMEGRANATE (WHITE)6/CS	CS	76.43	1		3	4	
HY-HH10111		FRAGRANCE CARTRIDGE- SWEET MANGO (WHITE) 6/CS	CS	76.43	1				
HY-HH10112		FRAGRANCE CARTRIDGE- SWEET MANGO (BLACK) 6/CS	CS	81.06	1				
HY-HI60011		HYSCENT INVENT DEVICE MARASCHINO ALMOND (WHITE)	CS	102.86	1		3		
HY-HI60021		HYSCENT INVENT DEVICE PACIFIC WAVES (WHITE) 6/CS	CS	102.86			3		
HY-HI60031		HYSCENT INVENT DEVICE CRISP LINEN (WHITE) 6/CS	CS	102.86	1		3		
HY-HI60041		HYSCENT INVENT DEVICE LAVENDER FIELDS (WHITE)	CS	102.86	1				
HY-HI60061		HYSCENT INVENT DEVICE POMEGRANATE (WHITE)	CS	102.86	1				
HY-HI60091		HYSCENT INVENT DEVICE COFFEE BEAN(WHITE) 6/CS	CS	102.86	1				
		IMPACT PRODUCTS INC							
		APRONS							
IM-8705		32X50 1MIL DISPOSABLE POLY APRON WHITE 10/100 1000/CS	CS	358.86	1				
		BOTTLE & TRIGGER COMBINATION							
TO-503T03		32OZ. BOTTLE W/TRIGGER - #3 NEUTRAL CLEANER 1/EA	EA	4.47				4	
		BOTTLES/PLASTIC							
IM-5024WG		24OZ. PLASTIC BOTTLE CLEAR 96/CS	EA	1.03	1			4	5
IM-5032WG		32OZ. PLASTIC BOTTLE CLEAR 96/CS	EA	1.17	1	2	3	4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		BOTTLES/TRIGGERS							
IM-4360		10" UPSIDE DOWN TRIGGER SPRAYER BLACK 150/CS	EA	1.26	1			4	5
IM-4950		SMAZER 10" CHEMICAL RESISTANT TRIGGER SPRAYER, GRAY, 100/CS	EA	2.43	1		3	4	5
IM-5816		GENERAL PURPOSE TRIGGER SPRAYER, WHITE, 200/CS	EA	0.84	1			4	
IM-5902		9.25" GENERAL PURPOSE TRIGGER SPRAYER BLUE/WHITE 200/CS	EA	1.00	1			4	
IM-5904		9.25" GENERAL PURPOSE TRIGGER SPRAYER GREEN/WHITE 200/CS	EA	1.00	1	2	3	4	5
IM-7059		DELUXE FOAMER TRIGGER SPRAYER,WHITE/WHITE, 100/CS	EA	3.49	1				
IM-7916		7.25" CHEMICAL RESIST TRIGGER SPRAYER WHITE 200/CS	EA	1.20	1			4	
TO-110350		7.25" CHEMICAL RESIST TRIGGER SPRAYER WHITE 200/CS	EA	1.91					
		BRUSHES/BOWL							
IM-200		12" DELUXE BOWL MOP WHITE 100/CS	EA	1.46	1		3	4	5
IM-3605		VALUE PLUS CONE BOWL MOP, 12" HANDLE, WHITE, 50/CS	EA	2.94	1			4	5
		CARRIERS/CADDIES/TOTES							
IM-7705		VINYL GATOR CADDY BAG - YELLOW6/CS	EA	51.09	1			4	5
		CHEMICAL DISPENSER & EQUIPMENT							
IM-3538		PROBLEND BOTTLE PROPORTIONER -GALLONS 12/CS	EA	4.35	1				
		CONTAINERS							
IM-7576		5GAL BUDDY JUG W/ FAUCET 6/CS	EA	22.95	1			4	5
		DUST PANS							
IM-2600		LOBBYMASTER PVC HANDLE PLASTICLOBBY DUST PAN, BLACK, 6/CS	EA	18.51					5
IM-2602		EZ-HANG LOBBY DUST PAN "L" GRIP 6/CS	EA	20.70	1			4	5
		HAND SOAP/GALLON DISPENSERS							
IM-4040		STAINLESS STEEL SOAP DISPENSER, 40OZ, VERTICAL,	EA	96.00	1			4	5
IM-9330		#9330 ENCORE DISPENSER, WHITE,SEE THROUGH, 12/CS,	EA	30.46	1			4	5
		HAND, SCRUB & UTILITY PADS							
IM-2000		4.5"X10" ACME THREADED SOCKET PAD HOLDER, 12/CS	EA	10.09	1			4	5
		JANITORIAL CARTS							
IM-6850		JANITOR CART, WITH 25GAL YELLOW VINYL BAG, 1/EA	EA	277.74	1			4	
		LABELS							
IM-9TWFILL-L		LABEL-#9 TWIST'N FILL EXTRACTION CLEANER 10/PK	PK	4.02				4	
		RECEPTACLES & LIDS							
IM-7744GY		44GAL GATOR CONTAINER, GRAY, 4/CS	EA	64.89		2	3		5
		RESTROOM ACCESSORIES							
IM-100		SUPER TOILET BOWL CADDY, #100,HOLDS 32OZ BOTTLE AND BOWL	EA	7.66	1			4	5
IM-9201		IND.PROFESSIONAL PLUNGER 1/EA,6/CS	EA	8.13	1			4	5
IM-9205		DELUXE PROFESSIONAL PLUNGER, BLACK, 6/CS	EA	28.95	1			4	
		SAFETY SIGNS							
IM-9152W		IMPACT WET FLOOR SIGN, ENGLISH/SPANISH, YELLOW, 6/CS	EA	17.20	1		3	4	
TO-320210		HANGING SAFETY SIGN "CLOSED F/ CLEANING" BILINGUAL 6/CS	EA	30.60				4	
		SAFETY/KITS							
IM-7353		BLOODBORNE PATHOGEN KIT W/DISINFECTANT 6/CS	EA	25.60					
		SANITARY NAPKINS							
RO-25176488		NATURELLE TAMPON 500/CS	CS	175.63	1				
RO-4STAYFREE		#4 NATURELLE MAXI PAD 250/CS	CS	113.34	1			4	
RO-8STAYFREE		#8 NATURELLE MAXI PAD 250/CS	CS	113.29				4	
		SPRAYERS							
TO-150300		2QT. #942 PUMP-UP SPRAYER	EA	61.86				4	
		TOWEL DISPENSERS							
IM-4090W		METAL COMBO TOWEL DISPENSER WHITE 1/EA	EA	69.42	1				
		INTEPLAST							
		BAGS/ICE							
IP-BLR121206		12X12 6MIC ICE BUCKET LINER 1000/CS	CS	15.02	1			4	
		BAGS/T-SACK							
IP-16TSACK		11.5X6.5X22 1/6BBL T-SHIRT BAG "THANK-YOU" PRINT 1000/CS	CS	44.99	1			4	
		LINERS/BIO-HAZARD							
IP-BR3043XHVB		30X43 1MIL LOW-D CAN LINER BLUE SOILED LINEN 8/25 200/CS	CS	61.36					
IP-BRS304314BL		30.5X43 14MIC HEALTHCARE LINER BLUE UNPRINTED 10/25 250/CS	CS	44.11	1			4	
IP-BRS384616Y		38X46 16MIC HEALTHCARE LINER YELLOW UNPRINTED 10/25 250/CS	CS	64.54	1			4	
IP-BRS404818BL		40X48 18MIC HEALTHCARE LINER BLUE UNPRINTED 8/25 200/CS	CS	64.19	1		3	4	
IP-DTH3040B		30.5X40 1MIL DRAWTAPE LINER BLUE SOILED LINEN 8/25 200/CS	CS	93.66				4	
IP-DTH4042B		40X42 1MIL DRAWTAPE LINER BLUE SOIL LINEN 6/25 150/CS	CS	104.80					
IP-DTH4042R		40X42.5 1.4MIL DRAWTAPE LINER RED INFECTIOUS 4/25 100/CS	CS	82.48	1				
IP-MAT304320Y		30x43 20MIC HEALTHCARE LINER YELLOW UNPRINTED 10/25 250/CS	CS	59.20					
IP-S404816RH		40X48 16MIC HEALTHCARE LINER RED BIOHAZARD 10/25 250/CS	CS	73.67				4	
IP-SL2423R		24X23 1.3MIL HEALTHCARE LINER RED BIOHAZARD 10/25 250/CS	CS	45.29	1				
IP-SL3339R		33X39 1.3MIL HEALTHCARE LINER RED BIOHAZARD 6/25 150/CS	CS	61.70	1			4	
IP-SL4046R		40X46 1.3MIL HEALTHCARE LINER RED BIOHAZARD 5/20 100/CS	CS	58.90	1				
		LINERS/HI-DENSITY							
IP-242422N		24X24 18MIC HI-D LINER NATURAL 20/25 500/CS	CS	51.93	1		3	4	5
IP-386028DG		38X60 28MIC HI-D LINER DARK GREEN 4/25 100/CS	CS	54.43			3		
IP-404822N		40X48 22MIC HI-D LINER NATURAL 6/25 150/CS	CS	52.57	1			4	5
IP-EC202206N		20X22 ECONO HI-D LINER NATURAL 50/40 2000/CS	CS	44.30	1			4	5
IP-EC242406N		24X24 ECONO HI-D LINER NATURAL 20/50 1000/CS	CS	28.99	1	2	3	4	
IP-EC2424N		24X24 ECONO HI-D LINER NATURAL 20/50 1000/CS	CS	24.97	1			4	5
IP-EC243306K		24X33 ECONO HI-D LINER BLACK 20/50 1000/CS	CS	39.86	1			4	5
IP-EC243306N		24X33 ECONO HI-D LINER NATURAL 20/50 1000/CS	CS	39.86	1	2	3	4	5
IP-EC2433N		24X33 ECONO HI-D LINER NATURAL 20/50 1000/CS	CS	32.65	1			4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
IP-S242408K		24X24 8MIC HI-D LINER BLACK 20/50 1000/CS	CS	39.32					
IP-S243308N		24X33 8MIC HI-D LINER- NATURALINTERLEAVED 1000/CS	CS	50.26	1			4	
IP-S294713NGP		29X47 13MIC HI-D LINER SLIM JIM NATURAL 10/25 250/CS	CS	36.80	1			4	
IP-S303710N		30X37 10MIC HI-D LINER-NATURALINTERLEAVED 1000/CS	CS	42.89	1			4	
IP-S334016K		33X40 16MIC HI-D CAN LINER BLACK 10/25 250/CS	CS	43.29	1			4	
IP-S334022K		33X40 22MIC HI-D LINER BLACK 10/25 250/CS	CS	60.32	1				5
IP-S374612N		37X46 12MIC HI-D LINER NATURAL 10/25 250/CS	CS	42.37	1		3		
IP-S374614N		37X46 14MIC HI-D LINER NATURAL 10/25 250/CS	CS	49.80	1		3		
IP-S386022K		38X60 22MIC HI-D LINER BLACK 6/25 150/CS	CS	62.49	1				5
IP-S434814K		43X48 14MIC HI-D LINER BLACK 8/25 200/CS	CS	48.23	1				5
IP-S436017N		43X60 17MIC HI-D LINER NATURAL 8/25 200/CS	CS	72.88	1		3		5
IP-SV4048K13		45GAL MPC SUPER VALUE MED WT CAN LINERS-BLACK 250/CS	CS	38.57				4	
IP-VL4048N14		40X48 VALUE HI-D LINER NATURAL 10/25 250/CS	CS	43.23	1			4	
		LINERS/LOW-DENSITY							
IP-3858XHW-2		38X58 .70MIL XH-DUTY CAN LINER WHITE 4/25 100/CS	CS	36.96	1			4	5
IP-52752BLK		52X75 2MIL LOW-D LINER BLACK 5/10 50/CS	CS	85.44	1		3	4	5
IP-DT12GALW		24X28 .70MIL DRAWTAPE LINER WHITE 12/25 300/CS	CS	65.26	1			4	5
IP-DT32GALW		33X38 .80MIL DRAWTAPE LINER WHITE 6/25 150/CS	CS	55.28	1			4	
IP-DT44GALN		36.5X42.5 1MIL DRAWTAPE LINER NATURAL 4/25 100/CS	CS	62.11					
IP-DTM1921W		19X21 1MIL DRAWTAPE LINER WHITE HOSPITALITY 10/50 500/CS	CS	93.56	1			4	
IP-DTS2838K		28.5X38 1MIL DRAWTAPE LINER BLACK 6/25 150/CS	CS	62.74				4	5
IP-SL2424LTK		24X24 .35MIL L-DUTY CAN LINER BLACK 20/50 1000/CS	CS	48.09	1			4	5
IP-SL243210K		24X32 1MIL NOMINAL CAN LINER BLACK 10/50 500/CS	CS	74.86	1			4	5
IP-SL2432XHW		24X32 .50MIL XH-DUTY CAN LINER WHITE 10/50 500/CS	CS	49.68	1		3	4	5
IP-SL2433LTK		24X33 .35MIL L-DUTY CAN LINER BLACK 20/50 1000/CS	CS	64.98	1			4	
IP-SL2845XHN		28X45 .80MIL XH-DUTY CAN LINER NATURAL 10/25 250/CS	CS	49.88	1			4	
IP-SL303615K		30X36 1.5MIL NOMINAL CAN LINER BLACK 10/20 200/CS	CS	53.60	1			4	
IP-SL3036HVK		30X36 .58MIL H-DUTY CAN LINER BLACK 10/25 250/CS	CS	32.87	1			4	5
IP-SL3036MDK		30X36 .45MIL M-DUTY CAN LINER BLACK 10/25 250/CS	CS	25.47	1			4	5
IP-SL3036MDN		30X36 .45MIL M-DUTY CAN LINER NATURAL 10/25 250/CS	CS	24.84	1			4	5
IP-SL3036XHW		30X36 .80MIL XH-DUTY CAN LINER WHITE 8/25 200/CS	CS	36.24	1		3	4	
IP-SL333915K		33X39 1.5MIL NOMINAL CAN LINER BLACK 5/20 100/CS	CS	33.53	1			4	5
IP-SL333920K		33X39 2MIL NOMINAL CAN LINER BLACK 5/20 100/CS	CS	44.20	1				
IP-SL3339HVK		33X39 .58MIL H-DUTY CAN LINER BLACK 10/25 250/CS	CS	38.19	1			4	
IP-SL3339MDK		33X39 .45MIL M-DUTY CAN LINER BLACK 10/25 250/CS	CS	29.62	1			4	5
IP-SL3339XHN		33X39 .80MIL XH-DUTY CAN LINER NATURAL 6/25 150/CS	CS	32.05	1			4	
IP-SL3339XHW		33X39 .80MIL XH-DUTY CAN LINER WHITE 6/25 150/CS	CS	32.43	1	2	3	4	5
IP-SL3339XPK		33X39 .90MIL XH-DUTY CAN LINER BLACK 6/25 150/CS	CS	36.42	1			4	5
IP-SL3647SHN		36X47 1.4MIL CAN LINER NATURAL 6/25 150/CS	CS	74.14	1			4	
IP-SL3858120K		38X58 1.2MIL NOMINAL CAN LINER BLACK 5/20 100/CS	CS	44.86	1		3	4	5
IP-SL385815K		38X58 1.5MIL NOMINAL CAN LINER BLACK 5/20 100/CS	CS	57.17	1			4	5
IP-SL385820K		38X58 2MIL NOMINAL CAN LINER BLACK 5/20 100/CS	CS	77.74	1		3	4	5
IP-SL3858HVK		38X58 .58MIL HVY WT CAN LINERSBLACK 8/25 200/CS	CS	52.29					
IP-SL3858SHK		38X58 1.4MIL SH-DUTY CAN LINER BLACK 5/20 100/CS	CS	64.70	1			4	5
IP-SL3858SPK		38X58 1.15MIL XH-DUTY CAN LINER BLACK 5/20 100/CS	CS	53.17	1			4	5
IP-SL3858SPN		38X58 1.15MIL XH-DUTY CAN LINER NATURAL 5/20 100/CS	CS	51.88	1			4	5
IP-SL3858XHW		38X58 .80MIL XH-DUTY CAN LINER WHITE 5/20 100/CS	CS	36.96	1	2		4	
IP-SL3858XPK		38X58 .90MIL XH-DUTY CAN LINER BLACK 5/20 100/CS	CS	41.59	1	2		4	5
IP-SL3863-30		38X63 1.5MIL DRUM LINER NATURAL 2/25 50/CS	CS	37.81			3	4	
IP-SL3863N1		38X63 1.9MIL DRUM LINER NATURAL 2/25 50/CS	CS	47.51	1			4	
IP-SL3947200S		39X47 1.7MIL XH-DUTY LINER SILVER MAX 44GL. 2/25 50/CS	CS	34.13	1		3	4	
IP-SL3957200S		39X57 1.7MIL XH-DUTY LINER SILVER MAX 60GL 2/25 50/CS	CS	43.60	1		3	4	
IP-SL404612K		40X46 1.2MIL NOMINAL CAN LINER BLACK 4/25 100/CS	CS	38.47	1			4	5
IP-SL404615K		40X46 1.5MIL NOMINAL CAN LINER BLACK 5/20 100/CS	CS	47.85	1			4	5
IP-SL404620K		40X46 2MIL NOMINAL CAN LINER BLACK 5/20 100/CS	CS	64.95	1			4	5
IP-SL4046HVK		40X46 .58MIL H-DUTY CAN LINER BLACK 10/25 250/CS	CS	55.98	1			4	5
IP-SL4046SHK		40X46 1.4MIL SH-DUTY CAN LINER BLACK 5/25 125/CS	CS	65.89	1			4	
IP-SL4046SPK		40X46 1.15MIL XH-DUTY CAN LINER BLACK 4/25 100/CS	CS	44.39	1			4	5
IP-SL4046SPN		40X46 1.15MIL XH-DUTY CAN LINER NATURAL 4/25 100/CS	CS	43.32				4	
IP-SL4046XHN		40X46 .80MIL XH-DUTY CAN LINERNATURAL 100/CS	CS	29.75				4	5
IP-SL4046XHW		40X46 .80MIL XH-DUTY CAN LINER WHITE 4/25 100/CS	CS	30.85	1	2	3	4	5
IP-SL4046XHW-2		40X46 .70MIL XH-DUTY CAN LINER WHITE 4/25 100/CS	CS	27.83				4	5
IP-SL4046XPK		40X46 .90MIL XH-DUTY CAN LINER BLACK 4/25 100/CS	CS	33.87	1			4	
IP-SL434715K		43X47 1.5MIL NOMINAL CAN LINER BLACK 5/20 100/CS	CS	52.51	1			4	5
IP-SL434720K		43X47 2MIL NOMINAL CAN LINER BLACK 5/20 100/CS	CS	69.73	1			4	
IP-SL4347HVK		43X47 .58MIL H-DUTY CAN LINER BLACK 8/25 200/CS	CS	47.98	1			4	
IP-SL4347HVN		43X47 .58MIL H-DUTY CAN LINER NATURAL 8/25 200/CS	CS	62.93				4	
IP-SL4347XHW		43X47 .80MIL XH-DUTY CAN LINER WHITE 4/25 100/CS	CS	33.06	1			4	5
		LINERS/SPECIALTY							
IP-OXO23GAL	RC	30X36 10MIC HI-D CAN LINER BIODEGRADABLE 20/25 500/CS,	CS	58.43	1				
		INTERTAPE POLYMER CORP							
		TAPE/CARTON SEALING							
IT-400-100		48MMX100M BOX SEALING TAPE 2.1MIL CLEAR 36RL/CS	RL	4.89	1		3		
IT-400-50		48MMX50M BOX SEALING TAPE 2.1MIL CLEAR 36RL/CS	CS	100.80	1			4	
IT-6151QT-36		48MMX100M BOX SEALING TAPE 1.7MIL CLEAR 6RL/SLV 36RL/CS	RL	4.54	1		3	4	
IT-6151QT-6		48MMX914M BOX SEALING TAPE 1.7MIL CLEAR 6RL/CS	RL	44.71	1				
IT-7100-48		48MMX914M BOX SEALING TAPE 1.85MIL TAN 6RL/CS	RL	43.11	1				
IT-F4185		48MMX55M BOX SEALING TAPE CLEAR 2.5MIL 9100 6RL/SLV	RL	5.57	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		TAPE/DUCT							
IT-AC15S		48MMX55M DUCT TAPE SILVER 8.0MIL 24RL/CS	RL	12.43	1			4	
		TAPE/FILAMENT							
IT-RG300-18		18MMX55M FILAMENT TAPE NATURAL 12RL/SLV 48RL/CS	RL	4.20	1				
IT-RG315-3		18MMX55M FILAMENT TAPE NATURAL 12RL/SLV 48RL/CS	RL	6.57	1				
		TAPE/FLAT BACK							
IT-PM277		48MMX54M KRAFT FLATBACK TAPE TAN 6RL/SLV 24RL/CS	RL	15.43	1			4	
		TAPE/GUM							
IT-K79003		70MMX137M REINFORCED GUM TAPE NATURAL 10RL/CS	CS	169.49	1				
IT-K79241		60MMX137M REINFORCED GUM TAPE NATURAL 12RL/CS	CS	164.51	1				
		TAPE/MASKING							
IT-513-18MM		18MMX54.8M ECONO MASKING TAPE NATURAL 12RL/SLV 48RL/CS	RL	2.17	1			4	
IT-513-24MM		24MMX54.8M ECONO MASKING TAPE NATURAL 9RL/SLV 36RL/CS	RL	2.89	1				5
IT-513-36MM		36MMX54.8M ECONO MASKING TAPE NATURAL 6RL/SLV 24RL/CS	RL	4.26	1				
IT-513-48MM		48MMX54.8M ECONO MASKING TAPE NATURAL 6RL/SLV 24RL/CS	RL	5.63	1			4	
		TAPE/SPECIALTY							
IT-77113		3"X50YD. ALUMINUM FOIL TAPE W/LINER 1.5MIL 16RL/CS	CS	376.23	1				
		INTL STONEWORKS							
		FLOOR PADS 17"							
IS-MATGOR17		17" GORILLA BURNISH FLOOR PAD 5/CS	CS	65.57				4	
		FLOOR PADS 20"							
IS-MATGOR20		20" GORILLA BURNISH FLOOR PAD 5/CS	CS	86.46				4	
		FLOOR RESTORERS / MAINTAINERS							
IS-MATTG1G6		TILE GLOW #1 H-COMPOUND GRAY 6LB/PL	PL	220.94				4	
IS-MATTG1W6		TILE GLOW #1 H-COMPOUND WHITE 6LB/PL	PL	200.43	1				
IS-MATVG1G6		VER GLOW #1 H-COMPOUND GRAY 6LB/PL	PL	220.94				4	
		FLOOR SEALERS							
IS-MATSGW		SEAL & GO W IMPREGNATOR/SEALER 5GL/PL	PL	993.29				4	
IS-SEALNGOSG		SEAL & GO S IMPREGNATOR/SEALER SOLVENT BASED 4GL/CS	GL	204.60				4	
		MARBLE & STONE CARE							
IS-MATBGP		BUFF & GO PLUS 4/5LTR	EA	127.06	1				
IS-MATLAVG		LAVENET PH BALANCED STONE CLEANER 4GL/CS	GL	86.97	1			4	5
IS-MATLAVP		LAVENET PH BALANCED STONE CLEANER 5GL/PL	PL	298.14				4	
		TILE / MILDEW / STAIN							
IS-MATMDRG		MDR MINERAL DEPOSIT CLEANER ACID TILE/GROUT CLEANER 4GL/CS	GL	101.40	1			4	
		INTRALIN CORPORATION							
		HOSPITALITY LINENS							
IN-103394		KNITTED FITTED SHEET 36X84X15 19OZ 55/45 COTTON/POLYESTER	DZ	101.17				4	
IN-103736		T180 STANDARD PILLOWCASE 42X34WHITE 55/45 COTTON/POLYESTER	DZ	23.92	1			4	
IN-105568		T180 DRAW SHEET 54X81 WHITE 5DZ/BL	DZ	74.14				4	
IN-105571		T180 TWIN FLAT SHEET 66X104 WHITE 55/45 COTTON/POLYESTER	DZ	108.43				4	
IN-105902		GLADIATOR WASH CLOTH 86/14 RING SPUN BLEND 12X12 WHITE	DZ	8.00	1			4	
IN-106031		PREMIUM TERRY BIB 18X36 BLUE W/ VELCRO CLOSURE 86/14 6DZ/CS	DZ	58.59				4	
IN-106305		OLYMPIC BATH TOWEL 22X44 WHITE16S 86/14 COTTON/POLYESTER	DZ	52.63	1			4	
IN-107144		HERRINGBONE 100% COTTON BLANKET 66X90 BEIGE 12/BX	EA	27.65				4	
		IPS INDUSTRIES							
		LINERS/HI-DENSITY							
SB-C242406K		24X24 6MIC HI-D LINER BLACK 20/50 1000/CS	CS	24.72	1				
SB-C243306K		24X33 6MIC HI-D LINER BLACK 20/50 1000/CS	CS	33.99	1			4	
SB-CP303710N		30X37 10MIC NATURAL CAN LINER 500/CS	CS	40.53	1			4	5
SB-SLRS303607K		30X36 0.7MIL BLACK CAN LINER 200/CS	CS	27.78				4	
		JANNEL MFG, INC							
		PACKING LIST ENVELOPE							
JA-PR2		4.5X5.5 PACKING LIST ENVELOPE CLEAR/ORANGE BACKLOAD 1000/CS	CS	62.90				4	
		JOFEL USA, LLC							
		TOILET TISSUE DISPENSERS							
JF-614-13		9" JRT TWIN TT DISPENSER AZUR DARK SMOKE 2/CS	EA	41.17	1			4	5
		JOHNSON & WILSHIRE							
		GLOVES/COATED & DOTTED							
JE-1278L		LARGE DOUBLE-SIDED DOT STRING KNIT GLOVE 1/DZ 20DZ/CS	DZ	12.69				4	
		GLOVES/COTTON, CANVAS, JERSEY							
JE-1202L		LARGE STRING KNIT GLOVE WHITE 1/DZ 30DZ/CS	DZ	6.34	1				
JE-3301		MEN'S INSPECTOR GLOVE WHITE COTTON 1/DZ 100DZ/CS	DZ	4.60	1				
		GLOVES/LEATHER							
JE-5126G		LARGE DOUBLE PALM LEATHER WORK GLOVE 1/DZ 8DZ/CS	DZ	63.57	1			4	
		GLOVES/NITRILE							
JE-93510		X-LARGE 13" 15MIL NITRILE GLOVE GREEN FLOCK LINED 1/DZ	DZ	32.57	1			4	
JE-93519		LARGE 13" 16MIL NITRILE GLOVE GREEN FLOCK LINED 1/DZ	DZ	32.57	1				
		GLOVES/PVC COATED							
JE-9012		12" INTERLOCK PVC DIPPED GLOVE BLACK (CD5012) 1/DZ 10DZ/CS	DZ	30.51	1			4	
		GLOVES/SPECIALTY							
PI-124000XXL		2XL MAD MAX RIGGER GLOVE 1/PR 72PR/CS	PR	41.37	1				
		SAFETY/BACK SUPPORT							
JE-500L		LARGE BACK SUPPORT BELT, 24/EA	EA	14.14	1			4	
JE-500M		MEDIUM BACK SUPPORT BELT, 24/EA	EA	14.14	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
JE-500XL		X-LARGE BACK SUPPORT BELT, 24/EA	EA	14.14	1				
JE-500XXL		2XL BACK SUPPORT BELT, 24/CS	EA	14.14	1			4	
		SAFETY/EYE PROTECTION							
JE-51120		VALIANT SAFETY GLASSES, CLEAR LENS, R/W/B FRAME, 144/CS	EA	2.06	1			4	
		SAFETY/FOOTWEAR							
GI-86605-9		PVC BOOT BLACK SZ9 1/PR	PR	36.14				4	
JE-82210		PVC BOOT BLACK SZ10 1/PR, 6/CS	PR	26.86				4	
JE-82211		PVC BOOT BLACK SZ11 1/PR, 6/CS	PR	26.86	1			4	
JE-82212		PVC BOOT BLACK SZ12 1/PR, 6/CS	PR	26.86	1			4	
JE-8228		PVC BOOT BLACK SZ8 1/PR, 6/CS	PR	26.86	1			4	
JE-8229		PVC BOOT BLACK SZ9 1/PR, 6/CS	PR	26.86	1			4	
		SAFETY/GLASSES							
JE-49711		I-SHEILD CLEAR FRAME AND LENS SAFETY GLASSES, 144/CS	EA	1.80	1			4	5
JE-49720		I-SHEILD AMBER FRAME AND LENS SAFETY GLASSES, 144/CS	EA	1.80	1			4	
JE-49730		I-SHEILD SMOKE FRAME AND LENS SAFETY GLASSES, 144/CS	EA	1.80	1			4	
JE-55111		VISITORS CLEAR FRAME AND LENS SAFETY GLASSES, 144/CS	EA	2.03	1				
		SAFETY/HEAD PROTECTION							
JE-64415		AMERICANA FULL BRIM HARD HAT WHITE MEGA RATCHET 12/CS	EA	17.86	1			4	
		SAFETY/RAINSUITS							
JE-S89002X		2XL RAIN SUIT WITH HOOD, YELLOW, 3PC, 12/CS	EA	15.00				4	
JE-S89003XL		3XL RAIN SUIT WITH HOOD, YELLOW, 3PC, 12/CS	EA	15.71				4	
JE-S8900L		LARGE RAIN SUIT WITH HOOD, YELLOW, 3PC, 12/CS	EA	15.00				4	
JE-S8900XL		X-LARGE RAIN SUIT WITH HOOD, YELLOW, 3PC, 12/CS(S8900XL)	EA	15.00				4	
		SAFETY/VEST							
JE-SVC23002X		2XL MULTI-POCKET SAFETY VEST W/MESH & STRIPE 1/EA	EA	28.29				4	
JE-SVC23003X		MULTI-POCKET SAFETY VEST W/ MESH & STRIPE 3XL 1/EA	EA	28.29				4	
JE-SVC2300L		MULTI-POCKET SAFETY VEST W/ MESH & STRIPE LARGE 1/EA	EA	28.29	1			4	
JE-SVC2300XL		MULTI-POCKET SAFETY VEST W/ MESH & STRIPE XL 1/EA	EA	28.29					
		TAPE/SAFETY							
JE-CT2		3" BARRICADE TAPE "CAUTION" YELLOW/BLACK 1000'/RL 10RL/CS	RL	13.29	1			4	
JE-DDNE2		3" RED/BLK "DANGER DO NOT ENTER" TAPE, 10RL/CS	RL	12.00	1			4	
		JOHNSON DIVERSEY INC							
		ABSORBENT PADS							
JW-3269		ZORBA ABSORBENT CONTROL STRIP 100'/CS	CS	144.71	1		3	4	
		AIR FRESHENER DISPENSERS							
JW-4806		GOOD SENSE AUTO SPRAY DISPENSER 1/EA 4/CS	EA	55.08	1			4	
		BOWL CLEANERS							
JW-4560		CREW HEAVY DUTY TOILET BOWL CLEANER 23%HCl 12QT/CS	CS	114.20	1			4	
JW-4578		CREW CLINGING TOILET BOWL CLEANER 9.5%HCl 12QT/CS	CS	68.69	1		3	4	5
JW-6081		CREW SUPER BLUE MILD ACID BOWL CLEANER 32OZ. SPRAY 12/CS	CS	79.97	1			4	5
		CARPET BONNET CLEANER							
JW-2700		SOIL RELEASE BONNET BUFF 4GL/CS	CS	151.40	1				
		CARPET DEFOAMER							
JW-2620		LIQUID DEFOAMER 6QT/CS	CS	68.34	1			4	
		CARPET DEODORIZER							
JW-4271		STENCH & STAIN DIGESTER 32OZ. ACCUMIX 6/CS	CS	261.11	1			4	
		CARPET EXTRACTION CLEANER							
JW-3730		EXTRACTION RINSE 4GL/CS	CS	152.71	1			4	
JW-3844		EXTRACTION CLEANER 4GL/CS	CS	135.51	1			4	5
		CARPET PRESPRAY							
JW-4266		HEAVY DUTY PRESPRAY 4GL/CS	CS	235.46	1			4	
		CARPET SHAMPOO & CLEANERS							
JW-2689		CARPET SHAMPOO CONCENTRATE 4GL/CS	CS	162.71	1			4	
		CARPET SPOT / GUM REMOVER							
JW-4192		GENERAL PURPOSE SPOTTER SPRAY 6QT/CS	CS	93.34	1			4	
JW-5628817		GUM REMOVER 6.5OZ AEROSOL 12/CS	CS	100.09	1				
		CHEMICAL DISPENSER & EQUIPMENT							
JW-1746		RTD WATER HOOK UP CONNECTOR KIT 12/CS	EA	43.72					5
JW-2687		5FT. RTD WATER SUPPLY HOSE 1/EA 25/CS	EA	16.20	1			4	
JW-2695		RTD FEMALE QUICK CONNECT 1/EA 100/CS	EA	4.86	1			4	
JW-2921		TRAILBLAZER PAD KIT 3pads/kit	EA	233.00				4	
		DEODORANTS/AEROSOLS							
JW-9179		GOOD SENSE TUSCAN GARDEN ORGANIC COUNTERACTANT 16 OZ 6/CS	CS	58.29	1				5
		DEODORANTS/LIQUIDS							
JW-4437		GOOD SENSE RTU FRESH SCENT ODOR COUNTERACTANT 12QT/CS	CS	79.31	1				
JW-4439		GOOD SENSE RTU APPLE SCENT ODOR COUNTERACTANT 12QT/CS	CS	79.31	1				
JW-4496154	EC	GOOD SENSE ODOR ELIMINATOR 4GL/CS	CS	153.86					
JW-9444		BREAKDOWN TM/MC ODOR ELIMINATOR CONCENTRATE	EA	104.57	1				
		DISINFECTANT WIPES							
JW-4387		ALPHA-HP MULTI-SURFACE WIPES (AHP) 6/225 1350/CS	CS	285.34				4	
JW-9516		OXIVIR TB DISINFECTANT WIPES 160/PK 12PK/CS	CS	317.43	1				5
		DISINFECTANT/SANITIZER/AEROSOL							
JW-4531		ENVY FOAMING DISINFECTANT CLEANER 19OZ. AEROSOL 12/CS	CS	142.80	1			4	
JW-4832		END-BAC II SPRAY DISINFECTANT 15OZ. AEROSOL 12/CS	CS	154.91	1				
		DISINFECTANT/SANITIZER/LIQUID							
JW-3934		MORNING MIST NEUTRAL DISINFECTAN CLEANER 2/2.5L	CS	80.34	1				5
JW-4332		VIREX II 256 DISINFECTANT CLEANER 4GL/CS	CS	236.94	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
JW-4385		TRIAD III DISINFECTANT CLEANER 4GL/CS	CS	106.31	1			4	
JW-4743		VIREX TB DISINFECTANT CLEANER 32OZ. SPRAY 12/CS	CS	100.17	1			4	
JW-7285		32OZ. OXIVIR TB DISINFECTANT CLEANER SPRAY 12/CS	CS	123.20	1			4	
		DISPENSING SYSTEM/J-FILL							
JW-1512	GS	#52 ALPHA-HP MULTI-SURFACE CLEANER J-FILL 2/2.5LTR	CS	170.00				4	
JW-2641	GS	#2 GLANCE NA GLASS & MULTIPURPOSE CLEANER J-FILL	CS	147.94	1			4	5
JW-2650	GS	#44 CREW BATHROOM CLEANER & SCALE REMOVER J-FILL 2/2.5LTR	CS	162.03	1			4	5
JW-3252		PERDIEM GENERAL PURPOSE CLEANER 2.5 J-FILL	CS	164.14					5
JW-3357		#57 OXIVIER FIVE 16 CONCENTRATE 1.5LTE RTD	CS	113.17				4	
JW-3754220		J-FILL QUATRO SELECT DISPENSER	EA	0.00	1			4	
JW-4329		#5 VIREX II 256 DISINFECTANT CLEANER J-FILL 2/2.5LTR	CS	141.11	1		3	4	
JW-4716	GS	#3 STRIDE CITRUS NEUTRAL CLEANER J-FILL 2/2.5LTR	CS	400.40	1			4	5
JW-4717	GS	#18 STRIDE FLORAL NEUTRAL CLEANER J-FILL 2/2.5LTR	CS	423.14	1			4	
JW-4963331		#57 OXIVIR 5:16 J-FILL CONCENTRATE 2/2.5L	CS	172.89					5
JW-4965		#8 GP FORWARD SC GENERAL PURPOSE CLEANER J-FILL	CS	182.40	1			4	
JW-4972		#17 EXTRACTION SC CARPET CLEANER J-FILL 2/2.5LTR	CS	173.54	1				
JW-4973		#16 SOIL RELEASE BONNET BUFF SC J-FILL 2/2.5LTR	CS	214.17	1				
JW-4989		#41 CREW MULTI-PURPOSE RESTROOM CLEANER J-FILL	CS	164.49	1				
JW-4996466		#66 PROMINENCE FLOOR CLEANER JFILL 2/2.5L	CS	272.77	1			4	
JW-5388		#7 GOOD SENSE NO SMOKE J-FILL ODOR COUNTERACTANT 2/2.5LTR	CS	333.71				4	
JW-5394		#7 GOOD SENSE FRESH SCENT J-FILL ODOR COUNTERACTANT	CS	324.00	1			4	
JW-5549211		#67 ALPHA HP MS DISINFECTANT CLEANER J-FILL 2.5L 2/CS	CS	176.74	1				
JW-5573		J-FILL PORTABLE DISPENSING SYSTEM	EA	148.57	1				
JW-5694769		#9 CREW SHOWER,TUB,TILE CLEANER J-FILL 2/2.5LTR	CS	244.29	1			4	
JW-5779		#1 GLANCE HC GLASS & SURFACE CLEANER J-FILL 2/2.5LTR	CS	134.11				4	
JW-5892221		#21 SPITFIRE POWER CLEANER J-FILL 2/2.5LTR	CS	207.57	1			4	
JW-6034		J-512 TM/MC SANITIZER 2.5L J-FILL	CS	134.31					5
JW-6264		#22 CREW NON-ACID BOWL & BATHROOM CLEANER J-FILL	CS	198.89	1			4	
JW-8763		#42 CREW RESTROOM FLOOR & SURFACE CLEANER J-FILL	CS	404.57	1			4	
		DISPENSING SYSTEM/RTD							
JW-0727	GS	#52 ALPHA-HP RTD MULTI-SURFACECLEANER 2/1.5LTR	CS	122.51	1				5
JW-1936	GS	#2 GLANCE NA RTD GLASS & MULTIPURPOSE CLEANER 2/1.5LTR	CS	101.26	1			4	5
JW-2637		#5 VIREX II 256 RTD DISINFECTANT CLEANER 2/1.5LTR	CS	100.86	1			4	5
JW-2768		#5 VIREX II 256 RTD DISINFECTANT CLEANER 1/5LTR	CS	146.06	1			4	
JW-2872		#7 GOOD SENSE RTD FRESH PHASE FABRIC FRESHENER 2/1.5LTR	CS	226.23	1			4	
JW-3390	GS	#3 STRIDE RTD CITRUS NEUTRAL CLEANER 1/5LTR	CS	136.91	1			4	5
JW-3402		#1 GLANCE HC RTD GLASS & SURFACE CLEANER 2/1.5LTR	CS	98.20	1			4	5
JW-3437		#42 CREW RTD FLOOR & SURFACE CLEANER 2/1.5LTR	CS	82.43	1			4	5
JW-3461		#9 CREW RTD SHOWER, TUB & TILECLEANER 2/1.5LTR	CS	146.57	1			4	
JW-4618		#51 REVIVE PLUS SC FLOOR RESTORER J-FILL 2.5L	CS	205.60	1				
JW-4998859	GS	#58 PERDIEM RTD G-PURPOSE CLEANER W/ PEROXIDE 1/5LTR	CS	164.14	1				
JW-5042		#27 EXTRACTION RINSE SC RTD 2/1.5LTR	CS	112.77				4	
JW-5310		#44 CREW RTD BATHROOM CLEANER & SCALE REMOVER 2/1.5LTR	CS	113.09	1			4	5
JW-5337		#1 GLANCE HC RTD GLASS & SURFACE CLEANER 1/5LTR	CS	139.83					
JW-5353		#7 GOOD SENSE RTD FRESH SCENT ODOR COUNTERACTANT 2/1.5LTR	CS	225.06	1			4	
JW-5395		#8 GP FORWARD SC RTD GENERAL PURPOSE CLEANER 2/1.5LTR	CS	151.03	1			4	5
JW-5408		#8 GP FORWARD SC RTD GENERAL PURPOSE CLEANER 1/5LTR	CS	213.97				4	
JW-5547312	GS	PRO STRIP SC RTD HI-EFFICIENCY FLOOR STRIPPER 1/5LTR	CS	255.94	1				
JW-5549254		#67 ALPHA-HP RTD DISINFECTANT CLEANER 2/1.5LTR	CS	123.00	1				
JW-5892546		SPITFIRE RTD SC POWER CLEANER 1/5LTR	CS	213.63	1				
JW-7355		PRO STRIP SC HIGH EFFICIENCY FLOOR STRIPPER 2/5L J-FILL	CS	244.14	1				
		DISPENSING SYSTEM/SMARTDOSE							
JW-9211	EPA	#42 CREW RESTROOM FLOOR & SURFACE CLEANER SMARTDOSE	CS	270.09				4	
JW-9237		#22 CREW NA SC BOWL & BATHROOMCLEANER SMARTDOSE 2/1.4LTR	CS	130.51	1			4	
JW-9317		#5 VIREX II 256 DISINFECTANT CLEANER SMARTDOSE 2/1.4LTR	CS	109.89				4	
JW-9510	GS	#2 GLANCE NA GLASS & MULTIPURPOSE CLEANER SMARTDOSE	CS	90.23	1			4	
		DUST MOP TREATMENT							
JW-4751		17OZ CONQ-R-DUST DUST MOP/DUSTCLOTH TREATMENT 12/CS	CS	154.69	1			4	
		FLOOR CLEANERS							
JW-17048		NEUTRALIZER CONDITIONER/ODOR COUNTERACTANT PKTS 2/90 180/CS	CS	113.57	1				
JW-2759		PROFI FLOOR CLEANER & GREASE REMOVER 4GL/CS	CS	161.94	1			4	5
JW-4512767		WIWAX CLEANING & MAINTENANCE EMULSION 4GL/CS	CS	229.23				4	
JW-4678		SUMA STOP SLIP FLOOR CLEANER &TREATMENT 4GL/CS	GL	36.67	1			4	
JW-6440	GS	PROMINENCE HEAVY DUTY FLOOR CLEANER 32OZ. ACCUMIX 6/CS	CS	167.89	1			4	
JW-6458		#66 PROMINENCE RTD TM/MC HD FLOOR CLEANER 5LTR	CS	283.31	1				
JW-9489		#4 UHS FLOOR CLEANER 32OZ. ACCUMIX 6/CS	CS	169.69	1		3	4	
		FLOOR FINISHES							
JW-1921		VECTRA FLOOR FINISH 2.5L PROSPEED 6/CS	CS	182.09	1		3	4	
JW-1947		SIGNATURE UHS FLOOR FINISH 2.5L PROSPEED 6/CS	CS	234.06				4	
JW-4078		VECTRA FLOOR FINISH 4GL/CS	GL	47.77	1		3	4	
JW-4168		PLAZA PLUS HARD SURFACE SEALER/FINISH 4GL/CS	GL	56.54	1		3		
JW-4649		COMPLETE FLOOR FINISH 4GL/CS	GL	36.26	1				
JW-4714		AMPLIFY HIGH SOLIDS FLOOR FINISH 5GL/BX	BX	238.20	1				
JW-4757		CAREFREE MATTE LOW GLOSS FLOOR FINISH 5GL/BX	BX	214.40	1			4	
JW-4790		FRESCOMAX LOW ODOR FLOOR FINISH BIB 5GL/BX	BX	250.31					5
JW-4811		HIGH MILEAGE UHS FLOOR FINISH 5GL/BX	BX	220.46	1			4	5
JW-4933		PLAZA PLUS HARD SURFACE SEALER/FINISH 5GL/BX	BX	242.89	1		3	4	5
JW-4950		SIGNATURE UHS FLOOR FINISH 5GL/BX	BX	243.14	1			4	
JW-5047		VECTRA FLOOR FINISH 5GL/BX	BX	166.00	1			4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
JW-5104731		CAREFREE UCF FLOOR FINISH / SEALER 5GL/BX	BX	240.97	1			4	
JW-5104773		COMPLETE FLOOR FINISH 5GL/BX	BX	161.60	1			4	
JW-5432		CAREFREE UCF FLOOR FINISH / SEALER 4GL/CS	GL	54.74	1				
JW-9422		PREMIA UHS FLOOR FINISH 5GL/BX	BX	192.57				4	
JW-9638		HIGH MILEAGE FINISH PRO SPEED 6X2.5L	CS	238.17	1				
		FLOOR PADS/SPECIALTY							
JW-2939		TRAILBLAZER DISP FINISH KIT 5PK	PK	205.40				4	
		FLOOR RESTORERS / MAINTAINERS							
JW-4116		SNAPBACK SPRAY BUFF 4GL/CS	GL	50.83	1		3	4	5
JW-4134		SNAPBACK UHS FLOOR RESTORER 4GL/CS	CS	213.37	1				
		FLOOR SEALERS							
JW-4166		OVER & UNDER PLUS SEALER 4GL/CS	CS	166.57				4	
JW-4781		FORTIFY HARD SURFACE SEALER 5GL/BX	BX	234.03	1			4	5
JW-4888		LINOBASE LINOLEUM SEALER 5GL/BX	BX	305.54				4	
JW-5104845		JONCRETE HIGH GLOSS SEALER 5GL/BX	BX	338.77				4	
JW-8737		OVER & UNDER PLUS SEALER 5GL/BX	BX	187.11	1				
		FLOOR STRIPPERS							
JW-2351		PRO STRIP HEAVY DUTY STRIPPER 4GL/CS	GL	48.29				4	
JW-2360		PRO STRIP HEAVY DUTY STRIPPER 5GL/BX	BX	218.91	1			4	5
JW-5386176		PRO STRIP ULTRA HD FLOOR STRIPPER 5GL/BX	BX	290.86	1				
JW-5594995		BRAVO 1500+ UHS FLOOR STRIPPER 5GL/BX	BX	143.23	1				5
JW-5940		BRAVO HEAVY DUTY LOW ODOR STRIPPER 4GL/CS	GL	29.54	1			4	
JW-5958		BRAVO HEAVY DUTY LOW ODOR STRIPPER 5GL/BX	BX	129.60	1			4	5
JW-6769		BRAVO POWER-FOAM SPOT STRIPPER 23OZ. AEROSOL 12/CS	CS	197.80	1			4	
JW-7442		LINOSAFE LINOLEUM STRIPPER 5GL/BX	BX	223.03				4	
		FOOD SERVICE DISINFECTANT							
JW-4603095		FINAL STEP SANITIZER OPTIFILL 1/2.5LTR	CS	117.86	1			4	
		FURNITURE POLISH & DUSTERS							
JW-4390		MULTI FOAMING FURNITURE POLISH 15OZ. AEROSOL 12/CS	CS	116.63				4	
JW-4995498		SHINE-UP LEMON FURNITURE POLISH 4GL/CS	GL	45.54	1			4	
JW-5480		SHINE-UP LEMON FURNITURE POLISH 32OZ. SPRAY 12/CS	CS	105.89	1			4	
JW-5765571		SHINE-UP LEMON FURNITURE POLISH 13.8oz.AEROSOL 12/CS	CS	114.54	1		3	4	
		GLASS / SURFACE CLEANER							
JW-4705		GLANCE RTU GLASS & SURFACE CLEANER 32OZ. SPRAY 12/CS	CS	60.37	1			4	5
		HAND SOAP/800ML							
JW-2214		FOAM SELECT GENERAL PURPOSE LOTION SOAP 6/800ML	CS	137.46				4	
		INDUSTRIAL CLEANERS/DEGREASERS							
JW-5210		SPEEDBALL 2000 NON-BUTYL POWERCLEANER DEGREASER 2/2.5L	CS	196.34	1				
		LIQUID SOAP							
JW-0026		SOFT CARE PINK HAND SOAP 4GL/CS	CS	87.71				4	
		METAL CLEANERS & POLISHES							
JW-0590		DEEP GLOSS STAINLESS STEEL MAINTAINER 16OZ. AEROSOL 12/CS	CS	159.74	1			4	5
		MOPS/FLAT							
JW-5320		MICROFIBER MULTI-SURFACE PAD GREEN 5/PK	PK	124.40				4	
		MULTI PURPOSE CLEANERS							
JW-3820		#8 GP FORWARD GENERAL PURPOSE CLEANER 32OZ.ACCUMIX 6/CS	CS	191.11	1			4	
JW-4516		GP FORWARD GENERAL PURPOSE CLEANER 5GL/BX	BX	109.89	1				5
JW-4518		GP FORWARD GENERAL PURPOSE CLEANER 4GL/CS	CS	108.60	1				
JW-5401786		WALL POWER FOAMING WALL WASHER 20OZ. AEROSOL 12/CS	CS	146.91					
JW-5891164		SPEEDBALL 2000 POWER CLEANER 32OZ. SPRAY 12/CS	CS	116.69				4	
JW-5891789		SPITFIRE RTU POWER CLEANER 32OZ. SPRAY 12/CS	CS	109.26	1				5
		MULTIPLE SURFACE CLEANERS							
JW-3904	GS	STRIDE CITRUS NEUTRAL CLEANER 4GL/CS	CS	65.94	1		3	4	5
JW-3906		STRIDE CITRUS NEUTRAL CLEANER 5GL/BX	BX	76.66	1			4	
JW-3909	GS	#3 STRIDE CITRUS NEUTRAL CLEANER 32OZ. ACCUMIX 6/CS	CS	164.94	1		3	4	
JW-5295		EMEREL MULTI-SURFACE CREAM CLEANSER 12QT/CS	CS	112.14	1			4	5
JW-6138	EC	EMEREL PLUS CREME CLEANSER 12QT/CS	CS	133.51	1				
		OVEN & GRILL CLEANER							
JW-48049		SUMA OVEN & GRILL CLEANER 32OZ.SPRAY 12/CS	CS	200.60	1	2			
		RESTROOM CLEANERS							
JW-1685		CREW SHOWER, TUB & TILE CLEANER 4GL/CS	CS	157.06				4	
JW-4637		RTU DISINFECTANT CLEANER 12QT/CS	CS	55.69	1			4	
JW-4731		CREW RESTROOM FLOOR & SURFACE NON-ACID CLEANER 4GL/CS	GL	86.77	1			4	
JW-5283		CREW NON-ACID DISINFECTANT CLEANER 12QTS/CS	CS	55.69	1			4	5
JW-5322		FOAMING ACID RESTROOM CLEANER SPRAY 12QT/CS	CS	90.31	1			4	
		TILE / MILDEW / STAIN							
JW-9352		CREW TILE & GROUT REJUVENATOR 32OZ. SPRAY 12/CS	CS	89.03	1			4	
		URINAL BLOCKS & SCREENS							
EK-EKS-40		TROPICAL FRUIT EKCOSCREEN 2.0 ORANGE 12/BX	BX	89.14	1			4	5
JW-EKS3B12		EKCOSCREEN BLUE FRESH URINAL SCREEN	CS	89.14	1			4	
		JOSCO PRODUCTS							
		RAGS/TOWELS/CLOTH WIPERS							
JO-613025	RC	ECO-RAGS RECYCLED WIPING RAGS WHITE 25LB/BX	BX	48.57	1				
JO-6131	RC	ECO-RAGS RECYCLED WIPING RAGS WHITE 10LB/BX	BX	30.00	1				
		KAIVAC CLEANING SYSTEMS							
		EQUIPMENT PARTS							
KV-DH17GR		DUMP HOSE OMNIFLEX	EA	141.30	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		EQUIPMENT/VACUUMS/ACC.							
KV-VBRUSH28		SQUEEGEE HEAD BRUSH COMPLETE 28"	EA	341.14	1				
		RESTROOM CLEANERS							
KV-9772	GS	KAIBLOOEY CLEANER MILD ACID CLEANER 4GL/CS	CS	130.94	1				5
		KC-SANIFRESH							
		AIR FRESHENER DISPENSERS							
KS-92620		GEL AIR FRESHENER DISPENSER WHITE 1/EA	EA	3.09	1			4	5
		AIR FRESHENER/NON METERED							
KS-91067		SCOTT CITRUS SCENT GEL AIR FRESHENER REFILL 6/CS	CS	150.71	1			4	5
KS-91072		SCOTT OCEAN SCENT GEL AIR FRESHENER REFILL 6/CS	CS	150.71	1			4	5
		COUNTER MOUNTED DISPENSERS							
KS-47604		TOUCHLESS COUNTER MOUNT SKIN CARE DISPENSER	CS	137.14	1			4	
		FOOD SERVICE DISINFECTANT							
KS-58040	EPA	KIMTECH PREP SURFACE SANITIZER WIPE 8/30 240/CS	CS	153.05	1			4	
		HAND SANITIZER							
KS-91560		FOAM HAND SANITIZER W/MOISTURIZER 6/1000ML	CS	234.39	1			4	
KS-91590		FOAM HAND SANITIZER W/MOISTURIZER 2/1200ML	CS	157.74	1			4	5
		HAND SOAP/1000ML							
KS-91437		GOLDEN LOTION SKIN CLEANSER 3/1000ML	CS	124.51	1			4	5
KS-91439		PEARLIZED LOTION SKIN CLEANSER 3/1000ML	CS	148.58	1				
KS-91552		FOAM SKIN CLEANSER W/ MOISTURIZER 6/1000ML	CS	125.34	1			4	5
KS-91554		ANTIBACTERIAL FOAM SKIN CLEANSER 6/1000ML	CS	135.89	1			4	5
KS-91555		E2 FOAM SKIN CLEANSER 6/1000ML	CS	142.93				4	5
KS-91565	GS	FOAM SKIN CLEANSER GREEN CERTIFIED 6/1000ML	CS	119.23	1			4	
		HAND SOAP/1000ML DISPENSERS							
KS-92013		IN-SIGHT SANITUFF PUSH DISPENSER BLACK 1/EA	EA	15.43	1			4	5
KS-92145		CASSETTE SKIN CARE DISPENSER 1000ML BLACK 1/EA	EA	3.09	1			4	5
		HAND SOAP/1200ML							
KS-91591	GS	FOAM SKIN CLEANSER GREEN CERTIFIED 2/1200ML	CS	96.83	1		3	4	
KS-91592		FOAM SKIN CLEANSER W/ MOISTURIZER 2/1200ML	CS	96.83	1		3	4	5
KS-91594		ANTIBACTERIAL FOAM SKIN CLEANSER 2/1200ML	CS	108.62	1			4	5
		HAND SOAP/1500ML							
KS-11280		FOAM SKIN CLEANSER W/ MOISTURIZER 2/1500ML	CS	86.77	1			4	5
KS-11285	GS	FOAM SKIN CLEANSER GREEN CERTIFIED 2/1500ML	CS	94.05	1			4	5
		HAND SOAP/3.5L							
KS-91757		SUPER DUTY HAND CLEANSER W/ GRIT 2/3.5LTR	CS	105.31					
		HAND SOAP/8L							
KS-91045		NTO HAND CLEANSER W/ GRIT 2/8LTR	CS	198.60					
		SHAMPOO - HAIR & BODY							
KS-91553		FOAM HAIR & BODY WASH 6/1000ML	CS	127.93	1				
KS-91557		HAIR & BODY WASH AMBER 6/1000ML	CS	96.46	1				
		WIPES							
KS-58310		WYPALL WATERLESS HAND WIPES 8/50 400/CS	CS	141.20	1				
KS-91371		WYPALL WATERLESS HAND WIPES 6/75 450/CS	CS	162.56	1			4	
		KELLER MATERIAL LTD							
		URN SAND							
KL-BBURNSAND		DAKOTA BLACK MEDIUM URN SAND 100LB/BG	BG	43.57	1			4	
		KIMBERLY CLARK CORP							
		DISINFECTANT WIPES							
KC-06001		12X12.5" WIPER KIMTECH WETTASK WHITE 6/60 360/CS	CS	103.87			3	4	
		DISPENSER NAPKINS & DISPENSERS							
KC-98908	EPA	MEGA CARTRIDGE NAPKIN SCOTT WHITE 6/875 5250/CS	CS	123.49	1				
		DISPENSER PARTS							
KS-91070		UNIVERSAL MOUNTING BRACKET 3.9"X3.3"X.6" WHITE 1/EA 50/CS	EA	0.00	1				
		FACIAL TISSUE							
KC-21270		2PLY FACIAL TISSUE KLEENEX WHITE CUBE BOX 95/BX 36BX/CS	CS	175.52	1			4	5
KC-21320	EC	2PLY FACIAL TISSUE SURPASS WHITE CUBE BOX 110/BX 36BX/CS	CS	123.31	1		3	4	5
KC-21340	EC	2PLY FACIAL TISSUE SURPASS WHITE FLAT BOX 100/BX 30BX/CS	CS	87.94	1		3	4	5
KC-21400	FSC	2PLY FACIAL TISSUE KLEENEX WHITE FLAT BOX 100/BX 36BX/CS	CS	127.75	1		3	4	5
KC-21606	FSC	2PLY FACIAL TISSUE KLEENEX WHITE FLAT BOX 125/BX 48BX/CS	CS	188.11	1			4	
		HAND SOAP/500ML DISPENSERS							
KS-92194		IN-SIGHT TWINPAK DISPENSER 500ML BLACK 1/EA	EA	33.63	1			4	
		LENS CLEANING							
KC-34623		KIMTECH LENS CLEANING STATION 4BX/CS	CS	135.89	1				
		MICROFIBER DUSTERS							
KC-83630		15.75X15.75 MICROFIBER WIPER WYPALL GREEN 6/PK 4PK/CS	CS	118.12	1			4	
		TOILET SEAT COVERS & DISPENSER							
KC-07410	EPA	1/2 FOLD SEAT COVER SCOTT WHITE 3000/CS	CS	213.28	1			4	5
		TOILET TISSUE DISPENSERS							
KC-09507		IN-SIGHT JRT DISPENSER SMOKE W/ STUB ROLL 1/EA	EA	84.05					
KC-09601		CORELESS JRT DISPENSER S/S 1/EA	EA	60.00	1				
KC-09602		CORELESS JRT DISPENSER SMOKE MICROBAN 1/EA	EA	9.26	1			4	
KC-09603		CORELESS JRT DISPENSER WHITE MICROBAN 1/EA	EA	9.26	1			4	
KC-09604		CORELESS TT DISPENSER SMOKE MICROBAN SIDE-BY-SIDE 1/EA	EA	9.26	1			4	
KC-09605		CORELESS TT DISPENSER WHITE MICROBAN SIDE-BY-SIDE 1/EA	EA	15.43	1			4	
KC-09606		CORELESS TT DISPENSER S/S SIDE-BY-SIDE 1/EA	EA	30.86	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
KC-09608		CORELESS JRT TWIN DISPENSER SMOKE MICROBAN 1/EA	EA	15.43	1			4	5
KC-34831		MOD CORELESS JRT DISPENSER W/ STUB ROLL BLACK 1/CS	EA	38.57					5
KC-39731		MOD CORELESS JRT TWIN BLACK 1/CS	EA	15.43				4	5
		TOILET TISSUE/JUMBO							
KC-07223	GS	1PLY JUMBO JR TOILET TISSUE SCOTT 2000'/RL 12RL/CS	CS	177.74					
KC-07805	EC	2PLY JUMBO 9" TOILET TISSUE SCOTT 1000'/RL 12RL/CS	CS	174.40	1	2	3	4	5
KC-07827	EC	2PLY JUMBO 12" TOILET TISSUE SCOTT 2000'/RL 6RL/CS	CS	174.03	1			4	
KC-67805		SCOTT JR JUMBO ROLL BATH TISSUE 12RL/CS	CS	174.40	1			4	
		TOILET TISSUE/PROPRIETARY							
KC-04007	EC	2PLY TOILET TISSUE SCOTT CORELESS 1000SHT/RL 36RL/CS	CS	129.97	1	2	3	4	5
KC-07001	EPA	2PLY TOILET TISSUE KLEENEX CORELESS 800SHT/RL 36RL/CS	CS	127.75	1			4	5
KC-07005	EC	1PLY JUMBO TOILET TISSUE SCOTT CORELESS 2300'/RL 12RL/CS	CS	162.56	1			4	
KC-07006	EC	2PLY JUMBO JR TOILET TISSUE SCOTT CORELESS 1150'/RL12RL/CS	CS	143.67	1		3	4	5
KC-47305		SCOTT HIGH COUNT BATH TISSUE 1100SHT/RL 36RL/CS	CS	127.75	1			4	5
		TOILET TISSUE/STANDARD							
KC-04460	EC	2PLY TOILET TISSUE SCOTT 550SHT/RL 80RL/CS	CS	187.61	1	2	3	4	5
KC-13217	GS	2PLY TOILET TISSUE SCOTT RECYCLED 506SHT/RL 80RL/CS	CS	111.09	1			4	5
KC-17713	EPA	2PLY TOILET TISSUE KLEENEX COTTONELLE 451SHT/RL 60RL/CS	CS	164.78	1	2		4	5
KC-42108		SCOTT 2PLY STANDARD ROLL BATH TISSUE 80RL/CS	CS	145.65	1			4	5
		TOWEL DISPENSERS							
KC-09905		UNIVERSAL TOWEL DISPENSER INSIGHT SMOKE 1/EA	EA	86.40	1				
KC-09931		MODULE SCOTTFOLD, DISPENSER, WHITE 1/EA	EA	0.00	1				
KC-09990		ROLL TWL DISPENSER SANITOUCH SMOKE INSIGHT 1/EA	EA	108.00	1			4	
KC-09991		ROLL TWL DISPENSER SANITOUCH WINDOWS WHITE 1/EA	EA	114.29	1			4	5
KC-09992		ROLL TWL DISPENSER SMOKE ELECTRONIC TOUCHLESS 1/EA	EA	185.14	1				5
KC-09993		ROLL TWL DISPENSER WHITE ELECTRONIC TOUCHLESS 1/EA	EA	154.29	1			4	
KC-09995		ROLL TWL DISPENSER SANITOUCH WHITE MICROBAN 1/EA	EA	123.43	1			4	
KC-09996		ROLL TWL DISPENSER SANITOUCH SMOKE MICROBAN 1/EA	EA	114.29	1			4	5
KC-09997		HACCP CONVERSION KIT 13X1.5X16.4 BLACK 1/EA 2/CS	EA	32.65					
KC-10441		ROLL TWL DISPENSER SCOTT SMOKE SLIMROLL 1/EA	EA	74.06	1			4	
KC-10442		ROLL TWL DISPENSER SCOTT WHITE SLIMROLL 1/EA	EA	74.06	1			4	
KC-29734		MOD MANUAL ROLL TOWEL DISPENSER BLACK 1/CS	EA	8.57	1			4	
KC-29737		MOD ELECTRONIC ROLL TOWEL DISPENSER BLACK 1/CS	EA	24.69	1			4	
KC-29739		BRUSH METALLIC MOD ELECTRONIC TOWEL DISPENSER 1EA/CS	EA	68.57	1			4	5
KC-29740		MOD ELECTRONIC TWL DISPENSER BLACK NG-SERIES 1/EA	EA	169.71	1			4	
KC-31499		MOD E-SERIES ROLL TOWEL MODULE	EA	15.43	1			4	5
KC-73900		ACCESS WIPER DISPENSER WHITE WALL MOUNT 1/EA 10/CS	EA	13.27	1			4	
KC-80579		WYPALL JUMBO WIPER DISPENSER BLACK WALL MOUNT 1/EA	EA	64.80	1			4	
		TOWELS/CENTER PULL							
KC-01032	EC	CENTERPULL TOWEL SCOTT WHITE 700SHT/RL 6RL/CS	CS	134.60	1			4	
		TOWELS/C-FOLD							
KC-01500	EC	C-FOLD HAND TOWEL KLEENEX WHITE 2400/CS	CS	113.83	1				5
KC-01510	EC	C-FOLD HAND TOWEL SCOTT WHITE 2400/CS	CS	99.98	1			4	5
		TOWELS/HOUSEHOLD							
KC-11268		HAND TOWEL KLEENEX ULTRA WHITE 9X10.5 POP-UP 18/70 1260/CS	CS	102.20	1			4	5
KC-13964		KITCHEN ROLL TOWEL KLEENEX PREMIERE WHITE 24RL/CS	CS	162.19	1			4	
KC-41482	EC	KITCHEN ROLL TOWEL SCOTT WHITE 128/RL 20RL/CS	CS	78.99	1			4	5
		TOWELS/MULTIFOLD							
KC-01804	EC	M-FOLD TOWEL SCOTT WHITE 4000/CS	CS	114.05	1	2	3	4	5
KC-01807	GS	M-FOLD TOWEL SCOTT WHITE RECYCLED FIBER 4000/CS	CS	107.63	1			4	5
KC-01980	EC	SCOTTFOLD M TOWEL 9.4X12.4 WHITE 25/175 4375/CS	CS	121.11	1			4	5
KC-12366		M-FOLD TOWEL KLEENEX ULTRA SOFT WHITE 1216/CS	CS	70.11					
		TOWELS/ROLL/PROPRIETARY							
KC-02001		ESSENTIAL HARD ROLL TOWEL-WHITE 950FT/RL 6RL/CS	CS	126.64	1			4	5
KC-25630	EC	MOD ROLL TOWEL KLEENEX WHITE 700'/RL 6RL/CS	CS	161.26	1	2		4	
KC-25700	EC	MOD ROLL TOWEL SCOTT WHITE 1150'/RL 6RL/CS	CS	204.58	1			4	5
KC-47035		SCOTT SLIMROLL HARD ROLL TOWELS 6RL/CS	CS	90.00	1				
		TOWELS/ROLL/UNIVERSAL							
KC-01000	EC	ROLL TOWEL SCOTT WHITE HIGH CAPACITY 1000'/RL 12RL/CS	CS	288.82	1		3	4	5
KC-01052	GS	ROLL TOWEL SCOTT WHITE 800'/RL 12RL/CS	CS	257.72	1				
KC-02000	EC	ROLL TOWEL SCOTT WHITE HIGH CAPACITY 950'/RL 6RL/CS	CS	154.04	1	2	3	4	5
KC-43961		HARD ROLLED TOWEL - NATURAL 800FT/RL 6RL/CS	CS	129.41	1			4	
		WIPERS							
KC-03086		10X11" WIPER WYPALL L30 WHITE 10BX/CS 120/BX	CS	139.47	1		3	4	5
KC-05027		11X10.4" WIPER WYPALL L40 WHITE 24/70 1680/CS	CS	171.81	1				
KC-05514		14.7X16.6" WIPER KIMTECH SCIENCE WIPES 140/BX 15BX/CS	CS	108.00	1				
KC-05701		12.5X13" WIPER WYPALL L40 WHITE 56/BDL 18BDL/CS	CS	196.07	1				
KC-05790		16.4X9.8" WIPER WYPALL L40 WHITE 100/BX 9BX/CS	CS	199.95	1			4	5
KC-05800		16.4X9.8" WIPER WYPALL L30 WHITE 100/BX 8BX/CS	CS	172.55	1			4	
KC-05812		12.5X13" WIPER WYPALL L30 WHITE 90/BDL 12BDL/CS	CS	103.31	1			4	5
KC-05820		9.8X15.2" WIPER WYPALL L30 WHITE 2/300 600/CS	CS	158.85	1				
KC-05841		12.4X13.3" WIPER WYPALL L30 WHITE 950/CS	CS	96.74	1			4	5
KC-05843		11X10.4" WIPER WYPALL L30 WHITE 24/70 1680/CS	CS	136.27	1		3	4	5
KC-05860		19.5X42" WIPER WYPALL L40 WHITE 200/CS	CS	208.04	1				
KC-05925		12.5X23.5" WIPER WYPALL X70 WHITE 300/CS	CS	137.28	1				
KC-05927		12.5X23.5" FOODSERVICE TOWEL WYPALL X70 BLUE 300/CS	CS	137.28	1				
KC-05930		9.1X16.8" WIPER WYPALL X80 RED 80/BX 5BX/CS	CS	164.78	1			4	5
KC-33352		12.1X16.8" WIPER KIMTECH PREP BLUE 180/CS	CS	94.76	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
KC-34015		12.5X16.8" WIPER WYPALL X60 WHITE BRAG BOX 180/CS	CS	36.38	1			4	
KC-34155		4.4X8.4" WIPER KIMTECH WHITE KIMWIPES 280/BX 60BX/CS	CS	333.26	1				
KC-34256		15x17" WIPER KIMTECH KIMWIPES WHITE 140/BX 15BX/CS	CS	248.55					
KC-34705		12X12" WIPER KIMTECH KIMWIPES WHITE 119/BX 15BX/CS	CS	240.69	1				
KC-34790		9.1X16.8" WIPER WYPALL X60 WHITE 126/BX 10BX/CS	CS	183.43	1		3	4	
KC-34865		12.5"X13" WIPER WYPALL X60 WHITE 12/76 912/CS	CS	173.66	1			4	
KC-34900		12.5X16.8" WIPER WYPALL X60 WHITE TERI 150/BDL 6BDL/CS	CS	283.82	1			4	
KC-34955		12.5X13.4" WIPER WYPALL X60 WHITE TERI 1110/RL 1RL/CS	CS	159.54	1			4	
KC-35015		9.8X13.4" WIPER WYPALL X50 WHITE 1100/RL 1RL/CS	CS	104.54				4	
KC-35401		9.8X13.4" WIPER WYPALL X60 WHITE TERI 130'/RL 12RL/CS	CS	314.00					
KC-35411		9.8X13.4" WIPER WYPALL X60 BLUE 130/RL 12RL/CS	CS	314.00	1				
KC-41025		12.5X13.4" WIPER WYPALL X80 WHITE SHOP 475/CS	CS	137.25	1			4	
KC-41026		12.5X13" WIPER WYPALL X80 WHITE 200/CS	CS	63.57	1				
KC-41041		12.5X16.8" WIPER WYPALL X80 BLUE 160/CS	CS	57.95	1			4	5
KC-41055		12.5X13.4" WIPER WYPALL X80 RED 475/RL 1RL/CS	CS	137.25	1			4	5
KC-41100		14.9X16.6" WIPER WYPALL X70 WHITE 300/CS	CS	135.59	1				
KC-41200		12.5X13" WIPER WYPALL X70 WHITE 76/PK 12PK/CS	CS	223.28	1				
KC-41412		9.1X16.8" WIPER WYPALL X70 BLUE WORKHORSE 100/BX 10BX/CS	CS	294.07	1			4	
KC-41455		9.1X16.8" WIPER WYPALL X70 WHITE WORKHORSE 100/BX 10BX/CS	CS	267.84	1			4	
KC-41600		12.5X13.4" WIPER WYPALL X70 WHITE 870/RL 1RL/CS	CS	210.11	1				
KC-41611		12.5X13.4" WIPER WYPALL X70 BLUE 870/RL 1RL/CS	CS	210.11	1			4	5
KC-47044	EPA	9.1X16.8" WIPER WYPALL L20 WHITE POP-UP 88/BX 10BX/CS	CS	207.98	1				
KC-83550		9.1X12.5" WIPER WYPALL X50 WHITE 176/BX 10BX/CS	CS	156.14	1				
		WIPES							
KC-06411		12X12.5" WIPER KIMTECH WETTASK WHITE 6/90 540/CS W/BUCKET	CS	154.59	1		3	4	
		KIMBERLY CLARK WORKWEAR							
		COVERALLS							
KC-46124		XL COVERALL KLEENGUARD A30 WHITE W/ ELASTIC & HOOD 25/CS	CS	265.00	1				
KC-46125		2XL COVERALL KLEENGUARD A30 WHITE W/ ELASTIC & HOOD 25/CS	CS	265.00	1				
KC-46126		3XL COVERALL KLEENGUARD A30 WHITE W/ ELASTIC & HOOD 21/CS	CS	281.88	1				
KC-46127		4XL COVERALL KLEENGUARD A30 WHITE W/ ELASTIC & HOOD 21/CS	CS	281.88	1				
KC-49003		LARGE COVERALL KLEENGUARD A20 WHITE G.P. 24/CS	CS	187.36					
KC-49102		MEDIUM COVERALL KLEENGUARD A20 WHITE G.P. W/ ELASTIC 24/CS	CS	208.10					
KC-49103		LARGE COVERALL KLEENGUARD A20 WHITE G.P. W/ ELASTIC 24/CS	CS	208.10	1				
KC-49104		XL COVERALL KLEENGUARD A20 WHITE G.P. W/ ELASTIC 24/CS	CS	208.10	1				
KC-49105		2XL COVERALL KLEENGUARD A20 WHITE G.P. W/ ELASTIC 24/CS	CS	208.10					
KC-49113		LARGE COVERALL KLEENGUARD A20 WHITE W/ ELASTIC & HOOD 24/CS	CS	222.17	1				5
KC-49114		XL COVERALL KLEENGUARD A20 WHITE W/ ELASTIC & HOOD 24/CS	CS	222.17	1				
KC-49115		2XL COVERALL KLEENGUARD A20 WHITE W/ ELASTIC & HOOD 24/CS	CS	222.17	1				
KC-49116		3XL COVERALL KLEENGUARD A20 WHITE W/ ELASTIC & HOOD 20/CS	CS	197.49	1				
KC-58503		LARGE COVERALL KLEENGUARD A20 BLUE G.P. W/ ELASTIC 24/CS	CS	219.21	1			4	
KC-58504		X-LARGE COVERALL KLEENGUARD A20 BLUE G.P. W/ ELASTIC 24/CS	CS	219.21	1				
		GLOVES/NITRILE							
KC-57371		SMALL NITRILE GLOVE KLEENGUARD, POWDER FREE, BLUE	BX	25.46	1			4	
KC-57372		MEDIUM NITRILE GLOVE KLEENGUARD, POWDER FREE, BLUE	BX	25.46	1		3	4	5
KC-57373		LARGE NITRILE GLOVE KLEENGUARD BLUE, POWDER FREE, 100/BX	BX	25.46	1		3	4	
		GLOVES/SPECIALTY							
KC-97271		MEDUIM LATEX COATED GLOVE G40 GREY 1DZ/BG 5BG/CS	DZ	67.30	1				5
KC-97272		LARGE LATEX COATED GLOVE G40 GREY 1DZ/BG 5BG/CS	DZ	67.30	1				5
KC-97273		X-LARGE LATEX COATED GLOVE G40 GREY 1DZ/BG 5BG/CS	DZ	67.58	1			4	
		SAFETY/FOOTWEAR							
KC-36885		SHOE COVER KLEENGUARD WHITE UNIVERSAL 300/CS	CS	203.66	1			4	
		SAFETY/GLASSES							
KC-21294		SMITH & WESSON SAFETY GLASSES CLEAR W/ GUN METAL FRAME 12/CS	CS	148.11	1				
KC-29112		NEMESIS SAFETY GLASSES INDOOR-OUTDOOR W/ GUN METAL	CS	119.97	1				
KC-30707		XTR SAFETY GOGGLE ANTI-FOG REPLACEMENT LENS 12EA/CS	CS	132.00	1				
		SAFETY/HEAD PROTECTION							
KC-14393		MODEL H ADAPTER 24/CS	CS	488.04	1				
KC-29104		F10 PETG FACE SHIELD ,050X9X12 CLEAR 100/CS	CS	314.74	1				
		SAFETY/JACKETS							
KC-36262		MEDIUM JACKET KLEENGUARD A20 WHITE 30/CS	CS	337.89	1				
KC-36263		LARGE JACKET KLEENGUARD A20 WHITE 30/CS	CS	337.89	1				
KC-36264		X-LARGE JACKET KLEENGUARD A20 WHITE	CS	337.89	1				
		KLEENHANZ							
		WIPES							
KH-0070CR		ANTIMICROBIAL TOWELETTES KLEENHANZ 12/70 840/CS	CS	81.94					
KH-0500C		ANTIMICROBIAL TOWELETTES KLEENHANZ SPORT 500/PL 4PL/CS	PL	54.14	1			4	5
KH-1001D		KLEENHANZ TOWELETTE DISPENSER F/ 0300P & 0250P 12/CS	EA	2.86	1				
KH-KA0075C		KLEENZALL H-DUTY DUAL TEXTUREDTOWEL 10"X12" 6/75 450/CS	CS	158.57	1				
		KUTOL PRODUCTS							
		COUNTER MOUNTED DISPENSERS							
KU-4528		SUPER-SCRUB W/SCRUBBERS, CAPACITY PLUS LARGE 8L GRIT	CS	199.14	1			4	
KU-9930BLK		EZ FOAM COUNTER MOUNTED SOAP DISPENSER BLACK 1/EA	EA	45.91	1				
KU-9930CHR		EZ FOAM COUNTER MOUNTED SOAP DISPENSER CHROME 1/EA	EA	0.00				4	
		FOAM & GEL SOAPS							
KU-64041		FOAMING ANTIBACTERIAL MOISTUREWASH, 1000ML, LT. PINK 6/CS	CS	101.14				4	5
KU-68041		EZ FOAM FOAMING HAIR & BODY SHAMPOO 6/1000ML	CS	88.86	1				
KU-68978		CLEAN SHAPE ANTIBACTERIAL FOAM HAND SOAP W/PUMP	CS	96.86	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		HAND SANITIZER							
KU-5679		64OZ SANTI-GEL INSTANT HAND SANITIZER PUMP 4/CS	CS	113.43	1			4	
KU-68241		EZ HAND FOAMING INSTANT HAND SANITIZER 6/1000ML	CS	116.00	1		3	4	5
KU-68278		CLEAN SHAPE FOAMING INSTANT HAND SANITIZR 8/950ML	CS	112.00	1				
		HAND SOAP/1000ML							
KU-21341		EZ HAND FOAMING ANTIBACTERIAL HAND SOAP W/ ALOE 6/1000ML	CS	88.54	1		3	4	5
KU-64131		EZ FOAM ENRICHED MOISTURE WASH JASMINE SCENT 4/1000ML	CS	71.14	1			4	5
KU-68341		EZ HAND E2 HAND SANITIZER CLEANER 6/1000ML	CS	107.14	1				
KU-69041	GS	EZ HAND FOAMING LUXURY HAND SOAP PINK W/ ALOE 6/1000ML	CS	80.06	1	2	3	4	5
		HAND SOAP/1000ML DISPENSERS							
KU-9941GRA		EZ HAND HYGIENE DISPENSER 1000ML GRAY 1/EA	EA	0.00	1			4	
KU-9942BLK		EZ HAND HYGIENE DISPENSER 1000ML BLACK 1/EA	EA	0.00	1			4	5
KU-SS001WH32		DESIGNER SERIES "MANUAL" WALL MOUNT DISPENSER, WHITE/GRAY,	EA	0.00			3	4	5
		HAND SOAP/1250ML							
KU-69050		1250ML FOAMING LUXURY HAND SOAP(GSC) PINK TROPICAL, 6/CS	CS	98.53	1				
		HAND SOAP/4500ML							
KU-4568		DURAVIEW SUPER-SCRUB W/SCRUBBERS, LT.GREEN CITRUS,	CS	112.94				4	5
		HAND SOAP/5000ML DISPENSERS							
KU-9909ZPL		DURAVIEW SOAP DISPENSER 2000ML/4500ML BLACK 1/EA	EA	0.00				4	
		HAND SOAP/500ML							
KU-2518		ANTISEPTIC LOTION SOAP, WHITE 500ml BAG IN A BOX	CS	133.21	1				
		HAND SOAP/800ML							
KU-2565		BAG-N-BOX ANTISEPTIC LOTION SOAP 12/800ML	CS	78.09	1			4	
KU-5065		BAG-N-BOX ANTIBACTERIAL HAND SOAP 12/800ML	CS	63.66	1			4	5
KU-5665		BAG-N-BOX PINK LOTION SKIN CLEANER 12/800ML	CS	59.49	1			4	5
		HAND SOAP/800ML DISPENSERS							
KU-9950ZPL		SOFT & SILKY BNB DISPENSER 800ML WHITE 1/EA, 12/CS	EA	8.91	1			4	5
KU-9951ZPL		SOFT & SILKY BNB DISPENSER 800ML BLACK 1/EA, 12/CS	EA	10.00	1			4	
		LIQUID SOAP							
KU-2409		550 PINK PEARLED LOTION SOAP 4GL/CS	CS	75.77	1			4	
KU-2509		JOB ANTISEPTIC LOTION SKIN CLEANER 4GL/CS	CS	77.38				4	
KU-2609		LOTION VELVET HAND SOAP 4GL/CS	CS	54.86				4	5
KU-5009		HEALTH GUARD ANTIBACTERIAL POUR TOP HAND SOAP 4GL/CS	CS	64.93	1			4	5
KU-5019		HEALTH GUARD ANTIBACTERIAL HAND SOAP 8OZ. PUMP 12/CS	CS	67.54				4	
KU-5668		DURAVIEW PINK LOTION SKIN CLEANER W/ ALOE 2/4500ML	CS	74.89				4	
KU-65036		CLEAN SHAPE ANTIBACTERIAL HAND SOAP W/ PUMP 8/1000ML	CS	92.77	1				
		SHAMPOO - HAIR & BODY							
KU-7567		DURAVIEW HAIR & BODY SHAMPOO 4/2000ML	CS	96.86				4	5
		LAGASSE-ESSENDANT							
		ABSORBENTS							
LG-BGD166		D-VOUR ABSORBENT POWDER LEMON SCENT 1LB. 6/CS	CS	103.09	1			4	
LG-FRS6-14-SS		SUPER-SORB INSTANT ABSORBENT LEMON SCENT 12OZ. 6/BX	BX	94.26	1			4	
		AIR FRESHENER/NON METERED							
LG-RAC79196		LYSOL NEUTRA AIR SANITIZING SPRAY MORNING LINEN 12/10OZ	CS	83.57	1				5
		BABY CHANGING TABLE / SEATS							
LG-KKPKB15099	RC	SANITARY BED LINER F/ BABY CHANGE STATION 500/CS	CS	94.66	1			4	
		BAKERY BOXES							
LG-SMY9925		9X9X2.5 BAKERY BOX WHITE 250/CS	CS	76.57	1				
LG-SMY994		9X9X4 BAKERY BOX WHITE 250/CS	CS	99.80	1				
		BAR SOAP							
LG-DIA00184		WHITE MARBLE DEODORANT SOAP WRAPPED 0.75OZ BAR 1000/CS	CS	193.66	1				5
LG-DIA00197		WHITE MARBLE DEODORANT SOAP WRAPPED 2.5OZ BAR 200/CS	CS	109.51	1				
		BATTERIES							
LG-DURPC1300		PROCELL D-CELL ALKALINE BATTERIES(EZ-EN95BX), 12/BX	BX	23.00	1		3	4	5
		BLEACH							
CL-30613		CLOROX BLEACH CREAM CLEANSER 8/32OZ	CS	64.91				4	
		BOWLS/FOAM							
LG-SCCRS5DBYC		5OZ FOAM BOWL CENTER PIECE CHAMPAGNE LAMINATED 1000/CS	CS	96.63	1				
		BROOMS/UPRIGHT							
LG-BWK916P		POLY BRISTLE MAID BROOM 42"X7/8" BLACK 1/EA	EA	16.83				4	5
		BRUSHES/BOWL							
LG-CLO14882		CLOROX TOILET WAND REFILL 8/6 48/CS	CS	64.46	1				
		CARPET EXTRACTION CLEANER							
LG-RAC97161CT		RESOLVE CARPET EXTRACTION 4GL/CS	GL	28.16	1			4	
		CONTAINERS/LIDS							
LG-SCCCA16A		16OZ PAPER FOOD CONTAINER LID WHITE 20/25 500/CS (H4165)	CS	206.06				4	
LG-SCCNL8RT		MICROGOURMET CONTAINER LID 8-32OZ. TRANSLUCENT 500/CS	CS	123.14	1				
		CONTAINERS/PAPER							
LG-SCCH4085SYM		8OZ PAPER FOOD CONTAINER SYMPHONY 20/25 500/CS	CS	162.46	1				
LG-SCCH4325SYM		32OZ PAPER FOOD CONTAINER SYMPHONY 20/25 500/CS	CS	148.09	1				
		CONTAINERS/PLASTIC							
LG-SCC16NW		16OZ MICROGOURMET CONTAINER WHITE 20/25 500/CS	CS	257.00	1				
LG-SCC32NW		32OZ MICROGOURMET CONTAINER WHITE 20/25 500/CS	CS	411.43	1				
		CUPS/COLD							
LG-ECOEPCC16GS		16OZ COMPOSTABLE COLD CUP GREEN-STRIPE 20/50 1000/CS	CS	283.46	1				
LG-SCCR53J		5OZ PAPER COLD CUP JAZZ 30/100 3000/CS	CS	313.20	1				5
LG-SCCR7NJ		7OZ PAPER COLD CUP JAZZ 20/100 2000/CS	CS	214.11	1		3		

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
LG-SCCRP24PJ		24OZ PAPER COLD CUP JAZZ 20/50 1000/CS	CS	262.17	1				
LG-SCCRW16J		16OZ PAPER COLD CUP JAZZ 20/50 1000/CS	CS	234.11	1				
		CUPS/HOT							
LG-SCC370MS		10OZ PAPER HOT CUP MISTIQUE 20/50 1000/CS	CS	110.51	1			4	
LG-SCC378HSMSYM		8OZ PAPER HOT CUP W/ HANDLE SYMPHONY 20/50 1000/CS	CS	199.77	1			4	
LG-SCC378MS		8OZ PAPER HOT CUP MISTIQUE 20/50 1000/CS	CS	153.11	1				
LG-SCCIC12J7534		12OZ INSULATED PAPER HOT CUP DUO SHIELD TUSCAN 600/CS	CS	257.74	1				
		CUPS/LIDS							
LG-SCCL16BL		16OZ STRAW-SLOTTED LID TRANSLUCENT 16/125 2000/CS	CS	110.74					5
LG-SCCL32BN		32OZ STRAW-SLOTTED LID TRANSLUCENT 8/120 960/CS	CS	186.71					5
LG-SCCL44BNT		44OZ STRAW-SLOTTED LID TRANSLUCENT 12/80 960/CS	CS	217.83					5
		CUPS/PORTION							
LG-SCC075		0.75OZ PLEATED PAPER PORTION CUP WHITE 20/250 5000/CS	CS	103.20	1				
LG-SCC100		1OZ PLEATED PAPER PORTION CUP WHITE 20/250 5000/CS	CS	105.03	1				
		CUPS/WATER							
LG-SCCRD3L		3OZ PAPER WATER CUP STARLITE BLUE 24/100 2400/CS	CS	204.03				4	5
		CUTLERY/HEAVY WEIGHT							
LG-DIXFH207		HEAVY WEIGHT PLASTIC FORK WHITE 10/100 1000/CS	CS	96.26	1			4	5
LG-DIXKH207		HEAVY WEIGHT PLASTIC KNIFE WHITE 10/100 1000/CS	CS	95.03	1			4	
LG-DIXTH207CT		HEAVY WEIGHT PLASTIC TEASPOON WHITE 10/100 1000/CS	CS	96.26	1			4	5
		CUTLERY/MEDIUM WEIGHT							
LG-DIXPTM21		MEDIUM WEIGHT PLASTIC TEASPOON WHITE BULK 1000/CS	CS	43.71				4	
		DEODORANTS/LIQUIDS							
LG-ODO911062G4	EPA	ODOBAN DEODORANT DISINFECTANT EUCALYPTUS SCENT 4GL/CS	CS	104.54	1		3	4	5
		DEODORANTS/POWDERS & GRANULARS							
LG-CDC84104		ARM&HAMMER PURE BAKING SODA 1LB. BOX 24/CS	CS	46.29	1			4	
		DISINFECTANT WIPES							
CL-30826		HEALTHCARE PEROXIDE DISINFECTANT WIPE 2/185 370/CS	CS	122.80				4	
CL-30827		HEALTHCARE PEROXIDE (REFILL) DISINFECTANT WIPE 2/185 370/CS	CS	113.89				4	
LG-RAC81145CT	EPA	LYSOL DISINFECTING WIPES LEMON/LIME 12/35	CS	79.71	1			4	5
		DISINFECTANT/SANITIZER/AEROSOL							
LG-RAC04650CT		LYSOL DISINFECTANT SPRAY ORIGINAL 19OZ. AEROSOL	CS	180.69	1			4	5
LG-RAC95524CT		LYSOL I.C FOAMING DISINFECTANT CLEANER 24OZ. AEROSOL 12/CS	CS	92.86	1			4	5
		DISINFECTANT/SANITIZER/LIQUID							
CL-01698		ANYWHERE HARD SURFACE SANITIZING 32OZ. SPRAY 12/CS	CS	106.63	1				
CL-35420		CLEAN-UP DISINFECTANT CLEANER W/ BLEACH 4/128OZ.	GL	20.66	1			4	5
CL-68978	EPA	HEALTHCARE BLEACH GERMICIDAL CLEANER 4/128OZ.	CS	184.57	1			4	
		EQUIPMENT/VACUUMS/ACC.							
LG-HOO40140201		HOOVER HEPA CARTRIDGE FILTER REPLACEMENT 1/EA	EA	71.23	1				
		EQUIPMENT/VACUUMS/BAGS							
LG-EUR63262-10		SANITAIRE SD VACUUM BAG W/ ARM & HAMMER 5/PK 10PK/CS	PK	12.45					5
		FLOOR CLEANERS							
CL-30892		CLOROX FLOOR CLEANER & DEGREASER 4/128OZ.	CS	104.23					
		FOAM & GEL SOAPS							
LG-DIA02934CT		DIAL COMPLETE ANTIBAC FOAM SOAP COOL PLUM 8/7.5	CS	50.03				4	
		FOIL & WAX PAPER							
LG-DIXT6		I-FOLD BAKERY TISSUE 6X10.75 WHITE 10/1000 10000/CS	CS	115.00	1				
		FOOD TRAYS							
LG-GNP10500		FOAM 5-COMP FOOD TRAY 10.4X8.4X1.25 WHITE 500/CS	CS	66.31	1				
LG-SCH0525	EC	3LB. PAPER FOOD TRAYS BROWN/WHITE CHECKER 500/CS	CS	50.71	1				
		HAND SOAP/1000ML							
LG-DIA81033CT		DIAL COMPLETE ANTIMICROBIAL FOAM HAND SOAP PLUM 4/1000ML	CS	99.34	1			4	5
		HAND, SCRUB & UTILITY PADS							
LG-BWKCS1A		SMALL CELLULOSE SPONGE PINK 24/2 48/CS	CS	54.20	1				
LG-PUM12		PUMIE PUMICE SCOURING STICK 1/DZ	DZ	59.94	1		3	4	5
		INDUSTRIAL SPECIALTY							
LG-AMRA101-20		MISTY CHALKBOARD & WHITEBOARD CLEANER 20OZ. AEROSOL 12/CS	CS	109.06	1			4	
		LABELS							
LG-SSILABEL		LABEL-SHEILA SHINE SILVER SELF-ADHESIVE 6-3/4X4-1/4	EA	0.74					
		LAUNDRY CHEMICALS							
LG-CDC00069CT		OXICLEAN VERSATILE STAIN REMOVER 7.22LB BOX 4/CS	CS	148.23	1			4	
		LINERS/HI-DENSITY							
LG-IBSEC171806N		17X18 6MIC CAN LINER NATURAL PERFORATED 40/50 2000/CS	CS	45.94				4	5
		LINERS/LOW-DENSITY							
LG-BWK1717L		17X17 .35MIL CAN LINER BLACK CORELESS 20/50 1000/CS	CS	35.94	1		3	4	
		LIQUID SOAP							
LG-DIA82838		DIAL ANTIMICROBIAL LIQUID HANDSOAP F/ SENSITIVE SKIN 4GL/CS	CS	117.03					5
LG-DIA84014		DIAL GOLD ANTIMICROBIAL LIQUID SOAP 7.5OZ PUMP 12/CS	CS	64.29	1			4	
LG-REC00786		LYSOL HEALTHY TOUCH HAND SOAP ALOE VERA 8.5OZ 6/CS	CS	68.66	1				
		METAL CLEANERS & POLISHES							
LG-DYM91930		SCRUBS S/S CLEANER WIPES 6/30 180/CS(ITW91930CT)	CS	121.80	1			4	5
LG-DYM91970		SCRUBS S/S CLEANER WIPES 6/70 420/CS	CS	191.23	1				
LG-REC89334		BRASSO METAL POLISH 8/8OZ.	CS	46.83	1			4	5
LG-SSI-1		SHEILA SHINE S/S CLEANER & POLISH 10OZ. AEROSOL 12/CS	CS	165.71	1			4	5
LG-SSI2		SHEILA SHINE S/S CLEANER & POLISH 12/32OZ.	CS	245.34	1				
LG-SSI4		SHEILA SHINE S/S CLEANER & POLISH 4GL/CS	GL	60.19	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		MOP HANDLES							
LG-BWK610		60X.938 DIA JAWS MOP HANDLE, ALUMINUM YELLOW	EA	18.31				4	
LG-BWK620		QUICK CHANGE SIDE LATCH PLASTIC MOP HEAD, ALUMINUM	EA	18.71	1			4	
		MOPS/LOOP-END							
LG-RCPT255		MEDIUM ROUGH PRO LOOP-END MOP WHITE 12/CS	EA	24.69	1			4	
		MULTI PURPOSE CLEANERS							
CL-30423		PRO QUATERNARY ALL PURPOSE CLEANER 2/128OZ.	GL	63.63					
		MULTIPLE SURFACE CLEANERS							
LG-MUR01103		MURPHYS OIL SOAP ORIGINAL WOOD CLEANER 4GL/CS(CPC01103CT)	CS	121.69	1			4	5
		NAPKINS/DINNER & LUNCH							
LG-BWK8310	EPA	11.25X13 1PLY 1/4 LUNCHEON NAPKIN WHITE 12/500 6000/CS	CS	78.57	1			4	5
		PLATES/PAPER							
LG-AJMPP6GREWH		6" PAPER PLATE GREEN LABEL WHITE 10/100 1000/CS	CS	33.06	1			4	
LG-AJMPP9GREWH		LABEL-9" PAPER PLATE GREEN WHITE 10/100 1000/CS	CS	50.74	1			4	5
		POWDER SOAP							
LG-DIA02203		ORIGINAL BORAXO POWDERED HAND SOAP 5LB/BX	CS	148.09	1			4	
		RESTROOM CLEANERS							
CL-30421	GS	GREEN WORKS BATHROOM CLEANER 2/128OZ.	CS	108.57				4	5
LG-RAC94201CT	EPA	LYSOL HEAVY DUTY BATHROOM CLEANER 4GL/CS	CS	148.00	1				
		SANDWICH WRAP							
LG-BGC300897	EC	12X12 ECO-CRAFT SANDWICH WRAP GREASE-RESISTANT 5000/CS	CS	250.00	1				
LG-DIX862491		MENU TISSUE PAPER SHEETS 12X12 WHITE 1000/PK 10PK/CS	PK	23.93	1		3		
		TILE / MILDEW / STAIN							
LG-CLO35605	EPA	TILEX INSTANT MILDEW REMOVER 4GL/CS	CS	99.31	1			4	
		TOWELS/MULTIFOLD							
LG-GENMF4000W	EPA	M-FOLD HAND TOWEL WHITE 12/334 4008/CS	CS	43.91	1			4	
		URINAL BLOCKS & SCREENS							
LG-BWKCLIPCBL		BOWL CLIP COTTON BLOSSOM, BLUE, 12/BX	BX	57.23				4	
		LAMBSKIN SPECIALTIES							
		DUSTERS							
LS-312FH		EASY REACH LAMBSWOOL DUSTER BIG PRO 28" OVERALL 72/CS	EA	7.86	1		3	4	5
LS-355ESH		EXTENDABLE LAMBSWOOL DUSTER 10" DUSTING POM 42" OVERALL	EA	10.29	1	2	3	4	5
LS-360SFLEX		SUPERFLEX LAMBSWOOL DUSTER 12" DUSTING POM 30-58" OVERALL	EA	15.57	1			4	5
LS-D14EC		ECONOMY OSTRICH FEATHER DUSTER7" PLUME 14" OVERALL 72/CS	EA	10.43	1			4	
LS-D27SEC		ECONOMY OSTRICH FEATHER DUSTER 12" PLUME 27" OVERALL 72/CS	EA	14.00	1		3	4	5
LS-S82EPPD		EXTENDABLE SYNTHETIC DUSTER 82" OVERALL W/ FLEXIBLE HEAD	EA	10.57	1			4	5
		LASSWELL							
		BROOMS/PUSH							
LW-1424H		24" HEAVY PALMYRA PUSH BROOM, HEAD ONLY, SCREW TYPE 1/EA	EA	24.46	1			4	
LW-2024SL		24" MEDIUM PUSH BROOM BLACK PLASTIC BRISTLES 1/EA	EA	17.09	1			4	
		BRUSHES/DECK							
LW-610		10" POLY DECK SCRUB BRUSH BLUE CRIMPED 12/CS	EA	9.63	1		3	4	5
		BRUSHES/UTILITY & VEHICLE							
LW-167R		IRON HANDLE POLY SCRUB BRUSH 1/EA	EA	3.46				4	
LW-260		NYLON DETAIL BRUSH 1/EA, 24/BX	EA	1.34	1			4	5
LW-272		MAGNOLIA #272 7" HANDY CLEANING BRUSH, NYLON, 36/CS	EA	2.66	1			4	5
LW-3540102		#45 MAGNOLIA FENDER BRUSH TAMP1/EA	EA	10.80				4	
		BRUSHES/WIRE							
HM-27225		10" WIRE ELEVATOR TRACK BRUSH 1/EA, 24/CS	EA	12.91	1			4	5
LW-271		BRASS WIRE HANDY BRUSH 1/EA, 36/PK	EA	2.66	1			4	
LW-EC270		7" STAINLESS STEEL WIRE BRUSH 1/EA	EA	1.37	1			4	5
		FURNITURE POLISH & DUSTERS							
LW-Q279016		RADIANCE S/S CLEANER & FURNITURE POLISH 4GL/CS	GL	56.57					
		HANDLES & BRACES							
LW-99		BRUSH HANDLE ARM BRACE F/ WOODPUSH BROOM, 12/CS	EA	6.63	1			4	
		INDUSTRIAL CLEANERS/DEGREASERS							
LW-Q207016		QUEST WHAM FOAMING CITRUS CLEANER & DEGREASER, 12/CS	CS	91.54	1				
		INSECTICIDE							
LW-Q435001		BUG BAN PERSONAL INSECT REPELLENT, 8OZ, 12/CS	CS	113.74	1			4	
		MOP HANDLES							
LW-21026		60" METAL LIEFLAT HANDLE 1/EA	EA	6.54	1			4	
LW-FG60		60" FIBERGLASS THREADED HANDLE YELLOW 1/EA	EA	21.74				4	
		SQUEEGEE POLE & HANDLES							
LW-4410		10"WINDOW SQUEEGEE W/T HANDLE 1/EA	EA	19.06				4	
		URINAL BLOCKS & SCREENS							
LW-4004		4OZ. CHERRY URINAL SCREEN W/ PARA BLOCK LIGHT RED 1/DZ	DZ	39.34				4	
		MAGNOLIA BRUSH							
		BRUSHES/UTILITY & VEHICLE							
MG-19S		13" TAMPICO FIBER PLATER'S BRUSH WHITE 19S 1/EA 12/CS	EA	6.31	1				
		MAJESTIC GLOVE							
		COVERALLS							
MG-74201F2XL		2XL BLAZETEX SMS COVERALL BLUE FIRE-RESISTANT 25/CS	CS	201.74	1				
MG-74201F3XL		3XL BLAZETEX SMS COVERALL BLUEFIRE-RESISTANT 25/CS	CS	211.37	1				
MG-74201F4XL		4XL BLAZETEX SMS COVERALL BLUEFIRE-RESISTANT 25/CS	CS	220.97	1				
MG-74201F5XL		5XL BLAZETEX SMS COVERALL BLUEFIRE-RESISTANT 25/CS	CS	230.57	1				
MG-74201FL		LARGE BLAZETEX SMS COVERALL BLUE FIRE-RESISTANT 25/CS	CS	192.14	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
MG-74201FXL		X-LARGE BLAZETEX SMS COVERALL BLUE FIRE-RESISTANT 25/CS	CS	192.14	1				
MG-74301-L		LARGE RESISTEX PP/CPE COVERALLWHITE 25/CS	CS	92.86				4	
		GLOVES/COATED & DOTTED							
MG-3405		8OZ COTTON CANVAS GLOVE W/ PVC DOTTED PALM 1/DZ 12DZ/CS	DZ	19.89	1			4	
MG-3405HVOR		10OZ COTTON CANVAS GLOVE W/ PVC DOTTED PALM 1/DZ 12DZ/CS	DZ	21.60	1				
		GLOVES/LEATHER							
MG-2136HY-XL		X-LARGE ARMOR SKIN SYNTHETIC LEATHER PALM, HIGH VISIBILITY	DZ	155.66				4	
		GLOVES/SPECIALTY							
MG-21242-2XL		2XL YELLOW/ORANGE KNUCKLEHEAD X10 IMPACT GLOVE	PR	13.14	1				
MG-21242-3XL		3XL YELLOW/ORANGE KNUCKLEHEAD X10	PR	13.77	1				
MG-21242-LG		LARGE YELLOW/ORANGE KNUCKLEHEAD X10 IMPACT GLOVE	PR	25.00	1				
MG-21242-MD		MEDIUM YELLOW/ORANGE KNUCKLEHEAD X10 IMPACT GLOVE	PR	25.00	1				
MG-21242-SM		SMALL YELLOW/ORANGE KNUCKLEHEAD X10 IMPACT GLOVE	PR	12.51	1				
MG-21242-XL		X-LARGE YELLOW/ORANGE KNUCKLEHEAD X10 IMPACT GLOVE	PR	25.00					
MG-21243-MD		MEDIUM KNUCKLEHEAD X10 WATERPROOF GLOVE 1/PR 6DZ/CS	PR	15.43	1				5
MG-21243-XL		X-LARGE KNUCKLEHEAD X10 WATERPROOF GLOVE 1/PR 6DZ/CS	PR	15.43	1				
		MARIETTA HOLDING CORP							
		BAR SOAP							
MR-CLASS008-00		CLASSIC FACIAL BAR 0.858OZ WRAPPED 600/CS	CS	140.06				4	
		HOTEL AMENITIES							
MR-ACC016-00		MC-LAFRESH MAKEUP REMOVER WIPE, LARGE, 500/CS	CS	167.17	1		3	4	
		SHAMPOO - HAIR & BODY							
MR-CLASS001-00		PANTENE 2IN1 SHAMPOO & CONDITIONER 0.75OZ 140/CS	CS	73.40	1		3	4	
		MASKIT							
		PERSONAL HYGIENE							
MA-MASKV250LC		8X6X4 MASKIT POUCHES PAD REFILL BOXES 50/BOX 6PER/CASE	CS	128.57	1			4	5
MA-MASKV250SC		6X5X4 MASKIT POUCHES TAMPON REFILL BOXES	CS	128.57	1			4	5
		SANITARY NAPKINS DISPENSER							
MA-MASKV2WMDB		7.5X5.25X8 BLACK WALL MOUNTED DISPENSER 3/CS	EA	57.14	1			4	5
MA-MASKV2WMDW		7.5X5.25X8 WHITE WALL MOUNTED DISPENSER 3/CS	EA	57.14	1			4	5
		MATS INC							
		FLOOR MATS/WIPER							
MI-500035BG		3X5 NOMAD CARPET MATTING 5000 BLACK-GRAY EDGE ALL 4 SIDES	EA	141.43				4	
MI-500046BG		4X6 NOMAD CARPET MATTING 5000 BLACK-GRAY EDGE ALL 4 SIDES	EA	226.29	1			4	5
		MAX PACKAGING CO							
		CUTLERY/WRAPPED & SETS							
MX-566DD2		HEAVY WEIGHT PS CUTLERY KIT KN/FK/TS/S&P/SG/NAPK CHAMPAGNE	CS	156.43	1			4	
MX-68FA1		MEDIUM WEIGHT PP CUTERLY KIT KN/FK/TS/NAPK WHITE 250/CS	CS	76.02	1	2			
MX-701		SUGAR, SUGAR-SUB, CREAMER, STIRRER, 13X13 NAPKIN 250/CS	CS	30.26	1				
MX-758AA1		MEDIUM WEIGHT PP CUTLERY KIT KN/FK/TS/S&P/NAPK WHITE 100/CS	CS	41.97	1		3	4	5
		MICROBIAL DEFENSE LAB, LLC							
		CHEMICAL DISPENSER & EQUIPMENT							
ML-FGRZR1		RAZOR PLUG-IN FOGGING UNIT	EA	1500.00				4	
		DISINFECTANT/SANITIZER/LIQUID							
ML-64LG-1G		64LQ DISINFECTANT & DETERGENT 4GL/CS	GL	37.11				4	
ML-Q41G		Q-4 NO RINSE DISINFECTANT 4GL/CS	GL	42.83	1			4	
		HOSPITAL-GRADE DISINFECTANT							
ML-RZRAM-1G	EPA	RAZOR RESIDUAL ANTIMICROBIAL COATING 4GL/CS	GL	57.11	1		3	4	5
ML-RZRAM-32	EPA	RAZOR RESIDUAL ANTIMICROBIAL COATING 32OZ SPRAY 12/CS	CS	239.66	1			4	5
		MILLENNIUM MAT CO							
		FLOOR MATS/SCRAPER							
GU-23GREY	RC	2X3 ECOGUARD INDOOR WIPER MAT CHARCOAL	EA	51.54	1				
GU-23GRN	RC	2X3 ECOGUARD INDOOR WIPER MAT GREEN	EA	51.54	1				
GU-35ECO	RC	3X5 ECOGUARD INDOOR WIPER MAT CHARCOAL	EA	123.74	1				
GU-46ECO	RC	4X6 ECOGUARD INDOOR WIPER MAT CHARCOAL	EA	146.74					
		MILWAUKEE-GORDON BRUSH							
		BROOMS/ANGLE							
MD-437313		LARGE POLY ANGLE BROOM W/ METAL HANDLE	EA	43.03	1		3	4	5
		BROOMS/PUSH							
MD-23024024		24" H-DUTY POLY FLOOR SWEEP BLACK	EA	36.03	1				
MD-23218018		18" POLY DOUBLE-FILL SWEEP BLACK	EA	32.43					
MD-23224024		24" POLY DOUBLE-FILL SWEEP BLACK	EA	39.26	1				
MD-23236036		36" POLY DOUBLE-FILL SWEEP BLACK 1/EA	EA	64.43	1			4	
MD-23624024		24" FINE POLY FLOOR SWEEP GRAY FLAGGED-TIP 1/EA	EA	48.23	1		3		
		EQUIPMENT/VACUUMS							
MD-558000		SPEEDY SWEEP CORDLESS SWEEPER BATTERY POWERED	EA	225.71	1			4	
		HANDLES & BRACES							
MD-19030060		60" ALL METAL SPEED SWEEP HANDLE	EA	21.46	1		3	4	5
		SQUEEGEES/FLOOR							
MD-60252024		24" STEEL H-DUTY FLOOR SQUEEGEE	EA	40.91	1		3	4	5
MD-60254036		36" STEEL H-DUTY FLOOR SQUEEGEE 1/EA	EA	58.94	1				
MD-62524224		24" MOSS RUBBER FLEX SQUEEGEE 1/EA	EA	43.69	1				5
MD-625300		30" MOSS RUBBER FLEX SQUEEGEE W/ STEEL HOUSING 12/CS	EA	48.11					
		MINUTEMAN INT, LINC							
		EQUIPMENT/AIRMOVERS							
MM-C43000		A3S MODEL-AIR MOVER, 3-SPEED CARPET & FLOOR DRYER	EA	515.03					

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		EQUIPMENT/BUFFERS							
MM-FR20		20" FRONT RUNNER 175RPM FLOOR MACHINE W/ DRIVER	EA	1440.14					
		EQUIPMENT/BURNISHERS							
MM-MR1500-115		MIRAGE 1500RPM BURNISHER 20"	EA	2830.54					
		EQUIPMENT/VACUUMS							
MM-C29085		15GAL 1.25HP WET/DRY VACUUM W/TOOL KIT	EA	1399.97					
		MOSQUITO							
		EQUIPMENT/VACUUMS							
MO-101011		10QT. MOSQUITO SUPER HEPA VAC GREEN W/STANDARD TOOL KIT	EA	682.86				4	
		MULTIGRAPHIC INDUSTRIES							
		ABSORBENTS							
SE-SP4006		2LB. SPILLEATER ALL PURPOSE SPILL 6/CS	CS	79.64	1				
		NATIONAL CHECKING COMPANY							
		GUEST CHECKS & SALES BOOKS							
AD-52050		GUEST CHECK BOOK 100/50 5000/CS	CS	87.00	1			4	
		NATIONAL CHEMICAL LAB							
		CARPET EXTRACTION CLEANER							
NL-069229		RINSE AWAY PLUS CARPET RINSE / RESIDUE NEUTRALIZER 4GL/CS	GL	21.89	1				
		CHEMICAL DISPENSER & EQUIPMENT							
NL-4161		RSC DISPENSING UNIT COMPLETE KIT	EA	0.00	1				
		FLOOR CARE CONCRETE							
NL-056529		TITAN DENSIFYING CLEANER / CONDITIONER 4GL/CS	CS	140.67	1				
		FLOOR CLEANERS							
NL-095529		QWIK-SCRUB SCRUB & RECOAT CLEANER 4GL/CS	GL	18.63			3	4	
		FLOOR FINISHES							
NL-051021		ONE COAT 25 SUPER HI-GLOSS FLOOR FINISH 5GL/PL	PL	164.00	1		3	4	5
NL-051029		ONE COAT 25 SUPER HI-GLOSS FLOOR FINISH 4GL/CS	GL	33.37	1			4	
NL-059021		ONE LABOR SAVING SEALER/FINISH 5GL/PL	PL	196.00	1			4	
NL-059321		24-7 EXTENDED PERFORMANCE FLOOR FINISH 5GL/PL	PL	189.43	1			4	5
NL-260029		NO-ZAP STATIC DISSIPATIVE FLOOR COATING 4GL/CS	GL	75.31					5
		FLOOR RESTORERS / MAINTAINERS							
NL-057529		SPIT SHINE UHS KLEEN & BURNISH 4GL/CS	CS	114.74	1				
		FLOOR SEALERS							
NL-052421		STAMINA INDOOR/OUTDOOR SURFACE COATING 5GL/PL	PL	226.00	1			4	5
NL-252829		DIAMOND SHIELD NANO MOLECULAR COATING & ENHANCER 4GL/CS	CS	257.71	1				
		FLOOR STRIPPERS							
NL-105821		BARE BONES NO RINSE/NO SCRUB LIQUIFYING STRIPPER 5GL/PL	PL	146.43	1		3	4	5
NL-105829		BARE BONES NO RINSE/NO SCRUB LIQUIFYING STRIPPER 4GL/CS	GL	29.86	1		3	4	5
		INDUSTRIAL CLEANERS/DEGREASERS							
NL-183029		SHA-ZYME GREASE-ATTACKING DEODORIZING BIO-CLEANER 4GL/CS	GL	29.37	1		3	4	5
		INDUSTRIAL SPECIALTY							
NL-261029		FLEXI-CLEAN RUBBER CLEANER & GREASE REMOVER 4GL/CS	GL	26.74	1			4	
NL-261229		FLEXI-SHEEN RUBBER WAX & CONDITIONER 4GL/CS	CS	131.09	1			4	
		MARBLE & STONE CARE							
NL-250329		STONE KLEEN DAILY NEUTRAL CLEANER 4GL/CS	CS	103.54	1				
NL-250429		PATINA STONE CLEANER / CONDITONER 4GL/CS	CS	140.69				4	
NL-251629		CYCLONE INTENSIVE CERAMIC TILE / GROUT CLEANER 4GL/CS	CS	140.00	1			4	5
NL-2517		TWISTER MINERAL DEPOSIT / GROUT FILM REMOVER 4GL/CS	CS	148.57				4	
		MULTI PURPOSE CLEANERS							
NL-407435	GS	#4 RSC PH NEUTRAL ALL-PURPOSE CLEANER 4GL/CS	CS	342.86	1				5
		MULTIPLE SURFACE CLEANERS							
NL-170245		EASY DAB CREME CLEANSER 12/32OZ.	CS	70.29	1				
		NATIONAL PACKAGING SVC CORP							
		ABSORBENT PADS							
NP-G34	RC	3"X4' UNIVERSAL SORBENT SOCK GRAY 100% RECYCLED 40/CS	CS	141.74	1			4	
NP-M76		22" OIL ONLY SORBENT DRUM TOP HVY WGT NATURAL 25/CS	CS	115.71	1			4	
NP-SFG72		16"X18" UNIVERSAL SORBENT PAD MED WGT GRAY 100/BG	BG	68.86	1			4	
NP-SFO72		16"X18" OIL ONLY SORBENT PAD MED WGT WHITE 100/BG	BG	67.80				4	
NP-SFO97		32"X150' OIL ONLY SORBENT ROLLMED WGT WHITE 1/BG	BG	135.91	1			4	
		NATIONWIDE SALES AND SERVICE							
		EQUIPMENT/VACUUMS							
PV-PB1006	CRI	6QT. PERFECT VAC HEPA BACKPACK VACUUM	EA	570.00	1				
		NEXSTEP COMMERCIAL PRODUCTS							
		DUSTERS							
NX-96460		MAXIWEB COBWEB DUSTER W/ 62" EXTENSION HANDLE 6/CS	EA	16.27	1			4	5
		O'DELL CORPORATION							
		BONNET FLOOR PADS							
OD-K19		19" COLONEL CARPET BONNET 6/CS	EA	44.57	1		3	4	
OD-K21		21" COLONEL CARPET BONNET 6/CS	EA	50.86	1				
		BUCKET & WRINGER COMBINATIONS							
OD-MBMF6YL		6GL FINISHING/WRINGING BUCKET YELLOW	EA	101.77	1			4	
		DUST MOP HANDLES & FRAMES							
OD-TH-BF60		40-60" BIOFIBER TELESCOPIC HANDLE 6/CS	EA	17.49	1	2		4	
OD-TRIF-H		TRIANGLE DUST MOP FRAME W/ WOOD HANDLE 48" 12/CS	EA	8.91	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		DUST MOPS							
OD-JJ185WSP		18X5 CONTINUOUS TWIST DUST MOP WHITE SYNTHETIC BLEND SLOTTED	EA	14.86	1			4	
OD-SLD365GSP		36X5 MICROFIBER SPUN LOOP DUST MOP GREEN 12/CS	EA	24.77	1			4	
OD-TRIR		TRIANGLE COTTON DUST MOP HEAD 12/CS	EA	8.91	1			4	
		FLAT MOP SYSTEM							
OD-AMFMF-16		16" ALUMINUM ECHOLINE FRAME VELCRO 12/CS	EA	20.51	1			4	
OD-AMFMF-34		34" ALUMINUM ECHOLINE FRAME 12/CS	EA	35.60				4	
OD-BWMS-BTC		BOTTLE W/ TETHER & CAP F/ ADVANTAGE + WEB MOP SYSTEM,	EA	15.71	1			4	
OD-WMT		3.75X9 WALL MOP TOOL 12/CS	EA	8.43	1			4	
		MICROFIBER DUSTERS							
OD-MFD-MITT		MICROFIBER MITT DUSTER 12/CS	EA	2.51	1				
		MOP HANDLES							
OD-QB-8P		54" FIBERGLASS QUICK BITE HANDLE 12/CS	EA	25.14					
		MOPS/FINISH							
OD-992M		MEDIUM NYLON LOOP-END FINISH MOP WHITE 12/CS	EA	17.11	1			4	
		MOPS/FLAT							
OD-SLM185PKT		18X5 SPUN LOOP MICROFIBER WET PAD SLOTTED 12/CS	EA	15.57	1			4	
OD-SLMHMP		12X5 SPUN LOOP HANDY MOP PAD 12/CS	EA	7.46					
		MOPS/LOOP-END							
OD-400SOR		SMALL PREMIUM W/B LOOP-END MOP ORANGE 12/CS	EA	11.66	1				
OD-500L		LARGE COTTON W/B LOOP-END MOP NATURAL 12/CS	EA	14.83					
OD-8200L	RC	LARGE PATRIOT LOOP-END MOP GREEN 12/CS	EA	17.54					
		MOPS/RAYON							
OD-2132F		32OZ. RAYON N/B CUT-END MOP 12/CS	EA	9.03				4	
		MOPS/SPECIALTY							
OD-BW1020IF	RC	#20 EDGE RAYON/POLY SCREW-TYPE NON-WOVEN MOP 12/CS	EA	6.57	1				
OD-BW1224IF	RC	#24 EDGE RAYON/POLY SCREW-TYPE NON-WOVEN MOP 12/CS	EA	7.71				4	
OD-BW308	RC	16OZ. MEDIUM EDGE NON-WOVEN LOOP-END MOP 12/CS	EA	5.97	1				
OD-BW312	RC	24OZ LARGE EDGE NON-WOVEN LOOP-END MOP 12/CS	EA	7.09	1				
		PLASTIC BUCKETS & WRINGERS							
OD-CBMF6GY		6GL MICROFIBER CHARGING BUCKET GRAY W/ LID & CASTERS	EA	63.00	1			4	
		OMI INDUSTRIES							
		AIR FRESHENER DISPENSERS							
OM-584		FRESH WAVE IAQ GEL WALL MOUNT UNIT 6/CS	EA	5.71	1				
		AIR FRESHENER/NON METERED							
OM-545-12	DFE	FRESH WAVE IAQ GEL ODOR ELIMINATOR 8OZ. 12/CS	CS	123.43	1				5
OM-547	DFE	FRESH WAVE IAQ GEL ODOR ELIMINATOR 2GL/PL	PL	173.54	1				
OM-549-12	DFE	FRESH WAVE IAQ GEL ODOR ELIMINATOR 16OZ. 12/CS	CS	174.86				4	
		CARPET DEODORIZER							
OM-572	DFE	FRESH WAVE IAQ CARPET & UPHOLSTERY ADDITIVE 4GL/CS	GL	64.26	1				5
OM-580	DFE	FRESH WAVE IAQ CARPET SHAKE 12OZ. 12/CS	CS	212.23	1				
		DEODORANTS/LIQUIDS							
OM-553	DFE	FRESH WAVE IAQ AIR & SURFACE 32OZ. SPRAY 12/CS	CS	192.69	1			4	
OM-555-4	DFE	FRESH WAVE IAQ AIR & SURFACE LIQUID 4GL/CS	CS	192.80	1				
OM-556	DFE	FRESH WAVE IAQ AIR & SURFACE LIQUID 5GL/PL	PL	186.40	1			4	
OM-589-6	DFE	FRESH WAVE IAQ SPRAY GEL ODOR ELIMINATOR 32OZ. 6/CS	CS	120.00	1				
		LAUNDRY CHEMICALS							
OM-563	DFE	FRESH WAVE IAQ LAUNDRY ADDITIVE 4GL/CS	GL	56.23	1			4	
		PANASONIC							
		EQUIPMENT/VACUUMS/ACC.							
PA-MC161C		PANASONIC UPRIGHT CLOTH BAG REPLACEMENT	EA	39.86	1				
PA-MCV196H		UPRIGHT BAGLESS DUST CUP FILTER F/ MCV414 1/EA	EA	37.77	1				
PA-MCV198H		UPRIGHT HEPA FILTER 2/PK	PK	18.57	1				
		PITT PLASTICS INC							
		LINERS/HI-DENSITY							
PD-HR40XHC		40X46 15MIC HD CAN LINER NATURAL CORELESS 10/25 250/CS	CS	57.15	1				
		PLAN B INC							
		BOTTLE & TRIGGER COMBINATION							
PB-9PKG90033-12		32OZ BOTTLE W/TRIGGER - #21 SPITFIRE NB 12/CS	EA	5.22	1				
PB-9PKG90189-12		32OZ BOTTLE W/TRIGGER - #52 ALPHA-HP MULTI SURFACE 12/CS	EA	5.22	1			4	
PB-9PKG90238-12		32OZ BOTTLE W/TRIGGER - #7 GOOD SENSE HC FRESH 12/CS	EA	5.22	1				
PB-9PKG90255-12		32OZ BOTTLE W/TRIGGER - #2 GLANCE NA 12/CS	EA	5.22	1				
PB-9PKG90278-12		32OZ BOTTLE W/TRIGGER - #41 CREW MULTI-PURPOSE 12/CS	EA	5.22				4	
PB-9PKG90292-12		32OZ BOTTLE W/TRIGGER - #8 GP FORWARD G-PURPOSE 12/CS	EA	5.22	1				
PB-9PKG90301-12		32OZ BOTTLE W/TRIGGER - #5 VIREX II 256 12/CS	EA	5.22	1			4	
		PROCTER & GAMBLE							
		BAR SOAP							
PG-82757		IVORY BAR SOAP 4OZ. 18/4 72/CS	CS	116.74					
		BOWL CLEANERS							
PG-02034		#47 THICKENED ACID TOILET BOWL CLEANER 12QT/CS	CS	69.26	1	2		4	5
PG-39950	EPA	MR. CLEAN TOILET BOWL CLEANER 8QT/CS	CS	77.26	1			4	
		CARPET BONNET CLEANER							
PG-41780		#27 BONNET/TRAFFIC LANE CLEANER 4GL/CS	CS	123.09	1			4	
		CARPET SHAMPOO & CLEANERS							
PG-60329		DRYFOAM CARPET CLEANER 4GL/CS	CS	206.63	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		CARPET SPOT / GUM REMOVER							
PG-03446		#20 GENERAL USE CARPET SPOT REMOVER 25OZ. 3/BX 5BX/CS	BX	32.40	1		3	4	5
PG-03447		#22 TANNIN CARPET SPOT REMOVER 25OZ. 3/BX 5BX/CS	BX	72.26	1			4	
PG-03448		#21 BIO CARPET SPOT REMOVER 25OZ. 3/BX 5BX/CS	BX	64.71	1		3	4	5
		CHEMICAL DISPENSER & EQUIPMENT							
PG-6485		7739 SINGLE BUTTON UNIT HIGH FLOW 1/EA	EA	214.29	1		3	4	
PG-6491		2 BUTTON SINK UNIT DAWN & SANITIZER 1/EA	EA	142.86	1			4	
PG-6501		SELECT PLUS UNIT F/ LAUNDRY 1/EA	EA	428.57	1				
PG-6514		6516 SELECT PLUS HOUSEKEEPING UNIT 1/EA	EA	428.57	1			4	
PG-6608		4-PRODUCT LAUNDRY PUMP COMPLETE 115 VOLT 1/EA	EA	714.29	1			4	
PG-6990		FLUSH MANIFOLD F/LAUNDRY 1/EA	EA	428.57	1			4	
		DEODORANTS/AEROSOLS							
PG-96254		8.8OZ SPRING & RENEW FEBREZE AIR EFFECTS AEROSOL 6/CS	CS	40.63	1		3	4	5
PG-96255		8.8OZ MEADOW & RAIN FEBREZE AIR EFFECTS AEROSOL 6/CS	CS	40.63	1		3	4	
PG-96256		8.8OZ LINEN & SKY FEBREZE AIR EFFECTS AEROSOL	CS	40.63	1		3	4	5
		DEODORANTS/LIQUIDS							
PG-03259		FEBREZE FABRIC REFRESHER 32OZ.SPRAY 8/CS	CS	112.46	1			4	5
		DISINFECTANT/SANITIZER/LIQUID							
PG-00162		CLEANWELL BOTANICAL DISINFECTANT 32OZ. SPRAY 8/CS	CS	65.60	1			4	
PG-24651		COMET DISINFECTING CLEANER W/ BLEACH 3GL/CS	CS	112.54	1			4	
PG-30314		COMET DISINFECTING CLEANER W/ BLEACH 32OZ. SPRAY 8/CS	CS	105.14	1		3	4	5
		DISPENSING SYSTEM/CLOSED LOOP							
PG-02037		#32 FINISHED FLOOR CLEANER CLOSED LOOP 4GL/CS	CS	161.71	1			4	
PG-02039	EPA	#33 DISINFECTING FLOOR CLEANER CLOSED LOOP 4GL/CS	CS	161.60	1		3	4	
PG-07534		CLEAN QUICK QUATERNARY SANITIZER CLOSED LOOP 3GL/CS	CS	136.54	1			4	
PG-11763		FEBREZE FABRIC REFRESHER LINEN & SKY CLOSED LOOP 2GL/CS	CS	262.46	1			4	
PG-20542		COMET DISINFECTING BATHROOM CLEANER CLOSED LOOP 3GL/CS	CS	129.86	1	2	3	4	5
PG-30250		COMET DISINFECTING CLEANER W/ BLEACH CLOSED LOOP 3GL/CS	CS	116.91	1		3	4	5
PG-31569		SPIC & SPAN FLOOR CLEANER CLOSED LOOP 3GL/CS	CS	151.46	1			4	
PG-32535	EPA	SPIC & SPAN 3IN1 ALL PURPOSE CLEANER CLOSED LOOP 15X 2GL/CS	CS	216.63	1	2	3	4	5
PG-38015		FEBREZE FABRIC REFRESHER CLOSED LOOP 5XCONC 2GL/CS	CS	278.74	1		3	4	5
PG-39949		MR. CLEAN FINISHED FLOOR CLEANER CLOSED LOOP 3GL/CS	CS	94.29	1		3	4	5
PG-57446		DAWN MANUAL POT & PAN DETERGENT CLOSED LOOP 4GL/CS	CS	151.54	1			4	5
PG-57509		#64 HEAVY DUTY SPRAY CLEANER CLOSED LOOP 2GL/CS	CS	303.09	1			4	
PG-74678		FEBREZE GAIN SCENT FABRIC REFRESHER CLOSED LOOP 5XCONC	CS	278.69	1			4	
		DUST MOPS							
PG-09060		10" SWIFFER SWEEPER HANDLE & BASE 3/CS	EA	28.43	1			4	
PG-33407		10" SWIFFER DRY CLOTH REFILL 32/BX 6BX/CS	BX	18.49	1		3	4	5
		DUSTERS							
PG-11804		SWIFFER DUSTERS STARTER KIT 1HANDLE/5DUSTERS 1/BX	BX	9.23	1		3	4	5
PG-21459		41767 SWIFFER DUSTERS REFILL 10/BX 4BX/CS	BX	17.71	1		3	4	5
PG-37108		17" SWIFFER MAX SWEEPER HANDLE & BASE 3/CS	EA	42.49	1		3	4	
PG-37109		17" SWIFFER MAX CLOTH REFILL 16/BX 6BX/CS	BX	18.49	1		3	4	
PG-82074		SWIFFER DUSTERS 360 EXTD. KIT (44750) 1HANDLE/3DUSTERS 1/BX	BX	19.29	1			4	5
		FLOOR CLEANERS							
PG-02010		2.2OZ. SPIC & SPAN FLOOR CLEANER W/BLEACH POWDER PKT	CS	73.29	1				
PG-02011		3OZ. SPIC & SPAN FLOOR CLEANERPKT 45/CS	CS	64.29	1			4	
PG-02036		#32 FINISHED FLOOR CLEANER 4GL/CS	CS	159.43	1			4	
PG-02038	EPA	#33 DISINFECTING FLOOR CLEANER 4GL/CS	CS	155.66	1			4	
PG-02621		MR. CLEAN FINISHED FLOOR CLEANER 3GL/CS	CS	103.54	1		3	4	5
		FLOOR FINISHES							
PG-50358		#16 HIGH AFFINITY FLOOR FINISH 4GL/CS	CS	176.23	1			4	5
PG-70025		#13 PRESENCE FLOOR FINISH 5GL/BX	BX	159.26	1				
PG-70027		#16 HIGH AFFINITY FLOOR FINISH 5GL/BX	BX	203.80	1			4	5
		FLOOR RESTORERS / MAINTAINERS							
PG-41774		#19 SPRAY BUFF/MAINTAINER 4GL/CS	CS	139.66	1				
		FLOOR SEALERS							
PG-41773		#11 FLOOR SEALER 4GL/CS	CS	176.57	1			4	
		FLOOR STRIPPERS							
PG-01221		#18 BASEBOARD STRIPPER 32OZ. SPRAY 8/CS	CS	147.89	1			4	5
PG-46629		#10 FLOOR FINISH STRIPPER 5GL/PL	PL	188.46	1			4	
PG-64844		HEAVY DUTY FLOOR STRIPPER 5GL/BX	BX	149.26	1				
		FURNITURE POLISH & DUSTERS							
PG-81618		SWIFFER DUST & SHINE FURNITURE SPRAY 9.7OZ AEROSOL 6/CS	CS	49.54	1			4	
		HAND SOAP/1200ML							
PG-47434		SAFEGUARD E2 FOAMING HAND SOAP 4/1200ML	CS	121.83	1			4	
PG-47435		SAFEGUARD ANTIBACTERIAL FOAMING HAND SOAP 4/1200ML	CS	119.09	1			4	
		HAND SOAP/1200ML DISPENSERS							
PG-47436		SAFEGUARD FOAM SOAP DISPENSER 1200ML WHITE 4/CS	EA	26.77	1			4	
		HAND, SCRUB & UTILITY PADS							
PG-16449		MR. CLEAN EXTRA POWER ERASER PAD 30/CS	CS	86.57	1		3	4	5
PG-82027		MR. CLEAN MAGIC ERASER PAD 4/BX 6BX/CS	CS	52.80	1			4	5
		LAUNDRY CHEMICALS							
PG-85006		TIDE ULTRA POWDER DETERGENT 143OZ. BOX 2BX/CS	BX	65.76	1			4	
		LAUNDRY EQUIPMENT							
PG-6609		4-PRODUCT LAUNDRY PUMP PARTIAL 115 VOLT 1/EA	EA	428.57	1			4	
PG-PROLINE		PROLINE MONITOR 1/EA	EA	0.00	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		LIQUID SOAP							
PG-02699		SAFEGUARD ANTIBACTERIAL HAND SOAP 2GL/CS	CS	73.54	1			4	
		METAL CLEANERS & POLISHES							
PG-00007		DCT STAINLESS STEEL CLEANER & POLISH 32OZ. 4/CS	CS	73.71	1				
		MULTI PURPOSE CLEANERS							
PG-08636	EPA	SPIC & SPAN 3IN1 ALL PURPOSE CLEANER 15XCONC 22OZ. 3/CS	CS	88.20	1			4	
PG-23124		MR. CLEAN HOME PRO W/ FEBREZE MEADOWS & RAIN 4GL/CS	GL	17.40	1		3	4	5
PG-32538	EPA	SPIC & SPAN 3IN1 ALL PURPOSE CLEANER 15XCONC 2GL/CS	CS	213.14	1			4	
PG-58773	EPA	SPIC & SPAN 3IN1 ALL PURPOSE CLEANER 3GL/CS	CS	87.09	1			4	
PG-58775	EPA	SPIC & SPAN 3IN1 ALL PURPOSE CLEANER 32OZ. SPRAY 8/CS	CS	98.97	1		3	4	5
		MULTIPLE SURFACE CLEANERS							
PG-02364		TIDE FLOOR & ALL PURPOSE CLEANER 0% PHOSPHATE 36LB/BX	BX	222.74	1			4	
PG-05945		PROLINE HEAVY DUTY SPRAY CLEANER 32OZ. SPRAY 6/CS	CS	61.71	1			4	
PG-32987		COMET DEODORIZING POWDER CLEANSER W/ BLEACH 21OZ. 24/CS	CS	77.49	1			4	5
PG-73163		COMET CREME DEODORIZING CLEANSER 10QT/CS	CS	99.43	1			4	5
		P & G LAUNDRY							
PG-00001		LAUNDRY SOUR ULTRA 5GL/PL	PL	149.91	1		3	4	
PG-04563		CLOROX BLEACH CONCENTRATE CLOSED LOOP 15GL/DRM	DR	305.74	1			4	
PG-13878		TIDE 2X FREE & GENDTLE, LIQUIDDETERGENT ORIGINAL SCENT 50OZ.	CS	137.66	1			4	
PG-13881		TIDE LIQ ORIGINAL LAUNDRY DETERGENT 4-75oz/cs	CS	127.77	1			4	
PG-23064		TIDE LIQUID DETERGENT ORIGINAL SCENT 150OZ. 4/CS	CS	237.14	1			4	
PG-23067		TIDE LIQUID HE FREE & GENTLE LAUNDRY DETERGENT 4-150oz/CS	CS	210.51	1			4	
PG-24201		TIDE 2X LAUNDRY DETERGENT CONCENTRATE CLOSED LOOP	EA	267.57	1			4	
PG-24205		TIDE 2X LAUNDRY DETERGENT CONCENTRATE CLOSED LOOP	DR	1491.37	1				
PG-25026		TIDE GREASY STAIN FIGHTER CONCENTRATE CLOSED LOOP	PL	176.83	1			4	
PG-48146		TIDE RUST STAIN REMOVER 32OZ. SPRAY 3/BX	BX	72.17	1		3	4	5
PG-48147		TIDE M/P LIQUID STAIN REMOVER 32OZ. SPRAY 3/BX	BX	72.17	1		3	4	
PG-49340		TIDE POWDER COIN VEND ORIGINALSCENT DETERGENT W/O PHOSPHATE	CS	151.54	1				5
PG-51046		TIDE STAIN REMOVAL TREATMENT POWDER CONCENTRATE	CS	107.20	1		3	4	
PG-51465		TIDE COLOR SAFE BLEACH CONCENTRATE CLOSED LOOP	PL	244.71	1			4	
PG-53532		TIDE SPECIAL CONDITIONS (SC)LAUNDRY DETERGENT	DR	941.77	1			4	
PG-64005		TIDE COLDWATER LAUNDRY DETERGENT CONCENTRATE CLOSED	DR	947.51	1			4	
PG-70672		TIDE SPECIAL CONDITIONS (SC) LAUNDRY DETERGENT CONCENTRATE	PL	320.91	1		3	4	5
PG-70673		TIDE 2X LAUNDRY DETERGENT CONCENTRATE CLOSED LOOP 5GL/PL	PL	508.26	1			4	
PG-70674		TIDE COLDWATER LAUNDRY DETERGENT CONCENTRATE CLOSED	PL	322.86	1		3	4	
PG-70675		TIDE COLOR SAFE BLEACH CONCENTRATE CLOSED LOOP 5GL/PL	PL	465.40	1			4	
PG-70676		TIDE WHITENESS ENHANCER CONCENTRATE CLOSED LOOP 5GL/PL	PL	144.89	1		3	4	
PG-70678		CLOROX BLEACH CONCENTRATE CLOSED LOOP 5GL/PL	PL	104.51	1		3	4	5
PG-70679		DOWNY LIQUID FABRIC SOFTENER CLOSED LOOP 5GL/PL	PL	189.34	1		3	4	5
PG-80168		BOUNCE FABRIC SOFTENER SHEETS FRESH SCENT 160/8X 6BX/CS	CS	111.43	1			4	5
PG-87547		TIDE LIQUID DETERGENT W/ BLEACH 138OZ. 4/CS	CS	210.29	1			4	
		P & G WAREWASH							
PG-45902		LUSTER ALL TEMP WAREWASH DETERGENT - 5GL	PL	252.29	1			4	
PG-45908		LUSTER ZERO PHOS DELIMER 4GL/CS	CS	189.49	1			4	
PG-45912		LUSTER ALL TEMP RINSE AID CONCENTRATE 4GL/CS	CS	240.00	1			4	
PG-45916		LUSTER CHLORINE SANITIZER 2GL/CS	CS	80.74	1			4	
PG-45918		LUSTER SILVERWARE PRESOAK 2GL/CS	CS	185.26	1			4	
PG-45922		LUSTER ALL TEMP DETERGENT CONCENTRATE 4GL/CS	CS	231.43	1			4	5
		RESTROOM CLEANERS							
PG-22569	EPA	COMET DISINFECTING BATHROOM CLEANER 32OZ. SPRAY 8/CS	CS	108.80	1	2	3	4	5
PG-22570	EPA	COMET DISINFECTING BATHROOM CLEANER 3GL/CS	CS	126.77	1			4	
		TOILET TISSUE/STANDARD							
PG-13258		2PLY TOILET TISSUE CHARMIN ULTRA STRONG 165SHT/RL 48RL/CS	CS	102.17	1			4	
		TOWELS/HOUSEHOLD							
PG-76230		BOUNTY KITCHEN ROLL TOWEL 36SHT/RL 30RL/CS	CS	116.57	1		3	4	5
		WAREWASH EQUIPMENT							
PG-8188		2 PUMP UNIT F/ HOME WASHERS 1/EA	EA	428.57	1				
		WAREWASH MACHINE CHEMICALS							
PG-00023		DCT AUTO DISH RINSE AID 4GL/CS	CS	405.14					
PG-45896		LUSTER CHLORINE SANITIZER 5GL/PL	PL	118.17	1			4	
PG-59061		CASCADE FRYER BOIL OUT CONCENTRATE 9-20OZ/CS	CS	60.69				4	
PG-71188		CASCADE SILVERWARE PRESOAK 2GL/CS	CS	222.11	1			4	
PG-71190		CASCADE ALL TEMP RINSE AID 5GL/PL	PL	1071.63	1			4	
PG-71192		CASCADE ALL TEMP DISH DETERGENT 5GL/PL	PL	675.00	1			4	
PG-97715		CASCADE DISHWASH ACTION PACKS 12/PK 6PK/CS	CS	48.00			3	4	
PG-98422		CASCADE DISHWASH ACTION PACKS 4/PK 30PK/CS	CS	72.00	1			4	
		WAREWASH MANUAL CHEMICALS							
PG-02611		70681 DAWN MANUAL POT & PAN DETERGENT 5GL/PL	PL	168.03	1		3	4	
PG-45112		DAWN DISHWASHING LIQUID ORIGINAL SCENT 38OZ. 8/CS	CS	89.14	1		3	4	5
PG-45114		JOY DISHWASHING LIQUID LEMON SCENT 38OZ. 8/CS	CS	85.94	1			4	5
PG-56037		DAWN POWER DISSOLVER 32OZ. SPRAY 6/CS	CS	118.97	1			4	
PG-57445		DAWN MANUAL POT & PAN DETERGENT 4GL/CS	CS	135.20	1			4	5
PG-97405		DAWN ULTRA DISHWASHING LIQUID ORIGINAL SCENT 8OZ. 18/CS	CS	52.97	1			4	5
		PROTEAM INC							
		DUSTERS							
PT-101533		PRO DUSTER ANTI-STATIC SLEEVE 50/PK 10PK/CS	PK	43.72	1			4	
		EQUIPMENT PARTS							
PT-100641		REPLACEMENT POWER CORD,Fits all ProTeam Backpack Vacuums,	EA	30.77					

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
PT-107163		1200XP BRUSH ROLL, POWER NOZZLE,12"	EA	47.69					
PT-835699		HANDLE ASSEMBLY	EA	27.91					
		EQUIPMENT/AIRMOVERS							
PT-107132		PRO BLITZ CARPET 3-SPEED BLOWER	EA	421.11					
PT-107133		PROBLITZ XP AIRMOVER(107596)	EA	479.40					
		EQUIPMENT/VACUUMS							
PT-105733	CRI	QUIETPRO BP HEPA BACKPACK VACUUM W/ 100078 KIT 1/EA	EA	931.11					
PT-106572		10QT. SUPERCOACH VAC HEPA W/ 100078 TOOL KIT	EA	852.43	1			4	
PT-107118		6QT SUPER QUARTER VAC HEPA W/XOVER FLOOR TOOL KIT	EA	794.14	1			4	
PT-107251	CRI	PROFORCE 1200XP HEPA UPRIGHT VACUUM 924 WATT / 10 AMP	EA	610.71					
PT-107304	CRI	SUPER COACH PRO 10 W/ XOVER TOOL & 107098 KIT 1/EA	EA	794.14	1			4	5
PT-107329	CRI	12" PRO GEN UPRIGHT VACUUM 1100 WATT 9.8 AMP	EA	712.54	1			4	
		EQUIPMENT/VACUUMS/ACC.							
PT-100144		14" FLOOR TOOL W/ FELT SCALLOPS 1/EA	EA	74.26					
PT-100147		14" ABS FLOOR TOOL W/SCALLOPS 1/EA	EA	51.97				4	
PT-100564		SMALL MICRO CLOTH FILTER BAG 1/EA	EA	38.43				4	
PT-101338		56" 2-PIECE 2-BEND WAND 1/EA	EA	83.94	1			4	
PT-101446		14" FLOOR TOOL W/ BRUSH 1/EA	EA	77.97	1			4	
PT-103048		VACUUM HOSE W/ CUFF, SUPER COACH BACK PACK 1/EA(101176)	EA	43.06				4	
PT-106526		HEPA DOME FILTER REPLACEMENT 1/EA	EA	21.06					
PT-107315		SUPER COACH PRO HEPA FILTER F/ PRO 10 & PRO 6 2/PK	PK	18.14	1			4	
PT-834072		MICRO CLOTH FILTER F/ SUPER COACH PRO 6 1/EA	EA	38.43					
		EQUIPMENT/VACUUMS/BAGS							
PT-100331		SUPER COACHVAC MICRO FILTER BAG 10/PK	PK	20.80	1	2		4	
PT-100431		SUPER QUARTERVAC MICRO FILTER BAG 10/PK	PK	16.06	1	2		4	
PT-103227		SIERRA VAC BAGS 10/PK 10/PK	PK	25.20	1				
PT-103483		PROFORCE 1500XP & 1200XP MICROFILTER BAG,10/PK	PK	11.20	1			4	
PT-104544		MICRO FILTER BAG F/QUIET PRO CN,RUNNING VAC,PROVAC	PK	24.97	1				
PT-106960		SUPER HALFVAC MICRO FILTER BAG (OPEN COLLAR) 10/PK	PK	20.80				4	
PT-107313		MICRO FILTER BAG F/ SUPER COACH PRO 10 10/PK	PK	20.80	1	2		4	
PT-107314		MICRO FILTER BAG F/ SUPER COACH PRO 6 10/PK	PK	15.60	1		3		5
PT-107377		PRO GEN INTERCEPT MICRO FILTERBAG 10/PK	PK	16.00	1			4	
		PURETI GROUP, LLC							
		GLASS / SURFACE CLEANER							
PR-PCF32		PURETI CLEAN & FRESH, 12QT/CS	CS	282.86	1			4	
PR-PCF3800		PURETI CLEAN & FRESH 4GL/CS	GL	103.94				4	
		SPRAYERS							
PR-KZ500ML		KWAZAR MERCURY PRO 0.5L SPRAYER EA, 12/CS	EA	25.00	1			4	
		WINDOW CLEANING							
PR-PCFKIT2G		TWO GALLON PRO BUNDLE, 2GL CLEAN & FRESH, 2-KWAZAR 0.5L	EA	250.00	1			4	
		QUEST SPECIALTY CORP							
		CARPET SPOT / GUM REMOVER							
QU-299		GONE CARPET STAIN REMOVER 12QT/CS	CS	57.60					
		DEODORANTS/AEROSOLS							
QU-229		BREAKDOWN ACTIVE BACTERIA ODOR ELIMINATOR 18OZ. 12/CS	CS	83.31	1		3	4	
		INDUSTRIAL SPECIALTY							
QU-223		TOP CHALKBOARD CLEANER 19OZ. AEROSOL 12/CS	CS	61.71					
		INSECTICIDE							
QU-308		PHENOMENAL TOTAL RELEASE FOGGER, CITRUS 6OZ. AEROSOL	CS	93.26	1				
QU-464-12		DOUBLE TROUBLE WATERBASED RTU INSECTICIDE 12QT/CS	CS	61.97	1				
		MULTI PURPOSE CLEANERS							
QU-211		KLEEN ALL PURPOSE CLEANER 18OZ. AEROSOL 12/CS	CS	70.71					
		ODOR CONTROL							
QU-3810		FIESTA MULBERRY SUPER CONCENTRADED ODOR	CS	94.29				4	
		OFFICE SUPPLIES							
QU-250		DUST BE GONE DUSTER 7OZ. AEROSOL 12/CS	CS	75.34	1			4	
		R3 SAFETY							
		SAFETY/RESPIRATORY							
UA-2800N95		MOLDEX N95 RESPIRATOR W/ HANDYSTRAP MED/LARGE 10/BX	BX	123.14	1				
UA-2801N95		MOLDEX N95 RESPIRATOR W/ HANDYSTRAP SMALL 10/BX	BX	105.46	1				
		REN CLEAN							
		FLOOR PADS/SPECIALTY							
RN-VS2400		24" V-SPEC CLEANING PADS 12/CS	CS	543.40				4	
		HAND, SCRUB & UTILITY PADS							
RN-WO4000		40" W-REN CLEANING PAD 12/CS	CS	933.74				4	
		REVOLUTION BAG							
		LINERS/HI-DENSITY							
RV-PC10XHBK		23X31 HEAVY WT PCR CAN LINERS - BLACK 500/CS	CS	39.69				4	
		LINERS/LOW-DENSITY							
RV-PC07LWBK	EPA	22X25 .30MIL PCR LINER BLACK 1000/CS	CS	43.97	1			4	5
RV-PC07LWN	EPA	22X25 .30MIL PCR LINER NATURAL 1000/CS	CS	43.97	1			4	5
RV-PC10LWBK	EPA	23X31 .30MIL PCR LINER BLACK 1000/CS	CS	57.00	1			4	5
RV-PC10LWN	EPA	23X31 .30MIL PCR LINER NATURAL 1000/CS	CS	57.00	1			4	5
RV-PC10XHN	EPA	23X31 .45MIL PCR LINER NATURAL 500/CS	CS	39.69	1			4	5
RV-PC243206BK	EPA	24X32 .60MIL T195001BK PCR LINER BLACK 500/CS	CS	45.37	1			4	5
RV-PC36LWBK	EPA	30X36 .30MIL PCR LINER BLACK 500/CS	CS	43.17	1			4	
RV-PC36LWN	EPA	30X36 .30MIL PCR LINER NATURAL 500/CS	CS	43.17	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
RV-PC36MRBK	EPA	30X36 .45MIL PCR LINER BLACK 250/CS	CS	27.80				4	5
RV-PC36MRN	EPA	30X36 .45MIL PCR LINER NATURAL 250/CS	CS	27.80	1			4	5
RV-PC36XHN	EPA	30X36 .70MIL PCR LINER NATURAL 200/CS	CS	30.71	1			4	5
RV-PC386325ON	EPA	38X63 2.5MIL 195002NA PCR LINER NATURAL 75/CS	CS	91.86					5
RV-PC39100BK	EPA	33X39 .90MIL PCR LINER BLACK 150/CS	CS	31.00	1			4	
RV-PC39150BK	EPA	33X39 1.35MIL PCR LINER BLACK 150/CS	CS	46.51	1			4	5
RV-PC39HRN	EPA	33X39 .59MIL PCR LINER NATURAL 250/CS	CS	38.57	1			4	
RV-PC39MRN	EPA	33X39 .45MIL PCR LINER NATURAL 250/CS	CS	33.14	1			4	5
RV-PC39XHN	EPA	33X39 .70MIL PCR LINER NATURAL 150/CS	CS	27.46	1			4	5
RV-PC43HRBK	EPA	30X43 .59MIL PCR LINER BLACK 250/CS	CS	38.66	1				5
RV-PC44HRBK	EPA	36X47 .59MIL PCR LINER BLACK 250/CS	CS	50.71	1			4	
RV-PC44HRN	EPA	36X47 0.59MIL PCR LINER NATURAL 250/CS	CS	50.71	1			4	
RV-PC44MRBK	EPA	36X47 .45MIL PCR LINER BLACK 250/CS	CS	43.57				4	
RV-PC44MRN	EPA	36X47 .45MIL PCR LINER NATURAL 250/CS	CS	43.57				4	5
RV-PC44XHBK		36X47 0.70MIL ECOMAX XH BLACK LINER 200/CS	CS	48.14	1		3	4	
RV-PC44XHGN	EPA	36X47 0.7MIL GREEN CAN LINER 200/CS	CS	50.57	1			4	
RV-PC44XHN	EPA	36X47 .70MIL PCR LINER NATURAL 200/CS	CS	48.14	1			4	5
RV-PC44XTBK	EPA	36X47 1.15MIL PCR LINER BLACK 100/CS	CS	39.54	1			4	5
RV-PC46150BK	EPA	40X46 1.35MIL PCR LINER BLACK 100/CS	CS	42.20	1			4	5
RV-PC46200BK	EPA	40X46 1.75MIL PCR LINER BLACK 100/CS	CS	57.46	1			4	
RV-PC46HRBK	EPA	40X46 .59MIL PCR LINER BLACK 250/CS	CS	55.14	1			4	5
RV-PC46HRN	EPA	40X46 .59MIL PCR LINER NATURAL 250/CS	CS	55.14	1	2		4	
RV-PC46MRBK	EPA	40X46 .45MIL PCR LINER BLACK 250/CS	CS	47.37	1		3	4	5
RV-PC46XHBU		40X46 0.70MIL BLUE LINER 100/CS	CS	27.51	1			4	
RV-PC46XHN	EPA	40X46 .70MIL PCR LINER NATURAL 100/CS	CS	26.17	1			4	5
RV-PC47150BK	EPA	43X47 1.35MIL PCR LINER BLACK 100/CS	CS	48.69	1			4	5
RV-PC47200BK	EPA	43X47 1.75MIL PCR LINER BLACK 100/CS	CS	63.11	1			4	
RV-PC47XHN	EPA	43X47 .70MIL PCR LINER NATURAL 100/CS	CS	28.74	1			4	
RV-PC55XHBK		41X52 0.70MIL XH BLACK LINER 100/CS	CS	38.09				4	
RV-PC55XHN	EPA	41X52 .70MIL PCR LINER NATURAL 100/CS	CS	30.34	1			4	
RV-PC55XTBK	EPA	41X52 1.15MIL PCR LINER BLACK 100/CS	CS	49.83	1				
RV-PC58100BK		38X58 .90MIL PCR CAN LINER BLACK 100/CS	CS	35.40					5
RV-PC58150BK	EPA	38X58 1.35MIL PCR LINER BLACK 100/CS	CS	50.54	1			4	5
RV-PC58150N	EPA	38X58 1.35MIL PCR LINER NATURAL 100/CS	CS	50.54	1			4	
RV-PC58200BK	EPA	38X58 1.75MIL PCR LINER BLACK 100/CS	CS	68.83	1			4	5
RV-PC58HRN	EPA	38X58 .59MIL PCR LINER NATURAL 200/CS	CS	52.86	1			4	
RV-PC58XHN	EPA	38X58 .70MIL PCR LINER NATURAL 4/25 100/CS	CS	31.34	1			4	5
RV-PC58XPBK	EPA	38X58 .90MIL PCR LINER BLACK 100/CS	CS	40.31	1				
RV-PCSJHRBK	EPA	28X45 .58MIL PCR LINER BLACK 250/CS	CS	37.14	1			4	
RV-PCSJHRN	EPA	28X45 .58MIL PCR LINER NATURAL 250/CS	CS	37.14	1			4	
RV-PCSJXHGN		28X45 0.70MIL GREEN LINER 250/CS	CS	47.09	1			4	
RV-PCSJXHN	EPA	28X45 .70MIL PCR LINER NATURAL 250/CS	CS	44.80	1			4	
		RJ SCHINNER CO., INC							
		CUTLERY/HEAVY WEIGHT							
RJ-E182001		HEAVY WEIGHT PLASTIC FORK EMPRESS CHAMPAGNE BULK 1000/CS	CS	65.51	1			4	
RJ-E182002		HEAVY WEIGHT PLASTIC TEASPOON EMPRESS CHAMPAGNE BULK 1000/CS	CS	65.51	1			4	
RJ-E182003		HEAVY WEIGHT PLASTIC KNIFE EMPRESS CHAMPAGNE BULK 1000/CS	CS	65.51	1			4	
RJ-E183001		HEAVY WEIGHT PLASTIC FORK EMPRESS BLACK BULK 1000/CS	CS	52.74	1				
RJ-E183002		HEAVY WEIGHT PLASTIC TEASPOON EMPRESS BLACK BULK 1000/CS	CS	65.60	1				
RJ-E183003		HEAVY WEIGHT PLASTIC KNIFE EMPRESS BLACK BULK 1000/CS	CS	65.60	1				
RJ-E183004		HEAVY WEIGHT PLASTIC SOUP SPOON BLACK BULK 1000/CS	CS	70.26	1				
		CUTLERY/MEDIUM WEIGHT							
RJ-E175001		MEDIUM WEIGHT PLASTIC FORK EMPRESS WHITE BULK 1000/CS	CS	17.60	1			4	
RJ-E175002		MEDIUM WEIGHT PLASTIC TEASPOON EMPRESS WHITE BULK 1000/CS	CS	17.60	1			4	
RJ-E175003		MEDIUM WEIGHT PLASTIC KNIFE EMPRESS WHITE BULK 1000/CS	CS	17.74	1				5
RJ-E175020		MEDIUM WEIGHT PLASTIC SPORK EMPRESS WHITE BULK 1000/CS	CS	18.54	1			4	
		CUTLERY/WRAPPED & SETS							
RJ-E178001		MEDIUM WRAPPED PLASTIC FORK EMPRESS WHITE 1000/CS	CS	28.46	1			4	
RJ-E178002		MEDIUM WRAPPED PLASTIC TEASPOON EMPRESS WHITE 1000/CS	CS	28.46	1			4	
RJ-E178003		MEDIUM WRAPPED PLASTIC KNIFE EMPRESS WHITE 1000/CS	CS	28.46	1			4	
RJ-E178020		MEDIUM WRAPPED PLASTIC SPORK EMPRESS WHITE BULK 1000/CS	CS	31.31	1				
		FILM WRAP							
RJ-EFF122		12" FOODSERVICE PVC FILM W/ CUTTER BOX 2000'/RL	RL	29.00	1				
RJ-EFF182		18" FOODSERVICE PVC FILM W/ CUTTER BOX 2000'/RL	RL	41.46	1			4	5
		FOIL & WAX PAPER							
RJ-E70811		18" HEAVY-DUTY ALUMINUM FOIL ROLL 1000'/RL	RL	103.57	1			4	
RJ-N18500H		18" HEAVY-DUTY ALUMINUM FOIL ROLL 500'/RL	RL	60.51	1			4	
		NAPKINS/BEVERAGE							
RJ-180335		9.5X9.5 2PLY BEVERAGE NAPKIN BLACK 12/250 3000/CS	CS	150.06				4	5
		STRAW, STIRRER, SKEWER & PICKS							
RJ-E161001W		7-5/8" WRAPPED FLEXIBLE STRAW WHITE 25/400 10000/CS	CS	127.71	1			4	
RJ-E161011		10.25" JUMBO WRAPPED STRAW CLEAR BOXED 500/BX 4BX/CS	BX	7.45	1			4	
RJ-E212TRW		7.75" JUMBO WRAPPED STRAW CLEAR BOXED 500/BX 24BX/CS	BX	4.83	1			4	
RJ-ECK525BK		5.25" STRAW/STIRRER EMPRESS BLACK UNWRAPPED 10/1000	CS	30.94	1			4	
		ROCHESTER MIDLANDS							
		AIR FRESHENER/METERED							
RO-96789		ZEN LAVENDER/FLORAL METERED AERSOL 7OZ 12/CS	CS	66.34	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		CARPET SHAMPOO & CLEANERS							
RO-49315		PROXI SPRAY & WALK AWAY CARPET CLEANER 12QT/CS	CS	148.91	1				
RO-73827		PROXI ENCAP CARPET CLEANER 4/1 GAL	CS	205.20	1			4	
		RODEO PLASTIC BAG							
		LINERS/HI-DENSITY							
RD-5030110		50X30X110 1MIL-EQ LINER NATURAL 175/RL	CS	223.23					
		RONCO GLOVES							
		GLOVES							
RC-365-S		SMALL 5MIL NITECH EXAM GLOVES P/F BLUE 100/BX 10BX/CS	BX	7.89	1		3	4	
RC-375-M		MEDIUM 5MIL NITECH EXAM GLOVESP/F BLUE 100/BX 10BX/CS	BX	7.89	1		3	4	5
RC-385-L		LARGE 5MIL NITECH EXAM GLOVES P/F BLUE 100/BX 10BX/CS	BX	7.89	1		3	4	5
RC-395-XL		X-LARGE 5MIL NITECH EXAM GLOVES P/F BLUE 100/BX 10BX/CS	BX	7.89	1		3	4	5
RC-395-XX		XXLARGE 5MIL NITECH EXAM GLOVES P/F BLUE 90/BX 10BX/CS	BX	9.23	1				5
		GLOVES/NITRILE							
RC-932-L		LARGE 3MIL NITRILE EXAM GLOVE P/F BLACK 200/BX 10/BX/CS	BX	16.80	1		3	4	5
RC-932-M		MEDIUM 3MIL NITRILE EXAM GLOVEP/F BLACK 200/BX 10/BX/CS	BX	16.80	1		3	4	5
RC-932-S		SMALL 3MIL NITRILE EXAM GLOVE P/F BLACK 200/BX 10/BX/CS	BX	16.80	1		3	4	5
RC-932-XL		X-LARGE 3MIL NITRILE EXAM GLOVE P/F BLACK 200/BX	BX	16.80	1			4	5
		ROSEWOOD PLASTIC GRP INC							
		BAGS/ICE							
RW-10ICEBAG		10LB. PRINTED ICE BAG W/ DRAWSTRING 450/CS	CS	61.43	1				
RW-20ICEBAG		20LB. PRINTED ICE BAG W/ DRAWSTRING 250/CS	CS	70.00	1				
		BAGS/T-SACK							
RW-10518TBW		10X5X18 T-SHIRT BAG "THANK-YOU" PRINT 1000/CS	CS	30.00	1			4	
RW-8416TBW		8X4X16 T-SHIRT BAG "THANK-YOU"PRINT 1500/CS	CS	32.14	1			4	
		TAPE/CARTON SEALING							
RW-HW2110		2"X110YD BOX SEALING TAPE 2MILCLEAR #211 6RL/SLV 36RL/CS	RL	2.44	1			4	5
		RUBBERMAID COMM PRODUCTS							
		AIR FRESHENER DISPENSERS							
RM-1793536		MICROBURST 9000 LCD DISPNSER-CHROME 6/CS	EA	157.09				4	5
RM-4870055		MICROBURST DUET DISPENSER BLACK/CHROME 6/CS	EA	0.03				4	
TC-1793535		MICROBURST 9000 LCD DISPENSER WHITE 6/CS	EA	135.11	1			4	
TC-1793547		T-CELL CONTINUOUS DISPENSER WHITE 12/CS	EA	28.14	1			4	
TC-401375		MICROBURST 9000 ECONOMIZER DISPENSER WHITE 6/CS	EA	73.03	1			4	
TC-401442		MICROBURST 3000 ECONOMIZER DISPENSER WHITE 6/CS	EA	73.03				4	
		AIR FRESHENER/METERED							
RM-3485949		GENTLE BREEZE/LINEN FRESH MICROBURST DUET 4/4OZ.	CS	119.69				4	
RM-3485951		OCEAN BREEZE/SEA MIST MICROBURST DUET 4/4OZ.	CS	119.69	1			4	5
RM-3485952		COTTON BERRY/REFRESHING CITRUS MICROBURST DUET 4/4OZ.	CS	119.69				4	5
TC-400983		LINEN FRESH TC AIR NEUTRALIZER 6OZ. AEROSOL 12/CS	EA	15.69	1			4	5
TC-401244		LINEN FRESH MICROBURST 9000 AIR NEUTRALIZER 4/5.3OZ	CS	109.74	1			4	
TC-401247		OCEAN BREEZE MICROBURST 9000 AIR NEUTRALIZER 4/5.3OZ	CS	109.74	1			4	5
TC-401248		COUNTRY DELIGHT MICROBURST 9000 AIR NEUTRALIZER 4/5.3OZ	CS	89.66				4	
TC-401255		LINEN FRESH MICROBURST 3000 AIR NEUTRALIZER 12/2OZ.	CS	179.54	1		3	4	
TC-401257		MOUNTAIN PEAK MICROBURST 3000 AIR NEUTRALIZER 12/2OZ.	CS	179.54	1		3	4	
TC-401258		OCEAN BREEZE MICROBURST 3000 AIR NEUTRALIZER 12/2OZ.	CS	179.54			3	4	
TC-401259		COUNTRY DELIGHT MICROBURST 3000 AIR NEUTRALIZER 12/2OZ.	CS	179.54	1		3	4	
TC-401506		COUNTRY DELIGHT TC AIR NEUTRALIZER AEROSOL 6OZ. 1/EA	EA	14.66	1			4	
TC-401904		OCEAN BREEZE AIR NEUTRALIZER TC PUMP REFILL 12/8OZ.	CS	190.09					
TC-750366		CUCUMBER MELON MICROBURST 9000 AIR NEUTRALIZER 4/5.3OZ	CS	109.74	1			4	
		AIR FRESHENER/NON METERED							
TC-1836258		TCELL REFILL-ENERGINZING SPA 6EA/CS	EA	24.20				4	
TC-402112		T-CELL BLUE SPLASH FRAGRANCE REFILL 6/CS	CS	145.20	1				
TC-402113		T-CELL CITRUS FRAGRANCE REFILL 6/CS	CS	145.20	1			4	5
TC-402369		T-CELL MANGO BLOSSOM FRAGRANCE REFILL 6/CS	CS	144.34	1			4	
TC-402470		T-CELL CUCUMBER MELON FRAGRANCE REFILL 6/CS	CS	145.20	1				
TC-402473		T-CELL SUMMER SORBET FRAGRANCE REFILL 6/CS	CS	145.20	1			4	
TC-402498		T-CELL PURE FRAGRANCE REFILL 6/CS	CS	200.97	1				
		AUTO HYGIENE EQUIPMENT							
TC-400965		1-1/2" SADDLE F/ AUTOCLEAN DISPENSER SYSTEM 1/EA	EA	57.77	1			4	
TC-401187		AUTOFLUSH TOILET SYSTEM CHROMESIDE-MOUNTED	EA	269.54				4	
TC-490016		AUTOFLUSH URINAL COVER CHROME 1/EA	EA	33.37	1				
TC-500264		AUTOHYGIENE URINAL SYSTEM WHITE F/ SLOAN & ZURN 1/EA	EA	467.43	1				
TC-500280		AUTOHYGIENE TOILET SYSTEM WHITE F/ SLOAN & ZURN 1/EA	EA	467.43	1				
TC-500317		AUTOHYGIENE TOILET SYSTEM CHROME F/ SLOAN & ZURN 1/EA	EA	756.63	1				
		BROOMS/ANGLE							
RM-6375GRA		10-1/2"X46-7/8" FLAGGED POLY ANGLE BROOM 1/EA	EA	38.11	1		3	4	
		BRUSHES/UTILITY & VEHICLE							
RM-9B72GRN		10" NYLON WASH BRUSH GREEN 6/CS	EA	53.03	1			4	
		BUCKET & WRINGER COMBINATIONS							
RM-738000YEL		31QT TANDEM BUCKET W/ WRINGER COMBO YELLOW 1/EA	EA	150.69				4	5
RM-748000YEL		26QT WAVEBRAKE SIDE-PRESS COMBO YELLOW 1/EA	EA	183.86	1			4	
RM-7578-88BLU		35QT. WAVEBRAKE DOWN-PRESS COMBO BLUE	EA	327.63	1			4	
RM-7588-88B		35QT. WAVEBRAKE SIDE-PRESS COMBO BLUE 1/EA	EA	288.60	1			4	5
RM-7588-88GRN		35QT. WAVEBRAKE SIDE-PRESS COMBO GREEN 1/EA	EA	267.20				4	
RM-7780Y		35QT. WAVEBRAKE MOP TROLLEY SIDE-PRESS YELLOW 1/EA	EA	521.09	1				
RM-Q920		22.6"X20"X26.2" PEDAL WRING BUCKET YELLOW 1/EA	EA	350.56				4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		CARRIERS/CADDIES/TOTES							
RM-1867533		EXECUTIVE BRUTE CADDY BAG - BLACK 6/CS	EA	88.73				4	
RM-2642		20"DX20.5"H BRUTE VINYL CADDY BAG YELLOW 6/CS	EA	88.74	1			4	5
RM-2649G		16X9X5 BRUTE MAID CADDY GRAY F/ 44GL. 4/CS	EA	57.43	1		3	4	
RM-315488B		15X10.9X7.4 DELUXE CARRY CADDYBLACK 6/CS	EA	32.20	1			4	
RM-Q966		2GAL RUBBERMAID PULSE CADDY 14.13"X8.75"X10.75" 1/EA	EA	83.63				4	
		COUNTER MOUNTED DISPENSERS							
TC-401310		ONE SHOT LIQUID SOAP DISPENSER COUNTER MOUNT CHRM/BLK 4/CS	EA	0.03	1			4	5
		DOLLY							
RM-2646		BRUTE TANDEM CONTAINER DOLLY BLACK 1/EA	EA	385.20	1			4	5
		DUST MOPS							
RM-Q418GR		18X5 MICROFIBER DUST MOP PAD GREEN W/ FRINGE 6/CS	EA	29.77				4	5
		DUST PANS							
RM-2531BLA		LOBBY PRO UPRIGHT DUST PAN BLACK 1/EA 6/CS	EA	32.26				4	
		EQUIPMENT/SWEEPERS							
RM-421288		FLOOR & CARPET SWEEPER BLACK 4/CS	EA	116.60	1			4	
RM-421388BLK		DUAL ACTION FLOOR SWEEPER BLACK 4/CS	EA	165.74	1				
		FLAT MOP SYSTEM							
RM-1835528		RUBBERMAID PULSE MOPPING KIT YELLOW 1/EA	EA	257.43	1			4	
RM-Q855-BK		11" HYGEN FLEXIBLE FRAME BLACK 6/CS	EA	82.46	1			4	5
RM-Q977		6QT. FLOW REPLACEMENT BLADDER GRAY 2/CS	EA	45.94	1				
		FOAM & GEL SOAPS							
TC-402075		MOISTURIZING PREMIUM FOAM WASH 16OZ. PUMP 4/CS	CS	106.85	1				
		HAND SANITIZER							
TC-450030		SPRAY MOISTURIZING HAND SANITIZER E3 400ML 12/CS	CS	253.31				4	
TC-750592		ENRICHED FOAM ALCOHOL-FREE HAND SANITIZER 6/800ML	CS	179.89				4	
TC-750593		AUTO FOAM HAND SANITIZER ALCOHOL-FREE 4/1100ML	CS	191.17	1			4	5
		HAND SOAP/1000ML							
RM-750383	GS	LOTION FOAM SOAP W/ MOISTURIZER 6/1000ML	CS	191.34	1				
		HAND SOAP/1100ML							
TC-750112	GS	ENRICHED FOAM LOTION SOAP W/ MOISTURIZER 4/1100ML	CS	188.49	1			4	5
		HAND SOAP/1100ML DISPENSERS							
TC-750139		AUTO FOAM SOAP DISPENSER BLACK/GRAY PEARL 10/CS	EA	0.03	1			4	
TC-750411		AUTO FOAM SOAP DISPENSER BLACK/CHROME 10/CS	EA	0.30	1			4	5
		HAND SOAP/1300ML							
TC-2018596		ENRICHED FOAM ANTIBACTERIAL HAND WASH-E2 3/CS	CS	142.11					5
		HAND SOAP/1600ML							
RM-750390	GS	FOAM FREE'N CLEAN SOAP 4/1600ML	CS	194.06	1				
TC-401541		LOTION HAND SOAP W/MOISTURIZER 4/1600ML	CS	161.71				4	5
TC-750386	GS	ENRICHED FOAM HAND SOAP W/ MOISTURIZER 4/1600ML	CS	183.09	1			4	5
		HAND SOAP/400ML DISPENSERS							
TC-450008		SPRAY SANITIZER DISPENSER 400ML 12EA/CS	EA	32.97				4	
		HAND SOAP/800ML							
TC-2018582		ANTIBACTERIAL HAND WASH LOTION4/800ML	CS	85.26	1			4	
TC-2018598		FOAM E2 ANTIBACTERIAL SOAP 6/800ML	CS	175.71				4	
TC-401311		LOTION HAND SOAP W/MOISTURIZER 4/800ML	CS	85.77	1			4	5
TC-401313	GS	LOTION HAND SOAP PURE & NATURAL 4/800ML	CS	80.91	1			4	5
TC-402363		800ml FREE N CLEAN LOTION SOAP	CS	103.69				4	
TC-450019		LOTION FOAM SOAP W/MOISTURIZER 6/800ML	CS	144.69	1			4	5
TC-750517	GS	ENRICHED FOAM HAND SOAP W/ MOISTURIZER 4/800ML	CS	115.43	1			4	5
		HAND SOAP/800ML DISPENSERS							
TC-450017		FOAM SKIN CARE DISPENSER 800MLWHITE 10/CS	EA	0.03	1				
TC-450034		FOAM SKIN CARE DISPENSER BLACK800ML 1/EA	EA	0.05				4	
		HAND/HAIR & BODY							
TC-3486576		ENRICHED LOTION HAND & BODY SHAMPOO 3/CS	EA	28.89					5
		JANITORIAL CARTS							
RM-1966720		EXECUTIVE 24GAL JANITOIRAL CLEANING CART VINYL BAG -	EA	120.54				4	
RM-617388BLA		CLEANING CART W/ ZIPPER VINYL BAG BLACK/YELLOW 1/EA	EA	409.57				4	
RM-617388BLU		CLEANING CART W/ ZIPPER VINYL BAG BLUE/YELLOW 1/EA	EA	409.57	1			4	5
RM-9T72		HI-CAPACITY CLEANING CART W/ VINYL BAG BLACK/YELLOW 1/EA	EA	655.29	1			4	
		MICROFIBER DUSTERS							
RM-1822351		HYGEN DISPOSABLE M/F CHARGING TUB 4/CS	EA	74.80	1			4	
RM-1928023		HYGEN DISPOSABLE M/F CLOTH REFILL WHITE PACK 640/CS	CS	324.83	1				
RM-1928756		HYGEN DISPOSABLE M/F CLOTH STARTER KIT 160/CS & TUB	KT	81.20					
RM-Q610YL		16X16 HYGEN M/F BATHROOM CLOTH YELLOW 12/CS	EA	5.57	1			4	5
RM-Q620BLU		16X16 HYGEN M/F G-PURPOSE CLOTH BLUE 12/CS	EA	5.57	1				5
RM-Q620GR		16X16 HYGEN M/F G-PURPOSE CLOTH GREEN 12/CS	EA	5.57	1				5
RM-Q630BL		16X16 HYGEN M/F GLASS CLOTH BLUE 12/CS	EA	6.71	1			4	5
RM-Q850BK		HYGEN QC DUSTING WAND-M/F SLEEVE 6/CS	EA	52.09				4	
RM-Q851GR		HYGEN M/F DUSTER SLEEVE REPLACEMENT 6/CS	EA	20.29				4	
		MOP HANDLES							
RM-H116		60" WOOD INVADER HANDLE YELLOW 12/CS	EA	23.51	1			4	5
RM-H124		54"-66" ADJUSTABLE MOP HANDLE W/SIDE GATE HEAD 12EA/CS	EA	65.97	1				
RM-H136		60" ALUMINUM INVADER HANDLE GRAY/YELLOW 12/CS	EA	36.03	1			4	
RM-H246		60" FIBERGLASS GRIPPER HANDLE GRAY/YELLOW 12/CS	EA	34.49	1				
RM-H246GRN		60" FIBERGLASS GRIPPER HANDLE GREEN/YELLOW 12/CS	EA	35.43				4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
RM-Q750YL		58" HYGEN QUICK-CONNECT HANDLE YELLOW 6/CS	EA	23.91				4	5
RM-Q770YEL		6'-12' HYGEN QC EXTENSION POLE YELLOW 6/CS	EA	185.80	1			4	
		MOPS/FINISH							
RM-T200-06		MEDIUM NYLON LOOP-END FINISH MOP WHITE 6/CS	EA	41.17	1				
		MOPS/FLAT							
RM-1791678		GENERAL PURPOSE MICROFIBER MOP 17.5"X12"X0.5" GRAY 1/EA 6/CS	EA	17.74	1			4	
RM-1822352		18" HYGEN DISPOSABLE M/F MOP 50/PK 3PK/CS	PK	99.75	1				5
RM-Q410GR		18" MICROFIBER WET ROOM PAD GREEN 12/CS	EA	13.09	1			4	
RM-Q410RD		18" MICROFIBER WET ROOM PAD RED 12/CS	EA	13.09					
RM-Q416BLU		18X5 MICROFIBER ABSORBENCY MOP BLUE 6/CS	EA	39.66				4	
RM-Q805		20" NYLON FLOW FLAT MOP WHITE 6/CS	EA	36.17	1			4	
RM-Q810YL		18" MICROFIBER SCRUBBER MOP YELLOW 6/CS	EA	30.74	1			4	5
		MOPS/SPONGE							
RM-6435BRNZ		STEEL ROLLER SPONGE MOP YELLOW 6/CS	EA	80.17	1				
RM-6436Y		12" SPONGE MOP HEAD REFILL YELLOW 12/CS	EA	35.74	1			4	
		PLASTIC BUCKETS & WRINGERS							
RM-612788BLU		SIDE PRESS WRINGER FOR WAVEBRAKE MOP BUCKETS BLUE	EA	159.89					
RM-9C74R		18QT DIRTY WATER BUCKET RED 6/CS	EA	54.80	1			4	
		RECEPTACLES & LIDS							
RM-2001584		23GAL UNTOUCHALBE TRASH CAN WIHT SWING LID COMBO GRAY	EA	203.91	1				
RM-2620BLU		20GL ROUND BRUTE CONTAINER BLUE 6EA/CS	EA	56.94				4	
RM-264307BLU		44GL BRUTE RECYCLING CONTAINER- BLUE 4EA/CS	EA	134.83	1			4	5
RM-2654GRY		55GL. ROUND BRUTE LID 2655 GRAY 3/CS	EA	69.97	1				
RM-265500GRAY		55GL. ROUND BRUTE CONTAINER GRAY 3/CS	EA	163.23	1				
RM-2673-60BLA		23GL. SLIM JIM SWING LID BLACK 4/CS	EA	88.37	1			4	
RM-3520G		21GL. HALF ROUND RECEPTACLE GRAY 4/CS	EA	205.23	1				
RM-354007BLU		SLIM JIM W/VENTING CHANNELS RECYCLING BLUE 4/CS	EA	135.60				4	
RM-3540-60BLA		23GL. SLIM JIM W/ VENTING CHANNEL BLACK 4/CS	EA	111.17	1			4	
RM-3540-60GRA		23GL. SLIM JIM W/ VENTING CHANNEL GRAY 4/CS	EA	111.17	1			4	5
RM-3546BEI		22GL. UNTOUCHABLE ROUND CONTAINER BEIGE 1/EA	EA	149.60	1				
RM-3620BLK		21GL. UNTOUCHABLE HALF ROUND LID BLACK 4/CS	EA	321.06	1				5
		SAFETY SIGNS							
RM-1867506		2-SIDED FLOOR SIGN "CAUTION" MULTILINGUAL GRAY 6/CS	EA	34.17				4	
RM-6112		2-SIDED FLOOR SIGN "CAUTION" MULTILINGUAL YELLOW 1/EA	EA	34.17	1			4	5
RM-611477YEL		FLOOR SIGN W/CAUTION WET FLOOR" IMPRINT 4 SIDES 6EA/CS	EA	89.97				4	
RM-6276-77		36" SAFETY CONE "CAUTION WET FLOOR" YELLOW 5EA/CS	EA	102.49	1			4	
RM-9S15YEL		HANGING SAFETY SIGN "CLOSED F/ CLEANING" 1/EA	EA	61.23	1			4	
RM-9S16Y		HANGING SAFETY SIGN "CLOSED F/ CLEANING" MULTILINGUAL 1/EA	EA	61.23	1				5
		SANITARY NAPKINS DISPENSER							
TC-1938171		ONE SHOT FOAM DISPENSER LOW PROFILE POLISHED CHROME	EA	0.03	1			4	
		TILT TRUCKS							
RM-9T179LA		1/2 CU.YD. TILT TRUCK 300LB. MAX BLACK 1/EA	EA	1284.26	1				
		TOOL HOLDER							
RM-1992GRA		18" CLOSET ORGANIZER/TOOL HOLDER KIT - GRAY 6/CS	EA	64.02	1			4	
		SAFETY ZONE							
		APRONS							
SZ-DAP2846		28X46 1.25MIL DISPOSABLE POLY APRON WHITE 100/BX 10BX/CS	BX	10.21	1			4	
SZ-DAV06		35X45 6MIL RAW EDGE VINYL APRON BLUE 6DZ/CS	DZ	26.14	1				
		BEARD COVERS/HAIR NETS							
SZ-18NET		18" POLYESTER MESH HAIR NET WHITE 100/PK 10PK/CS	PK	12.90	1			4	
SZ-21NET		21" POLYESTER MESH HAIR NET WHITE 100/PK 10PK/CS	PK	13.42	1			4	
SZ-24NET		24" POLYESTER MESH HAIR NET WHITE 100/PK 10PK/CS	PK	14.66	1			4	5
SZ-DBRDBL		POLYPROPYLENE BEARD COVER BLUE 100/BG 10BG/CS	BG	4.81	1				
SZ-DBRDWH		POLYPROPYLENE BEARD COVER WHITE 100/BG 10BG/CS	BG	4.61	1			4	5
SZ-DHOOD-1000XL		XL SPUNBOND POLYPROPYLENE HOODWHITE 100/BG 10BG/CS	CS	210.71					
SZ-DPBC-1000		POLYESTER MESH BEARD COVER WHITE 100/PK 10PK/CS	PK	11.36				4	
		BOUFFANT CAPS							
SZ-DBBL21		21" BOUFFANT CAP BLUE 100/BG 10BG/CS	BG	4.79	1			4	
SZ-DBBL24		24" BOUFFANT CAP BLUE 100/BG 10BG/CS	BG	5.71	1			4	
SZ-DBGR24		24" BOUFFANT CAP GREEN 100/BG 10BG/CS	BG	5.86				4	
SZ-DBRE24		24" BOUFFANT CAP RED 100/BG 10BG/CS	BG	6.00				4	
SZ-DBWH21		21" BOUFFANT CAP WHITE 100/BG 10BG/CS	BG	4.64	1				
SZ-DBWH24		24" BOUFFANT CAP WHITE 100/BG 10BG/CS	BG	5.57	1			4	5
		GLOVE DISPENSERS							
SZ-D100		WALL MOUNTED GLOVE RACK 2/CS	EA	12.14	1			4	
		GLOVES/COATED & DOTTED							
SZ-GCDB-MN-1C		8OZ. COTTON CANVAS GLOVE W/PVC DOTTED PALM 25DZ/CS	DZ	20.00	1			4	
SZ-GSBD-M-2C-20		MENS STRING KNIT GLOVE 2-SIDEDPVC DOTTED BLK/NAT 20DZ/CS	DZ	11.86				4	
		GLOVES/LATEX							
SZ-GRFY-LG		LARGE 18MIL LATEX GLOVE YELLOW FLOCK LINED 12PR/DZ 10DZ/CS	DZ	13.29	1			4	5
SZ-GRFY-MD		MEDIUM 18MIL LATEX GLOVE YELLOW FLOCK LINED 12PR/DZ	DZ	13.29	1			4	5
SZ-GRFY-SM		SMALL 18MIL LATEX GLOVE YELLOW FLOCK LINED 12PR/DZ 10DZ/CS	DZ	13.29	1			4	
SZ-GRFY-XL		X-LARGE 18MIL LATEX GLOVE YELLOW FLOCK LINED 12PR/DZ	DZ	13.29	1			4	
		GLOVES/VINYL							
SZ-GVP9BLL		LARGE VINYL GLOVE P/F BLUE 100/BX 10BX/CS	BX	7.36	1			4	5
SZ-GVP9BLM		MEDIUM VINYL GLOVE P/F BLUE 100/BX 10BX/CS	BX	7.36	1		3	4	
SZ-GVP9BLS		SMALL VINYL GLOVE P/F BLUE 100/BX 10BX/CS	BX	7.36	1	2			
SZ-GVP9BLXL		X-LARGE VINYL GLOVE P/F BLUE 100/BX 10BX/CS	BX	7.36	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
SZ-GVP9GRL		LARGE VINYL GLOVE P/F GREEN 100/BX 10BX/CS	BX	9.07	1				
SZ-GVP9GRM		MEDIUM VINYL GLOVE P/F GREEN 100/BX 10BX/CS	BX	9.07	1			4	
SZ-GVP9GRSM		SMALL VINYL GLOVE P/F GREEN 100/BX 10BX/CS	BX	9.07	1			4	
SZ-GVP9GXL		X-LARGE VINYL GLOVE P/F GREEN 100/BX 10BX/CS	BX	9.07	1			4	
		LENS CLEANING							
SZ-ESLCT		LENS CLEANING TOWELETTES PRE MOISTENED ANTI-FOG 100/BX	BX	11.00				4	
		SAFETY/EAR PROTECTION							
SZ-RHLL30		LASER LITE EARPLUG CORDED SINGLE-USE 100PR/BX 10BX/CS	BX	48.71	1			4	5
SZ-RHLT30		LASER TRAK EARPLUG CORDED METAL DETECTABLE 100/BX	BX	75.91				4	
		SAFETY/FOOTWEAR							
SZ-DSCL300L		LARGE DISPOSABLE SHOE COVER BLUE POLYPROPYLENE 300/CS	CS	43.00	1			4	
SZ-DSCL300XL		X-LARGE DISPOSABLE SHOE COVER BLUE POLYPROPYLENE 300/CS	CS	49.27	1			4	
		SAFETY/GOGGLES							
SZ-ES-GC/AF		CHEMICAL IMPACT GOGGLE CLEAR W/ ANTI-FOG LENS 36PR/BX	PR	4.43	1			4	
		SAFETY/RESPIRATORY							
SZ-RS700		PLEATED PROCEDURAL MASK W/ EAR LOOP 10/50 500/CS	CS	75.71	1			4	5
SZ-RS810		CONE DUST MASK NON-RATED WHITE 50/BX 20BX/CS	BX	8.00	1			4	5
		SAFETY/SLEEVES							
SZ-DSPP-18-200		18" POLYPROPYLENE SLEEVE W/ ELASTIC CUFF WHITE 200/CS	CS	41.57	1				5
SZ-DSWP-18-1		18" POLYETHYLENE SLEEVE W/ ELASTIC CUFF WHITE 100/BG	BG	6.70	1				
		SAF-T-GLOVE, INC.							
		BEARD COVERS/HAIR NETS							
SG-5185-21BR		21" NYLON HAIRNET BROWN 1M/CS	CS	124.71					5
		SAINT-GOBAIN ABRASIVES							
		HAND, SCRUB & UTILITY PADS							
NT-74		CELLULOSE SCOUR 'N SPONGE GENERAL PURPOSE 10/BX 4BX/CS	BX	14.31				4	
		SANJAMAR							
		TOILET TISSUE DISPENSERS							
SJ-R200XC		SINGLE ROLL TOILET TISSUE DISPENSER CHROME	EA	27.88	1				
		SCOTYOUNG RESEARCH, INC							
		BRUSHES/BOWL							
SY-926304		TOILET BRUSH YELLOW/BLACK, 12/CS	EA	4.26	1		3	4	
		DUSTERS							
SY-830100		43.5"X16.25"X15" TACKY ROLLER W/ EXTENSION POLE	EA	22.96	1			4	5
SY-830200		TACKY ROLLER REFILL 60-SHEET 3/PK, 36PK/CS	PK	10.60	1			4	5
		HAND, SCRUB & UTILITY PADS							
SY-920050		9" SWIVEL PAD HOLDER 12/CS	EA	16.94	1			4	
		MOP HANDLES							
SY-920040		53" INTERCHANGEABLE HANDLE BLACK 12/CS	EA	12.86				4	
		SQUEEGEES/FLOOR							
SY-920372		12" FLOOR SQUEEGEE BLACK 12/CS	EA	17.03				4	5
		SEATEX							
		LABELS							
MP-MA02A23140LB		LABEL-MPC SELECT GLASS CLEANER WHITE	EA	0.43	1			4	
		LIQUID SOAP							
SP-3245		SPARTAN HAND WASH - CLEAR 4GL/CS	GL	8.57	1			4	5
SP-3246		SPARTAN HAND WASH - PINK 4GL/CS	GL	8.57	1	2		4	5
SP-3247		SPARTAN HAND WASH - WHITE 4GL/CS	GL	8.57	1	2	3	4	5
SX-PB00RD104AC		PRO BLEND PINK HAND SOAP, DRUM	EA	465.40					
		SIERRA HEALTH INC							
		HAND SOAP/1000ML							
SL-HS861662		SIERRASOFT HAND & BODY, BLUE, 1000ML, 6/CS	CS	69.14				4	
SL-HS864070		SIERRASOFT 70% ALCOHOL HAND SANITIZER, 1000ML,	CS	134.09	1			4	
		HAND SOAP/1000ML DISPENSERS							
SL-DP862BLK		STANDARD SIERRASOFT ONE LITER DISPENSER, BLACK	EA	0.00	1			4	5
SL-DP862BLKMPC		STANDARD SIERRASOFT ONE LITER DISPENSER, BLACK, MATERA LOGO	EA	0.00	1			4	
SL-DP862W		STANDARD SIERRASOFT ONE LITER DISPENSER, WHITE	EA	0.00	1			4	
SL-DP862WMPC		STANDARD SIERRASOFT ONE LITER DISPENSER, WHITE, MATERA LOGO	EA	0.00	1			4	
		SIGMAPLASTICS GROUP							
		STRETCH WRAP							
ST-HBH181570		18"X1500' 70GA CLASSIC HAND STRETCH WRAP	CS	102.69	1		3		5
ST-HBH181580		18"X1500' 80GA HAND WRAP 4RL/CS	CS	117.63	1		3	4	5
ST-HBH181590		18'X1500" 90GA CLASS HAND STRETCH WRAP	CS	132.26	1		3		
ST-HST181447		18"X1476' 47GA STEEL HAND FILM	CS	75.91					
ST-HST40070		15.75"X1476' 47GAL STEEL HAND WRAP	CS	66.43					
ST-MSC205080		20"X5000' 80GA MACHINE STRETCHWRAP	RL	110.63	1				
		SOLARIS PAPER							
		FACIAL TISSUE							
SI-11513		2PLY FACIAL TISSUE LIVI VPG WHITE FLAT BOX 100/BX 30BX/CS	CS	44.40	1			4	5
SI-11516		2PLY FACIAL TISSUE LIVI WHITE CUBE BOX 90/BX 36BX/CS	CS	53.94	1		3	4	5
		TOILET TISSUE DISPENSERS							
SI-D66003		TOP-DOWN DISPENSER ADAPTER BOBRICK 2SPINDLES/1ROLLER/SET	EA	0.00	1				
SI-D66004		TOP-DOWN DISPENSER ADAPTER ASI 2SPINDLES/1ROLLER/SET	EA	0.00	1			4	
SI-D66005		TOP-DOWN DISPENSER ADAPTER BRADLEY 2SPINDLES/1ROLLER/SET	EA	0.00				4	
SI-D66006		STANDARD DISPENSER ADAPTER 5 SPINDLES/SET 100/CS	EA	0.00	1			4	
SI-D66007		STANDARD DISPENSER ADAPTER NARROW 2SPINDLES/SET	EA	0.00	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
SI-D67001		ELECTRONIC TISSUE DISPENSER NVI S/S 1/EA	EA	14.29	1			4	
SI-D67003		ELECTRONIC TISSUE DISPENSER NVI BLACK 1/EA	EA	28.57	1			4	
SI-D67011		MANUAL BATH TISSUE DISPENSER NVI S/S 1/EA	EA	14.29	1				
SI-D67013A		LOCOR TOP-DOWN BATH TISSUE DISPENSER - BLACK	EA	8.57	1		3	4	5
SI-D67021		MANUAL TT DISPENSER NVI SIDE-BY-SIDE S/S 1/EA	EA	22.86					5
SI-D67022		MANUAL BATH TISSUE DISPENSER NVI SIDE-BY-SIDE WHITE 1/EA	EA	14.29					
SI-D67023		MANUAL TT DISPENSER NVI SIDE-BY-SIDE BLACK 1/EA	EA	17.14	1			4	5
SI-D67033		LOCOR JUMBO TISSUE DISPENSER -BLACK	EA	22.86	1				
		TOILET TISSUE/PROPRIETARY							
SI-26821		2PLY TOILET TISSUE NVI LOCOR 1000SHT/RL 36RL/CS	CS	97.71	1		3	4	5
SI-26824		LOCOR 2PLY JUMBO BATH TISSUE 1500'/RL 18RL/CS	CS	81.91					5
		TOILET TISSUE/STANDARD							
SI-21545		2PLY TOILET TISSUE LIVI VPG 4.45"X3.98" 500SHT/RL 80RL/CS	CS	101.57	1	2		4	5
SI-21547		2PLY TOILET TISSUE LIVI VPG 4.09"X3.75" 500SHT/RL 80RL/CS	CS	92.14	1	2	3	4	5
		TOWEL DISPENSERS							
SI-D68002		ELECTRONIC ROLL TWL DISPENSER NVI WHITE 1/EA	EA	42.86					
SI-D68003		ELECTRONIC ROLL TWL DISPENSER NVI BLACK 1/EA	EA	45.71	1			4	
SI-D68006A		LOCOR MECHANICAL ROLL TOWEL DISPENSER - BLACK	EA	28.57	1				5
		TOWELS/CENTER PULL							
SI-45507		CENTERPULL TOWEL LIVI VPG WHITE 600'/RL 6RL/CS	CS	59.43	1			4	5
		TOWELS/HOUSEHOLD							
SI-41504		HOUSEHOLD ROLL TOWEL LIVI VPG WHITE 85SHT/RL 30RL/CS	CS	58.46	1		3	4	5
		TOWELS/MULTIFOLD							
SI-43513		M-FOLD TOWEL LIVI BASIC WHITE 4000/CS	CS	41.60	1	2		4	5
		TOWELS/ROLL/PROPRIETARY							
SI-46896		ROLL TOWEL NVI LOCOR WHITE 8" 800'/RL 6RL/CS	CS	92.77	1			4	5
SI-46897		ROLL TOWEL NVI LOCOR WHITE 7"X800'/RL 6RL/CS	CS	98.06					5
		TOWELS/ROLL/UNIVERSAL							
SI-46529		ROLL TOWEL LIVI VPG WHITE 800'/RL 6RL/CS	CS	65.83	1	2		4	5
		SORB-ALL COMPANY							
		FLOOR CARE CONCRETE							
SA-REDOIL100		OIL BASED SWEEPING COMPOUND 100LB/BX	BX	67.86	1			4	
SA-REDOIL50		OIL BASED SWEEPING COMPOUND 50LB/BX	BX	37.43	1			4	
		SPARTAN CHEMICAL CO							
		AIR FRESHENER DISPENSERS							
SP-9381		FRESH'N EASY DRIP DISPENSER 6/CS	EA	39.54					
SP-9927		ECORE FRAGRANCE CABINET 1/EA	EA	5.71	1			4	5
SP-9980		AIRLIFT SCENTRE CABINET 1/EA 12/CS	EA	46.06	1				
		AIR FRESHENER/METERED							
SP-8010F		AIRLIFT SCENTRE FRESH REFILL W/ BATTERY 6/BX 8BX/CS	BX	75.57	1			4	5
SP-8014C		AIRLIFT SCENTRE CHERRY REFILL W/ BATTERY 6/BX 8BX/CS	BX	75.57	1				
SP-8018P		AIRLIFT SCENTRE PINA COLADA REFILL W/ BATTERY 6/BX 8BX/CS	BX	75.57	1			4	
		AIR FRESHENER/NON METERED							
SP-580312		FRESH'N EASY DRIP DEODORIZING SYSTEM SUPER BLOOM RTU 12QT/CS	CS	167.57	1				
SP-8083		ECORE NABC FRESH SCENT CARTRIDGE 6EA/BX	BX	113.82	1			4	
SP-8084		ECORE CITRUS MANGO CARTRIDGE 6EA/BX	BX	113.82	1			4	
SP-8087		ECORE OCEAN BREEZE CARTRIDGE 6EA/BX	BX	113.82	1			4	
		BOTTLE & TRIGGER COMBINATION							
SP-9247		BOTTLE W/TRIGGER - #15 CLEAN BY PEROXY 12/CS	CS	49.89				4	
SP-9262		BOTTLE W/TRIGGER - #2 HDQC NEUTRAL DISINFECTANT 12/CS	CS	49.89					
SP-9263		BOTTLE W/TRIGGER - #3 GLASS & SURFACE CLEANER 12/CS	CS	49.89				4	
SP-9264		BOTTLE W/TRIGGER - #4 MULTI SURFACE CLEANER 12/CS	CS	49.89				4	
SP-9265		BOTTLE W/TRIGGER - #5 SMOKE & ODOR ELIMINATOR 12/CS	CS	49.89					
SP-9267		BOTTLE W/TRIGGER - #7 BATHROOM & SHOWER CLEANER 12/CS	CS	49.89				4	
SP-9331		BOTTLE W/TRIGGER - #18 BIORENEWABLE GLASS CLEANER	CS	49.89					
SP-9491		BOTTLE W/TRIGGER - #101 ALL PURPOSE CLEANER 1/EA	CS	49.89				4	
		BOTTLES/TRIGGERS							
SP-9534		XCELENTE SPRAY BOTTLES W/TRIGGER 12EA/CS	CS	49.89					
		BOWL CLEANERS							
SP-3300-5		NABC PLUS IV NATURAL ACID BOWL & PORCELAIN CLEANER 5GL/PL	PL	86.69	1				
SP-3310		NABC IV ACID BOWL CLEANER 32OZ. SPRAY 12/CS	CS	51.49	1		3	4	5
SP-3397		CONSUME BIO-BOWL CLEANER 12QT/CS	CS	69.46	1				5
SP-7120	EPA	GERMICIDAL BOWL CLEANSE 23% HCL 12QT/CS	CS	43.66	1		3	4	5
SP-7180	EPA	WATERFREE URINAL CLEANER 32OZ. SPRAY 12/CS	CS	55.57	1			4	
SP-7225	EPA	M.L.D. ACID BOWL CLEANSER 12QT/CS	CS	54.00	1			4	5
		CARPET BONNET CLEANER							
SP-3085-4		CONTEMPO BONNET & TRAFFIC CARPET CLEANER 4GL/CS	GL	33.46	1		3	4	5
		CARPET DEFOAMER							
SP-3024		CONTEMPO DEFOAMER 12QT/CS	CS	121.29	1			4	
		CARPET DEODORIZER							
SP-6410		CONTEMPO CARPET REFRESHER 17OZ. AEROSOL 12/CS	CS	97.11	1			4	
		CARPET EXTRACTION CLEANER							
SP-3092-4		CONTEMPO V EXTRACTION CLEANER 4GL/CS	CS	69.74	1				5
SP-3110-4		CONTEMPO CX3 BIO-ASSIST EXTRACTION CLEANER 4GL/CS	GL	25.17	1		3	4	
		CARPET PRESPRAY							
SP-3038-4		SSE CARPET PRESPRAY & SPOTTER RTU 4GL/CS	CS	54.80	1		3		
SP-3035		SSE CARPET PRESPRAY & SPOTTER 32OZ. SPRAY 12/CS	CS	55.63	1			4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		CARPET SHAMPOO & CLEANERS							
SP-3005-4		CONTEMPO PLUS 5 CARPET SHAMPOO 4GL/CS	CS	81.71	1	2		4	5
SP-3096-4		CONTEMPO XTRACTION II CARPET CLEANER 4GL/CS	GL	16.40	1		3	4	5
SP-3509	GS	GREEN SOLUTIONS CARPET CLEANER 4GL/CS	CS	93.94	1			4	
SP-3514	GS	#104 GREEN SOLUTIONS CARPET CLEANER 4/2LTR	CS	72.57	1				
		CARPET SPOT / GUM REMOVER							
SP-3037-4		CONTEMPO H202 SPOTTING SOLUTION 4GL/CS	GL	14.86	1			4	5
SP-3137		CONTEMPO H202 SPOTTING SOLUTION 32OZ. SPRAY 12/CS	CS	53.00	1			4	5
		CARPET TREATMENTS							
SP-3072-4		SPARTAGUARD CARPET PROTECTOR 4GL/CS	CS	224.97					
SP-3150-4		CONTEMPO TANNIN BROWNING TREATMENT 4GL/CS	CS	86.17					
		CHEMICAL DISPENSER & EQUIPMENT							
SP-9055		CLEAN ON THE GO SS LOCK & DIAL DISPENSER 1/EA	EA	954.03					
SP-9158		CLEAN ON THE GO 1GPM LOW FLOW DISPENSER 1/EA	EA	272.11	1				
SP-9159		CLEAN ON THE GO 3.5GPM HIGH FLOW DISPENSER 1/EA	EA	272.11	1			4	
SP-9167		6' WATER INLET HOSE F/ CLEAN ON THE GO 1/EA	EA	22.94	1			4	
SP-9171		CLEAN ON THE GO WALL CHART 1/EA	EA	9.29					
SP-9199		CLEAN ON THE GO FLOW THRU CONNECTOR 1/EA	EA	3.97	1			4	
SP-9255		PORTABLE BUCKET FILL 1/EA	EA	66.06	1				
SP-9258		CLEAN ON THE GO PDS PORTABLE DISPENSER SYSTEM 1/EA	EA	157.94	1				
SP-9345		BIO BUCKET DISPENSER 1/EA	EA	72.63				4	
SP-9421		CLEAN BY PEROXY CHEMICAL MANAGEMENT SYSTEM 1/EA	EA	334.71					
SP-9553		COG IN-LINE CHECK VALVE 1/EA	EA	14.86				4	
SP-9881		CLEAN ON THE GO FOAM GUN 1/EA	EA	119.57					
SP-9950		1-GALLON PORTION AID 1/EA 12/CS	EA	5.09	1			4	5
		DEODORANTS/AEROSOLS							
SP-6068		AIRLIFT TROPICAL AIR FRESHENER 16OZ. AEROSOL 12/CS	CS	79.91	1			4	5
SP-6085		AIRLIFT LEMON AIR FRESHENER 16OZ. AEROSOL 12/CS	CS	77.46	1			4	5
SP-6086		AIRLIFT SMOKE & ODOR ELIMINATOR 16OZ. AEROSOL 12/CS	CS	83.89	1			4	
SP-6095		AIRLIFT FRESH AIR FRESHENER 16OZ. AEROSOL 12/CS	CS	77.46	1			4	5
		DEODORANTS/LIQUIDS							
SP-3018		AIRLIFT CRANBERRY ICE AIR FRESHENER 32OZ. SPRAY 12/CS	CS	74.29					
SP-3020L-4		AIRLIFT LEMON GENERAL PURPOSE DEODORANT 4GL/CS	CS	152.57	1			4	
SP-3022F-4		AIRLIFT FRESH GENERAL PURPOSE DEODORANT 4GL/CS	GL	38.14	1		3	4	5
SP-3023F		AIRLIFT FRESH AIR FRESHENER 32OZ. SPRAY 12/CS	CS	46.94	1		3	4	5
SP-3031		AIRLIFT CITRUS AIR FRESHENER 32OZ. SPRAY 12/CS	CS	60.74	1			4	
SP-3047		AIRLIFT CLOTHESLINE FRESH CLEAN 32OZ. SPRAY 12/CS	CS	60.34	1			4	
SP-3048		AIRLIFT CLOTHESLINE FRESH LINEN 32OZ. SPRAY 12/CS	CS	62.46	1			4	
SP-3067-4		AIRLIFT TROPICAL GENERAL PURPOSE DEODORANT 4GL/CS	CS	175.46	1		3	4	
SP-3068		AIRLIFT TROPICAL AIR FRESHENER 32OZ. SPRAY 12/CS	CS	54.46	1			4	5
SP-3086		AIRLIFT SMOKE & ODOR ELIMINATOR 32OZ. SPRAY 12/CS	CS	55.17	1			4	5
SP-3089-4		AIRLIFT SMOKE & ODOR ELIMINATOR 4GL/CS	CS	67.49	1			4	5
		DISINFECTANT WIPES							
SP-1085-6		HARD SURFACE DISINFECTANT WIPES LEMON 6/125 750/CS	CS	101.17	1			4	
SP-1086-6		HARD SURFACE DISINFECTING WIPES FRESH 6/125 750/CS	CS	101.17	1		3	4	5
SP-1087-6		NABC HARD SURFACE DISINFECTING WIPES FLORAL 6/125 750/CS	CS	101.17	1			4	5
SP-1090		HARD SURFACE SANITIZING WIPES 1000/CTN 2CTN/CS	CS	125.54					5
		DISINFECTANT/SANITIZER/AEROSOL							
SP-6075SB	EPA	STERIPHENE II SPRING BREEZE DISINFECTANT DEODORANT 12/15OZ	CS	87.06	1		3	4	5
SP-6076		SPARSAN Q DISINFECTANT & DEODORANT 17OZ. AEROSOL 12/CS	CS	86.63	1				5
SP-6081CF	EPA	STERIPHENE II DISINFECTANT DEODORANT CLEAN FRESH 12/15OZ.	CS	87.06	1			4	
		DISINFECTANT/SANITIZER/LIQUID							
SP-1012-4		PEROXY 4D HOSPITAL GRADE DISINFECTANT 4GL/CS	GL	28.20	1			4	5
SP-1021		TB-CIDE QUAT DISINFECTANT CLEANER 32OZ. SPRAY 12/CS	CS	62.69	1			4	
SP-1024		DIFFENCE RTU BROAD SPECTRUM DISINFECTANT CLEANER 12QT/CS	CS	65.11	1			4	5
SP-1062-4		DMQ NEUTRAL DISINFECTANT CLEANER 4GL/CS	CS	71.06	1		3	4	5
SP-1062-5		DMQ NEUTRAL DISINFECTANT CLEANER 5GL/PL	PL	84.14	1				
SP-1202-4	EPA	HDQ NEUTRAL DISINFECTANT 4GL/CS	GL	27.82	1		3	4	5
SP-1202-5	EPA	HDQ NEUTRAL DISINFECTANT 5GL/PL	PL	130.97	1			4	
SP-1204-4		SUPER HDQ NEUTRAL DISINFECTANT 4GL/CS	GL	41.69	1			4	
SP-1210-4		SANI-T-10 DISINFECTANT & SANITIZER 4GL/CS	GL	28.66	1				
SP-1210-5		SANI-T-10 DISINFECTANT & SANITIZER 5GL/PL	PL	130.00				4	
SP-3200	EPA	FOAMY Q&A ACID DISINFECTANT CLEANER 32OZ. SPRAY 12/CS	CS	72.06	1		3	4	5
SP-3202-4	EPA	FOAMY Q&A ACID DISINFECTANT CLEANER 4GL/CS	CS	92.74	1			4	5
SP-3210		CDC-10 DISINFECTANT CLEANER 32OZ. SPRAY 12/CS	CS	59.29	1		3		5
SP-3220-5		CDC-10 DISINFECTANT CLEANER 5GL/PL	PL	103.00					
SP-3297-4		CONSUME ECO-LYZR NEUTRAL DISINFECTANT 4GL/CS	GL	27.58	1	2	3	4	5
SP-3297-5		CONSUME ECO-LYZR NEUTRAL DISINFECTANT 5GL/PL	PL	135.20	1			4	
SP-3502-4		GS NEUTRAL DISINFECTANT CLEANER 4GL/CS	CS	76.40					5
SP-3513		#103 GREEN SOLUTIONS NEUTRAL DISINFECTANT CLEANER 4/2LTR	CS	78.80	1			4	5
SP-4806		HALT COG HOSPITAL GRADE CLEANER DISINFECTANT 4/2 LITER	CS	72.51	1				5
		DISPENSER PARTS							
SP-9848		CARTRIDGE F/ BULK SOAP 1/EA	EA	9.11	1				
		DISPENSING SYSTEM/C.O.G.							
SP-4702	EPA	#2 COG HDQ C DISINFECTANT 4/2LTR	CS	78.23	1			4	5
SP-4704		#10 COG SUPER HDQ L 4/2LTR	CS	193.57	1			4	
SP-4710		#13 COG AIRLIFT TROPICAL 4/2LTR	CS	300.43	1			4	5
SP-4716		#1 COG NABC CONCENTRATE 4/2LTR	CS	166.80	1			4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
SP-4724		#7 COG ACID BATHROOM & SHOWER CLEANER 4/2LTR	CS	227.80	1			4	
SP-4730		#3 COG GLASS & HARD SURFACE CLEANER 4/2LTR	CS	173.77	1			4	
SP-4734		#6 COG THE DEGREASER 4/2LTR	CS	141.80	1			4	
SP-4736		#8 COG DAMP MOP DETERGENT 4/2LTR	CS	47.89	1			4	5
SP-4740		#4 COG MULTI SURFACE CLEANER 4/2LTR	CS	97.11				4	
SP-4786		#5 COG SMOKE & ODOR ELIMINATOR 4/2LTR	CS	336.60				4	
SP-4800	EPA	#12 COG SANI-T-10 DISINFECTANT & SANITIZER 4/2LTR	CS	98.94	1			4	
SP-4801	EPA	#22 COG SANI-T-10 PLUS SANITIZER 4/2LTR	CS	98.94				4	5
SP-4803		COG #24 XCELENTE MULTIPURPOSE SURFACE CLEANER 4-2LTR/CS	CS	68.31	1				5
SP-4804		#25 COG SUPER SUDS DISH DETERGENT 4/2LTR	CS	113.06	1				
SP-4805		COG PEROXY 4D 4-2LTR/CS	CS	102.97	1			4	
SP-4820	GS	#15 COG CLEAN BY PEROXY ALL PURPOSE CLEANER 4/2LTR	CS	130.54	1			4	5
SP-4822		#16 COG PEROXY PROTEIN REMOVER, CLEANER & WHITENER 4/2LTR	CS	121.51					
SP-4830	GS	#17 COG TRIBASE MULTI PURPOSE CLEANER 4/2LTR	CS	92.06	1			4	5
SP-4835	GS	#18 COG BIORENEWABLES GLASS CLEANER 4/2LTR	CS	101.54	1			4	5
SP-4850		#21 COG SPARCLEAN SILVERWARE PRE-SOAK 4/2LTR	CS	128.54	1				
SP-9671		COG VERSAFILL III E-GAP DISPENSER 1/EA	EA	675.23	1			4	
		DUST MOP TREATMENT							
SP-3213		DUST MOP / DUST CLOTH TREATMENT 32OZ. SPRAY 12/CS	CS	55.91	1		3	4	5
		ENZYME BACTERIA PRODUCTS							
SP-3097-4		CONSUME NATURES WAY 4GL/CS	CS	86.26	1			4	5
SP-3102-5		CONSUME LIQ NATURES WAY 5GL/PL	PL	147.20					
SP-3197		CONSUME NATURES WAY 12QT/CS	CS	67.57	1			4	5
SP-3205		CONSUME DROP-IN-A-DRAIN TREATMENT 168/PL 2PL/CS	CS	259.66	1				
SP-4534		#2 BIO TRANSPORT CONSUME MICRO-MUSCLE 4/2LTR	CS	94.66	1				
SP-4597		#1 BIO TRANSPORT CONSUME ECO-LYZER 4/2LTR	CS	111.17	1			4	
SP-7380	EPA	BLOC-AID DRAIN & SEWER CLEANER 12QT/CS	CS	61.63	1			4	
		FLOOR CARE CONCRETE							
SP-5815-5		CONCRETE PREP. CONCRETE ETCHING COMPOUND 5GL/PL	PL	52.97					
SP-5820-4		STRAIGHT SEAL ACRYLIC CONCRETE SEAL WATER-BASED 4GL/CS	GL	43.74			3		
SP-5820-5		STRAIGHT SEAL ACRYLIC CONCRETE SEAL WATER-BASED 5GL/PL	PL	217.46	1				
		FLOOR CARE WOOD							
SP-5822-4		WOODFORCE STRATEGIC CLEANER 4GL/CS	CS	70.86	1			4	5
SP-5824-5		WOODFORCE OMU 50 FLOOR FINISH 5GL/PL	PL	280.37					
		FLOOR CLEANERS							
SP-0087-4		INDUSTRIAL PATHMAKER CLEANER 4GL/CS	CS	68.34	1			4	5
SP-3016-4		DAMP MOP DETERGENT CONCENTRATE 4GL/CS	CS	57.51	1	2	3	4	5
SP-3016-5		DAMP MOP DETERGENT CONCENTRATE 5GL/PL	PL	66.89	1			4	
SP-3016-55		DAMP MOP DETERGENT CONCENTRATE 55GL/DRM	DR	603.11					
SP-3029-4		SHINELINE FLOOR PREP 4GL/CS	CS	50.91	1			4	
SP-3088-4		MARBLE MOP FLOOR CLEANING CONCENTRATE 4GL/CS	CS	63.54	1			4	
SP-4014-4		N/C NO CHARGE FLOOR CLEANER 4GL/CS	CS	64.43				4	
		FLOOR FINISHES							
SP-4010-4		TRENDSETTER SEALER/FINISH 4GL/CS	CS	133.26					
SP-4010-5		TRENDSETTER SEALER/FINISH 5GL/PL	PL	158.54	1			4	
SP-4013-5		N/C NO CHARGE FLOOR FINISH 5GL/PL	PL	283.80					
SP-4017-5		SHEEN-17 FLOOR FINISH 5GL/PL	PL	124.69	1				
SP-4030-5		TRILINC PREMIUM FLOOR FINISH 5GL/PL	PL	189.09				4	
SP-4045-4		SUNNY-SIDE FLOOR FINISH 4GL/CS	CS	104.60					
SP-4045-5		SUNNY-SIDE FLOOR FINISH 5GL/PL	PL	121.97	1			4	
SP-4046-5		THE FIXX FLOOR FINISH 5GL/PL	PL	173.51	1			4	
SP-4047-5	GS	FLOORFRONT FLOOR FINISH HIGH GLOSS 5GL/PL	PL	176.94	1				5
SP-4050-4		WHITE SUN FLOOR FINISH 4GL/CS	GL	29.29					
SP-4050-5		WHITE SUN FLOOR FINISH 5GL/PL	PL	139.80	1		3	4	
SP-4055-4		ISHINE FLOOR FINISH 4GL/CS	GL	34.51	1	2	3		5
SP-4055-5		ISHINE FLOOR FINISH 5GL/PL	PL	165.17	1	2	3	4	5
SP-4060-4		MILLENNIA BRIGHT DURA GLOSS LAMINATE 4GL/CS	CS	104.80					
SP-4060-5		MILLENNIA BRIGHT DURA GLOSS LAMINATE 5GL/PL	PL	125.57				4	
SP-4060-55		MILLENNIA BRIGHT DURA GLOSS LAMINATE 55GL/DRM	DR	1284.86				4	
SP-4073-4		ON AN'ON FLOOR FINISH 4GL/CS	CS	123.91	1			4	
SP-4073-5		ON AN'ON FLOOR FINISH 5GL/PL	PL	143.29	1	2		4	
SP-4090-4		UPPER LIMITS FLOOR FINISH 4GL/CS	CS	131.80					
		FLOOR MATS/SPECIALTY							
SP-8007-6		URIGARD C FLOOR MAT F/ COMMODES 6/CS	CS	122.34	1		3	4	
SP-8600		URIGARD U URINAL MAT GRAY 21X18.75X2.5 NABC SCENT 6/CS	CS	106.63	1			4	5
		FLOOR RESTORERS / MAINTAINERS							
SP-3040		SPRAYBUFF SHINE MAINTAINER WATER-BASED 32OZ. SPRAY 12/CS	CS	54.46	1			4	5
SP-4064-4		SUNSWEPT FLOOR CLEANER & SHINE RESTORER 4GL/CS	GL	31.29	1				5
SP-4330-4		BOUNCE BACK FLOOR RESTORER 4GL/CS	CS	115.34	1		3	4	
		FLOOR SEALERS							
SP-4004-4		SHINELINE SEAL FLOOR SEALER 4GL/CS	CS	129.97					
SP-4004-5		SHINELINE SEAL FLOOR SEALER 5GL/PL	PL	160.60	1			4	5
SP-4089-4		BETWEEN THE LINES GROUT SEALER WATER-BASED 4GL/CS	GL	61.06				4	
SP-5555-4		ON BASE FLOOR SEALER & CONDITIONER WATER-BASED 4GL/CS	CS	102.45	1			4	
SP-5555-5		ON BASE FLOOR SEALER & CONDITIONER WATER-BASED 5GL/PL	PL	123.40					
SP-5560-5		MILLENNIA BRIGHT DURA PRIME FLOOR SEALER 5GL/PL	PL	124.23					
SP-5810-5		TERRA GLAZE ACRYLIC TERRAZZO SEAL 5GL/PL	PL	161.11	1	2		4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		FLOOR STRIPPERS							
SP-0061-5		L.O.E STRIPPER WAX EMULSIFIER 5GL/PL	PL	137.83	1			4	
SP-0065-4		STEP DOWN FINISH LIQUIDATOR 4GL/CS	CS	104.71					
SP-0065-5		STEP DOWN FINISH LIQUIDATOR 5GL/PL	PL	129.94	1				
SP-0067-5		LAMINATE LIGHTS ENDURASTRIP 5GL/PL	PL	140.66	1			4	
SP-0078-5		SQUARE ONE FINISH & WAX STRIPPER 5GL/PL	PL	105.31					
SP-0082-4		RINSE FREE STRIP FINISH & WAX LIQUIDATOR 4GL/CS	CS	84.57	1			4	
SP-0082-5		RINSE FREE STRIP FINISH & WAX LIQUIDATOR 5GL/PL	PL	100.57	1			4	
SP-0084-4		SHINELINE EMULSIFIER PLUS 4GL/CS	GL	25.63	1	2	3	4	
SP-0084-5		SHINELINE EMULSIFIER PLUS 5GL/PL	PL	121.14	1	2	3	4	
SP-3505-4	GS	GREEN SOLUTIONS FLOOR FINISH REMOVER 4GL/CS	CS	137.80					
SP-3505-55	GS	GREEN SOLUTIONS FLOOR FINISH REMOVER 55GL/DRM	DR	1662.49					
SP-6097		18OZ SHINELINE BASEBOARD & WAXSTRIPPER AEROSOL 12/CS	CS	78.26	1			4	5
		FOAM & GEL SOAPS							
SP-3337		LITE'N FOAMY EUCALYPTUS MINT SANITIZING HANDWASH 4GL/CS	GL	41.89	1			4	5
SP-3339-4		LITE'N FOAMY E2 HANDWASH & SANITIZER 4GL/CS	CS	153.17	1			4	
		FOOD SERVICE DISINFECTANT							
SP-3075-4		LFC LOW FOAM CHLORINATED DEGREASER 4GL/CS	CS	70.14					
SP-3080-4		SPARTAN CHLORINATED DEGREASER 4GL/CS	CS	87.49	1			4	
SP-3080-5		SPARTAN CHLORINATED DEGREASER 5GL/PL	PL	101.57	1			4	
SP-3080-55		SPARTAN CHLORINATED DEGREASER 55GL/DRM	DR	984.83				4	
SP-3090-4	EPA	SPARCHLOR CHLORINATED SANITIZER 4GL/CS	CS	58.66					5
SP-3090-5	EPA	SPARCHLOR CHLORINATED SANITIZER 5GL/PL	PL	66.31	1			4	
SP-3125-55		EGGS-SO-CLEAN PH BOOSTER 55GL/DRM	DR	578.97	1				
SP-3139		PAA SANITIZER FP ACID-BASED 4.3GL/PL	PL	245.69	1			4	5
SP-3159-15		SANI-T-10 PLUS FOOD CONTACT SANITIZER 15GL/DRM	DR	389.40				4	
SP-3159-4		SANI-T-10 PLUS FOOD CONTACT SANITIZER 4GL/CS	CS	114.66				4	5
SP-3159-5		SANI-T-10 PLUS FOOD CONTACT SANITIZER 5GL/PL	PL	130.00	1			4	
SP-3159-55		SANI-T-10 PLUS FOOD CONTACT SANITIZER 55GL/DRM	DR	1228.00					5
SP-3195		32OZ SANI-TYZE FOOD SURFACE CLEANER SPRAY 12/CS	CS	49.89	1			4	5
		FOOD SERVICE SPECIALTY CLEANER							
SP-3045-55		INSPECTORS CHOICE FOAMING INDUSTRIAL CLEANER 55GL/DRM	DR	739.60	1				
SP-3081-55		FOAMING ACID CLEANER FP 55GL/DRM	DR	1002.57					
SP-3082-5		HIGH ACID CLEANER FP 5GL/PL	PL	116.49	1				
SP-3082-55		HIGH ACID CLEANER FP 55GL/DRM	DR	1117.03	1				
SP-3126-5		HIGH PERFORMANCE ALKALINE FP 5GL/PL	PL	77.43	1				
SP-3128-4		FREEZER CLEANER FP 4GL/CS	GL	31.49	1			4	
SP-3179-55		FOAMING CAUSTIC CLEANER FP 55GL/DRM	DR	725.69	1				
SP-3189-55		CAUSTIC CLEANER FP LOW FOAM CLEANER 55GL/DRM	DR	676.31	1				
SP-3821-5		PEROXY PROTEIN REMOVER,CLEANER & WHITENER 5GL/PL	PL	136.80	1				
		FURNITURE POLISH & DUSTERS							
SP-3028		32OZ. SPARTAN PREMIUM WOOD POLISH SPRAY 12/CS	CS	83.00	1				5
SP-6110		16OZ. PREMIUM WOOD POLISH AEROSOL 12/CS	CS	80.23	1			4	5
SP-6120		18OZ. CITRO SHIELD FURNITURE POLISH AEROSOL 12/CS	CS	77.46	1			4	5
		GLASS / SURFACE CLEANER							
SP-3030-4		GLASS CLEANER W/ AMMONIA 4GL/CS	GL	13.26	1			4	5
SP-3060		CONCENTRATED WINDOW CLEANER 12QT/CS	CS	74.17				4	5
SP-3060-4		CONCENTRATED WINDOW CLEANER 4GL/CS	CS	82.71	1			4	5
SP-3060-5		CONCENTRATED WINDOW CLEANER 5GL/PL	PL	99.03					
SP-3239	DFE	BIORENEWABLES GLASS CLEANER 32OZ. SPRAY 12/CS	CS	48.49	1			4	5
SP-3261		SPARTAN GLASS CLEANER W/ AMMONIA 32OZ. SPRAY 12/CS	CS	52.51	1			4	5
SP-3290		SIGN OFF CRT & PLEXIGLASS CLEANER 32OZ. SPRAY 12/CS	CS	49.17	1			4	
SP-3835-4	GS	BIORENEWABLES GLASS CLEANER 4GL/CS	CS	75.11	1			4	5
SP-3835-55	GS	BIORENEWABLES GLASS CLEANER 55GL/DRM	DR	914.20					
SP-6217		SPARTAN GLASS CLEANER 18OZ. AEROSOL 12/CS	CS	66.23	1			4	5
		GRAFFITI REMOVER							
SP-3171		SPARTAN GRAFFITI REMOVER SAC 32OZ. SPRAY 12/CS	CS	148.09	1			4	
		HAND SANITIZER							
SP-3338		LITE'N FOAMY LEMON BLOSSOM HAND SANITIZER 4GL/CS	GL	40.14	1			4	
		HAND SOAP/GALLON DISPENSERS							
SP-9756		LITE'N FOAMY SOAP DISPENSER 1000ML WHITE 1/EA	EA	25.26	1			4	
SP-9757		LITE'N FOAMY SOAP DISPENSER 1000ML BLACK 1/EA	EA	25.26	1			4	5
		HAND, SCRUB & UTILITY PADS							
SP-9963		COMPRESSED SPONGE 1/EA	EA	2.56	1		3		
		HAND/HAIR & BODY							
SP-3151-4		LITE'N FOAMY FOAMING PEARLUX 4GL/CS	GL	25.11	1		3	4	5
SP-3152-4		LITE'N FOAMY CRANBERRY ICE 4GL/CS	GL	25.27	1			4	5
SP-3230		PEARLUX HAND CLEANER, HAIR & BODY SHAMPOO 4GL/CS	CS	75.91	1			4	5
SP-3305	GS	LITE'N FOAMY SUNFLOWER FRESH 4GL/CS	GL	27.06	1			4	5
SP-3308-4	GS	LITE'N FOAMY CITRUS FRESH 4GL/CS	GL	27.06	1			4	
		INDUSTRIAL CLEANERS/DEGREASERS							
SP-2034-4		TOUGH ON GREASE INDUSTRIAL DEGREASER 4GL/CS	CS	68.63	1			4	
SP-2034-5		TOUGH ON GREASE INDUSTRIAL DEGREASER 5GL/PL	PL	79.43	1				
SP-2038-4		BH-38 MULTIPURPOSE BUTYL DEGREASER 4GL/CS	CS	67.80	1			4	5
SP-2038-5		BH-38 MULTIPURPOSE BUTYL DEGREASER 5GL/PL	PL	77.34	1			4	
SP-2038-55		BH-38 MULTIPURPOSE BUTYL DEGREASER 55GL/DRM	DR	645.89					
SP-2130-4		SNB-130 INDUSTRIAL NON-BUTYL DEGREASER 4GL/CS	CS	55.63	1			4	
SP-2130-5		SNB-130 INDUSTRIAL NON-BUTYL DEGREASER 5GL/PL	PL	67.03				4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
SP-2130-55		SNB-130 INDUSTRIAL NON-BUTYL DEGREASER 55GL/DRM	DR	622.89					
SP-2200-4		SC-200 INDUSTRIAL CLEANER 4GL/CS	CS	92.23	1		3	4	5
SP-2200-5		SC-200 INDUSTRIAL CLEANER 5GL/PL	PL	101.54				4	
SP-2215-5		ORANGE TOUGH 15 SPOT CLEANER & DEGREASER 5GL/PL	PL	118.54					
SP-2216		ORANGE TOUGH 15 SPOT CLEANER & DEGREASER 32OZ. SPRAY 12/CS	CS	85.09	1		3	4	5
SP-3045-5		INSPECTORS CHOICE FOAMING INDUSTRIAL CLEANER 5GL/PL	PL	82.54	1				
SP-3075-55		LFC CHLORINATED DEGREASER 55GL/DRM	DR	763.34					
SP-3506-15	GS	GREEN SOLUTIONS INDUSTRIAL CLEANER 15GL/DRM	DR	290.43					
SP-3506-4	GS	GREEN SOLUTIONS INDUSTRIAL CLEANER 4GL/CS	CS	78.54	1			4	
SP-3506-5	GS	GREEN SOLUTIONS INDUSTRIAL CLEANER 5GL/PL	PL	96.91				4	
SP-3515	GS	#105 GREEN SOLUTIONS INDUSTRIAL CLEANER 4/2LTR	CS	94.63	1			4	
		INSECTICIDE							
SP-6903	EPA	CR-2 ROACH & ANT KILLER 14OZ. AEROSOL 12/CS	CS	117.80	1			4	
		LABELS							
SP-9001		LABEL-GS ALL PURPOSE CLEANER 1/EA	EA	0.14	1				
SP-9019		LABEL-HALT COG SECONDARY 1/EA	EA	0.14	1				
SP-9297		LABEL-CONSUME ECO-LYZER NEUTRAL DISINFECTANT 1/EA	EA	0.14	1			4	
SP-9338		LABEL-#17 COG TRIBASE MULTI CLEANER FOR 4830 1/EA	EA	0.14	1			4	5
SP-9339		LABEL-TRIBASE FOR 3840-4 1/EA	EA	0.14	1			4	
SP-9367		LABEL-#16 COG PEROXY PROTEIN REMOVER 1/EA	EA	0.14	1			4	
SP-9376		LABEL-#18 COG BIORENEWABLES GLASS CLEANER 1/EA	EA	0.14	1			4	5
SP-9420		LABEL-CLEAN BY PEROXY 1/EA	EA	0.14	1			4	5
SP-9424		LABEL-#10 COG SUPER HDQ L 1/EA	EA	0.14	1			4	5
SP-9521		LABEL-#101 GS ALL PURPOSE CLEANER 1/EA	EA	0.14	1			4	
SP-9522		LABEL-#102 GS GLASS CLEANER 1/EA	EA	0.14	1			4	
SP-9523		LABEL-#103 GS NEUTRAL DISINFECTANT 1/EA	EA	0.14	1			4	
SP-9525		LABEL-#105 GS INDUSTRIAL CLEANER 1/EA	EA	0.14	1			4	
SP-9527		LABEL-COG CLEAN BY PEROXY RTU H-DUTY CLEANER 1/EA	EA	0.14	1				
SP-9528		LABEL-COG CLEAN BY PEROXY RTU ALL PURPOSE 1/EA	EA	0.14	1			4	5
SP-9529		LABEL-COG CLEAN BY PEROXY RTU GLASS CLEANER 1/EA	EA	0.14	1			4	5
SP-960006		LABEL-#20 COG SPARCLEAN POT & PAN 1/EA	EA	0.14	1				
SP-960019		LABEL-XCELENTE ALL PURPOSE CLEANER 1/EA	EA	0.14	1			4	5
SP-9610		LABEL-DMQ NEUTRAL DISINFECTANT 1/EA	EA	0.14	1			4	5
SP-9614		LABEL GREEN SOLUTIONS RTU CARPET	EA	0.14	1				
SP-9620		LABEL-NABC SECONDARY 1/EA	EA	0.14	1			4	5
SP-9652		LABEL-SUPER HDQ SECONDARY	EA	0.14	1				5
SP-9662		LABEL-SANI T 10 PLUS 1/EA	EA	0.14	1			4	5
SP-9670		LABEL-BH38 SECONDARY 1/EA	EA	0.14	1			4	
SP-967659		LABEL-SURE STEP SECONDARY	EA	0.14	1				5
SP-9681		LABEL-PEROXY 4D SECONDARY	EA	0.14	1			4	
SP-9721		LABEL-#1 COG NABC CONCENTRATE 1/EA	EA	0.14	1			4	5
SP-9722		LABEL-#2 COG HDQ C NEUTRAL DISINFECTANT 1/EA	EA	0.14	1			4	5
SP-9723		LABEL-#3 COG GLASS & SURFACE CLEANER 1/EA	EA	0.14	1			4	
SP-9725		LABEL-#5 COG SMOKE & ODOR ELIMINATOR 1/EA	EA	0.14	1			4	
SP-9726		LABEL-#6 COG THE DEGREASER 1/EA	EA	0.14	1			4	
SP-9727		LABEL-#7 COG BATHROOM & SHOWER CLEANER 1/EA	EA	0.14	1			4	
SP-9728		LABEL-#8 COG DAMP MOP 1/EA	EA	0.14	1			4	5
SP-9732		LABEL-#13 COG AIRLIFT TROPICAL 1/EA	EA	0.14	1			4	
SP-9734		LABEL-#14 COG FOAMY BATH & RESTROOM 1/EA	EA	0.14	1			4	
SP-9738		LABEL-#15 COG CLEAN BY PEROXY 1/EA	EA	0.14	1			4	
SP-9786		LABEL-AIRLIFT SMOKE & ODOR 1/EA	EA	0.14	1				
SP-9800		LABEL-DAMP MOP CLEANER 1/EA	EA	0.14	1			4	5
SP-9855		LABEL-SPARCHLOR SECONDARY 1/EA	EA	0.14	1				
SP-9856		LABEL-SUNSWEPT FLOOR CLEANER & SHINE RESTORER 1/EA	EA	0.14	1				
SP-9874		LABEL-CONCENTRATE WINDOW CLEANER 1/EA	EA	0.14	1			4	
SP-999950		LABEL-SPARCREME SECONDARY	EA	0.14	1				
		LAUNDRY EQUIPMENT							
SP-9106		RINSE SQUEEZE TUBES 10/PK	EA	21.84	1			4	
SP-9587		FOOT VALVE VITON REPLACEMENT 1/EA	EA	18.54					
SP-9588		CERAMIC WEIGHT FOOT VALVE REPLACEMENT 1/EA	EA	3.23					
SP-9601		2 PUMP TOP LOAD LAUNDRY DISPENSER 1/EA	EA	678.37	1				
SP-9602		3 PUMP TOP LOAD LAUNDRY DISPENSER 1/EA	EA	1130.60	1			4	
SP-9605		SQUEEZE TUBE TOP LOAD DISPENSER 1/EA 10/PK	EA	21.37	1			4	
SP-9606		SQUEEZE TUBE FRONT LOAD DISPENSER 1/EA 10/PK	EA	32.26	1				
SP-9607		18" TUBE STIFFENER F/ 1/4" TUBE 1/EA	EA	8.97	1			4	
SP-9608		38" TUBE STIFFENER F/ 1/4" TUBE 1/EA	EA	17.57	1			4	5
SP-9609		1/4" CLEAR TUBING 100'/RL	RL	24.46	1			4	
SP-9617		3/8" CLEAR TUBING 100'/RL	RL	35.29	1			4	
SP-9618		18" TUBE STIFFENER F/ 3/8" TUBE 1/EA	EA	9.17	1			4	5
SP-9619		38" TUBE STIFFENER F/ 3/8" TUBE 1/EA	EA	17.57	1			4	
SP-9623B		LAUNDRY LINE TAG #2 BLD 1/EA	EA	0.63				4	
SP-9623C		LAUNDRY LINE TAG #3 DETERGENT 1/EA	EA	0.63					5
SP-9623D		LAUNDRY LINE TAG #4 BLEACH 1/EA	EA	0.63				4	
SP-9623F		LAUNDRY LINE TAG #6 SOFTENER 1/EA	EA	0.63				4	
SP-9623I		LAUNDRY LINE TAG #9 SOUR SOFTENER 1/EA	EA	0.63					5
SP-9623P		LAUNDRY LINE TAG #16 LIQUID ALKALI 1/EA	EA	0.63				4	
SP-9623Q		LAUNDRY LINE TAG #17 XTREME LAUNDRY SOUR 1/EA	EA	0.63				4	
SP-9624		BULK HEAD FITTING 1/EA	EA	19.77	1				
SP-9626		LAUNDRY PUSH DISPENSER 1/EA	EA	69.77	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
SP-9631		3 PUMP FRONT LOAD LAUNDRY DISPENSER 1/EA	EA	1410.97	1				
SP-9633		4 PUMP TOTAL ECLIPSE LAUNDRY DISPENSER 1/EA	EA	2105.83					
SP-9639		LAUNDRY FLUSH MANIFOLD 1/EA	EA	688.94					
SP-9805		LAUNDRY WASH PROCEDURE CHART 1/EA	EA	28.14				4	
SP-9806		LAUNDRY CARE PROGRAM CHART 1/EA	EA	14.09				4	
SP-9879		3 SINK PROCEDURE WALL CHART 1/EA	EA	7.66	1			4	
SP-9976		SPARTAN DRUM OPENER (WRENCH) 1/EA	EA	22.31	1				
SP-9979		70MM LAUNDRY WRENCH 1/EA	EA	15.17				4	
		LUBRICANTS							
SP-3025		SHINE PLUS MULTI SURFACE PROTECTANT SPRAY 12QT/CS	QT	18.94	1			4	
SP-6525		FOOD GRADE MACHINERY LUBRICANT 15OZ. AEROSOL 12/CS	CS	127.63	1				
		METAL CLEANERS & POLISHES							
SP-3265		STAINLESS STEEL CLEANER RTU 12QT/CS	CS	62.74	1			4	5
SP-6290		SUPERIOR HIGH SHINE SS CLEANER & POLISH 15OZ. AEROSOL 12/CS	CS	109.51	1		3	4	5
SP-6310		S/S CLEANER POLISH WATER-BASED16OZ. AEROSOL 12/CS	CS	107.57	1			4	5
		MULTI PURPOSE CLEANERS							
SP-0019-4	GS	XCELENTE MULTI-PURPOSE CLEANER LAVENDER SCENT 4GL/CS	GL	16.26	1	2	3	4	5
SP-0019-5	GS	XCELENTE MULTI-PURPOSE CLEANERLAVENDER SCENT 5GL/PL	PL	78.83	1			4	
SP-0020-4		SD-20 ALL PURPOSE CLEANER 4GL/CS	CS	68.49	1			4	
SP-0035-4	GS	CLEAN BY PEROXY ALL PURPOSE CLEANER 4GL/CS	GL	30.72	1		3	4	5
SP-0035-5	GS	CLEAN BY PEROXY ALL PURPOSE CLEANER 5GL/PL	PL	145.31	1			4	
SP-2040		TOUGH DUTY RTU ALL PURPOSE CLEANER 32OZ. SPRAY 12/CS	CS	59.71	1			4	
SP-3260		FAST & EASY ALL PURPOSE CLEANER 32OZ. SPRAY 12/CS	CS	48.83	1	2		4	5
SP-3511	GS	#101 GREEN SOLUTIONS ALL PURPOSE CLEANER 4/2LTR	CS	92.94					
SP-3830-4	GS	TRIBASE MULTI PURPOSE CLEANER 4GL/CS	CS	85.11	1			4	
SP-3830-5	GS	TRIBASE MULTI PURPOSE CLEANER 5GL/PL	PL	104.69	1			4	
SP-6520		SD-20 ALL PURPOSE CLEANER 18OZ. AEROSOL 12/CS	CS	75.40	1		3	4	5
		MULTIPLE SURFACE CLEANERS							
SP-0040-4		SHINELINE MULTI-SURFACE CLEANER 4GL/CS	CS	66.89	1			4	
SP-0040-5		SHINELINE MULTI-SURFACE CLEANER 5GL/PL	PL	80.54					
SP-7320		SPARCREME LIQUID CREME CLEANSER 12QT/CS	CS	58.34	1		3	4	5
		OVEN & GRILL CLEANER							
SP-3004-4		OVEN & GRILL CLEANER 4GL/CS	CS	92.66	1			4	
SP-3194		32OZ. OVEN & GRILL CLEANER SPRAY 12/CS	CS	66.46	1			4	5
		PUMPS							
SP-9942		PLASTIC DRUM/PAIL PUMP 1/EA	EA	33.80	1			4	
SP-9945		5GAL PAIL PUMP 1/EA 12/CS	EA	7.14	1			4	
SP-9946		1GL JUG PUMP 12/CS	EA	6.23	1	2	3	4	5
		QUALITY CONTROL							
SP-9852		UV SWABS 50EA/PK 10PK/CS	PK	71.43	1				
SP-9948		BOWL LIP INSPECTION LITE 1/EA 12/CS	EA	10.09	1				
		RESTROOM CLEANERS							
SP-3124-5		ACID BLEND DESCALER 5GL/PL	PL	131.26	1				
SP-3503	DFE	32OZ GREEN SOLUTIONS RESTROOM CLEANER SPRAY 12/CS	CS	60.54	1			4	5
SP-3530		32OZ BIORENEWABLES RESTROOM CLEANER SPRAY 12/CS	CS	65.17	1			4	
SP-3535		32OZ PEROXY II FBC BATH & SURFACE CLEANER SPRAY 12/CS	CS	56.89	1			4	
SP-6343	EPA	TNT TUB & TILE CLEANER 18OZ. AEROSOL 12/CS	CS	72.23	1			4	5
SP-7116	EPA	NABC DISINFECTANT BATHROOM CLEANER 12QT/CS	CS	45.86	1	2	3	4	5
SP-7118	EPA	SPARCLING RESTROOM DISINFECTANT 12QT/CS	CS	50.60	1			4	5
SP-7496-4	EPA	NABC DISINFECTANT BATHROOM CLEANER 4GL/CS	CS	69.46	1			4	5
SP-7496-5	EPA	NABC DISINFECTANT BATHROOM CLEANER 5GL/PL	PL	86.26	1			4	5
		SPARTAN CAR WASH							
SP-2656-5		XTREME CARWASH LUBRICATING FOAMING DETERGENT 5GL/PL	PL	120.94	1			4	
SP-3002-5		XTREME CUSTOM CARWASH 5GL/PL	EA	102.74	1			4	5
		SPARTAN LAUNDRY							
SP-3090-15	EPA	SPARCHLOR CHLORINATED SANITIZER 15GL/DRM	DR	198.54					
SP-7001-15		#1 CLOTHESLINE LAUNDRY BREAK 15GL/DRM	DR	299.43	1				
SP-7001-5		#1 CLOTHESLINE LAUNDRY BREAK 5GL/PL	PL	100.51	1				
SP-7001-55		#1 CLOTHESLINE LAUNDRY BREAK 55GL/DRM	DR	1041.77	1			4	
SP-7002-15		#2 CLOTHESLINE BLD 15GL/DRM	DR	488.97	1			4	5
SP-7002-5		#2 CLOTHESLINE BLD 5GL/PL	PL	163.74	1			4	5
SP-7003-15		#3 CLOTHESLINE LAUNDRY DETERGENT 15GL/DRM	DR	435.97	1			4	
SP-7003-4		#3 CLOTHESLINE LAUNDRY DETERGENT 4GL/CS	GL	29.91	1			4	5
SP-7003-5		#3 CLOTHESLINE LAUNDRY DETERGENT 5GL/PL	PL	145.66	1			4	5
SP-7003-55		#3 CLOTHESLINE LAUNDRY DETERGENT 55GL/DRM	DR	1473.49				4	
SP-7004-15		#4 CLOTHESLINE CHLORINE BLEACH 15GL/DRM	DR	232.37	1			4	
SP-7004-4		#4 CLOTHESLINE CHLORINE BLEACH 4GL/CS	CS	64.09	1			4	
SP-7004-5		#4 CLOTHESLINE CHLORINE BLEACH 5GL/PL	PL	77.60	1			4	5
SP-7004-55		#4 CLOTHESLINE CHLORINE BLEACH 55GL/DRM	DR	743.71	1				
SP-7005-5	DFE	#5 CLOTHESLINE COLOR SAFE BLEACH 5GL/PL	PL	70.17	1			4	
SP-7006-15		#6 CLOTHESLINE FABRIC SOFTENER 15GL/DRM	DR	410.54	1			4	5
SP-7006-4		#6 CLOTHESLINE FABRIC SOFTENER 4GL/CS	CS	111.06				4	
SP-7006-5		#6 CLOTHESLINE FABRIC SOFTENER 5GL/PL	PL	137.03	1			4	5
SP-7007-5		#7 CLOTHESLINE FABRIC SOFTENER & SANITIZER 5GL/PL	PL	179.46	1			4	
SP-7008-15		#8 CLOTHESLINE LAUNDRY SOUR 15GL/DRM	DR	259.09				4	
SP-7008-5		#8 CLOTHESLINE LAUNDRY SOUR 5GL/PL	PL	91.54	1				
SP-7009-15		#9 CLOTHESLINE SOUR/SOFTENER 15GL/DRM	DR	347.34	1			4	
SP-7009-5		#9 CLOTHESLINE SOUR/SOFTENER 5GL/PL	PL	115.97	1			4	5
SP-7009-55		#9 CLOTHESLINE SOUR/SOFTENER 55GL/DRM	DR	1222.43				4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
SP-7011-15		#11 CLOTHESLINE ENZYME LAUNDRY DETERGENT 15GL/DRM	DR	846.11	1				
SP-7011-5		#11 CLOTHESLINE ENZYME LAUNDRY DETERGENT 5GL/PL	PL	267.97	1			4	
SP-7015-15		#15 CLOTHESLINE XTREME OXYGEN BLEACH 15GL/DRM	DR	399.96	1			4	5
SP-7015-5		#15 CLOTHESLINE XTREME OXYGEN BLEACH 5GL/PL	PL	145.74	1			4	
SP-7016-15		#16 CLOTHESLINE LIQUID ALKALI 15GL/DRM	DR	299.43	1				
SP-7016-5		#16 CLOTHESLINE LIQUID ALKALI 5GL/PL	PL	100.51	1			4	5
SP-7017-15		#17 CLOTHESLINE XTREME LAUNDRY SOUR 15GL/DRM	DR	330.66	1			4	5
SP-7017-5		#17 CLOTHESLINE XTREME LAUNDRY SOUR 5GL/PL	PL	110.40	1			4	
SP-7017-55		#17 CLOTHESLINE XTREME LAUNDRY SOUR 55GL/DRM	DR	1114.31				4	
SP-7018-4	DFE	#18 CLOTHESLINE DETERGENT EP 4GL/CS	CS	132.54					
SP-7019-4	DFE	#19 CLOTHESLINE SOFTENER EP 4GL/CS	CS	118.46					
SP-7019-5	DFE	#19 CLOTHESLINE SOFTENER EP 5GL/PL	PL	145.51					
SP-7020-15	DFE	#20 CLOTHESLINE OXYGEN BLEACH EP 15GL/DRM	DR	346.77					
SP-7020-5		CLOTHSLINE FRESH OXYGEN BLEACH EP20 5GL/PL	PL	118.31				4	
SP-7021-15		#21 CF OXYGEN DETERGENT EP 15GL/DRM	DR	556.11				4	
SP-7021-4		#21 CF OXYGEN DETERGENT EP 4GL/CS	CS	152.94	1				5
SP-7021-5		#21 CLOTHESLINE FRESH OXYGEN DETERGENT 5GL/PL	PL	185.54					5
SP-7023-5		#23 CLOTHESLINE FRESH SE DETERGENT 5GL/PL	PL	228.03	1			4	
SP-7051		S1 CLOTHESLINE ALL PURPOSE SPOTTER 12QT/CS	CS	72.14	1				
SP-7052		S2 CLOTHESLINE ALKALINE - SPOTTER 12QT/CS	CS	70.60	1				
SP-7053		S3 CLOTHESLINE RUST & IRON REMOVER 12QT/CS	CS	55.71	1			4	5
SP-7054		S4 CLOTHESLINE ENZYME SPOTTER 12QT/CS	CS	92.83	1			4	5
		SPARTAN WAREWASH							
SP-7648-4		#48 SPARCLEAN SUPER SUDS 4GL/CS	CS	109.51	1				5
SP-7648-5		#48 SPARCLEAN SUPER SUDS 5GL/PL	PL	136.01	1				5
SP-7649-4		#49 SPARCLEAN DETERGENT II 4GL/CS	CS	77.83	1				
SP-7650-4		#50 SPARCLEAN ALL TEMPERATURE DETERGENT 4GL/CS	CS	140.23	1			4	
SP-7650-5		#50 SPARCLEAN ALL TEMPERATURE DETERGENT 5GL/PL	PL	175.17	1			4	5
SP-7650-I		#50 SPARCLEAN ALL TEMPERATURE DETERGENT W/INSERT 4GL/CS	CS	171.08	1				
SP-7652-4		#52 SPARCLEAN HIGH TEMPERATURE RINSE AID 4GL/CS	CS	147.08					5
SP-7652-5		#52 SPARCLEAN HIGH TEMPERATURE RINSE AID 5GL/PL	PL	183.76	1			4	5
SP-7652-I		#52 SPARCLEAN HIGH TEMPERATURE RINSE AID W/INSERT 4GL/CS	CS	180.16	1			4	
SP-7653-5		#53 SPARCLEAN LOW TEMPERATURE RINSE AID 5GL/PL	PL	183.76	1			4	
SP-7655-4		#55 SPARCLEAN DELIMER 4GL/CS	CS	97.13	1			4	5
SP-7656-15		#56 SPARCLEAN POT & PAN DETERGENT 15GL/DRM	DR	320.66					
SP-7656-5		#56 SPARCLEAN POT & PAN DETERGENT 5GL/PL	PL	114.51	1			4	
SP-7657-4		#57 SPARCLEAN SILVERWARE PRESOAK 4GL/CS	CS	130.97	1			4	
SP-7658-5		SPARCLEAN METAL SAFE MACHINE DISH DETERGENT 58 5GL/PL	PL	162.49				4	
SP-7659-4		#59 SURE STEP NO RINSE ENZYME FLOOR CLEANER 4GL/CS	CS	134.73	1			4	5
SP-7659-5		#59 SURE STEP NO RINSE ENZYME FLOOR CLEANER 5GL/PL	PL	153.74	1		3	4	
SP-7660		COFFEE & TEA CARAFE DESTAINER 12QT/CS	CS	65.54	1			4	5
		SPRAYERS							
SP-9973		#481 SPARTAN FOAM GUN #9973 1/EA	EA	122.03	1			4	
		TILE / MILDEW / STAIN							
SP-7110		RJ8 RTU TILE & GROUT REJUVENATOR 12QT/CS	CS	66.00	1			4	5
SP-7110-4		RJ8 RTU TILE & GROUT REJUVENATOR 4GL/CS	CS	79.34					
SP-7115		M95 MILD ACID CLEANER 12QT/CS	CS	42.17	1	2		4	5
		URINAL BLOCKS & SCREENS							
SP-8000		NABC URINAL SCREEN FRESH SCENT 6DZ/CS	DZ	40.54	1			4	5
SP-8001		NABC URINAL SCREEN W/ BLOCK FRESH SCENT 6CT/12EA	DZ	58.69	1			4	5
SP-8002		NABC DEODORIZING RIM CAGE F/ TOILET BOWL 6DZ/CS	DZ	47.46	1			4	
		WAREWASH EQUIPMENT							
SP-9056		CLEAN ON THE GO 3-SINK SYSTEM DISPENSER 1/EA	EA	370.31	1			4	
SP-9878		WAREWASH WALL CHART 1/EA	EA	15.91	1				
		WAREWASH MACHINE CHEMICALS							
SP-3111		BLUE-GLO DISHWASHING DETERGENT 12QT/CS	CS	72.06	1			4	
SP-3111-4		BLUE-GLO DISHWASHING DETERGENT 4GL/CS	CS	92.20	1			4	
		WAREWASH MANUAL CHEMICALS							
SP-7657-5		SILVERWARE PRESOAK - 5GL/PL	PL	152.86				4	5
		WATERLESS SOAP							
SP-2974-4		BIORENEWABLES WATERLESS PLUS HAND CLEANER W/ PUMICE 4GL/CS	CS	130.46	1				
		SQUARE SCRUB INC							
		BONNET FLOOR PADS							
SQ-P1420CB		14"X20" MICROFIBER CARPET PAD F/SQ SCRUB MACHINE 1/EA	EA	66.40					
		EQUIPMENT PARTS							
SQ-SS051190		DOODLE SCRUB CARRY STRAP FOR THE EBG9	EA	97.14	1			4	
		EQUIPMENT/SCRUBBERS							
SQ-EBG9		DOODLE SCRUB-4100RPM FLOOR PREPARATION MACHINE	EA	1663.60	1				
		EQUIPMENT/VACUUMS/ACC.							
SQ-SSEBGHDVK		HEPA DRY VAC KIT	EA	648.57					
		FLOOR PADS							
SQ-P1420BLU		20" MEDIUM TO HEAVY DUTY BLUE PAD/SPACER PAD 5/CS	CS	92.46				4	
SQ-P1420SQP		14X20 SQUARE PREP PAD 10/CS	CS	208.51				4	
SQ-SSP0511TGBV		BLUE TILE AND GROUT PAD 4.75X10, EACH	EA	50.66	1			4	
		FLOOR PADS/SPECIALTY							
SQ-P1420TG		14"X20" TILE & GROUT WET PAD GREEN, 5/cs	EA	97.13					
		HAND, SCRUB & UTILITY PADS							
SQ-P0511BLU		5.25X10.5 BLUE DRIVER, 3pk of 6ea -18/CS	PK	22.32	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
SQ-P0511SQP		5.25X10.5 SQP PREP PAD REMOVE FLOOR FINISH W/O	PK	14.43					
SQ-P0511XTR		5.25X10.5 XTREME SPONGE, 5/CS	CS	54.69					
		STEARNS PACKAGING CORP							
		BOTTLE & TRIGGER COMBINATION							
SR-9840		32OZ BOTTLE W/TRIGGER - GS WINDOW CLEANER 12/CS	CS	63.49	1				
SR-9842		32OZ BOTTLE W/TRIGGER - GS EXTRA STRENGTH CLEANER 12/CS	CS	62.23	1			4	
SR-9950		32OZ BOTTLE W/TRIGGER - GS MARK 11 GERMICIDAL 12/CS	CS	62.23	1			4	
		BOTTLES/PLASTIC							
SR-9851		32OZ BOTTLE W/ SPOUT CAP - GS RESTROOM & BOWL CLEANER 12/CS	CS	63.49	1			4	
		BOWL CLEANERS							
SR-851	GS	20Z GS RESTROOM & BOWL CLEANERCONCENTRATE 72/CS	CS	63.66	1		3		
		CARPET EXTRACTION CLEANER							
SR-702		20Z WATER EXTRACTION CARPET CLEANER 72/CS	CS	85.51	1			4	
		DISINFECTANT/SANITIZER/LIQUID							
SR-740		0.5OZ MARK 11 DISINFECTANT CLEANER 144/CS	CS	77.00	1		3	4	
SR-756		1OZ MARK E II DISINFECTANT 144/CS	CS	128.97	1			4	
SR-758		4OZ MARK E II DISINFECTANT 36/CS	CS	91.29	1			4	
SR-760		2.5OZ MARK E II ONE-STEP 54/CS	CS	91.57	1				
		FLOOR CLEANERS							
SR-845	GS	1OZ GS NEUTRAL CLEANER CONCENTRATE 144/CS	CS	100.54	1		3	4	
SR-846	GS	20Z GS NEUTRAL CLEANER CONCENTRATE 72/CS	CS	65.46	1			4	
		FOOD SERVICE DISINFECTANT							
SR-718	EPA	4OZ STERAMINE FOOD CONTACT SANITIZER 36/CS	CS	67.31	1				
		GLASS / SURFACE CLEANER							
SR-840	GS	20Z GS WINDOW CLEANER CONCENTRATE 48/CS	CS	48.86	1		3	4	
		INDUSTRIAL CLEANERS/DEGREASERS							
SR-842	GS	20Z GS EXTRA-STRENGTH CLEANER CONCENTRATE 72/CS	CS	55.94	1				
		LABELS							
SR-710LABEL		LABEL-#710 NEUTRAL CLEANER CONCENTRATE 1/EA	EA	0.86	1				
SR-719LABEL		LABEL-#719 WINDOW CLEANER & STAINLESS STEEL CLEANER 1/EA	EA	1.00	1				
SR-732LABEL		LABEL-#732 EXTRA STRENGTH CLEANER 1/EA	EA	1.00	1				
SR-734LABEL		LABEL-#734 MARK 10 BATHROOM CLEANER 1/EA	EA	0.86	1				
SR-740ELABEL		LABEL-#740 MARK 11 DISINFECTANT CLEANER 1/EA	EA	0.86	1				
SR-756LABEL		LABEL-#756 MARK E II GERMICIDAL DISINFECTANT 1/EA	EA	0.86	1				
SR-840LABEL		LABEL-#840 GS WINDOW CLEANER CONCENTRATE 1/EA	EA	0.86	1			4	
SR-842LABEL		LABEL-#842 GS EXTRA-STRENGTH CLEANER CONCENTRATE 1/EA	EA	0.86	1				
SR-846LABEL		LABEL-#846 GS NEUTRAL CLEANER CONCENTRATE 1/EA	EA	0.86	1			4	
SR-851LABEL		LABEL-#851 GS RESTROOM & BOWL CLEANER 1/EA	EA	1.00	1			4	
		LAUNDRY CHEMICALS							
SR-795		WHITE WINGS ULTRA LAUNDRY DETERGENT PACKETS 250/PL	PL	103.49	1			4	
		MULTI PURPOSE CLEANERS							
SR-748		10OZ EXTRA-STRENGTH CLEANER 10/CS	CS	43.03	1		3	4	
		RESTROOM CLEANERS							
SR-853	GS	1OZ GS EXTRA-STRENGTH CLEANER CONCENTRATE 144/CS	CS	85.91	1			4	
		SCRAPERS / BLADES / PUTTY							
SR-9900		PACK OPENER 100/CS	EA	4.09	1			4	
		WAREWASH MANUAL CHEMICALS							
SR-782		4OZ POT 'N' PAN CLEANER 36/CS	CS	60.20	1				
		WINDOW CLEANING							
SR-719		WINDOW & S/S CLEANER, 48/20Z PER CASE	CS	48.86				4	
		STOKO-DEB USA-INC							
		DISPENSER PARTS							
SH-35165		4IN1 DISPENSER BACK PLATE WHITE 1/EA 6/CS	EA	0.00	1				
		HAND SANITIZER							
SH-50102		STOKO SPRAY INSTANT HAND SANITIZER 12/400ML	CS	232.77	1		3	4	
SH-87011		CLINISHIELD INSTANT HAND SANITIZER 6/1600ML	CS	210.35	1				
		HAND SOAP/1000ML							
SH-33886		CONDITIONING CREAM STOKOLAN SOFTBOTTLE (33975) 4/1000ML	CS	207.95	1				
SH-34966	GS	REFRESH SENSITIVE SKIN FOAM W/ ALOE 4/1000ML	CS	85.91					
SH-34976	GS	REFRESH HAND, HAIR & BODY FOAM4/1000ML	CS	95.91	1				
SH-ANT1L		DEB ANTIBAC FOAM WASH W/TRICIOSAN 1 LITER 6/CS	CS	110.28	1				
SH-AZUL1	GS	REFRESH AZURE FOAM 1 LITER CARTIDGE 6EA/CS	CS	100.46				4	5
		HAND SOAP/1000ML DISPENSERS							
SH-34921		STOKO REFRESH 4IN1 DISPENSER 1000ML WHITE 1/EA 6/CS	EA	2.94	1				
SH-34922		STOKO REFRESH 4IN1 DISPENSER 1000ML BLACK 1/EA 6/CS	EA	2.94	1			4	
SH-99023943		STOKO REFRESH 4IN1 DISPENSER 1000ML SAPPHIRE 1/EA 6/CS	EA	0.00	1				
SH-99023944		STOKO REFRESH 4IN1 DISPENSER 1000ML SMOKE 1/EA 6/CS	EA	0.00	1				
SH-ANT1LDS		DEB STOKO CLEANSE ANTIBAC WHITE 1M DISPENSER	EA	0.00	1				
SH-HVY2LDB		DEB STOKO CLEANSER HEAVY DISPENSER BLACK 8/CS	EA	0.00	1				
		HAND SOAP/1100ML							
SH-33200	GS	REFRESH MOISTURIZING FOAM SOAP AUTO DISP 6/1100ML	CS	154.34	1				
		HAND SOAP/2000ML							
SH-27563		KRESTO CHERRY HEAVY DUTY HAND CLEANER SOFTBOTTLE 6/2000ML	CS	245.77	1			4	
SH-83187		SOLOPOL HEAVY DUTY HAND CLEANER SOFTBOTTLE 6/2000ML	CS	208.19				4	
SH-87044		KRESTO HEAVY DUTY HAND CLEANER ONE-PUMP 6/2000ML	CS	245.77	1				
SH-87045		KRESTO HEAVY DUTY HAND CLEANSER SOFTBOTTLE 6/2000ML	CS	243.39	1		3	4	
SH-KCH2LT		KRESTO GT CHERRY HEAVY DUTY CLEANER 2LITTER 4/CS	CS	160.21	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		HAND SOAP/2000ML DISPENSERS							
SH-59808		STOKO VARIO ULTRA DISPENSER BLACK 1/EA 6/CS	EA	2.94	1			4	
		HAND SOAP/400ML							
SH-50100		STOKO SPRAY MOISTURIZING CLEANSER 12/400ML	CS	191.35				4	
		HAND SOAP/400ML DISPENSERS							
SH-50105		STOKO SPRAY DISPENSER WHITE 1/EA 12/CS	EA	2.94				4	
		HAND SOAP/4L							
SH-32142		KRESTO HEAVY DUTY HAND CLEANSER 2/4LTR	CS	128.29	1				
		HAND SOAP/800ML							
SH-29932	GS	MOISTURIZING FOAM SOAP STOKO REFRESH 6/800ML	CS	114.29	1			4	5
SH-32084	GS	DYE & FRAGRANCE FREE FOAM SOAP STOKO REFRESH 6/800ML	CS	109.96	1			4	
		HAND SOAP/800ML DISPENSERS							
SH-30290		STOKO REFRESH FOAM DISPENSER 800ML WHITE 1/EA	EA	2.94				4	
		LIQUID SOAP							
SH-27564		KRESTO CHERRY HEAVY DUTY HAND CLEANER 1/2GL. PUMP 4/CS	CS	146.50	1				
SH-27565		KRESTO CHERRY H-DUTY HAND CLEANER SQUEEZE BOTTLE 9/400ML	CS	121.56					
		LOTION & MOISTURIZERS							
SH-33866		STOKO TRAVABON HAND CREAM 100ML TUBE 12/CS	CS	101.53	1			4	
		SHAMPOO - HAIR & BODY							
SH-30379		CLINISHIELD SHAMPOO & BODY WASH 6/1600ML	CS	144.48	1				
		STREAMLIGHT INC.							
		SAFETY/LIGHTS							
SL-33004		4AA XENON LAMP ASSEMBLY	EA	29.66	1				
SL-33254		3C PROPOLYMER FLASHLIGHT W/ ALKALINE BATTERY, XENON BULB	EA	81.63	1				
		SUNBELT LABORATORIES							
		CARPET EXTRACTION CLEANER							
SL-345		CONCENTRATED EXTRACTOR SHAMPOO4GL/CS	CS	77.03					
		SUPPLY PRO SORBENTS, LLC							
		ABSORBENT PADS							
PS-11007		36X144 OIL ONLY SORBENT ROLL MED WGT	RL	103.54					5
PS-11027		36"X144' OIL ONLY DIMPLED SORBENT ROLL MED WGT	EA	88.09	1				
PS-31229		36"X144' SMS OIL ONLY SORBENT ROLL HVY WGT PERF	RL	142.43				4	
		TENNANT CO							
		BRUSHES/UTILITY & VEHICLE							
TN-1220226		BRUSH ASY, DISC, SCB NYLON	EA	183.86	1				
		EQUIPMENT PARTS							
TN-1045875		4GAL SOLUTION TANK FITS ALL 175,185 AND 330 RPM MODELS	EA	389.60				4	
TN-1059130		HOSE ASSY, 10FT, F/1058747, REPLMT	EA	212.57					
TN-1073341		15' SOLUTION HOSE ASSEMBLY	EA	289.54					
TN-190108		26" FRONT MOUNT SQUEEGE KIT	EA	618.00	1				
TN-190710		5" SOLUTION HOSE, HAND TOOL AND BAG	EA	791.31				4	
		EQUIPMENT/BUFFERS							
TN-9007336		20" FM-20-SS HEAVY DUTY 175RPMW/PAD DRIVER FLOOR MACHINE	EA	1783.06					
		EQUIPMENT/EXTRACTORS							
TN-9004192		15" R3 RAPID-DRYING CARPET CLEANER-50FT. CORD	EA	7432.29				4	
TN-9007478		EX-SC-412 SELF-CONTAINED EXTRACTOR 4 GAL. 12" CLEANING	EA	3502.29			3		
TN-9007481		10GL EX-CAN-10 EXTRACTOR, EXPANSION CAVITY, 100 PSI,	EA	3574.29					
TN-9007484		7GL EX-SC-716-SELF CONTAINED EXTRACTOR, CAPACITY, 16"	EA	4421.14					
TN-9007486		10GL EX-SC-1020-SELF-CONTAINEDEXTRACTOR, 100PSI,W/1 1/2X15'	EA	5585.14					
TN-9007502		2GL EX-SPOT-2 CARPET SPOTTER, 30 PSI, 71" WATER LIFT, 4"	EA	1271.83					
TN-9007629		EX-SPOT-2KIT CARPET SPOTTER PACKAGE-INCLUDES EXTRACTOR,	EA	1566.86					
TN-9011454		15GL EH5 HEATED CANISTER EXTRACTOR, 50-500PSI, 13" HIGH	EA	9774.86	1				
		TEXAS CONTAINER							
		BOXES/CORRUGATED							
TE-101010		10X10X10 RSC CORRUGATED BOX BROWN 25/BDL	EA	1.57	1				
TE-121212		12X12X12 RSC CORRUGATED BOX BROWN 25/BDL	EA	2.03	1				
TE-12124		12X12X4 RSC CORRUGATED BOX BROWN 25/BDL	EA	1.23	1				
TE-12126		12X12X6 RSC CORRUGATED BOX BROWN 25/BDL	EA	1.90	1				
TE-141414		14X14X14 RSC CORRUGATED BOX BROWN 25/BDL	EA	2.52	1				
TE-161212		16-3/8X12-5/8X12-5/8 RSC CORRUGATED BOX BROWN 25/BDL	EA	2.24	1			4	
TE-181810		18X18X10 RSC CORRUGATED BOX BROWN 15/BDL	EA	4.40	1			4	
TE-202012		20X20X12 RSC CORRUGATED BOX BROWN 15/BDL	EA	4.82	1				
TE-241212		24X12X12 RSC CORRUGATED BOX BROWN 20/BDL	EA	3.06	1			4	
TE-666		6X6X6 RSC CORRUGATED BOX BROWN25/BDL	EA	0.73	1			4	
TE-887		8X8X7 RSC CORRUGATED BOX BROWN25/BDL	EA	0.79	1				5
TE-888		8X8X8 RSC CORRUGATED BOX BROWN25/BDL	EA	1.09	1			4	
		BUBBLE ROLLS							
TX-300BUBBLE		3/16"X48" BUBBLE WRAP NO-CUT NO-PERF 300'/RL	RL	102.86	1				
		CORRUGATED ROLLS							
BB-36A		36" A-FLUTE CORRUGATED ROLL 250'/RL	RL	80.03	1				
BB-48A		48" A-FLUTE CORRUGATED ROLL 250'/RL	RL	122.14					
BB-48B		48" B-FLUTE CORRUGATED ROLL 250'/RL	RL	100.40	1				
		LOOSEFILL							
TX-C14BNUTS		RENATURE PACKING PEANUTS 14CU.FT.	BG	33.80					5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		NEWSPRINT							
TX-NEWSPRINT		24X39 NEWSPRINT SHEETS 50LB/BDL	BDL	66.09					5
TX-PNP2490		24" NEWSPRINT ROLL 1700'/RL	RL	58.77					
		THARCO CONTAINERS, INC							
		BOXES/CORRUGATED							
TH-441212		44X12X12 RSC CORRUGATED BOX BROWN 10/BDL	EA	10.37	1				
		THORNE ELECTRIC CO							
		EQUIPMENT/VACUUMS							
KO-U80		KOBLENZ HEAVY DUTY COMMERCIAL 12" UPRIGHT VACUUM w/SHAKEOUT	EA	342.86				4	
		EQUIPMENT/VACUUMS/ACC.							
KO-120814017		KOBLENZ VACUUM BELT CLEAR 1/EA1/4" POLY	EA	3.09				4	
		EQUIPMENT/VACUUMS/BAGS							
KO-4507661		TYPE A HEPA VACUUM BAG 4/PK	PK	18.69					
KO-4507695		CLEAN AIR VACUUM BAG F/ U800 & U900 3/PK	PK	8.71					
KO-4507786		DISPOSABLE BAG F/ BP1400 BACKPACK 10/PK	PK	43.60	1				
KO-4958161		HOSE-BACKPACK VACUUM (A352-6900)	EA	85.00					
		TOLCO CORPORATION							
		BOTTLE & TRIGGER COMBINATION							
TO-503F04		32OZ. BOTTLE W/TRIGGER - #4 BATHROOM CLEANER 1/EA	EA	2.49				4	5
TO-503T01		32OZ. BOTTLE W/TRIGGER - #1 GLASS CLEANER 12/CS	EA	2.49				4	
TO-503T02		32OZ. BOTTLE W/TRIGGER - #2 MULTI-SURFACE CLEANER 1/EA	EA	2.37	1			4	
TO-503T07		32OZ. BOTTLE W/TRIGGER - #7 FOOD SERVICE DEGREASER 1/EA	EA	2.37	1			4	
TO-503T08		32OZ. BOTTLE W/TRIGGER - #8 GENERAL PURPOSE CLEANER	EA	2.37				4	
TO-503T15		32OZ. BOTTLE W/TRIGGER - #15 N/A BATHROOM CLEANER 1/EA	EA	2.37	1			4	
TO-503T18		32OZ. BOTTLE W/TRIGGER - #18 PHENOLIC DISINFECTANT 1/EA	EA	2.37	1			4	
TO-503T19		32OZ. BOTTLE W/TRIGGER - #19 N/A BATHROOM CLEANER 1/EA	EA	2.37	1			4	
		BOTTLES/TRIGGERS							
TO-110531		9.25" FOAMER TRIGGER SPRAYER WHITE 200/CS	EA	1.46				4	
		CHEMICAL DISPENSER & EQUIPMENT							
TO-200308		PROBLEND BOTTLE PROPORTIONER - GALLONS 12/CS	EA	4.49	1				
TO-200309		PROBLEND BOTTLE PROPORTIONER - QUARTS 1/EA 12/CS	EA	4.17	1			4	
		DOOR STOPPERS							
TO-280173M		SUPER DOOR STOP YELLOW 6/CS	EA	17.37	1			4	
		LABELS							
TO-11TWFIL-L		LABEL-#11 TWIST'N FILL BONNET CLEANER 10/PK	PK	10.06	1				
TO-12TWFIL-L		LABEL-#12 TWIST'N FILL DEODORIZER COUNTRY DAY 10/PK	PK	10.06	1			4	
TO-15TWFIL-L		LABEL-#15 TWIST'N FILL N/A BATHROOM CLEANER 10/PK	PK	10.06	1			4	
TO-16TWFIL-L		LABEL-#16 TWIST'N FILL SANITIZER CONCENTRATE 10/PK	PK	10.06	1			4	
TO-19TWFIL-L		LABEL-#19 TWIST'N FILL N/A BATHROOM CLEANER 12/PK	PK	10.06				4	
TO-1TWFILL-L		LABEL-#1 TWIST'N FILL GLASS CLEANER 12/PK	PK	10.29	1				
TO-20TWFILL-L		LABEL-#20 TWIST'N FILL H-DUTY GLASS CLEANER 12/PK	PK	10.57	1				
TO-22TWFIL-L		LABEL-#22 TWIST'N FILL FLOOR STRIPPER 10/PK	PK	10.06	1			4	
TO-23TWFIL-L		LABEL-#23 TWIST'N FILL NEUTRAL QUAT DISINFECTANT 12/PK	PK	10.06	1			4	
TO-28TWFIL-L		LABEL-#28 TWIST'N FILL SCOTCHGARD CLEANER 12/PK	PK	10.06	1				
TO-2TWFILL-L		LABEL-#2 TWIST'N FILL H-DUTY MULTI-SURFACE CLEANER 12/PK	PK	10.06				4	
TO-3TWFILL-L		LABEL-#3 TWIST'N FILL NEUTRAL CLEANER CONCENTRATE 12/PK	PK	10.06	1				
TO-4TWFILL-L		LABEL-#4 TWIST'N FILL BATHROOM CLEANER 12/PK	PK	10.06	1				
TO-51TWFIL-L		LABEL-#51 TWIST'N FILL BATHROOM & SHOWER 10/PK	PK	10.06				4	
TO-52TWFIL-L		LABEL-#52 TWIST'N FILL TILE, GROUT & BOWL CLEANER 12/PK	PK	10.06	1			4	
TO-5TWFILL-L		LABEL-#5 TWIST'N FILL QUAT DISINFECTANT CLEANER 12/PK	PK	10.06	1			4	
TO-8TWFILL-L		LABEL-#8 TWIST'N FILL GENERAL PURPOSE CLEANER 12/PK	PK	10.51	1				
		PLASTIC BUCKETS & WRINGERS							
TO-280160		5QT. L-DUTY UTILITY PAIL WHITE 120/CS	EA	7.14				4	
		RESTROOM ACCESSORIES							
TO-220247		"OUT OF SERVICE" BONNET ORANGE 5/PK 10PK/CS	PK	22.14	1				
TO-280176		BOWL MOP CADDY WHITE 12/CS	EA	7.00			3		5
		SAFETY/KITS							
TO-320100		BLOODBORNE PATHOGEN KIT 6/CS	EA	35.14	1			4	5
		SPRAYERS							
TO-150116		2GL CHEMICAL RESISTANT TANK PUMP UP SPRAYER BLACK/WHITE	EA	65.03	1			4	
		TOILET TISSUE DISPENSERS							
TO-230101		DUAL TOILET TISSUE DISPENSER CHROME SIDE-BY-SIDE 21/CS	EA	31.86				4	
		URINAL BLOCKS & SCREENS							
TO-220149		DELUXE CHERRY URINAL SCREEN RED #221149 1/DZ	DZ	21.26	1		3	4	5
		TRADEX							
		GLOVES/LATEX							
TX-LLG200		LARGE LATEX EXAM GLOVE P/F CREAM 100/BX 10BX/CS	BX	8.43	1				
TX-LLG5101P		LARGE LATEX MULTIPURPOSE GLOVE CREAM 100/BX 10BX/CS	BX	6.86	1			4	
TX-LLG5201		LARGE LATEX MULTIPURPOSE GLOVE P/F CREAM 100/BX 10BX/CS	BX	7.43	1			4	5
TX-LMD5101P		MEDIUM LATEX MULTIPURPOSE GLOVE CREAM 100/BX 10BX/CS	BX	6.86	1			4	5
TX-LMD5201		MEDIUM LATEX MULTIPURPOSE GLOVE P/F CREAM 100/BX 10BX/CS	BX	7.43	1	2	3	4	5
TX-LSM5101P		SMALL LATEX MULTIPURPOSE GLOVE CREAM 100/BX 10BX/CS	BX	6.86	1			4	
TX-LSM5201		SMALL LATEX MULTIPURPOSE GLOVE P/F CREAM 100/BX 10BX/CS	BX	7.43	1			4	5
TX-LXL100P		X-LARGE LATEX EXAM GLOVE CREAM 100/BX 10BX/CS	BX	10.86	1			4	
TX-LXL5101P		X-LARGE LATEX MULTIPURPOSE GLOVE CREAM 100/BX 10BX/CS	BX	6.86	1				
TX-LXL5201		X-LARGE LATEX MULTIPURPOSE GLOVE P/F CREAM 100/BX 10BX/CS	BX	7.43	1		3	4	5

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
		GLOVES/NITRILE							
JE-8720M		MEDIUM 8MIL NITRILE GLOVE P/F BLUE 50/BX 10BX/CS	BX	15.00	1				
JE-8720XL		X-LARGE 8MIL NITRILE GLOVE P/FBLUE 50/BX 20BX/CS	BX	15.00	1				
PI-63338PFL		LARGE 8MIL NITRILE GLOVE P/F BLUE 50/BX 20BX/CS	BX	15.51				4	
TX-NLG400		LARGE 3MIL NITRILE EXAM GLOVE P/F BLUE 100/BX 10BX/CS	BX	8.00	1			4	5
TX-NLG5101P		LARGE 4MIL NITRILE M/P GLOVE BLUE 100/BX 10BX/CS	BX	9.71	1				5
TX-NLG8201		LARGE 8MIL NITRILE M/P GLOVE P/F BLUE 50/BX 10BX/CS	BX	11.43	1		3	4	5
TX-NMD400		MEDIUM 3MIL NITRILE EXAM GLOVEP/F BLUE 100/BX 10BX/CS	BX	8.00	1		3	4	5
TX-NMD8201		MEDIUM 8MIL NITRILE M/P GLOVE P/F BLUE 50/BX 10BX/CS	BX	11.43	1			4	
TX-NSM400		SMALL 3MIL NITRILE EXAM GLOVE P/F BLUE 100/BX 10BX/CS	BX	8.00	1			4	5
TX-NSM8201		SMALL 8MIL NITRILE M/P GLOVE P/F BLUE 50/BX 10BX/CS	BX	11.43	1			4	
TX-NXL400		X-LARGE 3MIL NITRILE EXAM GLOVE P/F BLUE 100/BX 10BX/CS	BX	8.00	1			4	5
TX-NXL5101P		X-LARGE 4MIL NITRILE M/P GLOVEBLUE 100/BX 10BX/CS	BX	9.71	1				5
TX-NXL8201		X-LARGE 8MIL NITRILE M/P GLOVEP/F BLUE 50/BX 10BX/CS	BX	11.43	1			4	5
		GLOVES/VINYL							
TX-VLG221		LARGE VINYL SYNTHETIC XP EXAM GLOVE P/F CREAM 100/BX 10BX/CS	BX	6.71	1			4	
TX-VLG5101P		LARGE VINYL MULTIPURPOSE GLOVE CLEAR 100/BX 10BX/CS	BX	5.57	1			4	5
TX-VLG5201		LARGE VINYL MULTIPURPOSE GLOVE P/F CLEAR 100/BX 10BX/CS	BX	5.71	1	2		4	5
TX-VLG5201B		LARGE VINYL MULTIPURPOSE GLOVE P/F BLUE 100/BX 10BX/CS	BX	6.00	1			4	
TX-VLG5221W		LARGE VINYL SYNTHETIC XP GLOVEP/F WHITE 100/BX 10BX/CS	BX	6.14	1		3	4	5
TX-VMD221		MEDIUM VINYL SYNTHETIC XP EXAM GLOVE P/F CREAM 100/BX	BX	6.71	1			4	
TX-VMD5101P		MEDIUM VINYL MULTIPURPOSE GLOVE CLEAR 100/BX 10BX/CS	BX	5.57	1			4	
TX-VMD5201		MEDIUM VINYL MULTIPURPOSE GLOVE P/F CLEAR 100/BX 10BX/CS	BX	5.71	1	2		4	5
TX-VMD5201B		MEDIUM VINYL MULTIPURPOSE GLOVE P/F BLUE 100/BX 10BX/CS	BX	6.00	1		3	4	5
TX-VMD5221W		MEDIUM VINYL SYNTHETIC XP GLOVE P/F WHITE 100/BX 10BX/CS	BX	6.14	1		3	4	5
TX-VSM200		SMALL VINYL EXAM GLOVE P/F CLEAR 100/BX 10BX/CS	BX	6.43	1				
TX-VSM221		SMALL VINYL SYNTHETIC XP EXAM GLOVE P/F CREAM 100/BX 10BX/CS	BX	6.71	1			4	
TX-VSM5101P		SMALL VINYL MULTIPURPOSE GLOVE CLEAR 100/BX 10BX/CS	BX	5.57	1			4	
TX-VSM5201		SMALL VINYL MULTIPURPOSE GLOVE P/F CLEAR 100/BX 10BX/CS	BX	5.71	1			4	5
TX-VSM5201B		SMALL VINYL MULTIPURPOSE GLOVEP/F BLUE 100/BX 10BX/CS	BX	6.00	1			4	
TX-VSM5221W		SMALL VINYL SYNTHETIC XP GLOVE P/F WHITE 100/BX 10BX/CS	BX	6.14	1			4	
TX-VXL221		X-LARGE VINYL SYNTHETIC XP EXAM GLOVE P/F CREAM 100/BX	BX	6.71	1			4	
TX-VXL5101P		X-LARGE VINYL MULTIPURPOSE GLOVE CLEAR 100/BX 10BX/CS	BX	5.57	1			4	
TX-VXL5201		X-LARGE VINYL MULTIPURPOSE GLOVE P/F CLEAR 100/BX 10BX/CS	BX	5.71	1	2		4	5
TX-VXL5201B		X-LARGE VINYL MULTIPURPOSE GLOVE P/F BLUE 100/BX 10BX/CS	BX	6.00	1			4	
TX-VXL5221W		X-LARGE VINYL SYNTHETIC XP GLOVE P/F WHITE 100/BX 10BX/CS	BX	6.14	1			4	5
		WIPES							
TX-AW913S		9X13 ADULT WIPES ENRICHED W/ ALOE & LANOLIN 64/PK 8PK/CS	CS	52.86	1				
		TRIMACO,LLC							
		MASKING PAPER							
TF-12GRMSK	RC	12" PREMIUM MASKING PAPER GREEN 1000'/RL 3RL/CS	RL	33.43				4	
TF-18GRMSK	RC	18" PREMIUM MASKING PAPER GREEN 1000'/RL 2RL/CS	RL	53.72				4	
		TUWAY AMERICAN GROUP							
		MOPS/LOOP-END							
TU-LTM3-16-5GR		16OZ BLENDED LOOP-END WB GREEN12/CS	EA	24.95	1			4	
TU-LTM3-20-5BL		20OZ BLENDED LOOP-END WB BLUE 12/CS	EA	27.21	1			4	
TU-LTM3-20-5GR		20OZ BLENDED LOOP-END WB GREEN12/CS	EA	27.21	1			4	
TU-MRL2-LG-5GR		LARGE MICROFIBER LOOP-END MOP GREEN 1/EA 12/CS	EA	27.21	1			4	
TU-MRL2-MD-5BL		MEDIUM MICROFIBER LOOP-END MOP BLUE 1/EA 12/CS	EA	24.95	1			4	
TU-MRL-LG-5		LARGE REVOLUTION MICROFIBER MOP WHITE 1/EA 12/CS	EA	21.33				4	
TU-MRL-MD-5		MEDIUM REVOLUTION MICROFIBER MOP WHITE 1/EA 12/CS	EA	19.07	1			4	
		TYTAN INTERNATIONAL							
		TWINE							
FW-10044		16PLY COTTON TWINE 2.5# BOX 1/EA 20/CS	EA	19.66	1				
FW-1PLYTWINE		1PLY MEDIUM SISAL TWINE 10# 1/RL	RL	34.86	1			4	
FW-5850		1PLY POLY TWINE 10# 1/RL 4RL/CS	RL	41.43	1				
		UNGER ENTERPRISES INC							
		CHEMICAL DISPENSER & EQUIPMENT							
UG-WH180		6' EASY ADAPTOR HOSE 1/EA	EA	38.20	1			4	
		FLAT MOP SYSTEM							
UG-EFKT3		18" EXCELLA FLOOR FINISHING KIT BLACK/GREEEN/GRAY 1/CS	CS	557.14	1			4	5
		OUTDOOR TOOLS							
UG-NB300		27X35 NIFTYNABBER BAGGER GREEN 1/EA	EA	74.17				4	
UG-NT090		36" NIFTYNABBER TRIGGER GRIP 1/EA 5/CS	EA	46.77	1			4	5
		PLASTIC BUCKETS & WRINGERS							
UG-QB120		4.5GAL BUCKET WITH SIEVE 10/CS	EA	40.21				4	
		SCRAPERS / BLADES / PUTTY							
UG-LH12C		48" LONG HANDLE SCRAPER 1/EA	EA	34.28	1	2	3	4	5
UG-RB10C		4" LH12C REPLACEMENT BLADE 10/PK	PK	13.55	1	2	3	4	5
UG-SH00C		ERGOTEC SHORT HANDLE SCRAPER 1/EA	EA	28.31	1			4	5
UG-SR500		ERGOTEC SAFETY SCRAPER W/O BLADE 1/EA 50/CS	EA	4.69	1			4	5
UG-SRB30		#9 SINGLE EDGE BLADE (SRB10) 100/BX	BX	31.06	1			4	
		SQUEEGEE POLE & HANDLES							
UG-AL14T		61" ALUMINUM THREADED HANDLE 3.0 1/EA	EA	39.29	1		3	4	
UG-EZ250		8' OPTILOC TELESCOPIC POLE 2-SECTION ALUMINUM 1/EA	EA	70.37	1			4	5
UG-FIXI0		FIXI-CLAMP 1/EA	EA	58.69	1			4	

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
UG-NCANO		ERGOTEC LOCKING CONE 1/EA 5/CS	EA	9.37				4	
UG-PR000		PRO SQUEEGEE HANDLE S/S W/RUBBER GRIP 1/EA	EA	18.83	1			4	
		SQUEEGEES/FLOOR							
UG-PB45A		18" SANITARY BRUSH 10/CS	EA	36.69				4	
UG-PM45A		18" SANITARY STANDARD SQUEEGEE 1/EA	EA	26.51	1			4	
UG-PM55A		22" SANITARY STANDARD SQUEEGEE 1/EA	EA	33.03	1			4	5
		SQUEEGEES/WINDOW							
UG-GC300		12" BRASS CHANNEL BLADE 1/EA	EA	13.80	1				
UG-GS300		12" GOLDENCLIP BRASS SQUEEGEE COMPLETE 1/EA	EA	27.06	1			4	
UG-GS450		18" GOLDENCLIP BRASS SQUEEGEE COMPLETE 1/EA	EA	31.49	1			4	5
UG-NE45		18" "S" CHANNEL SQUEEGEE BLADE REPLACEMENT 1/EA 10/CS	EA	15.94	1			4	
UG-PR300		12" PRO S/S SQUEEGEE COMPLETE 1/EA	EA	30.46	1		3	4	
UG-PR350		14" PRO S/S SQUEEGEE COMPLETE 1/EA	EA	31.46	1			4	
UG-PR450		18" PRO S/S SQUEEGEE COMPLETE 1/EA	EA	34.09	1			4	5
UG-VP450		18" VISA VERSA WASHER/SQUEEGEE 1/EA	EA	75.77	1		3	4	
		WINDOW CLEANING							
UG-CK053		SPEED CLEAN WINDOW KIT 1/CS	KT	197.31	1			4	
UG-SRKT5		3' STINGRAY INDOOR WINDOW CLEANING KIT	CS	382.00	1			4	
UG-TRS00		TRAN-SET CLEANING KIT 1/EA	EA	414.40				4	
UG-WC35U		14" ORIGINAL STRIPWASHER COMPLETE WC35U/WC350 1/EA	EA	33.54	1		3	4	5
UG-WS35U		14" STRIPWASHER REPLACEMENT SLEEVE 1/EA	EA	20.80	1			4	
UG-WS45U		18" STRIPWASHER REPLACEMENT SLEEVE 1/EA	EA	24.04	1			4	
		VICTORY PACKAGING							
		LOOSEFILL							
VP-PP15		PACKING PEANUTS 15CU.FT./BG	BG	33.14					5
		VOLTEC							
		SAFETY/LIGHTS							
VT-08000186		25FT INDUSTRIAL WORK LIGHT YELLOW 14/3 SJTW 1/EA	EA	47.57					
		WATERLESS COMPANY, INC.							
		RESTROOM ACCESSORIES							
WC-ET3001		ECOTRAP INSERT F/ WATERLESS N-FLUSH URINAL 1/EA	EA	24.43				4	
		WICK FLOOR MACHINE CO							
		EQUIPMENT/VACUUMS/BAGS							
WK-611784		PANTHER 22 VACUUM BAG 10/PK	PK	79.66	1				
		WILLAMETTE-DOMTAR							
		COMPUTER PAPER							
WM-141107	SFI	14.875X11 1/2" GREEN BAR 20# 2700/CS	CS	100.77	1				
WM-951027	SFI	9.5X11 1PT COMPUTER PAPER 20# 2700/CS	CS	66.43	1				
WM-951047	SFI	9.5X11 COMPUTER PAPER 20# MICRO PERF 2700/CS	CS	64.31	1				
WM-951522	SFI	9.5X11 2PT CARBONLESS PAPER 15# 1700/CS	CS	90.71	1				
		COPY PAPER							
WM-117001	SFI	11X17 COPY PAPER 20# 92B 2500/CS	CS	93.57	1		3		
WM-851001		8.5X11 COPY PAPER 20# 92B 5000/CS	CS	82.14	1		3	4	5
WM-851031		8.5X11 3-HOLE COPY PAPER 20# 92B 5000/CS	CS	96.43	1				
WM-854001		8.5X14 COPY PAPER 20# 92B 5000/CS	CS	125.00	1			4	
		WINDSOR-KARCHER							
		BRUSHES							
WD-86000420		20" POLYPROPYLENE BRUSH	EA	371.14					
		CARPET SHAMPOO & CLEANERS							
WD-W4504	GS	ICAPSOL ENCAPSULATING INTERIM CHEMICAL 4GL/CS	CS	300.00				4	
		EQUIPMENT PARTS							
WD-86003110		RECOVER TANK (INSIDE)	EA	23.03					
WD-86004950		12" BRUSH ROLLER	EA	43.83	1				
WD-86138490		BRUSH ROLLER FOR S15 SENSOR	EA	78.51					
WD-86140860		REPLACEMENT CREVICE TOOL	EA	40.97					
WD-86142430		HANDLE COMPLETE	EA	240.00	1				
WD-86398710		SERVICE BOX PACK, 2 GAS CART.,4 BOTTLES OF CHEMICAL, 2 BLK	EA	276.86					
		EQUIPMENT/BUFFERS							
WD-10090870		20" BOLT 175RPM SINGLE SPEED FLOOR MACHINE W/ PAD DRIVER	EA	1499.31					
		EQUIPMENT/BURNISHERS							
WD-10090980		20" LIGHTNING 115V 1500RPM BURNISHER W/ PAD DRIVER	EA	2435.71					
		EQUIPMENT/EXTRACTORS							
WD-10080250	CRI	CLIPPER 12 GALLON CARPET EXTRACTOR	EA	7018.29					
		EQUIPMENT/VACUUMS							
WD-10120700		12" SENSOR 2 UPRIGHT VACUUM	EA	941.14	1		3	4	
WD-SRXP12	CRI	12" SENSOR XP UPRIGHT VACUUM 1/EA	EA	1029.71	1			4	
		EQUIPMENT/VACUUMS/ACC.							
WD-5143		SENSOR EXHAUST FILTER XP MODELREPLACEMENT 1/EA	EA	8.94	1			4	
WD-86041230		10' HOSE F/ TITAN WET VAC	EA	140.51	1				
WD-86135510		40FT SENSOR XP POWER CORD BLUE	EA	53.63	1				
WD-86141360		EXHAUST FILTER COVER	EA	30.17	1				
WD-86141400		EXHAUST FILTER, S12	EA	24.94	1				
WD-VSMTK		VERSAMATIC TOOL KIT 1/EA	EA	145.37	1				
		EQUIPMENT/VACUUMS/BAGS							
WD-86000460		FILTER BAG KIT, 10/PK	PK	36.69	1				

PRODUCT	EC	DESCRIPTION & PACK	UOM	LIST	SA	AU	CO	HO	DA
WD-86198910		VP6 BACKPACK VACUUM BAG REPLACEMENT 10/PK	PK	50.60				4	
WD-86284790		FLEX/AXCESS VACUUM BAG,86284790	PK	38.31	1				
		FLOOR PADS/SPECIALTY							
WD-86375910		SCRUB PAD, CRICKET	EA	73.71	1			4	
		WIZKIT-SANASTAR, INC							
		FLOOR MATS/SPECIALTY							
WZ-OR10001BL		WIZKID ANTIMICROBIAL URINAL MAT 21"X18"X2" BLACK 12/BX,	BX	173.14	1			4	S
WZ-OR10001GY		WIZKID ANTIMICROBIAL URINAL MAT 21"X18"X2" GRAY 12/BX,	BX	173.14	1			4	
		ZENEX INTERNATIONAL							
ZN-INCREDIBLE		ALL NATURAL INDUSTRIAL HAND CLEANER 4/3.55L	EA	36.66	1			4	
		HAND SOAP/GALLON DISPENSERS							
ZN-DSP1JS35		WALL-MOUNT SOAP DISPENSER 3.55L 12/CS	EA	14.29	1			4	

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MATERA PAPER

Catalog Pricing for Janitorial Supplies

Bid # IFB 18-052/KS

Jefferson County Purchasing Dept.
1149 Pearl Street, 1ST Floor
Beaumont, Tx. 77701

Rec 11/9/2018 YS
2:01 PM

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

October 15, 2018

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 18-052/YS, Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County**
BID NO:	**IFB 18-052/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, November 13, 2018**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas
Publish: Beaumont Enterprise & Port Arthur News – October 17, 2018 and October 24, 2018

IFB 18-052/YS
Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County
Bids due: 11:00 AM CDT, Tuesday, November 13, 2018

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Bid Submissions:

Bidder is responsible for submitting:

- One (1) *original* bid copy to include a completed copy of this specifications packet, in its entirety.
- Two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a response being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Bidder shall submit bid in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope of box shall also include the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

The County requests that bid submissions NOT be bound by staples or glued spines.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. County Holidays – 2018:

January 1	Monday	New Year's
January 15	Monday	Martin Luther King, Jr. Day
February 19	Monday	President's Day
March 30	Friday	Good Friday
May 28	Monday	Memorial Day
July 4	Wednesday	Independence Day
September 3	Monday	Labor Day
November 12	Monday	Veteran's Day
November 22 & 23	Thursday & Friday	Thanksgiving
December 24 & 25	Monday & Tuesday	Christmas
January 1, 2019	Tuesday	New Year's

7. Rejection or Withdrawal

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. Emergency/Declared Disaster Requirements

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. Award

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting

specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (<u>In writing on the included Bid Form</u>), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose

intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Confidential/Proprietary Information

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder **must** clearly mark the applicable pages of Bidder's bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

5. Federal Emergency Management Agency (FEMA) Mandated Contract Clauses

If applicable to the work and services being performed by CONTRACTOR under the parties' AGREEMENT, the following provisions are adopted and form part of this AGREEMENT:

(A) DAMAGES, 2 CFR §200.326 Appendix II to Part 200 (A)

(1) All work to be performed under this AGREEMENT shall be timely commenced. A breach of this AGREEMENT by Contractor would cause substantial delay in the completion of the required services affecting the safety and welfare of the public.

(2) In the event of Contractor's breach of its performance obligations, County shall have all rights and remedies against Contractor as provided by law.

(B) TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)

Termination for Convenience: Whenever the interests of the County so require, County may terminate the parties' Agreement, in whole or in part, for the convenience of the County. County shall give Contractor thirty (30) days prior written notice of termination specifying the portions of the Agreement to be terminated and when such termination will become effective. If only portions of the parties' agreement are terminated, Contractor has the right to withdraw from the parties' Agreement, without adverse action or claims. In the event of a termination for convenience by County, Contractor shall be entitled to payment for all work and services performed by it up to the effective date of such termination.

Termination for Cause: The County may, by written notice of default to Contractor, terminate the parties' Agreement, in whole or in part, if the Contractor fails to satisfactorily perform any provisions of the parties' agreement after a period of ten (10) following Contractor's receipt of a Notice of Deficiency provided by County.

(C) EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (2 CFR §200.326 Appendix II to Part 200 (C))

If applicable to the work and services performed by CONTRACTOR under the AGREEMENT, during the performance of the AGREEMENT, CONTRACTOR shall comply with the Equal Employment Opportunity Clause (41 CFR 60-1.4(b)):

(1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. AGREEMENTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clauses of this AGREEMENT or with any of the said rules, regulations or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of subparagraphs 1 through 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or contractor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

D. DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT, 2 CFR §200.326 Appen. II to Part 200 (D)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(1) Bacon-Davis Act: Applicable to construction or repair of public buildings or public works. see FEMA Public Assistance Program and Policy Guide, Ch.2(V)(G)(2), page 32 (FP 104-009-2/January 2016);

(2) Copeland "Anti-Kickback" Act: In contracts subject to the Davis-Bacon Act, CONTRACTOR shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that the contractor and subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The GOVERNMENT must report all suspected or reported violations to the appropriate Federal agency.

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(a) CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this AGREEMENT.

(b) CONTRACTOR or subcontractor shall insert in any subcontract the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontract with all of these contract clauses.

(c) A breach of the AGREEMENT clause above may be grounds for termination of the AGREEMENT, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, 2 CFR §200.326 Appendix II to Part 200 (E) (40 U.S.C. 3701-3708)

Contracts in excess of $100,000 that involve the employment of mechanics or laborers shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor and its subcontractors shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-halftimes the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (I) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (I) of this section, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (I) of this section.

(3) Withholding for unpaid wages and liquidated damages. The GOVERNMENT shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) The contractor and subcontractor shall insert in any subcontract the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT, 2 CFR §200.326 Appendix II to Part 200 (F)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT and if the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the GOVERNMENT wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the GOVERNMENT must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business."

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT, 2 CFR §200.326 Appendix II to Part 200 (G)

CONTRACTOR shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CONTRACTOR shall include the foregoing requirements in each subcontract exceeding $100,000.

H. ENERGY EFFICIENCY AND CONSERVATION, 2 CFR §200.326 Appendix II to Part 200 (H)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT, CONTRACTOR shall comply with the mandatory standards and policies of the state regulation promulgated in accordance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

I. DEBARMENT AND SUSPENSION, 2 CFR §200.326 Appendix II to Part 200 (I)

(1) This AGREEMENT is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by GOVERNMENT. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to GOVERNMENT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C AGREEMENT is valid and throughout the period of performance. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)

CONTRACTOR must file with the GOVERNMENT the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, CONTRACTOR must complete and submit the Certification Regarding Lobbying Form.

K. PROCUREMENT OF RECOVERED MATERIALS, 2 CFR §200.326 Appendix II to Part 200 (K) and 2 CFR §200.322)

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired-

(a) Competitively within a timeframe providing for compliance with the contract performance schedule;
(b) Meeting contract performance requirements; or
(c) At a reasonable price.

(2) Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, http://www.epa.gov/cpg/. The list of EPA-designate items is available at http://www.epa.gov/cpg/products/htm.

L. AGREEMENTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (2 CFR §200.321)

Should the CONTRACTOR subcontract any of the work under this AGREEMENT, CONTRACTOR shall take the following affirmative steps: place qualified small and minority businesses and women's business enterprises on solicitation lists; assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. ACCESS TO RECORDS

(1) CONTRACTOR agrees to provide GOVERNMENT, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives' access to any books, documents, papers, and records of the Contractor which are directly pertinent to this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

N. SEAL, LOGO AND FLAGS

CONTRACTOR shall not use the U.S. Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of the U.S. Department of Homeland Security's agency officials without specific FEMA preapproval.

O. COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the AGREEMENT only. CONTRACTOR will comply will all federal law, regulations, executive orders, FEMA policies, procedures, and directives.

P. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this AGREEMENT and is not subject to any obligations or liabilities to GOVERNMENT, CONTRACTOR, or any other party pertaining to any matter resulting from the contract.

Q. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this contract.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall ensure that required parts of the bid are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Bidder is responsible for submitting one (1) *original* bid copy to include a completed copy of this specifications packet In its entirety; and two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked "SEALED BID." The outside of the envelope or box shall also include: Bid Number, Bid Name, Bid Due Date, Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bidders are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295).

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, replaces the notary requirement that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Upon entering into a contract or professional agreement, the Jefferson County Purchasing Department will submit a request to the Vendor to both:

1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.
Vendors must enter the required information on Form 1295, and print a copy of the completed form.
The form will include a certification of filing that will contain a unique certification number.

2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements:

Public Liability, including Products & Completed Operations	$1,000,000
Excess Liability	$1,000,000

Property Insurance (policy below that is applicable to this project):
Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)
Builder's Risk Policy: Structural Coverage for Construction Projects
Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation	Statutory Coverage (See Section 9 Below)

9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 8 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us regarding any questions or comments. Please reference bid number IFB 18-052/YS.

Scope

Jefferson County is asking for sealed bids for a catalog discount on the purchase or janitorial supplies for a year with an option to renew for four (4) additional years. All bids must be submitted on the Bid Sheets provided. **DO NOT BIND OR STAPLE BID PACKET**.

It is likely that **multiple awards** will be made with this bid.

Specifications are for unknown quantities of items to be purchased on an "as needed" basis.

Two (2) current catalogs shall be included with this bid. Upon award of contract you will be asked to supply two (2) catalogs to Jefferson County departments.

The successful vendor must agree to mark shipments and invoices with a purchase order number. Shipment must be delivered prepaid to the Jefferson County location indicated on the purchase order, unless otherwise specified. Packing lists are to accompany the shipment in a container/carton properly marked as PACKING LIST for distribution to the county with the material.

The successful bidder shall agree that all items shipped in error, such as incorrect colors, etc., will be returned by freight collect and the items will be replaced at no extra cost. Notification of concealed shortages reported by the county are to be accepted by the vendor and items reshipped at no cost to the county. No charge packing list marked with the applicable purchase order number shall be enclosed with each "no charge" shipment.

Based on a review of recent past fiscal years, Jefferson County spends approximately $275,000.00 per fiscal year on janitorial equipment and supplies.

No Guarantee Annual Volume

This is an "open catalog" bid for purchase as funds become available, however, <u>there is no commitment to purchase any given number of products.</u>

Catalog Requirements

Bidder must provide free of charge to the county and county departments two (2) bound catalogs or bound price lists for use in product selection within twenty (20) days after bid is awarded. These bound documents must be clearly labeled on front cover with the name of said bid and beginning and ending contract dates.

Delivery

The County desires to purchase its janitorial products from established merchants **who have goods in stock**, and are prepared to **make delivery within 48 hours**. All delivery and freight charges (F.O.B. Jefferson County various locations listed below) are to be included in bid price. Bidder bears freight charges.

Maintenance Department – Courthouse
1149 Pearl – Basement
Beaumont, Texas 77701
Contact: Greg Keller, 409-835-8511

Maintenance Department – Subcourthouse
525 Lakeshore Drive
Port Arthur, Texas 77640
Contact: Mark Bernard, 409-983-8307

Correctional Facility
5030 Hwy. 69 South
Beaumont, Texas 77705
Contact: Asst. Chief Kelly, 409-726-2520

Road & Bridge Precinct #1
2205 Hwy. 90
China, Texas 77613
Contact: Jody Jannise, 409-752-2891

Road & Bridge Precinct #2
7759 Viterbo Road
Beaumont, Texas 77705
Contact: Mike Trahan, 409-960-8200

Road & Bridge Precinct #3
5700 Jade Avenue
Port Arthur, Texas 77640
Contact: Jason Castille, 409-983-8306

Road & Bridge Precinct #4
7780 Boyt Road
Beaumont, Texas 77713
Contact: Kenneth Minkins, 409-794-2444

Crime Laboratory
5030 Hwy. 69 South, Suite 500
Beaumont, Texas 77705
Contact: Emily Esquivel, 409-726-2577

Jack Brooks Regional Airport
4875 Parker Drive
Beaumont, Texas 77705
Contact: Duke Youmans, 409-722-0643

Juvenile Probation
5326 Hwy. 69 South
Beaumont, Texas 77705
Contact: Chief Ed Cockrell, 409-722-7474

Mid-County Office Building
7933 Viterbo Road
Beaumont, Texas 77705
Contact: Bobby Kelly, 409-719-5950

Mosquito Control District
8905 First Street
Beaumont, Texas 77705
Contact: Kevin Sexton, 409-719-5940

Vendor Profile Information Form

Please answer the following in order to provide a profile of the vendor's capabilities to provide and deliver bid items.

1. Company Name: Sanitary Supply Co.

   Address: 6790 College St., Beaumont, Texas 77707

   Telephone: 409-866-2305 E-mail: sanitary@swbell.net

2. List offices closest to Beaumont.

   Name: Sanitary Supply Co.

   Address: 6790 College St. Beaumont, Texas 77707

3. How long has your company done business in Southeast Texas under its existing name? 81 years

4. If the company does not have a local office in Southeast Texas, how does the bidder propose to meet the county's needs?

5. Does the bidder have personnel who can visit the county when information may be needed or problems resolved? Yes ☑ No ☐

6. Can the bidder provide two (2) catalogs or price list to each department? Yes ☑ No ☐

   If not, what can be provided?

Vendor Profile Information Form (Continued)

7.	Do you have a fax machine for electronic communication purposes with your customers?	Yes ☑	No ☐
8.	Do you accept purchase orders via fax?	Yes ☑	No ☐
9.	Do you have a toll-free telephone number for use by your customers?	Yes ☑	No ☐
10.	Are there any limitations in your ability to receive and deliver purchases to the county and departments within 48 hours?	Yes ☐	No ☑

If yes, please explain:

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: Catalog Pricing for Janitorial Supplies for Jefferson County, IFB 18-052/YS

Bidder's Company/Business Name: Sanitary Supply Co

Bidder's TAX ID Number: 74-1758466-5

Contact Person: David Henderson **Title:** Vice President

Phone Number (with area code): 409-866-2305

Alternate Phone Number if available (with area code): 800-544-1512

Fax Number (with area code): 409-866-8959

Email Address: sanitary@swbell.net

Mailing Address (Please provide a physical address for bid bond return, if applicable):

6790 College St.
Address
Beaumont, Texas, 77707
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

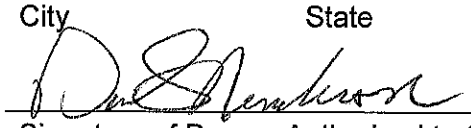
We acknowledge receipt of the following amendment(s): ____, ____, ____, ____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Sanitary Supply Co
Company Name

6790 College St.
Address

Beaumont | Texas | 77707
City | State | Zip



Signature of Person Authorized to Sign

David Henderson
Printed Name

Vice President
Title

For clarification of this offer, contact:

David Henderson
Name

409-866-2305 | 409-866-8959
Phone | Fax

sanitary@swbell.net
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-052/YS, Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

CATALOG DISCOUNT: Flat rate of discount you will allow from your current catalog with the below noted exceptions:

20 %

Comments: _____

PRICE LIST DISCOUNTS: Flat rate of discount you will allow from your price list with the below noted exceptions:

_____ %

Comments: _____

SHELF PRICE DISCOUNTS: Flat rate of discount you will allow from your shelf price with the below noted exceptions:

_____ %

Comments: _____

EXCEPTIONS TO THE ABOVE QUOTED BID PROPOSAL OR DISCOUNTS

_____

_____

_____

Dated Purchase Orders

The bidder shall be required to honor all purchase orders dated prior to the contract expiration date if received by the bidder within fifteen (15) days following the date of expiration.

Questions concerning the terms and conditions will be directed in writing to the County's purchasing department for receipt no later than 10 calendar days prior to the "bid opening" date. Inquiries must reference the date of "bid opening." Having carefully examined the Specific Terms and Conditions, Specifications and Bid Form, the undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the specifications and conditions contained in this document.

Signature: _____ Date: 11-6-2018

Typed Name: David Henderson

Bid Form (Continued)

I understand that the bid proposal submitted incorporates all of the requirements contained in the Bid Packet and our company is in a position to comply with same.

Company: Sanitary Supply Co

Sales Contact: David Henderson Phone: 409-866-2305

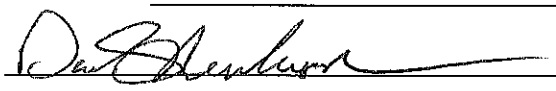
Address: 6790 College St. Beaumont Texas 77707

Phone No.: 409-866-2305

Fax No: 409-866-8959

E-mail: sanitary@swbell.net

Employee Identification Number: 2548

Authorized Signature: 

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: Region V ESC

Address: 350 Pine St. suite 500 Beaumont Texas 77701

Contact Person and Title: Jean Kyle

Phone: 409-951-1720 Fax: 409-951-1824

Email Address: jekyle@esc5.net Contract Period: 9/1/2018-10/31/2019

Scope of Work: Janitorial supplies and equipment

REFERENCE TWO

Government/Company Name: Calcasieu Parish Police Jury

Address: PO Drawer 3287 Lake Charles La, 70602

Contact Person and Title: Mary Flavin

Phone: 337-721-3660 Fax: 337-437-4107

Email Address: mflavin@cppj.net Contract Period: 10/2018-03/2019

Scope of Work: Janitorial supplies and equipment

REFERENCE THREE

Government/Company Name: Vidor I.S.D.

Address: 120 E. Bolivar Vidor, Texas 77662

Contact Person and Title: Bobby Godeaux

Phone: 409-951-8770 Fax: 409-769-0093

Email Address: rgodeaux@vidorisd.org Contract Period: 05/2018-04-2019

Scope of Work: Janitorial supplies and equipment

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** ☑ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Sanitary Supply Co	
Bidder (Entity Name)	Signature
6790 College St.	David Henderson
Street & Mailing Address	Print Name
Beaumont, Texas 77707	11-6-2018
City, State & Zip	Date Signed
409-866-2305	409-866-8959
Telephone Number	Fax Number
sanitary@swbell.net	
E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code. A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	**OFFICE USE ONLY** Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

N/A

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

Signature of vendor doing business with the governmental entity

11-6-2018
Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2018-415185

Date Filed:
10/16/2018

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Sanitary Supply Company
Beaumont, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Jefferson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
IFB 18-052/YS
Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is David Henderson, and my date of birth is 08-21-59.

My address is 3619 OUE A (street), Nederland (city), TX (state), 77627 (zip code), US (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Jefferson County, State of TEXAS, on the 16 day of OCT (month), 2018 (year).

Signature of authorized agent of contracting business entity
(Declarant)

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes ☐ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☐ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☐ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☐ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☐ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☐ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid. If necessary, please use a separate sheet to answer the above questions.

David Henderson
Printed Name of Authorized Representative

Signature

Vice President
Title

11-6-2018
Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: N/A HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PAGE 1 OF 4

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Prime Contractor: N/A HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: N/A

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☑ Other: Sanitary Supply is a localy owned and operated company and will not be using sub contractors for this catalog bid

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☑ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: N/A

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): David Henderson

Title: Vice President

Signature: _____

Date: 11-6-2018

E-mail address: sanitary@swbell.net

Contact person that will be in charge of invoicing for this project:

Name (print or type): Tina Byrd

Title: Secretary

Date: 11-6-2018

E-mail address: sancotina@swbell.net

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☑ I certify that Sanitary Supply Co. [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	74-1758466-5
Company Name submitting bid/proposal:	Sanitary Supply Co
Mailing address:	6790 College St. Beaumont, Texas 77707
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
197283	6790 College St. Beaumont Texas 77707

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF TEXAS COUNTY OF Jefferson

BEFORE ME, the undersigned authority, a Notary Public in and for the State of TEXAS,

on this day personally appeared David Henderson (name), who

after being by me duly sworn, did depose and say:

"I, David Henderson (name) am a duly authorized officer of/agent

for Sanitary Supply Co. (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said Sanitary Supply Co. (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Sanitary Supply CO.

6790 College St. Beaumont, TEXAS 77707

Fax: 409-866-8959 Telephone# 409-866-2325

by: David Henderson (print name) Title: Vice President

Signature: [signature]

SUBSCRIBED AND SWORN to before me by the above-named David Henderson on

this the 6th day of November, 2018.

Tina Byrd

Notary Public in and for the State of Texas

TINA BYRD
My Notary ID # 1541344
Expires June 12, 2021

Bidder Shall Return Completed Form with Offer.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/17/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Sandy Palmore
The Maida Agency P.O. Box 21438 Beaumont TX 77720	PHONE (A/C, No, Ext): (409) 835-2584 FAX (A/C, No): (409) 835-2861 E-MAIL ADDRESS: sandyp@maidains.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Sanitary Supply Co Inc Po Box 5408 Beaumont TX 77726	INSURER A: Sentinel Ins. Co	11000
	INSURER B: AmTrust	AMTRU
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL1851603691 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			61SBMIR0334	06/01/2018	06/01/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG EMPL PRACT LIABILITY	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 100,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			KPP1045033	06/01/2018	06/01/2019	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) PRVF	$ 1,000,000 $ $ $ $
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			61SBMIR0334	06/01/2018	06/01/2019	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		TWC3556299	06/01/2018	06/01/2019	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is shown as Additional Insured on all policies with the exception of Workers' Compensation. A Waiver of Subrogation is shown on all policies.

CERTIFICATE HOLDER

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont TX 77701

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Patty W. Maida Jr.

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SEALED BID

Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson CTY

IFB 18-052/YS

11:00 AM CDT, Tuesday, November 13,201

RECEIVED 10:18 AM NOV 09 2018

SANITARY SUPPLY COMPANY, INC.
P.O. BOX 5408
BEAUMONT, TEXAS 77726-5406

TO:

Jefferson County
1149 Pearl Street, 1St Floor
Beaumont, TX 77701

Purchasing Agent

ORIGINAL

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

October 15, 2018

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 18-052/YS, Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County**
BID NO:	**IFB 18-052/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, November 13, 2018**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas
Publish: Beaumont Enterprise & Port Arthur News – October 17, 2018 and October 24, 2018

IFB 18-052/YS
Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County
Bids due: 11:00 AM CDT, Tuesday, November 13, 2018

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Bid Submissions:

Bidder is responsible for submitting:

- One (1) *original* bid copy to include a completed copy of this specifications packet, in its entirety.
- Two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a response being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Bidder shall submit bid in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope of box shall also include the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

The County requests that bid submissions NOT be bound by staples or glued spines.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. **County Holidays – 2018:**

January 1	Monday	New Year's
January 15	Monday	Martin Luther King, Jr. Day
February 19	Monday	President's Day
March 30	Friday	Good Friday
May 28	Monday	Memorial Day
July 4	Wednesday	Independence Day
September 3	Monday	Labor Day
November 12	Monday	Veteran's Day
November 22 & 23	Thursday & Friday	Thanksgiving
December 24 & 25	Monday & Tuesday	Christmas
January 1, 2019	Tuesday	New Year's

7. **Rejection or Withdrawal**

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. **Emergency/Declared Disaster Requirements**

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. **Award**

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting

specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose

intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Confidential/Proprietary Information

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder **must** clearly mark the applicable pages of Bidder's bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

5. Federal Emergency Management Agency (FEMA) Mandated Contract Clauses

If applicable to the work and services being performed by CONTRACTOR under the parties' AGREEMENT, the following provisions are adopted and form part of this AGREEMENT:

(A) DAMAGES, 2 CFR §200.326 Appendix II to Part 200 (A)

(1) All work to be performed under this AGREEMENT shall be timely commenced. A breach of this AGREEMENT by Contractor would cause substantial delay in the completion of the required services affecting the safety and welfare of the public.

(2) In the event of Contractor's breach of its performance obligations, County shall have all rights and remedies against Contractor as provided by law.

(B) TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)

Termination for Convenience: Whenever the interests of the County so require, County may terminate the parties' Agreement, in whole or in part, for the convenience of the County. County shall give Contractor thirty (30) days prior written notice of termination specifying the portions of the Agreement to be terminated and when such termination will become effective. If only portions of the parties' agreement are terminated, Contractor has the right to withdraw from the parties' Agreement, without adverse action or claims. In the event of a termination for convenience by County, Contractor shall be entitled to payment for all work and services performed by it up to the effective date of such termination.

Termination for Cause: The County may, by written notice of default to Contractor, terminate the parties' Agreement, in whole or in part, if the Contractor fails to satisfactorily perform any provisions of the parties' agreement after a period of ten (10) following Contractor's receipt of a Notice of Deficiency provided by County.

(C) EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (2 CFR §200.326 Appendix II to Part 200 (C))

If applicable to the work and services performed by CONTRACTOR under the AGREEMENT, during the performance of the AGREEMENT, CONTRACTOR shall comply with the Equal Employment Opportunity Clause (41 CFR 60-1.4(b)):

(1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. AGREEMENTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clauses of this AGREEMENT or with any of the said rules, regulations or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of subparagraphs 1 through 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or contractor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

D. DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT, 2 CFR §200.326 Appen. II to Part 200 (D)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(1) Bacon-Davis Act: Applicable to construction or repair of public buildings or public works. see FEMA Public Assistance Program and Policy Guide, Ch.2(V)(G)(2), page 32 (FP 104-009-2/January 2016);

(2) Copeland "Anti-Kickback" Act: In contracts subject to the Davis-Bacon Act, CONTRACTOR shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that the contractor and subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The GOVERNMENT must report all suspected or reported violations to the appropriate Federal agency.

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(a) CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this AGREEMENT.

(b) CONTRACTOR or subcontractor shall insert in any subcontract the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontract with all of these contract clauses.

(c) A breach of the AGREEMENT clause above may be grounds for termination of the AGREEMENT, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, 2 CFR §200.326 Appendix II to Part 200 (E) (40 U.S.C. 3701-3708)

Contracts in excess of $100,000 that involve the employment of mechanics or laborers shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor and its subcontractors shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-halftimes the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (l) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (l) of this section, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (l) of this section.

(3) Withholding for unpaid wages and liquidated damages. The GOVERNMENT shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) The contractor and subcontractor shall insert in any subcontract the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT, 2 CFR §200.326 Appendix II to Part 200 (F)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT and if the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the GOVERNMENT wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the GOVERNMENT must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business."

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT, 2 CFR §200.326 Appendix II to Part 200 (G)

CONTRACTOR shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CONTRACTOR shall include the foregoing requirements in each subcontract exceeding $100,000.

H. ENERGY EFFICIENCY AND CONSERVATION, 2 CFR §200.326 Appendix II to Part 200 (H)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT, CONTRACTOR shall comply with the mandatory standards and policies of the state regulation promulgated in accordance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

I. DEBARMENT AND SUSPENSION, 2 CFR §200.326 Appendix II to Part 200 (I)

(1) This AGREEMENT is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by GOVERNMENT. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to GOVERNMENT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C AGREEMENT is valid and throughout the period of performance. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)

CONTRACTOR must file with the GOVERNMENT the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, CONTRACTOR must complete and submit the Certification Regarding Lobbying Form.

K. PROCUREMENT OF RECOVERED MATERIALS, 2 CFR §200.326 Appendix II to Part 200 (K) and 2 CFR §200.322)

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired-

(a) Competitively within a timeframe providing for compliance with the contract performance schedule;
(b) Meeting contract performance requirements; or
(c) At a reasonable price.

(2) Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, http://www.epa.gov/cpg/. The list of EPA-designate items is available at http://www.epa.gov/cpg/products/htm.

L. AGREEMENTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (2 CFR §200.321)

Should the CONTRACTOR subcontract any of the work under this AGREEMENT, CONTRACTOR shall take the following affirmative steps: place qualified small and minority businesses and women's business enterprises on solicitation lists; assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. ACCESS TO RECORDS

(1) CONTRACTOR agrees to provide GOVERNMENT, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives' access to any books, documents, papers, and records of the Contractor which are directly pertinent to this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

N. SEAL, LOGO AND FLAGS

CONTRACTOR shall not use the U.S. Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of the U.S. Department of Homeland Security's agency officials without specific FEMA preapproval.

O. COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the AGREEMENT only. CONTRACTOR will comply will all federal law, regulations, executive orders, FEMA policies, procedures, and directives.

P. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this AGREEMENT and is not subject to any obligations or liabilities to GOVERNMENT, CONTRACTOR, or any other party pertaining to any matter resulting from the contract.

Q. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this contract.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall ensure that required parts of the bid are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Bidder is responsible for submitting one (1) *original* bid copy to include a completed copy of this specifications packet in its entirety; and two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked "SEALED BID." The outside of the envelope or box shall also include: Bid Number, Bid Name, Bid Due Date, Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bidders are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295).

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, replaces the notary requirement that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Upon entering into a contract or professional agreement, the Jefferson County Purchasing Department will submit a request to the Vendor to both:

1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.
Vendors must enter the required information on Form 1295, and print a copy of the completed form.
The form will include a certification of filing that will contain a unique certification number.

2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. **Multiple Vendor Award**

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. **Delivery**

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

6. **Payment**

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. **Usage Reports**

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. **Insurance**

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements:

Public Liability, including Products & Completed Operations	$1,000,000
Excess Liability	$1,000,000

Property Insurance (policy below that is applicable to this project):
Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)
Builder's Risk Policy: Structural Coverage for Construction Projects
Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation	Statutory Coverage (See Section 9 Below)

9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 8 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us regarding any questions or comments. Please reference bid number IFB 18-052/YS.

Scope

Jefferson County is asking for sealed bids for a catalog discount on the purchase or janitorial supplies for a year with an option to renew for four (4) additional years. All bids must be submitted on the Bid Sheets provided. **DO NOT BIND OR STAPLE BID PACKET.**

It is likely that **multiple awards** will be made with this bid.

Specifications are for unknown quantities of items to be purchased on an "as needed" basis.

Two (2) current catalogs shall be included with this bid. Upon award of contract you will be asked to supply two (2) catalogs to Jefferson County departments.

The successful vendor must agree to mark shipments and invoices with a purchase order number. Shipment must be delivered prepaid to the Jefferson County location indicated on the purchase order, unless otherwise specified. Packing lists are to accompany the shipment in a container/carton properly marked as PACKING LIST for distribution to the county with the material.

The successful bidder shall agree that all items shipped in error, such as incorrect colors, etc., will be returned by freight collect and the items will be replaced at no extra cost. Notification of concealed shortages reported by the county are to be accepted by the vendor and items reshipped at no cost to the county. No charge packing list marked with the applicable purchase order number shall be enclosed with each "no charge" shipment.

Based on a review of recent past fiscal years, Jefferson County spends approximately $275,000.00 per fiscal year on janitorial equipment and supplies.

No Guarantee Annual Volume

This is an "open catalog" bid for purchase as funds become available, however, <u>there is no commitment to purchase any given number of products.</u>

Catalog Requirements

Bidder must provide free of charge to the county and county departments two (2) bound catalogs or bound price lists for use in product selection within twenty (20) days after bid is awarded. These bound documents must be clearly labeled on front cover with the name of said bid and beginning and ending contract dates.

Delivery

The County desires to purchase its janitorial products from established merchants **who have goods in stock**, and are prepared to **make delivery within 48 hours**. All delivery and freight charges (F.O.B. Jefferson County various locations listed below) are to be included in bid price. Bidder bears freight charges.

Maintenance Department – Courthouse
1149 Pearl – Basement
Beaumont, Texas 77701
Contact: Greg Keller, 409-835-8511

Maintenance Department – Subcourthouse
525 Lakeshore Drive
Port Arthur, Texas 77640
Contact: Mark Bernard, 409-983-8307

Correctional Facility
5030 Hwy. 69 South
Beaumont, Texas 77705
Contact: Asst. Chief Kelly, 409-726-2520

Road & Bridge Precinct #1
2205 Hwy. 90
China, Texas 77613
Contact: Jody Jannise, 409-752-2891

Road & Bridge Precinct #2
7759 Viterbo Road
Beaumont, Texas 77705
Contact: Mike Trahan, 409-960-8200

Road & Bridge Precinct #3
5700 Jade Avenue
Port Arthur, Texas 77640
Contact: Jason Castille, 409-983-8306

Road & Bridge Precinct #4
7780 Boyt Road
Beaumont, Texas 77713
Contact: Kenneth Minkins, 409-794-2444

Crime Laboratory
5030 Hwy. 69 South, Suite 500
Beaumont, Texas 77705
Contact: Emily Esquivel, 409-726-2577

Jack Brooks Regional Airport
4875 Parker Drive
Beaumont, Texas 77705
Contact: Duke Youmans, 409-722-0643

Juvenile Probation
5326 Hwy. 69 South
Beaumont, Texas 77705
Contact: Chief Ed Cockrell, 409-722-7474

Mid-County Office Building
7933 Viterbo Road
Beaumont, Texas 77705
Contact: Bobby Kelly, 409-719-5950

Mosquito Control District
8905 First Street
Beaumont, Texas 77705
Contact: Kevin Sexton, 409-719-5940

Vendor Profile Information Form

Please answer the following in order to provide a profile of the vendor's capabilities to provide and deliver bid items.

1. Company Name: Supplyworks

   Address: 3915 Twin City Hwy
   Port Arthur, Tx. 77642

   Telephone: 409-962-4981 E-mail: phil.owens@supplyworks.com

2. List offices closest to Beaumont.

   Name: Same

   Address: _____

3. How long has your company done business in Southeast Texas under its existing name? 6 years

4. If the company does not have a local office in Southeast Texas, how does the bidder propose to meet the county's needs?

5. Does the bidder have personnel who can visit the county when information may be needed or problems resolved? Yes ☒ No ☐

6. Can the bidder provide two (2) catalogs or price list to each department? Yes ☒ No ☐

   If not, what can be provided?

   Also Catalogue on Line@ supplyworks.com

Vendor Profile Information Form (Continued)

7. Do you have a fax machine for electronic communication purposes with your customers? Yes ☒ No ☐

8. Do you accept purchase orders via fax? Yes ☒ No ☐

9. Do you have a toll-free telephone number for use by your customers? Yes ☒ No ☐

10. Are there any limitations in your ability to receive and deliver purchases to the county and departments within 48 hours? Yes ☐ No ☒

If yes, please explain:

_____

_____

_____

_____

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: Catalog Pricing for Janitorial Supplies for Jefferson County, IFB 18-052/YS

Bidder's Company/Business Name: Supplyworks

Bidder's TAX ID Number: 22-2232386

Contact Person: Phil Owens **Title:** RSM

Phone Number (with area code): 409-540-0592

Alternate Phone Number if available (with area code): 409-962-4981 ext. 149158

Fax Number (with area code): 409-962-4982

Email Address: phil.owens@supplyworks.com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

3915 Twin City Hwy
Address
Port Arthur, Tx. 77642
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

SupplyWorks
Company Name

3915 TwinCity Hwy
Address

Port Arthur, Tx. 77642
City State Zip

Signature of Person Authorized to Sign

Phil Owens
Printed Name

RSM
Title

For clarification of this offer, contact:

Phil Owens
Name

409-540-0592 409-962-4982
Phone Fax

phil.owens@supplyworks.com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-052/YS, Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

CATALOG DISCOUNT: Flat rate of discount you will allow from your current catalog with the below noted exceptions:

* 15 %

Comments: _____

PRICE LIST DISCOUNTS: Flat rate of discount you will allow from your price list with the below noted exceptions:

* 15 %

Comments: _____

SHELF PRICE DISCOUNTS: Flat rate of discount you will allow from your shelf price with the below noted exceptions:

* 15 %

Comments: * We have new Lower List Prices.

EXCEPTIONS TO THE ABOVE QUOTED BID PROPOSAL OR DISCOUNTS

NONE

Dated Purchase Orders

The bidder shall be required to honor all purchase orders dated prior to the contract expiration date if received by the bidder within fifteen (15) days following the date of expiration.

Questions concerning the terms and conditions will be directed in writing to the County's purchasing department for receipt no later than 10 calendar days prior to the "bid opening" date. Inquiries must reference the date of "bid opening." Having carefully examined the Specific Terms and Conditions, Specifications and Bid Form, the undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the specifications and conditions contained in this document.

Signature: Phil Owens Date: 11/6/18

Typed Name: Phil Owens

Bid Form (Continued)

I understand that the bid proposal submitted incorporates all of the requirements contained in the Bid Packet and our company is in a position to comply with same.

Company: Supply works

Sales Contact: Phil Owens Phone: 409-540-0592

Address: 3915 Twin City Hwy Port Arthur, Tx. 77642

Phone No.: 409-962-4981

Fax No: 409-962-4982

E-mail: phil.owens@supplyworks.com

Employee Identification Number: _____

Authorized Signature: Phil Owens

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: Jefferson County

Address: 1149 Pearl

Contact Person and Title: Deborah Clark Purchasing Agent.

Phone: 409-835-8593 Fax: _____

Email Address: _____ Contract Period: _____

Scope of Work: _____

REFERENCE TWO

Government/Company Name: Beaumont ISD

Address: 1650 Caldwell Bmt. Tx.

Contact Person and Title: Tony Aguilar (Director of maintenance)

Phone: 409- 617-5672 Fax: _____

Email Address: _____ Contract Period: open

Scope of Work: Supply all custodial items

REFERENCE THREE

Government/Company Name: Port Arthur ISD

Address: 4801 9th Ave Port Arthur, Tx. 77642

Contact Person and Title: Raymond Elmore

Phone: _____ Fax: _____

Email Address: _____ Contract Period: open

Scope of Work: Supply custodial items.

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** [X] **No** [ ]

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Supply Works Bidder (Entity Name)	Phil Owens Signature
3915 Twin City Hwy Street & Mailing Address	Phil Owens Print Name
Port Arthur, Tx. 77642 City, State & Zip	11/6/18 Date Signed
409-962-4981 Telephone Number	409-962-4987 Fax Number

phil.owens@supplyworks.com
E-mail Address

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

SUPPLY WORKS

2 ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information in this section is being disclosed.

NONE

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4 Phil Owens

Signature of vendor doing business with the governmental entity

11/6/18

Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 Name of Local Government Officer

2 Office Held

3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code

4 Description of the nature and extent of employment or other business relationship with vendor named in item 3

5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 AFFIDAVIT

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

NONE

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes ☐ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☐ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☐ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☐ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☐ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☐ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions.

Phil Owens
Printed Name of Authorized Representative

Phil Owens
Signature

RSM
Title

11/6/18
Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

_____ _____ _____
Printed Name of Contractor Representative Signature of Representative Date

_____ _____ _____
Printed Name of HUB Signature of Representative Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Prime Contractor: _____ HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____%

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____%

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☒ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required.** I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): Phil Owens

Title: RSM

Signature: Phil Owens

Date: 11/6/18

E-mail address: phil.owens@supplyworks.com

Contact person that will be in charge of invoicing for this project:

Name (print or type): Same

Title: —

Date: _____

E-mail address: _____

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☒ I certify that Supply Works [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	22-2232386
Company Name submitting bid/proposal:	Supply Works
Mailing address:	3915 Twin City Hwy Port Arthur, Tx. 77642
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
None	

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF Texas COUNTY OF Jefferson

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas,

on this day personally appeared Phil Owens (name), who

after being by me duly sworn, did depose and say:

"I, Phil Owens (name) am a duly authorized officer of/agent

for Supply Works (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said Supply Works (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Supply Works

3915 Twin City Hwy Port Arthur, TX. 77642

Fax: 409-962-4982 Telephone# 409-962-4981 ext. 149158

by: Phil Owens (print name) Title: 11/7/18

Signature:

SUBSCRIBED AND SWORN to before me by the above-named

on

this the 7 day of November, 2018.

JEANNIE LAPOINT
Notary Public
State of Texas
ID # 12433221-2
My Comm. Expires 09-15-2022

Jeannie LaPoint
Notary Public in and for
the State of Texas

Bidder Shall Return Completed Form with Offer.

SAM[SM]
SYSTEM FOR AWARD MANAGEMENT

A NEW WAY TO SIGN IN - If y
a SAM account, use your SAM em

HOME | SEARCH RECORDS | DATA ACCESS | CHECK STATUS | ABOUT | HELP

⚠ ALERT - There may be a delay in data updates between the Small Business Administration (SBA) and SAM. If you notice any iss
SBA Supplemental page, please contact the Federal Service Desk.

⚠ ALERT - June 11, 2018: Entities registering in SAM must submit a notarized letter appointing their authorized Entity Administra
changes to the notarized letter review process and other system improvements.

Entity Dashboard

Interline Brands, Inc. 701 Sa
DUNS: 080792989 CAGE Code: 1ZB21 Jackso
Status: Active UNITI
Expiration Date: 08/27/2019
Purpose of Registration: Federal Assistance Awards Only

- Entity Overview
- Entity Registration
  - Core Data
  - Assertions
  - Reps & Certs
  - POCs
- Exclusions
  - Active Exclusions
  - Inactive Exclusions
  - Excluded Family Members

RETURN TO SEARCH

Entity Overview

Entity Registration Summary

Name: Interline Brands, Inc.
Doing Business As: Interline New Jersey
Business Type: Business or Organization
Last Updated By: Doug Cooley
Registration Status: Active
Activation Date: 08/27/2018
Expiration Date: 08/27/2019

Exclusion Summary

Active Exclusion Records? No

Search Re

AGENCY CUSTOMER ID: CN101642069
LOC #: Atlanta

ACORD®

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
MARSH USA, INC.	THE HOME DEPOT, INC. HOME DEPOT U.S.A., INC. 2455 PACES FERRY ROAD BUILDING C-20 ATLANTA, GA 30339
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Workers Compensation Continued:
Carrier: Indemnity Insurance Company of North America
Policy Number: WLR C64783191 (AL,AR,FL,ID,IA,KS,KY,LA,MS,MO,NE,NM,ND,OK,SC,SD,TN,WV,WY)
Effective Date: 03/01/2018
Expiration Date: 03/01/2019
(EL) Limit: $1,000,000

Carrier: New Hampshire Insurance Company
Policy Number: WC 014122576 (DC, DE,HI,IN,MD,MN,MT,NY,RI)
Effective Date: 03/01/2018
Expiration Date: 03/01/2019
(EL) Limit: $1,000,000

Carrier: ACE American Insurance Company
Policy Number: WCU C64783221 (QSI) (AZ, CA,IL,NC,OR,VA,WA)
Effective Date: 03/01/2018
Expiration Date: 03/01/2019
(EL) Limit: $1,000,000
SIR: $1,000,000 SIR for the states of AZ, CA,IL,NC,OR,VA,WA

Carrier: National Union Fire Insurance Company
Policy Number: XWC 4595580 (QSI) (CO,CT,GA,ME,MI,NV,OH,PA,UT)
Effective Date: 03/01/2018
Expiration Date: 03/01/2019
(EL) Limit: $1,000,000
$1,000,000 SIR for the states of CO,ME,NV,MI, OH,PA, UT
$750,000 SIR for the state of GA
$350,000 SIR for the state of CT

Carrier: National Union Fire Insurance Company
Policy Number: XWC 4595581 (QSI) (MA)
Effective Date: 03/01/2018
Expiration Date: 03/01/2019
(EL) Limit: $1,000,000
SIR: $500,000

TX Employers XS Indemnity:
Carrier:Illinios Union Insurance Company
Policy Number: TNS C4916693A (TX)
Effective Date: 03/01/2018
Expiration Date: 03/01/2019
(EL) Limit: $10,000,000
SIR: $1,000,000

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AGENCY CUSTOMER ID: CN101642069
LOC #: Atlanta

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
MARSH USA, INC.	THE HOME DEPOT, INC. HOME DEPOT U.S.A., INC. 2455 PACES FERRY ROAD BUILDING C-20 ATLANTA, GA 30339
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

*** HOME DEPOT INSUREDS***
The Home Depot, Inc.
The Home Depot U.S.A., Inc.
Home Depot USA, Inc. dba The Home Depot
Home Depot USA, Inc. dba Your Other Warehouse, LLC
Home Depot of Puerto Rico, Inc.
Home Depot Product Authority, LLC
Home Depot Store Support, Inc.
Red Beacon, LLC
Interline Brands, Inc.
Interline Brands, Inc. dba:
Barnett
Copperfield
Eagle Maintenance Supply
Hardware Express
Leran
Maintenance USA
Renovations Plus
Supplyworks
US Lock
Wilmar
CleanSource
JanPak
AmSan
Sexauer
Trayco
Zip Technologies

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Supply WORKS
3915 Twin City Hwy
Port Arthur, Tx. 77642

Jefferson County Purchasing Agent (Deborah Clark)
1149 Pearl St. 1st Floor
Beaumont, Tx. 77701

RECEIVED 12:56 PM NOV 08 2018

SEALED BID:

Term Contract for Catalogue Pricing for Janitorial Supplies for Jefferson County

Bid # IFB 18-052/YS

Due Date 11:00A.m. C.T. Tuesday, November 13, 2018

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

October 15, 2018

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 18-052/YS, Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Catalog Pricing for Janitorial Supplies for Jefferson County**
BID NO:	**IFB 18-052/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, November 13, 2018**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas
Publish: Beaumont Enterprise & Port Arthur News – October 17, 2018 and October 24, 2018

IFB 18-052/YS
Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County
Bids due: 11:00 AM CDT, Tuesday, November 13, 2018

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Bid Submissions:

Bidder is responsible for submitting:

- One (1) *original* bid copy to include a completed copy of this specifications packet, in its entirety.
- Two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a response being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Bidder shall submit bid in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope of box shall also include the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

The County requests that bid submissions NOT be bound by staples or glued spines.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. **County Holidays – 2018:**

January 1	Monday	New Year's
January 15	Monday	Martin Luther King, Jr. Day
February 19	Monday	President's Day
March 30	Friday	Good Friday
May 28	Monday	Memorial Day
July 4	Wednesday	Independence Day
September 3	Monday	Labor Day
November 12	Monday	Veteran's Day
November 22 & 23	Thursday & Friday	Thanksgiving
December 24 & 25	Monday & Tuesday	Christmas
January 1, 2019	Tuesday	New Year's

7. **Rejection or Withdrawal**

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. **Emergency/Declared Disaster Requirements**

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. **Award**

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting

specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose

intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Confidential/Proprietary Information

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder **must** clearly mark the applicable pages of Bidder's bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

5. Federal Emergency Management Agency (FEMA) Mandated Contract Clauses

If applicable to the work and services being performed by CONTRACTOR under the parties' AGREEMENT, the following provisions are adopted and form part of this AGREEMENT:

(A) DAMAGES, 2 CFR §200.326 Appendix II to Part 200 (A)

(1) All work to be performed under this AGREEMENT shall be timely commenced. A breach of this AGREEMENT by Contractor would cause substantial delay in the completion of the required services affecting the safety and welfare of the public.

(2) In the event of Contractor's breach of its performance obligations, County shall have all rights and remedies against Contractor as provided by law.

(B) TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)

Termination for Convenience: Whenever the interests of the County so require, County may terminate the parties' Agreement, in whole or in part, for the convenience of the County. County shall give Contractor thirty (30) days prior written notice of termination specifying the portions of the Agreement to be terminated and when such termination will become effective. If only portions of the parties' agreement are terminated, Contractor has the right to withdraw from the parties' Agreement, without adverse action or claims. In the event of a termination for convenience by County, Contractor shall be entitled to payment for all work and services performed by it up to the effective date of such termination.

Termination for Cause: The County may, by written notice of default to Contractor, terminate the parties' Agreement, in whole or in part, if the Contractor fails to satisfactorily perform any provisions of the parties' agreement after a period of ten (10) following Contractor's receipt of a Notice of Deficiency provided by County.

(C) EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (2 CFR §200.326 Appendix II to Part 200 (C))

If applicable to the work and services performed by CONTRACTOR under the AGREEMENT, during the performance of the AGREEMENT, CONTRACTOR shall comply with the Equal Employment Opportunity Clause (41 CFR 60-1.4(b)):

(1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. AGREEMENTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clauses of this AGREEMENT or with any of the said rules, regulations or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of subparagraphs 1 through 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or contractor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

D. DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT, 2 CFR §200.326 Appen. II to Part 200 (D)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(1) Bacon-Davis Act: Applicable to construction or repair of public buildings or public works. see FEMA Public Assistance Program and Policy Guide, Ch.2(V)(G)(2), page 32 (FP 104-009-2/January 2016);

(2) Copeland "Anti-Kickback" Act: In contracts subject to the Davis-Bacon Act, CONTRACTOR shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that the contractor and subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The GOVERNMENT must report all suspected or reported violations to the appropriate Federal agency.

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(a) CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this AGREEMENT.

(b) CONTRACTOR or subcontractor shall insert in any subcontract the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontract with all of these contract clauses.

(c) A breach of the AGREEMENT clause above may be grounds for termination of the AGREEMENT, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, 2 CFR §200.326 Appendix II to Part 200 (E) (40 U.S.C. 3701-3708)

Contracts in excess of $100,000 that involve the employment of mechanics or laborers shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor and its subcontractors shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-halftimes the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (I) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (I) of this section, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (I) of this section.

(3) Withholding for unpaid wages and liquidated damages. The GOVERNMENT shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) The contractor and subcontractor shall insert in any subcontract the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT, 2 CFR §200.326 Appendix II to Part 200 (F)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT and if the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the GOVERNMENT wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the GOVERNMENT must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business."

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT, 2 CFR §200.326 Appendix II to Part 200 (G)

CONTRACTOR shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CONTRACTOR shall include the foregoing requirements in each subcontract exceeding $100,000.

H. ENERGY EFFICIENCY AND CONSERVATION, 2 CFR §200.326 Appendix II to Part 200 (H)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT, CONTRACTOR shall comply with the mandatory standards and policies of the state regulation promulgated in accordance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

I. DEBARMENT AND SUSPENSION, 2 CFR §200.326 Appendix II to Part 200 (I)

(1) This AGREEMENT is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by GOVERNMENT. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to GOVERNMENT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C AGREEMENT is valid and throughout the period of performance. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)

CONTRACTOR must file with the GOVERNMENT the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, CONTRACTOR must complete and submit the Certification Regarding Lobbying Form.

K. PROCUREMENT OF RECOVERED MATERIALS, 2 CFR §200.326 Appendix II to Part 200 (K) and 2 CFR §200.322)

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired-

(a) Competitively within a timeframe providing for compliance with the contract performance schedule;
(b) Meeting contract performance requirements; or
(c) At a reasonable price.

(2) Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, http://www.epa.gov/cpg/. The list of EPA-designate items is available at http://www.epa.gov/cpg/products/htm.

L. AGREEMENTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (2 CFR §200.321)

Should the CONTRACTOR subcontract any of the work under this AGREEMENT, CONTRACTOR shall take the following affirmative steps: place qualified small and minority businesses and women's business enterprises on solicitation lists; assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. ACCESS TO RECORDS

(1) CONTRACTOR agrees to provide GOVERNMENT, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives' access to any books, documents, papers, and records of the Contractor which are directly pertinent to this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

N. SEAL, LOGO AND FLAGS

CONTRACTOR shall not use the U.S. Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of the U.S. Department of Homeland Security's agency officials without specific FEMA preapproval.

O. COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the AGREEMENT only. CONTRACTOR will comply will all federal law, regulations, executive orders, FEMA policies, procedures, and directives.

P. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this AGREEMENT and is not subject to any obligations or liabilities to GOVERNMENT, CONTRACTOR, or any other party pertaining to any matter resulting from the contract.

Q. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this contract.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall ensure that required parts of the bid are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Bidder is responsible for submitting one (1) *original* bid copy to include a completed copy of this specifications packet in its entirety; and two (2) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked "SEALED BID." The outside of the envelope or box shall also include: Bid Number, Bid Name, Bid Due Date, Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bidders are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295).

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, replaces the notary requirement that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Upon entering into a contract or professional agreement, the Jefferson County Purchasing Department will submit a request to the Vendor to both:

1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.
Vendors must enter the required information on Form 1295, and print a copy of the completed form.
The form will include a certification of filing that will contain a unique certification number.

2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements:

Public Liability, including Products & Completed Operations	$1,000,000
Excess Liability	$1,000,000

Property Insurance (policy below that is applicable to this project):
Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)
Builder's Risk Policy: Structural Coverage for Construction Projects
Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation Statutory Coverage (See Section 9 Below)

9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 8 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist, ysauer@co.jefferson.tx.us regarding any questions or comments. Please reference bid number IFB 18-052/YS.

Scope

Jefferson County is asking for sealed bids for a catalog discount on the purchase or janitorial supplies for a year with an option to renew for four (4) additional years. All bids must be submitted on the Bid Sheets provided. **DO NOT BIND OR STAPLE BID PACKET.**

It is likely that **multiple awards** will be made with this bid.

Specifications are for unknown quantities of items to be purchased on an "as needed" basis.

Two (2) current catalogs shall be included with this bid. Upon award of contract you will be asked to supply two (2) catalogs to Jefferson County departments.

The successful vendor must agree to mark shipments and invoices with a purchase order number. Shipment must be delivered prepaid to the Jefferson County location indicated on the purchase order, unless otherwise specified. Packing lists are to accompany the shipment in a container/carton properly marked as PACKING LIST for distribution to the county with the material.

The successful bidder shall agree that all items shipped in error, such as incorrect colors, etc., will be returned by freight collect and the items will be replaced at no extra cost. Notification of concealed shortages reported by the county are to be accepted by the vendor and items reshipped at no cost to the county. No charge packing list marked with the applicable purchase order number shall be enclosed with each "no charge" shipment.

Based on a review of recent past fiscal years, Jefferson County spends approximately $275,000.00 per fiscal year on janitorial equipment and supplies.

No Guarantee Annual Volume

This is an "open catalog" bid for purchase as funds become available, however, <u>there is no commitment to purchase any given number of products.</u>

Catalog Requirements

Bidder must provide free of charge to the county and county departments two (2) bound catalogs or bound price lists for use in product selection within twenty (20) days after bid is awarded. These bound documents must be clearly labeled on front cover with the name of said bid and beginning and ending contract dates.

Delivery

The County desires to purchase its janitorial products from established merchants **who have goods in stock**, and are prepared to **make delivery within 48 hours**. All delivery and freight charges (F.O.B. Jefferson County various locations listed below) are to be included in bid price. Bidder bears freight charges.

Maintenance Department – Courthouse
1149 Pearl – Basement
Beaumont, Texas 77701
Contact: Greg Keller, 409-835-8511

Maintenance Department – Subcourthouse
525 Lakeshore Drive
Port Arthur, Texas 77640
Contact: Mark Bernard, 409-983-8307

Correctional Facility
5030 Hwy. 69 South
Beaumont, Texas 77705
Contact: Asst. Chief Kelly, 409-726-2520

Road & Bridge Precinct #1
2205 Hwy. 90
China, Texas 77613
Contact: Jody Jannise, 409-752-2891

Road & Bridge Precinct #2
7759 Viterbo Road
Beaumont, Texas 77705
Contact: Mike Trahan, 409-960-8200

Road & Bridge Precinct #3
5700 Jade Avenue
Port Arthur, Texas 77640
Contact: Jason Castille, 409-983-8306

Road & Bridge Precinct #4
7780 Boyt Road
Beaumont, Texas 77713
Contact: Kenneth Minkins, 409-794-2444

Crime Laboratory
5030 Hwy. 69 South, Suite 500
Beaumont, Texas 77705
Contact: Emily Esquivel, 409-726-2577

Jack Brooks Regional Airport
4875 Parker Drive
Beaumont, Texas 77705
Contact: Duke Youmans, 409-722-0643

Juvenile Probation
5326 Hwy. 69 South
Beaumont, Texas 77705
Contact: Chief Ed Cockrell, 409-722-7474

Mid-County Office Building
7933 Viterbo Road
Beaumont, Texas 77705
Contact: Bobby Kelly, 409-719-5950

Mosquito Control District
8905 First Street
Beaumont, Texas 77705
Contact: Kevin Sexton, 409-719-5940

Vendor Profile Information Form

Please answer the following in order to provide a profile of the vendor's capabilities to provide and deliver bid items.

1. Company Name: UNIPAK CORP

   Address: POB 300027

   BROOKLYN NY 11230

   Telephone: 888.808.5120 718.677.1065 E-mail: UNIPAKCORP@AOL.com

2. List offices closest to Beaumont.

   Name: CARROLTON, TX

   Address: LOLOTA, TX

   HOUSTON, TX

3. How long has your company done business in Southeast Texas under its existing name? 22 years

4. If the company does not have a local office in Southeast Texas, how does the bidder propose to meet the county's needs?

5. Does the bidder have personnel who can visit the county when information may be needed or problems resolved? Yes ☑ No ☐

6. Can the bidder provide two (2) catalogs or price list to each department? Yes ☑ No ☐

   If not, what can be provided?

Vendor Profile Information Form (Continued)

7.	Do you have a fax machine for electronic communication purposes with your customers?	Yes ☑	No ☐
8.	Do you accept purchase orders via fax?	Yes ☑	No ☐
9.	Do you have a toll-free telephone number for use by your customers?	Yes ☑	No ☐
10.	Are there any limitations in your ability to receive and deliver purchases to the county and departments within 48 hours?	Yes ☐	No ☑

If yes, please explain:

_____

_____

_____

_____

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: Catalog Pricing for Janitorial Supplies for Jefferson County, IFB 18-052/YS

Bidder's Company/Business Name: UNIPAK CORP

Bidder's TAX ID Number: 11-3352957

Contact Person: BRIAN MARCUS **Title:** PRESIDENT

Phone Number (with area code): 718.677.1065

Alternate Phone Number if available (with area code): 888.808.5120

Fax Number (with area code): 718.677.9371

Email Address: UNIPAKCORP@AOL.COM

Mailing Address (Please provide a physical address for bid bond return, if applicable):

POB 300027
Address
BROOKLYN, NY 11230
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

UNIPAK CORP
Company Name

P0B 300027
Address

BROOKLYN NY 11230
City State Zip

Signature of Person Authorized to Sign

BRIAN MARCUS
Printed Name

PRESIDENT
Title

For clarification of this offer, contact:

BRIAN MARCUS
Name

888.808.5120 oe
718.677.1085 718.677.9371
Phone Fax

UNIPAKCORP@AOL.COM
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-052/YS, Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

CATALOG DISCOUNT: Flat rate of discount you will allow from your current catalog with the below noted exceptions:

8 %

Comments: TRASH CAN LINER CATALOG 8% discount off of published/listed pricing
GLOVE CATALOG 8% DISCOUNT OFF OF PUBLISHED/LISTED PRICING

PRICE LIST DISCOUNTS: Flat rate of discount you will allow from your price list with the below noted exceptions:

8 %

Comments: GLOVE CATALOG 8% DISCOUNT OFF OF PUBLISHED PRICING

SHELF PRICE DISCOUNTS: Flat rate of discount you will allow from your shelf price with the below noted exceptions:

0 %

Comments: _____

EXCEPTIONS TO THE ABOVE QUOTED BID PROPOSAL OR DISCOUNTS

_____

—O—

_____

Dated Purchase Orders

The bidder shall be required to honor all purchase orders dated prior to the contract expiration date if received by the bidder within fifteen (15) days following the date of expiration.

Questions concerning the terms and conditions will be directed in writing to the County's purchasing department for receipt no later than 10 calendar days prior to the "bid opening" date. Inquiries must reference the date of "bid opening." Having carefully examined the Specific Terms and Conditions, Specifications and Bid Form, the undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the specifications and conditions contained in this document.

Signature: _____ Date: 11/06/18

Typed Name: BRIAN MARCUS

Bid Form (Continued)

I understand that the bid proposal submitted incorporates all of the requirements contained in the Bid Packet and our company is in a position to comply with same.

Company: UNIPAK CORP

Sales Contact: BRIAN MARCUS Phone: 888.808.5120

Address: POB 300027

Phone No.: 718.677.1065 OR 888.808.5120

Fax No: 718.677.[redacted] 9731

E-mail: UNIPAKCORP@AOL.COM

Employee Identification Number: 11-3052957

Authorized Signature: Brian S

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: GARLAND ISD

Address: 501 S JUPITER GARLAND, TX 75042

Contact Person and Title: DIANE FIELDS PURCHASING

Phone: 972-487-3044 Fax: 7

Email Address: dfields@garlandisd.net Contract Period: CURRENT

Scope of Work: TRASH BAGS

REFERENCE TWO

Government/Company Name: FIRST DISTRICT RESA

Address: 106 CHURCH STREET BROOKLET, GA 30415

Contact Person and Title: MICHAL CARTER PURCHASING

Phone: 912-842-5006 Fax:

Email Address: mcarter@fdresa.org Contract Period: CURRENT

Scope of Work: TRASH BAGS

REFERENCE THREE

Government/Company Name: MIAMI DADE COLLEGE

Address: 11011 SW 104TH ST MIAMI, FL 33176

Contact Person and Title: LINA ARISMENDI PURCHASING

Phone: 305-237-2248 Fax:

Email Address: larismend@mdc.edu Contract Period: CURRENT

Scope of Work: GLOVES

Bidder Shall Return Completed Form with Offer.

Signature Page

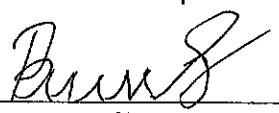
As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** ☑ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

UNIPAK CORP Bidder (Entity Name)	 Signature
P.O. BOX 300027 Street & Mailing Address	BRIAN MARCUS Print Name
BKLYN NY 11230 City, State & Zip	11/6/18 Date Signed
718 677 1065 Telephone Number	718-677-9371 Fax Number
UNIPAKCORP@AOL.COM E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

UNIPAK CORP

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

N/A

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☑ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☑ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☑ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

There is no conflict of interest.

4

Signature of vendor doing business with the governmental entity

11/6/18

Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

N/A

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 Name of Local Government Officer

2 Office Held

3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code

4 Description of the nature and extent of employment or other business relationship with vendor named in item 3

5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 AFFIDAVIT

I swear, under penalty of perjury, that the above statement is true and correct. I acknowledge that this disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

JACK CARMINE PICCININNI
Notary Public - State of New York
NO. 01PI6285343
Qualified in Richmond County
My Commission Expires Jul 1, 2021

Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the 19 day of October, 20 18, to certify which, witness my hand and seal of office.

Signature of officer administering oath — Printed name of officer administering oath: Brian Moore — Title of officer administering oath: Judge

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes ☐ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☐ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☐ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☐ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☐ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☐ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid. If necessary, please use a separate sheet to answer the above questions.

BRIAN MARCUS
Printed Name of Authorized Representative

Signature

BRIAN MARCUS PRESIDENT
Title

11/6/18
Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☐ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: UNIPAK CORP HUB: p Yes p (No)

Address: POB 300027 (Street) BROOKLYN (City) NY (State) 11230 (Zip)

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: TERM CONTRACT for CATALOG PRICING for JANITORIAL SUPPLIES IFB 18-052/YS

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____ (Street) (City) (State) (Zip)

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

BRIAN MARCUS Printed Name of Contractor Representative	Signature of Representative	11/6/18 Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☐ No

Prime Contractor: UNIPAK CORP HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): N/A Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☐ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): _____

Title: _____

Signature: _____

Date: _____

E-mail address: _____

Contact person that will be in charge of invoicing for this project:

Name (print or type): _____

Title: _____

Date: _____

E-mail address: _____

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☐ I certify that _____ [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☑ I certify that UNIPAK CORP [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is BROOKLYN, NY (city and state).

Taxpayer Identification Number (T.I.N.):	11-3852957
Company Name submitting bid/proposal:	UNIPAK CORP
Mailing address:	POB 300027 BKLYN NY 11230
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
NONE	NONE

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF NY COUNTY OF KINGS

BEFORE ME, the undersigned authority, a Notary Public in and for the State of NY,

on this day personally appeared BRIAN MARCUS (name), who

after being by me duly sworn, did depose and say:

"I, BRIAN MARCUS (name) am a duly authorized officer of/agent

for UNIPAK CORP (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said UNIPAK CORP (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: UNIPAK CORP

POB 300027 BKLYN NY 11230

Fax: 718.677.9731 Telephone# 718.677.1065 / 888.808.5120

by: BRIAN MARCUS (print name) Title: PRESIDENT

Signature:

SUBSCRIBED AND SWORN to before me by the above-named

on

this the 19 day of October, 2018.

Notary Public in and for the State of NY

JACK CARMINE PICCININNI
Notary Public - State of New York
NO. 01PI6285343
Qualified in Richmond County
My Commission Expires Jul 1, 2021

Bidder Shall Return Completed Form with Offer.

Unipak Corp
Setting the Standard of Quality

Unipak Corporation
(888) 808-5120
(718) 677-9371
unipakcorp@aol.com

- Shipping is included for all purchases exceeding 250 cases.
- Most alternate colors are available upon request at no extra charge.
- Call for discount pricing on orders greater than 250 cases.
- Orders may be faxed to (718) 677-9371 or e-mailed to unipakcorp@aol.com

Trash Can Liners Conventional Low Density Poly

Part Number	Colors	Size	Gauge	#/Case	Price
UPC37XHD	Black	16x14x37	1.2	250	$36.65
UPC37XHD	Black	16x14x37	1.5	250	$40.81
UPC37XXH	Black	16x14x37	2.0	250	$47.75
UPC40XHD	Black	23x10x40	1.2	250	$39.80
UPC40XH	Black	23x10x40	1.5	250	$44.75
UPC40XXH	Black	23x10x40	2.0	250	$53.00
UPC48XHD	Black	23x17x48	1.2	100	$31.50
UPC48XHD	Black	23x17x48	1.5	100	$34.40
UPC48XXH	Black	23x17x48	2.0	100	$39.20
UPC48XHS	Black	23x17x48	2.5	100	$44.00
UPC4348XHD	Black	23x20x48	1.2	100	$32.35
UPC4348XH	Black	23x20x48	1.5	100	$35.50
UPC4348XXH	Black	23x20x48	2.0	100	$41.00
UPC4348XHS	Black	23x20x48	2.5	100	$45.80
UPC3658XHD	Black	22x14x58	1.2	100	$32.50
UPC3658XH	Black	22x14x58	1.5	100	$35.70
UPC3658XXH	Black	22x14x58	2.0	100	$41.00
UPC3658XHS	Black	22x14x58	2.5	100	$46.10
UPC3858XHD	Black	22x16x58	1.2	100	$33.25
UPC3858XH	Black	22x16x58	1.5	100	$37.00
UPC3858XXH	Black	22x16x58	2.0	100	$41.75
UPC3858XHS	Black	22x16x58	2.5	100	$47.50
UPC454	Black	18x16x45	4.0	100	$48.00
UPC504	Black	26x24x48	4.0	100	$74.00

Trash Can Liners High Density

Part Number	Colors	Size	Microns	Capacity	#/Case	Price
UPC242406N/K	Natural/Black	24X24	06	10	1000	25.83
UPC242408N/K	Natural/Black	24X24	08	10	1000	$33.50
UPC243306N/K	Natural/Black	24X33	06	10	1000	$35.24
UPC243306N/K	Natural/Black	24X33	06	10	1000	$35.18
UPC243308N/K	Natural/Black	24X33	08	10	1000	$42.85
UPC243308N/K	Natural/Black	24X33	08	15	1000	$42.85
UPC303708N/K	Natural/Black	30X37	08	20-30	500	$34.27
UPC303710N/K	Natural/Black	30X37	10	20-30	500	$37.07
UPC303713N/K	Natural/Black	30X37	13	20-30	500	$46.12
UPC303716N/K	Natural/Black	30X37	16	20-30	500	$58.07
UPC303722N/K	Natural/Black	30X37	22	20-30	500	$79.84
UPC334008N/K	Natural/Black	33X40	08	33	500	$29.50
UPC334013N/K	Natural/Black	33X40	13	33	500	$50.99
UPC334016N/K	Natural/Black	33X40	16	33	200	$32.00
UPC334016N/K	Natural/Black	33X40	16	33	250	$34.47
UPC334017N/K	Natural/Black	33X40	17	33	250	$35.97
UPC334019N/K	Natural/Black	33X40	19	33	200	$29.50
UPC334022N/K	Natural/Black	33X40	22	33	150	$32.00
UPC366013N/K	Natural/Black	36X60	13	55	200	$36.77
UPC366014N/K	Natural/Black	36X60	14	55	200	$38.96
UPC366017N/K	Natural/Black	36X60	17	55	200	$45.00
UPC386012N/K	Natural/Black	38X60	12	60	200	$38.58
UPC386016N/K	Natural/Black	38X60	16	60	200	$47.71
UPC386016N/K	Natural/Black	38X60	16	60	100	$23.50
UPC386017N/K	Natural/Black	38X60	17	60	200	$52.00
UPC386022N/K	Natural/Black	38X60	22	60	150	$48.22
UPC404812N/K	Natural/Black	40X48	12	40-45	250	$36.77
UPC404813N/K	Natural/Black	40X48	13	40-45	200	$32.69
UPC404814N/K	Natural/Black	40X48	14	40-45	250	$43.05
UPC404816N/K	Natural/Black	40X48	16	40-45	250	$48.00
UPC404817N/K	Natural/Black	40X48	17	40-45	250	$52.69
UPC404819N/K	Natural/Black	40X48	19	40-45	200	$44.00
UPC404822N/K	Natural/Black	40X48	22	40-45	150	$40.70
UPC434814N/K	Natural/Black	43X48	14	56	200	$41.00
UPC434816N/K	Natural/Black	43X48	16	56	250	$43.21
UPC434817N/K	Natural/Black	43X48	17	56	200	$46.12
UPC434822N/K	Natural/Black	43X48	22	56	150	$50.00

Trash Can Liners Linear Low Density

Part Number	Colors	Size	Microns	Capaci	#/Case	Price
UPC2423.35R	Brown	24X23	.35	10	500	$17.93
UPC2432.35R	Brown	24X32	.35	15	500	$26.65
UPC3036.44R	Brown	30X36	.44	20-30	250	$23.25
UPC3339.80W	White	33X39	.80	33	150	$27.15
UPC4046.80W	White	40X46	.80	40-45	100	$26.71
UPC3860.80W	White	38X60	.80	60	100	$32.17
UPC40481.0K	Black	40X48	1.0	40-45	100	$27.80
UPC38601.0K	Black	38X60	1.0	55	100	$33.83
UPC33391.5K	Black	33X39	1.5	33	150	$41.92
UPC40481.5K	Black	40X48	1.5	40-45	100	$41.71
UPC43471.5K	Black	43X47	1.5	56	100	$45.97
UPC38601.5K	Black	38X60	1.5	55	100	$50.72
UPC38602.0K	Black	38X60	2.0	55	50	$33.83
UPC3948G	Gray	39X48	2.0	55	100	$59.50
UPC4347G	Gray	43X47	2.0	56	100	$62.25
UPC2423.35K	Black	24X23	.35	10	500	$16.74
UPC2432.35K	Black	24X32	.35	15	500	$24.07
UPC3036.65K	Black	30X36	.65	20-30	200	$22.64
UPC3339.60K	Black	33X39	.60	33	200	$25.56
UPC4046.70K	Black	40X46	.70	40-45	100	$20.23
UPC3858.70K	Black	38X58	.70	60	100	$22.62
UPC3036.70W	White	30X36	.70	20-30	200	$25.05
UPC3339.70W	White	33X39	.70	33	150	$21.69
UPC4046.70W	White	40X46	.70	40-45	100	$20.76
UPC4347.75W	White	43X47	.75	56	100	$22.62
UPC3858.70W	White	38X58	.70	60	100	$24.82
UPC2423.50W	White	24X23	.50	10	500	$24.07
UPC2432.50W	White	24X32	.50	15	500	$33.44
UPC3036.90W	White	30X36	.90	20-30	100	$15.67
UPC3339.90W	White	33X39	.90	33	100	$18.53
UPC404.90W	White	40X46	.90	40-45	100	$26.53
UPC4347.0W	White	43X47	.90	56	100	$29.17
UPC3858.90W	White	38X58	.90	60	100	$31.82
UPC2432.50W	White	24X32	.50	15	250	$15.39
UPC3036.90W	White	30X36	.90	20-30	75	$11.77
UPC3339.90W	White	33X39	.90	33	75	$14.01
UPC4046.90W	White	40X46	.90	40-45	50	$13.24
UPC3858.90W	White	38X58	.90	60	45	$14.24
UPC3858.95W	White	38X58	.95	60	100	$19.75
UPC38581.3G	Gray	38X58	1.3	60	40	$18.32
UPC33391.3G	Gray	33X39	1.3	33	100	$26.94
UPC40461.3G	Gray	40X46	1.3	40-45	100	$38.33
UPC43471.3G	Gray	43X47	1.3	56	100	$42.18
UPC38581.3G	Gray	38X58	1.3	60	100	$46.03

T-Shirt Bags - Low Density

Part Number	Size	Gauge	Case Pack	25-83 Css	83+ Css
UPC20	1/7-11.75" x 7.5" x 20"	.6 mil	1000.0	$32	$31
UPC22	1/6-11.75" x 7.5" x 22"	.6 mil	1000.0	$36	$34
UPC22H	1/6-11.75" x 7.5" x 22"	.65 mil	1000.0	$39	$37
UPC23	1/6-12" x 8" x 23"	1.0 mil	500.0	$33	$31
UPC24	1/5-12" x 8" x 24"	.7 mil	1000.0	$45	$43
UPC22XH	MEGA 13" x 10" x 22"	.75 mil	1000.0	$49	$47

T-Shirt Bags -High Density

UPCHD2214	1/6-12" x 7" x 22"	14 mic	1000.0	$33	$31
UPCHD2316	1/5-13" x 8" x 23"	16 min	1000.0	$37	$35

* Please consult a Unipak Sales representative regarding additional sizes/gauges.
** Personalized slug-in and custom paint programs available. 84 case minimum for low density. 216 case minimum for high density.

- Prices includes shipping on all orders.
- Most alternate colors are available upon request at no extra charge.
- Call for discount prices on orders greater than 84 cases.
- Orders may be faxed to (718) 677-9371 or e-mailed to unipakcorp@aol.com

Sample/Stock Merchandise Bag

Part Number	Size	Gauge	Description	Bags/Case	Css/Palette	Price/Cs
UPCSSL	6x6x12+6	2 mil	white HDPE Square bottom bag	500	20	$150
UPCDC	12x15	1.2 mil	Racetrack Die-Cut Handle White HDPE Merchandise bag	1000	45	$100
UPCTT	20x20+5	(handle) 1 mil b	White HDPE Thick and Thin Wave top bag	750	40	$90

* Minimum order is 40 cases.
*** For orders of 3 pallets or more, please contact Unipak Corp for pricing and lead time.

** Prices are subject to change without notice. All products are subject to availability. Please contact your rep for further questions.*

Unipak Corp
Setting the Standard of Quality

Unipak Corp.

Effective Date 4/01/2017

Price Quote in USD

Nitrile Gloves

Industrial Grade

				Price	Discounted
	X3 Black Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 77.00	
	X3 Black 200 Nitrile PF Ind Gloves	S-XXL	200 Gloves/Box; 10 Boxes/Case	$ 144.00	
	GlovePlus Black Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 90.00	
	Gloveworks Black Nitrile DT PF Ind Gloves	M-XXL	100 Gloves/Box; 10 Boxes/Case	$ 50.00	
	Gloveworks HD Green Nitrile PF Ind Gloves	M-XXL	100 Gloves/Box; 10 Boxes/Case	$ 164.00	
	Gloveworks HD Black Nitrile Retail Bag		6 Gloves/Pack; 25 Packs/Case		
	Gloveworks HD Green Nitrile Retail Bags		6 Gloves/Pack; 25 Packs/Case		
	Gloveworks HD Orange Nitrile Retail Bags		6 Gloves/Pack; 25 Packs/Case		
	Gloveworks Nitrile 10-Pack Gloves		10 Gloves/Pack; 25 Packs/Case		
	Gloveworks HD Orange Nitrile PF Ind Gloves	M-XXL	100 Gloves/Box; 10 Boxes/Case	$ 164.00	
	Gloveworks HD Royal Blue PF Ind	M-XXL	100 Gloves/Box; 10 Boxes/Case		
	Gloveworks Nitrile Pwd Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case		
	Gloveworks Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 98.00	
	X3 Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 62.00	
	X3 200 Nitrile PF Ind Gloves	S-XXL	200 Gloves/Box; 10 Boxes/Case	$ 138.00	
	Xtreme Nitrile Pwd Ind Gloves	M-XL	100 Gloves/Box; 10 Boxes/Case	$ 90.00	
	Xtreme Green Nitrile PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 99.25	
	Xtreme Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 92.00	
	Exam Grade				
	Black Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 89.25	
	Indigo Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 84.00	
	Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 70.00	
	GlovePlus HD Nitrile PF Exam Gloves	M-XL	50 Gloves/Box; 10 Boxes/Case	$ 109.75	
	Xtreme Extra Long Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 126.75	

Latex Gloves

Industrial Grade

Latex 10-Pack Gloves		10 Gloves/Pack; 25 Packs/Case	$ 50.00	
Gloveworks HD Latex PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 120.00	
LX3 Latex PF Ind Gloves	XS-XL	100 Gloves/Box; 10 Boxes/Case	$ 59.50	
Gloveworks Latex Pwd Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 59.50	
Gloveworks Latex PF Ind Gloves	XS-XL	100 Gloves/Box; 10 Boxes/Case	$ 62.00	

Hand Specific Latex PF Exam Gloves	6.5 - 9.0	50 Pairs/Box; 10 Boxes/Case	$ 142.00	
GlovePlus HD Blue Latex PF Exam Gloves	M-XL	50 Gloves/Box; 10 Boxes/Case	$ 139.00	
GlovePlus Latex PF Exam Gloves	XS-XL	100 Gloves/Box; 10 Boxes/Case	$ 75.00	

Vinyl Gloves

Industrial Grade

Anti-Microbial Vinyl PF Ind Gloves	S-XL	200 Gloves/Box; 10 Boxes/Case	$ 85.00	
GPX3 Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 36.00	
GPX3 200 Vinyl PF Ind Gloves	S-XL	200 Gloves/Box; 10 Boxes/Case	$ 64.00	
Gloveworks Vinyl 10-Pack Gloves		10 Gloves/Pack; 25 Packs/Case	$ 50.00	
GlovePlus Vinyl Pwd Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 40.00	
GlovePlus Blue Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 42.00	
GlovePlus Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 40.00	
Stretch Synthetic Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 44.00	
Exam Grade				
Vinyl PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 43.00	
Stretch Synthetic Vinyl PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 45.00	

Poly Gloves

Poly Gloves - 100	S-L	100 Gloves/Box; 10 Boxes/Case; 10 Cases/Mastercase	$ 74.00	
Poly Gloves - 500	S-L	500 Gloves/Box; 4 Boxes/Case; 5 Cases/Mastercase	$ 74.00	
Stretch Synthetic PF Ind Gloves	S-XL	200 Gloves/Box; 5 Boxes/Case	$ 34.00	

Work Gloves

Unlined Leather Driver Gloves	L	12 Pair/Package; 10 Packs/Case		

	Split Cowhide Starched Gauntlet Cuff	L	12 Pair/Package; 10 Packs/Case		
	Split Cowhide Rubberized Gauntlet Cuff	L	12 Pair/Package; 10 Packs/Case		
	Brown Jersey Knit Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	Nitrile Dipped Nylon Gloves	S-XL	12 Pair/Package; 25 Packs/Case		
	Cotton Inspection Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	Latex Dipped String Knit Gloves	S-XL	12 Pair/Package; 12 Packs/Case		
	Flock Lined Dishwashing Gloves	S-XL	12 Pair/Package; 12 Packs/Case		
	Nylon Inspection Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	String Knit Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	Bleached String Knit Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	String Knit with Double PVC Dots	S, L	12 Pair/Package; 12 Packs/Case		
	White Jersey Knit Gloves	S, L	12 Pair/Package; 12 Packs/Case		

	Ancillaries				
	Coated Wire Glove Dispenser		10 Dispensers/Case	$ 60.00	
	Care Adult Washcloths		50 Wipes/Tub; 12 Tubs/Case	$ 60.00	
	Bouffant Caps 21"	Blue, White	1000 Caps/Case	$ 36.00	
	Bouffant Caps 24"	Blue, White	1000 Caps/Case	$ 42.00	
	Bouffant Caps 28"	Blue, White	1000 Caps/Case	$ 59.00	
	Poly Bibs		500 Bibs/Case, 3 Cases/Mastercase	$ 36.00	
	Shoe Covers Universal	Universal	300 Shoecovers/Case	$ 28.00	
	Shoe Covers XL	X-Large	300 Shoecovers/Case	$ 28.00	
	White Shoe Covers XL	X-Large	300 Shoecovers/Case	$ 32.00	
	Beard Covers		1000 Covers/Case	$ 32.00	
	Baby Wipe Refills		80 Wipes/Refill; 12 Refills/Case	$ 30.00	
	Baby Wipe Tubs		80 Wipes/Tub; 12 Tubs/Case	$ 40.00	
	Coveralls	M-5XL	25 Coveralls/Case	$ 40.00	
	Changing Table Paper 18"		12 Rolls/Case	$ 50.00	
	Changing Table Paper 14"		12 Rolls/Case	$ 51.00	
	Diaper Disposal Bags		750 Bags/Roll; 4 Rolls/Case	$ 120.00	
	Ear Loop Face Masks		50 Masks/Box; 12 Boxes/Case	$ 40.00	
	Hair Nets 21"	Brown, White	1000 Hairnets/Case	$ 80.00	
	Hair Nets 24"	Brown, White	1000 Hairnets/Case	$ 95.00	
	Hair Nets 28"	Brown, White	1000 Hairnets/Case	$ 120.00	
	Heatworks Hand Warmers		40 Pairs/Box; 6 Boxes/Case	$ 140.00	
	Heatworks Toe Warmers		48 Pairs/Box; 6 Boxes/Case	$ 240.00	
	Microfiber Towels 50g 16"x16"	Blu, Grn, Wht, Yel	12 Towels/Bag; 12 Bags/Case	$ 160.00	
	N95 Cone Masks		20 Masks/Box; 12 Boxes/Case	$ 180.00	
	Poly Aprons 1.0 mil		400 Aprons/Case	$ 60.00	
	Poly Aprons 1.75 mil		200 Aprons/Case	$ 59.00	
	Poly Sleeves		1000 Sleeves/Case	$ 58.50	
UP 2442	PE Apron - Individually Packaged 1 mil	22x42	100 /Box; 10 Boxes/Case	$ 41.60	
UP 2846	PE Apron - Individually Packaged 1 mil	28x46	100 /Box; 10 Boxes/Case	$ 49.00	
UP 2847	PE Apron - Individually Packaged 2 mil	28x46	100 /Box; 5 Boxes/Case	$ 49.20	
UP 4000	PE Gloves Food - Bag Packaging 1 mil	S-L	100 /Box; 10 Boxes/Case	$ 41.08	
UP 4010	PE Gloves Food - Bag Packaging 1 mil	S-L	20x500/bx	$ 41.36	
UP 4018	PE Sleeves - Machine Made 1 mil	18"	10x100/bg	$ 26.22	
UP 4019	PE Sleeves - Hand-Made 1 mil	18'	10x100/bg	$ 35.00	
UP 4200	Latex Household Flock-lined 12" Gloves 18 mil	S-L	12x12pr.bag	$ 80.14	
UP 4320	Beard Cover Non-woven	Unisize	10x100/bg	$ 25.18	
UP 4321	Bouffant Cap Non-woven	21"	10x100/bg	$ 28.42	
UP 4324	Bouffant Cap Non-woven	24"	10x100/bg	$ 35.52	
UP 4330	Face Mask Ear Loop, 3 ply 99.5% Filtration	Unisize	20x50/bx	$ 38.04	
UP 4350	Shoe Cover XL Non-woven, Anti-slip	Unisize	10x100/bg	$ 67.74	
UP 4430	Grill Cleaner Stone Brick	Unisize	12/cs	$ 22.60	

Freight: 40+cs Free Freight; 25-39cs $3.00/case; 11-24cs $6.00/case; 1-10cs $8.96/case

Unipak Corp Reserves the right to change pricing based on the fluctuation in cost of goods
We will provide a 30 days written notice prior to any change in price

Product sold in full case quantity only
Mixing of cases encouraged

Please contact your rep for further questions
Brian Marcus (888) 808-5120

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- Shipping is included for all purchases exceeding 250 cases.
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- Call for discount pricing on orders greater than 250 cases.
- Orders may be faxed to (718) 677-9371 or e-mailed to unipakcorp@aol.com

Trash Can Liners Conventional Low Density Poly

Part Number	Colors	Size	Gauge	#/Case	Price
UPC37XHD	Black	16x14x37	1.2	250	$36.65
UPC37XHD	Black	16x14x37	1.5	250	$40.81
UPC37XXH	Black	16x14x37	2.0	250	$47.75
UPC40XHD	Black	23x10x40	1.2	250	$39.80
UPC40XH	Black	23x10x40	1.5	250	$44.75
UPC40XXH	Black	23x10x40	2.0	250	$53.00
UPC48XHD	Black	23x17x48	1.2	100	$31.50
UPC48XHD	Black	23x17x48	1.5	100	$34.40
UPC48XXH	Black	23x17x48	2.0	100	$39.20
UPC48XHS	Black	23x17x48	2.5	100	$44.00
UPC4348XHD	Black	23x20x48	1.2	100	$32.35
UPC4348XH	Black	23x20x48	1.5	100	$35.50
UPC4348XXH	Black	23x20x48	2.0	100	$41.00
UPC4348XHS	Black	23x20x48	2.5	100	$45.80
UPC3658XHD	Black	22x14x58	1.2	100	$32.50
UPC3658XH	Black	22x14x58	1.5	100	$35.70
UPC3658XXH	Black	22x14x58	2.0	100	$41.00
UPC3658XHS	Black	22x14x58	2.5	100	$46.10
UPC3858XHD	Black	22x16x58	1.2	100	$33.25
UPC3858XH	Black	22x16x58	1.5	100	$37.00
UPC3858XXH	Black	22x16x58	2.0	100	$41.75
UPC3858XHS	Black	22x16x58	2.5	100	$47.50
UPC454	Black	18x16x45	4.0	100	$48.00
UPC504	Black	26x24x48	4.0	100	$74.00

Trash Can Liners High Density

Part Number	Colors	Size	Microns	Capacity	#/Case	Price
UPC242406N/K	Natural/Black	24X24	06	10	1000	25.83
UPC242408N/K	Natural/Black	24X24	08	10	1000	$33.50
UPC243306N/K	Natural/Black	24X33	06	10	1000	$35.24
UPC243306N/K	Natural/Black	24X33	06	10	1000	$35.18
UPC243308N/K	Natural/Black	24X33	08	10	1000	$42.85
UPC243308N/K	Natural/Black	24X33	08	15	1000	$42.85
UPC303708N/K	Natural/Black	30X37	08	20-30	500	$34.27
UPC303710N/K	Natural/Black	30X37	10	20-30	500	$37.07
UPC303713N/K	Natural/Black	30X37	13	20-30	500	$46.12
UPC303716N/K	Natural/Black	30X37	16	20-30	500	$58.07
UPC303722N/K	Natural/Black	30X37	22	20-30	500	$79.84
UPC334008N/K	Natural/Black	33X40	08	33	500	$29.50
UPC334013N/K	Natural/Black	33X40	13	33	500	$50.99
UPC334016N/K	Natural/Black	33X40	16	33	200	$32.00
UPC334016N/K	Natural/Black	33X40	16	33	250	$34.47
UPC334017N/K	Natural/Black	33X40	17	33	250	$35.97
UPC334019N/K	Natural/Black	33X40	19	33	200	$29.50
UPC334022N/K	Natural/Black	33X40	22	33	150	$32.00
UPC366013N/K	Natural/Black	36X60	13	55	200	$36.77
UPC366014N/K	Natural/Black	36X60	14	55	200	$38.96
UPC366017N/K	Natural/Black	36X60	17	55	200	$45.00
UPC386012N/K	Natural/Black	38X60	12	60	200	$38.58
UPC386016N/K	Natural/Black	38X60	16	60	200	$47.71
UPC386016N/K	Natural/Black	38X60	16	60	100	$23.50
UPC386017N/K	Natural/Black	38X60	17	60	200	$52.00
UPC386022N/K	Natural/Black	38X60	22	60	150	$48.22
UPC404812N/K	Natural/Black	40X48	12	40-45	250	$36.77
UPC404813N/K	Natural/Black	40X48	13	40-45	200	$32.69
UPC404814N/K	Natural/Black	40X48	14	40-45	250	$43.05
UPC404816N/K	Natural/Black	40X48	16	40-45	250	$48.00
UPC404817N/K	Natural/Black	40X48	17	40-45	250	$52.69
UPC404819N/K	Natural/Black	40X48	19	40-45	200	$44.00
UPC404822N/K	Natural/Black	40X48	22	40-45	150	$40.70
UPC434814N/K	Natural/Black	43X48	14	56	200	$41.00
UPC434816N/K	Natural/Black	43X48	16	56	250	$43.21
UPC434817N/K	Natural/Black	43X48	17	56	200	$46.12
UPC434822N/K	Natural/Black	43X48	22	56	150	$50.00

Trash Can Liners Linear Low Density

Part Number	Colors	Size	Microns	Capaci	#/Case	Price
UPC2423.35R	Brown	24X23	.35	10	500	$17.93
UPC2432.35R	Brown	24X32	.35	15	500	$26.65
UPC3036.44R	Brown	30X36	.44	20-30	250	$23.25
UPC3339.80W	White	33X39	.80	33	150	$27.15
UPC4046.80W	White	40X46	.80	40-45	100	$26.71
UPC3860.80W	White	38X60	.80	60	100	$32.17
UPC40481.0K	Black	40X48	1.0	40-45	100	$27.80
UPC38601.0K	Black	38X60	1.0	55	100	$33.83
UPC33391.5K	Black	33X39	1.5	33	150	$41.92
UPC40481.5K	Black	40X48	1.5	40-45	100	$41.71
UPC43471.5K	Black	43X47	1.5	56	100	$45.97
UPC38601.5K	Black	38X60	1.5	55	100	$50.72
UPC38602.0K	Black	38X60	2.0	55	50	$33.83
UPC3948G	Gray	39X48	2.0	55	100	$59.50
UPC4347G	Gray	43X47	2.0	56	100	$62.25
UPC2423.35K	Black	24X23	.35	10	500	$16.74
UPC2432.35K	Black	24X32	.35	15	500	$24.07
UPC3036.65K	Black	30X36	.65	20-30	200	$22.64
UPC3339.60K	Black	33X39	.60	33	200	$25.56
UPC4046.70K	Black	40X46	.70	40-45	100	$20.23
UPC3858.70K	Black	38X58	.70	60	100	$22.62
UPC3036.70W	White	30X36	.70	20-30	200	$25.05
UPC3339.70W	White	33X39	.70	33	150	$21.69
UPC4046.70W	White	40X46	.70	40-45	100	$20.76
UPC4347.75W	White	43X47	.75	56	100	$22.62
UPC3858.70W	White	38X58	.70	60	100	$24.82
UPC2423.50W	White	24X23	.50	10	500	$24.07
UPC2432.50W	White	24X32	.50	15	500	$33.44
UPC3036.90W	White	30X36	.90	20-30	100	$15.67
UPC3339.90W	White	33X39	.90	33	100	$18.53
UPC404.90W	White	40X46	.90	40-45	100	$26.53
UPC4347.0W	White	43X47	.90	56	100	$29.17
UPC3858.90W	White	38X58	.90	60	100	$31.82
UPC2432.50W	White	24X32	.50	15	250	$15.39
UPC3036.90W	White	30X36	.90	20-30	75	$11.77
UPC3339.90W	White	33X39	.90	33	75	$14.01
UPC4046.90W	White	40X46	.90	40-45	50	$13.24
UPC3858.90W	White	38X58	.90	60	45	$14.24
UPC3858.95W	White	38X58	.95	60	100	$19.75
UPC38581.3G	Gray	38X58	1.3	60	40	$18.32
UPC33391.3G	Gray	33X39	1.3	33	100	$26.94
UPC40461.3G	Gray	40X46	1.3	40-45	100	$38.33
UPC43471.3G	Gray	43X47	1.3	56	100	$42.18
UPC38581.3G	Gray	38X58	1.3	60	100	$46.03

T-Shirt Bags - Low Density

Part Number	Size	Gauge	Case Pack	25-83 Css	83+ Css
UPC20	1/7-11.75" x 7.5" x 20"	.6 mil	1000.0	$32	$31
UPC22	1/6-11.75" x 7.5" x 22"	.6 mil	1000.0	$36	$34
UPC22H	1/6-11.75" x 7.5" x 22"	.65 mil	1000.0	$39	$37
UPC23	1/6-12" x 8" x 23"	1.0 mil	500.0	$33	$31
UPC24	1/5-12" x 8" x 24"	.7 mil	1000.0	$45	$43
UPC22XH	MEGA 13" x 10" x 22"	.75 mil	1000.0	$49	$47

T-Shirt Bags -High Density

UPCHD2214	1/6-12" x 7" x 22"	14 mic	1000.0	$33	$31
UPCHD2316	1/5-13" x 8" x 23"	16 min	1000.0	$37	$35

* Please consult a Unipak Sales representative regarding additional sizes/gauges.
** Personalized slug-in and custom paint programs available. 84 case minimum for low density. 216 case minimum for high density.

- Prices includes shipping on all orders.
- Most alternate colors are available upon request at no extra charge.
- Call for discount prices on orders greater than 84 cases.
- Orders may be faxed to (718) 677-9371 or e-mailed to unipakcorp@aol.com

Sample/Stock Merchandise Bag

Part Number	Size	Gauge	Description	Bags/Case	Css/Palette	Price/Cs
UPCSSL	6x6x12+6	2 mil	white HDPE Square bottom bag	500	20	$150
UPCDC	12x15	1.2 mil	Racetrack Die-Cut Handle White HDPE Merchandise bag	1000	45	$100
UPCTT	20x20+5	l (handle) 1 mil b	White HDPE Thick and Thin Wave top bag	750	40	$90

* Minimum order is 40 cases.
*** For orders of 3 pallets or more, please contact Unipak Corp for pricing and lead time.

** Prices are subject to change without notice. All products are subject to availability. Please contact your rep for further questions.*

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unipakcorp@aol.com

- Shipping is included for all purchases exceeding 250 cases.
- Most alternate colors are available upon request at no extra charge.
- Call for discount pricing on orders greater than 250 cases.
- Orders may be faxed to (718) 677-9371 or e-mailed to unipakcorp@aol.com

Trash Can Liners Conventional Low Density Poly

Part Number	Colors	Size	Gauge	#/Case	Price
UPC37XHD	Black	16x14x37	1.2	250	$36.65
UPC37XHD	Black	16x14x37	1.5	250	$40.81
UPC37XXH	Black	16x14x37	2.0	250	$47.75
UPC40XHD	Black	23x10x40	1.2	250	$39.80
UPC40XH	Black	23x10x40	1.5	250	$44.75
UPC40XXH	Black	23x10x40	2.0	250	$53.00
UPC48XHD	Black	23x17x48	1.2	100	$31.50
UPC48XHD	Black	23x17x48	1.5	100	$34.40
UPC48XXH	Black	23x17x48	2.0	100	$39.20
UPC48XHS	Black	23x17x48	2.5	100	$44.00
UPC4348XHD	Black	23x20x48	1.2	100	$32.35
UPC4348XH	Black	23x20x48	1.5	100	$35.50
UPC4348XXH	Black	23x20x48	2.0	100	$41.00
UPC4348XHS	Black	23x20x48	2.5	100	$45.80
UPC3658XHD	Black	22x14x58	1.2	100	$32.50
UPC3658XH	Black	22x14x58	1.5	100	$35.70
UPC3658XXH	Black	22x14x58	2.0	100	$41.00
UPC3658XHS	Black	22x14x58	2.5	100	$46.10
UPC3858XHD	Black	22x16x58	1.2	100	$33.25
UPC3858XH	Black	22x16x58	1.5	100	$37.00
UPC3858XXH	Black	22x16x58	2.0	100	$41.75
UPC3858XHS	Black	22x16x58	2.5	100	$47.50
UPC454	Black	18x16x45	4.0	100	$48.00
UPC504	Black	26x24x48	4.0	100	$74.00

Trash Can Liners High Density

Part Number	Colors	Size	Microns	Capacity	#/Case	Price
UPC242406N/K	Natural/Black	24X24	06	10	1000	25.83
UPC242408N/K	Natural/Black	24X24	08	10	1000	$33.50
UPC243306N/K	Natural/Black	24X33	06	10	1000	$35.24
UPC243306N/K	Natural/Black	24X33	06	10	1000	$35.18
UPC243308N/K	Natural/Black	24X33	08	10	1000	$42.85
UPC243308N/K	Natural/Black	24X33	08	15	1000	$42.85
UPC303708N/K	Natural/Black	30X37	08	20-30	500	$34.27
UPC303710N/K	Natural/Black	30X37	10	20-30	500	$37.07
UPC303713N/K	Natural/Black	30X37	13	20-30	500	$46.12
UPC303716N/K	Natural/Black	30X37	16	20-30	500	$58.07
UPC303722N/K	Natural/Black	30X37	22	20-30	500	$79.84
UPC334008N/K	Natural/Black	33X40	08	33	500	$29.50
UPC334013N/K	Natural/Black	33X40	13	33	500	$50.99
UPC334016N/K	Natural/Black	33X40	16	33	200	$32.00
UPC334016N/K	Natural/Black	33X40	16	33	250	$34.47
UPC334017N/K	Natural/Black	33X40	17	33	250	$35.97
UPC334019N/K	Natural/Black	33X40	19	33	200	$29.50
UPC334022N/K	Natural/Black	33X40	22	33	150	$32.00
UPC366013N/K	Natural/Black	36X60	13	55	200	$36.77
UPC366014N/K	Natural/Black	36X60	14	55	200	$38.96
UPC366017N/K	Natural/Black	36X60	17	55	200	$45.00
UPC386012N/K	Natural/Black	38X60	12	60	200	$38.58
UPC386016N/K	Natural/Black	38X60	16	60	200	$47.71
UPC386016N/K	Natural/Black	38X60	16	60	100	$23.50
UPC386017N/K	Natural/Black	38X60	17	60	200	$52.00
UPC386022N/K	Natural/Black	38X60	22	60	150	$48.22
UPC404812N/K	Natural/Black	40X48	12	40-45	250	$36.77
UPC404813N/K	Natural/Black	40X48	13	40-45	200	$32.69
UPC404814N/K	Natural/Black	40X48	14	40-45	250	$43.05
UPC404816N/K	Natural/Black	40X48	16	40-45	250	$48.00
UPC404817N/K	Natural/Black	40X48	17	40-45	250	$52.69
UPC404819N/K	Natural/Black	40X48	19	40-45	200	$44.00
UPC404822N/K	Natural/Black	40X48	22	40-45	150	$40.70
UPC434814N/K	Natural/Black	43X48	14	56	200	$41.00
UPC434816N/K	Natural/Black	43X48	16	56	250	$43.21
UPC434817N/K	Natural/Black	43X48	17	56	200	$46.12
UPC434822N/K	Natural/Black	43X48	22	56	150	$50.00

Trash Can Liners Linear Low Density

Part Number	Colors	Size	Microns	Capaci	#/Case	Price
UPC2423.35R	Brown	24X23	.35	10	500	$17.93
UPC2432.35R	Brown	24X32	.35	15	500	$26.65
UPC3036.44R	Brown	30X36	.44	20-30	250	$23.25
UPC3339.80W	White	33X39	.80	33	150	$27.15
UPC4046.80W	White	40X46	.80	40-45	100	$26.71
UPC3860.80W	White	38X60	.80	60	100	$32.17
UPC40481.0K	Black	40X48	1.0	40-45	100	$27.80
UPC38601.0K	Black	38X60	1.0	55	100	$33.83
UPC33391.5K	Black	33X39	1.5	33	150	$41.92
UPC40481.5K	Black	40X48	1.5	40-45	100	$41.71
UPC43471.5K	Black	43X47	1.5	56	100	$45.97
UPC38601.5K	Black	38X60	1.5	55	100	$50.72
UPC38602.0K	Black	38X60	2.0	55	50	$33.83
UPC3948G	Gray	39X48	2.0	55	100	$59.50
UPC4347G	Gray	43X47	2.0	56	100	$62.25
UPC2423.35K	Black	24X23	.35	10	500	$16.74
UPC2432.35K	Black	24X32	.35	15	500	$24.07
UPC3036.65K	Black	30X36	.65	20-30	200	$22.64
UPC3339.60K	Black	33X39	.60	33	200	$25.56
UPC4046.70K	Black	40X46	.70	40-45	100	$20.23
UPC3858.70K	Black	38X58	.70	60	100	$22.62
UPC3036.70W	White	30X36	.70	20-30	200	$25.05
UPC3339.70W	White	33X39	.70	33	150	$21.69
UPC4046.70W	White	40X46	.70	40-45	100	$20.76
UPC4347.75W	White	43X47	.75	56	100	$22.62
UPC3858.70W	White	38X58	.70	60	100	$24.82
UPC2423.50W	White	24X23	.50	10	500	$24.07
UPC2432.50W	White	24X32	.50	15	500	$33.44
UPC3036.90W	White	30X36	.90	20-30	100	$15.67
UPC3339.90W	White	33X39	.90	33	100	$18.53
UPC404.90W	White	40X46	.90	40-45	100	$26.53
UPC4347.0W	White	43X47	.90	56	100	$29.17
UPC3858.90W	White	38X58	.90	60	100	$31.82
UPC2432.50W	White	24X32	.50	15	250	$15.39
UPC3036.90W	White	30X36	.90	20-30	75	$11.77
UPC3339.90W	White	33X39	.90	33	75	$14.01
UPC4046.90W	White	40X46	.90	40-45	50	$13.24
UPC3858.90W	White	38X58	.90	60	45	$14.24
UPC3858.95W	White	38X58	.95	60	100	$19.75
UPC38581.3G	Gray	38X58	1.3	60	40	$18.32
UPC33391.3G	Gray	33X39	1.3	33	100	$26.94
UPC40461.3G	Gray	40X46	1.3	40-45	100	$38.33
UPC43471.3G	Gray	43X47	1.3	56	100	$42.18
UPC38581.3G	Gray	38X58	1.3	60	100	$46.03

T-Shirt Bags - Low Density

Part Number	Size	Gauge	Case Pack	25-83 Css	83+ Css
UPC20	1/7-11.75" x 7.5" x 20"	.6 mil	1000.0	$32	$31
UPC22	1/6-11.75" x 7.5" x 22"	.6 mil	1000.0	$36	$34
UPC22H	1/6-11.75" x 7.5" x 22"	.65 mil	1000.0	$39	$37
UPC23	1/6-12" x 8" x 23"	1.0 mil	500.0	$33	$31
UPC24	1/5-12" x 8" x 24"	.7 mil	1000.0	$45	$43
UPC22XH	MEGA 13" x 10" x 22"	.75 mil	1000.0	$49	$47

T-Shirt Bags -High Density

UPCHD2214	1/6-12" x 7" x 22"	14 mic	1000.0	$33	$31
UPCHD2316	1/5-13" x 8" x 23"	16 min	1000.0	$37	$35

* Please consult a Unipak Sales representative regarding additional sizes/gauges.
** Personalized slug-in and custom paint programs available. 84 case minimum for low density. 216 case minimum for high density.

- Prices includes shipping on all orders.
- Most alternate colors are available upon request at no extra charge.
- Call for discount prices on orders greater than 84 cases.
- Orders may be faxed to (718) 677-9371 or e-mailed to unipakcorp@aol.com

Sample/Stock Merchandise Bag

Part Number	Size	Gauge	Description	Bags/Case	Css/Palette	Price/Cs
UPCSSL	6x6x12+6	2 mil	white HDPE Square bottom bag	500	20	$150
UPCDC	12x15	1.2 mil	Racetrack Die-Cut Handle White HDPE Merchandise bag	1000	45	$100
UPCTT	20x20+5	(handle) 1 mil b	White HDPE Thick and Thin Wave top bag	750	40	$90

* Minimum order is 40 cases.
*** For orders of 3 pallets or more, please contact Unipak Corp for pricing and lead time.

** Prices are subject to change without notice. All products are subject to availability. Please contact your rep for further questions.*

Unipak Corp
Setting the Standard of Quality

Unipak Corp.

Effective Date 4/01/2017

Price Quote in USD

Nitrile Gloves

Industrial Grade

				Price	Discounted
	X3 Black Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 77.00	
	X3 Black 200 Nitrile PF Ind Gloves	S-XXL	200 Gloves/Box; 10 Boxes/Case	$ 144.00	
	GlovePlus Black Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 90.00	
	Gloveworks Black Nitrile DT PF Ind Gloves	M-XXL	100 Gloves/Box; 10 Boxes/Case	$ 50.00	
	Gloveworks HD Green Nitrile PF Ind Gloves	M-XXL	100 Gloves/Box; 10 Boxes/Case	$ 164.00	
	Gloveworks HD Black Nitrile Retail Bag		6 Gloves/Pack; 25 Packs/Case		
	Gloveworks HD Green Nitrile Retail Bags		6 Gloves/Pack; 25 Packs/Case		
	Gloveworks HD Orange Nitrile Retail Bags		6 Gloves/Pack; 25 Packs/Case		
	Gloveworks Nitrile 10-Pack Gloves		10 Gloves/Pack; 25 Packs/Case		
	Gloveworks HD Orange Nitrile PF Ind Gloves	M-XXL	100 Gloves/Box; 10 Boxes/Case	$ 164.00	
	Gloveworks HD Royal Blue PF Ind	M-XXL	100 Gloves/Box; 10 Boxes/Case		
	Gloveworks Nitrile Pwd Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case		
	Gloveworks Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 98.00	
	X3 Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 62.00	
	X3 200 Nitrile PF Ind Gloves	S-XXL	200 Gloves/Box; 10 Boxes/Case	$ 138.00	
	Xtreme Nitrile Pwd Ind Gloves	M-XL	100 Gloves/Box; 10 Boxes/Case	$ 90.00	
	Xtreme Green Nitrile PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 99.25	
	Xtreme Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 92.00	
	Exam Grade				
	Black Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 89.25	
	Indigo Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 84.00	
	Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 70.00	
	GlovePlus HD Nitrile PF Exam Gloves	M-XL	50 Gloves/Box; 10 Boxes/Case	$ 109.75	
	Xtreme Extra Long Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 126.75	

Latex Gloves

Industrial Grade

Latex 10-Pack Gloves		10 Gloves/Pack; 25 Packs/Case	$ 50.00	
Gloveworks HD Latex PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 120.00	
LX3 Latex PF Ind Gloves	XS-XL	100 Gloves/Box; 10 Boxes/Case	$ 59.50	
Gloveworks Latex Pwd Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 59.50	
Gloveworks Latex PF Ind Gloves	XS-XL	100 Gloves/Box; 10 Boxes/Case	$ 62.00	

Hand Specific Latex PF Exam Gloves	6.5 - 9.0	50 Pairs/Box; 10 Boxes/Case	$ 142.00	
GlovePlus HD Blue Latex PF Exam Gloves	M-XL	50 Gloves/Box; 10 Boxes/Case	$ 139.00	
GlovePlus Latex PF Exam Gloves	XS-XL	100 Gloves/Box; 10 Boxes/Case	$ 75.00	

Vinyl Gloves

Industrial Grade

Anti-Microbial Vinyl PF Ind Gloves	S-XL	200 Gloves/Box; 10 Boxes/Case	$ 85.00	
GPX3 Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 36.00	
GPX3 200 Vinyl PF Ind Gloves	S-XL	200 Gloves/Box; 10 Boxes/Case	$ 64.00	
Gloveworks Vinyl 10-Pack Gloves		10 Gloves/Pack; 25 Packs/Case	$ 50.00	
GlovePlus Vinyl Pwd Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 40.00	
GlovePlus Blue Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 42.00	
GlovePlus Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 40.00	
Stretch Synthetic Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 44.00	
Exam Grade				
Vinyl PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 43.00	
Stretch Synthetic Vinyl PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 45.00	

Poly Gloves

Poly Gloves - 100	S-L	100 Gloves/Box; 10 Boxes/Case; 10 Cases/Mastercase	$ 74.00	
Poly Gloves - 500	S-L	500 Gloves/Box; 4 Boxes/Case; 5 Cases/Mastercase	$ 74.00	
Stretch Synthetic PF Ind Gloves	S-XL	200 Gloves/Box; 5 Boxes/Case	$ 34.00	

Work Gloves

Unlined Leather Driver Gloves	L	12 Pair/Package; 10 Packs/Case		

	Split Cowhide Starched Gauntlet Cuff	L	12 Pair/Package; 10 Packs/Case		
	Split Cowhide Rubberized Gauntlet Cuff	L	12 Pair/Package; 10 Packs/Case		
	Brown Jersey Knit Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	Nitrile Dipped Nylon Gloves	S-XL	12 Pair/Package; 25 Packs/Case		
	Cotton Inspection Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	Latex Dipped String Knit Gloves	S-XL	12 Pair/Package; 12 Packs/Case		
	Flock Lined Dishwashing Gloves	S-XL	12 Pair/Package; 12 Packs/Case		
	Nylon Inspection Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	String Knit Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	Bleached String Knit Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	String Knit with Double PVC Dots	S, L	12 Pair/Package; 12 Packs/Case		
	White Jersey Knit Gloves	S, L	12 Pair/Package; 12 Packs/Case		

	Ancillaries				
	Coated Wire Glove Dispenser		10 Dispensers/Case	$ 60.00	
	Care Adult Washcloths		50 Wipes/Tub; 12 Tubs/Case	$ 60.00	
	Bouffant Caps 21"	Blue, White	1000 Caps/Case	$ 36.00	
	Bouffant Caps 24"	Blue, White	1000 Caps/Case	$ 42.00	
	Bouffant Caps 28"	Blue, White	1000 Caps/Case	$ 59.00	
	Poly Bibs		500 Bibs/Case, 3 Cases/Mastercase	$ 36.00	
	Shoe Covers Universal	Universal	300 Shoecovers/Case	$ 28.00	
	Shoe Covers XL	X-Large	300 Shoecovers/Case	$ 28.00	
	White Shoe Covers XL	X-Large	300 Shoecovers/Case	$ 32.00	
	Beard Covers		1000 Covers/Case	$ 32.00	
	Baby Wipe Refills		80 Wipes/Refill; 12 Refills/Case	$ 30.00	
	Baby Wipe Tubs		80 Wipes/Tub; 12 Tubs/Case	$ 40.00	
	Coveralls	M-5XL	25 Coveralls/Case	$ 40.00	
	Changing Table Paper 18"		12 Rolls/Case	$ 50.00	
	Changing Table Paper 14"		12 Rolls/Case	$ 51.00	
	Diaper Disposal Bags		750 Bags/Roll; 4 Rolls/Case	$ 120.00	
	Ear Loop Face Masks		50 Masks/Box; 12 Boxes/Case	$ 40.00	
	Hair Nets 21"	Brown, White	1000 Hairnets/Case	$ 80.00	
	Hair Nets 24"	Brown, White	1000 Hairnets/Case	$ 95.00	
	Hair Nets 28"	Brown, White	1000 Hairnets/Case	$ 120.00	
	Heatworks Hand Warmers		40 Pairs/Box; 6 Boxes/Case	$ 140.00	
	Heatworks Toe Warmers		48 Pairs/Box; 6 Boxes/Case	$ 240.00	
	Microfiber Towels 50g 16"x16"	Blu, Grn, Wht, Yel	12 Towels/Bag; 12 Bags/Case	$ 160.00	
	N95 Cone Masks		20 Masks/Box; 12 Boxes/Case	$ 180.00	
	Poly Aprons 1.0 mil		400 Aprons/Case	$ 60.00	
	Poly Aprons 1.75 mil		200 Aprons/Case	$ 59.00	
	Poly Sleeves		1000 Sleeves/Case	$ 58.50	
UP 2442	PE Apron - Individually Packaged 1 mil	22x42	100 /Box; 10 Boxes/Case	$ 41.60	
UP 2846	PE Apron - Individually Packaged 1 mil	28x46	100 /Box; 10 Boxes/Case	$ 49.00	
UP 2847	PE Apron - Individually Packaged 2 mil	28x46	100 /Box; 5 Boxes/Case	$ 49.20	
UP 4000	PE Gloves Food - Bag Packaging 1 mil	S-L	100 /Box; 10 Boxes/Case	$ 41.08	
UP 4010	PE Gloves Food - Bag Packaging 1 mil	S-L	20x500/bx	$ 41.36	
UP 4018	PE Sleeves - Machine Made 1 mil	18"	10x100/bg	$ 26.22	
UP 4019	PE Sleeves - Hand-Made 1 mil	18'	10x100/bg	$ 35.00	
UP 4200	Latex Household Flock-lined 12" Gloves 18 mil	S-L	12x12pr.bag	$ 80.14	
UP 4320	Beard Cover Non-woven	Unisize	10x100/bg	$ 25.18	
UP 4321	Bouffant Cap Non-woven	21"	10x100/bg	$ 28.42	
UP 4324	Bouffant Cap Non-woven	24"	10x100/bg	$ 35.52	
UP 4330	Face Mask Ear Loop, 3 ply 99.5% Filtration	Unisize	20x50/bx	$ 38.04	
UP 4350	Shoe Cover XL Non-woven, Anti-slip	Unisize	10x100/bg	$ 67.74	
UP 4430	Grill Cleaner Stone Brick	Unisize	12/cs	$ 22.60	

Freight: 40+cs Free Freight; 25-39cs $3.00/case; 11-24cs $6.00/case; 1-10cs $8.96/case

Unipak Corp Reserves the right to change pricing based on the fluctuation in cost of goods
We will provide a 30 days written notice prior to any change in price

Product sold in full case quantity only
Mixing of cases encouraged

Please contact your rep for further questions
Brian Marcus (888) 808-5120

Unipak Corp
Setting the Standard of Quality

Unipak Corp.

Effective Date 4/01/2017

Price Quote in USD

Nitrile Gloves

Industrial Grade

				Price	Discounted
	X3 Black Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 77.00	
	X3 Black 200 Nitrile PF Ind Gloves	S-XXL	200 Gloves/Box; 10 Boxes/Case	$ 144.00	
	GlovePlus Black Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 90.00	
	Gloveworks Black Nitrile DT PF Ind Gloves	M-XXL	100 Gloves/Box; 10 Boxes/Case	$ 50.00	
	Gloveworks HD Green Nitrile PF Ind Gloves	M-XXL	100 Gloves/Box; 10 Boxes/Case	$ 164.00	
	Gloveworks HD Black Nitrile Retail Bag		6 Gloves/Pack; 25 Packs/Case		
	Gloveworks HD Green Nitrile Retail Bags		6 Gloves/Pack; 25 Packs/Case		
	Gloveworks HD Orange Nitrile Retail Bags		6 Gloves/Pack; 25 Packs/Case		
	Gloveworks Nitrile 10-Pack Gloves		10 Gloves/Pack; 25 Packs/Case		
	Gloveworks HD Orange Nitrile PF Ind Gloves	M-XXL	100 Gloves/Box; 10 Boxes/Case	$ 164.00	
	Gloveworks HD Royal Blue PF Ind	M-XXL	100 Gloves/Box; 10 Boxes/Case		
	Gloveworks Nitrile Pwd Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case		
	Gloveworks Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 98.00	
	X3 Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 62.00	
	X3 200 Nitrile PF Ind Gloves	S-XXL	200 Gloves/Box; 10 Boxes/Case	$ 138.00	
	Xtreme Nitrile Pwd Ind Gloves	M-XL	100 Gloves/Box; 10 Boxes/Case	$ 90.00	
	Xtreme Green Nitrile PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 99.25	
	Xtreme Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 92.00	
	Exam Grade				
	Black Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 89.25	
	Indigo Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 84.00	
	Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 70.00	
	GlovePlus HD Nitrile PF Exam Gloves	M-XL	50 Gloves/Box; 10 Boxes/Case	$ 109.75	
	Xtreme Extra Long Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 126.75	

Latex Gloves

Industrial Grade

Latex 10-Pack Gloves		10 Gloves/Pack; 25 Packs/Case	$ 50.00	
Gloveworks HD Latex PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case	$ 120.00	
LX3 Latex PF Ind Gloves	XS-XL	100 Gloves/Box; 10 Boxes/Case	$ 59.50	
Gloveworks Latex Pwd Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 59.50	
Gloveworks Latex PF Ind Gloves	XS-XL	100 Gloves/Box; 10 Boxes/Case	$ 62.00	

Hand Specific Latex PF Exam Gloves	6.5 - 9.0	50 Pairs/Box; 10 Boxes/Case	$ 142.00	
GlovePlus HD Blue Latex PF Exam Gloves	M-XL	50 Gloves/Box; 10 Boxes/Case	$ 139.00	
GlovePlus Latex PF Exam Gloves	XS-XL	100 Gloves/Box; 10 Boxes/Case	$ 75.00	

Vinyl Gloves

Industrial Grade

Anti-Microbial Vinyl PF Ind Gloves	S-XL	200 Gloves/Box; 10 Boxes/Case	$ 85.00	
GPX3 Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 36.00	
GPX3 200 Vinyl PF Ind Gloves	S-XL	200 Gloves/Box; 10 Boxes/Case	$ 64.00	
Gloveworks Vinyl 10-Pack Gloves		10 Gloves/Pack; 25 Packs/Case	$ 50.00	
GlovePlus Vinyl Pwd Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 40.00	
GlovePlus Blue Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 42.00	
GlovePlus Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 40.00	
Stretch Synthetic Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 44.00	
Exam Grade				
Vinyl PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 43.00	
Stretch Synthetic Vinyl PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case	$ 45.00	

Poly Gloves

Poly Gloves - 100	S-L	100 Gloves/Box; 10 Boxes/Case; 10 Cases/Mastercase	$ 74.00	
Poly Gloves - 500	S-L	500 Gloves/Box; 4 Boxes/Case; 5 Cases/Mastercase	$ 74.00	
Stretch Synthetic PF Ind Gloves	S-XL	200 Gloves/Box; 5 Boxes/Case	$ 34.00	

Work Gloves

Unlined Leather Driver Gloves	L	12 Pair/Package; 10 Packs/Case		

	Split Cowhide Starched Gauntlet Cuff	L	12 Pair/Package; 10 Packs/Case		
	Split Cowhide Rubberized Gauntlet Cuff	L	12 Pair/Package; 10 Packs/Case		
	Brown Jersey Knit Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	Nitrile Dipped Nylon Gloves	S-XL	12 Pair/Package; 25 Packs/Case		
	Cotton Inspection Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	Latex Dipped String Knit Gloves	S-XL	12 Pair/Package; 12 Packs/Case		
	Flock Lined Dishwashing Gloves	S-XL	12 Pair/Package; 12 Packs/Case		
	Nylon Inspection Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	String Knit Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	Bleached String Knit Gloves	S, L	12 Pair/Package; 12 Packs/Case		
	String Knit with Double PVC Dots	S, L	12 Pair/Package; 12 Packs/Case		
	White Jersey Knit Gloves	S, L	12 Pair/Package; 12 Packs/Case		

	Ancillaries				
	Coated Wire Glove Dispenser		10 Dispensers/Case	$ 60.00	
	Care Adult Washcloths		50 Wipes/Tub; 12 Tubs/Case	$ 60.00	
	Bouffant Caps 21"	Blue, White	1000 Caps/Case	$ 36.00	
	Bouffant Caps 24"	Blue, White	1000 Caps/Case	$ 42.00	
	Bouffant Caps 28"	Blue, White	1000 Caps/Case	$ 59.00	
	Poly Bibs		500 Bibs/Case, 3 Cases/Mastercase	$ 36.00	
	Shoe Covers Universal	Universal	300 Shoecovers/Case	$ 28.00	
	Shoe Covers XL	X-Large	300 Shoecovers/Case	$ 28.00	
	White Shoe Covers XL	X-Large	300 Shoecovers/Case	$ 32.00	
	Beard Covers		1000 Covers/Case	$ 32.00	
	Baby Wipe Refills		80 Wipes/Refill; 12 Refills/Case	$ 30.00	
	Baby Wipe Tubs		80 Wipes/Tub; 12 Tubs/Case	$ 40.00	
	Coveralls	M-5XL	25 Coveralls/Case	$ 40.00	
	Changing Table Paper 18"		12 Rolls/Case	$ 50.00	
	Changing Table Paper 14"		12 Rolls/Case	$ 51.00	
	Diaper Disposal Bags		750 Bags/Roll; 4 Rolls/Case	$ 120.00	
	Ear Loop Face Masks		50 Masks/Box; 12 Boxes/Case	$ 40.00	
	Hair Nets 21"	Brown, White	1000 Hairnets/Case	$ 80.00	
	Hair Nets 24"	Brown, White	1000 Hairnets/Case	$ 95.00	
	Hair Nets 28"	Brown, White	1000 Hairnets/Case	$ 120.00	
	Heatworks Hand Warmers		40 Pairs/Box; 6 Boxes/Case	$ 140.00	
	Heatworks Toe Warmers		48 Pairs/Box; 6 Boxes/Case	$ 240.00	
	Microfiber Towels 50g 16"x16"	Blu, Grn, Wht, Yel	12 Towels/Bag; 12 Bags/Case	$ 160.00	
	N95 Cone Masks		20 Masks/Box; 12 Boxes/Case	$ 180.00	
	Poly Aprons 1.0 mil		400 Aprons/Case	$ 60.00	
	Poly Aprons 1.75 mil		200 Aprons/Case	$ 59.00	
	Poly Sleeves		1000 Sleeves/Case	$ 58.50	
UP 2442	PE Apron - Individually Packaged 1 mil	22x42	100 /Box; 10 Boxes/Case	$ 41.60	
UP 2846	PE Apron - Individually Packaged 1 mil	28x46	100 /Box; 10 Boxes/Case	$ 49.00	
UP 2847	PE Apron - Individually Packaged 2 mil	28x46	100 /Box; 5 Boxes/Case	$ 49.20	
UP 4000	PE Gloves Food - Bag Packaging 1 mil	S-L	100 /Box; 10 Boxes/Case	$ 41.08	
UP 4010	PE Gloves Food - Bag Packaging 1 mil	S-L	20x500/bx	$ 41.36	
UP 4018	PE Sleeves - Machine Made 1 mil	18"	10x100/bg	$ 26.22	
UP 4019	PE Sleeves - Hand-Made 1 mil	18'	10x100/bg	$ 35.00	
UP 4200	Latex Household Flock-lined 12" Gloves 18 mil	S-L	12x12pr.bag	$ 80.14	
UP 4320	Beard Cover Non-woven	Unisize	10x100/bg	$ 25.18	
UP 4321	Bouffant Cap Non-woven	21"	10x100/bg	$ 28.42	
UP 4324	Bouffant Cap Non-woven	24"	10x100/bg	$ 35.52	
UP 4330	Face Mask Ear Loop, 3 ply 99.5% Filtration	Unisize	20x50/bx	$ 38.04	
UP 4350	Shoe Cover XL Non-woven, Anti-slip	Unisize	10x100/bg	$ 67.74	
UP 4430	Grill Cleaner Stone Brick	Unisize	12/cs	$ 22.60	

Freight: 40+cs Free Freight; 25-39cs $3.00/case; 11-24cs $6.00/case; 1-10cs $8.96/case

Unipak Corp Reserves the right to change pricing based on the fluctuation in cost of goods
We will provide a 30 days written notice prior to any change in price

Product sold in full case quantity only
Mixing of cases encouraged

Please contact your rep for further questions
Brian Marcus (888) 808-5120

698

UNIPAK CORP.

P.O. BOX 300027
BROOKLYN, NY 11230
TOLL FREE 888-808-5120

www.unipakcorp.com

TO: JEFFERSON COUNTY - PURCHASING DEPT.
1149 PEARL STREET, 1ST FL
BEAUMONT, TX 77701

attn:

RECEIVED 12:04 PM NOV 07 2018

SEALED BID
IFB 18-052/YS
TERM CONTRACT FOR CATALOG PRICING FOR JANITORIAL SUPPLIES FOR JEFFERSON COUNTY
NOVEMBER 13, 2018
11:00AM CDT

699

C115

0252

FedEx Express Package US Airbill

FedEx Tracking Number 8131 9491 1310

Form ID No. 0215

1 From

Date 11/6/18

Sender's Name [redacted] Phone 212 677-1065

Company UNIPAK

Address 2766 E 63RD ST Dept./Floor/Suite/Room

City BROOKLYN State NY ZIP 11234-6814

2 Your Internal Billing Reference

3 To

Recipient's Name [redacted] Phone

Company [redacted]

Address [redacted] Dept./Floor/Suite/Room

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address [redacted]

Use this line for the HOLD location address or for continuation of your shipping address.

City [redacted] State [redacted] ZIP [redacted]

Hold Weekday — FedEx location address REQUIRED. NOT available for FedEx First Overnight.

Hold Saturday — FedEx location address REQUIRED. Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

9130662323

8131 9491 1310

4 Express Package Service

* To most locations.

Packages up to 150 lbs. For packages over 150 lbs., use the FedEx Express Freight US Airbill.

Next Business Day

- ☐ FedEx First Overnight — Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☐ FedEx Priority Overnight — Next business morning.* Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☒ FedEx Standard Overnight — Next business afternoon.* Saturday Delivery NOT available.

2 or 3 Business Days

- ☐ FedEx 2Day A.M. — Second business morning.* Saturday Delivery NOT available.
- ☐ FedEx 2Day — Second business afternoon.* Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☐ FedEx Express Saver — Third business day.* Saturday Delivery NOT available.

5 Packaging

* Declared value limit $500.

☐ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☐ Other

6 Special Handling and Delivery Signature Options

Fees may apply. See the FedEx Service Guide.

☐ Saturday Delivery — NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

☐ No Signature Required — Package may be left without obtaining a signature for delivery.

☐ Direct Signature — Someone at recipient's address may sign for delivery.

☐ Indirect Signature — If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

Does this shipment contain dangerous goods? One box must be checked.

☐ No ☐ Yes — As per attached Shipper's Declaration. ☐ Yes — Shipper's Declaration not required. ☐ Dry Ice — Dry Ice, 9, UN 1845 ____ x ____ kg

Restrictions apply for dangerous goods — see the current FedEx Service Guide. ☐ Cargo Aircraft Only

7 Payment *Bill to:*

Enter FedEx Acct. No. or Credit Card No. below. Obtain recip. Acct. No. ☐

☐ Sender Acct. No. in Section 1 will be billed. ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

[redacted]

Total Packages ____ Total Weight ____ lbs. Credit Card Auth. ____

*Our liability is limited to US$100 unless you declare a higher value. See the current FedEx Service Guide for details.

611

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fedex.com 1.800.GoFedEx 1.800.463.3339

fedex.com 1.800.GoFedEx 1.800.463.3339

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

CONTRACT EXTENSION REQUEST

November 9, 2018

LaSalle Southwest Corrections
26228 Ranch Road 12
Dripping Springs TX 78620
Attention: Mr. Tim Kurpiewski, CPA

Re: (RFP 10-066/KJS), Lease of the Jefferson County Downtown Jail Facility

Dear Mr. Kurpiewski :

Please be advised the above-referenced contract for Jefferson County will expire on **November 22, 2018**. It is requested that your company extend your current contract for an additional three (3) weeks, from November 22, 2018 through December 13, 2018 until a new award may be finalized by Jefferson County Commissioners' Court.

Please sign the acknowledgment below to indicate your agreement and return to our office by Wednesday, November 14, 2018. Jefferson County appreciates your cooperation with this extension.

Best regards,

Sincerely,

Deborah Clark

Deborah L. Clark
Purchasing Agent
Jefferson County, Texas

DC: ys

Price Extension Received and Accepted: 11-09-18
Date

Project Number: RFP 10-066/KJS

Contractor: LaSalle Southwest Corrections

Signature:

Print Name and Title: Tim Kurpiewski

ATTEST:

Carolyn L. Guidry, County Clerk

JEFFERSON COUNTY, TEXAS

Jeff R. Branick, County Judge

CONTRACT RENEWAL FOR IFB 11-054/AW
TERM CONTRACT FOR SNACK AND DRINK VENDING MACHINES FOR JEFFERSON COUNTY

The County entered into a contract with John Paul's Food Service for one (1) year, from December 5, 2011 to December 4, 2012, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its third one-year option to renew the contract for one (1) additional year from November 28, 2018 to November 27, 2019.

ATTEST:

Carolyn L. Guidry, County Clerk

JEFFERSON COUNTY, TEXAS

Jeff Branick, County Judge

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

CONTRACTOR:
John Paul's Food Service

(Name)

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Auto-Chlor Services, LLC
Company Name

500 Dakin St.
Address

Jefferson | LA | 70121
City | State | Zip

Signature of Person Authorized to Sign

E. Douglas Carlton
Printed Name

President / COO
Title

For clarification of this offer, contact:

E. Douglas Carlton
Name

(504) 219-2170 | (504) 219-2185
Phone | Fax

doug.c@acs-llc.net
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-052/YS, Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

November 19, 2018
Date

Attest:

Carolyn L. Guidry
County Clerk

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

Bidder Shall Return Completed Form with Offer.

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

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We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Certified Laboratories
Company Name

2727 Chemsearch Blvd.
Address

Irving TX 75062
City State Zip

Kristi Stewart
Signature of Person Authorized to Sign

Kristi Stewart
Printed Name

Bid Administrator
Title

For clarification of this offer, contact:

Kristi Stewart
Name

972-438-0526 972-438-0634
Phone Fax

Certifiedlabs.biddepartment@nch.com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

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Countersigned:

Eddie Arnold

Jeff R. Branick
County Judge

November 19, 2018
Date

Attest:

Carolyn L. Guidry

Carolyn L. Guidry
County Clerk

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

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The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): as of 11-6-18, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

ICS Jail Supplies, Inc
Company Name

PO Box 21056
Address

Waco TX 76702
City State Zip

Signature of Person Authorized to Sign

Jm Bogan III
Printed Name

Vice President
Title

For clarification of this offer, contact:

Lacy Key
Name

800-524-5427 254-751-0299
Phone Fax

Bids@icswaco.com
E-mail

ICS JAIL SUPPLIES, INC.
P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

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Countersigned:

Eddie Arnold — november 19, 2018

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

ICS JAIL SUPPLIES, INC.
P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

Bidder Shall Return Completed Form with Offer.

OFFER TO CONTRACT

To Jefferson County:

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The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): None, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Interboro Packaging Corp.
Company Name

For clarification of this offer, contact:

114 Bracken
Address

Abraham Jeremias
Name

Montgomery | NY | 12549-2600
City | State | Zip

(845) 782-6800 | (845) 781-2430
Phone | Fax

Miriam Berger
Signature of Person Authorized to Sign

Interboro@frontier.net
E-mail

Miriam Berger
Printed Name

Secretary
Title

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

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Countersigned:

Eddie Arnold

Jeff R. Branick
County Judge

November 19, 2018
Date

Attest:

Carolyn L. Guidry

Carolyn L. Guidry
County Clerk

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

Bidder Shall Return Completed Form with Offer.

OFFER TO CONTRACT

To Jefferson County:

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The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Matera Paper Co. a Division of Ferguson Facilities Supply
Company Name

1809 Brittmoore Rd
Address

Houston, Tx 77043
City State Zip

Signature of Person Authorized to Sign

Lindy Hebert
Printed Name

Sales Representative
Title

For clarification of this offer, contact:

Lindy Hebert
Name

409-720-8148 / 713-694-9366
Phone Fax

Lindy Hebert@MateraPaper.com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

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Countersigned:

Jeff R. Branick
County Judge

November 19, 2018
Date

Attest:

Carolyn L. Guidry
County Clerk

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

Bidder Shall Return Completed Form with Offer.

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Sanitary Supply Co
Company Name

6790 College St.
Address

Beaumont | Texas | 77707
City | State | Zip

Signature of Person Authorized to Sign

David Henderson
Printed Name

Vice President
Title

For clarification of this offer, contact:

David Henderson
Name

409-866-2305 | 409-866-8959
Phone | Fax

sanitary@swbell.net
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-052/YS, Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Eddie Arnold

Jeff R. Branick
County Judge

November 19, 2018
Date

Attest:

Carolyn L Guidry

Carolyn L. Guidry
County Clerk

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

Bidder Shall Return Completed Form with Offer.

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

SupplyWorks
Company Name

3915 TwinCity Hwy
Address

Port Arthur, Tx. 77642
City State Zip

Signature of Person Authorized to Sign

Phil Owens
Printed Name

RSM
Title

For clarification of this offer, contact:

Phil Owens
Name

409-540-0592 409-962-4982
Phone Fax

phil.owens@supplyworks.com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-052/YS, Term Contract for Contract Pricing for Janitorial Supplies for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

November 13, 2018
Date

Attest:

Carolyn L. Guidry
County Clerk

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

Bidder Shall Return Completed Form with Offer.

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

UNIPAK CORP
Company Name

POB 300027
Address

BROOKLYN NY 11230
City State Zip

Signature of Person Authorized to Sign

BRIAN MARCUS
Printed Name

PRESIDENT
Title

For clarification of this offer, contact:

BRIAN MARCUS
Name

888.808.5120 oe
718.677.1065 718.677.9371
Phone Fax

UNIPAKCORP@AOL.COM
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Catalog Pricing for Janitorial Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

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Countersigned:

Eddie Arnold

Jeff R. Branick
County Judge

November 19, 2018
Date

Attest:

Carolyn L. Guidry

Carolyn L. Guidry
County Clerk

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

Bidder Shall Return Completed Form with Offer.

TEXAS DEPARTMENT OF LICENSING AND REGULATION
COMPLIANCE DIVISION - ARCHITECTURAL BARRIERS
P.O. Box 12157 • Austin, Texas 78711 • (512) 539-5669 • (877) 278-0999 • FAX (512) 539-5690
architectural.barriers@tdlr.texas.gov • www.tdlr.texas.gov

OWNER AGENT DESIGNATION

In accordance with the Texas Department of Licensing and Regulation's (TDLR) Administrative Rule 68.10(9), individuals designated to act on the owner's behalf must be designated in writing.

FORM MUST BE COMPLETED IN FULL — **PLEASE PRINT OR TYPE**

Project Information

1. Project Name: Hurricane Harvey Repairs for Ben J. Rogers Regional Visitor Center		2. EABPRJ #:	
3. Building or Facility Name: Ben J. Rogers Visitor Center, Building #207			
4. Address: 5055 IH - 10 South	Suite#:	City: Beaumont	Zip: 77705

Owner Agent Information

5. Name: Greg Wall, AIA		6. Company/Firm: The LaBiche Architectural Group, Inc.	
7. Address: 7999 Gladys Ave., Suite 101		City: Beaumont	State: TX / Zip: 77706
8. Phone: 409-860-0197	9. Fax: 409-860-0198	10. **Email: greg@labiche.com	

Building or Facility Owner Name (Person or Entity That Holds Title to Property)

11. Name:		12. Company/Firm: Jefferson County	
13. Address: 1149 Pearl Street		City: Beaumont	State: Texas / Zip: 77701
14. Phone: 409-835 -8593	15. Fax: 409-835-8456	16. **Email: ysauer@co.jefferson.tx.us	

Owner's Designated Agent

If the owner chooses to designate an agent to act on the owner's behalf, per 16 Texas Administrative Code, Chapter 68, Architectural Barriers Administrative Rule 68.10(9), the owner must do so **in writing**. The Owner Agent Designation Form must accompany the Project Registration Form and/or Request for Inspection Form if an agent will be designated.

I Judge Jeff R. Branick (Owner (Print)) designate Greg Wall, AIA (Agent (Print)) as my agent in all responsibilities of ensuring compliance with the provisions of the Texas Architectural Barriers Act, Texas Government Code, Chapter 469.

Eddie Arnold — Owner's Signature

November 13, 2018 — Date

ATTEST:
Carolyn L. Guidry
Carolyn L. Guidry, County Clerk

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

TDLR FORM 043AB 08-12

NOTE: An individual who completes and files this form with the Texas Department of Licensing and Regulation (the Dept.) is entitled to the following:
1) to be informed about the information that the Dept. collects about the individual, upon their request and subject to a few exceptions;
2) to receive and review the information, under Sections 552.021 and 552.023 of the Texas Govt. Code; and
3) have the Dept.t correct information about the individual that is incorrect, under Section 559.004 of the Texas Govt. Code.

**The Department will add your address to the Architectural Barriers email notification list, which automatically provides Department information on matters affecting Architectural Barriers. Your email address is confidential pursuant to the Texas Public Information Act; the Department will not share it with the public. For additional information link to: http://www.tdlr.texas.gov/newsletters/TDLRnotificationLists.asp

CONTRACT FOR SALE OF REAL ESTATE

Seller understands that Seller should not rely on any information (written or verbal) received from Purchaser as to tax, legal, and property valuation matters associated with this transaction. Purchaser recommends that Seller consult with competent, independent professional tax and legal advisors of Seller's own choosing regarding this transaction.

THIS CONTRACT FOR SALE OF REAL ESTATE (the "Agreement") is entered in to this _____ day of _____, 20___, by and between **JEFFERSON COUNTY, TEXAS** whose address is _____ (the "Seller") and **THE CONSERVATION FUND**, a Maryland non-profit corporation with an office at 1655 N. Fort Myer Drive, Suite 1300, Arlington, Virginia 22209 (the "Purchaser"). The "Effective Date" of this Agreement shall be the last date signed by either party.

The Agreement

1. **PROPERTY.** Seller agrees to sell and Purchaser agrees to buy, on the terms and conditions set forth in this Agreement, those parcels of land containing 556.292+/- acres, located in the Counties of Jefferson and Chambers, State of Texas as shown on Exhibit "A" attached hereto, including, without limitation, (i) any and all buildings, improvements, and fixtures situated thereon, (ii) any and all crops and timber growing thereon, (iii) any and all surface or subsurface sand or gravel and any stockpiled sand or gravel, (iv) any and all appurtenant or associated water rights, including any and all well, spring, reservoir, storage, domestic, irrigation, irrigation equipment and facilities, subirrigation, livestock water, or ditch rights of any type, including all shares or certificates of any type in ditch or water delivery companies or associations, (v) all other surface rights, any and all other permits, hereditaments, easements, recorded rights of access, historic rights of access, incidents, and appurtenances belong thereto. Seller reserves and retains unto itself, its successors and assigns any and all mineral rights (collectively, with the "Land", referred to as the "Property").
2. **EARNEST MONEY DEPOSIT.** Purchaser has delivered the sum of THREE THOUSAND SEVEN HUNDRED AND THIRTY DOLLARS ($3,730) (the "Deposit") in escrow with Purchaser. The Deposit shall become non-refundable in the event the conditions described herein for the benefit of Purchaser are satisfied or are waived by Purchaser. If and when Closing occurs, the Deposit shall be applied to the Purchase Price of the Property.

3. **PURCHASE PRICE**. The purchase price for the Property, including the Deposit, shall be THREE HUNDRED SEVENTY-THREE THOUSAND DOLLARS ($373,000) (the "Purchase Price"). At Closing, the Purchase Price, less the Deposit, shall be paid to Seller by Purchaser in cash, certified funds, or by wire transfer of federal or other immediately available funds.

4. **CLOSING DATE**. The closing of the transaction contemplated hereunder (the "Closing") shall be held at the office of Texas Regional Title, 7675 Folsom Drive, Building 100, Beaumont, Texas 77706, Phone: (409) 861-7300, attn.: Molly Mallet (the "Title Company") on or before December 20, 2018 (the "Closing Date"). Possession shall be delivered to Purchaser as of the date of Closing.

5. **SATISFACTORY INSPECTION AND REVIEW.** The Seller and Purchaser expressly covenant and agree that Purchaser's satisfaction upon the review and inspection provided for herein is a specific condition precedent to the obligation of Purchaser to purchase the Property. Purchaser shall have a period in which to review the documents and to make the inspections described below. The period of inspection (the "Inspection Period") shall terminate on the earlier of: (i) Receipt by Seller of notice from Purchaser that the Property is suitable for purchase; or (ii) Midnight, prevailing Eastern Time, on November 27, 2018.

5.1 Documents; Evidence of Title. Not later than five (5) days after the Effective Date, Purchaser shall request from the Title Company: (a) a title commitment issued by the Title Company, together with legible copies of the deed or deeds by which Seller holds title to the Property, legible copies of any instruments listed in the legal description for the Property, and legible copies of all exceptions to title, pursuant to which the Title Company shall issue to Purchaser a standard coverage owner's policy of title insurance, including "gap" and mechanic's lien coverage, insuring title to the Property, including legal access, as of the Closing Date in the amount of the Purchase Price, (b) a Certificate of Taxes Due evidencing that the current installment of all taxes owing on the Property have been paid in full; and (c) a copy of the current and previous year's Notice of Assessment, or other satisfactory evidence of the current and previous year's assessed value and assessment category for the Property. To the extent in Seller's possession, Seller shall, at Seller's expense, provide to Purchaser copies of any surveys or maps of the Land, plans relating to the building improvements, and studies and reports regarding the soils, water, or environmental condition on or under the Land.

5.2 Due Diligence, Inspection; Right of Entry. Purchaser, at reasonable times, at its sole cost and expense (except as otherwise provided herein), and for its sole use, shall have the right to enter upon the Property for mapping, surveying, physical and environmental inspections, conducting appraisals, and other reasonable purposes related to the transaction contemplated hereunder. Purchaser hereby indemnifies and holds harmless Seller from and against any and all claims, liens, damages, losses, and causes of action which may be asserted by Purchaser or Purchaser's employees, agents, or any third party who enters upon the Property or conducts tests related to the Property at the request of or on behalf of Purchaser or its agents, provided that such indemnification and hold harmless shall not apply to claims arising out of the willful or wanton conduct of Seller.

6. **ELECTION AT THE END OF THE INSPECTION PERIOD.** During the Inspection Period and prior to Closing, Purchaser may review all documents or information described herein or pertaining to the Property, and make the above-described physical and environmental inspections, applications, reviews, studies, appraisals, evaluations or surveys required to satisfy itself as to the acceptability and suitability of the Property for purchase. Should, for any reason or no reason and in its sole discretion, Purchaser not be satisfied that the Property is acceptable or suitable, Purchaser shall notify Seller in writing on or before the expiration of the Inspection Period of its dissatisfaction, at which time the Deposit shall be promptly returned to Purchaser, and then this Agreement shall be considered null and void and of no further force and effect and; provided, however, if the objections of Purchaser are to title or other defects that Seller can reasonably cure within a twenty (20) day period following the receipt of notice from Purchaser, Seller shall have such period to cure such defects to the reasonable satisfaction of Purchaser. Purchaser shall, at any time, have the right to waive the conditions precedent to its performance under this Agreement before the end of the Inspection Period and if Purchaser elects to waive the conditions precedent to its performance and to terminate the Inspection Period, this Agreement will remain in full force and effect and the Deposit shall become non-refundable except as otherwise provided herein. Failure of Purchaser to notify Seller of its dissatisfaction prior to the expiration of the Inspection Period shall be deemed a waiver of this condition precedent and acceptance of the Property as suitable for purchase. Upon termination of the Agreement, Purchaser agrees to return to Seller all data previously delivered to Purchaser under the terms of this Agreement.

7. **CLOSING DOCUMENTS.** At Closing, Seller shall execute and deliver to Purchaser or its assigns a good and sufficient general warranty deed in a form acceptable to Purchaser, conveying good marketable and insurable title to the Property, including access for any and all purposes to the Property, free and clear of all liens, encumbrances and other exceptions, except such easements, restrictions and other exceptions as are of record and are approved by Purchaser during the Inspection Period.

8. **CONDITION OF THE PROPERTY, REPRESENTATIONS.**

8.1 Seller is the record owner of the Property to be conveyed hereunder. Upon the Closing Date, Purchaser will have good, marketable and insurable title, including insurable access to all portions of the Property.

8.2 There are no actions, suits, proceedings or investigations pending or, to Seller's knowledge threatened, against or affecting the Property, or arising out of Seller's conduct on the Property or which would affect the ability of Seller to fulfill its obligations under this Agreement.

8.3 To Seller's knowledge, without investigation or inquiry, Seller is in substantial compliance with the laws, orders, and regulations of each governmental department, commission, board, or agency having jurisdiction over the Property in those cases where noncompliance would have a material adverse effect on the Property.

8.4 Seller is not party to nor subject to or bound by any agreement, contract, or lease of any kind relating to the Property.

8.5 The Property, to Seller's knowledge, is not in violation of any federal, state, or local law, ordinance, or regulation relating to environmental conditions on, under, or about the Property, including, but not limited to, soil and groundwater conditions. Neither Seller nor, to the best of Seller's knowledge, any third party, has used, generated, manufactured, refined, produced, processed, stored or disposed of on, or under the Property or transported to or from the Property any Hazardous Materials nor does Seller intend to use the Property prior to closing date for the purpose of generating, manufacturing, refining, producing, storing, handling, transferring, processing, or transporting Hazardous Materials. For the purposes hereof, "Hazardous Materials" shall mean any flammable explosives, radioactive materials, asbestos, petroleum, organic compounds known as polychlorinated biphenyls, chemicals known to cause cancer or reproductive toxicity, pollutants, contaminants,

hazardous wastes, toxic substances or related materials, including, without limitation, any substances defined as or included in the definition of "hazardous substances", "hazardous material" or "toxic substances" in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. § 9601, et seq., the Hazardous Materials Transportation Act, 49 U.S.C. § 1801, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq., or any other federal, state or local statute, law, ordinance, code, rule, regulation, order, decree or other requirement of governmental authority regulating, relating to or imposing liability or standard of conduct concerning any hazardous, toxic or dangerous substance or material, as now or at any time hereafter in effect, and in the regulations adopted, published and/or promulgated pursuant to said laws. To Seller's knowledge, there are no underground storage tanks situated in the Property nor have such tanks been previously situated thereon.

8.6 No representation, warranty, or statement made herein by Seller contains any untrue statement of any material fact or omits to state any material fact necessary in order to make such representation, warranty, or statement not misleading.

8.7 Seller is duly authorized and has taken all necessary actions to execute and perform this Agreement and this Agreement is enforceable against Seller in accordance with its terms.

9. **TAXES.** Seller shall pay all general taxes and assessments for the Property for the years prior to Closing, including, but not limited to, so-called "Rollback" or "Recapture" taxes which may become due upon transfer of the Property. Seller shall pay all general and special taxes, assessments, fees and charges of any type (including without limitation, any for water, sewer, irrigation and special districts), for the Property for the current year and all years prior to Closing. At Closing, Real Property taxes and assessments and other taxes and assessments shall be prorated as of the date of Closing based on the most recent ascertainable tax or other bill or the current assessment of the Property.

10. **PRESERVATION OF PROPERTY; RISK OF LOSS.** Except as otherwise set forth herein, Seller agrees that the Property shall remain as it now is until Closing, that no timber, crops (except in the normal course of agricultural or ranching operations), sand, gravel, minerals, improvements or any other part of the Property shall be sold or removed from the Property, and that Seller shall neither use nor consent to any use of the Property for any purpose or in any manner which would adversely affect Purchaser's intended use of the Property as a conservation area or similar use. This covenant expressly precludes any timber cutting on the Property. In the event Seller shall use or consent to

such use of the Property, Purchaser may, without liability, refuse to accept the conveyance of title, in which event the Deposit shall be refunded; or it alternatively may elect to accept the conveyance of title to the Property or any portion thereof, in which case there shall be an equitable adjustment of the Purchase Price based on the change in circumstances and/or maintain an action against Seller for damages.

11. **COSTS AND FEES.** All Closing costs shall be paid for by Purchaser. Each party shall be responsible for its own attorneys' fees.

12. **LIQUIDATED DAMAGES; DEFAULT.**

12.1 Seller's Remedies. In the event that: (i) all of the conditions to this Agreement for the benefit of Purchaser shall have been satisfied, or waived by Purchaser, (ii) Seller shall have fully performed or tendered performance of its obligations under this Agreement, and (iii) Purchaser shall be unable or shall fail to perform its obligations under this Agreement, then the entire amount of the Deposit shall be retained by Seller as liquidated damages under this Agreement, and Purchaser shall have no further liability to Seller. Purchaser and Seller hereby acknowledge and agree that Seller's damages would be difficult or impossible to determine and that the amount of the Deposit is the parties' best and most accurate estimate of the damages Seller would suffer in the event the transaction provided for in this Agreement fails to close, and is reasonable under the circumstances existing as of the date of this Agreement. Purchaser and Seller agree that Seller's right to retain the Deposit shall be the sole remedy of Seller in the event of a breach of this Agreement by Purchaser.

12.2 Purchaser's Remedies. If Seller shall fail to consummate the transaction contemplated hereunder for any reason, or if such transaction shall fail to close for any reason other than default by Purchaser, Purchaser may elect, at Purchaser's sole option: (i) request a return of its Deposit and then this Agreement shall be terminated; or (ii) to proceed against Seller for specific performance of this Agreement. In either event, Purchaser shall have the right to seek and recover from Seller all damages suffered by Purchaser as a result of Seller's default in the performance of its obligations hereunder.

13. **NOTICES.** All notices required or permitted hereunder will be deemed to have been delivered upon sending of such notice. All notices required or permitted hereunder shall be given by hand delivery, sent by email followed by US Mail, or sent by Federal Express or other courier, directed as follows,

or to such other address as either party may designate by giving notice to the other party as provided herein:

If to Seller: Jefferson County, Texas

_____

_____

_____

If to Purchaser: The Conservation Fund
77 Vilcom Center Drive, Suite 340
Chapel Hill, North Carolina 27514
Attn: Paul F. Hurt
Phone: (703) 304-5372
Email: phurt@conservationfund.org

14. **MISCELLANEOUS.**

14.1 Broker's Commission. Except as otherwise set forth herein, Seller and Purchaser each represents to the other that they have not contracted with any broker or finder with regard to this transaction. Each agrees to indemnify, defend and hold harmless the other from and against any and all liability, claims, demands, damages and costs of any kind arising out of or in connection with any broker's or finder's fee, commission or charges claimed to be due any person in connection with such person's conduct respecting this transaction.

14.2 Affidavit. At or prior to Closing, Seller shall furnish to Purchaser a duly executed Affidavit of Non-Foreign Status (the "Affidavit") in the form attached to this Agreement as Exhibit "B". Seller hereby declares and represents to Purchaser that Seller is not a "foreign person" for purposes of withholding of federal tax as described in such Affidavit.

14.3 Assigns. Purchaser may assign its rights and obligations as Purchaser under this Agreement by entering into a duly executed Assignment of Contract, wherein the assignee assumes all of the obligations of Purchaser hereunder. Upon entry into such Assignment of Contract, Purchaser shall be relieved of all liability and obligations of Purchaser under this Agreement, arising from and after the date of the Assignment of the Contract.

Purchaser may also require that the Seller directly deed the Property to an alternative identified entity or organization including, but not limited to, the United States of America and Seller hereby consents to such assignment.

Without limiting the generality of the foregoing, the Purchaser's right to assign its rights and obligations under this Agreement shall specifically include the Purchaser's right to assign this Agreement to Sustainable Conservation, Inc., a supporting organization of The Conservation Fund under Internal Revenue Code Section 509(a)(3) ("SCI") or other subsidiary organization related to the Purchaser and organized for conservation purposes or to otherwise direct the Seller to convey title to SCI or other related subsidiary organization.

14.4 Binding Effect. The terms and conditions of this Agreement shall be binding upon and shall inure to the benefit of Seller's heirs, executors, administrators, successors, and assigns.

14.5 Exhibits. The exhibit(s) hereto constitute an integral part of this Agreement and are incorporated herein by reference.

14.6 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument. All facsimile or electronic transmissions of this Agreement shall be deemed original signatures for all purposes.

14.7 Severability. If any provision of this Agreement shall be held invalid, the other provisions hereof shall not be affected thereby and shall remain in full force and effect.

14.8 Entire Agreement. This Agreement represents the entire agreement of the parties and may not be amended except by a writing signed by each party thereto.

14.9 Authority. Each party to this Agreement warrants to the other that the respective signatories have full right and authority to enter into and consummate this Agreement and all related documents.

14.10 Merger. The obligations, covenants, representations, warranties, and remedies set forth in this Agreement shall not merge with transfer of title but shall remain in effect during the period of the ownership of the Property by Purchaser.

14.11 Further Actions. Each party shall execute and deliver or cause to be executed and delivered any and all instruments reasonably required to convey the Property to Purchaser and to vest in each party all rights, interests, and benefits intended to be conferred by this Agreement.

14.12 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the state or commonwealth in which the Property is situated.

14.13 Offer. When signed and delivered to the Seller by Purchaser, this Agreement will constitute an offer to the Seller that can be accepted only by the Seller signing and delivering to Purchaser an executed original of this Agreement on or before (but not after) _____, 20__. Purchaser may withdraw such offer in writing at any time prior to its acceptance.

14.14 Labor and Material; Existing Leases. Seller will execute and deliver to the Title Company at Closing a Mechanic's Lien Affidavit and Indemnity and such other documents and information as may be required by the Title Company to obtain deletion of the standard preprinted exception pertaining to mechanic's liens from Purchaser's policy of title insurance.

14.15 1099 Reporting. The Title Company is designated as the party responsible for filing a Form 1099 with the Internal Revenue Service promptly after Closing, to the extent required by the Internal Revenue Code and Treasury Regulations.

14.16 Improvements; Delivery of Property. All improvements, including, but not limited to, dwellings, outbuildings, barns, sheds, etc., shall be vacant and broom clean. Seller shall be responsible for the removal of all items left on the Property, which Purchaser does not want or which the Purchaser wishes to have removed. The improvements shall be subject to an inspection by Purchaser and/or its contractors or representatives prior to Closing. Purchaser shall advise Seller of all defects, which will require repair by Seller. Seller shall have the repairs completed prior to the time of Closing.

15. **SATURDAYS, SUNDAYS, HOLIDAYS.** If the final date of any time period of limitation set out in any provision of this Agreement falls on a Saturday, Sunday or a legal holiday under the laws of the state in which the Property is situated, then the time of such period shall be extended to the next day which is not a Saturday, Sunday or legal holiday.

16. **WAIVERS OF APPLICATION OF TITLE 42 U.S.C.A. SECTION 4601 AND/OR JUST COMPENSATION UNDER APPLICABLE STATE STATUTES.** Purchaser may assign this Agreement and its rights as Purchaser hereunder including the Deposit by written assignment to a governmental agency or entity, which assumes the obligations of Purchaser hereunder. Seller hereby waives any right to demand fair market value for the Property. In addition, recognizing that this Agreement is made in order to procure lands for public ownership and that condemnation will not be used in any way as part of this transaction or in securing the Property, Seller hereby knowingly waives any potential right to receive compensation for the Property consistent with the requirements of either (i) Title II and Title III of

the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Title 42 U.S.C.A. Section 4601, et seq. (Public Law 91-646, as amended) including those provisions relating to incidental expenses incurred by Seller and/or (ii) applicable state statutes and regulations. Seller makes this waiver knowing that a governmental agency or entity will ultimately own the Property and/or that a governmental agency or entity may be an assignee of this Agreement.

17. **COMPLIANCE WITH FEDERAL LAW.** Each party hereby represents and warrants to the other that (A) neither the party making the representation, nor any persons or entities holding any legal or beneficial interest whatsoever in the party making the representation, are (i) the target of any sanctions program that is established by Executive Order of the President or published by the Office of Foreign Assets Control, U.S. Department of the Treasury ("OFAC"); (ii) designated by the President or OFAC pursuant to the Trading with the Enemy Act, 50 U.S.C. App. § 5, the International Emergency Economic Powers Act, 50 U.S.C. §§ 1701-06, the Patriot Act, Public Law 107-56, Executive Order 13224 entitled "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism" (September 23, 2001) or any executive order of the President issued pursuant to such statutes; or (iii) persons or entities with whom U.S. persons or entities are restricted from doing business under regulations of OFAC (including those named on OFAC's Specially Designated and Blocked Persons List) or under any statute, executive order (including Executive Order 13224) or other governmental action; and (B) the activities of the party making the representation do not violate the International Money Laundering Abatement and Financial Anti-Terrorism Act of 2001 or the regulations or orders promulgated thereunder. Each party further covenants and agrees to promptly deliver to the other any documentation that the other party may reasonably request in order to confirm the accuracy of the representations and warranties made in this paragraph.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

SELLER

JEFFERSON COUNTY, TEXAS

By: Eddie Arnold Date: 11/19/2018
Its: County Judge
Jeff Branick

STATE OF)
) Ss:
COUNTY OF)

On this 19th day of November, 2018, before me, the undersigned, a Notary Public in and for the jurisdiction aforesaid, personally appeared Eddie Arnold known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that the same was his/her act and deed for the purposes therein expressed for and on behalf of Jefferson County, Texas.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

Loma C George
Notary Public
Name: Loma C George
Notary Registration Number: _____

LOMA C. GEORGE
Notary Public State of Texas
Commission Expires
FEBRUARY 7, 2019

DATE 11/19/18

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

PURCHASER

THE CONSERVATION FUND,
a Maryland non-profit corporation

By: _____ Date: 11/15/18
Its: Vice President

STATE OF North Carolina)
) Ss:
COUNTY OF Orange)

On this 15th day of November, 2018, before me, the undersigned, a Notary Public in and for the jurisdiction aforesaid, personally appeared William L. Allen III, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that the same was his/her act and deed for the purposes therein expressed for and on behalf of The Conservation Fund.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

_____
Notary Public
Name: Carolyn A. McCoy
Notary Registration Number: n/a

CAROLYN A. MCCOY
NOTARY PUBLIC
WAKE COUNTY, N.C.
My Commission Expires 4/5/23.

ATTEST _____
DATE 11/19/18

Exhibit "A"

Description of Property

Jefferson County seeks to sell (3) Parcels of land.

Parcel No. 1: 217.892 acres, at Section 263, Abstract No. 358

All acres of this property are located in Jefferson County, Texas

Legal Description:

Being 217.892 acres, more or less, out of the T&NO RR Company Survey, Section No. 263, Abstract No. 358, Jefferson County, Texas, more particularly described as follows:

Beginning at the southwest corner of said T&NO RR Company Survey, Section No. 263, Abstract No. 358, said point being also on the north line of the S. A. Pannell Survey, Abstract No. 573, and also being the southeast corner of the T&NO RR Company Survey, Section No. 264, Abstract No. 516;

Thence north 87 deg. 10' 26" east, along the south line of Section 263 and along the north line of the S. A. Pannell Survey, A-573, a distance of 5,300 feet to the southeast corner of the T&NO RR Company Survey, Section 263, Abstract No. 358, said point also being in the west line of the W. J. Bryan Survey, Abstract No. 560;

Thence north 02 deg. 44' 00" west, along the east line of the T&NO RR Company Survey, Section 263, Abstract No. 358 and the west line of the W. J. Bryan Survey, Abstract No. 560, a distance of 3,123.28 feet, more or less, to a point for corner;

Thence south 60 deg 29' 56" west, parallel to the centerline of the Gulf Intracoastal Waterway, a distance of 5,936.11 feet, to a point in the west line of T&NO RR Company Survey, Section 263, Abstract No. 358, said point also being in the east line of the T&NO RR Company Survey, Section 264, Abstract No. 516;

Thence south 02 deg. 44' 00" east a distance of 458.38 feet to the point of beginning, containing 217.892 acres, more or less.

Parcel No. 2: 175.5 acres

173.7 acres of this property is located in Chambers County, Texas
1.8 acres of this property is located in Jefferson County, Texas
Refer to Plat – Vol. 5, Pg. 20, Deed Number: 1999046234

Parcel No. 3: 162.9 acres

112.5 acres of this property is located in Chambers County, Texas
50.4 acres of this property is located in Jefferson County, Texas
Refer to Plat – Vol. 5, Pg. 20, Deed Number: 1999015300

Legal Descriptions (Parcel No. 2 & 3):

As depicted within the following exhibits, the north subject parcel is triangular in shape. According to the map filed of record (Volume 24 Page 286 of the Deed Records of Chambers County), the north parcel is identified as Tract or Section No. 1 of the subdivision of the John B. Murray Survey, Abstract No. 461 and the Mrs. A. J. Wynne Survey, Abstract No. 462 in Chambers County, and Abstract No. 553 in Jefferson County, Texas. This shows the south or east-west line of the subject

parcel is 6,023 feet in length. The northwest line is 3,258.3 feet while the northeast line is 4737.5 feet. Though the conveying deed into the County identifies the land area as 162.8 acres, the Preliminary Survey Plat or Map drawn by the U.S. Fish and Wildlife Service identifies this parcel as having 175.5.acres (Tract 3b with 175.0 acres and Tract 3a with 0.5 acres). According to the Statement of Work provided by the appraiser by the AVSO representative: "For the purpose of this appraisal, the acreages as calculated by the FWS Land Surveyor are to be utilized". The second portion evaluated herein as a part of the Larger Parcel is
situated approximately 986 feet south of the above described Lot or Tract 1.

Referencing the same plat of record, this south subject property is shown as 38 Tract or Section No. 3 of the subdivision. Considered north-south, the west line is 847 feet while the diagonal east boundary line is 1,542 feet. The north line extends east-west for 7,702 feet while the south line measures 9,050
feet. Again, the conveying deed into the County identifies the land area as 162.8 acres, but the Preliminary Survey Plat or Map drawn by the U.S. Fish and Wildlife Service identifies this parcel as having 162.90 acres (Tract 3d with 112. 5 acres and Tract 3c with 50.4 acres). By legal instructions, the acreages calculated by the USFWS Land Surveyor are to be utilized.

Therefore, the Larger Parcel considered herein is as follows:
North Portion 175.5 Acres
South Portion 162.9 Acres

Exhibit "B"

AFFIDAVIT OF NON-FOREIGN STATUS

Section 1445 and Section 6045 of the Internal Revenue Code provide that the Transferee of a real property interest must withhold tax if the Transferor is a foreign person and must provide certain sales related information to the Internal Revenue Service. To inform **THE CONSERVATION FUND** (the "Transferee") that withholding of tax is not required upon its disposition of a U.S. real property interest, more particularly described in the Agreement annexed hereto _____ _____ (**collectively** the "Transferor"), hereby certifies that:

1. Transferor is not a non-resident alien for purposes of U.S. income taxation as defined in the Internal Revenue Code and Income Tax Regulations.

2. Transferor's tax identification/ social security number is/are:
_____.

3. Transferor's principal address is:
_____
_____.

4. The gross sales price of this transfer is:
_____.

Transferor understands that this affidavit and information contained herein will be disclosed to the Internal Revenue Service by the Transferee and, that any false statement made herein by Transferor could be punished by fine, imprisonment, or both.

Under penalties of perjury, Transferor declares that Transferor has examined this affidavit and, to the best of Transferor's knowledge and belief, it is true, correct, and complete and further declares that he/she is duly authorized to execute this affidavit or has the authority to execute on behalf of Transferor.

TRANSFEROR:

_____ Date: _____

By: _____ **Date:** _____
Its: _____

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Proctor's Mortuary
Company Name

3522 Washington Blvd.
Address

Beaumont, Texas 77705
City State Zip

D. Proctor
Signature of Person Authorized to Sign

Lashon D. Proctor
Printed Name

Owner
Title

For clarification of this offer, contact:

LaSandra Williams
Name

409 840 2022 - (409) 840-4530
Phone Fax

proctorsmortuary@AOL.com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Morgue Transport Service for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 18-051/YS, Term Contract for Morgue Transport Service for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Eddie Arnold — 11/19/18

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

Bidder Shall Return Completed Form with Offer.

Attachment B

IFB 18-051/YS
Term Contract for Morgue Transport Service for Jefferson County

	Rate Per Trip to Transport Decedents
Initial Contract Year (2018-2019)	$225.00
Renewal Year 1 (2019-2020)	$225.00
Renewal Year 2 (2020-2021)	$275.00
Renewal Year 3 (2021-2022)	$275.00
Renewal Year 4 (2022-2023)	$275.00

Proctor's Mortuary
3522 Washington Boulevard
Beaumont TX 77705
attn: Lashon Proctor
ph: 409-840-2022
fx: 409-840-4530
proctorsmortuary@aol.com

Robert "Bobby" Adams
Constable, Precinct 7
7933 Viterbo Road, Suite 5 ▪ Beaumont, TX 77705
Phone (409) 719-5990 Fax (409) 721-6017

November 14, 2018

Hon. Judge and Commissioners,

I respectfully submit my request to consider and possibly approve the Transfer of Deputy Constable Charlie Wiggins from Constable Precinct One (1) as a Part time Deputy Constable with Constable Precinct Seven (7) in accordance with the Local Government Code (LGC) 86.001.

Charlie Wiggins is a certified peace officer; his commission is active and clear with the Texas Commission on Law Enforcement Officer Standards and Education.

Thank you for the consideration of this matter.

Regards,

Robert Adams, Constable Pct. 7

Jefferson County Courthouse
P.O. Box 4025
Beaumont, Texas 77704

Office (409) 835-8442
Fax (409) 835-8628
eddiearnold@co.jefferson.tx.us

Eddie Arnold
Jefferson County
Commissioner Pct. #1

MEMORANDUM

TO: **Fran Lee, Auditing**

FROM: **Ann Shorts, R&B Pct. #1**

DATE: **11-14-18**

RE: **Transfer**

We are requesting a budget transfer as follows:

$40,000.00 from Account #111-0108-431.60-14 Buildings and Structures (Capital)

Move the above amount to Account #111-0109-431.60-42 Trucks and Trailers (Capital)

The transfer is requested for purchase of 1 New Truck (2018 F350 Crew Cab).

Please put this on the Monday November 19, 2018 agenda for Court's approval.

Thank you,
Ann Shorts
R & B #1

NAME	AMOUNT	CHECK NO.	TOTAL
JURY FUND			
OFFICE DEPOT	28.01	453063	
DAWN DONUTS	91.00	453193	
			119.01**
ROAD & BRIDGE PCT.#1			
SPIDLE & SPIDLE	3,867.75	453019	
ENTERGY	619.00	453046	
M&D SUPPLY	293.28	453057	
MARTIN MARRIETTA AGG	306.66	453116	
HLAVINKA EQUIPMENT COMPANY	189.08	453145	
ADVANCE AUTO PARTS	396.79	453174	
GULF COAST	445.55	453204	
FUNCTION 4 LLC	19.41	453209	
			6,137.52**
ROAD & BRIDGE PCT.#2			
DYNAMIC POWER SYSTEM, INC.	1,704.30	453035	
AT&T	99.90	453077	
ACT PIPE AND SUPPLY	860.20	453151	
FUNCTION 4 LLC	24.96	453209	
			2,689.36**
ROAD & BRIDGE PCT. # 3			
A&A EQUIPMENT	117.00	453016	
BEAUMONT TRACTOR COMPANY	650.00	453029	
CITY OF PORT ARTHUR - WATER DEPT.	40.20	453031	
FARM & HOME SUPPLY	106.22	453038	
GULF COAST AUTOMOTIVE, INC.	25.28	453045	
MOTION INDUSTRIES, INC.	568.33	453059	
MUNRO'S	38.40	453060	
OFFICE DEPOT	317.94	453063	
TIME WARNER COMMUNICATIONS	92.29	453080	
SOUTHERN TIRE MART, LLC	180.00	453092	
CENTERPOINT ENERGY RESOURCES CORP	42.90	453136	
NORTHERN TOOL AND EQUIPMENT	324.88	453167	
ACTION OVERHEAD DOOR	189.00	453173	
A-1 MAIDA FENCE COMPANY	350.00	453189	
FELIX AAA AUTO & TRUCK PARTS LLC	797.40	453192	
SMITTY'S HAMSHIRE GULF	39.00	453201	
FUNCTION 4 LLC	38.82	453209	
ALL TERRAIN EQUIPMENT CO	426.30	453216	
O'REILLY AUTO PARTS	98.64	453224	
			4,442.60**
ROAD & BRIDGE PCT.#4			
SPIDLE & SPIDLE	5,287.70	453019	
COASTAL WELDING SUPPLY	65.10	453032	
M&D SUPPLY	53.50	453057	
MUNRO'S	63.33	453060	
OFFICE DEPOT	401.92	453063	
SOUTHEAST TEXAS WATER	12.95	453075	
AT&T	78.94	453077	
UNITED STATES POSTAL SERVICE	.82	453114	
J&E WELDING INC	195.00	453168	
SAM'S CLUB DIRECT	675.19	453171	
SOUTHEAST TEXAS PARTS AND EQUIPMENT	147.95	453180	
TRANSIT & LEVEL CLINIC LLC	89.99	453194	
TEXAS A&M AGRILIFE EXTENSION SERVIC	225.00	453200	
TRINITY VALLEY TRACTORS INC	52.04	453203	
FUNCTION 4 LLC	63.73	453209	
			7,413.16**
ENGINEERING FUND			
DLT SOLUTIONS LLC	541.50	453021	
CANON SOLUTIONS AMERICA INC	40.00	453175	
FUNCTION 4 LLC	303.96	453209	
			885.46**
PARKS & RECREATION			
ENTERGY	1,253.99	453046	
LOUIS' YAZOO SALES & SERVICE, LLC	499.99	453056	
			1,753.98**
GENERAL FUND			

NAME	AMOUNT	CHECK NO.	TOTAL
JOLEI SHIPLEY	127.00	453130	
			127.00*
TAX OFFICE			
UNITED STATES POSTAL SERVICE	571.84	453114	
FUNCTION 4 LLC	102.60	453209	
			674.44*
COUNTY HUMAN RESOURCES			
OFFICE DEPOT	64.86	453063	
PINNACLE EMPLOYEE TESTING	90.00	453065	
UNITED STATES POSTAL SERVICE	1.22	453114	
SIERRA SPRING WATER CO. - BT	34.17	453117	
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	235.00	453198	
FUNCTION 4 LLC	19.41	453209	
			444.66*
AUDITOR'S OFFICE			
UNITED STATES POSTAL SERVICE	9.84	453114	
FUNCTION 4 LLC	19.41	453209	
			29.25*
COUNTY CLERK			
UNITED STATES POSTAL SERVICE	261.53	453114	
FUNCTION 4 LLC	291.99	453209	
			553.52*
COUNTY JUDGE			
KEVIN PAULA SEKALY PC	500.00	453072	
UNITED STATES POSTAL SERVICE	3.15	453114	
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	453187	
JAN GIROUARD & ASSOCIATES LLC	600.00	453195	
FUNCTION 4 LLC	19.41	453209	
			1,193.56*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	2.50	453114	
FUNCTION 4 LLC	19.41	453209	
			21.91*
COUNTY TREASURER			
UNITED STATES POSTAL SERVICE	179.55	453114	
FUNCTION 4 LLC	92.04	453209	
			271.59*
PRINTING DEPARTMENT			
FUNCTION 4 LLC	1,463.59	453209	
			1,463.59*
PURCHASING DEPARTMENT			
UNITED STATES POSTAL SERVICE	68.00	453114	
FUNCTION 4 LLC	19.41	453209	
			87.41*
GENERAL SERVICES			
B&L MAIL PRESORT SERVICE	1,215.38	453027	
CASH ADVANCE ACCOUNT	80.00	453053	
OLMSTED-KIRK PAPER	1,800.00	453064	
TIME WARNER COMMUNICATIONS	246.22	453082	
TEXAS WILDLIFE DAMAGE MGMT FUND	2,700.00	453086	
TRI-CITY COFFEE SERVICE	130.40	453088	
NATIONAL ASSN. OF COUNTIES	5,045.00	453093	
ADVANCED STAFFING	97.50	453094	
TOWER COMMUNICATIONS, INC.	2,435.00	453111	
WALMART COMMUNITY BRC	124.40	453112	
SUPERIOR PRESS	400.98	453161	
			14,274.88*
DATA PROCESSING			
FUNCTION 4 LLC	19.41	453209	
			19.41*
VOTERS REGISTRATION DEPT			

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	171.72	453114	
FUNCTION 4 LLC	19.41	453209	
			191.13*
ELECTIONS DEPARTMENT			
ULINE SHIPPING SUPPLY SPECIALI	10.17	453089	
SAM'S CLUB DIRECT	81.64	453171	
FUNCTION 4 LLC	75.34	453209	
			167.15*
DISTRICT ATTORNEY			
KIRKSEY'S SPRINT PRINTING	25.95	453055	
NELL MCCALLUM & ASSOC., INC.	871.30	453058	
JOHN NELSON	28.49	453061	
OFFICE DEPOT	1,141.62	453063	
UNITED STATES POSTAL SERVICE	230.42	453114	
TRANSUNION RISK AND ALTERNATIVE	114.50	453186	
FUNCTION 4 LLC	133.11	453209	
			2,545.39*
DISTRICT CLERK			
SOUTHERN COMPUTER WAREHOUSE	891.67	453023	
OFFICE DEPOT	618.66	453063	
TAC - TEXAS ASSN. OF COUNTIES	125.00	453079	
UNITED STATES POSTAL SERVICE	304.29	453114	
AERIALINK INC	183.18	453202	
FUNCTION 4 LLC	19.41	453209	
RAQUEL DIAZ	30.41	453225	
			2,172.62*
CRIMINAL DISTRICT COURT			
EDWARD B. GRIPON, M.D., P.A.	1,190.00	453044	
OFFICE DEPOT	60.31	453063	
NATHAN REYNOLDS, JR.	1,100.00	453068	
UNITED STATES POSTAL SERVICE	2.84	453114	
JOEL WEBB VAZQUEZ	800.00	453131	
RYAN GERTZ	3,992.50	453159	
SAMUEL & SON LAW FIRM PLLC	800.00	453184	
FUNCTION 4 LLC	122.48	453209	
			8,068.13*
58TH DISTRICT COURT			
OFFICE DEPOT	42.49	453063	
SOUTHEAST TEXAS WATER	29.95	453075	
FUNCTION 4 LLC	19.41	453209	
			91.85*
60TH DISTRICT COURT			
FUNCTION 4 LLC	19.41	453209	
			19.41*
136TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	.41	453114	
FUNCTION 4 LLC	19.41	453209	
			19.82*
172ND DISTRICT COURT			
OFFICE DEPOT	132.93	453063	
FUNCTION 4 LLC	19.41	453209	
			152.34*
252ND DISTRICT COURT			
EDWARD B. GRIPON, M.D., P.A.	1,190.00	453044	
UNITED STATES POSTAL SERVICE	14.91	453114	
FUNCTION 4 LLC	19.41	453209	
			1,224.32*
279TH DISTRICT COURT			
PHILLIP DOWDEN	500.00	453022	
THOMAS J. BURBANK PC	325.00	453030	
ANITA F. PROVO	100.00	453066	
WENDELL RADFORD	650.00	453067	
CHARLES ROJAS	200.00	453099	

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	.82	453114	
JOEL WEBB VAZQUEZ	1,000.00	453131	
KIMBERLY PHELAN, P.C.	300.00	453139	
TONYA CONNELL TOUPS	500.00	453147	
LAURIE PEROZZO	500.00	453157	
P DEAN BRINKLEY	300.00	453162	
JONATHAN L. STOVALL	250.00	453165	
ALICIA K HALL	300.00	453169	
BRITTANIE HOLMES	500.00	453172	
WILLIAM FORD DISHMAN	800.00	453177	
TARA SHELANDER	300.00	453181	
DANE DENNISON	5,438.33	453182	
GORDON D FRIESZ	500.00	453191	
FUNCTION 4 LLC	19.41	453209	
			12,483.56*
317TH DISTRICT COURT			
GAYLYN COOPER	1,050.00	453018	
PHILLIP DOWDEN	1,525.00	453022	
A. MARK FAGGARD	325.00	453037	
NATHAN REYNOLDS, JR.	300.00	453068	
TAMARA DEROUEN	52.20	453091	
UNITED STATES POSTAL SERVICE	.47	453114	
GLEN M. CROCKER	650.00	453120	
JOEL WEBB VAZQUEZ	150.00	453131	
BRITTANIE HOLMES	300.00	453172	
TARA SHELANDER	300.00	453181	
MELANIE AIREY	825.00	453188	
FUNCTION 4 LLC	19.41	453209	
THE DAWS LAW FIRM PLLC	150.00	453212	
			5,647.08*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE	67.23	453114	
LEXISNEXIS- ACCURINT	81.33	453158	
FUNCTION 4 LLC	24.96	453209	
			173.52*
JUSTICE COURT-PCT 1 PL 2			
LEXISNEXIS- ACCURINT	81.33	453158	
FUNCTION 4 LLC	19.41	453209	
			100.74*
JUSTICE COURT-PCT 4			
OFFICE DEPOT	113.73	453063	
AT&T	78.94	453077	
LEXISNEXIS- ACCURINT	81.33	453158	
FUNCTION 4 LLC	24.96	453209	
			298.96*
JUSTICE COURT-PCT 6			
UNITED STATES POSTAL SERVICE	24.25	453114	
LEXISNEXIS- ACCURINT	81.33	453158	
FUNCTION 4 LLC	19.41	453209	
			124.99*
JUSTICE COURT-PCT 7			
LEXISNEXIS- ACCURINT	81.33	453158	
			81.33*
JUSTICE OF PEACE PCT. 8			
LEXISNEXIS- ACCURINT	81.33	453158	
FUNCTION 4 LLC	19.41	453209	
			100.74*
COUNTY COURT AT LAW NO.1			
UNITED STATES POSTAL SERVICE	2.98	453114	
FUNCTION 4 LLC	68.20	453209	
			71.18*
COUNTY COURT AT LAW NO. 2			
DAVID GROVE	300.00	453020	
EDWARD B. GRIPON, M.D., P.A.	1,190.00	453044	

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	.41	453114	
JANSON ELLIOTT BAILEY	250.00	453197	
FUNCTION 4 LLC	19.41	453209	
			1,759.82*
COUNTY COURT AT LAW NO. 3			
CHARLES ROJAS	350.00	453099	
UNITED STATES POSTAL SERVICE	.82	453114	
FUNCTION 4 LLC	19.41	453209	
			370.23*
COURT MASTER			
JUDGE LARRY GIST	626.98	453042	
OFFICE DEPOT	16.19	453063	
UNITED STATES POSTAL SERVICE	.41	453114	
FUNCTION 4 LLC	19.41	453209	
			662.99*
MEDIATION CENTER			
UNITED STATES POSTAL SERVICE	5.30	453114	
FUNCTION 4 LLC	19.41	453209	
			24.71*
ALTERNATIVE SCHOOL			
MCKESSON MEDICAL-SURGICAL INC	1,723.82	453098	
			1,723.82*
COMMUNITY SUPERVISION			
FUNCTION 4 LLC	77.64	453209	
			77.64*
SHERIFF'S DEPARTMENT			
COTTON CARGO	47.25	453034	
GT DISTRIBUTORS, INC.	203.85	453041	
JEFFERSON CTY. SHERIFF'S DEPARTMENT	489.00	453051	
AT&T	129.88	453077	
AMERICAN POLYGRAPH ASSOCIATION	150.00	453101	
UNITED STATES POSTAL SERVICE	1,557.62	453114	
SILSBEE FORD INC	108,465.00	453179	
GALLS LLC	465.00	453190	
FUNCTION 4 LLC	221.84	453209	
FANNETT VETERINARY CLINIC	141.99	453221	
JARVIS CORMIER	60.00	453222	
			111,931.43*
CRIME LABORATORY			
FUNCTION 4 LLC	24.96	453209	
ANSI-ASQ NAT ACCREDITATION BOARD	13,350.00	453228	
			13,374.96*
JAIL - NO. 2			
CLASSIC TINT	310.00	453024	
BOB BARKER CO., INC.	761.14	453028	
COBURN'S, BEAUMONT BOWIE (1)	309.98	453033	
FAST SIGNS, INC.	15.00	453039	
W.W. GRAINGER, INC.	95.09	453043	
ENTERGY	53.65	453046	
HARTMANN BLDG. SPECIALITIES	247.84	453048	
JACK BROOKS REGIONAL AIRPORT	529.07	453052	
M&D SUPPLY	105.55	453057	
SANITARY SUPPLY, INC.	1,273.80	453070	
SCOOTER'S LAWNMOWERS	199.76	453071	
AT&T	1,400.14	453077	
ULTRA-CHEM, INC.	1,140.84	453123	
EQUIPMENT DEPOT	13.69	453140	
DOGUET RICE MILLING COMPANY	96.00	453144	
ROSS RIDGE SAND COMPANY LP	58.80	453146	
MATERA PAPER COMPANY INC	8,040.10	453176	
SILSBEE FORD INC	3,263.94	453179	
GALLS LLC	3,753.20	453190	
FUNCTION 4 LLC	354.97	453209	
TND WORKWEAR CO LLC	27.00	453210	
THE MONOGRAM SHOP	16.00	453211	

NAME	AMOUNT	CHECK NO.	TOTAL
FOOD MARKETING CONCEPTS INC	6,590.47	453214	
NATIONAL FOOD GROUP INC	4,337.54	453215	
CORRHEALTH LLC	78,900.85	453219	
			111,894.42*
JUVENILE PROBATION DEPT.			
FED EX	24.26	453040	
UNITED STATES POSTAL SERVICE	6.43	453114	
SHANNA CITIZEN	48.50	453122	
FUNCTION 4 LLC	38.82	453209	
			118.01*
JUVENILE DETENTION HOME			
SANITARY SUPPLY, INC.	24.18	453070	
TEXAS DEPT OF LICENSING &	220.00	453087	
CHARMTEX INC.	763.60	453126	
FLOWERS FOODS	105.03	453127	
BEN E KEITH FOODS	406.78	453129	
CVS PHARMACY	277.98	453134	
KAREN ROBERTS	500.00	453155	
FUNCTION 4 LLC	63.73	453209	
BIG THICKET PLUMBING INC	1,435.99	453220	
			3,797.29*
CONSTABLE PCT 1			
MOTOROLA SOLUTIONS INC	7,623.66	453096	
UNITED STATES POSTAL SERVICE	31.21	453114	
LEXISNEXIS- ACCURINT	81.34	453158	
FUNCTION 4 LLC	89.62	453209	
			7,825.83*
CONSTABLE-PCT 2			
A-1 TINT & ACCESSORIES	1,094.95	453017	
THIRD COAST TINT	125.00	453150	
LEXISNEXIS- ACCURINT	81.34	453158	
SILSBEE FORD INC	33,736.08	453179	
			35,037.37*
CONSTABLE-PCT 4			
KIRKSEY'S SPRINT PRINTING	24.95	453055	
AT&T	39.47	453077	
DISH NETWORK	59.50	453143	
FUNCTION 4 LLC	19.41	453209	
			143.33*
CONSTABLE-PCT 6			
OFFICE DEPOT	449.69	453063	
TEXAS STATE UNIVERSITY SAN MARS	450.00	453076	
UNITED STATES POSTAL SERVICE	4.70	453114	
LEXISNEXIS- ACCURINT	81.34	453158	
FUNCTION 4 LLC	19.41	453209	
			1,005.14*
CONSTABLE PCT. 7			
OFFICE DEPOT	55.08	453063	
THE PRODUCTIVITY CENTER	356.00	453118	
			411.08*
CONSTABLE PCT. 8			
THE PRODUCTIVITY CENTER	330.00	453119	
FUNCTION 4 LLC	89.56	453209	
			419.56*
COUNTY MORGUE			
FIRETROL PROTECTION SYSTEMS, INC.	255.00	453153	
			255.00*
AGRICULTURE EXTENSION SVC			
UNITED STATES POSTAL SERVICE	2.45	453114	
TRACTOR SUPPLY CO	15.98	453141	
DAVID OATES	82.84	453196	
FUNCTION 4 LLC	55.47	453209	
			156.74*
HEALTH AND WELFARE NO. 1			

NAME	AMOUNT	CHECK NO.	TOTAL
CASH ADVANCE ACCOUNT	685.04	453053	
UNITED STATES POSTAL SERVICE	46.31	453114	
LEXISNEXIS- ACCURINT	122.00	453158	
CRYSTAL LETMAN-JENKINS	97.01	453185	
FUNCTION 4 LLC	103.29	453209	
CRYSTAL JONES	94.28	453213	
			1,147.93*
HEALTH AND WELFARE NO. 2			
LEXISNEXIS- ACCURINT	122.00	453158	
FUNCTION 4 LLC	38.82	453209	
			160.82*
NURSE PRACTITIONER			
FUNCTION 4 LLC	19.41	453209	
			19.41*
ENVIRONMENTAL CONTROL			
FUNCTION 4 LLC	89.62	453209	
			89.62*
INDIGENT MEDICAL SERVICES			
LOCAL GOVERNMENT SOLUTIONS LP	3,773.00	453148	
			3,773.00*
EMERGENCY MANAGEMENT			
VERIZON WIRELESS	150.00	453110	
			150.00*
MAINTENANCE-BEAUMONT			
CITY OF BEAUMONT - LANDFILL	22.00	453025	
ECOLAB	209.95	453036	
M&D SUPPLY	137.47	453057	
SANITARY SUPPLY, INC.	991.33	453070	
ACE IMAGEWEAR	199.03	453074	
WORTH HYDROCHEM	265.00	453090	
FUNCTION 4 LLC	19.41	453209	
TEXAS AIRSYSTEMS LLC	2,027.00	453223	
			3,871.19*
MAINTENANCE-PORT ARTHUR			
ENTERGY	4,284.95	453046	
TIME WARNER COMMUNICATIONS	77.83	453081	
TIME WARNER COMMUNICATIONS	410.75	453084	
FUNCTION 4 LLC	38.82	453209	
			4,812.35*
MAINTENANCE-MID COUNTY			
RITTER @ HOME	16.47	453069	
FUNCTION 4 LLC	19.41	453209	
			35.88*
SERVICE CENTER			
J.K. CHEVROLET CO.	286.22	453050	
KINSEL FORD, INC.	186.00	453054	
MUNRO'S	45.90	453060	
AT&T	64.94	453077	
FASTENAL	96.99	453097	
JEFFERSON CTY. TAX OFFICE	7.50	453103	
JEFFERSON CTY. TAX OFFICE	7.50	453104	
JEFFERSON CTY. TAX OFFICE	16.75	453105	
JEFFERSON CTY. TAX OFFICE	16.75	453106	
JEFFERSON CTY. TAX OFFICE	16.75	453107	
JEFFERSON CTY. TAX OFFICE	16.75	453108	
JEFFERSON CTY. TAX OFFICE	16.75	453109	
VOYAGER FLEET SYSTEM, INC.	28,039.17	453125	
BUMPER TO BUMPER	85.28	453132	
C & I OIL COMPANY INC	1,661.92	453152	
MIGHTY OF SOUTHEAST TEXAS	13.61	453166	
SILSBEE FORD INC	20,825.50	453179	
FUNCTION 4 LLC	19.41	453209	
			51,423.69*
VETERANS SERVICE			

NAME	AMOUNT	CHECK NO.	TOTAL
FUNCTION 4 LLC	66.56	453209	
			66.56*
			409,435.30**
MOSQUITO CONTROL FUND			
MUNRO'S	49.23	453060	
FUNCTION 4 LLC	19.41	453209	
O'REILLY AUTO PARTS	11.75	453224	
			80.39**
FEMA EMERGENCY			
THE LABICHE ARCHITECTURAL GROUP	1,723.25	453026	
DRC EMERGENCY SERVICES, LLC	162,699.22	453138	
MARTIN PRODUCT SALES LLC	46.50	453142	
GULF COAST	2,666.96	453205	
			167,135.93**
FAMILY GROUP CONFERENCING			
FUNCTION 4 LLC	19.41	453209	
			19.41**
J.C. FAMILY TREATMENT			
JUDY PAASCH	40.00	453133	
			40.00**
SECURITY FEE FUND			
JOLEI SHIPLEY	5.00	453130	
			5.00**
LAW LIBRARY FUND			
LEXIS-NEXIS	1,116.34	453115	
JOLEI SHIPLEY	10.00	453130	
FUNCTION 4 LLC	19.41	453209	
			1,145.75**
EMPG GRANT			
VERIZON WIRELESS	287.89	453110	
FUNCTION 4 LLC	43.12	453209	
			331.01**
JUVENILE PROB & DET. FUND			
JOLEI SHIPLEY	300.00	453130	
			300.00**
GRANT A STATE AID			
CASH ADVANCE ACCOUNT	250.45	453053	
BI INCORPORATED	917.14	453100	
			1,167.59**
COMMUNITY SUPERVISION FND			
OFFICE DEPOT	565.83	453063	
TIME WARNER COMMUNICATIONS	166.19	453083	
UNITED STATES POSTAL SERVICE	96.14	453114	
JCCSC	579.00	453164	
			1,407.16**
JEFF. CO. WOMEN'S CENTER			
ISI COMMERCIAL REFRIGERATION	636.43	453049	
OFFICE DEPOT	139.33	453063	
SYSCO FOOD SERVICES, INC.	1,398.18	453078	
TEXAS FIRE & COMMUNICATIONS	90.00	453102	
BEN E KEITH FOODS	1,238.81	453128	
FUNCTION 4 LLC	38.82	453209	
			3,541.57**
COMMUNITY CORRECTIONS PRG			
M&D SUPPLY	72.14	453057	
FUNCTION 4 LLC	24.96	453209	
			97.10**
DRUG DIVERSION PROGRAM			
FUNCTION 4 LLC	22.19	453209	
			22.19**
LAW OFFICER TRAINING GRT			

NAME	AMOUNT	CHECK NO.	TOTAL
FOREMOST PROMOTIONS	577.80	453199	
			577.80**
COUNTY RECORDS MANAGEMENT			
JOLEI SHIPLEY	15.00	453130	
			15.00**
UNCLAIMED FUNDS MGMT FUND			
TYESHA RACOL BOWMAN	14.00	453226	
KENNETH LAMAR KING	127.20	453227	
			141.20**
HOTEL OCCUPANCY TAX FUND			
FUNCTION 4 LLC	203.63	453209	
			203.63**
DISTRICT CLK RECORDS MGMT			
JOLEI SHIPLEY	5.00	453130	
FUNCTION 4 LLC	38.82	453209	
			43.82**
CAPITAL PROJECTS FUND			
TIM RICHARDSON	10,500.00	453178	
			10,500.00**
COASTAL RESTORATION PRJCT			
TIM RICHARDSON	10,500.00	453178	
			10,500.00**
AIRPORT FUND			
AAAE / DEPT.	275.00	453015	
W.W. GRAINGER, INC.	32.63	453043	
ENTERGY	73.62	453047	
AT&T	620.38	453077	
TIME WARNER COMMUNICATIONS	95.49	453085	
UNITED STATES POSTAL SERVICE	4.45	453114	
LOWE'S HOME CENTERS, INC.	59.70	453121	
HERRERA'S EMERGENCY LIGHTING	125.00	453124	
PATRIOT SECURITY EOC	80.00	453154	
UNIFIRST HOLDINGS INC	160.63	453156	
EASTERN AVIATION FUELS INC	21,968.95	453183	
FUNCTION 4 LLC	38.82	453209	
O'REILLY AUTO PARTS	17.98	453224	
			23,552.65**
AIRPORT IMPROVE. GRANTS			
GARVER LLC	6,100.00	453160	
TOLUNAY-WONG ENGINEERS INC	1,009.00	453163	
			7,109.00**
SE TX EMP. BENEFIT POOL			
EXPRESS SCRIPTS INC	84,070.24	453217	
UNITEDHEALTHCARE INSURANCE COMPANY	1,156.40	453218	
			85,226.64**
SETEC FUND			
INDUSTRIAL & COMMERCIAL MECHANICAL	1,652.00	453170	
			1,652.00**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	4,562.73	453137	
			4,562.73**
D.A.'S FORFEITURED FUNDS			
OFFICE DEPOT	699.99	453063	
			699.99**
SHERIFF'S FORFEITURE FUND			
INTERCONTINENTAL JET CORP	15,400.00	453135	
SAM'S CLUB DIRECT	175.28	453171	
			15,575.28**
DISTRICT CLERK FILING FEE			

NAME	AMOUNT	CHECK NO.	TOTAL
JOLEI SHIPLEY	45.00	453130	
			45.00**
ELECTRONIC FILING FEE			
JOLEI SHIPLEY	30.00	453130	
			30.00**
JUD/CT PERSONNELTRNG 100%			
JOLEI SHIPLEY	5.00	453130	
			5.00**
PAYROLL FUND			
JEFFERSON CTY. - FLEXIBLE SPENDING	13,493.00	452991	
CLEAT	342.00	452992	
JEFFERSON CTY. TREASURER	13,560.74	452993	
RON STADTMUELLER - CHAPTER 13	157.50	452994	
INTERNAL REVENUE SERVICE	208.00	452995	
JEFFERSON CTY. ASSN. OF D.S. & C.O.	4,200.00	452996	
JEFFERSON CTY. COMMUNITY SUP.	9,895.67	452997	
JEFFERSON CTY. TREASURER - HEALTH	503,764.50	452998	
JEFFERSON CTY. TREASURER - GENERAL	10.00	452999	
JEFFERSON CTY. TREASURER - PAYROLL	1,803,732.16	453000	
JEFFERSON CTY. TREASURER - PAYROLL	661,283.48	453001	
MONY LIFE INSURANCE OF AMERICA	109.01	453002	
POLICE & FIRE FIGHTERS' ASSOCIATION	2,173.76	453003	
TGSLC	159.81	453004	
US DEPARTMENT OF EDUCATION	520.98	453005	
JEFFERSON CTY. TREASURER - TCDRS	700,217.29	453006	
OPPENHEIMER FUNDS DISTRIBUTOR, INC	1,484.99	453007	
JEFFERSON COUNTY TREASURER	2,680.04	453008	
JEFFERSON COUNTY - TREASURER -	6,632.41	453009	
NECHES FEDERAL CREDIT UNION	43,774.70	453010	
JEFFERSON COUNTY - NATIONWIDE	111,810.62	453011	
JOHN TALTON	2,035.38	453012	
IL DEPT OF HEALTCARD AND FAMILY SER	49.85	453013	
BELINDA M ZURITA	230.77	453014	
			3,882,526.66**
APPELLATE JUDICIAL SYSTEM			
JOLEI SHIPLEY	5.00	453130	
9TH COURT OF APPEALS	2,450.00	453149	
			2,455.00**
DISTRICT CRT RECORDS TECH			
JOLEI SHIPLEY	10.00	453130	
			10.00**
MARINE DIVISION			
ENTERGY	551.00	453046	
JACK BROOKS REGIONAL AIRPORT	157.89	453052	
RITTER @ HOME	24.11	453069	
SETZER HARDWARE, INC.	54.02	453073	
AT&T	84.46	453077	
COASTAL SPRINKLER COMPANY	253.00	453095	
BUMPER TO BUMPER	286.07	453132	
			1,410.55**
ASAP - CONSTABLE			
SILSBEE FORD INC	227.32	453179	
TND WORKWEAR CO LLC	628.00	453210	
			855.32**
SHERIFF - COMMISSARY			
WALMART COMMUNITY BRC	1,437.14	453112	
			1,437.14**
			4,657,303.90***

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
1	0	0	0	0	1881	00.00%	0	0
2	0	0	0	0	1098	00.00%	0	0
3	0	0	0	0	2257	00.00%	0	0
4	0	0	0	0	1481	00.00%	0	0
5	0	0	0	0	1557	00.00%	0	0
6	0	0	0	0	1379	00.00%	0	0
7	0	0	0	0	1450	00.00%	0	0
8	0	0	0	0	959	00.00%	0	0
9 01	0	0	0	0	234	00.00%	0	0
9 02	0	0	0	0	3486	00.00%	0	0
10	0	0	0	0	804	00.00%	0	0
11	0	0	0	0	451	00.00%	0	0
12	0	0	0	0	553	00.00%	0	0
13	0	0	0	0	411	00.00%	0	0
14	0	0	0	0	1594	00.00%	0	0
15	0	0	0	0	1408	00.00%	0	0
16	0	0	0	0	512	00.00%	0	0
17	0	0	0	0	2536	00.00%	0	0
18	0	0	0	0	1522	00.00%	0	0
19	0	0	0	0	1654	00.00%	0	0
20	0	0	0	0	1351	00.00%	0	0
21	0	0	0	0	316	00.00%	0	0
22	0	0	0	0	4232	00.00%	0	0
23	0	0	0	0	2136	00.00%	0	0
24	0	0	0	0	514	00.00%	0	0
25	0	0	0	0	2075	00.00%	0	0
26	0	0	0	0	2655	00.00%	0	0
27	0	0	0	0	1541	00.00%	0	0
28	0	0	0	0	877	00.00%	0	0
29	0	0	0	0	1757	00.00%	0	0
30	0	0	0	0	1188	00.00%	0	0
31	0	0	0	0	1180	00.00%	0	0
32	0	0	0	0	257	00.00%	0	0
33 01	0	0	0	0	6	00.00%	0	0
33 02	0	0	0	0	2393	00.00%	0	0
34	0	0	0	0	1697	00.00%	0	0
35	0	0	0	0	976	00.00%	0	0
36	0	0	0	0	1546	00.00%	0	0
37	0	0	0	0	2510	00.00%	0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
38 01	0	0	0	0	744	00.00%	0	0
38 02	0	0	0	0	1311	00.00%	0	0
39	0	0	0	0	1982	00.00%	0	0
40	0	0	0	0	2900	00.00%	0	0
41	0	0	0	0	186	00.00%	0	0
42 01	0	0	0	0	59	00.00%	0	0
42 02	0	0	0	0	2347	00.00%	0	0
43 01	0	0	0	0	0	00.00%	0	0
43 02	0	0	0	0	274	00.00%	0	0
43 03	0	0	0	0	1894	00.00%	0	0
44	0	0	0	0	738	00.00%	0	0
45	0	0	0	0	1253	00.00%	0	0
46	0	0	0	0	1261	00.00%	0	0
47	0	0	0	0	1500	00.00%	0	0
48	0	0	0	0	1082	00.00%	0	0
49	0	0	0	0	514	00.00%	0	0
50	0	0	0	0	2520	00.00%	0	0
51	0	0	0	0	479	00.00%	0	0
52	0	0	0	0	514	00.00%	0	0
53	0	0	0	0	1520	00.00%	0	0
54	0	0	0	0	540	00.00%	0	0
55	0	0	0	0	440	00.00%	0	0
56	0	0	0	0	3090	00.00%	0	0
57	0	0	0	0	879	00.00%	0	0
58	0	0	0	0	63	00.00%	0	0
59	0	0	0	0	1260	00.00%	0	0
60 01	0	0	0	0	65	00.00%	0	0
60 02	0	0	0	0	3144	00.00%	0	0
61 01	0	0	0	0	1378	00.00%	0	0
61 02	0	0	0	0	472	00.00%	0	0
62	0	0	0	0	2593	00.00%	0	0
63	0	0	0	0	1438	00.00%	0	0
64	0	0	0	0	816	00.00%	0	0
65	0	0	0	0	1784	00.00%	0	0
66 01	0	0	0	0	704	00.00%	0	0
66 02	0	0	0	0	302	00.00%	0	0
66 03	0	0	0	0	191	00.00%	0	0
66 04	0	0	0	0	288	00.00%	0	0
67	0	0	0	0	2498	00.00%	0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
68	0	0	0	0	2408	00.00%	0	0
69	0	0	0	0	3232	00.00%	0	0
70 01	0	0	0	0	0	00.00%	0	0
70 02	0	0	0	0	1818	00.00%	0	0
70 03	0	0	0	0	641	00.00%	0	0
71 01	0	0	0	0	94	00.00%	0	0
71 02	0	0	0	0	1	00.00%	0	0
72	0	0	0	0	2581	00.00%	0	0
73	0	0	0	0	2373	00.00%	0	0
74	0	0	0	0	2945	00.00%	0	0
75	0	0	0	0	1217	00.00%	0	0
76	0	0	0	0	1083	00.00%	0	0
77	0	0	0	0	1514	00.00%	0	0
78	0	0	0	0	1968	00.00%	0	0
79	0	0	0	0	2008	00.00%	0	0
80	0	0	0	0	251	00.00%	0	0
81	0	0	0	0	901	00.00%	0	0
82 01	0	0	0	0	753	00.00%	0	0
82 02	0	0	0	0	1711	00.00%	0	0
83	0	0	0	0	1233	00.00%	0	0
84	0	0	0	0	1351	00.00%	0	0
85	0	0	0	0	1297	00.00%	0	0
86	0	0	0	0	1376	00.00%	0	0
87	0	0	0	0	1236	00.00%	0	0
88	0	0	0	0	1261	00.00%	0	0
89	0	0	0	0	502	00.00%	0	0
90	0	0	0	0	38	00.00%	0	0
91	0	0	0	0	662	00.00%	0	0
92 01	0	0	0	0	1143	00.00%	0	0
92 02	0	0	0	0	16	00.00%	0	0
93	0	0	0	0	801	00.00%	0	0
94	0	0	0	0	2002	00.00%	0	0
95 01	0	0	0	0	390	00.00%	0	0
95 02	0	0	0	0	0	00.00%	0	0
95 03	0	0	0	0	151	00.00%	0	0
96	0	0	0	0	540	00.00%	0	0
97	0	0	0	0	0	00.00%	0	0
98 01	0	0	0	0	466	00.00%	0	0
98 02	0	0	0	0	13	00.00%	0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
99	0	0	0	0	821	00.00%	0	0
100	0	0	0	0	2756	00.00%	0	0
101	0	0	0	0	0	00.00%	0	0
102 01	0	0	0	0	157	00.00%	0	0
102 02	0	0	0	0	0	00.00%	0	0
103	0	0	0	0	30	00.00%	0	0
104	0	0	0	0	85	00.00%	0	0
105	0	0	0	0	246	00.00%	0	0
106	0	0	0	0	26	00.00%	0	0
107	0	0	0	0	2	00.00%	0	0
108	0	0	0	0	513	00.00%	0	0
109	0	0	0	0	207	00.00%	0	0
110	0	0	0	0	0	00.00%	0	0
111	0	0	0	0	0	00.00%	0	0
Totals	0	0	0	0	148277		0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

STRAIGHT PARTY

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Republican Party	DEM Democratic Party	LIB Libertarian Party	Totals
1	61	543	193	797	1881	42.37%	45	618	1	664
2	69	317	106	492	1098	44.81%	71	321	1	393
3	94	553	226	873	2257	38.68%	38	697	1	736
4	42	702	224	968	1481	65.36%	362	146	3	511
5	58	616	168	842	1557	54.08%	240	302	0	542
6	35	440	157	632	1379	45.83%	112	313	0	425
7	54	470	214	738	1450	50.90%	174	273	2	449
8	30	190	97	317	959	33.06%	10	262	0	272
9 01	8	87	28	123	234	52.56%	55	25	0	80
9 02	95	1804	358	2257	3486	64.74%	1152	177	3	1332
10	27	173	60	260	804	32.34%	26	162	1	189
11	20	124	37	181	451	40.13%	23	110	0	133
12	16	140	80	236	553	42.68%	3	196	0	199
13	24	101	55	180	411	43.80%	3	155	0	158
14	67	419	130	616	1594	38.64%	18	473	1	492
15	52	341	144	537	1408	38.14%	32	428	0	460
16	14	90	61	165	512	32.23%	7	119	0	126
17	79	1037	278	1394	2536	54.97%	382	537	4	923
18	78	518	124	720	1522	47.31%	9	580	1	590
19	58	410	168	636	1654	38.45%	23	509	0	532
20	33	312	134	479	1351	35.46%	27	367	2	396
21	7	91	38	136	316	43.04%	49	49	0	98
22	115	1496	523	2134	4232	50.43%	548	970	1	1519
23	100	931	229	1260	2136	58.99%	198	701	0	899
24	16	218	68	302	514	58.75%	144	61	0	205
25	82	798	322	1202	2075	57.93%	594	162	4	760
26	97	1141	274	1512	2655	56.95%	579	398	4	981
27	47	531	167	745	1541	48.35%	228	265	1	494
28	29	309	126	464	877	52.91%	89	243	2	334
29	29	683	284	996	1757	56.69%	513	54	2	569
30	29	511	144	684	1188	57.58%	367	39	1	407
31	31	514	200	745	1180	63.14%	408	36	2	446
32	11	38	85	134	257	52.14%	70	25	0	95
33 01	0	7	6	13	6	216.67%	7	2	0	9
33 02	78	750	288	1116	2393	46.64%	419	254	3	676
34	105	594	187	886	1697	52.21%	17	695	1	713
35	16	373	100	489	976	50.10%	299	52	1	352
36	47	608	179	834	1546	53.95%	458	108	4	570
37	87	1037	260	1384	2510	55.14%	685	175	2	862

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STRAIGHT PARTY

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Republican Party	DEM Democratic Party	LIB Libertarian Party	Totals
38 01	32	352	73	457	744	61.42%	265	35	1	301
38 02	38	643	145	826	1311	63.01%	421	64	0	485
39	146	651	184	981	1982	49.50%	9	787	2	798
40	79	1191	348	1618	2900	55.79%	847	154	1	1002
41	2	72	16	90	186	48.39%	45	12	0	57
42 01	4	26	5	35	59	59.32%	22	1	0	23
42 02	72	1055	244	1371	2347	58.41%	600	135	3	738
43 01	0	4	1	5	0	00.00%	3	1	0	4
43 02	19	88	23	130	274	47.45%	52	31	0	83
43 03	68	824	209	1101	1894	58.13%	506	109	3	618
44	20	236	104	360	738	48.78%	99	153	1	253
45	35	327	117	479	1253	38.23%	86	278	2	366
46	31	325	131	487	1261	38.62%	92	260	3	355
47	40	410	144	594	1500	39.60%	94	346	2	442
48	17	227	110	354	1082	32.72%	35	258	1	294
49	6	99	62	167	514	32.49%	21	119	1	141
50	61	666	233	960	2520	38.10%	78	678	3	759
51	7	94	52	153	479	31.94%	9	121	1	131
52	31	148	49	228	514	44.36%	3	183	1	187
53	53	380	178	611	1520	40.20%	23	487	2	512
54	27	146	49	222	540	41.11%	7	177	1	185
55	20	118	30	168	440	38.18%	5	142	0	147
56	84	1488	296	1868	3090	60.45%	1003	197	4	1204
57	28	244	66	338	879	38.45%	6	276	0	282
58	1	28	6	35	63	55.56%	20	7	0	27
59	60	331	81	472	1260	37.46%	4	370	0	374
60 01	2	26	6	34	65	52.31%	18	5	0	23
60 02	67	1216	331	1614	3144	51.34%	690	183	6	879
61 01	33	430	137	600	1378	43.54%	192	213	3	408
61 02	13	157	47	217	472	45.97%	97	36	1	134
62	112	1225	264	1601	2593	61.74%	635	249	4	888
63	63	461	136	660	1438	45.90%	13	532	1	546
64	38	348	60	446	816	54.66%	57	263	2	322
65	82	978	169	1229	1784	68.89%	511	144	1	656
66 01	20	290	72	382	704	54.26%	162	67	0	229
66 02	4	88	90	182	302	60.26%	86	19	2	107
66 03	5	53	47	105	191	54.97%	53	7	1	61
66 04	2	70	80	152	288	52.78%	87	11	1	99
67	84	770	248	1102	2498	44.12%	74	765	5	844

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STRAIGHT PARTY

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Republican Party	DEM Democratic Party	LIB Libertarian Party	Totals
68	159	930	235	1324	2408	54.98%	453	371	2	826
69	88	1247	344	1679	3232	51.95%	819	244	7	1070
70 01	0	14	3	17	0	00.00%	7	8	0	15
70 02	52	487	161	700	1818	38.50%	137	385	3	525
70 03	17	210	83	310	641	48.36%	129	93	1	223
71 01	3	35	15	53	94	56.38%	26	7	0	33
71 02	0	1	1	2	1	200.00%	2	0	0	2
72	73	894	276	1243	2581	48.16%	308	484	2	794
73	87	1286	190	1563	2373	65.87%	645	242	7	894
74	93	1255	303	1651	2945	56.06%	962	136	6	1104
75	9	222	164	395	1217	32.46%	26	256	2	284
76	17	224	103	344	1083	31.76%	37	252	2	291
77	59	438	120	617	1514	40.75%	20	492	0	512
78	50	718	235	1003	1968	50.97%	221	454	0	675
79	88	934	239	1261	2008	62.80%	486	291	4	781
80	8	105	30	143	251	56.97%	78	14	0	92
81	40	249	55	344	901	38.18%	9	293	0	302
82 01	25	246	77	348	753	46.22%	102	137	1	240
82 02	63	491	166	720	1711	42.08%	146	368	3	517
83	44	525	133	702	1233	56.93%	384	74	1	459
84	72	373	142	587	1351	43.45%	15	474	1	490
85	132	520	114	766	1297	59.06%	53	537	1	591
86	72	468	129	669	1376	48.62%	244	195	3	442
87	32	371	135	538	1236	43.53%	38	373	0	411
88	26	335	178	539	1261	42.74%	106	260	1	367
89	19	134	48	201	502	40.04%	33	118	0	151
90	3	26	3	32	38	84.21%	10	11	0	21
91	19	323	79	421	662	63.60%	232	23	0	255
92 01	19	526	154	699	1143	61.15%	289	154	0	443
92 02	0	12	2	14	16	87.50%	2	4	0	6
93	24	167	124	315	801	39.33%	31	212	4	247
94	92	1031	203	1326	2002	66.23%	566	208	0	774
95 01	19	156	33	208	390	53.33%	82	62	1	145
95 02	0	2	0	2	0	00.00%	1	0	0	1
95 03	4	69	15	88	151	58.28%	51	9	0	60
96	8	134	65	207	540	38.33%	25	142	0	167
97	0	0	0	0	0	00.00%	0	0	0	0
98 01	8	147	51	206	466	44.21%	75	51	0	126
98 02	0	2	1	3	13	23.08%	0	3	0	3

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STRAIGHT PARTY

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99	15	214	82	311	821	37.88%	53	161	0	214
100	95	1340	272	1707	2756	61.94%	631	436	3	1070
101	0	1	0	1	0	00.00%	1	0	0	1
102 01	2	61	23	86	157	54.78%	31	9	0	40
102 02	0	1	0	1	0	00.00%	1	0	0	1
103	2	12	5	19	30	63.33%	16	2	0	18
104	4	42	5	51	85	60.00%	36	5	0	41
105	3	48	24	75	246	30.49%	10	43	0	53
106	3	9	4	16	26	61.54%	5	2	0	7
107	0	1	0	1	2	50.00%	1	0	0	1
108	8	231	48	287	513	55.95%	126	19	0	145
109	2	92	29	123	207	59.42%	55	12	0	67
110	0	164	1	165	0	00.00%	8	51	0	59
111	6	0	0	6	0	00.00%	2	3	0	5
Totals	5110	53825	16067	75002	148277		23340	27114	162	50616

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United States Senator

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Ted Cruz	DEM Beto O'Rourke	LIB Neal M. Dikeman	Totals
1	61	543	193	797	1881	42.37%	68	715	1	784
2	69	317	106	492	1098	44.81%	94	390	1	485
3	94	553	226	873	2257	38.68%	53	804	6	863
4	42	702	224	968	1481	65.36%	592	361	10	963
5	58	616	168	842	1557	54.08%	374	454	5	833
6	35	440	157	632	1379	45.83%	181	440	4	625
7	54	470	214	738	1450	50.90%	296	431	3	730
8	30	190	97	317	959	33.06%	11	299	1	311
9 01	8	87	28	123	234	52.56%	86	37	0	123
9 02	95	1804	358	2257	3486	64.74%	1845	383	9	2237
10	27	173	60	260	804	32.34%	47	207	4	258
11	20	124	37	181	451	40.13%	36	145	0	181
12	16	140	80	236	553	42.68%	8	226	0	234
13	24	101	55	180	411	43.80%	6	171	1	178
14	67	419	130	616	1594	38.64%	31	578	3	612
15	52	341	144	537	1408	38.14%	39	487	0	526
16	14	90	61	165	512	32.23%	18	146	0	164
17	79	1037	278	1394	2536	54.97%	588	789	3	1380
18	78	518	124	720	1522	47.31%	20	688	2	710
19	58	410	168	636	1654	38.45%	39	583	1	623
20	33	312	134	479	1351	35.46%	45	430	3	478
21	7	91	38	136	316	43.04%	79	55	0	134
22	115	1496	523	2134	4232	50.43%	818	1298	5	2121
23	100	931	229	1260	2136	58.99%	304	940	5	1249
24	16	218	68	302	514	58.75%	223	74	1	298
25	82	798	322	1202	2075	57.93%	917	258	5	1180
26	97	1141	274	1512	2655	56.95%	875	614	8	1497
27	47	531	167	745	1541	48.35%	345	398	1	744
28	29	309	126	464	877	52.91%	154	306	1	461
29	29	683	284	996	1757	56.69%	864	113	9	986
30	29	511	144	684	1188	57.58%	600	77	1	678
31	31	514	200	745	1180	63.14%	640	89	5	734
32	11	38	85	134	257	52.14%	97	36	0	133
33 01	0	7	6	13	6	216.67%	8	5	0	13
33 02	78	750	288	1116	2393	46.64%	741	347	8	1096
34	105	594	187	886	1697	52.21%	36	838	4	878
35	16	373	100	489	976	50.10%	405	76	3	484
36	47	608	179	834	1546	53.95%	653	167	9	829
37	87	1037	260	1384	2510	55.14%	1037	327	9	1373

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38 01	32	352	73	457	744	61.42%	374	75	5	454
38 02	38	643	145	826	1311	63.01%	687	134	1	822
39	146	651	184	981	1982	49.50%	26	931	4	961
40	79	1191	348	1618	2900	55.79%	1308	288	10	1606
41	2	72	16	90	186	48.39%	61	25	3	89
42 01	4	26	5	35	59	59.32%	32	3	0	35
42 02	72	1055	244	1371	2347	58.41%	1071	270	9	1350
43 01	0	4	1	5	0	00.00%	3	1	0	4
43 02	19	88	23	130	274	47.45%	87	42	0	129
43 03	68	824	209	1101	1894	58.13%	855	229	3	1087
44	20	236	104	360	738	48.78%	149	208	2	359
45	35	327	117	479	1253	38.23%	131	342	4	477
46	31	325	131	487	1261	38.62%	131	343	5	479
47	40	410	144	594	1500	39.60%	158	427	5	590
48	17	227	110	354	1082	32.72%	51	295	2	348
49	6	99	62	167	514	32.49%	27	137	0	164
50	61	666	233	960	2520	38.10%	122	811	9	942
51	7	94	52	153	479	31.94%	11	138	2	151
52	31	148	49	228	514	44.36%	6	215	2	223
53	53	380	178	611	1520	40.20%	39	558	2	599
54	27	146	49	222	540	41.11%	13	206	1	220
55	20	118	30	168	440	38.18%	6	160	1	167
56	84	1488	296	1868	3090	60.45%	1492	348	8	1848
57	28	244	66	338	879	38.45%	11	322	0	333
58	1	28	6	35	63	55.56%	22	13	0	35
59	60	331	81	472	1260	37.46%	16	447	1	464
60 01	2	26	6	34	65	52.31%	23	11	0	34
60 02	67	1216	331	1614	3144	51.34%	1249	345	11	1605
61 01	33	430	137	600	1378	43.54%	298	291	6	595
61 02	13	157	47	217	472	45.97%	151	63	1	215
62	112	1225	264	1601	2593	61.74%	1048	527	12	1587
63	63	461	136	660	1438	45.90%	31	617	2	650
64	38	348	60	446	816	54.66%	88	352	2	442
65	82	978	169	1229	1784	68.89%	877	339	4	1220
66 01	20	290	72	382	704	54.26%	268	110	3	381
66 02	4	88	90	182	302	60.26%	142	38	0	180
66 03	5	53	47	105	191	54.97%	89	13	2	104
66 04	2	70	80	152	288	52.78%	122	28	1	151
67	84	770	248	1102	2498	44.12%	115	964	5	1084

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68	159	930	235	1324	2408	54.98%	701	609	9	1319
69	88	1247	344	1679	3232	51.95%	1224	432	14	1670
70 01	0	14	3	17	0	00.00%	7	10	0	17
70 02	52	487	161	700	1818	38.50%	204	486	3	693
70 03	17	210	83	310	641	48.36%	177	128	1	306
71 01	3	35	15	53	94	56.38%	38	13	1	52
71 02	0	1	1	2	1	200.00%	2	0	0	2
72	73	894	276	1243	2581	48.16%	475	754	4	1233
73	87	1286	190	1563	2373	65.87%	1046	496	10	1552
74	93	1255	303	1651	2945	56.06%	1374	253	10	1637
75	9	222	164	395	1217	32.46%	46	344	2	392
76	17	224	103	344	1083	31.76%	50	289	2	341
77	59	438	120	617	1514	40.75%	30	571	3	604
78	50	718	235	1003	1968	50.97%	339	645	4	988
79	88	934	239	1261	2008	62.80%	756	491	6	1253
80	8	105	30	143	251	56.97%	118	25	0	143
81	40	249	55	344	901	38.18%	10	324	1	335
82 01	25	246	77	348	753	46.22%	159	183	2	344
82 02	63	491	166	720	1711	42.08%	229	484	2	715
83	44	525	133	702	1233	56.93%	556	134	4	694
84	72	373	142	587	1351	43.45%	29	548	1	578
85	132	520	114	766	1297	59.06%	84	670	1	755
86	72	468	129	669	1376	48.62%	355	307	3	665
87	32	371	135	538	1236	43.53%	72	461	1	534
88	26	335	178	539	1261	42.74%	164	368	4	536
89	19	134	48	201	502	40.04%	51	146	1	198
90	3	26	3	32	38	84.21%	14	18	0	32
91	19	323	79	421	662	63.60%	364	49	3	416
92 01	19	526	154	699	1143	61.15%	455	237	3	695
92 02	0	12	2	14	16	87.50%	6	7	0	13
93	24	167	124	315	801	39.33%	48	258	3	309
94	92	1031	203	1326	2002	66.23%	918	391	8	1317
95 01	19	156	33	208	390	53.33%	114	87	3	204
95 02	0	2	0	2	0	00.00%	2	0	0	2
95 03	4	69	15	88	151	58.28%	70	17	1	88
96	8	134	65	207	540	38.33%	32	173	1	206
97	0	0	0	0	0	00.00%	0	0	0	0
98 01	8	147	51	206	466	44.21%	122	81	2	205
98 02	0	2	1	3	13	23.08%	0	3	0	3

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99	15	214	82	311	821	37.88%	80	226	1	307
100	95	1340	272	1707	2756	61.94%	977	710	6	1693
101	0	1	0	1	0	00.00%	1	0	0	1
102 01	2	61	23	86	157	54.78%	64	21	0	85
102 02	0	1	0	1	0	00.00%	1	0	0	1
103	2	12	5	19	30	63.33%	17	2	0	19
104	4	42	5	51	85	60.00%	42	9	0	51
105	3	48	24	75	246	30.49%	18	55	0	73
106	3	9	4	16	26	61.54%	9	7	0	16
107	0	1	0	1	2	50.00%	1	0	0	1
108	8	231	48	287	513	55.95%	246	38	0	284
109	2	92	29	123	207	59.42%	96	27	0	123
110	0	164	1	165	0	00.00%	73	89	1	163
111	6	0	0	6	0	00.00%	2	4	0	6
Totals	5110	53825	16067	75002	148277		36731	37128	380	74239

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

United States Representative District 14

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Randy Weber	DEM Adrienne Bell	LIB Don E. Conley III	Totals
1	61	543	193	797	1881	42.37%	64	719	3	786
2	69	317	106	492	1098	44.81%	101	383	3	487
3	94	553	226	873	2257	38.68%	50	809	1	860
4	42	702	224	968	1481	65.36%	613	320	19	952
5	58	616	168	842	1557	54.08%	388	434	9	831
6	35	440	157	632	1379	45.83%	190	429	7	626
7	54	470	214	738	1450	50.90%	307	416	9	732
8	30	190	97	317	959	33.06%	14	293	0	307
9 01	8	87	28	123	234	52.56%	84	37	0	121
9 02	95	1804	358	2257	3486	64.74%	1883	322	14	2219
10	27	173	60	260	804	32.34%	41	210	4	255
11	20	124	37	181	451	40.13%	36	142	3	181
12	16	140	80	236	553	42.68%	5	225	2	232
13	24	101	55	180	411	43.80%	4	172	1	177
14	67	419	130	616	1594	38.64%	29	575	4	608
15	52	341	144	537	1408	38.14%	39	489	0	528
16	14	90	61	165	512	32.23%	17	146	2	165
17	79	1037	278	1394	2536	54.97%	588	771	15	1374
18	78	518	124	720	1522	47.31%	15	693	1	709
19	58	410	168	636	1654	38.45%	36	586	3	625
20	33	312	134	479	1351	35.46%	45	425	5	475
21	7	91	38	136	316	43.04%	80	55	0	135
22	115	1496	523	2134	4232	50.43%	822	1286	13	2121
23	100	931	229	1260	2136	58.99%	305	936	5	1246
24	16	218	68	302	514	58.75%	226	69	3	298
25	82	798	322	1202	2075	57.93%	926	242	14	1182
26	97	1141	274	1512	2655	56.95%	892	587	17	1496
27	47	531	167	745	1541	48.35%	345	385	10	740
28	29	309	126	464	877	52.91%	152	307	4	463
29	29	683	284	996	1757	56.69%	864	110	10	984
30	29	511	144	684	1188	57.58%	599	68	3	670
31	31	514	200	745	1180	63.14%	640	83	8	731
32	11	38	85	134	257	52.14%	97	36	0	133
33 01	0	7	6	13	6	216.67%	8	4	0	12
33 02	78	750	288	1116	2393	46.64%	725	350	15	1090
34	105	594	187	886	1697	52.21%	27	849	2	878
35	16	373	100	489	976	50.10%	408	75	3	486
36	47	608	179	834	1546	53.95%	655	156	15	826
37	87	1037	260	1384	2510	55.14%	1060	288	14	1362

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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United States Representative District 14

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Randy Weber	DEM Adrienne Bell	LIB Don E. Conley III	Totals
38 01	32	352	73	457	744	61.42%	382	64	6	452
38 02	38	643	145	826	1311	63.01%	701	111	8	820
39	146	651	184	981	1982	49.50%	20	941	3	964
40	79	1191	348	1618	2900	55.79%	1302	275	19	1596
41	2	72	16	90	186	48.39%	61	23	1	85
42 01	4	26	5	35	59	59.32%	33	1	1	35
42 02	72	1055	244	1371	2347	58.41%	1075	248	9	1332
43 01	0	4	1	5	0	00.00%	4	1	0	5
43 02	19	88	23	130	274	47.45%	87	42	1	130
43 03	68	824	209	1101	1894	58.13%	856	210	7	1073
44	20	236	104	360	738	48.78%	153	197	5	355
45	35	327	117	479	1253	38.23%	133	332	7	472
46	31	325	131	487	1261	38.62%	131	339	9	479
47	40	410	144	594	1500	39.60%	153	426	5	584
48	17	227	110	354	1082	32.72%	45	300	3	348
49	6	99	62	167	514	32.49%	25	139	1	165
50	61	666	233	960	2520	38.10%	112	824	7	943
51	7	94	52	153	479	31.94%	11	140	1	152
52	31	148	49	228	514	44.36%	6	214	3	223
53	53	380	178	611	1520	40.20%	38	563	1	602
54	27	146	49	222	540	41.11%	9	209	2	220
55	20	118	30	168	440	38.18%	6	159	1	166
56	84	1488	296	1868	3090	60.45%	1494	323	22	1839
57	28	244	66	338	879	38.45%	9	324	0	333
58	1	28	6	35	63	55.56%	24	11	0	35
59	60	331	81	472	1260	37.46%	11	452	0	463
60 01	2	26	6	34	65	52.31%	23	10	1	34
60 02	67	1216	331	1614	3144	51.34%	1242	321	23	1586
61 01	33	430	137	600	1378	43.54%	298	282	9	589
61 02	13	157	47	217	472	45.97%	147	59	5	211
62	112	1225	264	1601	2593	61.74%	1084	469	23	1576
63	63	461	136	660	1438	45.90%	28	620	2	650
64	38	348	60	446	816	54.66%	85	351	5	441
65	82	978	169	1229	1784	68.89%	899	305	8	1212
66 01	20	290	72	382	704	54.26%	269	105	2	376
66 02	4	88	90	182	302	60.26%	141	31	6	178
66 03	5	53	47	105	191	54.97%	83	16	3	102
66 04	2	70	80	152	288	52.78%	125	21	4	150
67	84	770	248	1102	2498	44.12%	109	972	7	1088

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United States Representative District 14

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Randy Weber	DEM Adrienne Bell	LIB Don E. Conley III	Totals
68	159	930	235	1324	2408	54.98%	720	573	18	1311
69	88	1247	344	1679	3232	51.95%	1247	390	28	1665
70 01	0	14	3	17	0	00.00%	7	10	0	17
70 02	52	487	161	700	1818	38.50%	202	487	4	693
70 03	17	210	83	310	641	48.36%	181	125	2	308
71 01	3	35	15	53	94	56.38%	40	12	0	52
71 02	0	1	1	2	1	200.00%	2	0	0	2
72	73	894	276	1243	2581	48.16%	471	747	9	1227
73	87	1286	190	1563	2373	65.87%	1075	448	21	1544
74	93	1255	303	1651	2945	56.06%	1394	228	13	1635
75	9	222	164	395	1217	32.46%	45	342	2	389
76	17	224	103	344	1083	31.76%	49	288	4	341
77	59	438	120	617	1514	40.75%	30	575	3	608
78	50	718	235	1003	1968	50.97%	341	638	12	991
79	88	934	239	1261	2008	62.80%	769	463	14	1246
80	8	105	30	143	251	56.97%	119	23	0	142
81	40	249	55	344	901	38.18%	14	322	1	337
82 01	25	246	77	348	753	46.22%	163	181	1	345
82 02	63	491	166	720	1711	42.08%	226	475	8	709
83	44	525	133	702	1233	56.93%	552	125	10	687
84	72	373	142	587	1351	43.45%	22	554	1	577
85	132	520	114	766	1297	59.06%	83	671	2	756
86	72	468	129	669	1376	48.62%	355	297	7	659
87	32	371	135	538	1236	43.53%	71	461	1	533
88	26	335	178	539	1261	42.74%	167	357	7	531
89	19	134	48	201	502	40.04%	50	146	2	198
90	3	26	3	32	38	84.21%	14	18	0	32
91	19	323	79	421	662	63.60%	364	47	4	415
92 01	19	526	154	699	1143	61.15%	453	237	5	695
92 02	0	12	2	14	16	87.50%	6	6	1	13
93	24	167	124	315	801	39.33%	55	253	3	311
94	92	1031	203	1326	2002	66.23%	944	359	13	1316
95 01	19	156	33	208	390	53.33%	120	81	3	204
95 02	0	2	0	2	0	00.00%	2	0	0	2
95 03	4	69	15	88	151	58.28%	71	16	1	88
96	8	134	65	207	540	38.33%	35	167	2	204
97	0	0	0	0	0	00.00%	0	0	0	0
98 01	8	147	51	206	466	44.21%	129	73	1	203
98 02	0	2	1	3	13	23.08%	0	3	0	3

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United States Representative District 14

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Randy Weber	DEM Adrienne Bell	LIB Don E. Conley III	Totals
99	15	214	82	311	821	37.88%	81	224	4	309
100	95	1340	272	1707	2756	61.94%	1010	671	11	1692
101	0	1	0	1	0	00.00%	1	0	0	1
102 01	2	61	23	86	157	54.78%	64	18	1	83
102 02	0	1	0	1	0	00.00%	1	0	0	1
103	2	12	5	19	30	63.33%	16	3	0	19
104	4	42	5	51	85	60.00%	44	7	0	51
105	3	48	24	75	246	30.49%	17	57	1	75
106	3	9	4	16	26	61.54%	9	7	0	16
107	0	1	0	1	2	50.00%	1	0	0	1
108	8	231	48	287	513	55.95%	244	36	3	283
109	2	92	29	123	207	59.42%	96	26	1	123
110	0	164	1	165	0	00.00%	6	7	1	14
111	6	0	0	6	0	00.00%	2	4	0	6
Totals	5110	53825	16067	75002	148277		36974	36170	686	73830

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Governor

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Greg Abbott	DEM Lupe Valdez	LIB Mark Jay Tippetts	Totals
1	61	543	193	797	1881	42.37%	88	694	6	788
2	69	317	106	492	1098	44.81%	110	367	8	485
3	94	553	226	873	2257	38.68%	78	780	4	862
4	42	702	224	968	1481	65.36%	640	300	19	959
5	58	616	168	842	1557	54.08%	424	405	7	836
6	35	440	157	632	1379	45.83%	206	412	9	627
7	54	470	214	738	1450	50.90%	330	394	10	734
8	30	190	97	317	959	33.06%	21	288	1	310
9 01	8	87	28	123	234	52.56%	90	31	1	122
9 02	95	1804	358	2257	3486	64.74%	1912	308	22	2242
10	27	173	60	260	804	32.34%	51	198	5	254
11	20	124	37	181	451	40.13%	39	138	4	181
12	16	140	80	236	553	42.68%	16	217	0	233
13	24	101	55	180	411	43.80%	5	172	0	177
14	67	419	130	616	1594	38.64%	44	558	6	608
15	52	341	144	537	1408	38.14%	51	470	6	527
16	14	90	61	165	512	32.23%	21	144	0	165
17	79	1037	278	1394	2536	54.97%	639	731	7	1377
18	78	518	124	720	1522	47.31%	29	676	4	709
19	58	410	168	636	1654	38.45%	54	573	2	629
20	33	312	134	479	1351	35.46%	58	416	5	479
21	7	91	38	136	316	43.04%	80	55	0	135
22	115	1496	523	2134	4232	50.43%	869	1234	21	2124
23	100	931	229	1260	2136	58.99%	342	906	5	1253
24	16	218	68	302	514	58.75%	227	68	4	299
25	82	798	322	1202	2075	57.93%	943	233	12	1188
26	97	1141	274	1512	2655	56.95%	930	550	17	1497
27	47	531	167	745	1541	48.35%	362	370	9	741
28	29	309	126	464	877	52.91%	165	295	1	461
29	29	683	284	996	1757	56.69%	883	92	11	986
30	29	511	144	684	1188	57.58%	610	63	5	678
31	31	514	200	745	1180	63.14%	655	74	8	737
32	11	38	85	134	257	52.14%	97	34	1	132
33 01	0	7	6	13	6	216.67%	8	4	0	12
33 02	78	750	288	1116	2393	46.64%	776	309	12	1097
34	105	594	187	886	1697	52.21%	62	803	9	874
35	16	373	100	489	976	50.10%	415	70	2	487
36	47	608	179	834	1546	53.95%	665	149	13	827
37	87	1037	260	1384	2510	55.14%	1097	264	12	1373

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38 01	32	352	73	457	744	61.42%	387	61	8	456
38 02	38	643	145	826	1311	63.01%	714	105	5	824
39	146	651	184	981	1982	49.50%	46	910	9	965
40	79	1191	348	1618	2900	55.79%	1337	247	20	1604
41	2	72	16	90	186	48.39%	68	18	2	88
42 01	4	26	5	35	59	59.32%	33	1	1	35
42 02	72	1055	244	1371	2347	58.41%	1115	221	16	1352
43 01	0	4	1	5	0	00.00%	4	1	0	5
43 02	19	88	23	130	274	47.45%	91	37	2	130
43 03	68	824	209	1101	1894	58.13%	892	183	12	1087
44	20	236	104	360	738	48.78%	165	187	3	355
45	35	327	117	479	1253	38.23%	151	323	3	477
46	31	325	131	487	1261	38.62%	151	321	4	476
47	40	410	144	594	1500	39.60%	174	410	3	587
48	17	227	110	354	1082	32.72%	54	292	3	349
49	6	99	62	167	514	32.49%	30	134	0	164
50	61	666	233	960	2520	38.10%	138	803	8	949
51	7	94	52	153	479	31.94%	15	134	1	150
52	31	148	49	228	514	44.36%	18	202	3	223
53	53	380	178	611	1520	40.20%	52	546	6	604
54	27	146	49	222	540	41.11%	18	199	3	220
55	20	118	30	168	440	38.18%	9	156	2	167
56	84	1488	296	1868	3090	60.45%	1524	303	22	1849
57	28	244	66	338	879	38.45%	23	307	2	332
58	1	28	6	35	63	55.56%	26	8	0	34
59	60	331	81	472	1260	37.46%	26	436	2	464
60 01	2	26	6	34	65	52.31%	24	10	0	34
60 02	67	1216	331	1614	3144	51.34%	1286	288	23	1597
61 01	33	430	137	600	1378	43.54%	323	264	6	593
61 02	13	157	47	217	472	45.97%	157	54	1	212
62	112	1225	264	1601	2593	61.74%	1119	434	28	1581
63	63	461	136	660	1438	45.90%	42	604	5	651
64	38	348	60	446	816	54.66%	95	345	2	442
65	82	978	169	1229	1784	68.89%	929	275	13	1217
66 01	20	290	72	382	704	54.26%	280	98	2	380
66 02	4	88	90	182	302	60.26%	145	31	3	179
66 03	5	53	47	105	191	54.97%	88	15	2	105
66 04	2	70	80	152	288	52.78%	130	18	2	150
67	84	770	248	1102	2498	44.12%	150	932	7	1089

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68	159	930	235	1324	2408	54.98%	746	551	17	1314
69	88	1247	344	1679	3232	51.95%	1271	368	30	1669
70 01	0	14	3	17	0	00.00%	7	10	0	17
70 02	52	487	161	700	1818	38.50%	230	460	5	695
70 03	17	210	83	310	641	48.36%	189	121	0	310
71 01	3	35	15	53	94	56.38%	42	8	1	51
71 02	0	1	1	2	1	200.00%	2	0	0	2
72	73	894	276	1243	2581	48.16%	523	702	9	1234
73	87	1286	190	1563	2373	65.87%	1105	417	26	1548
74	93	1255	303	1651	2945	56.06%	1421	204	17	1642
75	9	222	164	395	1217	32.46%	62	327	2	391
76	17	224	103	344	1083	31.76%	60	277	6	343
77	59	438	120	617	1514	40.75%	53	550	8	611
78	50	718	235	1003	1968	50.97%	373	611	11	995
79	88	934	239	1261	2008	62.80%	800	437	13	1250
80	8	105	30	143	251	56.97%	118	24	0	142
81	40	249	55	344	901	38.18%	22	309	4	335
82 01	25	246	77	348	753	46.22%	178	165	2	345
82 02	63	491	166	720	1711	42.08%	254	451	6	711
83	44	525	133	702	1233	56.93%	569	114	11	694
84	72	373	142	587	1351	43.45%	38	537	3	578
85	132	520	114	766	1297	59.06%	102	658	0	760
86	72	468	129	669	1376	48.62%	383	275	7	665
87	32	371	135	538	1236	43.53%	96	434	5	535
88	26	335	178	539	1261	42.74%	190	344	2	536
89	19	134	48	201	502	40.04%	59	138	4	201
90	3	26	3	32	38	84.21%	16	16	0	32
91	19	323	79	421	662	63.60%	375	40	3	418
92 01	19	526	154	699	1143	61.15%	465	226	4	695
92 02	0	12	2	14	16	87.50%	6	6	0	12
93	24	167	124	315	801	39.33%	61	242	6	309
94	92	1031	203	1326	2002	66.23%	970	336	13	1319
95 01	19	156	33	208	390	53.33%	122	82	3	207
95 02	0	2	0	2	0	00.00%	2	0	0	2
95 03	4	69	15	88	151	58.28%	71	16	0	87
96	8	134	65	207	540	38.33%	39	166	1	206
97	0	0	0	0	0	00.00%	0	0	0	0
98 01	8	147	51	206	466	44.21%	134	67	2	203
98 02	0	2	1	3	13	23.08%	0	3	0	3

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Precincts Reporting 131 of 131 = 100.00%

Governor

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Greg Abbott	DEM Lupe Valdez	LIB Mark Jay Tippetts	Totals
99	15	214	82	311	821	37.88%	91	212	5	308
100	95	1340	272	1707	2756	61.94%	1036	634	18	1688
101	0	1	0	1	0	00.00%	1	0	0	1
102 01	2	61	23	86	157	54.78%	67	18	1	86
102 02	0	1	0	1	0	00.00%	1	0	0	1
103	2	12	5	19	30	63.33%	17	2	0	19
104	4	42	5	51	85	60.00%	44	7	0	51
105	3	48	24	75	246	30.49%	20	54	1	75
106	3	9	4	16	26	61.54%	9	7	0	16
107	0	1	0	1	2	50.00%	1	0	0	1
108	8	231	48	287	513	55.95%	254	31	0	285
109	2	92	29	123	207	59.42%	100	23	0	123
110	0	164	1	165	0	00.00%	83	78	3	164
Totals	5104	53825	16067	74996	148277		38999	34516	751	74266

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Lieutenant Governor

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Dan Patrick	DEM Mike Collier	LIB Kerry Douglas McKennon	Totals
1	61	543	193	797	1881	42.37%	64	716	6	786
2	69	317	106	492	1098	44.81%	101	382	4	487
3	94	553	226	873	2257	38.68%	47	811	5	863
4	42	702	224	968	1481	65.36%	591	338	21	950
5	58	616	168	842	1557	54.08%	383	439	9	831
6	35	440	157	632	1379	45.83%	181	437	6	624
7	54	470	214	738	1450	50.90%	298	420	12	730
8	30	190	97	317	959	33.06%	10	299	1	310
9 01	8	87	28	123	234	52.56%	85	36	1	122
9 02	95	1804	358	2257	3486	64.74%	1828	365	23	2216
10	27	173	60	260	804	32.34%	45	206	4	255
11	20	124	37	181	451	40.13%	34	142	3	179
12	16	140	80	236	553	42.68%	5	225	2	232
13	24	101	55	180	411	43.80%	4	172	0	176
14	67	419	130	616	1594	38.64%	32	570	4	606
15	52	341	144	537	1408	38.14%	43	480	2	525
16	14	90	61	165	512	32.23%	21	140	4	165
17	79	1037	278	1394	2536	54.97%	589	773	12	1374
18	78	518	124	720	1522	47.31%	16	690	4	710
19	58	410	168	636	1654	38.45%	42	579	7	628
20	33	312	134	479	1351	35.46%	46	422	7	475
21	7	91	38	136	316	43.04%	77	57	0	134
22	115	1496	523	2134	4232	50.43%	808	1283	25	2116
23	100	931	229	1260	2136	58.99%	307	937	9	1253
24	16	218	68	302	514	58.75%	210	80	8	298
25	82	798	322	1202	2075	57.93%	900	266	17	1183
26	97	1141	274	1512	2655	56.95%	861	612	21	1494
27	47	531	167	745	1541	48.35%	342	385	13	740
28	29	309	126	464	877	52.91%	151	308	3	462
29	29	683	284	996	1757	56.69%	824	135	17	976
30	29	511	144	684	1188	57.58%	569	84	7	660
31	31	514	200	745	1180	63.14%	618	95	13	726
32	11	38	85	134	257	52.14%	96	36	0	132
33 01	0	7	6	13	6	216.67%	8	4	0	12
33 02	78	750	288	1116	2393	46.64%	722	359	10	1091
34	105	594	187	886	1697	52.21%	32	837	7	876
35	16	373	100	489	976	50.10%	400	82	5	487
36	47	608	179	834	1546	53.95%	642	163	19	824
37	87	1037	260	1384	2510	55.14%	1035	305	21	1361

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Lieutenant Governor

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Dan Patrick	DEM Mike Collier	LIB Kerry Douglas McKennon	Totals
38 01	32	352	73	457	744	61.42%	368	73	7	448
38 02	38	643	145	826	1311	63.01%	675	127	10	812
39	146	651	184	981	1982	49.50%	18	937	6	961
40	79	1191	348	1618	2900	55.79%	1283	273	29	1585
41	2	72	16	90	186	48.39%	60	23	3	86
42 01	4	26	5	35	59	59.32%	33	1	1	35
42 02	72	1055	244	1371	2347	58.41%	1058	253	18	1329
43 01	0	4	1	5	0	00.00%	4	1	0	5
43 02	19	88	23	130	274	47.45%	82	47	1	130
43 03	68	824	209	1101	1894	58.13%	833	222	13	1068
44	20	236	104	360	738	48.78%	152	197	5	354
45	35	327	117	479	1253	38.23%	131	335	4	470
46	31	325	131	487	1261	38.62%	121	343	9	473
47	40	410	144	594	1500	39.60%	154	423	7	584
48	17	227	110	354	1082	32.72%	50	296	3	349
49	6	99	62	167	514	32.49%	25	140	0	165
50	61	666	233	960	2520	38.10%	112	824	6	942
51	7	94	52	153	479	31.94%	11	138	2	151
52	31	148	49	228	514	44.36%	5	218	2	225
53	53	380	178	611	1520	40.20%	41	560	4	605
54	27	146	49	222	540	41.11%	10	208	2	220
55	20	118	30	168	440	38.18%	6	157	2	165
56	84	1488	296	1868	3090	60.45%	1464	335	33	1832
57	28	244	66	338	879	38.45%	9	324	0	333
58	1	28	6	35	63	55.56%	24	11	0	35
59	60	331	81	472	1260	37.46%	11	451	3	465
60 01	2	26	6	34	65	52.31%	24	10	0	34
60 02	67	1216	331	1614	3144	51.34%	1201	345	30	1576
61 01	33	430	137	600	1378	43.54%	289	293	8	590
61 02	13	157	47	217	472	45.97%	147	62	2	211
62	112	1225	264	1601	2593	61.74%	1041	495	37	1573
63	63	461	136	660	1438	45.90%	24	621	5	650
64	38	348	60	446	816	54.66%	83	349	6	438
65	82	978	169	1229	1784	68.89%	867	319	19	1205
66 01	20	290	72	382	704	54.26%	261	111	6	378
66 02	4	88	90	182	302	60.26%	135	38	3	176
66 03	5	53	47	105	191	54.97%	79	18	5	102
66 04	2	70	80	152	288	52.78%	123	24	3	150
67	84	770	248	1102	2498	44.12%	106	973	9	1088

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Lieutenant Governor

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Dan Patrick	DEM Mike Collier	LIB Kerry Douglas McKennon	Totals
68	159	930	235	1324	2408	54.98%	698	587	22	1307
69	88	1247	344	1679	3232	51.95%	1211	408	39	1658
70 01	0	14	3	17	0	00.00%	7	10	0	17
70 02	52	487	161	700	1818	38.50%	199	490	6	695
70 03	17	210	83	310	641	48.36%	180	125	2	307
71 01	3	35	15	53	94	56.38%	38	11	2	51
71 02	0	1	1	2	1	200.00%	2	0	0	2
72	73	894	276	1243	2581	48.16%	475	735	16	1226
73	87	1286	190	1563	2373	65.87%	1038	469	28	1535
74	93	1255	303	1651	2945	56.06%	1371	240	21	1632
75	9	222	164	395	1217	32.46%	46	336	8	390
76	17	224	103	344	1083	31.76%	49	289	4	342
77	59	438	120	617	1514	40.75%	33	569	4	606
78	50	718	235	1003	1968	50.97%	338	641	9	988
79	88	934	239	1261	2008	62.80%	754	465	19	1238
80	8	105	30	143	251	56.97%	118	23	1	142
81	40	249	55	344	901	38.18%	11	323	0	334
82 01	25	246	77	348	753	46.22%	161	181	2	344
82 02	63	491	166	720	1711	42.08%	225	481	6	712
83	44	525	133	702	1233	56.93%	542	131	10	683
84	72	373	142	587	1351	43.45%	25	545	4	574
85	132	520	114	766	1297	59.06%	81	671	3	755
86	72	468	129	669	1376	48.62%	349	302	8	659
87	32	371	135	538	1236	43.53%	71	459	5	535
88	26	335	178	539	1261	42.74%	172	357	8	537
89	19	134	48	201	502	40.04%	54	142	2	198
90	3	26	3	32	38	84.21%	14	18	0	32
91	19	323	79	421	662	63.60%	352	59	3	414
92 01	19	526	154	699	1143	61.15%	450	235	7	692
92 02	0	12	2	14	16	87.50%	6	5	1	12
93	24	167	124	315	801	39.33%	51	253	7	311
94	92	1031	203	1326	2002	66.23%	920	371	24	1315
95 01	19	156	33	208	390	53.33%	108	86	6	200
95 02	0	2	0	2	0	00.00%	1	1	0	2
95 03	4	69	15	88	151	58.28%	70	17	0	87
96	8	134	65	207	540	38.33%	34	170	2	206
97	0	0	0	0	0	00.00%	0	0	0	0
98 01	8	147	51	206	466	44.21%	121	77	4	202
98 02	0	2	1	3	13	23.08%	0	3	0	3

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Lieutenant Governor

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Dan Patrick	DEM Mike Collier	LIB Kerry Douglas McKennon	Totals
99	15	214	82	311	821	37.88%	85	216	5	306
100	95	1340	272	1707	2756	61.94%	986	685	16	1687
101	0	1	0	1	0	00.00%	1	0	0	1
102 01	2	61	23	86	157	54.78%	59	21	1	81
102 02	0	1	0	1	0	00.00%	1	0	0	1
103	2	12	5	19	30	63.33%	16	3	0	19
104	4	42	5	51	85	60.00%	41	10	0	51
105	3	48	24	75	246	30.49%	17	54	3	74
106	3	9	4	16	26	61.54%	9	7	0	16
107	0	1	0	1	2	50.00%	1	0	0	1
108	8	231	48	287	513	55.95%	236	43	3	282
109	2	92	29	123	207	59.42%	96	27	0	123
110	0	164	1	165	0	00.00%	79	81	5	165
Totals	5104	53825	16067	74996	148277		36189	36677	951	73817

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Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Ken Paxton	DEM Justin Nelson	LIB Michael Ray Harris	Totals
1	61	543	193	797	1881	42.37%	63	720	6	789
2	69	317	106	492	1098	44.81%	96	381	8	485
3	94	553	226	873	2257	38.68%	49	811	2	862
4	42	702	224	968	1481	65.36%	581	353	20	954
5	58	616	168	842	1557	54.08%	382	443	9	834
6	35	440	157	632	1379	45.83%	179	436	11	626
7	54	470	214	738	1450	50.90%	295	425	11	731
8	30	190	97	317	959	33.06%	10	295	3	308
9 01	8	87	28	123	234	52.56%	81	37	1	119
9 02	95	1804	358	2257	3486	64.74%	1823	362	29	2214
10	27	173	60	260	804	32.34%	41	205	9	255
11	20	124	37	181	451	40.13%	34	141	3	178
12	16	140	80	236	553	42.68%	3	228	1	232
13	24	101	55	180	411	43.80%	3	173	0	176
14	67	419	130	616	1594	38.64%	30	570	7	607
15	52	341	144	537	1408	38.14%	40	483	2	525
16	14	90	61	165	512	32.23%	18	147	0	165
17	79	1037	278	1394	2536	54.97%	587	781	12	1380
18	78	518	124	720	1522	47.31%	17	691	3	711
19	58	410	168	636	1654	38.45%	38	585	8	631
20	33	312	134	479	1351	35.46%	41	428	9	478
21	7	91	38	136	316	43.04%	76	57	0	133
22	115	1496	523	2134	4232	50.43%	805	1284	25	2114
23	100	931	229	1260	2136	58.99%	298	943	9	1250
24	16	218	68	302	514	58.75%	212	79	8	299
25	82	798	322	1202	2075	57.93%	902	259	22	1183
26	97	1141	274	1512	2655	56.95%	855	614	24	1493
27	47	531	167	745	1541	48.35%	336	391	11	738
28	29	309	126	464	877	52.91%	147	312	2	461
29	29	683	284	996	1757	56.69%	847	116	16	979
30	29	511	144	684	1188	57.58%	576	81	6	663
31	31	514	200	745	1180	63.14%	624	95	11	730
32	11	38	85	134	257	52.14%	94	36	1	131
33 01	0	7	6	13	6	216.67%	8	4	0	12
33 02	78	750	288	1116	2393	46.64%	720	359	15	1094
34	105	594	187	886	1697	52.21%	37	837	5	879
35	16	373	100	489	976	50.10%	401	82	4	487
36	47	608	179	834	1546	53.95%	640	161	24	825
37	87	1037	260	1384	2510	55.14%	1025	307	25	1357

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38 01	32	352	73	457	744	61.42%	366	72	9	447
38 02	38	643	145	826	1311	63.01%	672	128	11	811
39	146	651	184	981	1982	49.50%	25	934	6	965
40	79	1191	348	1618	2900	55.79%	1276	287	24	1587
41	2	72	16	90	186	48.39%	59	25	2	86
42 01	4	26	5	35	59	59.32%	32	2	1	35
42 02	72	1055	244	1371	2347	58.41%	1043	273	14	1330
43 01	0	4	1	5	0	00.00%	4	1	0	5
43 02	19	88	23	130	274	47.45%	83	45	1	129
43 03	68	824	209	1101	1894	58.13%	835	226	10	1071
44	20	236	104	360	738	48.78%	152	203	3	358
45	35	327	117	479	1253	38.23%	128	333	10	471
46	31	325	131	487	1261	38.62%	120	345	9	474
47	40	410	144	594	1500	39.60%	146	428	7	581
48	17	227	110	354	1082	32.72%	46	299	4	349
49	6	99	62	167	514	32.49%	27	138	0	165
50	61	666	233	960	2520	38.10%	113	828	6	947
51	7	94	52	153	479	31.94%	12	137	2	151
52	31	148	49	228	514	44.36%	7	216	3	226
53	53	380	178	611	1520	40.20%	41	562	3	606
54	27	146	49	222	540	41.11%	9	209	2	220
55	20	118	30	168	440	38.18%	7	157	2	166
56	84	1488	296	1868	3090	60.45%	1465	340	33	1838
57	28	244	66	338	879	38.45%	9	321	3	333
58	1	28	6	35	63	55.56%	24	11	0	35
59	60	331	81	472	1260	37.46%	10	452	2	464
60 01	2	26	6	34	65	52.31%	24	10	0	34
60 02	67	1216	331	1614	3144	51.34%	1189	361	24	1574
61 01	33	430	137	600	1378	43.54%	292	285	14	591
61 02	13	157	47	217	472	45.97%	150	59	2	211
62	112	1225	264	1601	2593	61.74%	1041	500	37	1578
63	63	461	136	660	1438	45.90%	25	620	5	650
64	38	348	60	446	816	54.66%	84	352	4	440
65	82	978	169	1229	1784	68.89%	843	331	26	1200
66 01	20	290	72	382	704	54.26%	263	105	11	379
66 02	4	88	90	182	302	60.26%	136	38	4	178
66 03	5	53	47	105	191	54.97%	81	17	6	104
66 04	2	70	80	152	288	52.78%	123	23	4	150
67	84	770	248	1102	2498	44.12%	109	970	8	1087

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68	159	930	235	1324	2408	54.98%	691	597	20	1308
69	88	1247	344	1679	3232	51.95%	1195	428	37	1660
70 01	0	14	3	17	0	00.00%	7	10	0	17
70 02	52	487	161	700	1818	38.50%	198	490	4	692
70 03	17	210	83	310	641	48.36%	179	127	1	307
71 01	3	35	15	53	94	56.38%	38	13	1	52
71 02	0	1	1	2	1	200.00%	2	0	0	2
72	73	894	276	1243	2581	48.16%	463	748	19	1230
73	87	1286	190	1563	2373	65.87%	1030	472	29	1531
74	93	1255	303	1651	2945	56.06%	1356	257	21	1634
75	9	222	164	395	1217	32.46%	48	336	6	390
76	17	224	103	344	1083	31.76%	51	286	5	342
77	59	438	120	617	1514	40.75%	31	577	2	610
78	50	718	235	1003	1968	50.97%	335	641	15	991
79	88	934	239	1261	2008	62.80%	748	472	24	1244
80	8	105	30	143	251	56.97%	119	24	0	143
81	40	249	55	344	901	38.18%	11	325	0	336
82 01	25	246	77	348	753	46.22%	155	185	4	344
82 02	63	491	166	720	1711	42.08%	214	486	7	707
83	44	525	133	702	1233	56.93%	534	133	15	682
84	72	373	142	587	1351	43.45%	23	549	2	574
85	132	520	114	766	1297	59.06%	78	674	3	755
86	72	468	129	669	1376	48.62%	351	301	9	661
87	32	371	135	538	1236	43.53%	75	454	6	535
88	26	335	178	539	1261	42.74%	172	360	6	538
89	19	134	48	201	502	40.04%	51	147	1	199
90	3	26	3	32	38	84.21%	14	18	0	32
91	19	323	79	421	662	63.60%	357	50	7	414
92 01	19	526	154	699	1143	61.15%	445	236	12	693
92 02	0	12	2	14	16	87.50%	5	7	0	12
93	24	167	124	315	801	39.33%	53	248	10	311
94	92	1031	203	1326	2002	66.23%	906	389	18	1313
95 01	19	156	33	208	390	53.33%	112	86	3	201
95 02	0	2	0	2	0	00.00%	1	1	0	2
95 03	4	69	15	88	151	58.28%	70	16	0	86
96	8	134	65	207	540	38.33%	33	169	4	206
97	0	0	0	0	0	00.00%	0	0	0	0
98 01	8	147	51	206	466	44.21%	120	78	4	202
98 02	0	2	1	3	13	23.08%	0	3	0	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Attorney General

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Ken Paxton	DEM Justin Nelson	LIB Michael Ray Harris	Totals
99	15	214	82	311	821	37.88%	83	216	7	306
100	95	1340	272	1707	2756	61.94%	961	697	25	1683
101	0	1	0	1	0	00.00%	1	0	0	1
102 01	2	61	23	86	157	54.78%	61	21	2	84
102 02	0	1	0	1	0	00.00%	1	0	0	1
103	2	12	5	19	30	63.33%	16	3	0	19
104	4	42	5	51	85	60.00%	43	8	0	51
105	3	48	24	75	246	30.49%	16	56	3	75
106	3	9	4	16	26	61.54%	9	7	0	16
107	0	1	0	1	2	50.00%	1	0	0	1
108	8	231	48	287	513	55.95%	234	43	3	280
109	2	92	29	123	207	59.42%	94	28	1	123
110	0	164	1	165	0	00.00%	80	77	7	164
Totals	5104	53825	16067	74996	148277		35956	36904	1017	73877

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

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Comptroller of Public Accounts

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Glenn Hegar	DEM Joi Chevalier	LIB Ben Sanders	Totals
1	61	543	193	797	1881	42.37%	63	720	7	790
2	69	317	106	492	1098	44.81%	96	378	12	486
3	94	553	226	873	2257	38.68%	47	809	8	864
4	42	702	224	968	1481	65.36%	608	300	34	942
5	58	616	168	842	1557	54.08%	382	427	19	828
6	35	440	157	632	1379	45.83%	182	422	18	622
7	54	470	214	738	1450	50.90%	312	393	20	725
8	30	190	97	317	959	33.06%	11	295	4	310
9 01	8	87	28	123	234	52.56%	82	37	2	121
9 02	95	1804	358	2257	3486	64.74%	1837	318	37	2192
10	27	173	60	260	804	32.34%	44	208	4	256
11	20	124	37	181	451	40.13%	38	138	3	179
12	16	140	80	236	553	42.68%	5	224	3	232
13	24	101	55	180	411	43.80%	3	173	1	177
14	67	419	130	616	1594	38.64%	27	571	8	606
15	52	341	144	537	1408	38.14%	39	483	6	528
16	14	90	61	165	512	32.23%	20	140	3	163
17	79	1037	278	1394	2536	54.97%	584	757	23	1364
18	78	518	124	720	1522	47.31%	14	691	5	710
19	58	410	168	636	1654	38.45%	35	586	10	631
20	33	312	134	479	1351	35.46%	40	423	12	475
21	7	91	38	136	316	43.04%	78	54	2	134
22	115	1496	523	2134	4232	50.43%	802	1257	43	2102
23	100	931	229	1260	2136	58.99%	303	935	12	1250
24	16	218	68	302	514	58.75%	225	66	6	297
25	82	798	322	1202	2075	57.93%	919	239	21	1179
26	97	1141	274	1512	2655	56.95%	873	573	31	1477
27	47	531	167	745	1541	48.35%	345	377	13	735
28	29	309	126	464	877	52.91%	149	308	2	459
29	29	683	284	996	1757	56.69%	860	99	19	978
30	29	511	144	684	1188	57.58%	574	72	8	654
31	31	514	200	745	1180	63.14%	625	82	20	727
32	11	38	85	134	257	52.14%	97	35	0	132
33 01	0	7	6	13	6	216.67%	8	4	0	12
33 02	78	750	288	1116	2393	46.64%	707	347	30	1084
34	105	594	187	886	1697	52.21%	32	836	9	877
35	16	373	100	489	976	50.10%	404	72	8	484
36	47	608	179	834	1546	53.95%	638	157	22	817
37	87	1037	260	1384	2510	55.14%	1029	277	39	1345

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Comptroller of Public Accounts

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Glenn Hegar	DEM Joi Chevalier	LIB Ben Sanders	Totals
38 01	32	352	73	457	744	61.42%	372	64	10	446
38 02	38	643	145	826	1311	63.01%	671	118	16	805
39	146	651	184	981	1982	49.50%	19	936	7	962
40	79	1191	348	1618	2900	55.79%	1283	255	36	1574
41	2	72	16	90	186	48.39%	60	21	4	85
42 01	4	26	5	35	59	59.32%	32	2	1	35
42 02	72	1055	244	1371	2347	58.41%	1050	243	23	1316
43 01	0	4	1	5	0	00.00%	4	1	0	5
43 02	19	88	23	130	274	47.45%	82	45	2	129
43 03	68	824	209	1101	1894	58.13%	837	207	19	1063
44	20	236	104	360	738	48.78%	153	194	6	353
45	35	327	117	479	1253	38.23%	123	333	10	466
46	31	325	131	487	1261	38.62%	128	334	12	474
47	40	410	144	594	1500	39.60%	150	422	9	581
48	17	227	110	354	1082	32.72%	47	298	6	351
49	6	99	62	167	514	32.49%	26	138	1	165
50	61	666	233	960	2520	38.10%	115	816	14	945
51	7	94	52	153	479	31.94%	11	139	2	152
52	31	148	49	228	514	44.36%	5	219	1	225
53	53	380	178	611	1520	40.20%	37	563	7	607
54	27	146	49	222	540	41.11%	10	208	1	219
55	20	118	30	168	440	38.18%	5	159	2	166
56	84	1488	296	1868	3090	60.45%	1463	319	43	1825
57	28	244	66	338	879	38.45%	9	323	1	333
58	1	28	6	35	63	55.56%	25	10	0	35
59	60	331	81	472	1260	37.46%	7	452	3	462
60 01	2	26	6	34	65	52.31%	25	9	0	34
60 02	67	1216	331	1614	3144	51.34%	1178	333	47	1558
61 01	33	430	137	600	1378	43.54%	298	278	13	589
61 02	13	157	47	217	472	45.97%	148	57	4	209
62	112	1225	264	1601	2593	61.74%	1052	457	53	1562
63	63	461	136	660	1438	45.90%	24	613	13	650
64	38	348	60	446	816	54.66%	82	349	7	438
65	82	978	169	1229	1784	68.89%	896	269	24	1189
66 01	20	290	72	382	704	54.26%	262	101	9	372
66 02	4	88	90	182	302	60.26%	137	32	6	175
66 03	5	53	47	105	191	54.97%	79	18	5	102
66 04	2	70	80	152	288	52.78%	125	21	4	150
67	84	770	248	1102	2498	44.12%	104	964	14	1082

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Comptroller of Public Accounts

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Glenn Hegar	DEM Joi Chevalier	LIB Ben Sanders	Totals
68	159	930	235	1324	2408	54.98%	708	549	37	1294
69	88	1247	344	1679	3232	51.95%	1207	390	52	1649
70 01	0	14	3	17	0	00.00%	7	10	0	17
70 02	52	487	161	700	1818	38.50%	202	479	12	693
70 03	17	210	83	310	641	48.36%	179	123	5	307
71 01	3	35	15	53	94	56.38%	37	11	3	51
71 02	0	1	1	2	1	200.00%	2	0	0	2
72	73	894	276	1243	2581	48.16%	468	721	37	1226
73	87	1286	190	1563	2373	65.87%	1068	419	40	1527
74	93	1255	303	1651	2945	56.06%	1365	231	29	1625
75	9	222	164	395	1217	32.46%	45	330	13	388
76	17	224	103	344	1083	31.76%	49	287	6	342
77	59	438	120	617	1514	40.75%	29	578	2	609
78	50	718	235	1003	1968	50.97%	335	631	22	988
79	88	934	239	1261	2008	62.80%	749	449	32	1230
80	8	105	30	143	251	56.97%	119	23	1	143
81	40	249	55	344	901	38.18%	12	325	0	337
82 01	25	246	77	348	753	46.22%	155	180	8	343
82 02	63	491	166	720	1711	42.08%	220	467	18	705
83	44	525	133	702	1233	56.93%	536	124	19	679
84	72	373	142	587	1351	43.45%	21	541	11	573
85	132	520	114	766	1297	59.06%	79	668	6	753
86	72	468	129	669	1376	48.62%	353	286	17	656
87	32	371	135	538	1236	43.53%	68	453	14	535
88	26	335	178	539	1261	42.74%	176	347	11	534
89	19	134	48	201	502	40.04%	51	143	5	199
90	3	26	3	32	38	84.21%	14	18	0	32
91	19	323	79	421	662	63.60%	363	41	9	413
92 01	19	526	154	699	1143	61.15%	450	225	11	686
92 02	0	12	2	14	16	87.50%	4	6	1	11
93	24	167	124	315	801	39.33%	50	253	10	313
94	92	1031	203	1326	2002	66.23%	935	336	32	1303
95 01	19	156	33	208	390	53.33%	108	83	9	200
95 02	0	2	0	2	0	00.00%	2	0	0	2
95 03	4	69	15	88	151	58.28%	71	14	1	86
96	8	134	65	207	540	38.33%	32	169	4	205
97	0	0	0	0	0	00.00%	0	0	0	0
98 01	8	147	51	206	466	44.21%	115	75	10	200
98 02	0	2	1	3	13	23.08%	0	3	0	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Comptroller of Public Accounts

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Glenn Hegar	DEM Joi Chevalier	LIB Ben Sanders	Totals
99	15	214	82	311	821	37.88%	83	218	3	304
100	95	1340	272	1707	2756	61.94%	996	653	22	1671
101	0	1	0	1	0	00.00%	1	0	0	1
102 01	2	61	23	86	157	54.78%	60	19	3	82
102 02	0	1	0	1	0	00.00%	1	0	0	1
103	2	12	5	19	30	63.33%	16	3	0	19
104	4	42	5	51	85	60.00%	43	7	0	50
105	3	48	24	75	246	30.49%	17	55	3	75
106	3	9	4	16	26	61.54%	7	7	0	14
107	0	1	0	1	2	50.00%	1	0	0	1
108	8	231	48	287	513	55.95%	238	35	4	277
109	2	92	29	123	207	59.42%	93	25	3	121
110	0	164	1	165	0	00.00%	79	78	5	162
Totals	5104	53825	16067	74996	148277		36290	35691	1489	73470

Canvass Report — Total Voters — Official

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Commissioner of the General Land Office

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP George P. Bush	DEM Miguel Suazo	LIB Matt Pina	Totals
1	61	543	193	797	1881	42.37%	72	708	7	787
2	69	317	106	492	1098	44.81%	101	377	9	487
3	94	553	226	873	2257	38.68%	49	808	9	866
4	42	702	224	968	1481	65.36%	631	288	30	949
5	58	616	168	842	1557	54.08%	384	419	25	828
6	35	440	157	632	1379	45.83%	185	425	13	623
7	54	470	214	738	1450	50.90%	300	392	34	726
8	30	190	97	317	959	33.06%	13	293	4	310
9 01	8	87	28	123	234	52.56%	82	37	2	121
9 02	95	1804	358	2257	3486	64.74%	1834	309	61	2204
10	27	173	60	260	804	32.34%	42	205	9	256
11	20	124	37	181	451	40.13%	37	139	3	179
12	16	140	80	236	553	42.68%	9	223	0	232
13	24	101	55	180	411	43.80%	4	172	0	176
14	67	419	130	616	1594	38.64%	34	564	7	605
15	52	341	144	537	1408	38.14%	41	486	3	530
16	14	90	61	165	512	32.23%	16	144	4	164
17	79	1037	278	1394	2536	54.97%	597	745	28	1370
18	78	518	124	720	1522	47.31%	18	688	2	708
19	58	410	168	636	1654	38.45%	42	579	8	629
20	33	312	134	479	1351	35.46%	49	422	6	477
21	7	91	38	136	316	43.04%	80	54	1	135
22	115	1496	523	2134	4232	50.43%	819	1263	32	2114
23	100	931	229	1260	2136	58.99%	319	914	14	1247
24	16	218	68	302	514	58.75%	220	66	10	296
25	82	798	322	1202	2075	57.93%	896	252	28	1176
26	97	1141	274	1512	2655	56.95%	889	564	32	1485
27	47	531	167	745	1541	48.35%	344	380	16	740
28	29	309	126	464	877	52.91%	148	303	7	458
29	29	683	284	996	1757	56.69%	843	96	38	977
30	29	511	144	684	1188	57.58%	577	74	14	665
31	31	514	200	745	1180	63.14%	621	76	29	726
32	11	38	85	134	257	52.14%	93	35	4	132
33 01	0	7	6	13	6	216.67%	8	4	0	12
33 02	78	750	288	1116	2393	46.64%	727	337	29	1093
34	105	594	187	886	1697	52.21%	46	827	6	879
35	16	373	100	489	976	50.10%	399	79	8	486
36	47	608	179	834	1546	53.95%	628	155	32	815
37	87	1037	260	1384	2510	55.14%	1035	273	44	1352

Canvass Report — Total Voters — Official

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Commissioner of the General Land Office

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP George P. Bush	DEM Miguel Suazo	LIB Matt Pina	Totals
38 01	32	352	73	457	744	61.42%	368	69	11	448
38 02	38	643	145	826	1311	63.01%	689	109	16	814
39	146	651	184	981	1982	49.50%	29	928	8	965
40	79	1191	348	1618	2900	55.79%	1280	256	50	1586
41	2	72	16	90	186	48.39%	64	21	1	86
42 01	4	26	5	35	59	59.32%	33	1	1	35
42 02	72	1055	244	1371	2347	58.41%	1054	241	35	1330
43 01	0	4	1	5	0	00.00%	4	1	0	5
43 02	19	88	23	130	274	47.45%	85	39	5	129
43 03	68	824	209	1101	1894	58.13%	843	195	29	1067
44	20	236	104	360	738	48.78%	147	190	18	355
45	35	327	117	479	1253	38.23%	137	333	3	473
46	31	325	131	487	1261	38.62%	130	337	8	475
47	40	410	144	594	1500	39.60%	150	431	5	586
48	17	227	110	354	1082	32.72%	49	299	2	350
49	6	99	62	167	514	32.49%	28	137	0	165
50	61	666	233	960	2520	38.10%	120	814	11	945
51	7	94	52	153	479	31.94%	11	139	1	151
52	31	148	49	228	514	44.36%	7	216	1	224
53	53	380	178	611	1520	40.20%	43	557	3	603
54	27	146	49	222	540	41.11%	10	207	2	219
55	20	118	30	168	440	38.18%	5	157	4	166
56	84	1488	296	1868	3090	60.45%	1461	315	59	1835
57	28	244	66	338	879	38.45%	12	318	2	332
58	1	28	6	35	63	55.56%	24	11	0	35
59	60	331	81	472	1260	37.46%	13	450	1	464
60 01	2	26	6	34	65	52.31%	23	10	0	33
60 02	67	1216	331	1614	3144	51.34%	1218	315	44	1577
61 01	33	430	137	600	1378	43.54%	293	282	19	594
61 02	13	157	47	217	472	45.97%	151	55	6	212
62	112	1225	264	1601	2593	61.74%	1065	439	60	1564
63	63	461	136	660	1438	45.90%	34	611	4	649
64	38	348	60	446	816	54.66%	83	347	8	438
65	82	978	169	1229	1784	68.89%	890	275	34	1199
66 01	20	290	72	382	704	54.26%	270	96	12	378
66 02	4	88	90	182	302	60.26%	142	29	6	177
66 03	5	53	47	105	191	54.97%	82	13	7	102
66 04	2	70	80	152	288	52.78%	120	20	8	148
67	84	770	248	1102	2498	44.12%	117	951	15	1083

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Commissioner of the General Land Office

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP George P. Bush	DEM Miguel Suazo	LIB Matt Pina	Totals
68	159	930	235	1324	2408	54.98%	710	551	42	1303
69	88	1247	344	1679	3232	51.95%	1215	384	55	1654
70 01	0	14	3	17	0	00.00%	7	10	0	17
70 02	52	487	161	700	1818	38.50%	198	493	4	695
70 03	17	210	83	310	641	48.36%	184	120	2	306
71 01	3	35	15	53	94	56.38%	42	9	2	53
71 02	0	1	1	2	1	200.00%	2	0	0	2
72	73	894	276	1243	2581	48.16%	477	716	34	1227
73	87	1286	190	1563	2373	65.87%	1054	428	50	1532
74	93	1255	303	1651	2945	56.06%	1364	217	50	1631
75	9	222	164	395	1217	32.46%	50	334	5	389
76	17	224	103	344	1083	31.76%	51	289	3	343
77	59	438	120	617	1514	40.75%	35	572	5	612
78	50	718	235	1003	1968	50.97%	344	621	22	987
79	88	934	239	1261	2008	62.80%	759	448	30	1237
80	8	105	30	143	251	56.97%	118	24	1	143
81	40	249	55	344	901	38.18%	14	321	0	335
82 01	25	246	77	348	753	46.22%	155	179	7	341
82 02	63	491	166	720	1711	42.08%	228	469	11	708
83	44	525	133	702	1233	56.93%	551	119	17	687
84	72	373	142	587	1351	43.45%	26	544	5	575
85	132	520	114	766	1297	59.06%	88	661	2	751
86	72	468	129	669	1376	48.62%	355	285	20	660
87	32	371	135	538	1236	43.53%	72	452	10	534
88	26	335	178	539	1261	42.74%	178	345	8	531
89	19	134	48	201	502	40.04%	52	145	1	198
90	3	26	3	32	38	84.21%	14	18	0	32
91	19	323	79	421	662	63.60%	370	36	8	414
92 01	19	526	154	699	1143	61.15%	443	226	20	689
92 02	0	12	2	14	16	87.50%	5	6	2	13
93	24	167	124	315	801	39.33%	55	248	8	311
94	92	1031	203	1326	2002	66.23%	948	331	31	1310
95 01	19	156	33	208	390	53.33%	120	79	5	204
95 02	0	2	0	2	0	00.00%	2	0	0	2
95 03	4	69	15	88	151	58.28%	70	15	1	86
96	8	134	65	207	540	38.33%	37	167	1	205
97	0	0	0	0	0	00.00%	0	0	0	0
98 01	8	147	51	206	466	44.21%	129	69	3	201
98 02	0	2	1	3	13	23.08%	0	3	0	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Commissioner of the General Land Office

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP George P. Bush	DEM Miguel Suazo	LIB Matt Pina	Totals
99	15	214	82	311	821	37.88%	89	215	3	307
100	95	1340	272	1707	2756	61.94%	999	642	36	1677
101	0	1	0	1	0	00.00%	1	0	0	1
102 01	2	61	23	86	157	54.78%	64	19	1	84
102 02	0	1	0	1	0	00.00%	1	0	0	1
103	2	12	5	19	30	63.33%	16	3	0	19
104	4	42	5	51	85	60.00%	42	9	0	51
105	3	48	24	75	246	30.49%	17	54	4	75
106	3	9	4	16	26	61.54%	7	7	2	16
107	0	1	0	1	2	50.00%	1	0	0	1
108	8	231	48	287	513	55.95%	243	37	2	282
109	2	92	29	123	207	59.42%	99	21	2	122
110	0	164	1	165	0	00.00%	79	81	4	164
Totals	5104	53825	16067	74996	148277		36696	35411	1626	73733

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Total Number of Voters : 75,002 of 148,277 = 50.58%

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Commissioner of Agriculture

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Sid Miller	DEM Kim Olson	LIB Richard Carpenter	Totals
1	61	543	193	797	1881	42.37%	65	718	5	788
2	69	317	106	492	1098	44.81%	97	383	7	487
3	94	553	226	873	2257	38.68%	46	814	5	865
4	42	702	224	968	1481	65.36%	594	326	24	944
5	58	616	168	842	1557	54.08%	368	447	13	828
6	35	440	157	632	1379	45.83%	174	440	7	621
7	54	470	214	738	1450	50.90%	293	419	18	730
8	30	190	97	317	959	33.06%	11	298	2	311
9 01	8	87	28	123	234	52.56%	80	38	1	119
9 02	95	1804	358	2257	3486	64.74%	1800	353	36	2189
10	27	173	60	260	804	32.34%	41	208	7	256
11	20	124	37	181	451	40.13%	35	142	1	178
12	16	140	80	236	553	42.68%	6	226	0	232
13	24	101	55	180	411	43.80%	4	172	0	176
14	67	419	130	616	1594	38.64%	27	576	3	606
15	52	341	144	537	1408	38.14%	40	485	2	527
16	14	90	61	165	512	32.23%	16	146	2	164
17	79	1037	278	1394	2536	54.97%	579	772	15	1366
18	78	518	124	720	1522	47.31%	14	694	2	710
19	58	410	168	636	1654	38.45%	35	589	6	630
20	33	312	134	479	1351	35.46%	41	426	9	476
21	7	91	38	136	316	43.04%	75	57	3	135
22	115	1496	523	2134	4232	50.43%	794	1290	21	2105
23	100	931	229	1260	2136	58.99%	298	940	10	1248
24	16	218	68	302	514	58.75%	220	70	7	297
25	82	798	322	1202	2075	57.93%	895	258	23	1176
26	97	1141	274	1512	2655	56.95%	849	612	20	1481
27	47	531	167	745	1541	48.35%	333	389	14	736
28	29	309	126	464	877	52.91%	144	309	5	458
29	29	683	284	996	1757	56.69%	854	113	10	977
30	29	511	144	684	1188	57.58%	564	86	5	655
31	31	514	200	745	1180	63.14%	615	95	14	724
32	11	38	85	134	257	52.14%	95	35	2	132
33 01	0	7	6	13	6	216.67%	8	4	0	12
33 02	78	750	288	1116	2393	46.64%	698	368	18	1084
34	105	594	187	886	1697	52.21%	28	844	5	877
35	16	373	100	489	976	50.10%	398	81	5	484
36	47	608	179	834	1546	53.95%	633	160	21	814
37	87	1037	260	1384	2510	55.14%	1014	308	25	1347

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Total Number of Voters : 75,002 of 148,277 = 50.58%

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Commissioner of Agriculture

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Sid Miller	DEM Kim Olson	LIB Richard Carpenter	Totals
38 01	32	352	73	457	744	61.42%	366	70	8	444
38 02	38	643	145	826	1311	63.01%	659	138	9	806
39	146	651	184	981	1982	49.50%	19	940	6	965
40	79	1191	348	1618	2900	55.79%	1265	280	28	1573
41	2	72	16	90	186	48.39%	60	25	1	86
42 01	4	26	5	35	59	59.32%	32	2	1	35
42 02	72	1055	244	1371	2347	58.41%	1030	271	21	1322
43 01	0	4	1	5	0	00.00%	4	1	0	5
43 02	19	88	23	130	274	47.45%	82	43	3	128
43 03	68	824	209	1101	1894	58.13%	822	226	8	1056
44	20	236	104	360	738	48.78%	153	196	3	352
45	35	327	117	479	1253	38.23%	118	345	6	469
46	31	325	131	487	1261	38.62%	119	351	6	476
47	40	410	144	594	1500	39.60%	144	433	6	583
48	17	227	110	354	1082	32.72%	44	303	3	350
49	6	99	62	167	514	32.49%	25	140	0	165
50	61	666	233	960	2520	38.10%	113	821	8	942
51	7	94	52	153	479	31.94%	10	139	1	150
52	31	148	49	228	514	44.36%	4	220	1	225
53	53	380	178	611	1520	40.20%	38	565	3	606
54	27	146	49	222	540	41.11%	10	207	1	218
55	20	118	30	168	440	38.18%	5	158	2	165
56	84	1488	296	1868	3090	60.45%	1440	354	35	1829
57	28	244	66	338	879	38.45%	11	322	0	333
58	1	28	6	35	63	55.56%	23	12	0	35
59	60	331	81	472	1260	37.46%	7	455	2	464
60 01	2	26	6	34	65	52.31%	23	10	0	33
60 02	67	1216	331	1614	3144	51.34%	1164	364	30	1558
61 01	33	430	137	600	1378	43.54%	278	301	9	588
61 02	13	157	47	217	472	45.97%	146	61	3	210
62	112	1225	264	1601	2593	61.74%	1024	492	42	1558
63	63	461	136	660	1438	45.90%	24	622	2	648
64	38	348	60	446	816	54.66%	82	349	6	437
65	82	978	169	1229	1784	68.89%	863	306	22	1191
66 01	20	290	72	382	704	54.26%	260	105	9	374
66 02	4	88	90	182	302	60.26%	135	37	4	176
66 03	5	53	47	105	191	54.97%	78	18	5	101
66 04	2	70	80	152	288	52.78%	121	23	4	148
67	84	770	248	1102	2498	44.12%	105	970	11	1086

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Precincts Reporting 131 of 131 = 100.00%

Commissioner of Agriculture

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Sid Miller	DEM Kim Olson	LIB Richard Carpenter	Totals
68	159	930	235	1324	2408	54.98%	690	588	22	1300
69	88	1247	344	1679	3232	51.95%	1193	419	40	1652
70 01	0	14	3	17	0	00.00%	7	10	0	17
70 02	52	487	161	700	1818	38.50%	195	495	2	692
70 03	17	210	83	310	641	48.36%	173	130	3	306
71 01	3	35	15	53	94	56.38%	39	11	2	52
71 02	0	1	1	2	1	200.00%	2	0	0	2
72	73	894	276	1243	2581	48.16%	461	743	16	1220
73	87	1286	190	1563	2373	65.87%	1037	460	28	1525
74	93	1255	303	1651	2945	56.06%	1350	248	22	1620
75	9	222	164	395	1217	32.46%	41	341	8	390
76	17	224	103	344	1083	31.76%	48	290	4	342
77	59	438	120	617	1514	40.75%	29	579	1	609
78	50	718	235	1003	1968	50.97%	327	649	12	988
79	88	934	239	1261	2008	62.80%	738	476	19	1233
80	8	105	30	143	251	56.97%	116	25	2	143
81	40	249	55	344	901	38.18%	11	325	0	336
82 01	25	246	77	348	753	46.22%	154	184	5	343
82 02	63	491	166	720	1711	42.08%	214	481	11	706
83	44	525	133	702	1233	56.93%	535	137	10	682
84	72	373	142	587	1351	43.45%	20	550	4	574
85	132	520	114	766	1297	59.06%	75	673	3	751
86	72	468	129	669	1376	48.62%	348	303	9	660
87	32	371	135	538	1236	43.53%	66	463	6	535
88	26	335	178	539	1261	42.74%	165	359	7	531
89	19	134	48	201	502	40.04%	50	144	4	198
90	3	26	3	32	38	84.21%	14	18	0	32
91	19	323	79	421	662	63.60%	348	53	11	412
92 01	19	526	154	699	1143	61.15%	441	237	9	687
92 02	0	12	2	14	16	87.50%	3	9	0	12
93	24	167	124	315	801	39.33%	50	255	7	312
94	92	1031	203	1326	2002	66.23%	907	380	23	1310
95 01	19	156	33	208	390	53.33%	111	85	4	200
95 02	0	2	0	2	0	00.00%	2	0	0	2
95 03	4	69	15	88	151	58.28%	69	18	0	87
96	8	134	65	207	540	38.33%	34	170	1	205
97	0	0	0	0	0	00.00%	0	0	0	0
98 01	8	147	51	206	466	44.21%	119	76	4	199
98 02	0	2	1	3	13	23.08%	0	3	0	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Commissioner of Agriculture

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Sid Miller	DEM Kim Olson	LIB Richard Carpenter	Totals
99	15	214	82	311	821	37.88%	80	224	3	307
100	95	1340	272	1707	2756	61.94%	960	692	18	1670
101	0	1	0	1	0	00.00%	1	0	0	1
102 01	2	61	23	86	157	54.78%	60	19	1	80
102 02	0	1	0	1	0	00.00%	1	0	0	1
103	2	12	5	19	30	63.33%	16	3	0	19
104	4	42	5	51	85	60.00%	40	9	1	50
105	3	48	24	75	246	30.49%	16	58	1	75
106	3	9	4	16	26	61.54%	7	7	0	14
107	0	1	0	1	2	50.00%	1	0	0	1
108	8	231	48	287	513	55.95%	237	38	2	277
109	2	92	29	123	207	59.42%	95	24	2	121
110	0	164	1	165	0	00.00%	77	82	5	164
Totals	5104	53825	16067	74996	148277		35560	36909	1014	73483

Canvass Report — Total Voters — Official

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Railroad Commissioner

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Christi Craddick	DEM Roman McAllen	LIB Mike Wright	Totals
1	61	543	193	797	1881	42.37%	66	715	8	789
2	69	317	106	492	1098	44.81%	97	378	12	487
3	94	553	226	873	2257	38.68%	47	812	7	866
4	42	702	224	968	1481	65.36%	609	304	30	943
5	58	616	168	842	1557	54.08%	382	429	16	827
6	35	440	157	632	1379	45.83%	175	428	17	620
7	54	470	214	738	1450	50.90%	294	406	29	729
8	30	190	97	317	959	33.06%	11	296	4	311
9 01	8	87	28	123	234	52.56%	79	37	3	119
9 02	95	1804	358	2257	3486	64.74%	1820	327	42	2189
10	27	173	60	260	804	32.34%	41	207	7	255
11	20	124	37	181	451	40.13%	38	137	2	177
12	16	140	80	236	553	42.68%	8	221	2	231
13	24	101	55	180	411	43.80%	4	172	0	176
14	67	419	130	616	1594	38.64%	31	564	11	606
15	52	341	144	537	1408	38.14%	40	483	3	526
16	14	90	61	165	512	32.23%	19	141	3	163
17	79	1037	278	1394	2536	54.97%	582	755	30	1367
18	78	518	124	720	1522	47.31%	13	690	5	708
19	58	410	168	636	1654	38.45%	37	588	4	629
20	33	312	134	479	1351	35.46%	41	425	10	476
21	7	91	38	136	316	43.04%	77	57	1	135
22	115	1496	523	2134	4232	50.43%	801	1265	40	2106
23	100	931	229	1260	2136	58.99%	302	933	13	1248
24	16	218	68	302	514	58.75%	226	67	4	297
25	82	798	322	1202	2075	57.93%	898	251	25	1174
26	97	1141	274	1512	2655	56.95%	878	581	22	1481
27	47	531	167	745	1541	48.35%	344	374	18	736
28	29	309	126	464	877	52.91%	149	303	6	458
29	29	683	284	996	1757	56.69%	853	105	15	973
30	29	511	144	684	1188	57.58%	573	75	10	658
31	31	514	200	745	1180	63.14%	624	82	18	724
32	11	38	85	134	257	52.14%	96	34	2	132
33 01	0	7	6	13	6	216.67%	8	4	0	12
33 02	78	750	288	1116	2393	46.64%	701	356	24	1081
34	105	594	187	886	1697	52.21%	28	837	11	876
35	16	373	100	489	976	50.10%	403	75	5	483
36	47	608	179	834	1546	53.95%	632	151	34	817
37	87	1037	260	1384	2510	55.14%	1032	282	35	1349

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Railroad Commissioner

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Christi Craddick	DEM Roman McAllen	LIB Mike Wright	Totals
38 01	32	352	73	457	744	61.42%	371	63	11	445
38 02	38	643	145	826	1311	63.01%	670	120	11	801
39	146	651	184	981	1982	49.50%	20	936	7	963
40	79	1191	348	1618	2900	55.79%	1278	257	39	1574
41	2	72	16	90	186	48.39%	61	21	3	85
42 01	4	26	5	35	59	59.32%	32	2	1	35
42 02	72	1055	244	1371	2347	58.41%	1052	242	28	1322
43 01	0	4	1	5	0	00.00%	4	1	0	5
43 02	19	88	23	130	274	47.45%	82	45	2	129
43 03	68	824	209	1101	1894	58.13%	836	208	15	1059
44	20	236	104	360	738	48.78%	148	195	10	353
45	35	327	117	479	1253	38.23%	126	334	8	468
46	31	325	131	487	1261	38.62%	125	337	11	473
47	40	410	144	594	1500	39.60%	144	432	7	583
48	17	227	110	354	1082	32.72%	47	300	4	351
49	6	99	62	167	514	32.49%	26	137	1	164
50	61	666	233	960	2520	38.10%	111	820	16	947
51	7	94	52	153	479	31.94%	10	137	3	150
52	31	148	49	228	514	44.36%	4	219	2	225
53	53	380	178	611	1520	40.20%	38	564	5	607
54	27	146	49	222	540	41.11%	10	209	2	221
55	20	118	30	168	440	38.18%	6	158	2	166
56	84	1488	296	1868	3090	60.45%	1460	325	40	1825
57	28	244	66	338	879	38.45%	8	319	6	333
58	1	28	6	35	63	55.56%	24	11	0	35
59	60	331	81	472	1260	37.46%	10	450	4	464
60 01	2	26	6	34	65	52.31%	23	10	0	33
60 02	67	1216	331	1614	3144	51.34%	1187	339	34	1560
61 01	33	430	137	600	1378	43.54%	286	289	13	588
61 02	13	157	47	217	472	45.97%	148	57	5	210
62	112	1225	264	1601	2593	61.74%	1059	453	47	1559
63	63	461	136	660	1438	45.90%	27	619	5	651
64	38	348	60	446	816	54.66%	85	347	7	439
65	82	978	169	1229	1784	68.89%	880	285	29	1194
66 01	20	290	72	382	704	54.26%	261	102	10	373
66 02	4	88	90	182	302	60.26%	140	33	3	176
66 03	5	53	47	105	191	54.97%	80	14	7	101
66 04	2	70	80	152	288	52.78%	126	18	6	150
67	84	770	248	1102	2498	44.12%	110	965	7	1082

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Railroad Commissioner

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Christi Craddick	DEM Roman McAllen	LIB Mike Wright	Totals
68	159	930	235	1324	2408	54.98%	707	554	31	1292
69	88	1247	344	1679	3232	51.95%	1200	398	52	1650
70 01	0	14	3	17	0	00.00%	7	10	0	17
70 02	52	487	161	700	1818	38.50%	195	493	5	693
70 03	17	210	83	310	641	48.36%	178	123	5	306
71 01	3	35	15	53	94	56.38%	37	13	1	51
71 02	0	1	1	2	1	200.00%	2	0	0	2
72	73	894	276	1243	2581	48.16%	480	718	20	1218
73	87	1286	190	1563	2373	65.87%	1068	425	37	1530
74	93	1255	303	1651	2945	56.06%	1359	235	31	1625
75	9	222	164	395	1217	32.46%	51	333	6	390
76	17	224	103	344	1083	31.76%	50	287	5	342
77	59	438	120	617	1514	40.75%	28	573	9	610
78	50	718	235	1003	1968	50.97%	340	630	19	989
79	88	934	239	1261	2008	62.80%	752	447	28	1227
80	8	105	30	143	251	56.97%	117	24	2	143
81	40	249	55	344	901	38.18%	11	324	1	336
82 01	25	246	77	348	753	46.22%	163	177	5	345
82 02	63	491	166	720	1711	42.08%	218	480	8	706
83	44	525	133	702	1233	56.93%	540	132	9	681
84	72	373	142	587	1351	43.45%	21	547	5	573
85	132	520	114	766	1297	59.06%	77	673	3	753
86	72	468	129	669	1376	48.62%	351	294	12	657
87	32	371	135	538	1236	43.53%	66	459	9	534
88	26	335	178	539	1261	42.74%	171	349	14	534
89	19	134	48	201	502	40.04%	49	145	5	199
90	3	26	3	32	38	84.21%	14	18	0	32
91	19	323	79	421	662	63.60%	355	44	12	411
92 01	19	526	154	699	1143	61.15%	446	230	10	686
92 02	0	12	2	14	16	87.50%	4	7	1	12
93	24	167	124	315	801	39.33%	52	255	5	312
94	92	1031	203	1326	2002	66.23%	928	357	25	1310
95 01	19	156	33	208	390	53.33%	110	86	5	201
95 02	0	2	0	2	0	00.00%	2	0	0	2
95 03	4	69	15	88	151	58.28%	71	15	0	86
96	8	134	65	207	540	38.33%	33	169	3	205
97	0	0	0	0	0	00.00%	0	0	0	0
98 01	8	147	51	206	466	44.21%	114	74	11	199
98 02	0	2	1	3	13	23.08%	0	3	0	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Railroad Commissioner

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Christi Craddick	DEM Roman McAllen	LIB Mike Wright	Totals
99	15	214	82	311	821	37.88%	85	217	5	307
100	95	1340	272	1707	2756	61.94%	991	655	23	1669
101	0	1	0	1	0	00.00%	1	0	0	1
102 01	2	61	23	86	157	54.78%	61	17	2	80
102 02	0	1	0	1	0	00.00%	1	0	0	1
103	2	12	5	19	30	63.33%	16	3	0	19
104	4	42	5	51	85	60.00%	42	8	0	50
105	3	48	24	75	246	30.49%	15	57	3	75
106	3	9	4	16	26	61.54%	9	7	0	16
107	0	1	0	1	2	50.00%	1	0	0	1
108	8	231	48	287	513	55.95%	235	39	4	278
109	2	92	29	123	207	59.42%	94	25	2	121
110	0	164	1	165	0	00.00%	78	78	6	162
Totals	5104	53825	16067	74996	148277		36170	35927	1378	73475

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Justice, Supreme Court, Place 2

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Jimmy Blacklock	DEM Steven Kirkland	Totals
1	61	543	193	797	1881	42.37%	60	727	787
2	69	317	106	492	1098	44.81%	101	383	484
3	94	553	226	873	2257	38.68%	48	815	863
4	42	702	224	968	1481	65.36%	603	338	941
5	58	616	168	842	1557	54.08%	378	450	828
6	35	440	157	632	1379	45.83%	178	442	620
7	54	470	214	738	1450	50.90%	304	421	725
8	30	190	97	317	959	33.06%	11	300	311
9 01	8	87	28	123	234	52.56%	81	39	120
9 02	95	1804	358	2257	3486	64.74%	1827	370	2197
10	27	173	60	260	804	32.34%	45	212	257
11	20	124	37	181	451	40.13%	38	143	181
12	16	140	80	236	553	42.68%	5	227	232
13	24	101	55	180	411	43.80%	5	171	176
14	67	419	130	616	1594	38.64%	26	580	606
15	52	341	144	537	1408	38.14%	42	485	527
16	14	90	61	165	512	32.23%	19	146	165
17	79	1037	278	1394	2536	54.97%	587	781	1368
18	78	518	124	720	1522	47.31%	14	696	710
19	58	410	168	636	1654	38.45%	38	592	630
20	33	312	134	479	1351	35.46%	44	430	474
21	7	91	38	136	316	43.04%	78	57	135
22	115	1496	523	2134	4232	50.43%	812	1292	2104
23	100	931	229	1260	2136	58.99%	307	943	1250
24	16	218	68	302	514	58.75%	227	71	298
25	82	798	322	1202	2075	57.93%	916	258	1174
26	97	1141	274	1512	2655	56.95%	876	603	1479
27	47	531	167	745	1541	48.35%	345	389	734
28	29	309	126	464	877	52.91%	147	310	457
29	29	683	284	996	1757	56.69%	856	117	973
30	29	511	144	684	1188	57.58%	580	76	656
31	31	514	200	745	1180	63.14%	638	91	729
32	11	38	85	134	257	52.14%	97	35	132
33 01	0	7	6	13	6	216.67%	8	4	12
33 02	78	750	288	1116	2393	46.64%	707	378	1085
34	105	594	187	886	1697	52.21%	28	847	875
35	16	373	100	489	976	50.10%	404	80	484
36	47	608	179	834	1546	53.95%	647	169	816
37	87	1037	260	1384	2510	55.14%	1030	323	1353

Canvass Report — Total Voters — Official

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Justice, Supreme Court, Place 2

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Jimmy Blacklock	DEM Steven Kirkland	Totals
38 01	32	352	73	457	744	61.42%	374	73	447
38 02	38	643	145	826	1311	63.01%	673	133	806
39	146	651	184	981	1982	49.50%	20	946	966
40	79	1191	348	1618	2900	55.79%	1286	283	1569
41	2	72	16	90	186	48.39%	59	27	86
42 01	4	26	5	35	59	59.32%	32	3	35
42 02	72	1055	244	1371	2347	58.41%	1052	267	1319
43 01	0	4	1	5	0	00.00%	4	1	5
43 02	19	88	23	130	274	47.45%	84	45	129
43 03	68	824	209	1101	1894	58.13%	836	220	1056
44	20	236	104	360	738	48.78%	153	203	356
45	35	327	117	479	1253	38.23%	123	346	469
46	31	325	131	487	1261	38.62%	124	348	472
47	40	410	144	594	1500	39.60%	146	434	580
48	17	227	110	354	1082	32.72%	47	304	351
49	6	99	62	167	514	32.49%	26	139	165
50	61	666	233	960	2520	38.10%	112	831	943
51	7	94	52	153	479	31.94%	11	138	149
52	31	148	49	228	514	44.36%	5	219	224
53	53	380	178	611	1520	40.20%	40	567	607
54	27	146	49	222	540	41.11%	10	210	220
55	20	118	30	168	440	38.18%	8	158	166
56	84	1488	296	1868	3090	60.45%	1487	341	1828
57	28	244	66	338	879	38.45%	9	324	333
58	1	28	6	35	63	55.56%	24	11	35
59	60	331	81	472	1260	37.46%	8	452	460
60 01	2	26	6	34	65	52.31%	24	10	34
60 02	67	1216	331	1614	3144	51.34%	1181	374	1555
61 01	33	430	137	600	1378	43.54%	289	298	587
61 02	13	157	47	217	472	45.97%	146	65	211
62	112	1225	264	1601	2593	61.74%	1068	490	1558
63	63	461	136	660	1438	45.90%	23	626	649
64	38	348	60	446	816	54.66%	83	355	438
65	82	978	169	1229	1784	68.89%	889	309	1198
66 01	20	290	72	382	704	54.26%	268	104	372
66 02	4	88	90	182	302	60.26%	140	37	177
66 03	5	53	47	105	191	54.97%	84	19	103
66 04	2	70	80	152	288	52.78%	124	23	147
67	84	770	248	1102	2498	44.12%	110	973	1083

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Justice, Supreme Court, Place 2

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Jimmy Blacklock	DEM Steven Kirkland	Totals
68	159	930	235	1324	2408	54.98%	705	588	1293
69	88	1247	344	1679	3232	51.95%	1221	429	1650
70 01	0	14	3	17	0	00.00%	7	10	17
70 02	52	487	161	700	1818	38.50%	194	502	696
70 03	17	210	83	310	641	48.36%	179	128	307
71 01	3	35	15	53	94	56.38%	39	12	51
71 02	0	1	1	2	1	200.00%	2	0	2
72	73	894	276	1243	2581	48.16%	465	757	1222
73	87	1286	190	1563	2373	65.87%	1066	460	1526
74	93	1255	303	1651	2945	56.06%	1367	256	1623
75	9	222	164	395	1217	32.46%	42	346	388
76	17	224	103	344	1083	31.76%	50	290	340
77	59	438	120	617	1514	40.75%	29	581	610
78	50	718	235	1003	1968	50.97%	334	654	988
79	88	934	239	1261	2008	62.80%	755	469	1224
80	8	105	30	143	251	56.97%	119	23	142
81	40	249	55	344	901	38.18%	10	326	336
82 01	25	246	77	348	753	46.22%	160	182	342
82 02	63	491	166	720	1711	42.08%	218	485	703
83	44	525	133	702	1233	56.93%	541	139	680
84	72	373	142	587	1351	43.45%	23	548	571
85	132	520	114	766	1297	59.06%	77	676	753
86	72	468	129	669	1376	48.62%	357	298	655
87	32	371	135	538	1236	43.53%	75	459	534
88	26	335	178	539	1261	42.74%	170	366	536
89	19	134	48	201	502	40.04%	53	146	199
90	3	26	3	32	38	84.21%	13	19	32
91	19	323	79	421	662	63.60%	360	49	409
92 01	19	526	154	699	1143	61.15%	452	235	687
92 02	0	12	2	14	16	87.50%	6	6	12
93	24	167	124	315	801	39.33%	52	258	310
94	92	1031	203	1326	2002	66.23%	916	388	1304
95 01	19	156	33	208	390	53.33%	111	88	199
95 02	0	2	0	2	0	00.00%	2	0	2
95 03	4	69	15	88	151	58.28%	70	18	88
96	8	134	65	207	540	38.33%	33	172	205
97	0	0	0	0	0	00.00%	0	0	0
98 01	8	147	51	206	466	44.21%	125	75	200
98 02	0	2	1	3	13	23.08%	0	3	3

Canvass Report — Total Voters — Official

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Justice, Supreme Court, Place 2

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Jimmy Blacklock	DEM Steven Kirkland	Totals
99	15	214	82	311	821	37.88%	83	223	306
100	95	1340	272	1707	2756	61.94%	981	688	1669
101	0	1	0	1	0	00.00%	1	0	1
102 01	2	61	23	86	157	54.78%	61	22	83
102 02	0	1	0	1	0	00.00%	1	0	1
103	2	12	5	19	30	63.33%	16	3	19
104	4	42	5	51	85	60.00%	42	8	50
105	3	48	24	75	246	30.49%	17	58	75
106	3	9	4	16	26	61.54%	8	7	15
107	0	1	0	1	2	50.00%	1	0	1
108	8	231	48	287	513	55.95%	242	39	281
109	2	92	29	123	207	59.42%	96	25	121
110	0	164	1	165	0	00.00%	77	84	161
Totals	5104	53825	16067	74996	148277		36363	37095	73458

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Justice, Supreme Court, Place 4

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP John Devine	DEM R.K. Sandill	Totals
1	61	543	193	797	1881	42.37%	60	726	786
2	69	317	106	492	1098	44.81%	96	388	484
3	94	553	226	873	2257	38.68%	47	816	863
4	42	702	224	968	1481	65.36%	600	338	938
5	58	616	168	842	1557	54.08%	380	444	824
6	35	440	157	632	1379	45.83%	180	441	621
7	54	470	214	738	1450	50.90%	309	415	724
8	30	190	97	317	959	33.06%	13	297	310
9 01	8	87	28	123	234	52.56%	82	38	120
9 02	95	1804	358	2257	3486	64.74%	1843	351	2194
10	27	173	60	260	804	32.34%	46	209	255
11	20	124	37	181	451	40.13%	37	143	180
12	16	140	80	236	553	42.68%	8	224	232
13	24	101	55	180	411	43.80%	5	171	176
14	67	419	130	616	1594	38.64%	32	574	606
15	52	341	144	537	1408	38.14%	40	488	528
16	14	90	61	165	512	32.23%	17	147	164
17	79	1037	278	1394	2536	54.97%	586	781	1367
18	78	518	124	720	1522	47.31%	14	694	708
19	58	410	168	636	1654	38.45%	40	589	629
20	33	312	134	479	1351	35.46%	44	431	475
21	7	91	38	136	316	43.04%	78	56	134
22	115	1496	523	2134	4232	50.43%	819	1284	2103
23	100	931	229	1260	2136	58.99%	304	944	1248
24	16	218	68	302	514	58.75%	224	72	296
25	82	798	322	1202	2075	57.93%	913	260	1173
26	97	1141	274	1512	2655	56.95%	878	598	1476
27	47	531	167	745	1541	48.35%	347	387	734
28	29	309	126	464	877	52.91%	148	306	454
29	29	683	284	996	1757	56.69%	857	115	972
30	29	511	144	684	1188	57.58%	582	73	655
31	31	514	200	745	1180	63.14%	633	94	727
32	11	38	85	134	257	52.14%	98	34	132
33 01	0	7	6	13	6	216.67%	8	4	12
33 02	78	750	288	1116	2393	46.64%	709	372	1081
34	105	594	187	886	1697	52.21%	31	843	874
35	16	373	100	489	976	50.10%	404	80	484
36	47	608	179	834	1546	53.95%	652	164	816
37	87	1037	260	1384	2510	55.14%	1039	309	1348

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Justice, Supreme Court, Place 4

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP John Devine	DEM R.K. Sandill	Totals
38 01	32	352	73	457	744	61.42%	377	69	446
38 02	38	643	145	826	1311	63.01%	674	130	804
39	146	651	184	981	1982	49.50%	23	943	966
40	79	1191	348	1618	2900	55.79%	1291	279	1570
41	2	72	16	90	186	48.39%	60	25	85
42 01	4	26	5	35	59	59.32%	33	2	35
42 02	72	1055	244	1371	2347	58.41%	1057	261	1318
43 01	0	4	1	5	0	00.00%	4	1	5
43 02	19	88	23	130	274	47.45%	82	46	128
43 03	68	824	209	1101	1894	58.13%	835	219	1054
44	20	236	104	360	738	48.78%	155	201	356
45	35	327	117	479	1253	38.23%	129	338	467
46	31	325	131	487	1261	38.62%	124	347	471
47	40	410	144	594	1500	39.60%	151	429	580
48	17	227	110	354	1082	32.72%	51	300	351
49	6	99	62	167	514	32.49%	27	138	165
50	61	666	233	960	2520	38.10%	117	823	940
51	7	94	52	153	479	31.94%	11	138	149
52	31	148	49	228	514	44.36%	6	217	223
53	53	380	178	611	1520	40.20%	41	566	607
54	27	146	49	222	540	41.11%	10	210	220
55	20	118	30	168	440	38.18%	8	158	166
56	84	1488	296	1868	3090	60.45%	1483	342	1825
57	28	244	66	338	879	38.45%	8	325	333
58	1	28	6	35	63	55.56%	23	12	35
59	60	331	81	472	1260	37.46%	8	455	463
60 01	2	26	6	34	65	52.31%	24	10	34
60 02	67	1216	331	1614	3144	51.34%	1195	356	1551
61 01	33	430	137	600	1378	43.54%	289	299	588
61 02	13	157	47	217	472	45.97%	145	66	211
62	112	1225	264	1601	2593	61.74%	1072	486	1558
63	63	461	136	660	1438	45.90%	26	623	649
64	38	348	60	446	816	54.66%	86	350	436
65	82	978	169	1229	1784	68.89%	889	301	1190
66 01	20	290	72	382	704	54.26%	268	105	373
66 02	4	88	90	182	302	60.26%	139	35	174
66 03	5	53	47	105	191	54.97%	84	19	103
66 04	2	70	80	152	288	52.78%	125	21	146
67	84	770	248	1102	2498	44.12%	111	971	1082

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Justice, Supreme Court, Place 4

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP John Devine	DEM R.K. Sandill	Totals
68	159	930	235	1324	2408	54.98%	707	583	1290
69	88	1247	344	1679	3232	51.95%	1234	419	1653
70 01	0	14	3	17	0	00.00%	7	10	17
70 02	52	487	161	700	1818	38.50%	197	496	693
70 03	17	210	83	310	641	48.36%	181	126	307
71 01	3	35	15	53	94	56.38%	39	12	51
71 02	0	1	1	2	1	200.00%	2	0	2
72	73	894	276	1243	2581	48.16%	472	751	1223
73	87	1286	190	1563	2373	65.87%	1069	455	1524
74	93	1255	303	1651	2945	56.06%	1373	250	1623
75	9	222	164	395	1217	32.46%	45	343	388
76	17	224	103	344	1083	31.76%	49	291	340
77	59	438	120	617	1514	40.75%	30	579	609
78	50	718	235	1003	1968	50.97%	337	648	985
79	88	934	239	1261	2008	62.80%	751	472	1223
80	8	105	30	143	251	56.97%	118	23	141
81	40	249	55	344	901	38.18%	10	325	335
82 01	25	246	77	348	753	46.22%	161	181	342
82 02	63	491	166	720	1711	42.08%	219	480	699
83	44	525	133	702	1233	56.93%	544	134	678
84	72	373	142	587	1351	43.45%	24	550	574
85	132	520	114	766	1297	59.06%	77	673	750
86	72	468	129	669	1376	48.62%	354	301	655
87	32	371	135	538	1236	43.53%	75	458	533
88	26	335	178	539	1261	42.74%	174	361	535
89	19	134	48	201	502	40.04%	53	146	199
90	3	26	3	32	38	84.21%	14	18	32
91	19	323	79	421	662	63.60%	361	48	409
92 01	19	526	154	699	1143	61.15%	453	234	687
92 02	0	12	2	14	16	87.50%	6	6	12
93	24	167	124	315	801	39.33%	54	256	310
94	92	1031	203	1326	2002	66.23%	917	379	1296
95 01	19	156	33	208	390	53.33%	112	86	198
95 02	0	2	0	2	0	00.00%	2	0	2
95 03	4	69	15	88	151	58.28%	69	18	87
96	8	134	65	207	540	38.33%	34	172	206
97	0	0	0	0	0	00.00%	0	0	0
98 01	8	147	51	206	466	44.21%	125	76	201
98 02	0	2	1	3	13	23.08%	0	3	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Justice, Supreme Court, Place 4

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP John Devine	DEM R.K. Sandill	Totals
99	15	214	82	311	821	37.88%	85	222	307
100	95	1340	272	1707	2756	61.94%	985	686	1671
101	0	1	0	1	0	00.00%	1	0	1
102 01	2	61	23	86	157	54.78%	61	22	83
102 02	0	1	0	1	0	00.00%	1	0	1
103	2	12	5	19	30	63.33%	16	3	19
104	4	42	5	51	85	60.00%	42	8	50
105	3	48	24	75	246	30.49%	17	58	75
106	3	9	4	16	26	61.54%	8	7	15
107	0	1	0	1	2	50.00%	1	0	1
108	8	231	48	287	513	55.95%	244	36	280
109	2	92	29	123	207	59.42%	96	25	121
110	0	164	1	165	0	00.00%	78	83	161
Totals	5104	53825	16067	74996	148277		36528	36829	73357

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Justice, Supreme Court, Place 6

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Jeff Brown	DEM Kathy Cheng	Totals
1	61	543	193	797	1881	42.37%	67	720	787
2	69	317	106	492	1098	44.81%	93	390	483
3	94	553	226	873	2257	38.68%	52	813	865
4	42	702	224	968	1481	65.36%	618	325	943
5	58	616	168	842	1557	54.08%	388	440	828
6	35	440	157	632	1379	45.83%	180	441	621
7	54	470	214	738	1450	50.90%	305	421	726
8	30	190	97	317	959	33.06%	10	300	310
9 01	8	87	28	123	234	52.56%	83	37	120
9 02	95	1804	358	2257	3486	64.74%	1846	354	2200
10	27	173	60	260	804	32.34%	46	211	257
11	20	124	37	181	451	40.13%	38	142	180
12	16	140	80	236	553	42.68%	6	226	232
13	24	101	55	180	411	43.80%	5	173	178
14	67	419	130	616	1594	38.64%	30	577	607
15	52	341	144	537	1408	38.14%	39	488	527
16	14	90	61	165	512	32.23%	15	149	164
17	79	1037	278	1394	2536	54.97%	582	785	1367
18	78	518	124	720	1522	47.31%	17	690	707
19	58	410	168	636	1654	38.45%	39	590	629
20	33	312	134	479	1351	35.46%	44	432	476
21	7	91	38	136	316	43.04%	77	58	135
22	115	1496	523	2134	4232	50.43%	814	1292	2106
23	100	931	229	1260	2136	58.99%	307	941	1248
24	16	218	68	302	514	58.75%	226	71	297
25	82	798	322	1202	2075	57.93%	913	260	1173
26	97	1141	274	1512	2655	56.95%	879	600	1479
27	47	531	167	745	1541	48.35%	347	389	736
28	29	309	126	464	877	52.91%	149	308	457
29	29	683	284	996	1757	56.69%	866	107	973
30	29	511	144	684	1188	57.58%	585	70	655
31	31	514	200	745	1180	63.14%	637	92	729
32	11	38	85	134	257	52.14%	97	35	132
33 01	0	7	6	13	6	216.67%	8	4	12
33 02	78	750	288	1116	2393	46.64%	719	363	1082
34	105	594	187	886	1697	52.21%	30	845	875
35	16	373	100	489	976	50.10%	409	75	484
36	47	608	179	834	1546	53.95%	652	165	817
37	87	1037	260	1384	2510	55.14%	1042	303	1345

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Justice, Supreme Court, Place 6

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Jeff Brown	DEM Kathy Cheng	Totals
38 01	32	352	73	457	744	61.42%	375	72	447
38 02	38	643	145	826	1311	63.01%	678	126	804
39	146	651	184	981	1982	49.50%	22	941	963
40	79	1191	348	1618	2900	55.79%	1291	282	1573
41	2	72	16	90	186	48.39%	61	24	85
42 01	4	26	5	35	59	59.32%	33	2	35
42 02	72	1055	244	1371	2347	58.41%	1061	258	1319
43 01	0	4	1	5	0	00.00%	4	1	5
43 02	19	88	23	130	274	47.45%	85	44	129
43 03	68	824	209	1101	1894	58.13%	842	211	1053
44	20	236	104	360	738	48.78%	156	200	356
45	35	327	117	479	1253	38.23%	128	341	469
46	31	325	131	487	1261	38.62%	126	346	472
47	40	410	144	594	1500	39.60%	156	426	582
48	17	227	110	354	1082	32.72%	48	302	350
49	6	99	62	167	514	32.49%	28	136	164
50	61	666	233	960	2520	38.10%	116	827	943
51	7	94	52	153	479	31.94%	11	138	149
52	31	148	49	228	514	44.36%	5	216	221
53	53	380	178	611	1520	40.20%	37	570	607
54	27	146	49	222	540	41.11%	10	208	218
55	20	118	30	168	440	38.18%	6	159	165
56	84	1488	296	1868	3090	60.45%	1487	342	1829
57	28	244	66	338	879	38.45%	10	323	333
58	1	28	6	35	63	55.56%	23	12	35
59	60	331	81	472	1260	37.46%	10	454	464
60 01	2	26	6	34	65	52.31%	24	10	34
60 02	67	1216	331	1614	3144	51.34%	1191	360	1551
61 01	33	430	137	600	1378	43.54%	301	289	590
61 02	13	157	47	217	472	45.97%	148	63	211
62	112	1225	264	1601	2593	61.74%	1078	482	1560
63	63	461	136	660	1438	45.90%	28	620	648
64	38	348	60	446	816	54.66%	86	350	436
65	82	978	169	1229	1784	68.89%	892	299	1191
66 01	20	290	72	382	704	54.26%	267	106	373
66 02	4	88	90	182	302	60.26%	138	36	174
66 03	5	53	47	105	191	54.97%	86	17	103
66 04	2	70	80	152	288	52.78%	124	21	145
67	84	770	248	1102	2498	44.12%	112	968	1080

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Justice, Supreme Court, Place 6

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Jeff Brown	DEM Kathy Cheng	Totals
68	159	930	235	1324	2408	54.98%	709	585	1294
69	88	1247	344	1679	3232	51.95%	1232	420	1652
70 01	0	14	3	17	0	00.00%	7	10	17
70 02	52	487	161	700	1818	38.50%	198	496	694
70 03	17	210	83	310	641	48.36%	176	130	306
71 01	3	35	15	53	94	56.38%	40	11	51
71 02	0	1	1	2	1	200.00%	2	0	2
72	73	894	276	1243	2581	48.16%	471	751	1222
73	87	1286	190	1563	2373	65.87%	1075	444	1519
74	93	1255	303	1651	2945	56.06%	1379	245	1624
75	9	222	164	395	1217	32.46%	45	343	388
76	17	224	103	344	1083	31.76%	52	288	340
77	59	438	120	617	1514	40.75%	32	577	609
78	50	718	235	1003	1968	50.97%	345	643	988
79	88	934	239	1261	2008	62.80%	760	464	1224
80	8	105	30	143	251	56.97%	119	23	142
81	40	249	55	344	901	38.18%	11	325	336
82 01	25	246	77	348	753	46.22%	160	182	342
82 02	63	491	166	720	1711	42.08%	223	478	701
83	44	525	133	702	1233	56.93%	543	136	679
84	72	373	142	587	1351	43.45%	24	549	573
85	132	520	114	766	1297	59.06%	74	681	755
86	72	468	129	669	1376	48.62%	357	299	656
87	32	371	135	538	1236	43.53%	75	459	534
88	26	335	178	539	1261	42.74%	173	363	536
89	19	134	48	201	502	40.04%	53	145	198
90	3	26	3	32	38	84.21%	14	18	32
91	19	323	79	421	662	63.60%	366	43	409
92 01	19	526	154	699	1143	61.15%	451	236	687
92 02	0	12	2	14	16	87.50%	6	6	12
93	24	167	124	315	801	39.33%	61	248	309
94	92	1031	203	1326	2002	66.23%	927	374	1301
95 01	19	156	33	208	390	53.33%	113	85	198
95 02	0	2	0	2	0	00.00%	2	0	2
95 03	4	69	15	88	151	58.28%	69	18	87
96	8	134	65	207	540	38.33%	34	172	206
97	0	0	0	0	0	00.00%	0	0	0
98 01	8	147	51	206	466	44.21%	126	76	202
98 02	0	2	1	3	13	23.08%	0	3	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Justice, Supreme Court, Place 6

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Jeff Brown	DEM Kathy Cheng	Totals
99	15	214	82	311	821	37.88%	84	223	307
100	95	1340	272	1707	2756	61.94%	995	678	1673
101	0	1	0	1	0	00.00%	1	0	1
102 01	2	61	23	86	157	54.78%	61	21	82
102 02	0	1	0	1	0	00.00%	1	0	1
103	2	12	5	19	30	63.33%	16	3	19
104	4	42	5	51	85	60.00%	42	8	50
105	3	48	24	75	246	30.49%	16	59	75
106	3	9	4	16	26	61.54%	8	7	15
107	0	1	0	1	2	50.00%	1	0	1
108	8	231	48	287	513	55.95%	245	36	281
109	2	92	29	123	207	59.42%	96	25	121
110	0	164	1	165	0	00.00%	79	82	161
Totals	5104	53825	16067	74996	148277		36693	36732	73425

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Presiding Judge, Court of Criminal Appeals

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Sharon Keller	DEM Maria T. (Terri) Jackson	LIB William Bryan Strange III	Totals
1	61	543	193	797	1881	42.37%	58	724	5	787
2	69	317	106	492	1098	44.81%	96	382	8	486
3	94	553	226	873	2257	38.68%	45	814	4	863
4	42	702	224	968	1481	65.36%	604	319	20	943
5	58	616	168	842	1557	54.08%	378	439	10	827
6	35	440	157	632	1379	45.83%	174	438	9	621
7	54	470	214	738	1450	50.90%	301	408	16	725
8	30	190	97	317	959	33.06%	12	296	1	309
9 01	8	87	28	123	234	52.56%	83	36	1	120
9 02	95	1804	358	2257	3486	64.74%	1817	344	32	2193
10	27	173	60	260	804	32.34%	43	208	5	256
11	20	124	37	181	451	40.13%	38	140	2	180
12	16	140	80	236	553	42.68%	5	225	2	232
13	24	101	55	180	411	43.80%	4	173	1	178
14	67	419	130	616	1594	38.64%	28	573	7	608
15	52	341	144	537	1408	38.14%	40	486	2	528
16	14	90	61	165	512	32.23%	16	144	4	164
17	79	1037	278	1394	2536	54.97%	577	768	23	1368
18	78	518	124	720	1522	47.31%	14	691	2	707
19	58	410	168	636	1654	38.45%	36	593	2	631
20	33	312	134	479	1351	35.46%	42	428	5	475
21	7	91	38	136	316	43.04%	76	58	1	135
22	115	1496	523	2134	4232	50.43%	799	1277	29	2105
23	100	931	229	1260	2136	58.99%	300	941	6	1247
24	16	218	68	302	514	58.75%	223	68	6	297
25	82	798	322	1202	2075	57.93%	905	255	15	1175
26	97	1141	274	1512	2655	56.95%	877	588	16	1481
27	47	531	167	745	1541	48.35%	336	387	13	736
28	29	309	126	464	877	52.91%	143	311	4	458
29	29	683	284	996	1757	56.69%	853	107	12	972
30	29	511	144	684	1188	57.58%	577	73	6	656
31	31	514	200	745	1180	63.14%	627	87	17	731
32	11	38	85	134	257	52.14%	98	34	0	132
33 01	0	7	6	13	6	216.67%	8	4	0	12
33 02	78	750	288	1116	2393	46.64%	702	359	20	1081
34	105	594	187	886	1697	52.21%	27	841	7	875
35	16	373	100	489	976	50.10%	402	75	7	484
36	47	608	179	834	1546	53.95%	639	159	19	817
37	87	1037	260	1384	2510	55.14%	1023	300	24	1347

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Presiding Judge, Court of Criminal Appeals

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Sharon Keller	DEM Maria T. (Terri) Jackson	LIB William Bryan Strange III	Totals
38 01	32	352	73	457	744	61.42%	369	68	8	445
38 02	38	643	145	826	1311	63.01%	673	119	14	806
39	146	651	184	981	1982	49.50%	15	945	4	964
40	79	1191	348	1618	2900	55.79%	1272	274	29	1575
41	2	72	16	90	186	48.39%	59	23	1	83
42 01	4	26	5	35	59	59.32%	32	3	0	35
42 02	72	1055	244	1371	2347	58.41%	1041	250	27	1318
43 01	0	4	1	5	0	00.00%	4	1	0	5
43 02	19	88	23	130	274	47.45%	82	45	2	129
43 03	68	824	209	1101	1894	58.13%	832	213	9	1054
44	20	236	104	360	738	48.78%	149	200	6	355
45	35	327	117	479	1253	38.23%	128	333	7	468
46	31	325	131	487	1261	38.62%	126	343	8	477
47	40	410	144	594	1500	39.60%	146	428	8	582
48	17	227	110	354	1082	32.72%	46	299	6	351
49	6	99	62	167	514	32.49%	27	137	1	165
50	61	666	233	960	2520	38.10%	111	826	7	944
51	7	94	52	153	479	31.94%	11	138	1	150
52	31	148	49	228	514	44.36%	4	218	2	224
53	53	380	178	611	1520	40.20%	40	564	3	607
54	27	146	49	222	540	41.11%	9	210	1	220
55	20	118	30	168	440	38.18%	6	160	0	166
56	84	1488	296	1868	3090	60.45%	1475	326	29	1830
57	28	244	66	338	879	38.45%	9	323	1	333
58	1	28	6	35	63	55.56%	24	10	0	34
59	60	331	81	472	1260	37.46%	8	454	2	464
60 01	2	26	6	34	65	52.31%	23	10	0	33
60 02	67	1216	331	1614	3144	51.34%	1179	343	31	1553
61 01	33	430	137	600	1378	43.54%	285	297	8	590
61 02	13	157	47	217	472	45.97%	147	61	3	211
62	112	1225	264	1601	2593	61.74%	1054	467	33	1554
63	63	461	136	660	1438	45.90%	23	621	4	648
64	38	348	60	446	816	54.66%	82	351	5	438
65	82	978	169	1229	1784	68.89%	874	293	24	1191
66 01	20	290	72	382	704	54.26%	263	103	7	373
66 02	4	88	90	182	302	60.26%	139	34	4	177
66 03	5	53	47	105	191	54.97%	84	15	4	103
66 04	2	70	80	152	288	52.78%	123	20	5	148
67	84	770	248	1102	2498	44.12%	107	970	8	1085

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Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Sharon Keller	DEM Maria T. (Terri) Jackson	LIB William Bryan Strange III	Totals
68	159	930	235	1324	2408	54.98%	699	570	26	1295
69	88	1247	344	1679	3232	51.95%	1209	408	32	1649
70 01	0	14	3	17	0	00.00%	7	10	0	17
70 02	52	487	161	700	1818	38.50%	197	491	5	693
70 03	17	210	83	310	641	48.36%	177	125	5	307
71 01	3	35	15	53	94	56.38%	37	12	2	51
71 02	0	1	1	2	1	200.00%	2	0	0	2
72	73	894	276	1243	2581	48.16%	455	746	20	1221
73	87	1286	190	1563	2373	65.87%	1050	451	28	1529
74	93	1255	303	1651	2945	56.06%	1363	237	22	1622
75	9	222	164	395	1217	32.46%	42	343	4	389
76	17	224	103	344	1083	31.76%	47	291	4	342
77	59	438	120	617	1514	40.75%	31	579	2	612
78	50	718	235	1003	1968	50.97%	330	649	10	989
79	88	934	239	1261	2008	62.80%	747	459	20	1226
80	8	105	30	143	251	56.97%	118	24	1	143
81	40	249	55	344	901	38.18%	13	322	0	335
82 01	25	246	77	348	753	46.22%	155	185	2	342
82 02	63	491	166	720	1711	42.08%	215	477	12	704
83	44	525	133	702	1233	56.93%	536	131	12	679
84	72	373	142	587	1351	43.45%	23	549	3	575
85	132	520	114	766	1297	59.06%	74	676	2	752
86	72	468	129	669	1376	48.62%	353	295	8	656
87	32	371	135	538	1236	43.53%	70	457	7	534
88	26	335	178	539	1261	42.74%	166	357	11	534
89	19	134	48	201	502	40.04%	52	144	2	198
90	3	26	3	32	38	84.21%	13	19	0	32
91	19	323	79	421	662	63.60%	356	45	8	409
92 01	19	526	154	699	1143	61.15%	444	236	9	689
92 02	0	12	2	14	16	87.50%	4	7	1	12
93	24	167	124	315	801	39.33%	52	255	5	312
94	92	1031	203	1326	2002	66.23%	920	360	25	1305
95 01	19	156	33	208	390	53.33%	110	85	4	199
95 02	0	2	0	2	0	00.00%	2	0	0	2
95 03	4	69	15	88	151	58.28%	69	18	0	87
96	8	134	65	207	540	38.33%	31	174	1	206
97	0	0	0	0	0	00.00%	0	0	0	0
98 01	8	147	51	206	466	44.21%	119	75	8	202
98 02	0	2	1	3	13	23.08%	0	3	0	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Presiding Judge, Court of Criminal Appeals

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Sharon Keller	DEM Maria T. (Terri) Jackson	LIB William Bryan Strange III	Totals
99	15	214	82	311	821	37.88%	81	219	6	306
100	95	1340	272	1707	2756	61.94%	990	670	11	1671
101	0	1	0	1	0	00.00%	1	0	0	1
102 01	2	61	23	86	157	54.78%	60	22	1	83
102 02	0	1	0	1	0	00.00%	1	0	0	1
103	2	12	5	19	30	63.33%	16	3	0	19
104	4	42	5	51	85	60.00%	42	8	0	50
105	3	48	24	75	246	30.49%	15	57	2	74
106	3	9	4	16	26	61.54%	8	7	0	15
107	0	1	0	1	2	50.00%	1	0	0	1
108	8	231	48	287	513	55.95%	242	33	3	278
109	2	92	29	123	207	59.42%	94	24	3	121
110	0	164	1	165	0	00.00%	75	77	9	161
Totals	5104	53825	16067	74996	148277		36021	36433	1011	73465

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Judge, Court of Criminal Appeals, Place 7

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Barbara Parker Hervey	DEM Ramona Franklin	Totals
1	61	543	193	797	1881	42.37%	62	722	784
2	69	317	106	492	1098	44.81%	98	386	484
3	94	553	226	873	2257	38.68%	48	815	863
4	42	702	224	968	1481	65.36%	624	318	942
5	58	616	168	842	1557	54.08%	379	448	827
6	35	440	157	632	1379	45.83%	178	442	620
7	54	470	214	738	1450	50.90%	312	411	723
8	30	190	97	317	959	33.06%	12	298	310
9 01	8	87	28	123	234	52.56%	82	38	120
9 02	95	1804	358	2257	3486	64.74%	1846	342	2188
10	27	173	60	260	804	32.34%	45	210	255
11	20	124	37	181	451	40.13%	38	142	180
12	16	140	80	236	553	42.68%	7	225	232
13	24	101	55	180	411	43.80%	5	173	178
14	67	419	130	616	1594	38.64%	32	574	606
15	52	341	144	537	1408	38.14%	41	485	526
16	14	90	61	165	512	32.23%	16	148	164
17	79	1037	278	1394	2536	54.97%	587	780	1367
18	78	518	124	720	1522	47.31%	15	694	709
19	58	410	168	636	1654	38.45%	38	591	629
20	33	312	134	479	1351	35.46%	48	425	473
21	7	91	38	136	316	43.04%	78	57	135
22	115	1496	523	2134	4232	50.43%	822	1282	2104
23	100	931	229	1260	2136	58.99%	306	940	1246
24	16	218	68	302	514	58.75%	225	70	295
25	82	798	322	1202	2075	57.93%	916	254	1170
26	97	1141	274	1512	2655	56.95%	881	596	1477
27	47	531	167	745	1541	48.35%	348	389	737
28	29	309	126	464	877	52.91%	145	310	455
29	29	683	284	996	1757	56.69%	864	107	971
30	29	511	144	684	1188	57.58%	581	74	655
31	31	514	200	745	1180	63.14%	642	84	726
32	11	38	85	134	257	52.14%	98	35	133
33 01	0	7	6	13	6	216.67%	8	4	12
33 02	78	750	288	1116	2393	46.64%	719	359	1078
34	105	594	187	886	1697	52.21%	24	850	874
35	16	373	100	489	976	50.10%	404	79	483
36	47	608	179	834	1546	53.95%	652	163	815
37	87	1037	260	1384	2510	55.14%	1039	303	1342

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Judge, Court of Criminal Appeals, Place 7

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Barbara Parker Hervey	DEM Ramona Franklin	Totals
38 01	32	352	73	457	744	61.42%	373	71	444
38 02	38	643	145	826	1311	63.01%	686	117	803
39	146	651	184	981	1982	49.50%	19	947	966
40	79	1191	348	1618	2900	55.79%	1289	279	1568
41	2	72	16	90	186	48.39%	61	22	83
42 01	4	26	5	35	59	59.32%	32	3	35
42 02	72	1055	244	1371	2347	58.41%	1062	250	1312
43 01	0	4	1	5	0	00.00%	4	1	5
43 02	19	88	23	130	274	47.45%	82	47	129
43 03	68	824	209	1101	1894	58.13%	844	205	1049
44	20	236	104	360	738	48.78%	155	198	353
45	35	327	117	479	1253	38.23%	127	339	466
46	31	325	131	487	1261	38.62%	129	344	473
47	40	410	144	594	1500	39.60%	151	431	582
48	17	227	110	354	1082	32.72%	51	299	350
49	6	99	62	167	514	32.49%	27	138	165
50	61	666	233	960	2520	38.10%	113	827	940
51	7	94	52	153	479	31.94%	11	137	148
52	31	148	49	228	514	44.36%	5	218	223
53	53	380	178	611	1520	40.20%	40	568	608
54	27	146	49	222	540	41.11%	12	209	221
55	20	118	30	168	440	38.18%	6	160	166
56	84	1488	296	1868	3090	60.45%	1485	336	1821
57	28	244	66	338	879	38.45%	11	322	333
58	1	28	6	35	63	55.56%	24	11	35
59	60	331	81	472	1260	37.46%	7	457	464
60 01	2	26	6	34	65	52.31%	23	10	33
60 02	67	1216	331	1614	3144	51.34%	1196	352	1548
61 01	33	430	137	600	1378	43.54%	300	289	589
61 02	13	157	47	217	472	45.97%	147	65	212
62	112	1225	264	1601	2593	61.74%	1072	478	1550
63	63	461	136	660	1438	45.90%	25	625	650
64	38	348	60	446	816	54.66%	90	347	437
65	82	978	169	1229	1784	68.89%	898	293	1191
66 01	20	290	72	382	704	54.26%	269	103	372
66 02	4	88	90	182	302	60.26%	139	37	176
66 03	5	53	47	105	191	54.97%	87	16	103
66 04	2	70	80	152	288	52.78%	126	21	147
67	84	770	248	1102	2498	44.12%	112	973	1085

Canvass Report — Total Voters — Official

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Judge, Court of Criminal Appeals, Place 7

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Barbara Parker Hervey	DEM Ramona Franklin	Totals
68	159	930	235	1324	2408	54.98%	713	569	1282
69	88	1247	344	1679	3232	51.95%	1233	415	1648
70 01	0	14	3	17	0	00.00%	7	10	17
70 02	52	487	161	700	1818	38.50%	196	499	695
70 03	17	210	83	310	641	48.36%	182	125	307
71 01	3	35	15	53	94	56.38%	40	11	51
71 02	0	1	1	2	1	200.00%	2	0	2
72	73	894	276	1243	2581	48.16%	482	737	1219
73	87	1286	190	1563	2373	65.87%	1074	448	1522
74	93	1255	303	1651	2945	56.06%	1377	241	1618
75	9	222	164	395	1217	32.46%	46	343	389
76	17	224	103	344	1083	31.76%	50	290	340
77	59	438	120	617	1514	40.75%	29	577	606
78	50	718	235	1003	1968	50.97%	344	645	989
79	88	934	239	1261	2008	62.80%	756	471	1227
80	8	105	30	143	251	56.97%	118	24	142
81	40	249	55	344	901	38.18%	12	325	337
82 01	25	246	77	348	753	46.22%	160	182	342
82 02	63	491	166	720	1711	42.08%	217	486	703
83	44	525	133	702	1233	56.93%	548	132	680
84	72	373	142	587	1351	43.45%	23	551	574
85	132	520	114	766	1297	59.06%	79	673	752
86	72	468	129	669	1376	48.62%	355	299	654
87	32	371	135	538	1236	43.53%	71	462	533
88	26	335	178	539	1261	42.74%	176	358	534
89	19	134	48	201	502	40.04%	53	146	199
90	3	26	3	32	38	84.21%	14	18	32
91	19	323	79	421	662	63.60%	366	43	409
92 01	19	526	154	699	1143	61.15%	456	232	688
92 02	0	12	2	14	16	87.50%	6	6	12
93	24	167	124	315	801	39.33%	51	258	309
94	92	1031	203	1326	2002	66.23%	945	354	1299
95 01	19	156	33	208	390	53.33%	112	87	199
95 02	0	2	0	2	0	00.00%	2	0	2
95 03	4	69	15	88	151	58.28%	69	18	87
96	8	134	65	207	540	38.33%	34	171	205
97	0	0	0	0	0	00.00%	0	0	0
98 01	8	147	51	206	466	44.21%	130	72	202
98 02	0	2	1	3	13	23.08%	0	3	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Judge, Court of Criminal Appeals, Place 7

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Barbara Parker Hervey	DEM Ramona Franklin	Totals
99	15	214	82	311	821	37.88%	84	223	307
100	95	1340	272	1707	2756	61.94%	997	673	1670
101	0	1	0	1	0	00.00%	1	0	1
102 01	2	61	23	86	157	54.78%	61	22	83
102 02	0	1	0	1	0	00.00%	1	0	1
103	2	12	5	19	30	63.33%	16	3	19
104	4	42	5	51	85	60.00%	42	8	50
105	3	48	24	75	246	30.49%	19	56	75
106	3	9	4	16	26	61.54%	7	7	14
107	0	1	0	1	2	50.00%	1	0	1
108	8	231	48	287	513	55.95%	239	37	276
109	2	92	29	123	207	59.42%	95	26	121
110	0	164	1	165	0	00.00%	78	81	159
Totals	5104	53825	16067	74996	148277		36724	36585	73309

Canvass Report — Total Voters — Official

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Judge, Court of Criminal Appeals, Place 8

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Michelle Slaughter	LIB Mark Ash	Totals
1	61	543	193	797	1881	42.37%	94	149	243
2	69	317	106	492	1098	44.81%	122	77	199
3	94	553	226	873	2257	38.68%	83	128	211
4	42	702	224	968	1481	65.36%	664	157	821
5	58	616	168	842	1557	54.08%	427	149	576
6	35	440	157	632	1379	45.83%	209	143	352
7	54	470	214	738	1450	50.90%	346	141	487
8	30	190	97	317	959	33.06%	22	62	84
9 01	8	87	28	123	234	52.56%	85	15	100
9 02	95	1804	358	2257	3486	64.74%	1879	148	2027
10	27	173	60	260	804	32.34%	50	59	109
11	20	124	37	181	451	40.13%	46	41	87
12	16	140	80	236	553	42.68%	20	32	52
13	24	101	55	180	411	43.80%	11	26	37
14	67	419	130	616	1594	38.64%	56	102	158
15	52	341	144	537	1408	38.14%	58	75	133
16	14	90	61	165	512	32.23%	29	31	60
17	79	1037	278	1394	2536	54.97%	645	256	901
18	78	518	124	720	1522	47.31%	42	122	164
19	58	410	168	636	1654	38.45%	60	103	163
20	33	312	134	479	1351	35.46%	63	87	150
21	7	91	38	136	316	43.04%	80	11	91
22	115	1496	523	2134	4232	50.43%	905	374	1279
23	100	931	229	1260	2136	58.99%	358	260	618
24	16	218	68	302	514	58.75%	228	19	247
25	82	798	322	1202	2075	57.93%	947	86	1033
26	97	1141	274	1512	2655	56.95%	944	197	1141
27	47	531	167	745	1541	48.35%	379	124	503
28	29	309	126	464	877	52.91%	165	71	236
29	29	683	284	996	1757	56.69%	869	63	932
30	29	511	144	684	1188	57.58%	588	41	629
31	31	514	200	745	1180	63.14%	647	44	691
32	11	38	85	134	257	52.14%	99	8	107
33 01	0	7	6	13	6	216.67%	8	1	9
33 02	78	750	288	1116	2393	46.64%	751	125	876
34	105	594	187	886	1697	52.21%	51	167	218
35	16	373	100	489	976	50.10%	411	32	443
36	47	608	179	834	1546	53.95%	662	75	737
37	87	1037	260	1384	2510	55.14%	1069	140	1209

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Judge, Court of Criminal Appeals, Place 8

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Michelle Slaughter	LIB Mark Ash	Totals
38 01	32	352	73	457	744	61.42%	379	34	413
38 02	38	643	145	826	1311	63.01%	701	55	756
39	146	651	184	981	1982	49.50%	49	163	212
40	79	1191	348	1618	2900	55.79%	1322	133	1455
41	2	72	16	90	186	48.39%	61	14	75
42 01	4	26	5	35	59	59.32%	33	1	34
42 02	72	1055	244	1371	2347	58.41%	1083	126	1209
43 01	0	4	1	5	0	00.00%	4	0	4
43 02	19	88	23	130	274	47.45%	87	17	104
43 03	68	824	209	1101	1894	58.13%	862	106	968
44	20	236	104	360	738	48.78%	165	58	223
45	35	327	117	479	1253	38.23%	153	77	230
46	31	325	131	487	1261	38.62%	149	90	239
47	40	410	144	594	1500	39.60%	183	111	294
48	17	227	110	354	1082	32.72%	68	66	134
49	6	99	62	167	514	32.49%	32	24	56
50	61	666	233	960	2520	38.10%	160	176	336
51	7	94	52	153	479	31.94%	16	31	47
52	31	148	49	228	514	44.36%	13	34	47
53	53	380	178	611	1520	40.20%	55	95	150
54	27	146	49	222	540	41.11%	18	41	59
55	20	118	30	168	440	38.18%	10	21	31
56	84	1488	296	1868	3090	60.45%	1524	149	1673
57	28	244	66	338	879	38.45%	14	60	74
58	1	28	6	35	63	55.56%	25	2	27
59	60	331	81	472	1260	37.46%	29	82	111
60 01	2	26	6	34	65	52.31%	23	6	29
60 02	67	1216	331	1614	3144	51.34%	1260	166	1426
61 01	33	430	137	600	1378	43.54%	329	89	418
61 02	13	157	47	217	472	45.97%	157	31	188
62	112	1225	264	1601	2593	61.74%	1134	207	1341
63	63	461	136	660	1438	45.90%	48	96	144
64	38	348	60	446	816	54.66%	95	92	187
65	82	978	169	1229	1784	68.89%	939	131	1070
66 01	20	290	72	382	704	54.26%	280	37	317
66 02	4	88	90	182	302	60.26%	141	21	162
66 03	5	53	47	105	191	54.97%	88	9	97
66 04	2	70	80	152	288	52.78%	131	8	139
67	84	770	248	1102	2498	44.12%	169	206	375

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Judge, Court of Criminal Appeals, Place 8

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Michelle Slaughter	LIB Mark Ash	Totals
68	159	930	235	1324	2408	54.98%	762	212	974
69	88	1247	344	1679	3232	51.95%	1271	186	1457
70 01	0	14	3	17	0	00.00%	8	0	8
70 02	52	487	161	700	1818	38.50%	233	120	353
70 03	17	210	83	310	641	48.36%	192	40	232
71 01	3	35	15	53	94	56.38%	43	3	46
71 02	0	1	1	2	1	200.00%	2	0	2
72	73	894	276	1243	2581	48.16%	563	237	800
73	87	1286	190	1563	2373	65.87%	1145	172	1317
74	93	1255	303	1651	2945	56.06%	1396	118	1514
75	9	222	164	395	1217	32.46%	78	133	211
76	17	224	103	344	1083	31.76%	72	69	141
77	59	438	120	617	1514	40.75%	49	97	146
78	50	718	235	1003	1968	50.97%	390	200	590
79	88	934	239	1261	2008	62.80%	799	176	975
80	8	105	30	143	251	56.97%	120	7	127
81	40	249	55	344	901	38.18%	25	36	61
82 01	25	246	77	348	753	46.22%	178	55	233
82 02	63	491	166	720	1711	42.08%	246	132	378
83	44	525	133	702	1233	56.93%	562	65	627
84	72	373	142	587	1351	43.45%	34	97	131
85	132	520	114	766	1297	59.06%	113	126	239
86	72	468	129	669	1376	48.62%	385	98	483
87	32	371	135	538	1236	43.53%	98	122	220
88	26	335	178	539	1261	42.74%	207	128	335
89	19	134	48	201	502	40.04%	57	37	94
90	3	26	3	32	38	84.21%	15	6	21
91	19	323	79	421	662	63.60%	368	27	395
92 01	19	526	154	699	1143	61.15%	469	94	563
92 02	0	12	2	14	16	87.50%	7	0	7
93	24	167	124	315	801	39.33%	63	61	124
94	92	1031	203	1326	2002	66.23%	988	148	1136
95 01	19	156	33	208	390	53.33%	124	33	157
95 02	0	2	0	2	0	00.00%	2	0	2
95 03	4	69	15	88	151	58.28%	72	7	79
96	8	134	65	207	540	38.33%	47	40	87
97	0	0	0	0	0	00.00%	0	0	0
98 01	8	147	51	206	466	44.21%	137	25	162
98 02	0	2	1	3	13	23.08%	0	1	1

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Judge, Court of Criminal Appeals, Place 8

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Michelle Slaughter	LIB Mark Ash	Totals
99	15	214	82	311	821	37.88%	95	85	180
100	95	1340	272	1707	2756	61.94%	1073	237	1310
101	0	1	0	1	0	00.00%	1	0	1
102 01	2	61	23	86	157	54.78%	64	9	73
102 02	0	1	0	1	0	00.00%	1	0	1
103	2	12	5	19	30	63.33%	16	1	17
104	4	42	5	51	85	60.00%	44	1	45
105	3	48	24	75	246	30.49%	26	14	40
106	3	9	4	16	26	61.54%	9	2	11
107	0	1	0	1	2	50.00%	1	0	1
108	8	231	48	287	513	55.95%	247	15	262
109	2	92	29	123	207	59.42%	99	10	109
110	0	164	1	165	0	00.00%	81	51	132
Totals	5104	53825	16067	74996	148277		39238	10339	49577

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Member, State Board of Education, District 7

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Matt Robinson	DEM Elizabeth "Eliz" Markowitz	Totals
1	61	543	193	797	1881	42.37%	65	721	786
2	69	317	106	492	1098	44.81%	97	389	486
3	94	553	226	873	2257	38.68%	50	814	864
4	42	702	224	968	1481	65.36%	603	334	937
5	58	616	168	842	1557	54.08%	382	444	826
6	35	440	157	632	1379	45.83%	181	443	624
7	54	470	214	738	1450	50.90%	302	424	726
8	30	190	97	317	959	33.06%	11	298	309
9 01	8	87	28	123	234	52.56%	80	40	120
9 02	95	1804	358	2257	3486	64.74%	1825	356	2181
10	27	173	60	260	804	32.34%	44	211	255
11	20	124	37	181	451	40.13%	36	143	179
12	16	140	80	236	553	42.68%	4	227	231
13	24	101	55	180	411	43.80%	5	172	177
14	67	419	130	616	1594	38.64%	28	575	603
15	52	341	144	537	1408	38.14%	42	486	528
16	14	90	61	165	512	32.23%	15	149	164
17	79	1037	278	1394	2536	54.97%	585	779	1364
18	78	518	124	720	1522	47.31%	14	693	707
19	58	410	168	636	1654	38.45%	41	589	630
20	33	312	134	479	1351	35.46%	43	428	471
21	7	91	38	136	316	43.04%	79	56	135
22	115	1496	523	2134	4232	50.43%	814	1283	2097
23	100	931	229	1260	2136	58.99%	300	946	1246
24	16	218	68	302	514	58.75%	220	74	294
25	82	798	322	1202	2075	57.93%	905	265	1170
26	97	1141	274	1512	2655	56.95%	862	612	1474
27	47	531	167	745	1541	48.35%	341	393	734
28	29	309	126	464	877	52.91%	148	308	456
29	29	683	284	996	1757	56.69%	855	118	973
30	29	511	144	684	1188	57.58%	571	83	654
31	31	514	200	745	1180	63.14%	630	96	726
32	11	38	85	134	257	52.14%	94	38	132
33 01	0	7	6	13	6	216.67%	8	4	12
33 02	78	750	288	1116	2393	46.64%	706	373	1079
34	105	594	187	886	1697	52.21%	30	846	876
35	16	373	100	489	976	50.10%	398	86	484
36	47	608	179	834	1546	53.95%	649	166	815
37	87	1037	260	1384	2510	55.14%	1030	313	1343

Canvass Report — Total Voters — Official

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Total Number of Voters : 75,002 of 148,277 = 50.58%

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Member, State Board of Education, District 7

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Matt Robinson	DEM Elizabeth "Eliz" Markowitz	Totals
38 01	32	352	73	457	744	61.42%	371	73	444
38 02	38	643	145	826	1311	63.01%	677	129	806
39	146	651	184	981	1982	49.50%	22	942	964
40	79	1191	348	1618	2900	55.79%	1281	285	1566
41	2	72	16	90	186	48.39%	61	23	84
42 01	4	26	5	35	59	59.32%	31	4	35
42 02	72	1055	244	1371	2347	58.41%	1040	276	1316
43 01	0	4	1	5	0	00.00%	4	1	5
43 02	19	88	23	130	274	47.45%	82	46	128
43 03	68	824	209	1101	1894	58.13%	832	219	1051
44	20	236	104	360	738	48.78%	152	201	353
45	35	327	117	479	1253	38.23%	126	341	467
46	31	325	131	487	1261	38.62%	123	347	470
47	40	410	144	594	1500	39.60%	148	430	578
48	17	227	110	354	1082	32.72%	49	302	351
49	6	99	62	167	514	32.49%	27	138	165
50	61	666	233	960	2520	38.10%	118	822	940
51	7	94	52	153	479	31.94%	11	138	149
52	31	148	49	228	514	44.36%	4	218	222
53	53	380	178	611	1520	40.20%	39	567	606
54	27	146	49	222	540	41.11%	12	208	220
55	20	118	30	168	440	38.18%	6	160	166
56	84	1488	296	1868	3090	60.45%	1466	357	1823
57	28	244	66	338	879	38.45%	10	322	332
58	1	28	6	35	63	55.56%	24	11	35
59	60	331	81	472	1260	37.46%	11	453	464
60 01	2	26	6	34	65	52.31%	23	10	33
60 02	67	1216	331	1614	3144	51.34%	1184	367	1551
61 01	33	430	137	600	1378	43.54%	295	290	585
61 02	13	157	47	217	472	45.97%	146	64	210
62	112	1225	264	1601	2593	61.74%	1059	499	1558
63	63	461	136	660	1438	45.90%	28	622	650
64	38	348	60	446	816	54.66%	88	347	435
65	82	978	169	1229	1784	68.89%	882	309	1191
66 01	20	290	72	382	704	54.26%	264	110	374
66 02	4	88	90	182	302	60.26%	139	38	177
66 03	5	53	47	105	191	54.97%	85	16	101
66 04	2	70	80	152	288	52.78%	123	25	148
67	84	770	248	1102	2498	44.12%	107	973	1080

Canvass Report — Total Voters — Official

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Member, State Board of Education, District 7

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Matt Robinson	DEM Elizabeth "Eliz" Markowitz	Totals
68	159	930	235	1324	2408	54.98%	694	595	1289
69	88	1247	344	1679	3232	51.95%	1216	429	1645
70 01	0	14	3	17	0	00.00%	7	10	17
70 02	52	487	161	700	1818	38.50%	197	497	694
70 03	17	210	83	310	641	48.36%	184	122	306
71 01	3	35	15	53	94	56.38%	39	12	51
71 02	0	1	1	2	1	200.00%	2	0	2
72	73	894	276	1243	2581	48.16%	460	753	1213
73	87	1286	190	1563	2373	65.87%	1052	471	1523
74	93	1255	303	1651	2945	56.06%	1361	257	1618
75	9	222	164	395	1217	32.46%	42	341	383
76	17	224	103	344	1083	31.76%	50	289	339
77	59	438	120	617	1514	40.75%	32	578	610
78	50	718	235	1003	1968	50.97%	335	653	988
79	88	934	239	1261	2008	62.80%	745	481	1226
80	8	105	30	143	251	56.97%	118	24	142
81	40	249	55	344	901	38.18%	11	324	335
82 01	25	246	77	348	753	46.22%	156	185	341
82 02	63	491	166	720	1711	42.08%	222	484	706
83	44	525	133	702	1233	56.93%	543	137	680
84	72	373	142	587	1351	43.45%	22	551	573
85	132	520	114	766	1297	59.06%	71	680	751
86	72	468	129	669	1376	48.62%	355	299	654
87	32	371	135	538	1236	43.53%	74	460	534
88	26	335	178	539	1261	42.74%	171	365	536
89	19	134	48	201	502	40.04%	51	147	198
90	3	26	3	32	38	84.21%	13	19	32
91	19	323	79	421	662	63.60%	362	52	414
92 01	19	526	154	699	1143	61.15%	452	234	686
92 02	0	12	2	14	16	87.50%	5	8	13
93	24	167	124	315	801	39.33%	53	255	308
94	92	1031	203	1326	2002	66.23%	929	367	1296
95 01	19	156	33	208	390	53.33%	114	85	199
95 02	0	2	0	2	0	00.00%	2	0	2
95 03	4	69	15	88	151	58.28%	70	17	87
96	8	134	65	207	540	38.33%	33	173	206
97	0	0	0	0	0	00.00%	0	0	0
98 01	8	147	51	206	466	44.21%	124	77	201
98 02	0	2	1	3	13	23.08%	0	3	3

Canvass Report — Total Voters — Official

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Member, State Board of Education, District 7

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Matt Robinson	DEM Elizabeth "Eliz" Markowitz	Totals
99	15	214	82	311	821	37.88%	83	225	308
100	95	1340	272	1707	2756	61.94%	982	686	1668
101	0	1	0	1	0	00.00%	1	0	1
102 01	2	61	23	86	157	54.78%	60	23	83
102 02	0	1	0	1	0	00.00%	1	0	1
103	2	12	5	19	30	63.33%	16	3	19
104	4	42	5	51	85	60.00%	42	9	51
105	3	48	24	75	246	30.49%	17	58	75
106	3	9	4	16	26	61.54%	7	7	14
107	0	1	0	1	2	50.00%	1	0	1
108	8	231	48	287	513	55.95%	239	38	277
109	2	92	29	123	207	59.42%	96	26	122
110	0	164	1	165	0	00.00%	37	22	59
Totals	5104	53825	16067	74996	148277		36192	36989	73181

Canvass Report — Total Voters — Official

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State Representative District 21

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Dade Phelan	Totals
9 01	8	87	28	123	234	52.56%	94	94
9 02	95	1804	358	2257	3486	64.74%	1948	1948
24	16	218	68	302	514	58.75%	234	234
25	82	798	322	1202	2075	57.93%	972	972
26	97	1141	274	1512	2655	56.95%	1006	1006
29	29	683	284	996	1757	56.69%	898	898
30	29	511	144	684	1188	57.58%	605	605
31	31	514	200	745	1180	63.14%	665	665
32	11	38	85	134	257	52.14%	102	102
33 01	0	7	6	13	6	216.67%	8	8
33 02	78	750	288	1116	2393	46.64%	779	779
35	16	373	100	489	976	50.10%	420	420
36	47	608	179	834	1546	53.95%	688	688
37	87	1037	260	1384	2510	55.14%	1138	1138
38 01	32	352	73	457	744	61.42%	394	394
38 02	38	643	145	826	1311	63.01%	726	726
40	79	1191	348	1618	2900	55.79%	1376	1376
41	2	72	16	90	186	48.39%	67	67
42 01	4	26	5	35	59	59.32%	34	34
42 02	72	1055	244	1371	2347	58.41%	1129	1129
43 01	0	4	1	5	0	00.00%	4	4
43 02	19	88	23	130	274	47.45%	93	93
43 03	68	824	209	1101	1894	58.13%	905	905
44	20	236	104	360	738	48.78%	186	186
45	35	327	117	479	1253	38.23%	166	166
46	31	325	131	487	1261	38.62%	168	168
47	40	410	144	594	1500	39.60%	214	214
56	84	1488	296	1868	3090	60.45%	1581	1581
58	1	28	6	35	63	55.56%	24	24
60 01	2	26	6	34	65	52.31%	27	27
60 02	67	1216	331	1614	3144	51.34%	1314	1314
61 01	33	430	137	600	1378	43.54%	349	349
61 02	13	157	47	217	472	45.97%	167	167
66 01	20	290	72	382	704	54.26%	292	292
66 02	4	88	90	182	302	60.26%	153	153
66 03	5	53	47	105	191	54.97%	88	88
66 04	2	70	80	152	288	52.78%	130	130
69	88	1247	344	1679	3232	51.95%	1328	1328
70 01	0	14	3	17	0	00.00%	7	7

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State Representative District 21

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Dade Phelan	Totals
70 02	52	487	161	700	1818	38.50%	252	252
70 03	17	210	83	310	641	48.36%	198	198
74	93	1255	303	1651	2945	56.06%	1449	1449
80	8	105	30	143	251	56.97%	120	120
83	44	525	133	702	1233	56.93%	580	580
91	19	323	79	421	662	63.60%	378	378
95 01	19	156	33	208	390	53.33%	139	139
95 02	0	2	0	2	0	00.00%	2	2
95 03	4	69	15	88	151	58.28%	72	72
96	8	134	65	207	540	38.33%	55	55
98 01	8	147	51	206	466	44.21%	150	150
98 02	0	2	1	3	13	23.08%	0	0
101	0	1	0	1	0	00.00%	1	1
102 01	2	61	23	86	157	54.78%	71	71
102 02	0	1	0	1	0	00.00%	1	1
104	4	42	5	51	85	60.00%	45	45
105	3	48	24	75	246	30.49%	29	29
106	3	9	4	16	26	61.54%	11	11
108	8	231	48	287	513	55.95%	247	247
110	0	164	1	165	0	00.00%	14	14
Totals	1677	23201	6674	31552	58310		24293	24293

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State Representative District 22

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Joe Deshotel	Totals
1	61	543	193	797	1881	42.37%	736	736
2	69	317	106	492	1098	44.81%	401	401
3	94	553	226	873	2257	38.68%	826	826
4	42	702	224	968	1481	65.36%	472	472
5	58	616	168	842	1557	54.08%	528	528
6	35	440	157	632	1379	45.83%	482	482
7	54	470	214	738	1450	50.90%	499	499
8	30	190	97	317	959	33.06%	300	300
10	27	173	60	260	804	32.34%	224	224
11	20	124	37	181	451	40.13%	148	148
12	16	140	80	236	553	42.68%	230	230
13	24	101	55	180	411	43.80%	173	173
14	67	419	130	616	1594	38.64%	588	588
15	52	341	144	537	1408	38.14%	493	493
16	14	90	61	165	512	32.23%	155	155
17	79	1037	278	1394	2536	54.97%	898	898
18	78	518	124	720	1522	47.31%	699	699
19	58	410	168	636	1654	38.45%	602	602
20	33	312	134	479	1351	35.46%	443	443
21	7	91	38	136	316	43.04%	69	69
22	115	1496	523	2134	4232	50.43%	1439	1439
23	100	931	229	1260	2136	58.99%	996	996
27	47	531	167	745	1541	48.35%	456	456
28	29	309	126	464	877	52.91%	351	351
34	105	594	187	886	1697	52.21%	856	856
39	146	651	184	981	1982	49.50%	958	958
48	17	227	110	354	1082	32.72%	310	310
49	6	99	62	167	514	32.49%	142	142
50	61	666	233	960	2520	38.10%	852	852
51	7	94	52	153	479	31.94%	140	140
52	31	148	49	228	514	44.36%	220	220
53	53	380	178	611	1520	40.20%	577	577
54	27	146	49	222	540	41.11%	211	211
55	20	118	30	168	440	38.18%	162	162
57	28	244	66	338	879	38.45%	325	325
59	60	331	81	472	1260	37.46%	458	458
62	112	1225	264	1601	2593	61.74%	704	704
63	63	461	136	660	1438	45.90%	630	630
64	38	348	60	446	816	54.66%	361	361

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State Representative District 22

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Joe Deshotel	Totals
65	82	978	169	1229	1784	68.89%	475	475
67	84	770	248	1102	2498	44.12%	988	988
68	159	930	235	1324	2408	54.98%	718	718
71 01	3	35	15	53	94	56.38%	21	21
71 02	0	1	1	2	1	200.00%	0	0
72	73	894	276	1243	2581	48.16%	844	844
73	87	1286	190	1563	2373	65.87%	666	666
75	9	222	164	395	1217	32.46%	356	356
76	17	224	103	344	1083	31.76%	300	300
77	59	438	120	617	1514	40.75%	584	584
78	50	718	235	1003	1968	50.97%	707	707
79	88	934	239	1261	2008	62.80%	614	614
81	40	249	55	344	901	38.18%	330	330
82 01	25	246	77	348	753	46.22%	221	221
82 02	63	491	166	720	1711	42.08%	523	523
84	72	373	142	587	1351	43.45%	563	563
85	132	520	114	766	1297	59.06%	694	694
86	72	468	129	669	1376	48.62%	358	358
87	32	371	135	538	1236	43.53%	486	486
88	26	335	178	539	1261	42.74%	405	405
89	19	134	48	201	502	40.04%	158	158
90	3	26	3	32	38	84.21%	20	20
92 01	19	526	154	699	1143	61.15%	311	311
92 02	0	12	2	14	16	87.50%	9	9
93	24	167	124	315	801	39.33%	269	269
94	92	1031	203	1326	2002	66.23%	546	546
97	0	0	0	0	0	00.00%	0	0
99	15	214	82	311	821	37.88%	241	241
100	95	1340	272	1707	2756	61.94%	874	874
103	2	12	5	19	30	63.33%	4	4
107	0	1	0	1	2	50.00%	0	0
109	2	92	29	123	207	59.42%	42	42
Totals	3427	30624	9393	43444	89967		31441	31441

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Justice, 9th Court of Appeals District, Place 3

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Leanne Johnson	Totals
1	61	543	193	797	1881	42.37%	135	135
2	69	317	106	492	1098	44.81%	131	131
3	94	553	226	873	2257	38.68%	121	121
4	42	702	224	968	1481	65.36%	697	697
5	58	616	168	842	1557	54.08%	469	469
6	35	440	157	632	1379	45.83%	263	263
7	54	470	214	738	1450	50.90%	377	377
8	30	190	97	317	959	33.06%	30	30
9 01	8	87	28	123	234	52.56%	93	93
9 02	95	1804	358	2257	3486	64.74%	1930	1930
10	27	173	60	260	804	32.34%	69	69
11	20	124	37	181	451	40.13%	56	56
12	16	140	80	236	553	42.68%	22	22
13	24	101	55	180	411	43.80%	16	16
14	67	419	130	616	1594	38.64%	81	81
15	52	341	144	537	1408	38.14%	72	72
16	14	90	61	165	512	32.23%	34	34
17	79	1037	278	1394	2536	54.97%	696	696
18	78	518	124	720	1522	47.31%	54	54
19	58	410	168	636	1654	38.45%	73	73
20	33	312	134	479	1351	35.46%	87	87
21	7	91	38	136	316	43.04%	80	80
22	115	1496	523	2134	4232	50.43%	974	974
23	100	931	229	1260	2136	58.99%	405	405
24	16	218	68	302	514	58.75%	229	229
25	82	798	322	1202	2075	57.93%	962	962
26	97	1141	274	1512	2655	56.95%	985	985
27	47	531	167	745	1541	48.35%	413	413
28	29	309	126	464	877	52.91%	179	179
29	29	683	284	996	1757	56.69%	892	892
30	29	511	144	684	1188	57.58%	598	598
31	31	514	200	745	1180	63.14%	661	661
32	11	38	85	134	257	52.14%	101	101
33 01	0	7	6	13	6	216.67%	8	8
33 02	78	750	288	1116	2393	46.64%	774	774
34	105	594	187	886	1697	52.21%	89	89
35	16	373	100	489	976	50.10%	419	419
36	47	608	179	834	1546	53.95%	685	685
37	87	1037	260	1384	2510	55.14%	1123	1123

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Justice, 9th Court of Appeals District, Place 3

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Leanne Johnson	Totals
38 01	32	352	73	457	744	61.42%	390	390
38 02	38	643	145	826	1311	63.01%	715	715
39	146	651	184	981	1982	49.50%	73	73
40	79	1191	348	1618	2900	55.79%	1360	1360
41	2	72	16	90	186	48.39%	67	67
42 01	4	26	5	35	59	59.32%	34	34
42 02	72	1055	244	1371	2347	58.41%	1116	1116
43 01	0	4	1	5	0	00.00%	4	4
43 02	19	88	23	130	274	47.45%	93	93
43 03	68	824	209	1101	1894	58.13%	897	897
44	20	236	104	360	738	48.78%	181	181
45	35	327	117	479	1253	38.23%	168	168
46	31	325	131	487	1261	38.62%	170	170
47	40	410	144	594	1500	39.60%	206	206
48	17	227	110	354	1082	32.72%	82	82
49	6	99	62	167	514	32.49%	37	37
50	61	666	233	960	2520	38.10%	183	183
51	7	94	52	153	479	31.94%	16	16
52	31	148	49	228	514	44.36%	21	21
53	53	380	178	611	1520	40.20%	69	69
54	27	146	49	222	540	41.11%	30	30
55	20	118	30	168	440	38.18%	14	14
56	84	1488	296	1868	3090	60.45%	1569	1569
57	28	244	66	338	879	38.45%	27	27
58	1	28	6	35	63	55.56%	25	25
59	60	331	81	472	1260	37.46%	41	41
60 01	2	26	6	34	65	52.31%	27	27
60 02	67	1216	331	1614	3144	51.34%	1307	1307
61 01	33	430	137	600	1378	43.54%	347	347
61 02	13	157	47	217	472	45.97%	166	166
62	112	1225	264	1601	2593	61.74%	1169	1169
63	63	461	136	660	1438	45.90%	61	61
64	38	348	60	446	816	54.66%	117	117
65	82	978	169	1229	1784	68.89%	959	959
66 01	20	290	72	382	704	54.26%	291	291
66 02	4	88	90	182	302	60.26%	148	148
66 03	5	53	47	105	191	54.97%	87	87
66 04	2	70	80	152	288	52.78%	131	131
67	84	770	248	1102	2498	44.12%	192	192

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Justice, 9th Court of Appeals District, Place 3

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Leanne Johnson	Totals
68	159	930	235	1324	2408	54.98%	811	811
69	88	1247	344	1679	3232	51.95%	1320	1320
70 01	0	14	3	17	0	00.00%	7	7
70 02	52	487	161	700	1818	38.50%	251	251
70 03	17	210	83	310	641	48.36%	196	196
71 01	3	35	15	53	94	56.38%	40	40
71 02	0	1	1	2	1	200.00%	2	2
72	73	894	276	1243	2581	48.16%	615	615
73	87	1286	190	1563	2373	65.87%	1174	1174
74	93	1255	303	1651	2945	56.06%	1436	1436
75	9	222	164	395	1217	32.46%	127	127
76	17	224	103	344	1083	31.76%	78	78
77	59	438	120	617	1514	40.75%	71	71
78	50	718	235	1003	1968	50.97%	459	459
79	88	934	239	1261	2008	62.80%	840	840
80	8	105	30	143	251	56.97%	119	119
81	40	249	55	344	901	38.18%	32	32
82 01	25	246	77	348	753	46.22%	187	187
82 02	63	491	166	720	1711	42.08%	271	271
83	44	525	133	702	1233	56.93%	572	572
84	72	373	142	587	1351	43.45%	58	58
85	132	520	114	766	1297	59.06%	133	133
86	72	468	129	669	1376	48.62%	407	407
87	32	371	135	538	1236	43.53%	114	114
88	26	335	178	539	1261	42.74%	249	249
89	19	134	48	201	502	40.04%	70	70
90	3	26	3	32	38	84.21%	15	15
91	19	323	79	421	662	63.60%	377	377
92 01	19	526	154	699	1143	61.15%	484	484
92 02	0	12	2	14	16	87.50%	7	7
93	24	167	124	315	801	39.33%	75	75
94	92	1031	203	1326	2002	66.23%	1013	1013
95 01	19	156	33	208	390	53.33%	138	138
95 02	0	2	0	2	0	00.00%	2	2
95 03	4	69	15	88	151	58.28%	71	71
96	8	134	65	207	540	38.33%	54	54
97	0	0	0	0	0	00.00%	0	0
98 01	8	147	51	206	466	44.21%	149	149
98 02	0	2	1	3	13	23.08%	0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Justice, 9th Court of Appeals District, Place 3

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Leanne Johnson	Totals
99	15	214	82	311	821	37.88%	118	118
100	95	1340	272	1707	2756	61.94%	1135	1135
101	0	1	0	1	0	00.00%	1	1
102 01	2	61	23	86	157	54.78%	70	70
102 02	0	1	0	1	0	00.00%	1	1
103	2	12	5	19	30	63.33%	17	17
104	4	42	5	51	85	60.00%	45	45
105	3	48	24	75	246	30.49%	28	28
106	3	9	4	16	26	61.54%	11	11
107	0	1	0	1	2	50.00%	1	1
108	8	231	48	287	513	55.95%	248	248
109	2	92	29	123	207	59.42%	100	100
110	0	164	1	165	0	00.00%	29	29
Totals	5104	53825	16067	74996	148277		41501	41501

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Justice, 9th Court of Appeals District, Place 4

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Hollis Horton	Totals
1	61	543	193	797	1881	42.37%	130	130
2	69	317	106	492	1098	44.81%	134	134
3	94	553	226	873	2257	38.68%	117	117
4	42	702	224	968	1481	65.36%	689	689
5	58	616	168	842	1557	54.08%	469	469
6	35	440	157	632	1379	45.83%	263	263
7	54	470	214	738	1450	50.90%	368	368
8	30	190	97	317	959	33.06%	27	27
9 01	8	87	28	123	234	52.56%	93	93
9 02	95	1804	358	2257	3486	64.74%	1924	1924
10	27	173	60	260	804	32.34%	68	68
11	20	124	37	181	451	40.13%	57	57
12	16	140	80	236	553	42.68%	20	20
13	24	101	55	180	411	43.80%	17	17
14	67	419	130	616	1594	38.64%	78	78
15	52	341	144	537	1408	38.14%	71	71
16	14	90	61	165	512	32.23%	33	33
17	79	1037	278	1394	2536	54.97%	692	692
18	78	518	124	720	1522	47.31%	49	49
19	58	410	168	636	1654	38.45%	72	72
20	33	312	134	479	1351	35.46%	86	86
21	7	91	38	136	316	43.04%	81	81
22	115	1496	523	2134	4232	50.43%	966	966
23	100	931	229	1260	2136	58.99%	404	404
24	16	218	68	302	514	58.75%	228	228
25	82	798	322	1202	2075	57.93%	961	961
26	97	1141	274	1512	2655	56.95%	985	985
27	47	531	167	745	1541	48.35%	411	411
28	29	309	126	464	877	52.91%	179	179
29	29	683	284	996	1757	56.69%	892	892
30	29	511	144	684	1188	57.58%	597	597
31	31	514	200	745	1180	63.14%	663	663
32	11	38	85	134	257	52.14%	102	102
33 01	0	7	6	13	6	216.67%	8	8
33 02	78	750	288	1116	2393	46.64%	771	771
34	105	594	187	886	1697	52.21%	81	81
35	16	373	100	489	976	50.10%	419	419
36	47	608	179	834	1546	53.95%	688	688
37	87	1037	260	1384	2510	55.14%	1122	1122

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Justice, 9th Court of Appeals District, Place 4

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Hollis Horton	Totals
38 01	32	352	73	457	744	61.42%	393	393
38 02	38	643	145	826	1311	63.01%	715	715
39	146	651	184	981	1982	49.50%	73	73
40	79	1191	348	1618	2900	55.79%	1358	1358
41	2	72	16	90	186	48.39%	67	67
42 01	4	26	5	35	59	59.32%	34	34
42 02	72	1055	244	1371	2347	58.41%	1119	1119
43 01	0	4	1	5	0	00.00%	4	4
43 02	19	88	23	130	274	47.45%	93	93
43 03	68	824	209	1101	1894	58.13%	896	896
44	20	236	104	360	738	48.78%	182	182
45	35	327	117	479	1253	38.23%	165	165
46	31	325	131	487	1261	38.62%	167	167
47	40	410	144	594	1500	39.60%	208	208
48	17	227	110	354	1082	32.72%	82	82
49	6	99	62	167	514	32.49%	37	37
50	61	666	233	960	2520	38.10%	177	177
51	7	94	52	153	479	31.94%	16	16
52	31	148	49	228	514	44.36%	19	19
53	53	380	178	611	1520	40.20%	69	69
54	27	146	49	222	540	41.11%	28	28
55	20	118	30	168	440	38.18%	14	14
56	84	1488	296	1868	3090	60.45%	1570	1570
57	28	244	66	338	879	38.45%	26	26
58	1	28	6	35	63	55.56%	24	24
59	60	331	81	472	1260	37.46%	42	42
60 01	2	26	6	34	65	52.31%	27	27
60 02	67	1216	331	1614	3144	51.34%	1304	1304
61 01	33	430	137	600	1378	43.54%	347	347
61 02	13	157	47	217	472	45.97%	167	167
62	112	1225	264	1601	2593	61.74%	1174	1174
63	63	461	136	660	1438	45.90%	61	61
64	38	348	60	446	816	54.66%	117	117
65	82	978	169	1229	1784	68.89%	956	956
66 01	20	290	72	382	704	54.26%	288	288
66 02	4	88	90	182	302	60.26%	151	151
66 03	5	53	47	105	191	54.97%	88	88
66 04	2	70	80	152	288	52.78%	127	127
67	84	770	248	1102	2498	44.12%	190	190

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Justice, 9th Court of Appeals District, Place 4

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Hollis Horton	Totals
68	159	930	235	1324	2408	54.98%	801	801
69	88	1247	344	1679	3232	51.95%	1316	1316
70 01	0	14	3	17	0	00.00%	7	7
70 02	52	487	161	700	1818	38.50%	248	248
70 03	17	210	83	310	641	48.36%	196	196
71 01	3	35	15	53	94	56.38%	39	39
71 02	0	1	1	2	1	200.00%	2	2
72	73	894	276	1243	2581	48.16%	607	607
73	87	1286	190	1563	2373	65.87%	1174	1174
74	93	1255	303	1651	2945	56.06%	1435	1435
75	9	222	164	395	1217	32.46%	127	127
76	17	224	103	344	1083	31.76%	77	77
77	59	438	120	617	1514	40.75%	68	68
78	50	718	235	1003	1968	50.97%	455	455
79	88	934	239	1261	2008	62.80%	834	834
80	8	105	30	143	251	56.97%	120	120
81	40	249	55	344	901	38.18%	32	32
82 01	25	246	77	348	753	46.22%	185	185
82 02	63	491	166	720	1711	42.08%	269	269
83	44	525	133	702	1233	56.93%	572	572
84	72	373	142	587	1351	43.45%	58	58
85	132	520	114	766	1297	59.06%	127	127
86	72	468	129	669	1376	48.62%	404	404
87	32	371	135	538	1236	43.53%	108	108
88	26	335	178	539	1261	42.74%	246	246
89	19	134	48	201	502	40.04%	67	67
90	3	26	3	32	38	84.21%	16	16
91	19	323	79	421	662	63.60%	376	376
92 01	19	526	154	699	1143	61.15%	485	485
92 02	0	12	2	14	16	87.50%	6	6
93	24	167	124	315	801	39.33%	72	72
94	92	1031	203	1326	2002	66.23%	1017	1017
95 01	19	156	33	208	390	53.33%	138	138
95 02	0	2	0	2	0	00.00%	2	2
95 03	4	69	15	88	151	58.28%	72	72
96	8	134	65	207	540	38.33%	55	55
97	0	0	0	0	0	00.00%	0	0
98 01	8	147	51	206	466	44.21%	149	149
98 02	0	2	1	3	13	23.08%	0	0

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Justice, 9th Court of Appeals District, Place 4

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Hollis Horton	Totals
99	15	214	82	311	821	37.88%	118	118
100	95	1340	272	1707	2756	61.94%	1125	1125
101	0	1	0	1	0	00.00%	1	1
102 01	2	61	23	86	157	54.78%	70	70
102 02	0	1	0	1	0	00.00%	1	1
103	2	12	5	19	30	63.33%	17	17
104	4	42	5	51	85	60.00%	44	44
105	3	48	24	75	246	30.49%	28	28
106	3	9	4	16	26	61.54%	11	11
107	0	1	0	1	2	50.00%	1	1
108	8	231	48	287	513	55.95%	246	246
109	2	92	29	123	207	59.42%	99	99
110	0	164	1	165	0	00.00%	29	29
Totals	5104	53825	16067	74996	148277		41342	41342

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District Judge, 58th Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM W. Kent Walston	Totals
1	61	543	193	797	1881	42.37%	727	727
2	69	317	106	492	1098	44.81%	399	399
3	94	553	226	873	2257	38.68%	821	821
4	42	702	224	968	1481	65.36%	465	465
5	58	616	168	842	1557	54.08%	524	524
6	35	440	157	632	1379	45.83%	476	476
7	54	470	214	738	1450	50.90%	488	488
8	30	190	97	317	959	33.06%	297	297
9 01	8	87	28	123	234	52.56%	54	54
9 02	95	1804	358	2257	3486	64.74%	747	747
10	27	173	60	260	804	32.34%	220	220
11	20	124	37	181	451	40.13%	148	148
12	16	140	80	236	553	42.68%	227	227
13	24	101	55	180	411	43.80%	174	174
14	67	419	130	616	1594	38.64%	580	580
15	52	341	144	537	1408	38.14%	492	492
16	14	90	61	165	512	32.23%	153	153
17	79	1037	278	1394	2536	54.97%	865	865
18	78	518	124	720	1522	47.31%	688	688
19	58	410	168	636	1654	38.45%	597	597
20	33	312	134	479	1351	35.46%	442	442
21	7	91	38	136	316	43.04%	73	73
22	115	1496	523	2134	4232	50.43%	1420	1420
23	100	931	229	1260	2136	58.99%	983	983
24	16	218	68	302	514	58.75%	112	112
25	82	798	322	1202	2075	57.93%	427	427
26	97	1141	274	1512	2655	56.95%	786	786
27	47	531	167	745	1541	48.35%	445	445
28	29	309	126	464	877	52.91%	345	345
29	29	683	284	996	1757	56.69%	291	291
30	29	511	144	684	1188	57.58%	170	170
31	31	514	200	745	1180	63.14%	231	231
32	11	38	85	134	257	52.14%	43	43
33 01	0	7	6	13	6	216.67%	4	4
33 02	78	750	288	1116	2393	46.64%	516	516
34	105	594	187	886	1697	52.21%	846	846
35	16	373	100	489	976	50.10%	138	138
36	47	608	179	834	1546	53.95%	264	264
37	87	1037	260	1384	2510	55.14%	520	520

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

District Judge, 58th Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM W. Kent Walston	Totals
38 01	32	352	73	457	744	61.42%	132	132
38 02	38	643	145	826	1311	63.01%	284	284
39	146	651	184	981	1982	49.50%	946	946
40	79	1191	348	1618	2900	55.79%	535	535
41	2	72	16	90	186	48.39%	34	34
42 01	4	26	5	35	59	59.32%	8	8
42 02	72	1055	244	1371	2347	58.41%	527	527
43 01	0	4	1	5	0	00.00%	2	2
43 02	19	88	23	130	274	47.45%	66	66
43 03	68	824	209	1101	1894	58.13%	402	402
44	20	236	104	360	738	48.78%	222	222
45	35	327	117	479	1253	38.23%	363	363
46	31	325	131	487	1261	38.62%	355	355
47	40	410	144	594	1500	39.60%	464	464
48	17	227	110	354	1082	32.72%	310	310
49	6	99	62	167	514	32.49%	141	141
50	61	666	233	960	2520	38.10%	843	843
51	7	94	52	153	479	31.94%	138	138
52	31	148	49	228	514	44.36%	219	219
53	53	380	178	611	1520	40.20%	573	573
54	27	146	49	222	540	41.11%	207	207
55	20	118	30	168	440	38.18%	161	161
56	84	1488	296	1868	3090	60.45%	622	622
57	28	244	66	338	879	38.45%	326	326
58	1	28	6	35	63	55.56%	10	10
59	60	331	81	472	1260	37.46%	460	460
60 01	2	26	6	34	65	52.31%	15	15
60 02	67	1216	331	1614	3144	51.34%	662	662
61 01	33	430	137	600	1378	43.54%	347	347
61 02	13	157	47	217	472	45.97%	94	94
62	112	1225	264	1601	2593	61.74%	696	696
63	63	461	136	660	1438	45.90%	624	624
64	38	348	60	446	816	54.66%	352	352
65	82	978	169	1229	1784	68.89%	480	480
66 01	20	290	72	382	704	54.26%	144	144
66 02	4	88	90	182	302	60.26%	60	60
66 03	5	53	47	105	191	54.97%	33	33
66 04	2	70	80	152	288	52.78%	38	38
67	84	770	248	1102	2498	44.12%	978	978

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

District Judge, 58th Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM W. Kent Walston	Totals
68	159	930	235	1324	2408	54.98%	707	707
69	88	1247	344	1679	3232	51.95%	642	642
70 01	0	14	3	17	0	00.00%	10	10
70 02	52	487	161	700	1818	38.50%	529	529
70 03	17	210	83	310	641	48.36%	150	150
71 01	3	35	15	53	94	56.38%	18	18
71 02	0	1	1	2	1	200.00%	0	0
72	73	894	276	1243	2581	48.16%	833	833
73	87	1286	190	1563	2373	65.87%	659	659
74	93	1255	303	1651	2945	56.06%	502	502
75	9	222	164	395	1217	32.46%	353	353
76	17	224	103	344	1083	31.76%	294	294
77	59	438	120	617	1514	40.75%	582	582
78	50	718	235	1003	1968	50.97%	698	698
79	88	934	239	1261	2008	62.80%	629	629
80	8	105	30	143	251	56.97%	47	47
81	40	249	55	344	901	38.18%	324	324
82 01	25	246	77	348	753	46.22%	215	215
82 02	63	491	166	720	1711	42.08%	518	518
83	44	525	133	702	1233	56.93%	222	222
84	72	373	142	587	1351	43.45%	558	558
85	132	520	114	766	1297	59.06%	683	683
86	72	468	129	669	1376	48.62%	345	345
87	32	371	135	538	1236	43.53%	484	484
88	26	335	178	539	1261	42.74%	395	395
89	19	134	48	201	502	40.04%	157	157
90	3	26	3	32	38	84.21%	22	22
91	19	323	79	421	662	63.60%	125	125
92 01	19	526	154	699	1143	61.15%	308	308
92 02	0	12	2	14	16	87.50%	7	7
93	24	167	124	315	801	39.33%	265	265
94	92	1031	203	1326	2002	66.23%	539	539
95 01	19	156	33	208	390	53.33%	112	112
95 02	0	2	0	2	0	00.00%	1	1
95 03	4	69	15	88	151	58.28%	28	28
96	8	134	65	207	540	38.33%	176	176
97	0	0	0	0	0	00.00%	0	0
98 01	8	147	51	206	466	44.21%	112	112
98 02	0	2	1	3	13	23.08%	3	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

District Judge, 58th Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM W. Kent Walston	Totals
99	15	214	82	311	821	37.88%	237	237
100	95	1340	272	1707	2756	61.94%	865	865
101	0	1	0	1	0	00.00%	0	0
102 01	2	61	23	86	157	54.78%	38	38
102 02	0	1	0	1	0	00.00%	0	0
103	2	12	5	19	30	63.33%	4	4
104	4	42	5	51	85	60.00%	12	12
105	3	48	24	75	246	30.49%	62	62
106	3	9	4	16	26	61.54%	9	9
107	0	1	0	1	2	50.00%	0	0
108	8	231	48	287	513	55.95%	88	88
109	2	92	29	123	207	59.42%	50	50
Totals	5104	53661	16066	74831	148277		43688	43688

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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District Judge, 172nd Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Mitch Templeton	DEM Melody Chappell	Totals
1	61	543	193	797	1881	42.37%	69	719	788
2	69	317	106	492	1098	44.81%	98	389	487
3	94	553	226	873	2257	38.68%	52	811	863
4	42	702	224	968	1481	65.36%	677	276	953
5	58	616	168	842	1557	54.08%	413	418	831
6	35	440	157	632	1379	45.83%	195	430	625
7	54	470	214	738	1450	50.90%	327	398	725
8	30	190	97	317	959	33.06%	14	297	311
9 01	8	87	28	123	234	52.56%	84	35	119
9 02	95	1804	358	2257	3486	64.74%	1886	323	2209
10	27	173	60	260	804	32.34%	54	202	256
11	20	124	37	181	451	40.13%	41	140	181
12	16	140	80	236	553	42.68%	3	231	234
13	24	101	55	180	411	43.80%	4	173	177
14	67	419	130	616	1594	38.64%	38	567	605
15	52	341	144	537	1408	38.14%	44	487	531
16	14	90	61	165	512	32.23%	20	144	164
17	79	1037	278	1394	2536	54.97%	610	768	1378
18	78	518	124	720	1522	47.31%	14	697	711
19	58	410	168	636	1654	38.45%	38	590	628
20	33	312	134	479	1351	35.46%	44	433	477
21	7	91	38	136	316	43.04%	79	56	135
22	115	1496	523	2134	4232	50.43%	854	1262	2116
23	100	931	229	1260	2136	58.99%	311	936	1247
24	16	218	68	302	514	58.75%	229	68	297
25	82	798	322	1202	2075	57.93%	930	251	1181
26	97	1141	274	1512	2655	56.95%	910	583	1493
27	47	531	167	745	1541	48.35%	359	380	739
28	29	309	126	464	877	52.91%	143	314	457
29	29	683	284	996	1757	56.69%	879	101	980
30	29	511	144	684	1188	57.58%	597	67	664
31	31	514	200	745	1180	63.14%	648	79	727
32	11	38	85	134	257	52.14%	96	36	132
33 01	0	7	6	13	6	216.67%	8	3	11
33 02	78	750	288	1116	2393	46.64%	729	355	1084
34	105	594	187	886	1697	52.21%	31	850	881
35	16	373	100	489	976	50.10%	414	72	486
36	47	608	179	834	1546	53.95%	656	162	818
37	87	1037	260	1384	2510	55.14%	1058	292	1350

Canvass Report — Total Voters — Official

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District Judge, 172nd Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Mitch Templeton	DEM Melody Chappell	Totals
38 01	32	352	73	457	744	61.42%	383	66	449
38 02	38	643	145	826	1311	63.01%	697	117	814
39	146	651	184	981	1982	49.50%	19	950	969
40	79	1191	348	1618	2900	55.79%	1318	256	1574
41	2	72	16	90	186	48.39%	66	20	86
42 01	4	26	5	35	59	59.32%	34	1	35
42 02	72	1055	244	1371	2347	58.41%	1069	253	1322
43 01	0	4	1	5	0	00.00%	3	1	4
43 02	19	88	23	130	274	47.45%	87	42	129
43 03	68	824	209	1101	1894	58.13%	857	214	1071
44	20	236	104	360	738	48.78%	155	201	356
45	35	327	117	479	1253	38.23%	139	329	468
46	31	325	131	487	1261	38.62%	135	340	475
47	40	410	144	594	1500	39.60%	152	432	584
48	17	227	110	354	1082	32.72%	49	299	348
49	6	99	62	167	514	32.49%	28	136	164
50	61	666	233	960	2520	38.10%	111	832	943
51	7	94	52	153	479	31.94%	9	140	149
52	31	148	49	228	514	44.36%	3	220	223
53	53	380	178	611	1520	40.20%	37	568	605
54	27	146	49	222	540	41.11%	11	209	220
55	20	118	30	168	440	38.18%	7	160	167
56	84	1488	296	1868	3090	60.45%	1513	321	1834
57	28	244	66	338	879	38.45%	8	326	334
58	1	28	6	35	63	55.56%	25	10	35
59	60	331	81	472	1260	37.46%	14	449	463
60 01	2	26	6	34	65	52.31%	24	9	33
60 02	67	1216	331	1614	3144	51.34%	1215	353	1568
61 01	33	430	137	600	1378	43.54%	300	287	587
61 02	13	157	47	217	472	45.97%	147	63	210
62	112	1225	264	1601	2593	61.74%	1142	432	1574
63	63	461	136	660	1438	45.90%	27	625	652
64	38	348	60	446	816	54.66%	94	347	441
65	82	978	169	1229	1784	68.89%	955	256	1211
66 01	20	290	72	382	704	54.26%	273	102	375
66 02	4	88	90	182	302	60.26%	146	29	175
66 03	5	53	47	105	191	54.97%	87	16	103
66 04	2	70	80	152	288	52.78%	129	19	148
67	84	770	248	1102	2498	44.12%	118	966	1084

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District Judge, 172nd Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Mitch Templeton	DEM Melody Chappell	Totals
68	159	930	235	1324	2408	54.98%	776	530	1306
69	88	1247	344	1679	3232	51.95%	1251	410	1661
70 01	0	14	3	17	0	00.00%	7	10	17
70 02	52	487	161	700	1818	38.50%	202	490	692
70 03	17	210	83	310	641	48.36%	187	120	307
71 01	3	35	15	53	94	56.38%	42	11	53
71 02	0	1	1	2	1	200.00%	2	0	2
72	73	894	276	1243	2581	48.16%	484	743	1227
73	87	1286	190	1563	2373	65.87%	1122	413	1535
74	93	1255	303	1651	2945	56.06%	1395	237	1632
75	9	222	164	395	1217	32.46%	46	340	386
76	17	224	103	344	1083	31.76%	50	288	338
77	59	438	120	617	1514	40.75%	33	575	608
78	50	718	235	1003	1968	50.97%	369	617	986
79	88	934	239	1261	2008	62.80%	796	443	1239
80	8	105	30	143	251	56.97%	118	25	143
81	40	249	55	344	901	38.18%	9	328	337
82 01	25	246	77	348	753	46.22%	164	178	342
82 02	63	491	166	720	1711	42.08%	226	486	712
83	44	525	133	702	1233	56.93%	559	125	684
84	72	373	142	587	1351	43.45%	25	553	578
85	132	520	114	766	1297	59.06%	80	675	755
86	72	468	129	669	1376	48.62%	369	289	658
87	32	371	135	538	1236	43.53%	75	458	533
88	26	335	178	539	1261	42.74%	178	358	536
89	19	134	48	201	502	40.04%	53	146	199
90	3	26	3	32	38	84.21%	14	18	32
91	19	323	79	421	662	63.60%	374	42	416
92 01	19	526	154	699	1143	61.15%	457	233	690
92 02	0	12	2	14	16	87.50%	5	6	11
93	24	167	124	315	801	39.33%	53	254	307
94	92	1031	203	1326	2002	66.23%	969	340	1309
95 01	19	156	33	208	390	53.33%	121	79	200
95 02	0	2	0	2	0	00.00%	2	0	2
95 03	4	69	15	88	151	58.28%	71	15	86
96	8	134	65	207	540	38.33%	36	171	207
97	0	0	0	0	0	00.00%	0	0	0
98 01	8	147	51	206	466	44.21%	127	74	201
98 02	0	2	1	3	13	23.08%	0	3	3

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District Judge, 172nd Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Mitch Templeton	DEM Melody Chappell	Totals
99	15	214	82	311	821	37.88%	85	225	310
100	95	1340	272	1707	2756	61.94%	1026	655	1681
101	0	1	0	1	0	00.00%	1	0	1
102 01	2	61	23	86	157	54.78%	63	17	80
102 02	0	1	0	1	0	00.00%	1	0	1
103	2	12	5	19	30	63.33%	16	3	19
104	4	42	5	51	85	60.00%	42	8	50
105	3	48	24	75	246	30.49%	16	59	75
106	3	9	4	16	26	61.54%	9	7	16
107	0	1	0	1	2	50.00%	1	0	1
108	8	231	48	287	513	55.95%	243	35	278
109	2	92	29	123	207	59.42%	96	26	122
Totals	5104	53661	16066	74831	148277		37688	35909	73597

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District Judge, 252nd Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Raquel West	Totals
1	61	543	193	797	1881	42.37%	729	729
2	69	317	106	492	1098	44.81%	399	399
3	94	553	226	873	2257	38.68%	821	821
4	42	702	224	968	1481	65.36%	483	483
5	58	616	168	842	1557	54.08%	530	530
6	35	440	157	632	1379	45.83%	484	484
7	54	470	214	738	1450	50.90%	496	496
8	30	190	97	317	959	33.06%	296	296
9 01	8	87	28	123	234	52.56%	55	55
9 02	95	1804	358	2257	3486	64.74%	741	741
10	27	173	60	260	804	32.34%	221	221
11	20	124	37	181	451	40.13%	148	148
12	16	140	80	236	553	42.68%	227	227
13	24	101	55	180	411	43.80%	172	172
14	67	419	130	616	1594	38.64%	581	581
15	52	341	144	537	1408	38.14%	492	492
16	14	90	61	165	512	32.23%	152	152
17	79	1037	278	1394	2536	54.97%	888	888
18	78	518	124	720	1522	47.31%	687	687
19	58	410	168	636	1654	38.45%	598	598
20	33	312	134	479	1351	35.46%	441	441
21	7	91	38	136	316	43.04%	72	72
22	115	1496	523	2134	4232	50.43%	1453	1453
23	100	931	229	1260	2136	58.99%	981	981
24	16	218	68	302	514	58.75%	143	143
25	82	798	322	1202	2075	57.93%	491	491
26	97	1141	274	1512	2655	56.95%	807	807
27	47	531	167	745	1541	48.35%	451	451
28	29	309	126	464	877	52.91%	346	346
29	29	683	284	996	1757	56.69%	298	298
30	29	511	144	684	1188	57.58%	188	188
31	31	514	200	745	1180	63.14%	237	237
32	11	38	85	134	257	52.14%	47	47
33 01	0	7	6	13	6	216.67%	4	4
33 02	78	750	288	1116	2393	46.64%	521	521
34	105	594	187	886	1697	52.21%	846	846
35	16	373	100	489	976	50.10%	138	138
36	47	608	179	834	1546	53.95%	270	270
37	87	1037	260	1384	2510	55.14%	508	508

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District Judge, 252nd Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Raquel West	Totals
38 01	32	352	73	457	744	61.42%	131	131
38 02	38	643	145	826	1311	63.01%	278	278
39	146	651	184	981	1982	49.50%	949	949
40	79	1191	348	1618	2900	55.79%	522	522
41	2	72	16	90	186	48.39%	37	37
42 01	4	26	5	35	59	59.32%	8	8
42 02	72	1055	244	1371	2347	58.41%	511	511
43 01	0	4	1	5	0	00.00%	2	2
43 02	19	88	23	130	274	47.45%	67	67
43 03	68	824	209	1101	1894	58.13%	409	409
44	20	236	104	360	738	48.78%	227	227
45	35	327	117	479	1253	38.23%	360	360
46	31	325	131	487	1261	38.62%	363	363
47	40	410	144	594	1500	39.60%	467	467
48	17	227	110	354	1082	32.72%	310	310
49	6	99	62	167	514	32.49%	140	140
50	61	666	233	960	2520	38.10%	842	842
51	7	94	52	153	479	31.94%	141	141
52	31	148	49	228	514	44.36%	218	218
53	53	380	178	611	1520	40.20%	573	573
54	27	146	49	222	540	41.11%	210	210
55	20	118	30	168	440	38.18%	161	161
56	84	1488	296	1868	3090	60.45%	605	605
57	28	244	66	338	879	38.45%	324	324
58	1	28	6	35	63	55.56%	11	11
59	60	331	81	472	1260	37.46%	455	455
60 01	2	26	6	34	65	52.31%	15	15
60 02	67	1216	331	1614	3144	51.34%	648	648
61 01	33	430	137	600	1378	43.54%	353	353
61 02	13	157	47	217	472	45.97%	90	90
62	112	1225	264	1601	2593	61.74%	720	720
63	63	461	136	660	1438	45.90%	628	628
64	38	348	60	446	816	54.66%	355	355
65	82	978	169	1229	1784	68.89%	507	507
66 01	20	290	72	382	704	54.26%	153	153
66 02	4	88	90	182	302	60.26%	64	64
66 03	5	53	47	105	191	54.97%	36	36
66 04	2	70	80	152	288	52.78%	40	40
67	84	770	248	1102	2498	44.12%	984	984

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

District Judge, 252nd Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Raquel West	Totals
68	159	930	235	1324	2408	54.98%	720	720
69	88	1247	344	1679	3232	51.95%	637	637
70 01	0	14	3	17	0	00.00%	10	10
70 02	52	487	161	700	1818	38.50%	527	527
70 03	17	210	83	310	641	48.36%	154	154
71 01	3	35	15	53	94	56.38%	18	18
71 02	0	1	1	2	1	200.00%	0	0
72	73	894	276	1243	2581	48.16%	847	847
73	87	1286	190	1563	2373	65.87%	691	691
74	93	1255	303	1651	2945	56.06%	508	508
75	9	222	164	395	1217	32.46%	354	354
76	17	224	103	344	1083	31.76%	296	296
77	59	438	120	617	1514	40.75%	581	581
78	50	718	235	1003	1968	50.97%	708	708
79	88	934	239	1261	2008	62.80%	630	630
80	8	105	30	143	251	56.97%	43	43
81	40	249	55	344	901	38.18%	325	325
82 01	25	246	77	348	753	46.22%	215	215
82 02	63	491	166	720	1711	42.08%	517	517
83	44	525	133	702	1233	56.93%	221	221
84	72	373	142	587	1351	43.45%	559	559
85	132	520	114	766	1297	59.06%	685	685
86	72	468	129	669	1376	48.62%	356	356
87	32	371	135	538	1236	43.53%	484	484
88	26	335	178	539	1261	42.74%	401	401
89	19	134	48	201	502	40.04%	162	162
90	3	26	3	32	38	84.21%	22	22
91	19	323	79	421	662	63.60%	133	133
92 01	19	526	154	699	1143	61.15%	308	308
92 02	0	12	2	14	16	87.50%	7	7
93	24	167	124	315	801	39.33%	265	265
94	92	1031	203	1326	2002	66.23%	566	566
95 01	19	156	33	208	390	53.33%	109	109
95 02	0	2	0	2	0	00.00%	1	1
95 03	4	69	15	88	151	58.28%	30	30
96	8	134	65	207	540	38.33%	177	177
97	0	0	0	0	0	00.00%	0	0
98 01	8	147	51	206	466	44.21%	112	112
98 02	0	2	1	3	13	23.08%	3	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Precincts Reporting 131 of 131 = 100.00%

District Judge, 252nd Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Raquel West	Totals
99	15	214	82	311	821	37.88%	239	239
100	95	1340	272	1707	2756	61.94%	895	895
101	0	1	0	1	0	00.00%	0	0
102 01	2	61	23	86	157	54.78%	36	36
102 02	0	1	0	1	0	00.00%	0	0
103	2	12	5	19	30	63.33%	4	4
104	4	42	5	51	85	60.00%	11	11
105	3	48	24	75	246	30.49%	62	62
106	3	9	4	16	26	61.54%	9	9
107	0	1	0	1	2	50.00%	0	0
108	8	231	48	287	513	55.95%	92	92
109	2	92	29	123	207	59.42%	40	40
Totals	5104	53661	16066	74831	148277		44126	44126

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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District Judge, 279th Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Randy Shelton	Totals
1	61	543	193	797	1881	42.37%	733	733
2	69	317	106	492	1098	44.81%	400	400
3	94	553	226	873	2257	38.68%	820	820
4	42	702	224	968	1481	65.36%	484	484
5	58	616	168	842	1557	54.08%	531	531
6	35	440	157	632	1379	45.83%	488	488
7	54	470	214	738	1450	50.90%	497	497
8	30	190	97	317	959	33.06%	298	298
9 01	8	87	28	123	234	52.56%	56	56
9 02	95	1804	358	2257	3486	64.74%	714	714
10	27	173	60	260	804	32.34%	219	219
11	20	124	37	181	451	40.13%	147	147
12	16	140	80	236	553	42.68%	228	228
13	24	101	55	180	411	43.80%	173	173
14	67	419	130	616	1594	38.64%	581	581
15	52	341	144	537	1408	38.14%	494	494
16	14	90	61	165	512	32.23%	152	152
17	79	1037	278	1394	2536	54.97%	890	890
18	78	518	124	720	1522	47.31%	691	691
19	58	410	168	636	1654	38.45%	600	600
20	33	312	134	479	1351	35.46%	442	442
21	7	91	38	136	316	43.04%	71	71
22	115	1496	523	2134	4232	50.43%	1437	1437
23	100	931	229	1260	2136	58.99%	983	983
24	16	218	68	302	514	58.75%	120	120
25	82	798	322	1202	2075	57.93%	447	447
26	97	1141	274	1512	2655	56.95%	793	793
27	47	531	167	745	1541	48.35%	454	454
28	29	309	126	464	877	52.91%	348	348
29	29	683	284	996	1757	56.69%	286	286
30	29	511	144	684	1188	57.58%	173	173
31	31	514	200	745	1180	63.14%	228	228
32	11	38	85	134	257	52.14%	44	44
33 01	0	7	6	13	6	216.67%	5	5
33 02	78	750	288	1116	2393	46.64%	522	522
34	105	594	187	886	1697	52.21%	850	850
35	16	373	100	489	976	50.10%	138	138
36	47	608	179	834	1546	53.95%	261	261
37	87	1037	260	1384	2510	55.14%	496	496

Canvass Report — Total Voters — Official

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District Judge, 279th Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Randy Shelton	Totals
38 01	32	352	73	457	744	61.42%	126	126
38 02	38	643	145	826	1311	63.01%	274	274
39	146	651	184	981	1982	49.50%	947	947
40	79	1191	348	1618	2900	55.79%	523	523
41	2	72	16	90	186	48.39%	37	37
42 01	4	26	5	35	59	59.32%	8	8
42 02	72	1055	244	1371	2347	58.41%	512	512
43 01	0	4	1	5	0	00.00%	1	1
43 02	19	88	23	130	274	47.45%	66	66
43 03	68	824	209	1101	1894	58.13%	405	405
44	20	236	104	360	738	48.78%	224	224
45	35	327	117	479	1253	38.23%	363	363
46	31	325	131	487	1261	38.62%	360	360
47	40	410	144	594	1500	39.60%	465	465
48	17	227	110	354	1082	32.72%	309	309
49	6	99	62	167	514	32.49%	140	140
50	61	666	233	960	2520	38.10%	846	846
51	7	94	52	153	479	31.94%	140	140
52	31	148	49	228	514	44.36%	218	218
53	53	380	178	611	1520	40.20%	575	575
54	27	146	49	222	540	41.11%	211	211
55	20	118	30	168	440	38.18%	161	161
56	84	1488	296	1868	3090	60.45%	606	606
57	28	244	66	338	879	38.45%	326	326
58	1	28	6	35	63	55.56%	11	11
59	60	331	81	472	1260	37.46%	458	458
60 01	2	26	6	34	65	52.31%	15	15
60 02	67	1216	331	1614	3144	51.34%	638	638
61 01	33	430	137	600	1378	43.54%	346	346
61 02	13	157	47	217	472	45.97%	86	86
62	112	1225	264	1601	2593	61.74%	714	714
63	63	461	136	660	1438	45.90%	627	627
64	38	348	60	446	816	54.66%	353	353
65	82	978	169	1229	1784	68.89%	502	502
66 01	20	290	72	382	704	54.26%	144	144
66 02	4	88	90	182	302	60.26%	64	64
66 03	5	53	47	105	191	54.97%	37	37
66 04	2	70	80	152	288	52.78%	40	40
67	84	770	248	1102	2498	44.12%	984	984

Canvass Report — Total Voters — Official

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District Judge, 279th Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Randy Shelton	Totals
68	159	930	235	1324	2408	54.98%	728	728
69	88	1247	344	1679	3232	51.95%	635	635
70 01	0	14	3	17	0	00.00%	10	10
70 02	52	487	161	700	1818	38.50%	529	529
70 03	17	210	83	310	641	48.36%	156	156
71 01	3	35	15	53	94	56.38%	17	17
71 02	0	1	1	2	1	200.00%	0	0
72	73	894	276	1243	2581	48.16%	840	840
73	87	1286	190	1563	2373	65.87%	692	692
74	93	1255	303	1651	2945	56.06%	491	491
75	9	222	164	395	1217	32.46%	353	353
76	17	224	103	344	1083	31.76%	296	296
77	59	438	120	617	1514	40.75%	583	583
78	50	718	235	1003	1968	50.97%	708	708
79	88	934	239	1261	2008	62.80%	622	622
80	8	105	30	143	251	56.97%	42	42
81	40	249	55	344	901	38.18%	325	325
82 01	25	246	77	348	753	46.22%	214	214
82 02	63	491	166	720	1711	42.08%	519	519
83	44	525	133	702	1233	56.93%	215	215
84	72	373	142	587	1351	43.45%	557	557
85	132	520	114	766	1297	59.06%	676	676
86	72	468	129	669	1376	48.62%	356	356
87	32	371	135	538	1236	43.53%	485	485
88	26	335	178	539	1261	42.74%	398	398
89	19	134	48	201	502	40.04%	159	159
90	3	26	3	32	38	84.21%	22	22
91	19	323	79	421	662	63.60%	136	136
92 01	19	526	154	699	1143	61.15%	311	311
92 02	0	12	2	14	16	87.50%	7	7
93	24	167	124	315	801	39.33%	264	264
94	92	1031	203	1326	2002	66.23%	566	566
95 01	19	156	33	208	390	53.33%	111	111
95 02	0	2	0	2	0	00.00%	1	1
95 03	4	69	15	88	151	58.28%	29	29
96	8	134	65	207	540	38.33%	178	178
97	0	0	0	0	0	00.00%	0	0
98 01	8	147	51	206	466	44.21%	109	109
98 02	0	2	1	3	13	23.08%	3	3

Canvass Report — Total Voters — Official

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District Judge, 279th Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Randy Shelton	Totals
99	15	214	82	311	821	37.88%	241	241
100	95	1340	272	1707	2756	61.94%	887	887
101	0	1	0	1	0	00.00%	0	0
102 01	2	61	23	86	157	54.78%	35	35
102 02	0	1	0	1	0	00.00%	0	0
103	2	12	5	19	30	63.33%	4	4
104	4	42	5	51	85	60.00%	10	10
105	3	48	24	75	246	30.49%	61	61
106	3	9	4	16	26	61.54%	9	9
107	0	1	0	1	2	50.00%	0	0
108	8	231	48	287	513	55.95%	88	88
109	2	92	29	123	207	59.42%	40	40
Totals	5104	53661	16066	74831	148277		43874	43874

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District Judge, 317th Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Larry Thorne	Totals
1	61	543	193	797	1881	42.37%	729	729
2	69	317	106	492	1098	44.81%	404	404
3	94	553	226	873	2257	38.68%	823	823
4	42	702	224	968	1481	65.36%	497	497
5	58	616	168	842	1557	54.08%	534	534
6	35	440	157	632	1379	45.83%	490	490
7	54	470	214	738	1450	50.90%	505	505
8	30	190	97	317	959	33.06%	296	296
9 01	8	87	28	123	234	52.56%	53	53
9 02	95	1804	358	2257	3486	64.74%	735	735
10	27	173	60	260	804	32.34%	220	220
11	20	124	37	181	451	40.13%	151	151
12	16	140	80	236	553	42.68%	228	228
13	24	101	55	180	411	43.80%	172	172
14	67	419	130	616	1594	38.64%	585	585
15	52	341	144	537	1408	38.14%	492	492
16	14	90	61	165	512	32.23%	151	151
17	79	1037	278	1394	2536	54.97%	901	901
18	78	518	124	720	1522	47.31%	694	694
19	58	410	168	636	1654	38.45%	600	600
20	33	312	134	479	1351	35.46%	441	441
21	7	91	38	136	316	43.04%	71	71
22	115	1496	523	2134	4232	50.43%	1449	1449
23	100	931	229	1260	2136	58.99%	996	996
24	16	218	68	302	514	58.75%	124	124
25	82	798	322	1202	2075	57.93%	451	451
26	97	1141	274	1512	2655	56.95%	805	805
27	47	531	167	745	1541	48.35%	457	457
28	29	309	126	464	877	52.91%	346	346
29	29	683	284	996	1757	56.69%	297	297
30	29	511	144	684	1188	57.58%	186	186
31	31	514	200	745	1180	63.14%	237	237
32	11	38	85	134	257	52.14%	44	44
33 01	0	7	6	13	6	216.67%	5	5
33 02	78	750	288	1116	2393	46.64%	527	527
34	105	594	187	886	1697	52.21%	853	853
35	16	373	100	489	976	50.10%	146	146
36	47	608	179	834	1546	53.95%	266	266
37	87	1037	260	1384	2510	55.14%	513	513

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District Judge, 317th Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Larry Thorne	Totals
38 01	32	352	73	457	744	61.42%	137	137
38 02	38	643	145	826	1311	63.01%	279	279
39	146	651	184	981	1982	49.50%	947	947
40	79	1191	348	1618	2900	55.79%	543	543
41	2	72	16	90	186	48.39%	36	36
42 01	4	26	5	35	59	59.32%	7	7
42 02	72	1055	244	1371	2347	58.41%	526	526
43 01	0	4	1	5	0	00.00%	1	1
43 02	19	88	23	130	274	47.45%	67	67
43 03	68	824	209	1101	1894	58.13%	407	407
44	20	236	104	360	738	48.78%	224	224
45	35	327	117	479	1253	38.23%	366	366
46	31	325	131	487	1261	38.62%	364	364
47	40	410	144	594	1500	39.60%	464	464
48	17	227	110	354	1082	32.72%	311	311
49	6	99	62	167	514	32.49%	139	139
50	61	666	233	960	2520	38.10%	848	848
51	7	94	52	153	479	31.94%	141	141
52	31	148	49	228	514	44.36%	218	218
53	53	380	178	611	1520	40.20%	578	578
54	27	146	49	222	540	41.11%	211	211
55	20	118	30	168	440	38.18%	161	161
56	84	1488	296	1868	3090	60.45%	612	612
57	28	244	66	338	879	38.45%	326	326
58	1	28	6	35	63	55.56%	11	11
59	60	331	81	472	1260	37.46%	459	459
60 01	2	26	6	34	65	52.31%	15	15
60 02	67	1216	331	1614	3144	51.34%	658	658
61 01	33	430	137	600	1378	43.54%	351	351
61 02	13	157	47	217	472	45.97%	91	91
62	112	1225	264	1601	2593	61.74%	741	741
63	63	461	136	660	1438	45.90%	626	626
64	38	348	60	446	816	54.66%	354	354
65	82	978	169	1229	1784	68.89%	538	538
66 01	20	290	72	382	704	54.26%	151	151
66 02	4	88	90	182	302	60.26%	61	61
66 03	5	53	47	105	191	54.97%	37	37
66 04	2	70	80	152	288	52.78%	40	40
67	84	770	248	1102	2498	44.12%	988	988

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Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Larry Thorne	Totals
68	159	930	235	1324	2408	54.98%	727	727
69	88	1247	344	1679	3232	51.95%	653	653
70 01	0	14	3	17	0	00.00%	10	10
70 02	52	487	161	700	1818	38.50%	528	528
70 03	17	210	83	310	641	48.36%	157	157
71 01	3	35	15	53	94	56.38%	17	17
71 02	0	1	1	2	1	200.00%	0	0
72	73	894	276	1243	2581	48.16%	848	848
73	87	1286	190	1563	2373	65.87%	719	719
74	93	1255	303	1651	2945	56.06%	505	505
75	9	222	164	395	1217	32.46%	355	355
76	17	224	103	344	1083	31.76%	294	294
77	59	438	120	617	1514	40.75%	583	583
78	50	718	235	1003	1968	50.97%	716	716
79	88	934	239	1261	2008	62.80%	636	636
80	8	105	30	143	251	56.97%	43	43
81	40	249	55	344	901	38.18%	325	325
82 01	25	246	77	348	753	46.22%	214	214
82 02	63	491	166	720	1711	42.08%	519	519
83	44	525	133	702	1233	56.93%	226	226
84	72	373	142	587	1351	43.45%	560	560
85	132	520	114	766	1297	59.06%	680	680
86	72	468	129	669	1376	48.62%	358	358
87	32	371	135	538	1236	43.53%	482	482
88	26	335	178	539	1261	42.74%	398	398
89	19	134	48	201	502	40.04%	159	159
90	3	26	3	32	38	84.21%	21	21
91	19	323	79	421	662	63.60%	134	134
92 01	19	526	154	699	1143	61.15%	320	320
92 02	0	12	2	14	16	87.50%	8	8
93	24	167	124	315	801	39.33%	265	265
94	92	1031	203	1326	2002	66.23%	590	590
95 01	19	156	33	208	390	53.33%	109	109
95 02	0	2	0	2	0	00.00%	1	1
95 03	4	69	15	88	151	58.28%	31	31
96	8	134	65	207	540	38.33%	177	177
97	0	0	0	0	0	00.00%	0	0
98 01	8	147	51	206	466	44.21%	109	109
98 02	0	2	1	3	13	23.08%	3	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

District Judge, 317th Judicial District

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Larry Thorne	Totals
99	15	214	82	311	821	37.88%	243	243
100	95	1340	272	1707	2756	61.94%	911	911
101	0	1	0	1	0	00.00%	0	0
102 01	2	61	23	86	157	54.78%	37	37
102 02	0	1	0	1	0	00.00%	0	0
103	2	12	5	19	30	63.33%	4	4
104	4	42	5	51	85	60.00%	11	11
105	3	48	24	75	246	30.49%	62	62
106	3	9	4	16	26	61.54%	9	9
107	0	1	0	1	2	50.00%	0	0
108	8	231	48	287	513	55.95%	93	93
109	2	92	29	123	207	59.42%	40	40
Totals	5104	53661	16066	74831	148277		44398	44398

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

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Criminal District Judge

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM John "Johnny" B. Stevens Jr.	Totals
1	61	543	193	797	1881	42.37%	729	729
2	69	317	106	492	1098	44.81%	401	401
3	94	553	226	873	2257	38.68%	819	819
4	42	702	224	968	1481	65.36%	487	487
5	58	616	168	842	1557	54.08%	536	536
6	35	440	157	632	1379	45.83%	486	486
7	54	470	214	738	1450	50.90%	497	497
8	30	190	97	317	959	33.06%	298	298
9 01	8	87	28	123	234	52.56%	55	55
9 02	95	1804	358	2257	3486	64.74%	742	742
10	27	173	60	260	804	32.34%	218	218
11	20	124	37	181	451	40.13%	151	151
12	16	140	80	236	553	42.68%	226	226
13	24	101	55	180	411	43.80%	174	174
14	67	419	130	616	1594	38.64%	581	581
15	52	341	144	537	1408	38.14%	488	488
16	14	90	61	165	512	32.23%	151	151
17	79	1037	278	1394	2536	54.97%	896	896
18	78	518	124	720	1522	47.31%	692	692
19	58	410	168	636	1654	38.45%	602	602
20	33	312	134	479	1351	35.46%	443	443
21	7	91	38	136	316	43.04%	69	69
22	115	1496	523	2134	4232	50.43%	1438	1438
23	100	931	229	1260	2136	58.99%	987	987
24	16	218	68	302	514	58.75%	115	115
25	82	798	322	1202	2075	57.93%	445	445
26	97	1141	274	1512	2655	56.95%	797	797
27	47	531	167	745	1541	48.35%	454	454
28	29	309	126	464	877	52.91%	348	348
29	29	683	284	996	1757	56.69%	285	285
30	29	511	144	684	1188	57.58%	181	181
31	31	514	200	745	1180	63.14%	231	231
32	11	38	85	134	257	52.14%	42	42
33 01	0	7	6	13	6	216.67%	3	3
33 02	78	750	288	1116	2393	46.64%	526	526
34	105	594	187	886	1697	52.21%	852	852
35	16	373	100	489	976	50.10%	142	142
36	47	608	179	834	1546	53.95%	267	267
37	87	1037	260	1384	2510	55.14%	506	506

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Criminal District Judge

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM John "Johnny" B. Stevens Jr.	Totals
38 01	32	352	73	457	744	61.42%	136	136
38 02	38	643	145	826	1311	63.01%	284	284
39	146	651	184	981	1982	49.50%	949	949
40	79	1191	348	1618	2900	55.79%	537	537
41	2	72	16	90	186	48.39%	39	39
42 01	4	26	5	35	59	59.32%	7	7
42 02	72	1055	244	1371	2347	58.41%	533	533
43 01	0	4	1	5	0	00.00%	1	1
43 02	19	88	23	130	274	47.45%	65	65
43 03	68	824	209	1101	1894	58.13%	414	414
44	20	236	104	360	738	48.78%	233	233
45	35	327	117	479	1253	38.23%	368	368
46	31	325	131	487	1261	38.62%	359	359
47	40	410	144	594	1500	39.60%	469	469
48	17	227	110	354	1082	32.72%	308	308
49	6	99	62	167	514	32.49%	140	140
50	61	666	233	960	2520	38.10%	845	845
51	7	94	52	153	479	31.94%	139	139
52	31	148	49	228	514	44.36%	218	218
53	53	380	178	611	1520	40.20%	577	577
54	27	146	49	222	540	41.11%	209	209
55	20	118	30	168	440	38.18%	162	162
56	84	1488	296	1868	3090	60.45%	611	611
57	28	244	66	338	879	38.45%	326	326
58	1	28	6	35	63	55.56%	11	11
59	60	331	81	472	1260	37.46%	457	457
60 01	2	26	6	34	65	52.31%	16	16
60 02	67	1216	331	1614	3144	51.34%	660	660
61 01	33	430	137	600	1378	43.54%	350	350
61 02	13	157	47	217	472	45.97%	90	90
62	112	1225	264	1601	2593	61.74%	729	729
63	63	461	136	660	1438	45.90%	627	627
64	38	348	60	446	816	54.66%	355	355
65	82	978	169	1229	1784	68.89%	519	519
66 01	20	290	72	382	704	54.26%	152	152
66 02	4	88	90	182	302	60.26%	57	57
66 03	5	53	47	105	191	54.97%	39	39
66 04	2	70	80	152	288	52.78%	36	36
67	84	770	248	1102	2498	44.12%	981	981

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Criminal District Judge

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM John "Johnny" B. Stevens Jr.	Totals
68	159	930	235	1324	2408	54.98%	737	737
69	88	1247	344	1679	3232	51.95%	652	652
70 01	0	14	3	17	0	00.00%	10	10
70 02	52	487	161	700	1818	38.50%	525	525
70 03	17	210	83	310	641	48.36%	155	155
71 01	3	35	15	53	94	56.38%	17	17
71 02	0	1	1	2	1	200.00%	0	0
72	73	894	276	1243	2581	48.16%	838	838
73	87	1286	190	1563	2373	65.87%	700	700
74	93	1255	303	1651	2945	56.06%	501	501
75	9	222	164	395	1217	32.46%	352	352
76	17	224	103	344	1083	31.76%	294	294
77	59	438	120	617	1514	40.75%	583	583
78	50	718	235	1003	1968	50.97%	709	709
79	88	934	239	1261	2008	62.80%	627	627
80	8	105	30	143	251	56.97%	43	43
81	40	249	55	344	901	38.18%	326	326
82 01	25	246	77	348	753	46.22%	215	215
82 02	63	491	166	720	1711	42.08%	528	528
83	44	525	133	702	1233	56.93%	226	226
84	72	373	142	587	1351	43.45%	558	558
85	132	520	114	766	1297	59.06%	678	678
86	72	468	129	669	1376	48.62%	356	356
87	32	371	135	538	1236	43.53%	484	484
88	26	335	178	539	1261	42.74%	397	397
89	19	134	48	201	502	40.04%	159	159
90	3	26	3	32	38	84.21%	22	22
91	19	323	79	421	662	63.60%	134	134
92 01	19	526	154	699	1143	61.15%	310	310
92 02	0	12	2	14	16	87.50%	6	6
93	24	167	124	315	801	39.33%	271	271
94	92	1031	203	1326	2002	66.23%	580	580
95 01	19	156	33	208	390	53.33%	109	109
95 02	0	2	0	2	0	00.00%	1	1
95 03	4	69	15	88	151	58.28%	33	33
96	8	134	65	207	540	38.33%	180	180
97	0	0	0	0	0	00.00%	0	0
98 01	8	147	51	206	466	44.21%	111	111
98 02	0	2	1	3	13	23.08%	3	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Criminal District Judge

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM John "Johnny" B. Stevens Jr.	Totals
99	15	214	82	311	821	37.88%	241	241
100	95	1340	272	1707	2756	61.94%	895	895
101	0	1	0	1	0	00.00%	0	0
102 01	2	61	23	86	157	54.78%	38	38
102 02	0	1	0	1	0	00.00%	0	0
103	2	12	5	19	30	63.33%	4	4
104	4	42	5	51	85	60.00%	11	11
105	3	48	24	75	246	30.49%	63	63
106	3	9	4	16	26	61.54%	9	9
107	0	1	0	1	2	50.00%	0	0
108	8	231	48	287	513	55.95%	83	83
109	2	92	29	123	207	59.42%	41	41
Totals	5104	53661	16066	74831	148277		44183	44183

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Criminal District Attorney

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Bob Wortham	Totals
1	61	543	193	797	1881	42.37%	727	727
2	69	317	106	492	1098	44.81%	403	403
3	94	553	226	873	2257	38.68%	815	815
4	42	702	224	968	1481	65.36%	486	486
5	58	616	168	842	1557	54.08%	531	531
6	35	440	157	632	1379	45.83%	487	487
7	54	470	214	738	1450	50.90%	497	497
8	30	190	97	317	959	33.06%	295	295
9 01	8	87	28	123	234	52.56%	59	59
9 02	95	1804	358	2257	3486	64.74%	766	766
10	27	173	60	260	804	32.34%	219	219
11	20	124	37	181	451	40.13%	146	146
12	16	140	80	236	553	42.68%	226	226
13	24	101	55	180	411	43.80%	172	172
14	67	419	130	616	1594	38.64%	584	584
15	52	341	144	537	1408	38.14%	491	491
16	14	90	61	165	512	32.23%	153	153
17	79	1037	278	1394	2536	54.97%	889	889
18	78	518	124	720	1522	47.31%	691	691
19	58	410	168	636	1654	38.45%	598	598
20	33	312	134	479	1351	35.46%	440	440
21	7	91	38	136	316	43.04%	73	73
22	115	1496	523	2134	4232	50.43%	1450	1450
23	100	931	229	1260	2136	58.99%	988	988
24	16	218	68	302	514	58.75%	118	118
25	82	798	322	1202	2075	57.93%	462	462
26	97	1141	274	1512	2655	56.95%	807	807
27	47	531	167	745	1541	48.35%	456	456
28	29	309	126	464	877	52.91%	343	343
29	29	683	284	996	1757	56.69%	297	297
30	29	511	144	684	1188	57.58%	190	190
31	31	514	200	745	1180	63.14%	240	240
32	11	38	85	134	257	52.14%	45	45
33 01	0	7	6	13	6	216.67%	5	5
33 02	78	750	288	1116	2393	46.64%	532	532
34	105	594	187	886	1697	52.21%	843	843
35	16	373	100	489	976	50.10%	146	146
36	47	608	179	834	1546	53.95%	262	262
37	87	1037	260	1384	2510	55.14%	510	510

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Criminal District Attorney

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Bob Wortham	Totals
38 01	32	352	73	457	744	61.42%	137	137
38 02	38	643	145	826	1311	63.01%	287	287
39	146	651	184	981	1982	49.50%	941	941
40	79	1191	348	1618	2900	55.79%	540	540
41	2	72	16	90	186	48.39%	37	37
42 01	4	26	5	35	59	59.32%	7	7
42 02	72	1055	244	1371	2347	58.41%	544	544
43 01	0	4	1	5	0	00.00%	1	1
43 02	19	88	23	130	274	47.45%	67	67
43 03	68	824	209	1101	1894	58.13%	423	423
44	20	236	104	360	738	48.78%	225	225
45	35	327	117	479	1253	38.23%	363	363
46	31	325	131	487	1261	38.62%	358	358
47	40	410	144	594	1500	39.60%	465	465
48	17	227	110	354	1082	32.72%	309	309
49	6	99	62	167	514	32.49%	140	140
50	61	666	233	960	2520	38.10%	844	844
51	7	94	52	153	479	31.94%	140	140
52	31	148	49	228	514	44.36%	216	216
53	53	380	178	611	1520	40.20%	574	574
54	27	146	49	222	540	41.11%	208	208
55	20	118	30	168	440	38.18%	159	159
56	84	1488	296	1868	3090	60.45%	628	628
57	28	244	66	338	879	38.45%	324	324
58	1	28	6	35	63	55.56%	14	14
59	60	331	81	472	1260	37.46%	450	450
60 01	2	26	6	34	65	52.31%	16	16
60 02	67	1216	331	1614	3144	51.34%	683	683
61 01	33	430	137	600	1378	43.54%	345	345
61 02	13	157	47	217	472	45.97%	92	92
62	112	1225	264	1601	2593	61.74%	726	726
63	63	461	136	660	1438	45.90%	624	624
64	38	348	60	446	816	54.66%	353	353
65	82	978	169	1229	1784	68.89%	523	523
66 01	20	290	72	382	704	54.26%	152	152
66 02	4	88	90	182	302	60.26%	62	62
66 03	5	53	47	105	191	54.97%	39	39
66 04	2	70	80	152	288	52.78%	41	41
67	84	770	248	1102	2498	44.12%	983	983

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Criminal District Attorney

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Bob Wortham	Totals
68	159	930	235	1324	2408	54.98%	738	738
69	88	1247	344	1679	3232	51.95%	654	654
70 01	0	14	3	17	0	00.00%	10	10
70 02	52	487	161	700	1818	38.50%	522	522
70 03	17	210	83	310	641	48.36%	159	159
71 01	3	35	15	53	94	56.38%	16	16
71 02	0	1	1	2	1	200.00%	0	0
72	73	894	276	1243	2581	48.16%	849	849
73	87	1286	190	1563	2373	65.87%	715	715
74	93	1255	303	1651	2945	56.06%	518	518
75	9	222	164	395	1217	32.46%	356	356
76	17	224	103	344	1083	31.76%	298	298
77	59	438	120	617	1514	40.75%	577	577
78	50	718	235	1003	1968	50.97%	709	709
79	88	934	239	1261	2008	62.80%	622	622
80	8	105	30	143	251	56.97%	44	44
81	40	249	55	344	901	38.18%	328	328
82 01	25	246	77	348	753	46.22%	206	206
82 02	63	491	166	720	1711	42.08%	521	521
83	44	525	133	702	1233	56.93%	231	231
84	72	373	142	587	1351	43.45%	557	557
85	132	520	114	766	1297	59.06%	676	676
86	72	468	129	669	1376	48.62%	362	362
87	32	371	135	538	1236	43.53%	488	488
88	26	335	178	539	1261	42.74%	401	401
89	19	134	48	201	502	40.04%	159	159
90	3	26	3	32	38	84.21%	21	21
91	19	323	79	421	662	63.60%	134	134
92 01	19	526	154	699	1143	61.15%	313	313
92 02	0	12	2	14	16	87.50%	6	6
93	24	167	124	315	801	39.33%	266	266
94	92	1031	203	1326	2002	66.23%	583	583
95 01	19	156	33	208	390	53.33%	113	113
95 02	0	2	0	2	0	00.00%	1	1
95 03	4	69	15	88	151	58.28%	31	31
96	8	134	65	207	540	38.33%	178	178
97	0	0	0	0	0	00.00%	0	0
98 01	8	147	51	206	466	44.21%	109	109
98 02	0	2	1	3	13	23.08%	3	3

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Criminal District Attorney

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Bob Wortham	Totals
99	15	214	82	311	821	37.88%	241	241
100	95	1340	272	1707	2756	61.94%	904	904
101	0	1	0	1	0	00.00%	0	0
102 01	2	61	23	86	157	54.78%	40	40
102 02	0	1	0	1	0	00.00%	0	0
103	2	12	5	19	30	63.33%	4	4
104	4	42	5	51	85	60.00%	12	12
105	3	48	24	75	246	30.49%	60	60
106	3	9	4	16	26	61.54%	8	8
107	0	1	0	1	2	50.00%	0	0
108	8	231	48	287	513	55.95%	89	89
109	2	92	29	123	207	59.42%	42	42
Totals	5104	53661	16066	74831	148277		44356	44356

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County Judge

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Jeff R. Branick	DEM Nick Lampson	Totals
1	61	543	193	797	1881	42.37%	66	724	790
2	69	317	106	492	1098	44.81%	106	380	486
3	94	553	226	873	2257	38.68%	53	809	862
4	42	702	224	968	1481	65.36%	647	312	959
5	58	616	168	842	1557	54.08%	387	445	832
6	35	440	157	632	1379	45.83%	184	444	628
7	54	470	214	738	1450	50.90%	322	407	729
8	30	190	97	317	959	33.06%	14	295	309
9 01	8	87	28	123	234	52.56%	88	33	121
9 02	95	1804	358	2257	3486	64.74%	1927	305	2232
10	27	173	60	260	804	32.34%	47	209	256
11	20	124	37	181	451	40.13%	39	142	181
12	16	140	80	236	553	42.68%	7	225	232
13	24	101	55	180	411	43.80%	5	172	177
14	67	419	130	616	1594	38.64%	32	575	607
15	52	341	144	537	1408	38.14%	41	487	528
16	14	90	61	165	512	32.23%	19	145	164
17	79	1037	278	1394	2536	54.97%	596	785	1381
18	78	518	124	720	1522	47.31%	17	693	710
19	58	410	168	636	1654	38.45%	39	594	633
20	33	312	134	479	1351	35.46%	43	429	472
21	7	91	38	136	316	43.04%	77	58	135
22	115	1496	523	2134	4232	50.43%	821	1300	2121
23	100	931	229	1260	2136	58.99%	313	938	1251
24	16	218	68	302	514	58.75%	229	69	298
25	82	798	322	1202	2075	57.93%	914	274	1188
26	97	1141	274	1512	2655	56.95%	877	615	1492
27	47	531	167	745	1541	48.35%	342	397	739
28	29	309	126	464	877	52.91%	149	309	458
29	29	683	284	996	1757	56.69%	867	123	990
30	29	511	144	684	1188	57.58%	594	78	672
31	31	514	200	745	1180	63.14%	648	86	734
32	11	38	85	134	257	52.14%	97	36	133
33 01	0	7	6	13	6	216.67%	8	4	12
33 02	78	750	288	1116	2393	46.64%	756	333	1089
34	105	594	187	886	1697	52.21%	36	842	878
35	16	373	100	489	976	50.10%	408	78	486
36	47	608	179	834	1546	53.95%	668	156	824
37	87	1037	260	1384	2510	55.14%	1078	292	1370

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

County Judge

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Jeff R. Branick	DEM Nick Lampson	Totals
38 01	32	352	73	457	744	61.42%	381	73	454
38 02	38	643	145	826	1311	63.01%	711	108	819
39	146	651	184	981	1982	49.50%	21	948	969
40	79	1191	348	1618	2900	55.79%	1327	263	1590
41	2	72	16	90	186	48.39%	62	26	88
42 01	4	26	5	35	59	59.32%	33	2	35
42 02	72	1055	244	1371	2347	58.41%	1079	269	1348
43 01	0	4	1	5	0	00.00%	4	1	5
43 02	19	88	23	130	274	47.45%	88	40	128
43 03	68	824	209	1101	1894	58.13%	880	199	1079
44	20	236	104	360	738	48.78%	161	197	358
45	35	327	117	479	1253	38.23%	133	343	476
46	31	325	131	487	1261	38.62%	142	335	477
47	40	410	144	594	1500	39.60%	155	430	585
48	17	227	110	354	1082	32.72%	45	307	352
49	6	99	62	167	514	32.49%	31	132	163
50	61	666	233	960	2520	38.10%	118	821	939
51	7	94	52	153	479	31.94%	13	137	150
52	31	148	49	228	514	44.36%	7	218	225
53	53	380	178	611	1520	40.20%	43	563	606
54	27	146	49	222	540	41.11%	10	210	220
55	20	118	30	168	440	38.18%	8	159	167
56	84	1488	296	1868	3090	60.45%	1516	335	1851
57	28	244	66	338	879	38.45%	11	323	334
58	1	28	6	35	63	55.56%	25	10	35
59	60	331	81	472	1260	37.46%	14	452	466
60 01	2	26	6	34	65	52.31%	23	11	34
60 02	67	1216	331	1614	3144	51.34%	1237	351	1588
61 01	33	430	137	600	1378	43.54%	308	285	593
61 02	13	157	47	217	472	45.97%	151	62	213
62	112	1225	264	1601	2593	61.74%	1089	493	1582
63	63	461	136	660	1438	45.90%	32	618	650
64	38	348	60	446	816	54.66%	86	357	443
65	82	978	169	1229	1784	68.89%	921	296	1217
66 01	20	290	72	382	704	54.26%	280	96	376
66 02	4	88	90	182	302	60.26%	138	39	177
66 03	5	53	47	105	191	54.97%	85	20	105
66 04	2	70	80	152	288	52.78%	125	23	148
67	84	770	248	1102	2498	44.12%	115	972	1087

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County Judge

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Jeff R. Branick	DEM Nick Lampson	Totals
68	159	930	235	1324	2408	54.98%	741	574	1315
69	88	1247	344	1679	3232	51.95%	1249	412	1661
70 01	0	14	3	17	0	00.00%	7	9	16
70 02	52	487	161	700	1818	38.50%	213	478	691
70 03	17	210	83	310	641	48.36%	184	125	309
71 01	3	35	15	53	94	56.38%	42	10	52
71 02	0	1	1	2	1	200.00%	2	0	2
72	73	894	276	1243	2581	48.16%	494	741	1235
73	87	1286	190	1563	2373	65.87%	1078	465	1543
74	93	1255	303	1651	2945	56.06%	1381	256	1637
75	9	222	164	395	1217	32.46%	44	342	386
76	17	224	103	344	1083	31.76%	56	283	339
77	59	438	120	617	1514	40.75%	31	578	609
78	50	718	235	1003	1968	50.97%	340	652	992
79	88	934	239	1261	2008	62.80%	769	478	1247
80	8	105	30	143	251	56.97%	113	30	143
81	40	249	55	344	901	38.18%	13	322	335
82 01	25	246	77	348	753	46.22%	161	184	345
82 02	63	491	166	720	1711	42.08%	236	473	709
83	44	525	133	702	1233	56.93%	559	131	690
84	72	373	142	587	1351	43.45%	25	555	580
85	132	520	114	766	1297	59.06%	84	673	757
86	72	468	129	669	1376	48.62%	362	299	661
87	32	371	135	538	1236	43.53%	72	465	537
88	26	335	178	539	1261	42.74%	175	362	537
89	19	134	48	201	502	40.04%	57	143	200
90	3	26	3	32	38	84.21%	14	18	32
91	19	323	79	421	662	63.60%	366	49	415
92 01	19	526	154	699	1143	61.15%	458	234	692
92 02	0	12	2	14	16	87.50%	5	8	13
93	24	167	124	315	801	39.33%	54	256	310
94	92	1031	203	1326	2002	66.23%	954	367	1321
95 01	19	156	33	208	390	53.33%	125	80	205
95 02	0	2	0	2	0	00.00%	2	0	2
95 03	4	69	15	88	151	58.28%	71	17	88
96	8	134	65	207	540	38.33%	40	165	205
97	0	0	0	0	0	00.00%	0	0	0
98 01	8	147	51	206	466	44.21%	124	79	203
98 02	0	2	1	3	13	23.08%	0	3	3

Canvass Report — Total Voters — Official

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County Judge

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Jeff R. Branick	DEM Nick Lampson	Totals
99	15	214	82	311	821	37.88%	84	225	309
100	95	1340	272	1707	2756	61.94%	997	690	1687
101	0	1	0	1	0	00.00%	1	0	1
102 01	2	61	23	86	157	54.78%	65	19	84
102 02	0	1	0	1	0	00.00%	1	0	1
103	2	12	5	19	30	63.33%	16	3	19
104	4	42	5	51	85	60.00%	45	6	51
105	3	48	24	75	246	30.49%	18	57	75
106	3	9	4	16	26	61.54%	7	9	16
107	0	1	0	1	2	50.00%	1	0	1
108	8	231	48	287	513	55.95%	246	39	285
109	2	92	29	123	207	59.42%	93	30	123
Totals	5104	53661	16066	74831	148277		37444	36516	73960

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District Clerk

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Jamie D. Smith	Totals
1	61	543	193	797	1881	42.37%	732	732
2	69	317	106	492	1098	44.81%	402	402
3	94	553	226	873	2257	38.68%	818	818
4	42	702	224	968	1481	65.36%	472	472
5	58	616	168	842	1557	54.08%	526	526
6	35	440	157	632	1379	45.83%	480	480
7	54	470	214	738	1450	50.90%	494	494
8	30	190	97	317	959	33.06%	298	298
9 01	8	87	28	123	234	52.56%	53	53
9 02	95	1804	358	2257	3486	64.74%	676	676
10	27	173	60	260	804	32.34%	220	220
11	20	124	37	181	451	40.13%	149	149
12	16	140	80	236	553	42.68%	227	227
13	24	101	55	180	411	43.80%	173	173
14	67	419	130	616	1594	38.64%	585	585
15	52	341	144	537	1408	38.14%	492	492
16	14	90	61	165	512	32.23%	151	151
17	79	1037	278	1394	2536	54.97%	900	900
18	78	518	124	720	1522	47.31%	694	694
19	58	410	168	636	1654	38.45%	605	605
20	33	312	134	479	1351	35.46%	440	440
21	7	91	38	136	316	43.04%	68	68
22	115	1496	523	2134	4232	50.43%	1450	1450
23	100	931	229	1260	2136	58.99%	989	989
24	16	218	68	302	514	58.75%	114	114
25	82	798	322	1202	2075	57.93%	433	433
26	97	1141	274	1512	2655	56.95%	781	781
27	47	531	167	745	1541	48.35%	460	460
28	29	309	126	464	877	52.91%	344	344
29	29	683	284	996	1757	56.69%	275	275
30	29	511	144	684	1188	57.58%	164	164
31	31	514	200	745	1180	63.14%	213	213
32	11	38	85	134	257	52.14%	44	44
33 01	0	7	6	13	6	216.67%	4	4
33 02	78	750	288	1116	2393	46.64%	507	507
34	105	594	187	886	1697	52.21%	848	848
35	16	373	100	489	976	50.10%	134	134
36	47	608	179	834	1546	53.95%	256	256
37	87	1037	260	1384	2510	55.14%	477	477

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District Clerk

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Jamie D. Smith	Totals
38 01	32	352	73	457	744	61.42%	125	125
38 02	38	643	145	826	1311	63.01%	264	264
39	146	651	184	981	1982	49.50%	955	955
40	79	1191	348	1618	2900	55.79%	491	491
41	2	72	16	90	186	48.39%	31	31
42 01	4	26	5	35	59	59.32%	7	7
42 02	72	1055	244	1371	2347	58.41%	503	503
43 01	0	4	1	5	0	00.00%	1	1
43 02	19	88	23	130	274	47.45%	64	64
43 03	68	824	209	1101	1894	58.13%	384	384
44	20	236	104	360	738	48.78%	221	221
45	35	327	117	479	1253	38.23%	361	361
46	31	325	131	487	1261	38.62%	359	359
47	40	410	144	594	1500	39.60%	464	464
48	17	227	110	354	1082	32.72%	310	310
49	6	99	62	167	514	32.49%	138	138
50	61	666	233	960	2520	38.10%	847	847
51	7	94	52	153	479	31.94%	139	139
52	31	148	49	228	514	44.36%	218	218
53	53	380	178	611	1520	40.20%	576	576
54	27	146	49	222	540	41.11%	210	210
55	20	118	30	168	440	38.18%	160	160
56	84	1488	296	1868	3090	60.45%	578	578
57	28	244	66	338	879	38.45%	329	329
58	1	28	6	35	63	55.56%	12	12
59	60	331	81	472	1260	37.46%	457	457
60 01	2	26	6	34	65	52.31%	15	15
60 02	67	1216	331	1614	3144	51.34%	622	622
61 01	33	430	137	600	1378	43.54%	343	343
61 02	13	157	47	217	472	45.97%	89	89
62	112	1225	264	1601	2593	61.74%	697	697
63	63	461	136	660	1438	45.90%	631	631
64	38	348	60	446	816	54.66%	361	361
65	82	978	169	1229	1784	68.89%	475	475
66 01	20	290	72	382	704	54.26%	154	154
66 02	4	88	90	182	302	60.26%	60	60
66 03	5	53	47	105	191	54.97%	33	33
66 04	2	70	80	152	288	52.78%	38	38
67	84	770	248	1102	2498	44.12%	988	988

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District Clerk

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Jamie D. Smith	Totals
68	159	930	235	1324	2408	54.98%	711	711
69	88	1247	344	1679	3232	51.95%	614	614
70 01	0	14	3	17	0	00.00%	10	10
70 02	52	487	161	700	1818	38.50%	528	528
70 03	17	210	83	310	641	48.36%	151	151
71 01	3	35	15	53	94	56.38%	17	17
71 02	0	1	1	2	1	200.00%	0	0
72	73	894	276	1243	2581	48.16%	835	835
73	87	1286	190	1563	2373	65.87%	678	678
74	93	1255	303	1651	2945	56.06%	478	478
75	9	222	164	395	1217	32.46%	356	356
76	17	224	103	344	1083	31.76%	296	296
77	59	438	120	617	1514	40.75%	584	584
78	50	718	235	1003	1968	50.97%	706	706
79	88	934	239	1261	2008	62.80%	618	618
80	8	105	30	143	251	56.97%	41	41
81	40	249	55	344	901	38.18%	326	326
82 01	25	246	77	348	753	46.22%	214	214
82 02	63	491	166	720	1711	42.08%	522	522
83	44	525	133	702	1233	56.93%	217	217
84	72	373	142	587	1351	43.45%	561	561
85	132	520	114	766	1297	59.06%	685	685
86	72	468	129	669	1376	48.62%	351	351
87	32	371	135	538	1236	43.53%	486	486
88	26	335	178	539	1261	42.74%	397	397
89	19	134	48	201	502	40.04%	159	159
90	3	26	3	32	38	84.21%	20	20
91	19	323	79	421	662	63.60%	124	124
92 01	19	526	154	699	1143	61.15%	306	306
92 02	0	12	2	14	16	87.50%	7	7
93	24	167	124	315	801	39.33%	267	267
94	92	1031	203	1326	2002	66.23%	548	548
95 01	19	156	33	208	390	53.33%	108	108
95 02	0	2	0	2	0	00.00%	1	1
95 03	4	69	15	88	151	58.28%	27	27
96	8	134	65	207	540	38.33%	177	177
97	0	0	0	0	0	00.00%	0	0
98 01	8	147	51	206	466	44.21%	106	106
98 02	0	2	1	3	13	23.08%	3	3

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District Clerk

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	DEM Jamie D. Smith	Totals
99	15	214	82	311	821	37.88%	244	244
100	95	1340	272	1707	2756	61.94%	886	886
101	0	1	0	1	0	00.00%	0	0
102 01	2	61	23	86	157	54.78%	34	34
102 02	0	1	0	1	0	00.00%	0	0
103	2	12	5	19	30	63.33%	4	4
104	4	42	5	51	85	60.00%	11	11
105	3	48	24	75	246	30.49%	62	62
106	3	9	4	16	26	61.54%	9	9
107	0	1	0	1	2	50.00%	0	0
108	8	231	48	287	513	55.95%	82	82
109	2	92	29	123	207	59.42%	40	40
Totals	5104	53661	16066	74831	148277		43465	43465

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County Clerk

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Bailey Wingate	DEM Carolyn L. Guidry	Totals
1	61	543	193	797	1881	42.37%	63	727	790
2	69	317	106	492	1098	44.81%	98	390	488
3	94	553	226	873	2257	38.68%	52	811	863
4	42	702	224	968	1481	65.36%	623	326	949
5	58	616	168	842	1557	54.08%	375	455	830
6	35	440	157	632	1379	45.83%	189	439	628
7	54	470	214	738	1450	50.90%	314	419	733
8	30	190	97	317	959	33.06%	13	298	311
9 01	8	87	28	123	234	52.56%	87	34	121
9 02	95	1804	358	2257	3486	64.74%	1837	370	2207
10	27	173	60	260	804	32.34%	44	211	255
11	20	124	37	181	451	40.13%	39	141	180
12	16	140	80	236	553	42.68%	3	231	234
13	24	101	55	180	411	43.80%	6	171	177
14	67	419	130	616	1594	38.64%	33	574	607
15	52	341	144	537	1408	38.14%	41	489	530
16	14	90	61	165	512	32.23%	17	146	163
17	79	1037	278	1394	2536	54.97%	581	799	1380
18	78	518	124	720	1522	47.31%	15	693	708
19	58	410	168	636	1654	38.45%	41	589	630
20	33	312	134	479	1351	35.46%	39	434	473
21	7	91	38	136	316	43.04%	77	57	134
22	115	1496	523	2134	4232	50.43%	788	1324	2112
23	100	931	229	1260	2136	58.99%	303	942	1245
24	16	218	68	302	514	58.75%	226	71	297
25	82	798	322	1202	2075	57.93%	898	281	1179
26	97	1141	274	1512	2655	56.95%	862	619	1481
27	47	531	167	745	1541	48.35%	341	400	741
28	29	309	126	464	877	52.91%	144	313	457
29	29	683	284	996	1757	56.69%	875	112	987
30	29	511	144	684	1188	57.58%	597	74	671
31	31	514	200	745	1180	63.14%	618	109	727
32	11	38	85	134	257	52.14%	93	39	132
33 01	0	7	6	13	6	216.67%	7	5	12
33 02	78	750	288	1116	2393	46.64%	704	388	1092
34	105	594	187	886	1697	52.21%	34	842	876
35	16	373	100	489	976	50.10%	403	83	486
36	47	608	179	834	1546	53.95%	647	178	825
37	87	1037	260	1384	2510	55.14%	1043	313	1356

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

County Clerk

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Bailey Wingate	DEM Carolyn L. Guidry	Totals
38 01	32	352	73	457	744	61.42%	372	78	450
38 02	38	643	145	826	1311	63.01%	682	131	813
39	146	651	184	981	1982	49.50%	24	943	967
40	79	1191	348	1618	2900	55.79%	1293	292	1585
41	2	72	16	90	186	48.39%	66	20	86
42 01	4	26	5	35	59	59.32%	33	2	35
42 02	72	1055	244	1371	2347	58.41%	1037	295	1332
43 01	0	4	1	5	0	00.00%	4	1	5
43 02	19	88	23	130	274	47.45%	83	47	130
43 03	68	824	209	1101	1894	58.13%	821	250	1071
44	20	236	104	360	738	48.78%	148	208	356
45	35	327	117	479	1253	38.23%	121	351	472
46	31	325	131	487	1261	38.62%	132	342	474
47	40	410	144	594	1500	39.60%	139	445	584
48	17	227	110	354	1082	32.72%	42	310	352
49	6	99	62	167	514	32.49%	25	139	164
50	61	666	233	960	2520	38.10%	104	838	942
51	7	94	52	153	479	31.94%	9	139	148
52	31	148	49	228	514	44.36%	3	222	225
53	53	380	178	611	1520	40.20%	39	569	608
54	27	146	49	222	540	41.11%	11	209	220
55	20	118	30	168	440	38.18%	6	160	166
56	84	1488	296	1868	3090	60.45%	1469	362	1831
57	28	244	66	338	879	38.45%	9	327	336
58	1	28	6	35	63	55.56%	23	11	34
59	60	331	81	472	1260	37.46%	11	456	467
60 01	2	26	6	34	65	52.31%	23	11	34
60 02	67	1216	331	1614	3144	51.34%	1167	410	1577
61 01	33	430	137	600	1378	43.54%	290	299	589
61 02	13	157	47	217	472	45.97%	142	69	211
62	112	1225	264	1601	2593	61.74%	1076	496	1572
63	63	461	136	660	1438	45.90%	25	627	652
64	38	348	60	446	816	54.66%	88	354	442
65	82	978	169	1229	1784	68.89%	871	341	1212
66 01	20	290	72	382	704	54.26%	264	110	374
66 02	4	88	90	182	302	60.26%	136	40	176
66 03	5	53	47	105	191	54.97%	81	23	104
66 04	2	70	80	152	288	52.78%	120	27	147
67	84	770	248	1102	2498	44.12%	109	973	1082

Canvass Report — Total Voters — Official

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County Clerk

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Bailey Wingate	DEM Carolyn L. Guidry	Totals
68	159	930	235	1324	2408	54.98%	719	580	1299
69	88	1247	344	1679	3232	51.95%	1214	438	1652
70 01	0	14	3	17	0	00.00%	7	10	17
70 02	52	487	161	700	1818	38.50%	191	501	692
70 03	17	210	83	310	641	48.36%	176	129	305
71 01	3	35	15	53	94	56.38%	41	10	51
71 02	0	1	1	2	1	200.00%	2	0	2
72	73	894	276	1243	2581	48.16%	463	763	1226
73	87	1286	190	1563	2373	65.87%	1063	472	1535
74	93	1255	303	1651	2945	56.06%	1349	277	1626
75	9	222	164	395	1217	32.46%	43	343	386
76	17	224	103	344	1083	31.76%	49	292	341
77	59	438	120	617	1514	40.75%	27	584	611
78	50	718	235	1003	1968	50.97%	347	645	992
79	88	934	239	1261	2008	62.80%	737	499	1236
80	8	105	30	143	251	56.97%	117	25	142
81	40	249	55	344	901	38.18%	9	328	337
82 01	25	246	77	348	753	46.22%	160	181	341
82 02	63	491	166	720	1711	42.08%	213	497	710
83	44	525	133	702	1233	56.93%	542	145	687
84	72	373	142	587	1351	43.45%	21	556	577
85	132	520	114	766	1297	59.06%	77	679	756
86	72	468	129	669	1376	48.62%	358	300	658
87	32	371	135	538	1236	43.53%	63	470	533
88	26	335	178	539	1261	42.74%	167	370	537
89	19	134	48	201	502	40.04%	53	145	198
90	3	26	3	32	38	84.21%	14	18	32
91	19	323	79	421	662	63.60%	367	50	417
92 01	19	526	154	699	1143	61.15%	443	251	694
92 02	0	12	2	14	16	87.50%	5	8	13
93	24	167	124	315	801	39.33%	53	257	310
94	92	1031	203	1326	2002	66.23%	894	406	1300
95 01	19	156	33	208	390	53.33%	114	88	202
95 02	0	2	0	2	0	00.00%	2	0	2
95 03	4	69	15	88	151	58.28%	70	17	87
96	8	134	65	207	540	38.33%	35	172	207
97	0	0	0	0	0	00.00%	0	0	0
98 01	8	147	51	206	466	44.21%	124	80	204
98 02	0	2	1	3	13	23.08%	0	3	3

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

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County Clerk

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Bailey Wingate	DEM Carolyn L. Guidry	Totals
99	15	214	82	311	821	37.88%	84	225	309
100	95	1340	272	1707	2756	61.94%	984	697	1681
101	0	1	0	1	0	00.00%	1	0	1
102 01	2	61	23	86	157	54.78%	61	21	82
102 02	0	1	0	1	0	00.00%	1	0	1
103	2	12	5	19	30	63.33%	16	3	19
104	4	42	5	51	85	60.00%	43	8	51
105	3	48	24	75	246	30.49%	19	56	75
106	3	9	4	16	26	61.54%	7	9	16
107	0	1	0	1	2	50.00%	1	0	1
108	8	231	48	287	513	55.95%	245	38	283
109	2	92	29	123	207	59.42%	96	25	121
Totals	5104	53661	16066	74831	148277		36155	37495	73650

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County Treasurer

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Tim Funchess	DEM Charlie Hallmark	Totals
1	61	543	193	797	1881	42.37%	68	719	787
2	69	317	106	492	1098	44.81%	103	383	486
3	94	553	226	873	2257	38.68%	52	810	862
4	42	702	224	968	1481	65.36%	653	293	946
5	58	616	168	842	1557	54.08%	399	431	830
6	35	440	157	632	1379	45.83%	183	441	624
7	54	470	214	738	1450	50.90%	320	405	725
8	30	190	97	317	959	33.06%	12	299	311
9 01	8	87	28	123	234	52.56%	85	36	121
9 02	95	1804	358	2257	3486	64.74%	1808	395	2203
10	27	173	60	260	804	32.34%	48	207	255
11	20	124	37	181	451	40.13%	39	141	180
12	16	140	80	236	553	42.68%	6	226	232
13	24	101	55	180	411	43.80%	4	174	178
14	67	419	130	616	1594	38.64%	37	569	606
15	52	341	144	537	1408	38.14%	42	485	527
16	14	90	61	165	512	32.23%	19	145	164
17	79	1037	278	1394	2536	54.97%	600	768	1368
18	78	518	124	720	1522	47.31%	17	690	707
19	58	410	168	636	1654	38.45%	39	595	634
20	33	312	134	479	1351	35.46%	45	430	475
21	7	91	38	136	316	43.04%	76	59	135
22	115	1496	523	2134	4232	50.43%	836	1271	2107
23	100	931	229	1260	2136	58.99%	307	939	1246
24	16	218	68	302	514	58.75%	231	67	298
25	82	798	322	1202	2075	57.93%	919	256	1175
26	97	1141	274	1512	2655	56.95%	897	592	1489
27	47	531	167	745	1541	48.35%	355	383	738
28	29	309	126	464	877	52.91%	148	307	455
29	29	683	284	996	1757	56.69%	820	152	972
30	29	511	144	684	1188	57.58%	547	109	656
31	31	514	200	745	1180	63.14%	611	114	725
32	11	38	85	134	257	52.14%	96	37	133
33 01	0	7	6	13	6	216.67%	7	5	12
33 02	78	750	288	1116	2393	46.64%	518	579	1097
34	105	594	187	886	1697	52.21%	30	847	877
35	16	373	100	489	976	50.10%	403	81	484
36	47	608	179	834	1546	53.95%	640	176	816
37	87	1037	260	1384	2510	55.14%	1020	324	1344

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County Treasurer

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Tim Funchess	DEM Charlie Hallmark	Totals
38 01	32	352	73	457	744	61.42%	365	79	444
38 02	38	643	145	826	1311	63.01%	662	150	812
39	146	651	184	981	1982	49.50%	25	940	965
40	79	1191	348	1618	2900	55.79%	1269	306	1575
41	2	72	16	90	186	48.39%	64	22	86
42 01	4	26	5	35	59	59.32%	33	2	35
42 02	72	1055	244	1371	2347	58.41%	1022	294	1316
43 01	0	4	1	5	0	00.00%	4	1	5
43 02	19	88	23	130	274	47.45%	77	53	130
43 03	68	824	209	1101	1894	58.13%	803	261	1064
44	20	236	104	360	738	48.78%	147	206	353
45	35	327	117	479	1253	38.23%	125	347	472
46	31	325	131	487	1261	38.62%	126	349	475
47	40	410	144	594	1500	39.60%	139	442	581
48	17	227	110	354	1082	32.72%	47	305	352
49	6	99	62	167	514	32.49%	25	138	163
50	61	666	233	960	2520	38.10%	111	828	939
51	7	94	52	153	479	31.94%	9	140	149
52	31	148	49	228	514	44.36%	5	218	223
53	53	380	178	611	1520	40.20%	40	564	604
54	27	146	49	222	540	41.11%	11	209	220
55	20	118	30	168	440	38.18%	7	159	166
56	84	1488	296	1868	3090	60.45%	1460	369	1829
57	28	244	66	338	879	38.45%	8	326	334
58	1	28	6	35	63	55.56%	24	10	34
59	60	331	81	472	1260	37.46%	8	457	465
60 01	2	26	6	34	65	52.31%	22	10	32
60 02	67	1216	331	1614	3144	51.34%	1151	407	1558
61 01	33	430	137	600	1378	43.54%	290	300	590
61 02	13	157	47	217	472	45.97%	144	67	211
62	112	1225	264	1601	2593	61.74%	1131	436	1567
63	63	461	136	660	1438	45.90%	25	623	648
64	38	348	60	446	816	54.66%	89	352	441
65	82	978	169	1229	1784	68.89%	929	277	1206
66 01	20	290	72	382	704	54.26%	269	105	374
66 02	4	88	90	182	302	60.26%	142	34	176
66 03	5	53	47	105	191	54.97%	86	17	103
66 04	2	70	80	152	288	52.78%	124	22	146
67	84	770	248	1102	2498	44.12%	115	969	1084

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County Treasurer

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Tim Funchess	DEM Charlie Hallmark	Totals
68	159	930	235	1324	2408	54.98%	745	555	1300
69	88	1247	344	1679	3232	51.95%	1209	440	1649
70 01	0	14	3	17	0	00.00%	7	10	17
70 02	52	487	161	700	1818	38.50%	192	499	691
70 03	17	210	83	310	641	48.36%	175	130	305
71 01	3	35	15	53	94	56.38%	42	9	51
71 02	0	1	1	2	1	200.00%	2	0	2
72	73	894	276	1243	2581	48.16%	486	734	1220
73	87	1286	190	1563	2373	65.87%	1117	419	1536
74	93	1255	303	1651	2945	56.06%	1359	262	1621
75	9	222	164	395	1217	32.46%	45	339	384
76	17	224	103	344	1083	31.76%	51	289	340
77	59	438	120	617	1514	40.75%	36	565	601
78	50	718	235	1003	1968	50.97%	358	632	990
79	88	934	239	1261	2008	62.80%	779	453	1232
80	8	105	30	143	251	56.97%	114	28	142
81	40	249	55	344	901	38.18%	10	328	338
82 01	25	246	77	348	753	46.22%	157	183	340
82 02	63	491	166	720	1711	42.08%	212	495	707
83	44	525	133	702	1233	56.93%	545	140	685
84	72	373	142	587	1351	43.45%	22	552	574
85	132	520	114	766	1297	59.06%	77	678	755
86	72	468	129	669	1376	48.62%	366	293	659
87	32	371	135	538	1236	43.53%	76	458	534
88	26	335	178	539	1261	42.74%	179	354	533
89	19	134	48	201	502	40.04%	52	147	199
90	3	26	3	32	38	84.21%	14	18	32
91	19	323	79	421	662	63.60%	357	56	413
92 01	19	526	154	699	1143	61.15%	447	242	689
92 02	0	12	2	14	16	87.50%	6	7	13
93	24	167	124	315	801	39.33%	52	257	309
94	92	1031	203	1326	2002	66.23%	969	336	1305
95 01	19	156	33	208	390	53.33%	114	88	202
95 02	0	2	0	2	0	00.00%	2	0	2
95 03	4	69	15	88	151	58.28%	66	20	86
96	8	134	65	207	540	38.33%	35	171	206
97	0	0	0	0	0	00.00%	0	0	0
98 01	8	147	51	206	466	44.21%	131	72	203
98 02	0	2	1	3	13	23.08%	0	3	3

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County Treasurer

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Tim Funchess	DEM Charlie Hallmark	Totals
99	15	214	82	311	821	37.88%	86	223	309
100	95	1340	272	1707	2756	61.94%	1025	651	1676
101	0	1	0	1	0	00.00%	1	0	1
102 01	2	61	23	86	157	54.78%	58	23	81
102 02	0	1	0	1	0	00.00%	1	0	1
103	2	12	5	19	30	63.33%	16	3	19
104	4	42	5	51	85	60.00%	41	10	51
105	3	48	24	75	246	30.49%	17	58	75
106	3	9	4	16	26	61.54%	8	8	16
107	0	1	0	1	2	50.00%	1	0	1
108	8	231	48	287	513	55.95%	234	45	279
109	2	92	29	123	207	59.42%	89	31	120
Totals	5104	53661	16066	74831	148277		36356	37048	73404

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Justice of the Peace, Precinct 1, Place 2

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Annette Reedy	DEM Benjamin "Ben" Collins, Sr.	Totals
1	61	543	193	797	1881	42.37%	64	725	789
2	69	317	106	492	1098	44.81%	104	381	485
3	94	553	226	873	2257	38.68%	45	817	862
4	42	702	224	968	1481	65.36%	625	312	937
5	58	616	168	842	1557	54.08%	389	442	831
6	35	440	157	632	1379	45.83%	183	441	624
7	54	470	214	738	1450	50.90%	318	409	727
8	30	190	97	317	959	33.06%	13	298	311
10	27	173	60	260	804	32.34%	46	210	256
11	20	124	37	181	451	40.13%	36	144	180
17	79	1037	278	1394	2536	54.97%	588	781	1369
22	115	1496	523	2134	4232	50.43%	812	1297	2109
23	100	931	229	1260	2136	58.99%	301	943	1244
26	97	1141	274	1512	2655	56.95%	868	612	1480
27	47	531	167	745	1541	48.35%	342	393	735
62	112	1225	264	1601	2593	61.74%	1091	465	1556
63	63	461	136	660	1438	45.90%	27	623	650
65	82	978	169	1229	1784	68.89%	896	300	1196
66 01	20	290	72	382	704	54.26%	263	109	372
66 02	4	88	90	182	302	60.26%	136	39	175
66 03	5	53	47	105	191	54.97%	85	17	102
66 04	2	70	80	152	288	52.78%	124	23	147
68	159	930	235	1324	2408	54.98%	725	569	1294
72	73	894	276	1243	2581	48.16%	476	745	1221
73	87	1286	190	1563	2373	65.87%	1077	443	1520
77	59	438	120	617	1514	40.75%	36	573	609
78	50	718	235	1003	1968	50.97%	350	636	986
79	88	934	239	1261	2008	62.80%	749	476	1225
86	72	468	129	669	1376	48.62%	358	297	655
87	32	371	135	538	1236	43.53%	69	465	534
88	26	335	178	539	1261	42.74%	180	353	533
89	19	134	48	201	502	40.04%	54	145	199
90	3	26	3	32	38	84.21%	14	18	32
94	92	1031	203	1326	2002	66.23%	946	352	1298
99	15	214	82	311	821	37.88%	84	223	307
100	95	1340	272	1707	2756	61.94%	1004	668	1672
Totals	2086	21548	6156	29790	56561		13478	15744	29222

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Constable, Precinct 1, Unexpired Term

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	REP Charlie Wiggins	DEM Jevonne Pollard	Totals
1	61	543	193	797	1881	42.37%	70	718	788
2	69	317	106	492	1098	44.81%	101	383	484
3	94	553	226	873	2257	38.68%	53	809	862
4	42	702	224	968	1481	65.36%	651	292	943
5	58	616	168	842	1557	54.08%	401	430	831
6	35	440	157	632	1379	45.83%	194	430	624
7	54	470	214	738	1450	50.90%	328	396	724
8	30	190	97	317	959	33.06%	11	301	312
10	27	173	60	260	804	32.34%	51	203	254
11	20	124	37	181	451	40.13%	39	140	179
17	79	1037	278	1394	2536	54.97%	615	756	1371
22	115	1496	523	2134	4232	50.43%	840	1269	2109
23	100	931	229	1260	2136	58.99%	318	928	1246
26	97	1141	274	1512	2655	56.95%	914	566	1480
27	47	531	167	745	1541	48.35%	357	383	740
62	112	1225	264	1601	2593	61.74%	1138	426	1564
63	63	461	136	660	1438	45.90%	25	625	650
65	82	978	169	1229	1784	68.89%	923	271	1194
66 01	20	290	72	382	704	54.26%	275	99	374
66 02	4	88	90	182	302	60.26%	144	31	175
66 03	5	53	47	105	191	54.97%	88	13	101
66 04	2	70	80	152	288	52.78%	129	19	148
68	159	930	235	1324	2408	54.98%	743	550	1293
72	73	894	276	1243	2581	48.16%	482	737	1219
73	87	1286	190	1563	2373	65.87%	1099	428	1527
77	59	438	120	617	1514	40.75%	30	577	607
78	50	718	235	1003	1968	50.97%	355	631	986
79	88	934	239	1261	2008	62.80%	786	444	1230
86	72	468	129	669	1376	48.62%	365	286	651
87	32	371	135	538	1236	43.53%	74	458	532
88	26	335	178	539	1261	42.74%	183	349	532
89	19	134	48	201	502	40.04%	58	140	198
90	3	26	3	32	38	84.21%	14	18	32
94	92	1031	203	1326	2002	66.23%	951	346	1297
99	15	214	82	311	821	37.88%	88	219	307
100	95	1340	272	1707	2756	61.94%	1011	666	1677
Totals	2086	21548	6156	29790	56561		13904	15337	29241

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
1	0	0	0	0	1881	00.00%	0	0
2	0	0	0	0	1098	00.00%	0	0
3	0	0	0	0	2257	00.00%	0	0
4	0	0	0	0	1481	00.00%	0	0
5	0	0	0	0	1557	00.00%	0	0
6	0	0	0	0	1379	00.00%	0	0
7	0	0	0	0	1450	00.00%	0	0
8	0	0	0	0	959	00.00%	0	0
9 01	0	0	0	0	234	00.00%	0	0
9 02	0	0	0	0	3486	00.00%	0	0
10	0	0	0	0	804	00.00%	0	0
11	0	0	0	0	451	00.00%	0	0
12	0	0	0	0	553	00.00%	0	0
13	0	0	0	0	411	00.00%	0	0
14	0	0	0	0	1594	00.00%	0	0
15	0	0	0	0	1408	00.00%	0	0
16	0	0	0	0	512	00.00%	0	0
17	0	0	0	0	2536	00.00%	0	0
18	0	0	0	0	1522	00.00%	0	0
19	0	0	0	0	1654	00.00%	0	0
20	0	0	0	0	1351	00.00%	0	0
21	0	0	0	0	316	00.00%	0	0
22	0	0	0	0	4232	00.00%	0	0
23	0	0	0	0	2136	00.00%	0	0
24	0	0	0	0	514	00.00%	0	0
25	0	0	0	0	2075	00.00%	0	0
26	0	0	0	0	2655	00.00%	0	0
27	0	0	0	0	1541	00.00%	0	0
28	0	0	0	0	877	00.00%	0	0
29	0	0	0	0	1757	00.00%	0	0
30	0	0	0	0	1188	00.00%	0	0
31	0	0	0	0	1180	00.00%	0	0
32	0	0	0	0	257	00.00%	0	0
33 01	0	0	0	0	6	00.00%	0	0
33 02	0	0	0	0	2393	00.00%	0	0
34	0	0	0	0	1697	00.00%	0	0
35	0	0	0	0	976	00.00%	0	0
36	0	0	0	0	1546	00.00%	0	0
37	0	0	0	0	2510	00.00%	0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
38 01	0	0	0	0	744	00.00%	0	0
38 02	0	0	0	0	1311	00.00%	0	0
39	0	0	0	0	1982	00.00%	0	0
40	0	0	0	0	2900	00.00%	0	0
41	0	0	0	0	186	00.00%	0	0
42 01	0	0	0	0	59	00.00%	0	0
42 02	0	0	0	0	2347	00.00%	0	0
43 01	0	0	0	0	0	00.00%	0	0
43 02	0	0	0	0	274	00.00%	0	0
43 03	0	0	0	0	1894	00.00%	0	0
44	0	0	0	0	738	00.00%	0	0
45	0	0	0	0	1253	00.00%	0	0
46	0	0	0	0	1261	00.00%	0	0
47	0	0	0	0	1500	00.00%	0	0
48	0	0	0	0	1082	00.00%	0	0
49	0	0	0	0	514	00.00%	0	0
50	0	0	0	0	2520	00.00%	0	0
51	0	0	0	0	479	00.00%	0	0
52	0	0	0	0	514	00.00%	0	0
53	0	0	0	0	1520	00.00%	0	0
54	0	0	0	0	540	00.00%	0	0
55	0	0	0	0	440	00.00%	0	0
56	0	0	0	0	3090	00.00%	0	0
57	0	0	0	0	879	00.00%	0	0
58	0	0	0	0	63	00.00%	0	0
59	0	0	0	0	1260	00.00%	0	0
60 01	0	0	0	0	65	00.00%	0	0
60 02	0	0	0	0	3144	00.00%	0	0
61 01	0	0	0	0	1378	00.00%	0	0
61 02	0	0	0	0	472	00.00%	0	0
62	0	0	0	0	2593	00.00%	0	0
63	0	0	0	0	1438	00.00%	0	0
64	0	0	0	0	816	00.00%	0	0
65	0	0	0	0	1784	00.00%	0	0
66 01	0	0	0	0	704	00.00%	0	0
66 02	0	0	0	0	302	00.00%	0	0
66 03	0	0	0	0	191	00.00%	0	0
66 04	0	0	0	0	288	00.00%	0	0
67	0	0	0	0	2498	00.00%	0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
68	0	0	0	0	2408	00.00%	0	0
69	0	0	0	0	3232	00.00%	0	0
70 01	0	0	0	0	0	00.00%	0	0
70 02	0	0	0	0	1818	00.00%	0	0
70 03	0	0	0	0	641	00.00%	0	0
71 01	0	0	0	0	94	00.00%	0	0
71 02	0	0	0	0	1	00.00%	0	0
72	0	0	0	0	2581	00.00%	0	0
73	0	0	0	0	2373	00.00%	0	0
74	0	0	0	0	2945	00.00%	0	0
75	0	0	0	0	1217	00.00%	0	0
76	0	0	0	0	1083	00.00%	0	0
77	0	0	0	0	1514	00.00%	0	0
78	0	0	0	0	1968	00.00%	0	0
79	0	0	0	0	2008	00.00%	0	0
80	0	0	0	0	251	00.00%	0	0
81	0	0	0	0	901	00.00%	0	0
82 01	0	0	0	0	753	00.00%	0	0
82 02	0	0	0	0	1711	00.00%	0	0
83	0	0	0	0	1233	00.00%	0	0
84	0	0	0	0	1351	00.00%	0	0
85	0	0	0	0	1297	00.00%	0	0
86	0	0	0	0	1376	00.00%	0	0
87	0	0	0	0	1236	00.00%	0	0
88	0	0	0	0	1261	00.00%	0	0
89	0	0	0	0	502	00.00%	0	0
90	0	0	0	0	38	00.00%	0	0
91	0	0	0	0	662	00.00%	0	0
92 01	0	0	0	0	1143	00.00%	0	0
92 02	0	0	0	0	16	00.00%	0	0
93	0	0	0	0	801	00.00%	0	0
94	0	0	0	0	2002	00.00%	0	0
95 01	0	0	0	0	390	00.00%	0	0
95 02	0	0	0	0	0	00.00%	0	0
95 03	0	0	0	0	151	00.00%	0	0
96	0	0	0	0	540	00.00%	0	0
97	0	0	0	0	0	00.00%	0	0
98 01	0	0	0	0	466	00.00%	0	0
98 02	0	0	0	0	13	00.00%	0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
99	0	0	0	0	821	00.00%	0	0
100	0	0	0	0	2756	00.00%	0	0
101	0	0	0	0	0	00.00%	0	0
102 01	0	0	0	0	157	00.00%	0	0
102 02	0	0	0	0	0	00.00%	0	0
103	0	0	0	0	30	00.00%	0	0
104	0	0	0	0	85	00.00%	0	0
105	0	0	0	0	246	00.00%	0	0
106	0	0	0	0	26	00.00%	0	0
107	0	0	0	0	2	00.00%	0	0
108	0	0	0	0	513	00.00%	0	0
109	0	0	0	0	207	00.00%	0	0
Totals	0	0	0	0	148277		0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Jefferson County Special Election

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
92 02	0	0	0	0	16	00.00%	0	0
Totals	0	0	0	0	16		0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Creation of Jefferson County Assistance District No. 4

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	FOR	AGAINST	Totals
92 02	0	12	2	14	16	87.50%	7	4	11
Totals	0	12	2	14	16		7	4	11

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

City of Groves General Election

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
42 02	0	0	0	0	2347	00.00%	0	0
43 02	0	0	0	0	274	00.00%	0	0
43 03	0	0	0	0	1894	00.00%	0	0
60 01	0	0	0	0	65	00.00%	0	0
60 02	0	0	0	0	3144	00.00%	0	0
61 01	0	0	0	0	1378	00.00%	0	0
61 02	0	0	0	0	472	00.00%	0	0
71 02	0	0	0	0	1	00.00%	0	0
102 02	0	0	0	0	0	00.00%	0	0
Totals	0	0	0	0	9575		0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Mayor

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Kaelan Ramos	Suzanne Williamson	Brad P. Bailey	Totals
42 02	72	1055	244	1371	2347	58.41%	38	518	599	1155
43 02	19	88	23	130	274	47.45%	19	40	39	98
43 03	68	824	209	1101	1894	58.13%	35	398	476	909
60 01	2	26	6	34	65	52.31%	4	9	10	23
60 02	67	1216	331	1614	3144	51.34%	81	633	563	1277
61 01	33	430	137	600	1378	43.54%	65	149	152	366
61 02	13	157	47	217	472	45.97%	9	67	76	152
71 02	0	1	1	2	1	200.00%	0	0	0	0
102 02	0	1	0	1	0	00.00%	0	0	0	0
Totals	274	3798	998	5070	9575		251	1814	1915	3980

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

City Marshal

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Norman Reynolds, Jr.	Totals
42 02	72	1055	244	1371	2347	58.41%	816	816
43 02	19	88	23	130	274	47.45%	77	77
43 03	68	824	209	1101	1894	58.13%	649	649
60 01	2	26	6	34	65	52.31%	17	17
60 02	67	1216	331	1614	3144	51.34%	902	902
61 01	33	430	137	600	1378	43.54%	255	255
61 02	13	157	47	217	472	45.97%	112	112
71 02	0	1	1	2	1	200.00%	1	1
102 02	0	1	0	1	0	00.00%	0	0
Totals	274	3798	998	5070	9575		2829	2829

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Councilmember Ward No. 2

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Karen Theis	Cory Perry	Totals
42 02	72	1055	244	1371	2347	58.41%	679	356	1035
43 02	19	88	23	130	274	47.45%	51	31	82
43 03	68	824	209	1101	1894	58.13%	503	293	796
60 01	2	26	6	34	65	52.31%	11	7	18
60 02	67	1216	331	1614	3144	51.34%	741	370	1111
61 01	33	430	137	600	1378	43.54%	220	108	328
61 02	13	157	47	217	472	45.97%	102	33	135
71 02	0	1	1	2	1	200.00%	0	0	0
102 02	0	1	0	1	0	00.00%	0	0	0
Totals	274	3798	998	5070	9575		2307	1198	3505

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Councilmember Ward No. 4

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Kyle Hollier	Daniel J. Diaz	Totals
42 02	72	1055	244	1371	2347	58.41%	600	395	995
43 02	19	88	23	130	274	47.45%	51	35	86
43 03	68	824	209	1101	1894	58.13%	509	280	789
60 01	2	26	6	34	65	52.31%	11	9	20
60 02	67	1216	331	1614	3144	51.34%	678	460	1138
61 01	33	430	137	600	1378	43.54%	190	149	339
61 02	13	157	47	217	472	45.97%	85	62	147
71 02	0	1	1	2	1	200.00%	0	1	1
102 02	0	1	0	1	0	00.00%	0	0	0
Totals	274	3798	998	5070	9575		2124	1391	3515

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

City of Groves Special Election for Recall of Councilmember Cross Coburn

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
42 02	0	0	0	0	2347	00.00%	0	0
43 02	0	0	0	0	274	00.00%	0	0
43 03	0	0	0	0	1894	00.00%	0	0
60 01	0	0	0	0	65	00.00%	0	0
60 02	0	0	0	0	3144	00.00%	0	0
61 01	0	0	0	0	1378	00.00%	0	0
61 02	0	0	0	0	472	00.00%	0	0
71 02	0	0	0	0	1	00.00%	0	0
102 02	0	0	0	0	0	00.00%	0	0
Totals	0	0	0	0	9575		0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Shall Cross Coburn be removed from the office of Councilmember, Ward No. 1 by recall?

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	FOR	AGAINST	Totals
42 02	72	1055	244	1371	2347	58.41%	718	385	1103
43 02	19	88	23	130	274	47.45%	59	39	98
43 03	68	824	209	1101	1894	58.13%	556	332	888
60 01	2	26	6	34	65	52.31%	11	8	19
60 02	67	1216	331	1614	3144	51.34%	744	481	1225
61 01	33	430	137	600	1378	43.54%	236	136	372
61 02	13	157	47	217	472	45.97%	88	71	159
71 02	0	1	1	2	1	200.00%	1	0	1
102 02	0	1	0	1	0	00.00%	0	0	0
Totals	274	3798	998	5070	9575		2413	1452	3865

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

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Precincts Reporting 131 of 131 = 100.00%

Port Neches-Groves Independent School District (ISD) Trustee Election

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
9 02	0	0	0	0	3486	00.00%	0	0
38 02	0	0	0	0	1311	00.00%	0	0
40	0	0	0	0	2900	00.00%	0	0
41	0	0	0	0	186	00.00%	0	0
42 01	0	0	0	0	59	00.00%	0	0
42 02	0	0	0	0	2347	00.00%	0	0
43 01	0	0	0	0	0	00.00%	0	0
43 03	0	0	0	0	1894	00.00%	0	0
60 02	0	0	0	0	3144	00.00%	0	0
61 02	0	0	0	0	472	00.00%	0	0
70 03	0	0	0	0	641	00.00%	0	0
71 01	0	0	0	0	94	00.00%	0	0
71 02	0	0	0	0	1	00.00%	0	0
95 03	0	0	0	0	151	00.00%	0	0
102 01	0	0	0	0	157	00.00%	0	0
102 02	0	0	0	0	0	00.00%	0	0
109	0	0	0	0	207	00.00%	0	0
Totals	0	0	0	0	17050		0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

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Precincts Reporting 131 of 131 = 100.00%

Trustee, Place 1

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Scott Bartlett	Totals
9 02	95	1804	358	2257	3486	64.74%	936	936
38 02	38	643	145	826	1311	63.01%	314	314
40	79	1191	348	1618	2900	55.79%	673	673
41	2	72	16	90	186	48.39%	32	32
42 01	4	26	5	35	59	59.32%	9	9
42 02	72	1055	244	1371	2347	58.41%	715	715
43 01	0	4	1	5	0	00.00%	0	0
43 03	68	824	209	1101	1894	58.13%	565	565
60 02	67	1216	331	1614	3144	51.34%	822	822
61 02	13	157	47	217	472	45.97%	101	101
70 03	17	210	83	310	641	48.36%	91	91
71 01	3	35	15	53	94	56.38%	21	21
71 02	0	1	1	2	1	200.00%	0	0
95 03	4	69	15	88	151	58.28%	25	25
102 01	2	61	23	86	157	54.78%	39	39
102 02	0	1	0	1	0	00.00%	0	0
109	2	92	29	123	207	59.42%	51	51
Totals	466	7461	1870	9797	17050		4394	4394

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Trustee, Place 2

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Derek Knepp	Dustin Marsh	Totals
9 02	95	1804	358	2257	3486	64.74%	234	1015	1249
38 02	38	643	145	826	1311	63.01%	103	338	441
40	79	1191	348	1618	2900	55.79%	287	594	881
41	2	72	16	90	186	48.39%	7	34	41
42 01	4	26	5	35	59	59.32%	1	15	16
42 02	72	1055	244	1371	2347	58.41%	170	841	1011
43 01	0	4	1	5	0	00.00%	0	2	2
43 03	68	824	209	1101	1894	58.13%	166	596	762
60 02	67	1216	331	1614	3144	51.34%	234	830	1064
61 02	13	157	47	217	472	45.97%	36	96	132
70 03	17	210	83	310	641	48.36%	36	68	104
71 01	3	35	15	53	94	56.38%	5	21	26
71 02	0	1	1	2	1	200.00%	0	0	0
95 03	4	69	15	88	151	58.28%	8	36	44
102 01	2	61	23	86	157	54.78%	8	41	49
102 02	0	1	0	1	0	00.00%	0	0	0
109	2	92	29	123	207	59.42%	21	47	68
Totals	466	7461	1870	9797	17050		1316	4574	5890

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Trustee, Place 3

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Eric Sullivan	Totals
9 02	95	1804	358	2257	3486	64.74%	1035	1035
38 02	38	643	145	826	1311	63.01%	348	348
40	79	1191	348	1618	2900	55.79%	736	736
41	2	72	16	90	186	48.39%	32	32
42 01	4	26	5	35	59	59.32%	14	14
42 02	72	1055	244	1371	2347	58.41%	752	752
43 01	0	4	1	5	0	00.00%	1	1
43 03	68	824	209	1101	1894	58.13%	592	592
60 02	67	1216	331	1614	3144	51.34%	857	857
61 02	13	157	47	217	472	45.97%	111	111
70 03	17	210	83	310	641	48.36%	95	95
71 01	3	35	15	53	94	56.38%	20	20
71 02	0	1	1	2	1	200.00%	0	0
95 03	4	69	15	88	151	58.28%	31	31
102 01	2	61	23	86	157	54.78%	38	38
102 02	0	1	0	1	0	00.00%	0	0
109	2	92	29	123	207	59.42%	57	57
Totals	466	7461	1870	9797	17050		4719	4719

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Port Neches-Groves ISD Tax Rate Rollback Election

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
9 02	0	0	0	0	3486	00.00%	0	0
38 02	0	0	0	0	1311	00.00%	0	0
40	0	0	0	0	2900	00.00%	0	0
41	0	0	0	0	186	00.00%	0	0
42 01	0	0	0	0	59	00.00%	0	0
42 02	0	0	0	0	2347	00.00%	0	0
43 01	0	0	0	0	0	00.00%	0	0
43 03	0	0	0	0	1894	00.00%	0	0
60 02	0	0	0	0	3144	00.00%	0	0
61 02	0	0	0	0	472	00.00%	0	0
70 03	0	0	0	0	641	00.00%	0	0
71 01	0	0	0	0	94	00.00%	0	0
71 02	0	0	0	0	1	00.00%	0	0
95 03	0	0	0	0	151	00.00%	0	0
102 01	0	0	0	0	157	00.00%	0	0
102 02	0	0	0	0	0	00.00%	0	0
109	0	0	0	0	207	00.00%	0	0
Totals	0	0	0	0	17050		0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Proposition

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	FOR	AGAINST	Totals
9 02	95	1804	358	2257	3486	64.74%	1295	536	1831
38 02	38	643	145	826	1311	63.01%	460	202	662
40	79	1191	348	1618	2900	55.79%	834	444	1278
41	2	72	16	90	186	48.39%	39	27	66
42 01	4	26	5	35	59	59.32%	19	6	25
42 02	72	1055	244	1371	2347	58.41%	786	386	1172
43 01	0	4	1	5	0	00.00%	3	2	5
43 03	68	824	209	1101	1894	58.13%	609	319	928
60 02	67	1216	331	1614	3144	51.34%	842	492	1334
61 02	13	157	47	217	472	45.97%	122	55	177
70 03	17	210	83	310	641	48.36%	140	87	227
71 01	3	35	15	53	94	56.38%	29	11	40
71 02	0	1	1	2	1	200.00%	0	1	1
95 03	4	69	15	88	151	58.28%	41	33	74
102 01	2	61	23	86	157	54.78%	47	28	75
102 02	0	1	0	1	0	00.00%	0	0	0
109	2	92	29	123	207	59.42%	58	42	100
Totals	466	7461	1870	9797	17050		5324	2671	7995

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Port Arthur Independent School District Special Election

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
33 02	0	0	0	0	2393	00.00%	0	0
34	0	0	0	0	1697	00.00%	0	0
43 02	0	0	0	0	274	00.00%	0	0
44	0	0	0	0	738	00.00%	0	0
45	0	0	0	0	1253	00.00%	0	0
46	0	0	0	0	1261	00.00%	0	0
47	0	0	0	0	1500	00.00%	0	0
48	0	0	0	0	1082	00.00%	0	0
49	0	0	0	0	514	00.00%	0	0
50	0	0	0	0	2520	00.00%	0	0
51	0	0	0	0	479	00.00%	0	0
52	0	0	0	0	514	00.00%	0	0
53	0	0	0	0	1520	00.00%	0	0
54	0	0	0	0	540	00.00%	0	0
55	0	0	0	0	440	00.00%	0	0
57	0	0	0	0	879	00.00%	0	0
59	0	0	0	0	1260	00.00%	0	0
60 01	0	0	0	0	65	00.00%	0	0
61 01	0	0	0	0	1378	00.00%	0	0
70 02	0	0	0	0	1818	00.00%	0	0
76	0	0	0	0	1083	00.00%	0	0
81	0	0	0	0	901	00.00%	0	0
82 02	0	0	0	0	1711	00.00%	0	0
93	0	0	0	0	801	00.00%	0	0
95 02	0	0	0	0	0	00.00%	0	0
96	0	0	0	0	540	00.00%	0	0
97	0	0	0	0	0	00.00%	0	0
98 02	0	0	0	0	13	00.00%	0	0
104	0	0	0	0	85	00.00%	0	0
105	0	0	0	0	246	00.00%	0	0
Totals	0	0	0	0	27505		0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Proposition

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	FOR	AGAINST	Totals
33 02	78	750	288	1116	2393	46.64%	301	534	835
34	105	594	187	886	1697	52.21%	448	216	664
43 02	19	88	23	130	274	47.45%	44	53	97
44	20	236	104	360	738	48.78%	158	112	270
45	35	327	117	479	1253	38.23%	214	133	347
46	31	325	131	487	1261	38.62%	229	115	344
47	40	410	144	594	1500	39.60%	269	167	436
48	17	227	110	354	1082	32.72%	170	84	254
49	6	99	62	167	514	32.49%	58	52	110
50	61	666	233	960	2520	38.10%	468	239	707
51	7	94	52	153	479	31.94%	85	33	118
52	31	148	49	228	514	44.36%	122	47	169
53	53	380	178	611	1520	40.20%	296	127	423
54	27	146	49	222	540	41.11%	130	38	168
55	20	118	30	168	440	38.18%	89	29	118
57	28	244	66	338	879	38.45%	176	69	245
59	60	331	81	472	1260	37.46%	265	87	352
60 01	2	26	6	34	65	52.31%	11	13	24
61 01	33	430	137	600	1378	43.54%	189	211	400
70 02	52	487	161	700	1818	38.50%	299	189	488
76	17	224	103	344	1083	31.76%	193	76	269
81	40	249	55	344	901	38.18%	174	68	242
82 02	63	491	166	720	1711	42.08%	333	175	508
93	24	167	124	315	801	39.33%	143	87	230
95 02	0	2	0	2	0	00.00%	1	1	2
96	8	134	65	207	540	38.33%	112	49	161
97	0	0	0	0	0	00.00%	0	0	0
98 02	0	2	1	3	13	23.08%	1	2	3
104	4	42	5	51	85	60.00%	14	25	39
105	3	48	24	75	246	30.49%	39	23	62
Totals	884	7485	2751	11120	27505		5031	3054	8085

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

City of Bevil Oaks General Election

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
66 02	0	0	0	0	302	00.00%	0	0
66 03	0	0	0	0	191	00.00%	0	0
66 04	0	0	0	0	288	00.00%	0	0
Totals	0	0	0	0	781		0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Councilmember Ward No. 1

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Martha Vautrot	Totals
66 02	4	88	90	182	302	60.26%	87	87
Totals	4	88	90	182	302		87	87

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Councilmember Ward No. 1, Unexpired Term

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Tanya Linderman	Bonnie Byrd	Doug Clark	Marsie Nesmith-Waller	Totals
66 02	4	88	90	182	302	60.26%	35	13	25	14	87
Totals	4	88	90	182	302		35	13	25	14	87

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Councilmember Ward No. 2

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Doug Emmons	Totals
66 03	5	53	47	105	191	54.97%	43	43
Totals	5	53	47	105	191		43	43

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Councilmember Ward No. 3

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Cheri Mitchell	Totals
66 04	2	70	80	152	288	52.78%	50	50
Totals	2	70	80	152	288		50	50

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

City of Bevil Oaks Special Election

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	No Candidate for Race	Totals
66 02	0	0	0	0	302	00.00%	0	0
66 03	0	0	0	0	191	00.00%	0	0
66 04	0	0	0	0	288	00.00%	0	0
Totals	0	0	0	0	781		0	0

Canvass Report — Total Voters — Official

Jefferson County, TX — General, Special and Joint Election — November 06, 2018

11/14/2018 04:26 PM

Total Number of Voters : 75,002 of 148,277 = 50.58%

Precincts Reporting 131 of 131 = 100.00%

Proposition

Precinct	Absentee Ballots Cast	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	FOR	AGAINST	Totals
66 02	4	88	90	182	302	60.26%	63	70	133
66 03	5	53	47	105	191	54.97%	35	40	75
66 04	2	70	80	152	288	52.78%	62	48	110
Totals	11	211	217	439	781		160	158	318

AW9-2
Prescribed by Secretary of State
Section 67.004, Texas Election Code
3/07

CANVASS OF NOVEMBER 6, 2018, GENERAL ELECTION

I, Jeff Branick, County Judge of Jefferson County, Texas, met with the Commissioners' Court sitting as the canvassing board to canvass the General Election of November 6, 2018, on November 19, 2018, at Beaumont, Texas.

I certify that the figures on the tally sheets correspond with the figures on the returns.

Witness my hand this the 19th day of November, 2018.

Eddie Arnold
Presiding Officer of Canvassing Authority

Eddie Arnold, Commissioner, Precinct 1

JEFFERSON COUNTY, TEXAS

Joleen E. Fregia
Chief Deputy
E-Mail
joleen@co.jefferson.tx.us

Tim Funchess
County Treasurer
1149 Pearl Street – Basement
Beaumont, Texas 77701

Office (409) 835-8509
Fax (409) 839-2347
E-Mail
tfunchess@co.jefferson.tx.us

November 14, 2018

Judge Jeff R. Branick and
Commissioners Court
Jefferson County Courthouse
Beaumont, Texas 77701

Gentlemen:

Enclosed is the Investment Schedule as of October 31, 2018, including interest earnings.

The weighted average yield to maturity on the County's investments is 1.774%. The interest rate on funds invested in an investment account at Wells Fargo is currently .70%.

The 90 day Treasury discount rate on October 31, 2018 was 2.28% and the interest on your checking accounts for the month of October was .70%

Included in the attached report are the balances for the County's pledged collateral.

This report meets the requirements for investment officers in compliance with the Texas Government Code. Title 10, Section 2256.023.

This should be on the agenda November 19, 2018, to be received and filed.

Sincerely,

Tim Funchess

Tim Funchess, CCT, CIO
Enclosure

Agenda should read:
Receive and File Investment Schedule for October, 2018,
including the year to date total earnings on County funds.

JEFFERSON COUNTY
MONTH END OCTOBER 31, 2018 INVESTMENT SCHEDULE

SECURITY DESCRIPTION	SETTLEMENT DATE	PAR AMOUNT	AMOUNT PAID	PRICE PAID	EXP. YIELD	MATURITY Date	CALL DATE	# Days to mat.	# Days Invested	CUSIP/C.D. NUMBER	BROKER DEALER	CURRENT VALUE	Current Price	ACCRUED FROM PURCHASE/COUPON	Coupon paid TO DATE	BOOK VALUE ACCRUED INT.)
POOLED CASH ACCOUNT																
INVESTMENT ACCT	01-Oct-18	$7,775.66	$7,775.66	100	0.700%	31-Oct-18	NONE	31	31	7580310386	WELLS FARGO	$7,775.66				$7,775.66
CDs and Securities																
FNMA 1.375%	21-Jun-16	$2,000,000.00	$2,000,000.00	100	1.375%	21-Jun-19	21-Dec-16	233	1095	3136G3RD9	WELLS SECURITIES	$1,984,480.00	$99.22	$9,930.56	$55,000.00	$1,994,410.56
FNMA 1.40%	21-Jun-16	$2,000,000.00	$2,000,000.00	100	1.400%	21-Jun-19	21-Dec-16	233	1095	3136G3RM9	NATIONAL ALLIANCE	$1,984,800.00	$99.24	$10,111.11	$56,000.00	$1,994,911.11
FHLMC 1.25%	30-Sep-16	$2,000,000.00	$2,000,000.00	100	1.250%	30-Sep-19	30-Mar-16	334	1095	3134GAHW7	NATIONAL ALLIANCE	$1,972,440.00	$98.62	$2,083.33	$50,000.00	$1,974,523.33
FHLMC 1.30%	18-Oct-16	$2,000,000.00	$2,000,000.00	100	1.300%	18-Oct-19	18-Jan-17	352	1095	3134GAPF5	NATIONAL ALLIANCE	$1,971,840.00	$98.59	$938.89	$52,000.00	$1,972,778.89
FNMA 1.80%	16-Oct-17	$2,000,000.00	$2,000,000.00	100	1.800%	16-Oct-20	16-Apr-17	716	1096	3136G4PQ0	COASTAL SECURITIES	$1,951,980.00	$97.60	$1,500.00	$36,000.00	$1,953,480.00
FHLB 1.95%	06-Nov-17	$2,000,000.00	$2,000,650.00	100	1.950%	05-Nov-20	05-Feb-18	736	1095	3130ACLP7	COASTAL SECURITIES	$1,957,440.00	$97.87	$18,850.00	$20,041.67	$1,976,290.00
FHLB 2.20%	29-Jan-18	$2,500,000.00	$2,500,000.00	100	2.200%	29-Jan-21	29-Jan-19	821	1096	3130ADC26	NATIONAL ALLIANCE	$2,451,275.00	$98.05	$13,902.78	$27,500.00	$2,465,177.78
FFCB 2.47%	12-Feb-18	$2,000,000.00	$2,000,000.00	100	2.470%	12-Feb-21	12-Feb-19	835	1096	3133EJCK3	NATIONAL ALLIANCE	$1,972,780.00	$98.64	$10,703.33	$24,700.00	$1,983,483.33
FHLMC 2.42%	28-Feb-18	$2,000,000.00	$2,000,000.00	100	2.420%	26-Feb-21	26-Feb-19	849	1094	3134GSDF9	FTN CAPITAL MARKETS	$1,973,200.00	$98.66	$8,604.44	$23,931.11	$1,981,804.44
FNMA 2.75%	30-Apr-18	$2,000,000.00	$1,999,100.00	99.955	2.750%	30-Apr-21	30-Oct-18	912	1096	3136G4SH7	HILLTOP SECURITIES	$1,975,840.00	$98.79	$152.78	$27,500.00	$1,975,992.78
FHLMC 1.30%	23-Aug-16	$4,000,000.00	$4,000,000.00	100	1.300%	23-Aug-19	23-Jan-17	296	1095	3134GAAF1	COASTAL SECURITIES	$3,953,640.00	$98.84	$9,822.22	$104,000.00	$3,963,462.22
FNMA 1.55%	27-Dec-16	$2,000,000.00	$2,000,000.00	100	1.550%	27-Dec-19	27-Jun-17	422	1095	3136G4JK0	NATIONAL ALLIANCE	$1,971,640.00	$98.58	$10,677.78	$46,500.00	$1,982,317.78
FHLMC 1.70%	30-Jun-17	$2,000,000.00	$2,000,000.00	100	1.700%	29-Jun-20	29-Sep-17	607	1095	3134GBVT6	NATIONAL ALLIANCE	$1,962,700.00	$98.14	$11,522.22	$33,905.56	$1,974,222.22
FHLMC 1.85%	24-Jul-17	$2,000,000.00	$2,000,000.00	100	1.850%	24-Jul-20	24-Oct-17	632	1096	3134GBZE5	NATIONAL ALLIANCE	$1,962,200.00	$98.11	$9,969.44	$37,000.00	$1,972,169.44
ICD-BMW Bank 1.35%*	12-Feb-16	$248,000.00	$248,000.00	100	1.350%	12-Feb-19	None	104	1096	05580ADT8	WELLS SECURITIES	$248,000.00	$100.00	$733.81	$8,365.41	$248,733.81
ICD-Discover Bk 1.60%*	13-Nov-15	$248,000.00	$248,010.87	100	1.600%	13-Nov-18	None	13	1096	254672WL8	WELLS SECURITIES	$248,000.00	$100.00	$1,858.98	$9,914.56	$249,858.98
ICD-Ally Bank 1.60%*	13-Nov-15	$248,000.00	$248,010.87	100	1.600%	13-Nov-18	None	13	1096	02006LVQ3	WELLS SECURITIES	$248,000.00	$100.00	$1,858.98	$9,914.56	$249,858.98
ICD-Goldman S. 1.65%*	13-Nov-15	$248,000.00	$248,011.21	100	1.650%	13-Nov-18	None	13	1096	38148JZ53	WELLS SECURITIES	$248,000.00	$100.00	$1,917.07	$10,224.39	$249,917.07
* (Investment CD's)														$125,137.72	$632,497.26	

	TOTAL PAR	AMT. INVESTED	WEIGHTED AVG. YLD	EQUIVALENT TREAS. RATE	WEIGHTED AVG.	MATURITY	TOTAL MARKET VALUE	TOTAL BOOK VALUE
INVESTMENT ACCT	$7,775.66	$7,775.66					$7,775.66	
CDs and Securities	$31,492,000.00	$31,491,782.95	1.774%	2.758%	540	DAYS	$31,038,255.00	
TOTALS ALL ACCTS:	**$31,499,775.66**	**$31,499,558.61**					**$31,046,030.66**	**$31,171,168.38**

PLEDGE COLLATERAL REPORT WELLS FARGO
ALL COUNTY FUNDS
AS OF OCTOBER 31, 2018

MARKET VALUE OF PLEDGE SECURITIES	**$89,437,097.98**
BALANCE IN ALL ACCOUNTS:	**$43,626,274.92**
OVER OR (UNDER) AMOUNT:	**$45,810,823.06**
	205.01%

COMPLIANCE STATEMENT

This in an unaudited statement made in accordance with provisions of Government Code Title 10 Section 2256.023 The Public Funds Investment Act
The investment portfolios of Jefferson County comply with the strategies in the Jefferson County Investment Policy and Procedures.

Tim Funchess

Tim Funchess, Jefferson County Investment Officer

OCTOBER, 2018, JEFFERSON COUNTY INVESTMENT MATURITIES
MATURED SECURITIES AND INTEREST EARNED

SECURITY DESCRIPTION	PURCHASE DATE	PAR AMOUNT	AMOUNT INVESTED	PRICE PAID	EXPECT. YIELD	MATURITY DATE	Coupon Pay DATE	# DAYS INVEST.	CUSIP/C.D. NUMBER	BROKER DEALER	INTEREST EARNINGS	
POOLED CASH ACCOUNT												
INVESTMENT ACCT	01-Oct-18	$7,775.66	$7,775.66		0.700%	31-Oct-18		31	7580310386	WELLS FARGO	$4.62	
FHLMC 1.25%	30-Sep-16	$2,000,000.00	$2,000,000.00	100	1.250%	30-Sep-19	01-Oct-16	1095	3134GAHW7	NATIONAL ALLIANCE	$12,500.00	
FNMA 1.80%	16-Oct-17	$2,000,000.00	$2,000,000.00	100	1.800%	16-Oct-20	16-Oct-17	1096	3136G4PQ0	COASTAL SECURITIES	$18,000.00	
FHLMC 1.30%	18-Oct-16	$2,000,000.00	$2,000,000.00	100	1.300%	18-Oct-19	18-Oct-17	1095	3134GAPF5	NATIONAL ALLIANCE	$13,000.00	
FNMA 2.75%	30-Apr-18	$2,000,000.00	$1,999,100.00	99.955	2.750%	30-Apr-21	30-Oct-18	1096	3136G4SH7	HILLTOP SECURITIES	$27,500.00	
												$71,004.62
CHECKING INTEREST												
POOLED CASH ACCT		OCTOBER INTEREST			0.700%					WELLS FARGO	$17,642.87	
OTHER COUNTY ACCTS		OCTOBER INTEREST			0.700%					WELLS FARGO	$2,808.63	
TAX LICENSE ACCT		SEPTEMBER INTEREST			0.700%					WELLS FARGO	$335.35	$20,786.85
TOTAL		**$8,007,775.66**	**$8,006,875.66**								**$91,791.47**	**$91,791.47**

FISCAL YEAR 2018-2019

YIELD TO MATURITY AND INTEREST EARNINGS

MONTH	90 DAY T. BILL YIELD	INVESTMENT INTEREST EARNED	CHECKING ACCOUNT YIELD
OCTOBER	2.280%	$91,324.37	0.700%
NOVEMBER			
DECEMBER			
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
ANNUAL TOTALS		**$ 91,324.37**	

Special, November 19, 2018

There being no further business to come before the Court at this time, same is now here adjourned on this date, November 19, 2018