CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 20

22.

County of Boone

In the County Commission of said county, on the

2.7th

day of

January

22

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve Request for Bid 46-07DEC21 - Pyramid School Products.

The contract for Janitorial Supplies will be awarded to all four responsive bidders for items bid in rank order of primary, secondary and tertiary based on lowest, next low, and third low pricing for each specific item bid. Multiple awards of contracts will give the County greater access to needed janitorial products given market constrictions still seen because of the on-going pandemic.

The initial contract period will run from February 01, 2022 through January 31, 2023 and includes three (3) one-year renewal options.

This is a Term and Supply contract that will be used by Facilities Maintenance, the Sheriff's Office, and the Road and Bridge Department. Payments will be made using this coding:

- 6101 Facilities Maintenance Housekeeping & Custodial Services/23031 Custodial Supplies
- 2705 911/EM Facilities Maintenance Building Maintenance /23031 Custodial Supplies
- 2040 Road & Bridge Road Maintenance/23036 Safety Supplies & Equipment
- 1255 GF Detention Operations/23025 Resident Supplies

Done this 27th day of January 2022.

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Liz Palazzolo Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Liz Palazzolo, CPPO, C.P.M.

DATE:

January 20, 2022

RE:

RFB 46-07DEC21 – Janitorial Supplies – Term & Supply

Request for Bid 46-07DEC21 solicited bids for Janitorial Supplies for the Facilities Maintenance Department, the Road and Bridge Department, and the Sheriff's Office. Five bids and two "No Bids" were received.

The contract for Janitorial Supplies will be awarded to all four responsive bidders for items bid in rank order of primary, secondary and tertiary based on lowest, next low, and third low pricing for each specific item bid. Multiple awards of contracts will give the County greater access to needed janitorial products given market constrictions still seen because of the on-going pandemic.

Awards of contract have been prepared to Smith Paper and Janitorial Supply of Eldon, Missouri; Royal Papers of St. Louis, Missouri, Interboro Packaging Corporation of Montgomery, New York; and Pyramid School Products of Tampa Florida. Specific award details follow:

Smith Paper and Janitorial Supply:

Primary (First Choice) Contractor for the Following Items: 4.10.1, 4.10.2, 4.10.12, 4.10.15, 4.10.16, 4.10.18, 4.10.21, 4.10.24, 4.10.25, 4.10.26, 4.10.28, 4.10.36, 4.10.37, 4.10.38, 4.10.40, 4.10.46, 4.10.47, 4.10.48, 4.0.52, 4.10.55, 4.10.56, 4.10.57 (Georgia Pacific brand only), 4.10.58, and 4.10.60.

Secondary (Second Choice) Contractor for the Following Items: 4.10.3, 4.10.4, 4.10.5, 4.10.6, 4.10.7, 4.10.8, 4.10.9, 4.10.10, 4.10.11, 4.10.13, 4.10.14, 4.10.17, 4.10.19, 4.10.20, 4.10.22, 4.10.23, 4.10.27, 4.11.29, 4.10.30, 4.10.31, 4.10.32, 4.10.33, 4.10.34, 4.10.35, 4.10.39, 4.10.44, 4.10.45, 4.10.49, 4.10.51, 4.10.53, 4.10.54, and 4.10.59.

<u>Tertiary (Third Choice) Contractor for the Following Items</u>: 4.10.16, 4.10.42, 4.10.43, and 4.10.50.

Royal Papers:

Primary (First Choice) Contractor for the Following Items: 4.10.3, 4.10.4, 4.10.5, 4.10.6, 4.10.7, 4.10.8, 4.10.9, 4.10.10, 4.10.11, 4.10.13, 4.10.14, 4.10.17, 4.10.19, 4.10.20, 4.10.22, 4.10.23, 4.10.27, 4.11.29, 4.10.30, 4.10.31, 4.10.32, 4.10.33 (both options), 4.10.34, 4.10.35 (all three options), 4.10.43, 4.10.44, 4.10.45, 4.10.50, 4.10.53, 4.10.54, 4.10.59 and 4.10.60.

<u>Secondary (Second Choice) Contractor for the Following Items</u>: 4.10.1, 4.10.2, 4.10.12, 4.10.15, 4.10.16, 4.10.18, 4.10.21, 4.10.24, 4.10.25, 4.10.26, 4.10.28, 4.10.36, 4.10.37, 4.10.38, 4.10.40, 4.10.42, 4.10.46, 4.10.47, 4.10.55, 4.10.56, 4.10.57 and 4.10.58.

<u>Tertiary (Third Choice) Contractor for the Following Items</u>: 4.10.39, 4.10.44, 4.10.45, 4.10.48, 4.10.49, 4.10.51, and 4.10.52.

Interboro Packaging Corporation:

Primary (First Choice) Contractor for the Following Item: 4.10.39 (INT-3037 Reg - alternate priced at \$21.34/case), and 4.10.60

Secondary (Second Choice) Contractor for the Following Items: 4.10.38 - only alternate #2 (Pitt/IBS priced at \$24.34 per case and alternate #3 Pitt/IBS priced at \$16.48 per case; and 4.10.39 (INT-3037-Med priced at \$25.34/case).

<u>Tertiary (Third Choice) Contractor for the Following Items</u>: 4.10.40, 4.10.46, and 4.10.47

Pyramid School Products:

<u>Primary (First Choice) Contractor for the Following Items</u>: 4.10.42, 4.10.44, 4.10.45, 4.10.49, 4.10.51, and 4.10.60.

Secondary (Second Choice) Contractor for the Following Items: 4.10.43, 4.10.48, 4.10.50, and 4.10.52.

<u>Tertiary (Third Choice) Contractor for the Following Items</u>: 4.10.55 and 4.10.56.

The initial contract period will run from February 01, 2022 through January 31, 2023 and includes three (3) one-year renewal options.

This is a Term and Supply contract that will be used by Facilities Maintenance, the Sheriff's Office, and the Road and Bridge Department. Payments will be made using this coding:

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- 2705 911/EM Facilities Maintenance Building Maintenance /23031 Custodial Supplies
- 2040 Road & Bridge Road Maintenance/23036 Safety Supplies & Equipment
- 1255 GF Detention Operations/23025 Resident Supplies

Attachments: Cost Evaluation & File Memo

/lp

cc: File

Pyramid School Products

Cost Evaluation

46-09 Dec 21

	RFB 46-07DEC21 - Janitorial Supplies - 1	Term & Supply									
	Bidders:		PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PRIJUNID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS
	Bid Tabulation	YTP	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renowel Contract Period /8 %	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Prior Third Renewal Contract Period	Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS
19.1 H))(C)	De-greaser Cleaner - Quart size spray bottle 12/case	1	No Bud	No Bld	140 Bid	No Bid	No Bid	No 8id	Na Bid	No Bid	No Bid
10.2	De-greaser Cleaner - Refill - Gallon 4 hottios per caso		No Bid	No Bid	No Bid	No Bid	No Gid	No Bid	No Bid	No Bid	No Bid
10.1	All-Piorpose Cleaner - Quartistic Bray Bottle - Ready-to-Use, No Difution Required	1	No Bid	Nø 8id	No Bid	Na Bid	No Bid	No Bid	Na Bid	No Bid	No Bid
116.9	All-Purpose Chaner – Gallon Refill Ready-follos, No Dilution Required 4/cese	1	No Bid	No Bid	No Bid	No Bld	No Bid	No Bid	No Sid	No Bid	No Bid
16.5	Alli-Purpose Chaner – surfactant using hydrogen peroxide formulated to quickly remove averyday so i including greasy residues – affectivaly cleans multiple authors = 1 liailon site disasses.	5	No Bud	No Bid	No Bid	No Bid	No Bld	No Bid	No 8ld	No Bid	No Bid
176	Vinegar, white, minimum S% acidity = 1 Gallott size Ujense	4	No Bid	No Bid	No Bid	No Bid	Na Bid	No Bid	№ Віб	No Bid	No 8id
107	Disinfectant Clasher - Gray Bottle Quartisize - Readysto-Lyse, No Dilution Required	(1)	No Bid	No Bid	No 8id	No Bid	No Bid	No Bid	No Bid	No Bid	No Did
8 10 8	Dioinfectant Cleaner – Gallon Refill Ready-to-Use, No Dilution Required 4/case	(1)	No Bid	No Bid	No Bid	No Bid	No BH	No Bid	No Bid	No Bud	No Bid
410.0	Pine Soi, Ready-to-Use General durpose cleaner/disculectury, No Dilution Recurred — Pays and Lemon Scent 144-oc, plasts bottle 37case	15	No Bid	No Blá	No Bid	No Bld	No Bid	No Bid	No Bld	No Bid	No Bid
83070	Ecwdered Cleanyer, croans and decodonizes, can be used on several surfaces without order for e.g., coorcellum; stemiess steek Bonglass, mache, glazed ceramic tile, etc. —Pine scent. 224/case	2	No Bid	No êxt	No Bid	No Bid	Na Bid	No Bid	No Bid	Mo Bid	No Bid
# ho it	failet Bowl Ciyaner-Acid, Ready-toilUse Squeeze Quan Bottle, No Dilution Required	24	Na Brd	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	Na Bid
4.10 12	Toilet Bowi Clearer-Non-Acid, Ready to Use Squeeze Cluar Rottle, No Dilution Required	9	No Rid	No Bid	No Bid	No Bid	Na Bid	No Bid	No Bid	No 8id	No Bid

	RF9 46-07DEC21 - Janitorial Supplies - Te	erm & Supply							I			I					
	Bidders:		PYRAMID		PYRAMID SCHOOL PRODUCTS		PYRAMID 5 CHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	-	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS		PYRAMID SCHOOL PRODUCTS	p)	PRODUCTS		PYRAMID SCHOOL PRODUCTS
-	Bid Tabulation	QTY	Unit Price Only Per		Extended Price Original Contract Period	1	Joit Price First Renewal Contract Period	Extended Prior First Renewal Contract Period	-	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period		Unit Price Third Renewal Contract Period		d Price Third Renewal		RAND TOTAL - ALL ONTRACT PERIODS
10.11	Bathropm Cleaner—Spriny Bottle—Quart- tor: Reprive Ouze, No Dilution Required —Hernives Touck 6000 scyth and hard water Julius, non-lookavier, or insining or scrubbing, EPA registered, hospital grade disinfectori.	1	No	Внd	No 8id		No 8id	No Bid		No 8Id	No Bid		No Std		No Bid		No Bid
100	bininfection Spray Bottle = 16.5 oz isotopol spray can = qualernary obray disinfectant, formulated to kill cold and fluxivities = 12 per case	1	s	32,79	\$ 32,79	5	38_69	\$ 38.69		\$ 45,66	\$ 45.66	Š	53,88	1	53.86	s	171.01
10.35	Jrinal Screen - Department, VOC compilant, Mango Scent 12/box - 6 boxes/case	ě	\$	119 94	\$ 1,079,46	5	141 53	\$ 1,273.76		\$ 167,00	\$ 1,503.04	5	197 07	5)	1,773,59	3	5,629.89
1016	Urinal Screen - Deodorizer, VOC compiliant, Cotton Blossom 12/cox - 6 boxes/case	9	Ś	119.94	\$ 1,079,46	5	141.53	s 1,273,76		\$ 157.00	\$ 1,503,04	47	197.07	\$	1,773.59	5	5,629.55
10 17	Unnel Mat - Disposable Dendurine Mat, minimum 17.5" wide x 20.5" long, black, grips to floor, allows for end user to see when mat needs to be raplaced, clean scent of case.	3	\$	41.94	\$ 83,68	\$	49.49	\$ 98,98		\$ 58,40	S 116.79		16.35	s	137,82	s	437,47
5.000P	Furniture Citaner — 17 oz. aprosol spray can — Deep cicans polities wood surfaces, was free protectant — fresh ternon scent	1	\$	35,98	\$ 35,98	5	42,46	\$ 42.45		\$ 50.10	\$ \$0.10		\$ \$9.17	s	59.12	s	197,51
4-a0-28	An Fresherer – Scretnum 11 or persons suray can – effectively departures, eliminates unablescant odors including smoke, fact- acting and long lasting formula – various screts 177 can	10	\$	57.15	\$ 321,50	**	37.94	\$ 379.37		\$ 44,77	S 447.66		\$ 52.81	2 5	528 23	\$	1,576,70
H-1()(2)	An Freshener— Material — misnum 5-3 oz. annovol saray, musi fastondard-size metered arrayor disonerer, effectively, steridorizas, climinates, or pleasant of den inclusing smoke, fast acting arri long-lesting farmula—various scents. 12 per case	į.	ş	24,93	\$ 74.79	Ş	79.42	\$ 98.25		\$ 54,71	\$ 104.14		\$ 40.94	6 S	122 88	5	SON (B
# (=) <u>1</u>	Olass Cleaner - trigger spray bottle, quartities ready to use no dilution required, arrowments in formula, cuts through dirt, attacker, leaves no streaks.	1	N	la Bid	No Bid		No Bid	No Bid		No Bid	No Bid		No Bid		No Bid		No Bid

	RFB 46-07DEC21 - Janitorial Supplies - Te	erm & Supply																	1				
	Bidders:			AMIO SCHGOL PRODUCTS		PYRAMID SCHOOL PRODUCTS		,	PYRAMID SCHOOL PRODUCTS		AMID SCHOOL PRODUCTS			PYRAMID SCHOOL PRODUCTS		PYRAMID SCHOOL PRODUCTS	1	PYRAMID SCHOOL PRODUCTS	Ī	PYRAMID SCHOOL PRODUCTS		PYRAMIO SCHOOL PRODUCTS	-00
	Bid Tabulation	QTY	Unit Price	e Original Contrad Period	Ex	xtended Price Original Contract Period			Price First Renewal Contract Period		Price First Renew: ntract Period	al	Unil	Price Second Renew Contract Period	al	Extended Price Second Renewal Contract Period		Unit Price Third Renow Contract Period	al	Extended Price Third Renew Contract Period	/al	GRAND TOTAL - ALL CONTRACT PERIODS	
	Glars Cleaner – Ready-to Use CRT and Plevallass cleaner – on armmonia, no solvent with anti-studic companent – for use on computer screens, plantic, stainless steel and all gloss surfaces – quart bottle with trigger spray 12/case	£		No Bld		No 8 ld			No Bid		No Bid			No Bìd		No Bid		No Bid		No Bìd		No Bid	
	Glazz Guaner – Gallon Refill ready-to- tive no cilutron required, ammonia in formula, cuts through dirt, grease, leaved no streaks a feer 1350	S		No Bid		No 8id			No Bid		No Bid			No Bid		No Bid		No Bid		No Bid		No Bid	
1.10.58	Trigger spray bottle, plartic, quart (32 or) 12/case	1	s	7.0	B \$	7/	80	5	8.35	s	8	35	\$	9,	BE :	\$ 9,86		5 11	1,63	\$ 11.6	53	36	5,93
10.25	Trigger spray for 32-ps , bottle with 9.88* tube general purpose 24 per case	2	\$	17 2	8 5	34	56	5	20 39	s	40.:	78	\$	24	06	\$ 48.12		\$ 26	8,39	\$ 56	76	\$ 180	5 25
10 26	Stainless Seot Cleaner - Oil Based - 16 mg aerosoi can stainless steel and mutal politic - nasyodiny scanning agents and surfactants that deep-cleans stainless treel surfaces, removes amulges & etc., and politics/instores fuster with minimum effort. 12/case	1	\$	29.9	5 \$	29	95	1.5	35.34	s	35.	34	\$	41.	.70	\$ 41.70		\$ 49	9,21	\$ 49.	21	\$ 156	5. 20
C160*	Stanless Stanl Cleaner – Water Fazid – 17 Sioz, aerosol can stanless steel and metal poish midero cleans and poclahes, restores original finish with no only casidue, leaves protective shield 12/case	÷	5	13 5	5 5	43.	.99	4	51 91	\$	51.	91	5	61,	25	5 61.23		\$ 72	2.28	\$ 72:	2 <i>R</i>	5 72	3 13
4 50 20	Kaibum Lima & Rust Remover Romover calcium and lime onposits can locused on a variety of surfaces, e.g. crainless, steel on concelain, glass, chrome, fiberglass, etc. = 24 cc_bottles/case	:2		No Bid		No Bid			No 8ld		No Bid			No Bid		No Bid		No Bíd		Na Bid		fao Bid	
4.1625	Bleach, gallon, Minimum SM Sodium Hypochlorite concentration 4/ case	2		No Bid		No Bid			fta Bid		No Bid			No Bid		No 8id		No Did		No Bid		No Bid	
\$ 19 30	Carpet Stain Removed Cleaner - Quartivide spray bottle, ready-to-use, no diffution required, provides on the spot pre-energispot sophium and apray 13 febbe	1		rua Blob		No Bid			No Bid		No Bid			No Bid		No Bid		No Bid		No Bid		Na Biá	

	RFB 46-07DECZ1 - Janitorial Supplies -	Term & Supply									
	Bidders:		PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS
	Bid Tabulation	QTY	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Prim Second Rangwal Contract Period	Unit Prior Third Renewal Contract Period	Estended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS
2 10 31	Carpel Cleaner- Gallon Reffl, ready-to-use, no difution required, provides on-the spot cleaning spot solution pre-spray	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Sid	No Did	No Biri
# 29 32	Carpet Cleaner - Gallon - provides first penetraling	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Biti
4.10.33	Floor Wex - Gallon -Coverege - up : 0 3,000 square feet per gallon, UL- sporoxed 4/caps	1	No Bid	Na Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bkj
											52.5
4 10 34	Floor Stripper—Gallon / Powerful formulation that removes provious coatings of floor finish and wax —can be used with automatic scrubber 4 get size	1	No Bid	No Bid	No Bid	No Bld	No Bld	No Bid	No Bid	No Bid	No Big
€ 10,3\$	Foam Soap – Must Rt Kutoj Foam Uiscenser #9542, 1,650 ml sus, Sankiting, 6co-responsible pouch 1,000 ml pouch 6 per case	39	No 8id	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
6 10 16	Hand Scap — Liquid Anchacterial — pH Islam — dans ship items hand soot Gallon Refill 4/case	1	5 47 98	\$ 47,98	\$ 56.62	\$ 56.62	\$ 66,81	\$ 66.81	5 78.8	3 \$ 78.83	250 74
	Hand Soap - D.S.A. plus Antimicrobial foam Soap - germ killing in a luxunous, inch soap 1,000 ml reful - 5 pouches por case	ī	No 91ರ	Na Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No 3id	No Bid
4 10 18	Trish Bags/Can Liners - Roll Clear, Low- Density, 7-10 Gallon, minimum, 6-mil, Minimum Size 24"x23" or 24"X24" 20/cartor - 50 certoris/case	1)	No 6id	Na Bid	No Bid	No Bid	No Bid	No Bid	No Bld	Na Bel	No Bid

	RFB 46-07DEC21 - Janitorial Supplies	- Term & Supply	4						ii ii		
	Bidders:		PYRAMID SCHOOL PRODUCTS	PYBAMID SCHOOL PRODUCTS	PYRAMBO SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMED SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS
	Bid Tabulation	дту	Unit Price Original Contract Period	Extended Prior Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Price Third Kenawal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS
	Trash Bags/Can Liners - Roll, Clear, High- Density, 20-30 Gallon, minimum 10 mlc, Minimum Size 30"K36", 25/tanton; 20 cartons per case	46	No Bid	No Bid	No Bid	No Bid	Na Bid	No Bld	No Bid	N ⇔ Bid	No Bid
	Trash Bags/Cen Liners - Roll, Black, Heavy Duty, 30 Gallon, minimum I OS mil, Minimum Size 30"X33", Tie Closure	\$	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
10.41	en/cassy: Trash Bags/Can Liners - Outdoor - Koll, Dlack, Heavy Duty, SS Gallon, minimum 3 mr, Minimum Sue 35"XS6", Tie Closure 170/cassos	s	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
20.42	Mos Head, Cut-End, Cotton, #16, white 12/case	1	\$ 23.76	\$ 23.76	5 28.04	\$ 28.04	\$ 33,08	\$ 33.08	\$ 39.04	3 39.04	5 123 9
30.43	Mop, Standard Loop, - small, S"mesh band, white 12/case	1	\$ 35.88	\$ 35.28	\$ 42.34	5 42,34	\$ 49.96	\$ 49.96	\$ 58.99	5 \$ 5691	5 187 1
10 14	Mop. Rayon Wet, 24", wide head, fantall 12/case (ALT)	1	\$ 58,68	\$ 58,63	5 69 24	\$ 69.24	\$ 81.71	\$ 81.71	\$ 96.4	1 \$ 9643	\$ 396.04
10.45	Broom, Angle with handle – longitasting plastic fiber bristlers, angle cut – head easily detachable for cleaning, minimum 131 sweep 6/case	3	5 29.94	\$ 29,94	\$ 35.35	3 \$ 35.33	\$ 41,69	\$ 41,69	\$ 49.14	9 \$ 49.19	\$ 156,21

	RFB 46-07DEC21 - Janitorial Supplies - T	erm & Supply		1									4				F	
	Bidders:			MID SCHOOL RODUCTS	PYRAMID SCHOOL PRODUCTS	Ī	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS		PYRAMID SCHOOL PRODUCTS		PYRAMID SCHOOL PRODUCTS	r	PYRAMID SCHOOL PRODUCTS	Ī	PYRAMID SCHOOL PRODUCTS		PYRAMID SCHOOL PRODUCTS
	Bid Tabulation	QTY		Original Contrad Period	Extended Price Original Contract Period	1	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	1	Init Price Second Renewal Contract Period		stended Price Second enewal Contract Period		Unit Price Third Renowal Contract Period	Exter	Contract Period		GRAND TOTAL - ALL CONTRACT PERIODS
1 10 46	Vinyl Glove, nowder Free, Non-Medical, Ambideatrous, Scarnless, minimum 2,0 mis culf thickness 47-0.8 mil; palm thickness minimum 3,2 mil, 47-0.8 mil; finger thickness, 3,6 mil 47-0,8 mil; largel 9-127-7-0-751" - Medium 100 per box/10 boxed per case	7	\$	59.90	419.30	\$	70,68	\$ 494,77	5	83.40	\$	533.83	s	98 42	5	688 92	3	2,146,83
4 35 41	Vinyl Glove, Powder Free, Non-Medical, Ambideartous, Seaniless, minimum 2.0 mil culf thickness -/- 0,8 mil; palm thickness minimum 3.2 mil, -/- 0,8 mil; linger thickness, 3 6 mil +/- 0,9 mil; length 9.5% -/- 0,25" – Large/AL 100 per box/ 10 loved per case	4	S	59.90	\$ 239.60	s	70.68	S 282,73	ş	83,40	\$	333,62	5	98.47	\$	393.67	3	1,249.62
4.00-46	Latex (fizozrene) Glove, Rock-Lined Scamiess, Minimum 28 mil, 12"langth – Medium 120 pairs/case	1	\$	149.80	5 149,80	\$	176,76	\$ 17676	\$	208.58	s	209.58	\$	246.13	s	246.13	5	781,27
4 (11.45)	latex (Neoprene) Glave, ficex-Lined, Sennicss, Minimum 28 mll, 12"length – Large/XL 120 páirs/case	2	s	149,80	\$ 299,60	S	176.76	\$ 353.53	s	208.58	\$	417.16	\$	246 1:	\$	492.25	s	1,562 54
d 10 50	Ferrey Knit Wrist Clute Work Gloves, Brown, One Sze Fits Most, minimum 9- oz per peir 12 pairs/pack	27	s	9,98	\$ 19.96	5	11.78	\$ 23.58	\$	13,90	\$	27.79	5	16.40	\$	32,79	\$	194 16
2 10 51	Microfiber Cleaning Cloths, minimum 16 K16°, general purpose deaning, mainimum 38 grams per cloth, can be extensively laundered, yellow or any color 17 mail 100 muchilibrate	1	\$	115.20	\$ 115.20	4	135,94	\$ 135.54	s	160,40	\$	160.40	\$	189 2	3 \$	189 28	13	600.82
£ 10 12		2	Ś	16 68	S 33.36	\$	19.68	\$ 39.36	S	23.23	s	46,45	\$	27 4	L S	54.81	5	173.90
4 10 53	Toiles Paper, 2-bby, minimum sheet size c 25" X 2 25" minimum 550 sheets per roll, offy, absorbent, 100% recycled content. 80 rolls/case	72		No Bid	No Bid		No Bid	No Bid		No Bid		No Bid		No Bid		No Biç		No Big

	RFB 46-07DEC21 - Janitorial Supplies - To	erm & Supply									
	Bidders:		PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODICTS	PYRAMID SCHOOL PRODUCTS
	3id Tabulation	QTY	Unit Price Original Contract Period	Entended Price Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Senewal Contract Period	Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS
1955	Paper Towels, Fitchen, Roll, 2-ply, minimum 8" X 11" sheet, perforated, minimum 70 sheets per roll, white, 100% recycled content 30 ptill lease I dulli-fold Yowels, Natural, Minimum	100	No Bid	No Brd	No Bid	No Bid	No Bid	No Bid	No 8 id	No Did	No Bid
	9 125"X9 5" 100% recycled content 250/pach =16 packs/case	57	\$ 19,99	1,139,43	\$ 23.59	\$ 1,344.53	\$ 27,83	\$ 1,586.54	\$ 32,84	L,87212	5,942.62
	Roll Paper_minimum 8" x 80", 2" core, 1 piv_white 5 rolls/case	78	\$ 31,98	\$ 2,494.44	\$ 37,74	\$ 2,943.44	\$ 44.53	3,473,26	\$ 52,5	\$ 4,098,44	5 13,cn%.58
	Roll Paper, must minknum fit and work in Georgia Pacific end botton right Capacidy Touchles Roll Towel Dispenser 10" X 800", 1.75" core, Hard-wound, continuous shoot, while 6 rolls/case	29	Na Bid	No Bid	No Bid	No Bid	Na Bid	No Bid	No Bid	No Oid	No Bld
										X1	
13053	Roll Paser, 7.78" X 800", 1.75" core, Hard- wound, continuous sheet, 1-ply, prown 6 rolls/case	20)	No 8id	No Sid	No Bid	No Bid	No 8id	No Bid	No Bid	No Bid	No 8:d
# 10.59	Vacuum Cleaner Bags for Windson Sensor XP Vaduums 20 Bags/pack = 25 packs per case	1	No 8id	No Bid	No Bid	No Bid	No Big	No Ilid	No Bid	No Bid	No Bid
6 EU 640	firm, fixed Discount off the current contractor estating price or MSPF, whichever is less, for other jennorial supply items not specifically identified to the previous fine items - Applied to \$250.00	4	20%.	. \$200,000		\$ 200,00	1,51	\$ 200.00	11:00	\$ 200.00	\$ 800.0d
F [6 n] !	List Renewal Option Percentage Probe Adjustment		38%								-
1 1001	2nd Renewal Option Percentage Price Adjustment -		18%								
435/01	aro Renawai Option Percentage Price Adjustment		18%								

46-09 Dec 21

Potal*
Cost Cost EVAluation

OrigiNal of all renewal options crices for all utens - all bidders Shown

	RFB 46-07DEC21 - Janitorial Supplie	s - rerm & Supply				
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, F£	
tine Item 4 10 I	De-greaser Cleaner - Quart-size spray bottle 12/case	\$ 122.12	\$ 135.71	No Bid	No Eid	\$ 122,12
4.10.2	De-greaser Cleaner – Refill - Gallon 4 bottles per case	\$ 129.84	\$ 133,14	No Bid	No Bid	\$ 129.84
4.10.3	All-Purpose Cleaner — Quart-size Spray Bottle - Ready-to-Use, No Dilution Required 12/case	\$ 122.12	\$ 94,97	No Bid	No Bid	\$ 94.97
4 10 4	All-Purpose Cleaner - Gallon Refull - Ready-to-Uso, No Dilution Required 4/case	\$ 129.84	\$ 116.47	No Bid	No Bid	\$ 116.47
4.10.5	All-Purpose Cleaner – surfactant using hydrogen peroxide formulated to quickly remove everyday soll including greasy residues – effectively cleans multiple surfaces – 1 Gallon size d case	\$ 1,336.19	\$ 1,192.50	No Bid	No Bid	\$ 1,192.50
4 10 6	Vinegar, white, minimum 5% acidity – 1 Gallon size 4/case	\$ 216.19	\$ 102.58	No Bid	No Bid	\$ 102.58
4.10.7	Disinfectant Cleaner — Spray Bottle - Quart-size - Ready-to-Use, No Dilution Required 12/case	\$ 150.52	\$ 135.06	No Bid	No Bid	\$ 115.06
4.10.8	Disinfectant Cleaner – Gallon Refill « Ready-to-Use, No Dilution Required 4/case	\$ 198.22	\$ 174.09	No Bid	No Bid	\$ 174,09
4 10.9	Pine Sol, Ready-to-Use General purpose cleaner/disinfectant. No Dilution Required – Pine and Lemon Scent 144-oz. plastic bottle 3/case	\$ 2,489.98	\$ 2,390.13	No Bid	No Bid	\$ 2,390.13
4 10.10	Powdered Cleanser, cleans and deodorizes, can be used on several surfaces without scratching – e.g., porcelain, stainless steel, fiberglass, marble, glazed ceramic tile, etc. – Pine scent 21-oz. can - 24/case	\$ 366,07	\$ 309.88	No Bid	No Bid	\$ 309.88.
4.10.11	Toilet Bowl Cleaner- Acid, Ready-to-Use Squeeze Quart Bottle, No Dilution Required 12/case	\$ 2,561,36	\$ 2,036.23	No Bid	No Bid	\$ 2,036,29
4 10 12	Toilet Bowl Cleaner- Non-Acid, Ready-to- Use Squeeze Quart Bottle, No Dilution Required 12/case	\$ 713,43	\$ 767.43	No Bid	No Bid	\$ 713,43
4.10 13	Bathroom Cleaner – Spray Bottle - Quart- size – Ready-to-Use, No Dilution Required – Removes touch soap scum and hard	\$ 142.11	\$ 110.36	No Bld	No Bid	\$ 110.36
4 10.14	Disinfectant Spray Bottle – 16.5 oz. eerosol spray con – quaternary spray disinfectant, formulated to kill cold and flu viruses 12 per case	\$ 122.29	\$ 118,48	No Bid	\$ 171.01	\$ 118.48
4 10 15	Urinal Screen - Deodorizer, VOC compliant, Mango Scent 12/bcx - 6 boxes/case	\$ 5,223.35	\$ 5,516.28	No Bid	\$ 5,629.85	\$ 5,223.35
4 10 16	Urinal Screen - Deodorizer, VOC compliant, Cotton Biossom 12/box - 6 boxes/case	\$ 5,216.40	\$ 5,5 16.28	No Bid	\$ 5,629,85	\$ 5,216.40

	RFB 46-07DEC21 - Janitorial Supplie	з - тепп ас эвррцу				
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo	Columbia, Mo	Corporation Montgomery, NY	Tarnpa, FL	***
Log Hem 4.10.17	Urinal Mat – Disposable Deodorizer Mat, minimum 17.5" wide X 20.5" long, black, grips to floor, allows for end-user to see when mat needs to be replaced, clean scent 6/case	\$ 365.58	\$ 273,55	No Bid	\$ 437.47	\$ 273,55
4.10.18	Furniture Cleaner – 17 oz. aerosol spray can – Deep cleans, polishes wood surfaces, wax-free protectant – fresh lemon scent 12/case	\$ 122,98	\$ 139.51	No Bid	\$ 187.65	\$ 122.98
4 10.19	Air Freshear – Minimum 15 oz. aerosol spray can – effectively deodorizes, ellminates unpleasant odors including smoke, fastacting and long-lasting formula – various seents	\$ 1,229.31	\$ 1,154,09	No Bid	\$ 1,676.76	\$ 1.154.03
10 20	Air Freshener – Metered – minimum 5.3 oz. aerosol spray, must fit standard-size metered aerosol dispenser, effectively deodorizes, eliminates unpleasant odors including smoke, fast-acting and long-lasting formula – various scents 12 per case	\$ 509.85	\$ 305.82	No Bid	\$ 390.06	\$ 305,82
10.21	Glass Cleaner – trigger spray bottie, quart size, ready-to-use, no dilution required, ammonia in formula, cuts through dirt, grease, leaves no streaks 12 per case	\$ 80.39	\$ 94.97	No Bid	No Bid	\$ 80.39
1 10 22	Glass Cleaner – Ready to-Use CRT and Plexiglass cleaner – no ammonia, no solvent with anti-static component – for use on computer screens, plastic, stainless steel and all glass surfaces – quart bottle with trigger spray 12/case	\$ 141.08	\$ 95,59	No Bid	No Bid	\$ 95.53
10.23	Glass Cleaner – Gallon Refill ready-to- use, no dilution required, ammonia in formula, cuts through dirt, grease, leaves no streaks	\$ 575.44	\$ 425.28	No BiJ	No Bld	\$ 425.28
10.24	4 /nor case Yrigger spray bottle, plastic, quart (32- oz.) 12/case	\$ 49.42	\$ 61.55	No Bid	\$ 36.93	\$ 36.93
10.25	Trigger spray for 32-oz. bottle with 9.36" tuba, general purpose 24 per case	\$ 158,54	\$ 264.66	No Bid	\$ 180.25	\$ 158.54
10.25	Stainless Steel Cleaner - Oil Based - 16 oz. perosol can stainless steel and metal polish - heavy-duty cleaning agents and surfactants that deep-cleans stainless steel surfaces, removes smudges & etc. and polishes/restores luster with minimum effort 12/case	\$ 196.67	\$ 213.37	No Bid	\$ 156,20	\$ 156.20
20.27	Stainless Steel Cleaner – Water Based – 17.5 oz. aerosol can stainless steel and metal polish – deep cleans and polishes, restores original finish with no oily tesidue, leaves protective shield 12/case	\$ 187.75	\$ 170.54	No Bid	\$ 229.43	\$ 170,54
.16.28	Calcium, Lime & Rust Remover Removes calcium and lime deposits – can be used on a variety of surfaces, e.g., stainless steel, porcelain, glass, chrome. fiberglass, etc. – 28 oz. bottle 12 bottles/case	\$ 299.24	No Bid	No Bid	No Bid	\$ 259,24
	8leach, gallon, Minimum S% Sodium Hypochlorite concentration 4/ case	\$ 72.75	\$ 70.52	No Bid	No Bid	\$ 70.52

	Bidders:			Interboro Packaging		
	Bidders,	Smith Paper Co.	Royal Papers	Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Elden, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
ine Ram						
10.30	Carpet Stain-Remover/ Cleaner – Quart-size spray bottle, ready-to-use, no dilution required, provides on-the-spot cleaning spot solution pre-spray 12/rate	\$ 115,99	\$ 97,24	No Bid	No Bld	\$ 97,24
1 10 31	Carpet Cleaner — Gallon Refill, ready-to-use, no dilution required, provides on-the-spot cleaning spot solution pre-spray 4 per case	\$ 121,05	\$ 106,64	No Bid	No Bid	\$ 105,64
4.10.32	Carpet Cleaner – Gallon – provides fast penetrating formulation that emulsifies grease, cil, soil – for use with extractor - Unscented 4 per case	\$ 217.78	\$ 127,37	No Bid	No Bid	ş 127.33
4_10,33	Floor Wax – Galion –Coverage – up to 3,000 square feet per gallon, UL- approved 4/case	\$ 215.98	\$ 201.10	No Bid	No Bid	
4.10,33 ALT			\$ 189.13			\$ 189.12
4 10 34	Floor Stripper— Gallon - Powerful formulation that removes previous coatings of floor finish and wax — can be used with automatic scrubber 4 ner case	\$ 180,37	\$ 152,80	No Bid	No Bid	\$ 152.80
4.10.35	Foam 50ap – Must Fit Kutol Foam Dispenser #9942, 1,000 ml size, Sanitizing, Eco-responsible pouch 1,000 ml pouch 6 per cose	\$ 8,550.26	\$ 7,301.19	No Bid	No Bld	
1.10.35 ALT1			\$ 7,001.14			
4,10.35 ALT2	_		\$ \$,400.8B			\$ 5,400.88
4.10.36	Hand Soap — Liquid Antibacterial — pH balanced and antibacterial hand soap Gallon Refill 4/case	\$ 134.43	\$ 142.72	No Bid	\$ 250.24	\$ 134.43
4,10.37	Hand Soap – D.G.A. plus Antimicrobial Foam Soap – germ killing in a luxurious, rich soap 1,000 ml refill – 6 pouches per case	\$ 150.95	\$ 187.21	No Bid	No Bid	\$ 150.95
4,10,38	Trash Bags/Can Liners - Roll, Clear, Low- Density, 7-10 Gallon, minimum .6 mil, Minimum Size 24" x23" or 24"X24" 20/carton - 50 cartons/case	\$ 80.21	\$ 134,64	\$ 186.45	No Bid	\$ 60.21
4,10.38 ALTI				\$ 134.02		
4,10,38 ALT2		N-in		\$ 121,54		
4.10.38 AL13				\$ 82.29		
4,10.39	Trash Bags/Can Liners – Roli, Clear, High- Density, 20-30 Gallon, minimum 10 mic, Minimum Size 30"X36", 25/carton; 20 cartons per case	\$ 5,532.79	\$ 6,281.79	\$ 5,820.48	No Bid	
4.10.39 ALT				\$ 4,901.70		\$ 4,901 70

	RFB 46-07DEC21 - Janitorial Supplies	- Term & Supply				
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Elden, Ma	Columbia, Mo	Montgomery, NY	Tampa, FL	
line Nem 4,10,40	Trash Bags/Can Liners – Roll, Black, Heavy Outy, 30 Gallon, minimum 1.05 mil, Minimum Size 30"X33", Tie Closure 90/carton	\$ 750 94	\$ 413.53	\$ 494.84	No Bid	\$ 250,94
4 10 41	Trash Bags/Can Liners - Outdoor - Roll, Black, Heavy Outy, 55 Gallon, minimum 3 mil, Minimum Size 35"X56", Tie Closure 120/carton	NR	NE	\$ 3,213.74	No 8ld	\$ 5,213.74
4.10.42	Mop Head, Cut-End, Cotton, #16, white 12/case	\$ 214.13	\$ 127.71	No Bid	\$ 123,92	\$ 123,92
4.10.43	Mop, Standard Loop, - small, 5" mesh band, white 12/case	\$ 203,32	\$ 161.56	No Bid	\$ 187.13	\$ 161.56
4.10.44	Mop, Rayon Wet, 24", wide head, fantail 12/case	\$ 307.82	\$ 341.59	No B:d	\$ 306.04	\$ 306,04
4.10.45	Broom, Angle with handle – long-lasting plastic fiber bristles, angle cut – head easily detachable for cleaning, minimum 13" sweep 6/case	\$ 159.31	\$ 162.33	No Bid	\$ 156.15	\$ 156.15
4.10.46	Vinyl Glove, Powder Free, Non-Medical, Ambidextrous, Seamless, minimum 2.0 mil cuff thickness +/-0.8 mil; palm thickness rninimum 3.2 mil, -/-0.8 mil; finger thickness, 3.6 mil +/-0.8 mil; length 9.25" +/-0.25" – Medium 100 per box/ 10 boxed per case	\$ 1,077.96	\$ 1,121.98	\$ 1,642.82	\$ 2,186.83	\$ 1,077.96
1.10-47	Vinyl Glove, Powder Free, Non-Medical, Ambidextrous, Seamless, minimum 2.0 mil cuff thickness +/- 0.8 mil; palm thickness minimum 3.2 mil, +/- 0.8 mil; finger thickness, 3.6 mil +/- 0.8 mil; length 9.25" +/- 0.25" – Large/XL 100 per box/ 10 boxed per case	\$ 615.98	\$ 641.13	\$ 938.75	\$ 1,249.62	\$ 615.98

	RFB 46-07DEC21 - Janitorial Supplies	s - Term & Supply				
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Ma	Celumbia, Mo	Montgomery, NY	Tampa, FL	
Line Rem 4.10.48	Latex (Neoprene) Glove, Flock-Lined, Seamless, Minimum 28 mil, 12" length — Medium 120 peirs/case	\$ 730,93	\$ 851,42	No Bid	\$ 781,27	5 730.93
4_10 49	Latex (Neoprene) Glove, Flock-Lined, Seamloss, Minimum 28 mil, 12" length – Large/XL 120 pairs/case	\$ 1,616.29	\$ 1,702.94	No Bid	\$ 1,562.54	\$ 1,562,54
1 10 50	Jersey Knit Wrist Ciute Work Gloves, Brown, One Size Fits Most, minimum 9- oz per pair 12 paírs/pack	\$ 154.42	\$ 64.11	No Віd	\$ 104.10	\$ 64.11
4,)0,51	Microfiber Cleaning Cloths, minimum 16"X16", general purpose cleaning, minimum 33 grams per cloth, can be extensively laundered, yellow or any color	\$ 761.82	\$ 964,26	No 8id	\$ 600.82	\$ 600.02
4.10 52	12/nack - 20 nacks/cata Tollet Bowl Brush, Spiral, minimum 14" overall length, plastic fibers, round head 12/case	\$ 160.60	\$ 323,13	No Bid	\$ 173.99	\$ 160,60
4.10.53	Toilet Paper, 2-ply, minimum sheet size 4.25" X 3.25", minimum 550 sheets per roll, soft, absorbent, 100% recycled content 30 rolls/case	\$ 12,307,49	\$ 11,509.57	No Bid	No Bid	\$ 11,509.57
1.10.54	Paper Towels, Kitchen, Roll, 2-ply, minimum 8" X 11" sheet, perforated, minimum 70 sheets per roll, white, 100% recycled content 30 rolls/case	\$ 10,050.35	\$ 7,719.21	No Bid	No Bid	\$ 7,719.21
4_10 <u>.5</u> 5	Multi-fold Towels, Natural, Minimum 9.125"X9.5" 100% recycled content 250/pack - 16 packs/case	\$ 3,980.50	\$ 4,114.90	No Bid	\$ 5,942.62	\$ 3,980.50
4,10,56	Roll Paper, minimum 8" X 800', 2" core, 1 ply, white 5 rolls/case	\$ 8,290.96	\$ 10,044.97	No Bid	\$ 13,009.58	\$ 8,290.96
4.10.57	Roll Paper, must minimum fit and work in Georgia Pacific enMotion High Capacity Touchless Roll Towel Dispenser 10" X 800', 1.75" core, Hard-wound, continuous sheet, white 6 roils/case	\$ 8,045.94	\$ 8,148.59	No Bid	No Bid	
(_10,57 ALT	Roll Paper, must minimum fit and work in Georgia Pacific enMotion High Capacity Touchless Roll Towel Dispenser 10" X 800', 1.75" core, Hard-wound, continuous sheet, white 5 rolls/case	\$ 6,568.11				\$ 5,568.21
4.10 58	Roll Paper, 7.78" X 800', 1.75" core, Hard- wound, continuous sheet, 1-phy, brown 6 rolls/case	\$ 878.49	\$ 935.19	No Bid	No Bid	5 876.49
4.10.59	Vacuum Cleaner Bags for Windsor Sensor XP Vacuums 10 bags/pack - 25 packs per case	\$ 111.53	\$ 51.50	No Bid	No Bid	\$ 51.50
4.10 60	Firm, Fixed Discount off the current contractor catalog price or MSRP, whichever is less, for other janitorial supply items not specifically identified in the previous line items.	\$ 850,00	\$ 900,00	\$ 500.00	\$ 800.00	



Boone County Purchasing

Liz Palazzolo Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

MEMORANDUM

TO:

File

FROM:

Liz Palazzolo, CPPO, C.P.M.

DATE:

December 29, 2021

RE:

RFB 46-09DEC21 for Janitorial Supplies -Term and Supply

Request for Bid 46-09DEC21 solicited bids for Janitorial Supplies. Five bids and two "No Bids" were received:

- 1) Smith Paper of Eldon, Missouri
- 2) Royal Papers of Columbia, Missouri
- 3) Pyramid School Products of Tampa, Florida (electronic bid)
- 4) Interboro Packaging Company of Montgomery, New York (electronic bid)
- 5) Romaine Companies of Hopkinsville, Kentucky (electronic bid)
- 6) Unipak Corporation (electronic No Bid)
- 7) AEGIX Global, LLC of Manassas, Virginia (electronic No Bid)

Non-Responsive Bid: The bid from Romaine Companies was determined to be non-responsive because freight pricing was not included in bid pricing. In the "Supplier Notes" of the electronic bid submitted by Romaine Companies, their note said "Freight is not included on this and will be added to the bill(s)." This is inconsistent with the requirement in RFB 46-07DEC21 that required firm, fixed pricing that was FOB Destination, Freight Prepaid and Allowed. This requirement was stated in the RFB in paragraphs 2.2.2(e), 4.8, and 4.10. As such, the bid from Romaine Companies was removed from consideration.

Smith Paper and Royal Paper are non-responsive for line item 4.10.41. The RFB required a minimum 3.0 mil thickness for the plastic bag. Smith paper indicated that there is a 2.0 mil thick bag, and Royal paper indicated that theirs is a 1.5 mil thick bag.

The remaining four bids were determined responsive to RFB requirements. The cost evaluation includes the four responsive bids on an item-by-item basis and also includes renewal option pricing adjustments.

In conducting the cost evaluation, it was necessary to account for packaging variations between the products bid. A unit price cost conversion was done in order to get pricing on a same plain to do an "apple-to-apple" comparison. The following documents the conversions used for the cost evaluation. It is noted for the record that RFB packaging governed the packaging used for the cost evaluation. The pricing awarded to the bidder will be as the bidder bid the pricing and packaging. The following conversions only apply to identified line items for the bidder; where a line item is not identified, no cost conversion was necessary and so bid pricing has been used in the cost evaluation for that line item.

Smith Paper:

Line Item	RFB Packaging for Item	Bid Packaging for Item	Pricing Conversion
4.10.15	12/box - 6 boxes/case	10/box	\$18.79/10 = \$1.879 ea. X 12 = \$22.55 X 6 = \$135.50/case
4.10.16	12/box - 6 boxes/case	10/box	\$18.77/10 = \$1.877 ea. X 12 = \$22.52 X 6 = \$135.12/case
4.10.20	5.3 oz. can/ 12 cans per case (= 63.6 total ounces/case)	7 oz. cans/12 per case	\$52.33/(7X12) = .623/oz X 63.6 = \$39.62/case
4.10.24	12/case	1	.96 X 12 = \$11.52
4.10.25	24/case	1	.77 X 24 = \$18.48
4.10.29	4/case	6/case	\$12.72/6 = \$2.12 X 4 = \$8.48
4.10.40	90/case	250/case	\$31.27/250 = \$.13/bag X 90 = \$11.70
4.10.42	12/case	1	\$4.16 X 12 = \$49.92
4.10.43	12/case	1	\$3.95 X 12 = \$47.40

4.10.44	12/case	1	\$5.98 X 12 = \$71.76
4.10.45	6/case	1	\$6.19 X 6= \$37.14
4.10.48	120 pairs/case	1	\$1.42/pair X 120 = \$170.40
4.10.49	120 pairs/case	1	\$1.57/pair X 120 = \$188.40
4.10.51	12/pack 20 packs/case (= 240)	12/case	\$8.88/12 = \$.74 X 240 = \$177.60
4.10.52	12/case	1	\$1.56 X 12 = \$18.72
4.10.57 (alt)	800'/roll – 6 rolls/case	700'/roll – 6 rolls/case	\$48.00/(700X6) = \$.011 X (800X6) = \$52.80

Royal Papers:

Line Item	RFB Packaging for Item	Bid Packaging for Item	Pricing Conversion	
4.10.6	4/case	6/case	\$9.00/6 = \$1.50 X 4 = \$6.00	
4.10.14	16.5 oz/can – 12 cans/case (= 198)	16 oz/can – 12 cans/case	\$26.70/(16X12) = \$.14/oz X 198 = \$27.72	
4.10.15	12/box - 6 boxes/case	10/box	\$19.95/10 = \$1.995 ea. X 12 = \$23.90 X 6 = \$143.40/case	
4.10.16	12/box - 6 boxes/case	10/box	\$19.95/10 = \$1.995 ea. X 12 = \$23.90 X 6 = \$143.40/case	
4.10.18	17oz/can 12cans/case (= 204 total ounces/case)	18oz/can 12cans/case	\$34.55/(18X12) = \$.16/oz X (17X12) = \$32.64	

1.0.10	15 (1 22 /	A2 + 05/(207/10)
4.10.19	15oz/can – 12cans/case = 180	20oz/can – 12cans/case	\$34.85/(20X12) = \$.15/oz X (15X12) =
	total ounces/case		\$27.00
4.10.20	5.3 oz. can/ 12 cans	7 oz. can/12	\$31.50/(7X12) = .375/oz
	per case = 63.6 total	cans per case =	X 63.6 = \$23.85/case
	ounces/case	84 total	
4.10.24	12/case	ounces/case	\$1.20 X 12 = \$14.40
4.10.24	12/Casc	1	\$1.20 \(\text{12} - \pi 14.40
4.10,25	24/case	1	\$1.29 X 24 = \$30.96
4.10.23	24/Casc	1	φ1.29 A 24 - φ30.90
4.10.26	16oz/can –	15oz/can –	\$46.07/(15X12) = \$.26
4.10.20	12cans/case = 192	12cans/case	X (16X12) = \$49.92
l)	total ounces/case		
4.10,27	17.5oz/can –	20oz/can –	\$45.25/(20X12) = \$.19
4.10.27	12cans/case = 210	12cans/case	X(17.5X12) = \$39.90
	total ounces/case		,
4.10.35	1,000 ml/pouch -	1,250 ml/pouch	\$36.79/(1,250 X 4) or
	6 pouches/case =	=	5000 ml = \$.0073 X
	6,000 ml/case	4 pouches/case	6,000 ml = \$43.80
4.10.35 (alt 1)	1,000 ml/pouch -	1,250 ml/pouch	\$35.25/(1,250 X 4) or
,	6 pouches/case =	=	5000 ml = \$.007 X
	6,000 ml/case	4 pouches/case	6,000 ml = \$42.00
4.10.35 (alt 2)	1,000 ml/pouch -	1,250 ml/pouch	\$26.95/(1,250 X 4) or
	6 pouches/case =	=	5000 ml = \$.0054 X
	6,000 ml/case	4 pouches/case	6,000 ml = \$32.40
4.10.37	1,000 ml/pouch –	1,250 ml/pouch	\$36.79/(1,250 X 4) or
	6 pouches/case =		5000 ml = \$.0073 X
	6,000 ml/case	4 pouches/case	6,000 ml = \$43.80
4.10.40	90/case	200/case	\$42.95/200 = \$.215/bag
7.10.70	/orease	2007 Casc	X 90 = \$19.35
4.10.42	12/case	6/case	\$14.94/6 = \$2.49 X 12 =
1.10.12	12,000	o, case	\$29.88

4.10.43	12/case	6/case	\$18.88/6 = \$3.15 X 12 = \$37.80
4.10.44	12/case	6/case	\$39.95/6 = \$6.66 X 12 = \$79.92
4.10.45	6/case	1	\$6.33 X 6= \$37.98
4.10.48	120 pairs/case	12/bag	\$19.91/12 = \$1.66 X 120 = \$199.20
4.10.49	120 pairs/case	12/bag	\$19.91/12 = \$1.66 X 120 = \$199.20
4.10.51	12/pack – 20 packs/case	12/case	\$11.25/12 = \$.94 X 240 = \$225.60
4.10.52	12/case	1	\$3.15 X 12 = \$37.80
4.10.53	550 sheets/roll - 80 rolls/case (44,000 sheets/case)	500 sheets/roll - 96 rolls/case	\$40.95/96X500 = \$.00085 per sheet X 44,000 sheets = \$37.40
4.10.54	70 sheets/roll – 30 rolls/case	85 sheets/roll – 30 rolls/case	\$22.00/(85X30) = .0086 X (70X30) = \$18.06

Pyramid School Products

Line Item	RFB Packaging for Item	Bid Packaging for Item	\$32.95/(7X12) = \$.392/oz X 63.6 = \$24.93/case \$33.75/(18X12) = \$.156 X (16X12) = \$29.95	
4.10.20	5.3 oz. can/ 12 cans per case = 63.6 total ounces/case	7 oz. can/12 cans per case = 84 total ounces/case		
4.10.26	16oz/can – 12cans/case = 192 total ounces/case	18oz/can – 12cans/case		

4.10.45	6/case	1	\$4.99 X 6= \$29.94

Multiple awards will be made to all four responsive bidders. The contract period on each contract will run 02/01/22 through 01/31/23 with three renewal options.

It is noted for the record that the RFB includes the Lobbying Certification and the Work Authorization Certification. These forms are not required for a supply contract – there is no service or federal grant money identified therefore submission of the forms by the bidders is waived.

/lp

	RFB 46-070EC21 - Janitorial Supplies	s - Term & Supply					
	Bidders:	Smith Paper Co.		Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo		Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Itesn 4 10 1	De-greaser Cleaner – Quart-size spray bottle 12/case	\$ 127,1	2 5	135,71	No Bid	No Bid	£ 122.12
\$ 10 2	De-greaser Cleaner – Refill - Gallon 4 bottles per case	\$ 129.8	1 5	133.14	No Bid	No Bid	\$ 129.84
4.10 3	Ali-Purpose Cleaner – Quart-size Spray Bottle - Ready-to-Use, No Dilution Required 12/case	\$ 122,1	2 \$	94.97	No Bid	No Bid	\$ 94.97
104	All-Purpose Cleaner – Gallon Refill – Ready-to-Use, No Dilution Required 4/case	\$ 129.8	\$	116.47	No Bid	No Bid	\$ 116.47
4 10 S	All-Purpose Cleaner – surfactant using hydrogen peroxide formulated to quickly remove averyday soil including greasy residues – effectively cleans multiple surfaces – 1 Gallon site 4 case	\$ 1,936.1	\$	1,192.50	No Bid	No Bid	\$ 1,192.50
4,10,6	Vinegar, white, minimum 5% acidity – 1 Gallon size 4/case	\$ 216.19	\$	102.58	No Bid	No Bid	\$ 102.58
4,10,7	Disinfectant Cleaner Spray Bottle - Quart-size - Ready-to-Use, No Dilution Required	\$ 150,5	2 \$	115.06	No Bid	No Bid	\$ 115,06
108	12/case Disinfectant Cleaner – Gallon Refill - Ready-to-Use, No Dilution Required 4/case	\$ 198.23	\$	174.09	No Bid	No Bid	\$ 174,09
4,10,9	Pine Sol, Ready-to-Use General purpose cleaner/disinfectent, No Dilution Required – Pine and Lemon Scent 144-oz. plastic bottle 3/case	\$ 2,489.9	3 \$	2,390,13	No Bid	No Bíd	\$ 2,390.13
1.10 10	Powdered Cleanser, cleans and deodorizes, can be used on several surfaces without scratching — e.g., porcelain, stainless steel, fibergless, marble, glazed ceramic tile, etc. — Pine scent 21-oz. can - 24/case	\$ 366.0	\$	309.88	No Bid	No Bid	\$ 309.88
4,10,11	Toilet Bowl Cleaner- Acid, Ready-to-Use Squeeze Quart Bottle, No Dilution Required 12/case	\$ 2,561.30	\$	2,036.23	No Bid	Na Bid	\$ 2,036.23
€.10 12	Tollet Bowl Cleaner- Non-Acid, Ready-to- Use Squeeze Quart Bottle, No Dilution Required 12/case	\$ 713.4	\$ \$	767.43	No Bid	No Bid	\$ 713.43
1.10 13	Bathroom Cleaner Spray Bottle - Quart- size - Ready-to-Use, No Dilution Required - Removes touch soap scum and hard	\$ 142.3:	1 5	110.36	No Bid	No Bid	\$ 110.36
10.14	Disinfectant Spray Bottle – 16.5 oz. aerosol spray can – quatemary spray disinfectant, formulated to kill cold and flu viruses 12 per case	\$ 122,24	\$	118.48	Nø Bid	No Bid	\$ 118.40
1,10.15	Urinal Screen - Deodorlzer, VOC compliant, Mango Scent 12/box - 6 boxes/case	\$ 5,223.3	\$	5,516.28	No Bid	No Bid	\$ 5,223.35
10 16	Urinal Screen - Deodorizer, VOC compliant, Cotton Blossom 12/box - 6 boxes/case	\$ 5,216.40	s	5,516.28	No Bid	Na Bid	\$ 5,216.40

	Bidders:			Interboro Packaging		
	Bidders.	Smith Paper Co.	Royal Papers	Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
ine Itam I 10 17	Urinal Mat – Disposable Deodonzer Mat, minimum 17.5" wide X 20.5" long, black, grips to floor, allows for end-user to see when mat needs to be replaced, clean scent 6/case	\$ 365,53	\$ 273.55	No Bid	No Bid	\$ 273.55
10,18	Furniture Cleaner – 17 oz. aerosol spray can – Deep cleans, polishes wood surfaces, wax-free protectant – fresh lemon scent	\$ 122.98	\$ 139.51	No Bid	No Bid	\$ 122.98
10.19	13/fcase Air Fresherer – Minimum 15 oz. aerosol spray can – effectively deodorizes, eliminates unpleasant odors including smoke, fast- acting and long-lasting formula – various scents	\$ 1,229.81	\$ 1,154.03	No Bid	No Bld	\$ 1.154.03
10.20	12/mse Air Freshener – Metered – minimum 5.3 oz. aerosol spray, must fit standard-size metered aerosol dispenser, effectively deodorizes, eliminates unpleasant odors (noluding smoke, fast-acting and long-lasting formula – various scents 12 per case	\$ 509.85	\$ 305.82	No Bid	No Bld	\$ 305.82
10 21	Glass Cleaner – trigger spray bottle, quart size, ready to use, no dilution required, armonia in formula, cuts through dirt, grease, leaves no streaks 12 per case	\$ 80.39	\$ 94.97	No Bid	No Bid	\$ 80.39
10.22	Glass Cleaner – Ready-to-Use CRT and Plexiglass cleaner – no ammonia, no solvent with anti-static component – for use on computer screens, plastic, stainless steel and all glass surfaces – quart bottle with trigger spray 12/case	\$ 141.08	\$ 95.53	No Bid	No Bid	\$ 95.53
10 23	Glass Cleaner – Gallon Refill ready-to- use, no dilution required, ammonia In formula, cuts through dirt, grease, leaves no streaks 4 foet case.	\$ 575.44	\$ 425.28	No Bid	No Bid	\$ 425.2B
10.24	Trigger spray bottle, plastic, quart (32- pz.) 12/case	\$ 49.42	s 61.55	No Bid	No Bid	\$ 49.42
1.10.25	Trigger spray for 32-oz. bottle with 9.88° tube, general purpose 24 per case	\$ 158.54	\$ 264.66	No Bid	No Bíd	\$ 158.54
10.26	Stainless Steel Cleaner Oil Based - 16 oz. aerosol can stainless steel and metal polish - heavy-duty cleaning agents and surfactants that deep-cleans stainless steel surfaces, removes smudges & etc. and polishes/restores luster with minimum effort 12/case	\$ 196.67	\$ 213.37	No Bid	No Bid	\$ 196.67
1.10.27	Stainless Steel Cleaner – Water Based – 17.5 oz., aerosol can stainless steel and metal polish – deep cleans and polishes, restores original finish with no olly residue, leaves protective shield 1.2/case	\$ 187.75	\$ 170.54	No Bid	No Bid	\$ 170.54
4,10,28	Calcium, Lime & Rust Remover Removes calcium and lime deposits — can be used on a variety of surfaces, e.g., stainless steel, porcelain, glass, chrome, fiberglass, etc. — 28 oz. bottle 12 bottles/case	\$ 299.24	No Bid	No Bid	No Bid	\$ 299,24
1,10,29	Bleach, gallon, Minimum 5% Sodium Hypochlorite concentration 4/ case	\$ 72.75	\$ 70,52	No Bid	No Bid	\$ 70.52

	RFB 46-07DEC21 - Janitorial Supplies					
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item						
4 10 30	Carpet Stain-Remover/ Cleaner – Quart-size spray bottle, ready-to-use, no dilution required, provides on-the-spot cleaning spot solution pre-spray 12/case	\$ 115.99	\$ 97.24	No Bid	ріВ о И	\$ 97.24
4_10_31	Carpet Cleaner – Gallon Refill, ready-to-use, no dilution required, provides on-the-spot cleaning spot solution pre-spray 4 percase	\$ 121,05	\$ 106,64	No Bid	No Bid	\$ 106.64
4 10 32	Carpet Cleaner – Gallon - provides fast penetrating formulation that emulsifies grease, oil, soil – for use with extractor · Unscented 4 per case	\$ 217.78	\$ 1,27.37	No Bid	No Bid	\$ 1,27.37
4 10 33	Fioor Wax – Gallon –Coverage – up to 3,000 square feet per gallon, UL- approved 4/Case	\$ 215.98	\$ 201.10	No Bid	No Bid	
4.10.33 ALT			\$ 189.13			\$ 189,13
4 10.34	Floor Stripper- Gallon - Powerful formulation that removes previous coatings of floor finish and wax – can be used with automatic scrubber 4 per case	\$ 180.37	\$ 152.80	No Bid	No Bid	\$ 152.80
4 10.35	Foam Soap – Must Fit Kutol Foam Dispenser #9942, 1,000 ml size, Sanitizing, Eco-responsible pouch 1,000 ml pouch 6 per case	\$ 8,550.26	\$ 7,301,19	No Bid	No 81d	
4 10.35 ALT1			\$ 7,001.14			
4.10.35 ALTZ			\$ 5,400.88			\$ 5,400.88
4 10,36	Hand Soap – Liquid Antibacterial – pH balanced and antibacterial hand soap Gallon Refili 4/case	\$ 134.43	\$ 142.72	No Bid	\$ 250.24	5 134.43
4 10.37	Hand Soap – D.G.A. plus Antimicrobial Foam Soap – germ killing in a luxurious, rich soap 1,000 ml refili – 6 pouches per case	\$. 150.95	\$ 187.21	No Bid	No Biď	\$ 150.95
4 10.38	Trash Bags/Can Liners Roll, Clear, Low- Density, 7-10 Gallon, minimum .6 mli, Minimum Size 24"x23" or 24"X24" 20/carton 50 cartons/case	\$ 80.21	\$ 134.64	\$ 186.45	No Bíd	\$ 80.21
4 10.38 ALT1				\$ 134,02		t _i
4 10,38 ALT2		Ma. L.		\$ 121.54		
1 20,38 ALT3				\$ 82,29	-4.9	
4 10.39	Trash Bags/Can Liners – Roll, Clear, High- Density, 20-30 Gallon, minimum 10 mlc, Minimum Size 30"X36", 2S/carton; 20 cartons per case	\$ 5,532.79	\$ 6,281,79	\$ 5,820.48	No Bid	
4 10 39 ALT			, — , , , , , , , , , , , , , , , , , ,	\$ 4,901.70		\$ 4,901.70

	RFB 46-07DEC21 - Janitorial Supplie	s - Term & Supply				
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldan, Mo	Columbia, Mo	Montgomery, NY	Tampa, Fl	
Lire Item 4 10 40	Trash Bags/Can Liners – Roll, Błack, Heavy Duty, 30 Galion, minimum 1.05 mil, Minimum Size 30"X33", Tie Closure 90/carton	5 250.94	\$ 413,53	\$ 494.84	No Bid	\$ 250.94
4_10 41	Trash Bags/Can Liners - Outdoor - Roll, Black, Heavy Duty, 55 Gallon, minimum 3 mil, Minimum Size 35"X56", Tie Closure 120/carton	NR	NR	\$ 3,213.74	No Bid	\$ 3,213.74
4 10.42	Mop Head, Cut-End, Cotton, #16, white 12/case	\$ 214,13	\$ 127.71	No Bid	\$ 123,92	\$ 123.92
4.10.43	Mop, Standard Loop, - small, 5" mesh band, white 12/case	\$ 203.32	\$ 161.56	No Rid	\$ 187.13	\$ 161.56
1 10 44	Mop, Rayon Wet, 24", wide head, fantail 12/case	\$ 307.82	\$ 341.59	No Bid	\$ 306,04	\$ 306,04
4.10.45	Broom, Angle with handle — long-lasting plastic (iber bristles, angle cut — head easily detachable for cleaning, minimum 1.3" sweep 6/case	\$ 159,31	\$ 162.33	No Bid	\$ 156.15	\$ 156.15
4 10 46	Vinyi Glove, Powder Free, Non-Medical, Ambidextrous, Seamless, minimum 2.0 mil cuff thickness +/-0.8 mil; palm thickness minimum 3.2 mil, +/-0.8 mil; finger thickness, 3.6 mil +/-0.8 mil; length 9.25" +/-0.25" - Medium 100 per box/ 10 boxed per case	\$ 1,077.96	\$ 1,121.98	\$ 1,642.82	\$ 2,186.83	\$ 1,077.96
4.30.47	Vinyl Glove, Powder Free, Non-Medical, Ambidextrous, Seamless, minimum 2.0 mil cuff thickness +/- 0.8 mil; palm thickness minimum 3.2 mil, +/- 0.8 mil; finger thickness, 3.6 mil +/- 0.8 mil; length 9.25" +/- 0.25" – Large/XL 100 per box/ 10 boxed per case	\$ 615.96	\$ 641.13	\$ 938.75	\$ 1,249.62	\$ 615.98

	RFB 46-07DEC21 - Janitorial Supplies	s - Term & Supply				
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bld By Line Item
	TOTALS	Eldon, Me	Columbia, Mo	Montgomery, NY	Tempa, Fl.	
iice item 4 10 48	Latex (Neoprene) Glove, Flock-Lined, Seamless, Minimum 28 mil, 12" length — Medium 120 pairs/case	\$ 730.93	\$ 851,42	No Bid	\$ 781.27	\$ 730.93
4,10.49	Eatex (Neoprene) Glove, Flock-Lined, Seamless, Minimum 28 mil, 12" length — Large/XL 120 pairs/case	\$ 1,616.29	\$ 1,702,84	No Bid	\$ 1,562.54	\$ 1,562.54
4,10.50	Jersey Knit Wrist Clute Work Gloves, Brown, One Size Fits Most, minimum 9- oz per pair 12 pairs/pack	\$ 154,42	\$ 64.11	No Bid	\$ 104.10	\$ 64.11
J.10.51	MicroFiber Cleaning Cloths, minimum 16"X16", general purpose cleaning, minimum 33 grams per cloth, can be extensively laundered, yellow or any color 12(nack - 20 nacks/case	\$ 761.82	\$ 964.26	No Bid	\$ 600.82	\$ 600.82
4 10 52	Toilet Bowl Brush, Spiral, minimum 14" overall length, plastic fibers, round head 12/case	\$ 160.60	\$ 323.13	No Bid	\$ 173.99	\$ 160,60
4,10,53	Toilet Paper, 2-ply, minimum sheet size 4.25" X 3.25", minimum 550 sheets per roil, soft, absorbent, 100% recycled content 80 roils/case	\$ 12,307,49	\$ 11,509.57	No Bid	No Bid	\$ 11,509,57
4,10,54	Paper Towels, Kitchen, Roll, 2-ply, minimum 8" X 11" sheet, perforated, minimum 70 sheets per rolf, white, 100% recycled content 30 rolls/case	\$ 10,050.35	\$ 7,719.21	No Bid	No Bid	\$ 7,719.21
4 10 55	Multi-fold Towels, Natural, Minimum 9.125"X9.5" 100% recycled content 250/pack - 16 packs/case	\$ 9,980.50	\$ 4,114.90	No Bid	\$ 5,942.62	\$ 3,980.50
4.10,56	Roll Paper, minimum 8" X 800', 2" core, 1- ply, white 6 rolls/case	\$ 8,290.96	\$ 10,044.97	No Bid	\$ 13,009.58	\$ 8,290.96
4 10.57	Roll Paper, must minimum fit and work in Georgia Pacific enMotion High Capacity Touchless Roll Towel Dispenser 10" x 800', 1.75" con; Hard-wound, continuous sheet, white 6 rolls/cuse	\$ 8,045.94	\$ 8,148.59	No Bid	No Bid	
1,10,57 ALT	Roll Paper, must minimum fit and work in Georgia Pacific enMotion High Capacity Touchiess Roll Towel Dispenser 10" X 800', 1.75" core, Hard-wound, continuous sheet, white 6 rolls/case	\$ 6,568.11				\$ 6,568.11
4,10.58	Roil Paper, 7.78" X 890", 1.75" core, Hardwound, continuous sheet, 1-ply, brown 6 roils/case	\$ 878.49	\$ 935,19	No Bid	No Bid	\$ 878.49
4,10.59	Vacuum Cleaner Bags for Windson Sensor XP Vacuums 10 bags/pack - 25 packs per case	\$ 111.53	\$ 51.50	No Bid	No Bid	\$ 51.50
4.10.50	Firm, Fixed Discount off the current contractor catalog price or MSRP, whichever is less, for other janitorial supply items not specifically identified in the previous line items.	\$ 850,00	\$ 900.00	\$ 500.00	\$ 800.00	



CERTIFIED COPY OF ORDER

4 -2022

STATE OF MISSOURI

ea.

January Session of the January Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

27th

day of

January

20 22

22

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve Request for Bid 46-07DEC21 – Smith Paper.

The contract for Janitorial Supplies will be awarded to all four responsive bidders for items bid in rank order of primary, secondary and tertiary based on lowest, next low, and third low pricing for each specific item bid. Multiple awards of contracts will give the County greater access to needed janitorial products given market constrictions still seen because of the on-going pandemic.

The initial contract period will run from February 01, 2022 through January 31, 2023 and includes three (3) one-year renewal options.

This is a Term and Supply contract that will be used by Facilities Maintenance, the Sheriff's Office, and the Road and Bridge Department. Payments will be made using this coding:

- 6101 Facilities Maintenance Housekeeping & Custodial Services/23031 Custodial Supplies
- 2705 911/EM Facilities Maintenance Building Maintenance /23031 Custodial Supplies
- 2040 Road & Bridge Road Maintenance/23036 Safety Supplies & Equipment
- 1255 GF Detention Operations/23025 Resident Supplies

Done this 27th day of January 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Liz Palazzolo Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Liz Palazzolo, CPPO, C.P.M.

DATE:

January 20, 2022

RE:

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply

Request for Bid 46-07DEC21 solicited bids for Janitorial Supplies for the Facilities Maintenance Department, the Road and Bridge Department, and the Sheriff's Office. Five bids and two "No Bids" were received.

The contract for Janitorial Supplies will be awarded to all four responsive bidders for items bid in rank order of primary, secondary and tertiary based on lowest, next low, and third low pricing for each specific item bid. Multiple awards of contracts will give the County greater access to needed janitorial products given market constrictions still seen because of the on-going pandemic.

Awards of contract have been prepared to Smith Paper and Janitorial Supply of Eldon, Missouri; Royal Papers of St. Louis, Missouri, Interboro Packaging Corporation of Montgomery, New York; and Pyramid School Products of Tampa Florida. Specific award details follow:

Smith Paper and Janitorial Supply:

Primary (First Choice) Contractor for the Following Items: 4.10.1, 4.10.2, 4.10.12, 4.10.15, 4.10.16, 4.10.18, 4.10.21, 4.10.24, 4.10.25, 4.10.26, $4.10.28,\,4.10.36,\,4.10.37,\,4.10.38,\,4.10.40,\,4.10.46,\,4.10.47,\,4.10.48,$ 4.0.52, 4.10.55, 4.10.56, 4.10.57 (Georgia Pacific brand only), 4.10.58, and 4.10.60.

Secondary (Second Choice) Contractor for the Following Items: 4.10.3, 4.10.4, 4.10.5, 4.10.6, 4.10.7, 4.10.8, 4.10.9, 4.10.10, 4.10.11, 4.10.13, 4.10.14, 4.10.17, 4.10.19, 4.10.20, 4.10.22, 4.10.23, 4.10.27, 4.11.29, 4.10.30, 4.10.31, 4.10.32, 4.10.33, 4.10.34, 4.10.35, 4.10.39, 4.10.44, 4.10.45, 4.10.49, 4.10.51, 4.10.53, 4.10.54, and 4.10.59.

<u>Tertiary (Third Choice) Contractor for the Following Items</u>: 4.10.16, 4.10.42, 4.10.43, and 4.10.50.

Royal Papers:

Primary (First Choice) Contractor for the Following Items: 4.10.3, 4.10.4, 4.10.5, 4.10.6, 4.10.7, 4.10.8, 4.10.9, 4.10.10, 4.10.11, 4.10.13, 4.10.14, 4.10.17, 4.10.19, 4.10.20, 4.10.22, 4.10.23, 4.10.27, 4.11.29, 4.10.30, 4.10.31, 4.10.32, 4.10.33 (both options), 4.10.34, 4.10.35 (all three options), 4.10.43, 4.10.44, 4.10.45, 4.10.50, 4.10.53, 4.10.54, 4.10.59 and 4.10.60.

Secondary (Second Choice) Contractor for the Following Items: 4.10.1, 4.10.2, 4.10.12, 4.10.15, 4.10.16, 4.10.18, 4.10.21, 4.10.24, 4.10.25, 4.10.26, 4.10.28, 4.10.36, 4.10.37, 4.10.38, 4.10.40, 4.10.42, 4.10.46, 4.10.47, 4.10.55, 4.10.56, 4.10.57 and 4.10.58.

<u>Tertiary (Third Choice) Contractor for the Following Items</u>: 4.10.39, 4.10.44, 4.10.45, 4.10.48, 4.10.49, 4.10.51, and 4.10.52.

Interboro Packaging Corporation:

Primary (First Choice) Contractor for the Following Item: 4.10.39 (INT-3037 Reg - alternate priced at \$21.34/case), and 4.10.60

Secondary (Second Choice) Contractor for the Following Items: 4.10.38 - only alternate #2 (Pitt/IBS priced at \$24.34 per case and alternate #3 Pitt/IBS priced at \$16.48 per case; and 4.10.39 (INT-3037-Med priced at \$25.34/case).

<u>Tertiary (Third Choice) Contractor for the Following Items</u>: 4.10.40, 4.10.46, and 4.10.47

Pyramid School Products:

<u>Primary (First Choice) Contractor for the Following Items</u>: 4.10.42, 4.10.44, 4.10.45, 4.10.49, 4.10.51, and 4.10.60.

Secondary (Second Choice) Contractor for the Following Items: 4.10.43, 4.10.48, 4.10.50, and 4.10.52.

<u>Tertiary (Third Choice) Contractor for the Following Items</u>: 4.10.55 and 4.10.56.

The initial contract period will run from February 01, 2022 through January 31, 2023 and includes three (3) one-year renewal options.

This is a Term and Supply contract that will be used by Facilities Maintenance, the Sheriff's Office, and the Road and Bridge Department. Payments will be made using this coding:

- 6101 Facilities Maintenance Housekeeping & Custodial Services/23031 Custodial Supplies
- 2705 911/EM Facilities Maintenance Building Maintenance /23031 Custodial Supplies
- 2040 Road & Bridge Road Maintenance/23036 Safety Supplies & Equipment
- 1255 GF Detention Operations/23025 Resident Supplies

Attachments: Cost Evaluation & File Memo

/lp

cc: File

Smith Poper Cost Evaluation

46.09 Dec 21

	RFB 46-07DEC21 - Janhorial Supplies - 1	Term & Supply										
	Bidders:		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER
	Hid Tabulation	ary	Unit Price Original Contract Pariod	extended Price Original Contract Period	Contract Period 4%	Extended Price First Renewal Contract Period	B	Contract Period 5 7	Extended Price Second Renewal Contract Period	Unit Price Third Renowal Contract Period & %	Extended Prite Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS
	Ce-creater Change - Quality age surgy testile: C2/case	1	5 29 47	\$ 28.47	\$ 29.61	. ⊆ 29,61	5	31,09	5 31,09	3 32 95	\$ 32.95	\$ 177.12
a.	De grease: Cleaner - Refi I - Gallon if bortley per case	1	15 30,27	\$ 30,27	\$ 31,46	\$ 31.48	5	33,05	\$ 33.05	\$ 35,04	\$ 35,04	5 129 81
	All Purpose Cleaner - Quart-site Spray Bottle - Rendy to Sise, No Ollution Required	i,	\$ 28,47	S 28.47	\$ 29,61	S 29,51	5	31,09	\$ 31,09	\$ 32.95	\$ 72.95	\$ 122.12
	17 free All Purpose Clainer Gallon Refill - file free The No Bellium Region of 4/Case	1	5 30.37	5 30,27	\$ 33,48	5 31.48	ş	33.05	\$ 93.05 (\$ 35,04	\$ 35,04	5 139 64
TOS.	Alli-Purpose Cleaner – surfactant trans- livorogen perox de formulated to quickly tempue evenday sail indisting greasy residues – elfectively deans multiple profaces – 1 Gallon sice 4 case	5	\$ 62.30	\$ 911,50	\$ 64 79	5 323.96	5	68,03	\$ 340.16	\$ 72.13	\$ 360,57	\$ 1,336,19
. Ne E	Vinegar, white, nitrimum 5% atkirty 1 Gulltraitt Aldere	4	5 12,60	5 50,40	S Into	\$ 52.42	\$	37 Et	\$ 55.04	\$ 14.58	\$ 58,34	\$ 21619
1307	Disintectant Cleaner - Spray Rottle Quart 522 - Neudy to Use, No Dilution Regulard	1	\$ 35,09	\$ 35,09	\$ 36.49	\$ 26,49	5	38,32	\$ 38,31	40,62	\$ 40.62	s 150.52
1,10 #	Hismigctur? Cleaner - Gallon Retit - Ready-ro-Use, No Dilution Required 4/case	ij	5 46,21	\$ 46.21	\$ 48,06	5 48,06	ş	50 46	\$ 50.45	\$ 53.49	\$ 53,49	\$ 198.72
-30 n	Pine vid Ready to Use General purpose cleaner/disinfertant, No Dilution Estated - Pine and tellion Scenit 14-no plants bottle.	16	5 36 28	\$ \$80,48	\$ 37.23	5 603.70	S	5 39.62	\$ 633.88	\$ 41,99	5 671,92	5 2,489,58
4-10-EF	Powdered Cleanier, cleans and dendering on the used on several surfaces without scratching — 6.8 parameter, standers steel, fiberglass, marble, glassed ceramo till, etc.—Pine sceni	3	5 42.67	\$ 65,34	\$ 44,36	3 ≦ 88,75	3	S 45 50	\$ 93.19	\$ 49.35	9 \$ 98,78	\$ 366,67
13011	Torins Bowl Cleaner Acid, Ready-to-Use Squeeze Quart Bostie, No Dilusion Required	24	5 24.98	59712	\$ 25,88	621.00		\$ 27,17	\$ 652.06	\$ 28.80	5 691 18	\$ z,501 36
4101	13/stee Tollet Bowl Clearer, Non-Acid, Ready-to- Use Spreeze Quart Bottle, No Dilution Keguired. 13/sure	9	5 18.41	g \$ 166 32	19.2	2 \$ 172.97		\$ 20,18	181.52	33.39	\$ 192,52	\$?13.43

	RFB 46-07DEC21 - Janitorial Supplies - T	erm & Supply											
	Bidders:		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	
	Bld Tabulation	PTD	Unit Price Orlginal Contract Period	Extended Price Original Contract Period	Unit Price First Renoval Contract Period	Extended Price First Renewal Contract Period	1	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS	
10.1	Bathroom Cleaner - Spray Rottle - Quart sizes Ready-to Use, No Dibition Required - Pernoves touch scap scars and hard water stans, non-brasive, no rinsing or servolving, XYA tegistened, baselind grade disinfectant LZ/cose	9	33.13	\$ 61,01	S 34.46	\$ 34,46		36.18	3 36.18	\$ 38,95	5 35,35	\$ 14211	
1014	Disinfectant Spray Bottle = 16.5 or secretal spray can = quaternary spray disinfectant, formulated to kill cold and flu visuses 12 per case	1	\$ 28.51	\$ 28.51	\$ 29.65	\$ 29,68	5	5 32,33	5 31,13	\$ 33.00	\$ 35,00	\$ 122.79	
4 10 %	Vijeal Screen - Deodoriver, VOC. compliant, Mango Scent 12/hox - 6 boxes/case	9	\$ 135.30	\$ 1,217.70	5 140,72	5 1,266 41	3	147.75	\$ 1,320.73	156.61	S 1,409,51	5.213.35	
1 10 16	Urinal Screen - Deodonzer, VOC rempliant, Cotton Blossom 12/hox = 9 bores/state	26	\$ 135,17	. S 1,716.08	5 140.52	5 1.264,72	3	\$ 147.55	\$ 1,327,96	\$ 156.40	\$ 1,407,64	5 5,716,40	
4 IU. 17	Jirinal Mat - Disposable Devidorster Mat- inismum 17.5" wide X 20.5" long, black, grips to floor, allows for endisser to see when matinceds to be replaced, clean scent (5/456)	2	\$ 42.75	3 35,46	\$ 41.44	\$ 88,88	4	\$ 46 66	\$ 93.32	\$ 49,46	\$ 38.92	s 366.58	

	RFB 46 07DEC21 - Janitorial Supplies - 1	Term & Supply										
	Bidders:		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	I	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER
	Bid Tabulation	YTP	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period		Unit Price Second Ratewal Contract Period	Estended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS
	Enimure Chienoi 17 oz i perosoi spray can — Deep chieno polishes wood spriares, wax tree protectant — fresh lemorraciant 10	1	\$ 38.67	\$ 28.67	\$ 25.32	\$ 29 82		3131	\$ 31.91	\$ 33.19	\$ 89.19	122,98
12.	fin Fromener Known with 15 or meroscispray con Working discolories, eliminates uspira vant odors including stocker (ast) acting and long lasting formula – various cents	1e	\$ 28 67	불 286,70	\$ 29.82	\$ 298,17		5 11,31	\$ 313.06	₫ 33,19	\$ 331.86	S 1,225,81
19.10	As Feibberer Meter der nierkinsen 5.3 og aerosol spray, musik sit standard-sire metered jamopol lispenser, effectenny divodorites, eliminates in indiparant oders findulare, smore i fast-acting and long-lasting formula — warrous scents 12 per case	à	\$ 39.62	\$ 113,86	\$ 41 20	S 123 6L		\$ 43.27	5 129 80	\$ 45.86	≩ 1,47.58	\$ 500.8S
1n 21	Glass Cleaner - trigger soray hottle- quartistic, ready to use, no distince tequired ammans in formula, cuts strongh dut, grease, leaves no streeks 12 per case	9	5 18 74	\$ 18.74	5 19.45	S 19.49		\$ 20,46	\$ 20.46	22,65	S 21.69	\$ 80.39
1072	Glass Cleanor Ready souther CRT and Pleviglass cleanor and ammotive the collection with a modern with an intellection commonter fact two on computer screen, plastic stammes smell and all glass serfaces—quant bottle with Digger spray 12/case	4	\$ 32.49	5 32.89	\$: 34,2	. \$ 34,2:		\$ 35,92	\$ 95,97	\$ 38.0	\$ 35.07	5 143,08
1023	Glass Cleaner – Galkin Refill ready-to- use, no dilution required, ammonia in formula, cuts through dirs, greate, leaves no streaks.	<u> </u>	S 26.83	334,15	\$ 37.9	\$ 139.52		\$ 29.30	146,49	\$ 31.0	5 \$ 255,28	575,4
3604	Trigger spray bortle, plustic, awart (37 oz.) 12/case	9163	\$ 12.5	2 5 11.52	\$ 119	\$ 11.96	3	\$ 22.58	5 1258	5 13.3	3 5 13.33	\$ 49.4
10.25	Trigger spray for 32 or bottle with 4.82" tube, peneral purpose 24 per case	2	\$ 18.4	36.96	\$ 19.2	36.44		\$ 20.18	9 40.36	21.3	9 \$ 42.78	\$ 1585
10.20	Standers Steet Cleaner - Cil Based - 16 or acrowd can standers steet and metal polish - heavy-dist yellering agents and surfactants that deep cleans standers steel surfaces, removes a mudges & etc. and polisheey extores histore with muoim an ellost. 12/case.	10	\$ 45.8	S \$ 45,85	S 47.6	9 \$ 47.68	8	\$ 50 97	\$ 50.07	\$ 53.0	7 S \$3,07	3 156-

	RFB 46-07DEC21 - Janitorial Supplies -	Term & Supply														
	Bidders:		SMITH PAPER		SMITH PAPER	T	SMITH PAPER	SMITH PAPER		SMITH PAPER	SMITH PAPER		SMITH PAPER	REMAR HERME	SMITH PAR	55)
-	ßid Tabulation	QTY	Unit Price Original Con Period	tract	Extended Price Original Contract Period	Un	Contract Period	Extended Price First Renewal Contract Period		Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period		Unit Price Third Renewal Contract Period	Extended Price Third Removal Contract Period	GRAND TOTAL CONTRACT PER	
	Stainless Steel Cleanor – Water based 17 S or aerosal can stainless steel and notal polish – diesp cleans and policibles, sestores original finish with no olly lesselve, leaves protective shelld 12/case		* 4	13_77 \$	43,77	ş	a5 52	\$ 45,52		5 47,80	\$ 47.80		\$ 50,66	\$ 50.66	£	19775
10.28	Calcium, Lime & Rush fleronveil Remones calcium and Jime deposits in can be used on a variety of surfaces, e.g., stainters street, porcelasin, plass, chrome, libergiass, etc., 28 oz., bottie 12 dontles/case	ž	\$ 3	34,88	69.76	ş	36,28	5 72.55		\$ 38.09	5 7638		\$ 40,37	s 80,75	*	799.24
	Bleach_gailon, Minimum 5% Sodium Hypochlarite concentration 4/ case	ě	s	6,48	16.96	\$	8 82	\$ 17,64	1	\$ 9.26	\$ 18.52		\$ 9.82	\$ 19.63	S	12/5
	Caspet Stain Remover/ Creation Quart-site spray bottle (ready to size oct (ditumo required provides porthe-upol deaming spot solution pre-spray 12.6550	7	5	27,04	5 27.04	3	28,12	\$ 28.12		\$ 29.53	\$ 29.53		\$ 3130	\$ 91.30	8	115.99
	Carpet Cleanur Callon Refill, ready-to-the, no marker returned, provides on the spot cleaning that Statum provides]	s	28.22	28 27	5	79.3 5	\$ 29.35		\$ 30.82	\$ 30,82		\$ 32.67	\$ 32.67	5	121,05
E0 8.2	Carpet Cleanor— \$38(on - provides fast penetrating commistion that amula fles greace, oil, tool—for use with extractor = Uniconted 4 per case		s	50.77	9 50,27	s	52.80	\$ 52.80		5 55.44	5 55.44		\$ 58,77	\$ 58.77	\$	217.78
123	floor Wax - Gallon - Coverage - up to 3,500 square feet per gallins. Ut- ing 14 Med.	4.	\$	50,35	\$ 50,35	3	52,36	5 52,36		\$ 54.98	\$ 54.98		5 SR-28	\$ 58.28	ś	215.08
							10 17 5 18									
	foor Stripper- Gallon "Powerful form parking that removes previous coatings of floor firitish and was a capital used with internatic scription."	j.	5	42 05	\$ 42.05	5	49,73	5 43.7		5 45.92	\$ 45.92		\$ 48.67	\$ 48 67	, S:	1903/
10.05	A par case Four Shap = Must Fit, datel flow in Pispanser 804-2, [1000 ml resi- sautitine, Fith responsible pourh 1,000 ml pauch ib ne Nove	39	s	51.11	₹ 2,990,29	3	53:15	5 2,077,5	2	5 55.81	\$ 2,376.67		\$ 59.10	5 2,307,27	S	8,550.26
									-							
-									-			1				

	RFB 46-07DEC21 - Janitorial Supplies -	Term & Supply								1			
	Bidders:		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	S	MITH PAPER	SMITH PAPER	SMITH PA	PER	SMITH PAPER	SMITH PAPER
	Bid Tabulation	QTY	Unit Prize Original Contract Period	Extended Price Original Contract Period	Unit Price First Reviewal Contract Period	Entended Price First Renewal Contract Period		ce Second Renewal ntract Period	Extended Price Second Renewal Contract Period	Unit Price Third Confract Po		Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS
	Horid Scape (Upod Ambastorial - per halahood and antifercial hand and per Caboo North (1994) 4/12/99	¥.	\$ 21,34	\$ 31,34	3 32.59	\$ 32 59	\$	34.22	\$ 34,22	\$	36,28		5 134 03
10 37	Hond scap = U. A. pro. Actimombial (up Soap = germ killing in a luxurious, fichioca). (COmi refili = 6 pouches per case	Į:	\$ 95.19	\$ 35.19	\$ 36.60	\$ 35.60	5	38.43	5 38.43	\$	40 73	5 40.73	\$ 150.95
1039	Trish Bags/Can Liners — Adll, Clear, Low Dérosty, 7:40 Gailtin, minimum & mil, Minimum Size 24"x23" or 24"124" 20/24#### + 50 Ealtons Easts	1	\$ 18.70	\$ 18.70	5 19.45	\$ 19.45	Ś	20.42	\$ 20.42	ś	21,65	5 21.65	\$ 80.21
14.19	Trans Biggstan (1995) - Not, Cliver, High- Sensiey, 10-30 Gainer, necipeum 10 mic, Merceion Size AV Not. 1 25-24-15m (20 Sentoro per case	46	\$ 28.04	\$ 1,289.64	\$ 29.16	\$ 1,341.43	5	30.52	\$ 1,403.51	\$	32.46	5 1,493,07	\$ 5,532,79
		T A											
10 40	Frash Bags/Can Liners — Roll, Black, Heavy Duty, 93 Gallon, minimum 1,05 mil, Minimum Size 30"X33", Tec Closure	3	\$ 1170	\$ 58.50	\$ 12,37	S 60.84	\$	12.78	\$ 63.88	5	13,54	\$ 67.71	\$ 250,94
10.43	Sheet, Heavy Cuty, SE Gallon, Immigrant 17 mg, Minapage Stor 15"(354", 116 Garare	5	\$ 10.47	\$ 102.35	\$ 21.29	\$ 106,44	\$	22.35	\$ 111 77	s	23 69	\$ 11847	3 439.03
10.43	Mop Head, Cut End, Catton, #1ú, white 12/case	1	S 49.92	5 49.92	\$ 51.97	5 51.92	\$	54,51	\$ 54,51	5	57,78	\$ 57.78	5 214.13
1111	Mop Standard Loop, small, 3° mesh band, white 12/case	1	\$ 47.40	S 47.40	\$ 49.30	\$ 49.30	\$	51 76	\$ \$1.76	6	54 87	\$ \$4.87	\$ 208.32
D-14	Mon Rayon Wel, 28" wide head, faman 12/0454	i	\$ 71,76	\$ 71.76	s 74 63	\$ 74,63	s	78.26	\$ 78.36	s	83.06	\$ 83.06	\$ 307.32

===	RFB 46-07DEC21 - Janitorial Supplies - To	erm & Supply						П			1			
	Bidders:		SMITH PAPER	SMITH PAPER		SMITH PAPER	SMITH PAPER		SANTH PAPER	SMITH PAPER	-	SMITH PAPER	SANTH PAREN	SMITH PAPER
	Bid Tabulation	QTY	Unit Price Original Contro Period	Extended Price Original Contract Period	Ur	nit Price First Renaval Contract Period	Extended Price First Renewal Contract Period		Unit Price Second Rengwal Contract Period	Extended Price Sprand Renewal Contract Period	Un	it Price Triri Renewal Contract Period	Extended Price Third However Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS
	Brown, Angle with handle - long lasting plants (fiber bristles, angle cut - bead easily strach able for civaning, confession 17" sweep 6/cive	8	\$ 17	14 S 37 L	s	38,63	\$ 38,63		40.56	S 40.56	s	42,99	\$ 43.99	\$ 159.31
20.4%	Vary! Glove, Powder Free, Non-Mudical, Ambidaxtrous, Seamiss, minimum 20 mill culf Intha Insert / 0,8 mill, polim shicures minimum 2,2 mil, vi 0,8 mill; finger thiskness, 3 kinal vi 1,0 mill; length 9,55° vi 0,35° – Medicini 100 mm tout / 10 boxed per save.	ž	\$ 35.	90 \$ 25 <u>1.3</u> 4) s	37.34	\$ 761,35		\$ 39.20	5 274.42	S	41,55	S 290.38	3 1,377 94
101/	Vinyi Clavé, Powdor Free, Non-Medical, Ambidestrous, Seamless, minimum 2.0 mill zaff hildress 49 (0.8 mil), palm fluckness minimum 3.2 nul, 4/ 0.8 mil; linger hiskness, 3.6 mil 4/ 0.9 mil; length 9.25 */ 0.25** Lengt/XI. 100 per bas/ 10 boxed per case	ж	\$ 35	90 5 143.6	5	37.34	S 149.34		\$ 39.20	\$ 156.81	s	43.55	\$ 106,22	\$ 635,96
1046	Cater (Napprene) Stove, Flodiktisch, seamlest Minissum 28 mil, 12" length Medium 120 pair (Cate	1	5 170	40 5 170.4	0 \$	177 22	177.22		\$ 1,86,08	5 186.08	\$	197 24	\$ 197,24	\$ 730.93
20.49	Tatex Interoprene) Glova Flack uned, Seamless, Minimum 28 mil, 12" length – Large/XI 120 pairs/case	à	3 146	A0 5 376,8	e s	193.54	\$ 391.87		\$ 205.73	\$ 411,47	9	218.08	\$ 436.15	\$ 1,616.29
16/94	Jersey Knit Wrisk Cluse Work Slaves Brown One Size Fils Mose, minimum 3- nt per pair 12 pairs/pack	я	S 18	.00 5 36.0	0 5	18.72	5 37.44		\$ 19 66	\$ 39,31	5	20.84	41.67	\$ 15442
10.51	Macoriber Cleaning Cloths, minimum 1578 Life, general purpose cleaning, minimum 33 grains per cloth, can be extensively laundered, yellow or any color.	1	5 177	.60 \$ 177,6	5	184.70	\$ 184,70		\$ 193,94	\$ 193.94	ş	205,58	\$ 205.58	\$ 761.82
110.57	Toilet Bowl Brush, Spiral, minimum 147 overall length, plastic fibers, round head 12/case	2	5 28	.77 \$ 37 e	4 5	19.47	\$ 38.94		\$ 20 44	\$ 40.08	5	21.67	\$ 43,34	160 60

	RFE 46-07DEC21 - laniterial Supplies -	rerm & Supply)			
-	Bidders:		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH BAYER
	Bid Tabulation	QTY	Unit Price Original Contract Period	Extended Frice Original Contract Period	Contract Period	Extended Price First Renowal Contract Period		Frice Second Renowal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Prior Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS
	Fories Paper, 2-ply, minimum sheet size a 25" X 3-25", minimum 550 sheets per sell, soft, absorbent, 200% recedied content.	72	\$ 39.85	5 2,869 20	\$ 41,44	\$ 2,983,97	\$	43.52	5 3,139 17	46 13	\$ 3,321,16	5 12.107.4
1055	Paper Yowris, Michen, Roll, 3-dly mitimum 8' X 11' sheet, perforated, minimum 70 sneets per rall, white, 100's recycled content	100	23.43	\$ 2,313.00	\$ 24,37	\$ 2,436,72	5	25,59	5 z,558.56	\$ 27,12	\$ 2,712.07	2 103891
10.55	No. 104 for St. Natural Minimum a 135/X9 57 100% recycled content 250/pack 16 packs/date	57	5 16 28	927,95	\$ 16.93	\$ 365,08	3	17.78	\$ 1,013.33	\$ 18.84	\$ 1,074 19	s ames
1056	Roll Paper, informum 9" X 800°, 2" core, 1-biy, white 6 rolls/cose	78	5 24.78	5 1,937,84	25 77	5 2,010.15	s	27.06	\$ 2,110.66	\$ 28.68	5 2,237.30	s alson
9024	Roll Paper, mest minimum lit and work in Georgia Pacific and/sotion High Cupacity Touchless Roll Towol Dispenser 1914 X 807, 1,75 Tone, Hard-would, continuous sheet, while S rolls/case	2)	\$ 64,68	5 1,875 72	\$ 67.27	\$ 1,950,75	- 5	70.63	\$ 2,048 29	5 74.87	5 2,171,18	5 4,645.3
13037 UT	Roll-Paper, Hunt Historians Rd sind-work in Georgia Parific embedding right Capacity Touchests Roll Tower Disputses NOT X ROUT, 175° Care, Kard-sound, scanning, street, white for rolls/case ALT is 700° - Converted pricing to 800° roll for cost scannings.	29	\$ 52,90	s 1,5a1 2n	54.91	5 3,592.45	\$	57.66	\$ 1,672.07	5 61,13	5 2,772,39	\$ 6564.3
11048	Roll Paper, 7.78" K-800", 1.75" core, Fland- would, continuous altert, 1-ply, brown birolls/case	10	5 20 48	5 204.80	\$ 21.30	212.99	s	22.36	\$ 223,64	\$ 23,71	\$ 297.06	2 818.4
g (n#4	Vacuum Chaner Rigs for Windsor Serkor Xir Vacuums 10 bags/park - Zo parke nor case	ï	5 25.00	\$ 26,00	27.0	\$ 27.04	\$	28.39	S 25.39	\$ 30.10	30.20	S 1337
11050	from Fixed Distribute off the current contractor catalog prior or MSRP, whichever is less, for other jaminist surph stems not specifically identified in the provious line froms - Applied to \$150.00		723	K \$ 212.50		\$ 212.50			5 21.7-50		\$ 212.50	s son
4:10 ES.	13. Renewal Option Percentage Print Adjustment		4	4								
i 10.52	I Ins Fernant Option Percentage Price		S	ч								
# \$11.4.1	1 2 d New-world Control Percentage Print Adjustment		6	×								

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Total*
Cost Cost EVAluation

OrigiNal of all renewal options orices for all utens - all bidders Shown

	RFB 46-07DEC21 - Janitorial Supplie:	s - Term & Supply				
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eidon, Mo	Columbia, Mo	Montgomery, NY	Tampa, F£	
line Item 4.10.1	De-greaser Cleaner ~ Quart-size spray bottle 12/case	\$ 122.12	\$ 155,71	No Bid	No Bid	\$ 122.12
4 10 2	De-greaser Cleaner – Refili - Gallon 4 bottles per case	\$ 129.84	\$ 133.14	No Bid	No Bid	\$ 129,84
4.10.3	All-Purpose Cleaner — Quart-size Spray Bottle - Ready-to-Use, No Dilution Required 12/case	\$ 122,12	\$ 94.97	No Bid	No Bid	\$ 94.97
4,10,4	All-Purpose Cleaner – Gallon Refill - Ready-to-Uso, No Dilution Required 4/case	\$ 129.84	\$ 116.47	No Bid	No Bid	\$ 116,47
4,105	All-Purpose Cleaner – surfactant using hydrogen peroxide formulated to quickly remove everyday soll including greasy residues – effectively cleans multiple surfaces – 1 Gallon size 4 case	\$ 1,336,19	\$ 1,192,50	No Bid	No Bid	\$ 1,192,50
4.10.6	Vinegar, white, minimum 5% acidity – 1 Gallon size 4/case	\$ 216.19	\$ 102.58	No Bid	No Bid	\$ 10258
4.10.7	Disinfectant Cleaner – Spray Bottle - Quart-size - Ready-to-Use, No Dilution Required	\$ 150.52	\$ 115.06	No Bid	No Bid	\$ 115,06
4.10.8	12/fass Disinfectant Cleanes – Gallon Refill - Ready-to-Use, No Dijution Required 4/case	\$ 198.22	\$ 174.09	No Bid	No Bid	\$ 174.09
4.10.0	Pine Sol, Ready-to-Use General purpose cleaner/disinfectant, No Dilution Required – Pine and Lenion Scent 144-cz., plastic bottle 3/czse	\$ 2,489.98	\$ \$ 2,390.13	No Bid	No Bld	\$ 2,390.13
4,10.10	Powdered Cleanser, cleans and deodorizes, can be used on several surfaces without scratching – e.g., porcelain, stainless steel, fiberglass, marble, glazed ceramic tile, etc. – Pine scent 21-oz. can – 24/case	\$ 366.07	\$ 309.88	No Bid	No Bid	\$ 309.88
4 10 11	Tollet Bowl Cleaner- Acid, Ready-to-Use Squeeze Quart Bottle, No Dilution Required 12/case	\$ 2,561.36	\$ 2,036.23	No Bid	N¢ Bid	\$ 2,036,23
4 10 12	Toilet Bowl Cleaner- Non-Acid, Ready-to- Use Squeeze Quart Bottle, No Dilution Required	\$ 713.43	\$ 767.43	No Bid	No Bid	\$ 713.49
4,10 13	12/case Bathroom Cleaner – Spray Bottle – Quart- size – Ready-to-Use, No Dilution Required – Removes touch soap scum and hard water stains, non-abrasive, no rinsing or scrubbing, EPA registered, hospital grade disinfectant 12/case	5 142.11	1 5 110.34	No Bid	No Bld	\$ 110.36
4 10.14	DisInfectant Spray Bottle – 16.5 oz. serosol spray can – quaternary spray disinfectant, formulated to kill cold and flu viruses 12 per case	\$ 122.29	o \$ 118.48	No Bid	\$ 171.01	\$ 118.48
4 10 15	Urinal Screen - Deodorizer, VOC compliant, Mango Scent 12/box - 6 boxes/case	\$ 5,223.95	5 \$ 5,516.28	No Bid	\$ 5,629.85	\$ 5,223.35
4 10.16	Urinal Screen - Deodorizer, VOC compliant, Cotton Biossom 12/box - 6 boxes/case	\$ 5,216.40	5,516.28	No Bid	\$ 5,629.85	\$ 5,236.40

	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Elden, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item 1.10.17	Urinal Mat – Disposable Deodorizer Mat, minimum 17.5" wide X 20.5" long, black, grips to floor, allows for end-user to see when mat needs to be replaced, clean scent 6/case Furniture Cleaner –	\$ 366.58	\$ 273.55	No Bid	\$ 437.47	\$ 273.55
10	17 oz aerosol spray can – Deep cleans, polishes wood surfaces, wax-free protectant – fresh lerrion scent	\$ 122.98	\$ 139.51	No Bid	\$ 187.65	\$ 122.98
3 10.19	Air Freshener – Minimum 15 or. aerosol spray can – effectively deodorizes, eliminates unpleasant odors including smoke, fast- acting and long-fasting formula – various scents	\$ 1,229.81	\$ 1,154.03	No Bid	\$ 1,676.76	\$ 1,154.03
10 20	112/rase Air Freshener — Metered — minimum 5.3 oz aerosol spray, must fit standard-size metered aerosol dispenser, effectively deodorizes, eliminates unpleasant odors including smoke, fast-acting and long-lasting formula — various scents 12 per case	\$ 509.85	\$ 305.82	No Bid	\$ 390.06	\$ 305.82
10.21	Glass Cleaner – trigger spray bottle, quart size, ready-to-use, no dilution required, ammonia in formula, cuts through dirt, grease, leaves no streaks 12 per case	\$ 80.39	\$ 94.97	No Bid	No Bid	\$ 60.39
10 22	Glass Cleaner – Ready to-Use CRT and Plexiglass cleaner – no ammonia, no solvent with anti-static component – for use on computer screens, plastic, stainless steel and all glass surfaces – quart bottle with trigger spray 12/case	\$ 141.08	\$ 95.59	No Bid	No Bid	\$ 95.53
10.23	Glass Cleaner – Gallon Refill ready-to- use, no dilution required, ammonfa in formula, cuts through dirt, grease, leaves no streaks 4 /per case	\$ 575.44	\$ 425.28	No Bid	No 8kd	\$ 425.28
10.24	Trigger spray bottle, plastic, quart (32- oz.) 12/case	\$ 49.42	\$ 61.55	No Bid	\$ 36.93	\$ 36.93
10 25	Trigger spray for 32-oz, bottle with 9,36" tube, general purpose 24 per case	\$ 158.54	\$ 264.66	No Bid	\$ 180.25	\$ 15R54
10,25	Stainless Steel Cleaner - Oil Based - 16 oz. aerosol can stainless steel and metal polish - heavy-duty cleaning agents and surfactants that deep-cleans stainless steel surfaces, removes smudges & etc. and polishes/restores luster with minimum effort 12/case	\$ 196.67	\$ 213.37	No Bid	\$ 156.20	S 156.20
10 27	Stainless Steal Cleaner – Water Based – 17.5 oz. aerosol can stainless steel and metal polish – deep cleans and polishes, restores original finish with no olly residue, leaves protective shield 12/case	\$ 187.75	\$ 170.54	No Bid	\$ 229.43	\$ 170.54
10.29	Calcium, Lime & Rust Remover Removes calcium and lime deposits – can be used on a variety of surfaces, e.g., stainless steel, porcelain, glass, chrome, fiberglass, etc. – 28 oz., bottle 12 bottles/case	\$ 799.24	No Sid	No Bid	No Bid	\$ 299.24
10.29	Bleach, gallon, Minimum 5% Sodium Hypochlorite concentration 4/ case	\$ 72.75	\$ 70.52	No Bid	No Bid	\$ 70,52

	RFB 46-07DEC21 - Janitorial Supplies					
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Elden, Ma	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Hern						
4 10 30	Carpet Stain-Remover/ Cleaner – Quart-size spray bottle, ready-to-use, no dilution required, provides on-the-spot cleaning spot solution pre-spray 12/sate	\$ 115,99	\$ 97,24	No Bid	No Bid	\$ 97,24
1,10,31	Carpet Cleaner— Gallon Refill, ready-to-use, no dilution required, provides on the spot cleaning spot solution pre-spray A per case	\$ 121.05	\$ 106.64	No Bid	No Bid	\$ 105,64
4,10,32	Carpet Cleaner – Gallon - provides fast penetrating formulation that emulsifies grease, oil, soil – for use with extractor - Unscented 4 per case	\$ 217,78	\$ 127,37	No Bid	No Bid	\$ 127.37
4 10,33	Floor Wax - Galion - Coverage - up to 3,000 square feet per gallon, UL- approved 4/case	\$ 215.98	\$ 201.10	No Bid	No Bid	
4 10.33 ALT			\$ 189.13			\$ 189.13
4 10 34	Floor Stripper— Gallon - Powerful formulation that removes previous coatings of floor finish and wax — can be used with automatic scrubber A ner case	\$ 180.37	\$ 152.80	No Bid	No Bid	\$ 152.80
4 10,35	Foam Soap – Must Fit Kutol Foam Dispenser #9942, 1,000 ml size, Sanitizing, Eco-responsible pouch 1,000 ml pouch 6 per cose	\$ 8,550,26	\$ 7,301.19	No Bid	No Bld	
4 10.35 ALT1			\$ 7,001.14			
4,10.35 ALT2			\$ 5,400.88			\$ 5,400.86
4 10,36	Hand Soap — Liquid Antibacterial — pH balanced and antibacterial hand soap Gallon Refill 4/case	\$ 134.43	\$ 142.72	No Bid	\$ 250.24	\$ 134.43
4 10.37	Hand Soap – D.G.A. plus Antimicrobial Foam Soap – germ killing in a luxurious, rich soap 1,000 ml refill – 6 pouches per case	\$ 150.95	\$ 187.21	No Bid	No Bid	\$ 150,95
4,10,38	Trash Bags/Can Liners – Roll, Clear, Low- Density, 7-10 Gallon, minimum .6 mil, Minimum Size 24"x23" or 24"X24" 20/carton – 50 cartons/case	\$ 80.21	\$ 134,64	\$ 186:45	No Bid	\$ 80.21
4.10.38 ALTI				\$ 134.02		
4.10.38 ALT2				\$ 121.54		
1 10.38 ALT3				\$ 82.29		A PAGE AND
4 10,39	Trash Bags/Can Liners – Roli, Clear, High- Density, 20-30 Gallon, minimum 10 mic, Minimum Size 30"X36", 25/carton; 20 cartons per case	\$ 5,532.79	\$ 6,231.79	\$ 5,820.49	No Bid	
4.10.39 ALT				\$ 4,991.70		\$ 4,901.70

	RFB 46-07DEC21 - Janitorial Supplies	s - Term & Supply				
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
1.44111	TOTALS	Eldon, Mo	Columbia, Mo	Mantgomery, NY	Tampa, FL	
Line Item 4.10.40	Trash Bags/Can Liners – Roll, Black, Heavy Outy, 30 Gallon, minimum 1,05 mil, Minimum Size 30"X33", Tie Closure 90/carton	\$ 250.94	\$ 413.53	\$ 494,84	No Bid	\$ 250,94
4.10.41	Trash Bags/Can Liners - Outdoor - Roll, Black, Heavy Duty, 55 Gallon, minimum 3 mil, Minimum Size 35"X56", Tie Closure 120/carton	NR	an	\$ 3,213.74	No Bid	\$ 5,213.74
4,16,42	Mop Head, Cut-End, Cotton, #15, white 12/case	\$ 214.13	\$ 127.71	No B d	\$ 129.92	\$ 123.92
4.10.43	Mop, Standard Loop, - small, 5" mesh band, white 12/case	\$ 203.32	\$ 161.56	No 8:d	\$ 187.13	\$ 161.56
4.10.44	Mop, Rayon Wet, 24", wide head, fantall 12/case	\$ 307.02	\$ 341.59	No B:d	\$ 306.04	\$ 306,04
4,10,45	Broom, Angle with handle – long-lasting plastic fiber bristles, angle cut – head easily detachable for cleaning, minimum 13" sweep 6/case	\$ 159.31	\$ 162.93	No Bid	\$ 156.15	\$ 156.15
4.10.46	Vinyl Glove, Powder Free, Non-Medical, Ambidextrous, Seemless, minimum 2.0 mil culf thickness +/-0.8 mil; palm thickness minimum 3.2 mil, -/-0.8 mil; finger thickness, 3.6 mil +/-0.8 mil; length 9.25" +/-0.25" – Medium 100 per box/ 10 boxed per case	\$ 1,077.96	\$ 1,121-98	\$ 1,642.82	\$ 2,186.83	\$ 1,077.96
4,10.47	Vinyl Glove, Powder Free, Non-Medical, Ambidextrous, Seamless, minimum 2.0 mil cuff thickness +f-0.8 mil; palm thickness minimum 3.2 mil, +f-0.8 mil; finger thickness, 3.6 mil +f-0.8 mil; length 9.25" +f-0.25" - Large/XL 100 per box/ 10 boxed per case	\$ 615.98	\$ 641.13	\$ 938.75	\$ 1,249.62	\$ 615.98

	RFB 46-07DEC21 - Janitorial Supplies	s - Term & Supply				
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Heim 4.10.48	Latex (Neoprene) Glove, Flock-Lined, Seamless, Minimum 28 mil, 12" length — Medium 120 pairs/case	\$ 730.93	\$ 851.47	No 8'd	\$ 781,27	5 730.93
4 10 49	Latex (Neoprene) Glove, Flock-Lined, Seamloss, Min'mum 28 mil, 12" length – Large/Xt 120 pairs/case	\$ 1,616.29	\$ 1,702.84	No Bid	\$ 1,562.54	\$ 1,562,54
4,1050	Jersey Knit Wrist Ciute Work Gloves, Brown, One Size Fits Most, minimum 9- oz per pair 12 pairs/pack	\$ 154.42	\$ 64,11	No Bid	\$ 104.10	\$ 64.11
4.1051	Microfiber Cleaning Cloths, minimum 16"X16", general purpose cleaning, minimum 33 grams per cloth, can be extensively laundered, yellow or any color 12/nack - 20 packs/case	\$ 761.82	\$ 964.26	No Bid	\$ 600.82	\$ 600.82
4.1052	Tollet Bowl Brush, Spiral, minimum 14" overall length, plastic fibers, round head 12/case	\$ 160.60	\$ 323.13	No Bid	\$ 173.99	5 160.60
4.10.53	Toilet Paper, 2-ply, minimum sheet size 4.25" X 3.25", minimum 550 sheets per roll, soft, absorbent, 100% recycled content 80 rolls/case	\$ 12,307.49	\$ 11,509.57	No Bid	No Bid	5 11,509.57
1.10.54	Paper Towels, Kitchen, Roll, 2-ply, minimum 8" X 11" sheet, perforated, minimum 70 sheets per roll, white, 100% recycled content 30 rolls/case	\$ 10,050.35	\$ 7,719.21	No Bid	No Bid	\$ 7,719.21
0.10.5 5	Multi-fold Towels, Natural, Minimum 9.125"X9.5" 100% recycled content 250/pack - 16 packs/case	\$ 3,980.50	\$ 4,114.90	No Bid	\$ 5,942.62	\$ 3,980.50
4.10.56	Roll Paper, minimum 8° X 800', 2" core, 1 ply, white 5 rolls/case	\$ 8,290.96	\$ 10,044.97	No Bid	\$ 13,009,58	\$ 8,290.96
4.10 S7	Roll Paper, must minimum fit and work in Georgia Pacific enMotion High Capacity Touchless Roll Towel Dispenser 10" X 800', 1.75" core, Hard-wound, continuous sheet, white 5 rolls/case	\$ 8,045.94	\$ 8,148.59	No Bid	No Bid	
(.10.57 ALT	Roll Paper, must minimum fit and work in Georgia Pacific enMotion High Capacity Touchless Roll Towel Dispenser 10" X 800', 1.75" core, Hard-wound, continuous sheet, white 6 rolls/case	\$ 6,568.11				\$ 5,568.11
4,20 58	Roll Paper, 7.78" X 800', 1.75" core, Hard- wound, continuous sheet, 1-ply, brown 6 rolls/case	\$ 878.49	\$ 935.19	No Bid	No Bid	5 876.49
4-10 59	Vacuum Cleaner Bags for Windsor Sensor XP Vacuums 10 bags/pack - 25 packs per case	\$ 111-59	\$ 51.50	No Biਰ	No Bid	\$ 51.50
4.10 60	Firm, Fixed Discount off the current contractor catalog price or MSRP, whichever is less, for other janitorial supply Items not specifically identified in the previous line items.	\$ 850,00	\$ 900.00	\$ 500.00	\$ 800.00	



CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 20

22

County of Boone

In the County Commission of said county, on the

27th

day of

January

22 20

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve Request for Proposal 32-27SEP21. The lowest and best proposal based on evaluation scoring is the proposal from Modern Litho Print Company of St. Louis, Missouri for both absentee and sample ballot packets and related service.

The contract period will run from February 01, 2022 through January 31, 2023. There are four (4) one-year renewal options available past this initial contract period. This is a Term and Supply contract.

Done this 27th day of January 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Liz Palazzolo Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Liz Palazzolo, CPPO, C.P.M.

DATE:

01/20/2022

RE:

Contract 32-27SEP21 - Absentee Ballot Packets and Related Services for

the Boone County Clerk

Request for Proposal 32-27SEP21 solicited sealed proposals for Absentee Ballot Packets and Related Services for the Boone County Clerk. A total of 5 responses and 4 "No Bids" were received for Absentee Ballot Packets and Related Services. The proposals have been evaluated by an Evaluation Committee that consists of Brianna Lennon, Boone County Clerk; Art Auer, Elections Manager for the Boone County Clerk's Office, and James Barnes, Senior Programmer Analyst for the Boone County Information Technology Department. It is noted for the record that a Request for Proposal provides the County with the opportunity to negotiate with offerors. The County requested two rounds of negotiation (i.e., Best and Final Offers) from all 5 offerors. The Evaluation Committee determined that one offeror failed to meet RFP requirements and eliminated that offeror from further consideration. Several options were offered by the vendors for consideration, and the Evaluation Committee eliminated some from further consideration because of cost or undesirability. The four offers were fully evaluated as is documented in the attached Evaluation Report. The Purchasing Office conducted the cost evaluation which is also documented and attached.

The lowest and best proposal based on evaluation scoring is the proposal from Modern Litho Print Company of St. Louis, Missouri for both absentee and sample ballot packets and related service.

The contract period will run from February 01, 2022 through January 31, 2023. There are four (4) one-year renewal options available past this initial contract period.

This is a Term and Supply contract.

/lp

Attachment: Scoring Form, Evaluation Report, Cost Evaluation and File Memo

cc: Contract File

		42-2022
ommission	Order #	

PURCHASE AGREEMENT FOR ABSENTEE BALLOT PACKETS AND RELATED SERVICES for the BOONE COUNTY CLERK

THIS AGREEMENT dated the	27th	day of _	January	2022 is made
between Boone County, Missouri, a poli	tical su	bdivision o	f the State of	of Missouri through the
Boone County Commission, herein "Cou	anty" a	nd Modern	Litho Prin	t-Company, herein
"Contractor."				

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for Absentee Ballot Packets and Related Services, County of Boone Request for Proposal, RFP number 32-27SEP21 in its entirety including the Instructions and General Conditions, Introduction and General Information, Scope of Work, Proposal Submission Information, the un-executed Vendor Response and Pricing Pages, Certification Regarding Debarment, Certification Regarding Lobbying, the Work Authorization Certification and Boone County's Standard Terms and Conditions, as well as the Contractor's bid response dated 9/30/21 executed by Horace Bray on behalf of the Contractor, Best and Final Offer #2 dated 12/01/21 executed by Horace Bray on behalf of the Contractor, Best and Final Offer #1 dated 10/27/21 executed by Horace Bray on behalf of the Contractor, and e-mail clarification dated 12/22/21 from Jerry Kiske on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with the proposal response may be permanently maintained in the County Purchasing Office bid file for this proposal if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, and the County's Request for Proposal 32-27SEP21 including the the Instructions and General Conditions, Introduction and General Information, Scope of Work, Proposal Submission Information, the un-executed Vendor Response and Pricing Pages, Certification Regarding Debarment, Certification Regarding Lobbying, the Work Authorization Certification and Boone County's Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
- 2. Contract Period The contract period shall be February 01, 2022 through January 31, 2023. The County shall have four (4) one-year renewal options available after the initial contract period to renew the contract.
- 3. Purchase The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Absentee Ballot Packets, Sample Ballot Packets, and Related Services as required in the RFP specifications and in conformity with the contract documents for the prices set forth in the Contractor's proposal response, as needed and as ordered by the County:

Item #	<u>Description</u>	Firm Price Per Each Ballot Packet
5.9.1	Absentee Ballot Packet - includes all labor, support, material, equipment, supplies, and mailing costs to produce, prepare, mail, track and report to the County Clerk as defined herein. Tier 1: 1-1,000 Packets	\$4.25
5.9.2	Absentee Ballot Packet - includes all labor, support, material, equipment, supplies, and mailing costs to produce, prepare, mail, track and report to the County Clerk as defined herein. Tier 2: 1,001-5,000 Packets	\$3.00
5.9.3	Absentee Ballot Packet - includes all labor, support, material, equipment, supplies, and mailing costs to produce, prepare, mail, track and report to the County Clerk as defined herein. Tier 3: 5,001-10,000 Packets	\$2.00
5.9.4	Absentee Ballot Packet - includes all labor, support, material, equipment, supplies, and mailing costs to produce, prepare, mail, track and report to the County Clerk as defined herein. Tier 4: 10,001-15,000 Packets	\$2.00
5.9.5	Sample Ballot Packet - includes all labor, support, material, equipment, supplies, and mailing costs to produce, prepare, mail, track and report to the County Clerk as defined herein.	\$0.39

- 4. Billing and Payment All billing shall be invoiced to the Boone County Clerk's Office pursuant to paragraph 3.7.8 of the RFP. Billings may only include the prices listed in the Contractor's proposal response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's proposal response to the specifications. The County agrees to pay all correct invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its proposal response if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 5. Delivery The Contractor agrees to deliver absentee and sample ballot packets pursuant to requirements in RFP 32-27SEP21 and in the Contractor's response as described in paragraph 1.
- 6. Binding Effect This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or proposal specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office on behalf of the Boone County Clerk using the same formality as this agreement.
- 8. Termination This agreement may be terminated by the County upon thirty calendar days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. The County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

MODERN LITHO PRINT COMPANY	BOONE COUNTY, MISSOURI		
DocuSigned by:			
by Horace Bray	by: Boone County Commission		
72AACD1CE7BC4A7	DocuSigned by:		
title General Manager	Daniel K. Atwill		
	Presiding Commissioner		

Account

		Commission Order #
APPROVED AS TO FORM:	ATTEST:	
County Counselor	Exiauma L U. County of Oler	
AUDITOR CERTIFICATION: In accordance with RSMo 50.660, I balance exists and is available to sa Certification is not required if the te obligation at this time.)	tisfy the obligation(s) arising	from this contract. (Note:
		Term & Supply
Dogustigned by:	1/21/2022	
Signature 10847D	Date	Appropriation

CERTIFIED COPY OF ORDER

43 -2022

STATE OF MISSOURI

January Session of the January Adjourned

Term. 20

22

County of Boone

In the County Commission of said county, on the

27th

day of

January

20 22

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve Contract 49-22DEC21- Guardrail New Installation and Repair Services – Term & Supply. The Road & Bridge Department recommends award to James H. Drew Corporation.

This is a Term and Supply contract and will be paid from Department 2040 – Road & Bridge – Road Maintenance, Account 71100 – Outsourced Services.

Done this 27th day of January 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District Il Commissioner

Boone County Purchasing

Robert Wilson Buyer



613 E. Ash Street, Room 111 Columbia, MO 65201 Phone: (573) 886-4393 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Robert Wilson

DATE:

January 27, 2022

RE:

49-22DEC21- Guardrail New Installation and Repair Services - Term &

Supply

49-22DEC21- Guardrail New Installation and Repair Services – Term & Supply opened on January 13, 2022. One (1) bid was received. Road & Bridge recommends award to James H. Drew Corporation.

This is a term and supply contract and will be paid from department 2040 – Road & Bridge – Road Maintenance, account 71100 – Outsourced Services.

att:

Bid Tab

cc:

Greg Edington, Road & Bridge

Bid File

		43-2022	
Commission	Order #		

PURCHASE AGREEMENT FOR GUARDRAIL - NEW INSTALLATION AND REPAIR SERVICES TERM AND SUPPLY

THIS AGREEMENT dated the		day of _	January	2022 is made between
Boone County, Missouri, a political subdi	vision (of the State	of Missouri	through the Boone County
Commission, herein "County" and James	H. Dre	ew Corpor	ation, hereir	"Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement, the County of Boone Request for Bid for Guardrail New Installation and Repair Services, bid number 49-22DEC21 any applicable addenda, Work Authorization Certification, Certification Regarding Debarment, OSHA Affidavit, Prevailing Wage Affidavit, Annual Wage Order No. 28, Boone County Standard Terms and Conditions and the Contractor's bid response dated December 23, 2021 and executed by Michael Kevin Mahnken on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Request for Bid and any applicable addenda shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall commence on the date written above and continue through December 31, 2022 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for an additional two (2) one-year periods subject to the pricing clauses in the Contractor's bid response. This agreement may be extended beyond the expiration date by order of the County on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date.
- 3. *Purchase* The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response.
- **4.** *Delivery* Contractor agrees to complete all work described in each work order within 10 calendar days of the notice to proceed date. The Contractor will be entitled to an extension of contract time because of unsuitable weather conditions when authorized in writing by the County.
- 5. Billing and Payment All billing shall be invoiced to the Boone County Road & Bridge Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 6. Price Volatility Due to fluctuating steel prices in the current market, the contractor will be allowed price adjustments. Contractor shall review pricing on a monthly basis and adjust based on the monthly CRU Report for Hot Rolled (HR). This includes not only price increases, but price decreases. A base price shall be proposed which will be firm for the first month of January 2022. Quotes for work orders must be accompanied by the CRU Steel Sheet Products list from the previous month to justify price adjustment.
- 7. Binding Effect This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

JAMES H. DREW CORPORATION

- **8.** Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- **9.** *Termination* This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or

BOONE COUNTY, MISSOURI

c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

Signapare84244D	Date	Appropriation Account
DocuSigned by:	1/24/2022	2040/ 71100 Term & Supply
AUDITOR CERTIFICATION In accordance with RSMo 50.660, I exists and is available to satisfy the contract is not required if the terms time.)	obligation(s) arising from this c	unencumbered appropriation balance ontract. (Note: Certification of this neasurable county obligation at this
APPROVED AS TO FORM: Obcussioned by: County Counselor	ATTEST: Docusigned by: Brianna L Connection	lennon erk
TitleMo Operations Manager	Daniel K	-
By Michael Lewin Mahnken A1A3C43ADE01493	By: Boone	e County Commission

CERTIFIED COPY OF ORDER

4 -2022

STATE OF MISSOURI

} ea.

January Session of the January Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

27th

day of

January

20 22

22

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Agreement for Animal Shelter and Related Services between Boone County and the Central Missouri Humane Society.

Terms of the agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 27th day of January 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Trustin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

01/20/22 RQST

DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

To: County CI	erk's Office
Comm Order	#44-2033

Please return purchase req with back-up to Auditor's Office.

176	Central Missouri Humane Society	
VNDR#	VENDOR NAME	BID#

Ship to Dept #:

Bill to Dept #: 1430

David		Many Decarinties	Otre	Unit Price	Amount
Dept	Account	Item Description	Qty	Office	Amount
1430	86610	Animal Shelter and Related Services	1	\$15,000.00	\$15,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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		······	GRAND '	TOTAL:	15,000.00

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official

Prepared By

Auditor Approval

AGREEMENT FOR ANIMAL SHELTER AND RELATED SERVICES

THIS AGREEMENT, dated the first day of ________, 2022, is made and entered into by and between Boone County Missouri, a first class non-charter county and political subdivision of the State of Missouri, by and through its County Commission, herein "County," and the Central Missouri Humane Society, a Missouri not for profit corporation, herein "Humane Society".

WHEREAS, the County is authorized by law to regulate the possession, control and disposition of animals pursuant to section RSMo §192.330 and RSMo §§ 322.090 – 322.130; and

WHEREAS, the County has promulgated certain regulations relating to the control of animals as part of the Code of Health Regulations for Boone County, Missouri; and

WHEREAS, Humane Society has the ability and desire to provide the County with animal shelter and related services; and

WHEREAS, the parties wish to memorialize their agreement relating to animal shelter services.

NOW, THEREFORE, IN CONSIDERATION of the mutual undertakings and agreements herein contained, the parties agree as follows:

1. **PURPOSE.** The purpose of this Agreement is to memorialize the parties' mutual undertaking with respect to animal shelter services and related animal services that the Humane Society will provide County for the duration of this agreement.

2. COUNTY AGREEMENTS.

a. County will pay to the Humane Society the sum of Fifteen Thousand Dollars
(\$15,000.00) for calendar year 2022 in exchange for the services the Humane
Society will provide as outlined herein.

3. HUMANE SOCIETY AGREEMENTS.

- a. Humane Society agrees to provide the County with an Animal Shelter for the reception and humane care of impounded animals described in this agreement as well as provide space and care for proper observation of at least three (3) animals per month which are seized and impounded as suspected rabies carriers.
- b. Humane Society agrees to accept all abandoned, neglected or abused animals seized by health officials, animal control officers or law enforcement officers which are seized and impounded pursuant to the provisions of applicable Boone County Code of Health Regulations or the provisions of RSMo Chapter 578. All such animals

- shall be disposed of as provided by said health regulations or applicable statutes in the event they are unclaimed.
- c. Humane Society agrees to assist County animal control officers and/or law enforcement officials in conducting animal abuse and neglect investigations within the unincorporated areas of Boone County, Missouri when requested.
- d. Humane Society agrees to provide staff and/or volunteers to present educational programs to Boone County citizens as mutually deemed appropriate by the County and the Humane Society for purposes of teaching and promoting the humane care and maintenance of animals.
- e. Humane Society agrees to timely provide any documentation or information reasonably requested by County which relates in any way to this agreement.
- 4. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
- 5. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of County and Humane Society. Nothing in this Agreement is intended to confer any rights or remedies on any third party.
- 6. **RELATIONSHIP OF PARTIES.** Nothing herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties hereto.
- 7. **TERM.** This Agreement shall be in effect from January 1, 2022, through and including December 31, 2022.
- 8. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
- 9. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
- 10. **COUNTERPARTS.** This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.
- 11. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in writing signed by the parties hereto.

12. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

BOONE COUNTY, MISSOURI	CENTRAL MISSOURI HUMANE SOCIETY
By:	By:
Daniel K. Atwill, Presiding Commissioner	President, Board of Directors
Date: 1.27 5032	Date: 1/13/2022
ATTECT.	/ /
ATTEST:	•
Brianna L. Lennon, County Clerk	
APPROVED AS TO FORM:	
Cal Bliggerou	

Boone County Auditor Certification:

Dykhouse, Boone County Counselor

I hereby certify that a sufficient, unencumbered appropriation balance exists and is available to satisfy the obligation arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

June Pitchford, County Auditor Date
1430 - 86610 \$15,000,00