City of Glendale

5850 West Glendale Avenue
Glendale, AZ 85301

Voting Meeting Agenda

City Council

Mayor Jerry Weiers
Vice Mayor Ian Hugh
Councilmember Jamie Aldama
Councilmember Samuel Chavira
Councilmember Gary Sherwood
Councilmember Lauren Tolmachoff
Councilmember Bart Turner

Tuesday, August 25, 2015 **6:00 PM** **Council Chambers**

Voting Meeting

One or more members of the City Council may be unable to attend the Council Meeting in person and may participate telephonically, pursuant to A.R.S. § 38-431(4).

CALL TO ORDER

POSTING OF COLORS

PLEDGE OF ALLEGIANCE

PRAYER/INVOCATION

Any prayer/invocation that may be offered before the start of regular Council business shall be the voluntary offering of a private citizen, for the benefit of the Council and the citizens present. The views or beliefs expressed by the prayer/invocation speaker have not been previously reviewed or approved by the Council, and the Council does not endorse the religious beliefs or views of this, or any other speaker. A list of volunteers is maintained by the Mayor's Office and interested persons should contact the Mayor's Office for further information.

CITIZEN COMMENTS

If you wish to speak on a matter concerning Glendale city government that is not on the printed agenda, please fill out a Citizen Comments Card located in the back of the Council Chambers and give it to the City Clerk before the meeting starts. The City Council can only act on matters that are on the printed agenda, but may refer the matter to the City Manager for follow up. When your name is called by the Mayor, please proceed to the podium. State your name and the city in which you reside for the record. If you reside in the City of Glendale, please state the Council District you live in (if known) and begin speaking. Please limit your comments to a period of three minutes or less.

APPROVAL OF THE MINUTES OF AUGUST 11, 2015

1. 15-571 APPROVAL OF THE MINUTES OF AUGUST 11, 2015 VOTING MEETING
Staff Contact: Pamela Hanna, City Clerk

Attachments: Meeting Minutes of August 11, 2015

BOARDS, COMMISSIONS AND OTHER BODIES

APPROVE RECOMMENDED APPOINTMENTS TO BOARDS, COMMISSIONS AND OTHER BODIES

PRESENTED BY: Councilmember Lauren Tolmachoff

2. 15-547 BOARDS, COMMISSIONS & OTHER BODIES
Staff Contact: Brent Stoddard, Director, Intergovernmental Programs

PROCLAMATIONS AND AWARDS

3. 15-544 PROCLAIM SEPTEMBER 2015 AS NATIONAL PREPAREDNESS MONTH
Staff Contact: Chris DeChant, Interim Fire Chief
Accepted By: Dr. Janet Boberg, Community Emergency Response Team (C.E.R.T.) Coordinator and Jannine Wilmoth, Emergency Services Coordinator

CONSENT AGENDA

Items on the consent agenda are of a routine nature or have been previously studied by the City Council. Items on the consent agenda are intended to be acted upon in one motion unless the Council wishes to hear any of the items separately.

4. 15-526 APPROVE SPECIAL EVENT LIQUOR LICENSE, ASSYRIAN CHURCH OF THE EAST
Staff Contact: Vicki Rios, Interim Director, Finance and Technology

Attachments: Application
Calls for Service

5. 15-527 APPROVE LIQUOR LICENSE NO. 5-17331, GENGHIS GRILL
Staff Contact: Vicki Rios, Interim Director, Finance and Technology

Attachments: Map
Calls for Service

6. 15-548 AUTHORIZATION TO ENTER INTO A MULTI-YEAR LINKING AGREEMENT WITH OFFICE DEPOT, INC., FOR THE PURCHASE OF OFFICE CONSUMABLES AND EXPENDITURE OF FUNDS
Staff Contact: Vicki Rios, Interim Director, Finance and Technology

Attachments: Linking Agreement

7. 15-549 AUTHORIZATION TO ENTER INTO A MULTI-YEAR LINKING AGREEMENT WITH NETWORK SERVICES COMPANY FOR THE PURCHASE OF JANITORIAL AND SANITATION SUPPLIES AND EXPENDITURE OF FUNDS
Staff Contact: Vicki Rios, Interim Director, Finance and Technology

Attachments: Linking Agreement

8. 15-143 AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH CDS GLOBAL, INCORPORATED, FOR REMITTANCE PROCESSING SERVICES
Staff Contact: Vicki Rios, Interim Director, Finance and Technology

Attachments: Agreement

9. 15-510 AUTHORIZATION TO ENTER INTO A CONSTRUCTION AGREEMENT WITH TRI COM CORPORATION TO COMPLETE STREETSCAPE IMPROVEMENT PROJECT FOR EAST CATLIN COURT NEIGHBORHOOD
Staff Contact: Erik Strunk, Director, Community Services

Attachments: Construction Agreement

10. 15-546 POSITION RECLASSIFICATIONS
Staff Contact: Jim Brown, Director, Human Resources and Risk Management

Attachments: Classification Study Status Report

11. 15-555 AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH CREDIT MANAGEMENT GROUP, LLC, DBA CHRISTMAS LIGHT DECORATORS, FOR INSTALLATION, MAINTENANCE AND REMOVAL OF DOWNTOWN HOLIDAY LIGHTS
Staff Contact: Joe Hengemuehler, Interim Director, Communications

Attachments: Agreement

12. 15-514 AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH HDR ENGINEERING, INC., AND APPROVE THE EXPENDITURE OF FUNDS FOR ASSESSMENT OF THE BOOSTER PUMP STATIONS AND ADMINISTRATION BUILDING AT THE CHOLLA WATER TREATMENT PLANT
Staff Contact: Craig Johnson, P.E., Director, Water Services

Attachments: Professional Services Agreement

13. 15-515 AUTHORIZATION TO ENTER INTO A CONSTRUCTION AGREEMENT WITH ACTION DIRECT LLC, DBA REDPOINT CONTRACTING, AND APPROVE THE EXPENDITURE OF FUNDS FOR SEWER LINE AND MANHOLE REHABILITATION (PHASE III)
Staff Contact: Craig Johnson, P.E., Director, Water Services

Attachments: Construction Agreement
Bid Tabulation

14. 15-516 AUTHORIZATION TO ENTER INTO A CONSTRUCTION AGREEMENT WITH THE FISHEL CONSTRUCTION COMPANY FOR CITYWIDE WATER METER VAULT IMPROVEMENTS
Staff Contact: Craig Johnson, P.E., Director, Water Services

Attachments: Construction Agreement

Bid Tabulation

15. 15-522 AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH WEBER WATER RESOURCES, LLC AND APPROVE THE EXPENDITURE OF FUNDS FOR THE REPAIR OF PUMPS AT VARIOUS WATER AND WASTEWATER FACILITIES
Staff Contact: Craig Johnson, P.E, Director, Water Services

Attachments: Linking Agreement

16. 15-523 AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH LAYNE CHRISTENSEN COMPANY AND APPROVE EXPENDITURE OF FUNDS FOR PERFORMANCE EVALUATION, MAINTENANCE AND REPAIR OF PUMP AND RELATED EQUIPMENT AT VARIOUS WELL FACILITIES
Staff Contact: Craig Johnson, P.E, Director, Water Services

Attachments: Linking Agreement

17. 15-530 AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH J.G. STAFFING, INC., FOR TEMPORARY STAFFING SERVICES
Staff Contact: Jack Friedline, Director, Public Works

Attachments: Agreement

Bid Tabulation RFP 15-17

18. 15-531 AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH STAFFING SPECIALISTS NV, LLC FOR TEMPORARY STAFFING SERVICES
Staff Contact: Jack Friedline, Director, Public Works

Attachments: Agreement

Bid Tabulation RFP 15-17

19. 15-532 AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH ENVIRONMENTAL EARTHSCAPES, INC., DBA THE GROUNDSKEEPER, FOR LANDSCAPE AND ALLEY MAINTENANCE SERVICES
Staff Contact: Jack Friedline, Director, Public Works

Attachments: Agreement

Bid Tabulation RFP 15-67

20. 15-534 AUTHORIZATION TO ENTER INTO A CONSTRUCTION AGREEMENT WITH DBA CONSTRUCTION, INC., FOR BUS STOP ACCESSIBILITY ENHANCEMENTS
Staff Contact: Jack Friedline, Director, Public Works

Attachments: Construction Agreement

Bid Tabulation

21. 15-535 AUTHORIZATION TO ENTER INTO A CONSTRUCTION MANAGER AT RISK AGREEMENT WITH FCI CONSTRUCTORS, INC., FOR CONSTRUCTION OF THE SECOND PHASE OF THE GLENDALE LANDFILL SCALE HOUSE

RELOCATION PROJECT
Staff Contact: Jack Friedline, Director, Public Works

Attachments: Construction Manager at Risk Agreement

CONSENT RESOLUTIONS

22. 15-533 AUTHORIZATION TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF PHOENIX FOR ACCEPTANCE OF FEDERAL TRANSIT ADMINISTRATION GRANT FUNDS
Staff Contact: Jack Friedline, Director, Public Works

Attachments: Resolution 5008
Intergovernmental Agreement

23. 15-543 AUTHORIZATION TO ACCEPT THE FISCAL YEAR 2016 VICTIMS' RIGHTS PROGRAM AWARD FOR THE GLENDALE CITY PROSECUTOR'S OFFICE AND ENTER INTO AN AGREEMENT WITH THE STATE OF ARIZONA OFFICE OF THE ATTORNEY GENERAL
Staff Contact: Michael D. Bailey, City Attorney

Attachments: Resolution 5009
Award Agreement

24. 15-545 AUTHORIZATION TO ACCEPT THE FISCAL YEAR 2016 VICTIMS' RIGHTS PROGRAM AWARD FOR THE GLENDALE POLICE DEPARTMENT AND ENTER INTO AN AGREEMENT WITH THE STATE OF ARIZONA OFFICE OF THE ATTORNEY GENERAL
Staff Contact: Debora Black, Police Chief

Attachments: Resolution 5010
Award Agreement

PUBLIC HEARING - LAND DEVELOPMENT ACTIONS

25. 15-542 REZONING (ZON) APPLICATION ZON15-05 (ORDINANCE): 5400 NORTHERN - 5400 WEST NORTHERN AVENUE (PUBLIC HEARING REQUIRED)
Staff Contact: Jon M. Froke, AICP, Planning Director

Attachments: Ordinance 2950 with Exhibits
ZON15-05 Narrative
ZON15-05 Site Plan
ZON15-05
ZON15-05A

ORDINANCES

26. 15-536 ABANDONMENT OF A WATER LINE EASEMENT AT DOLLAR SELF

STORAGE
Staff Contact: Jack Friedline, Director, Public Works

Attachments: Ordinance 2951 with Exhibits
Quit Claim Deed

27. 15-537 ACCEPTANCE OF A SEWER LINE EASEMENT AT THE APARTMENTS AT ASPERA
Staff Contact: Jack Friedline, Director, Public Works

Attachments: Ordinance 2952 with Exhibits

28. 15-538 ACCEPTANCE OF A WATER LINE EASEMENT AT ARIZONA GENERAL HOSPITAL ER
Staff Contact: Jack Friedline, Director, Public Works

Attachments: Ordinance 2953 with Exhibits

29. 15-539 ABANDONMENT OF A PORTION OF A PUBLIC WATER LINE EASEMENT AND THE ACCEPTANCE OF A NEW WATERLINE EASEMENT AT DESERET INDUSTRIES
Staff Contact: Jack Friedline, Director, Public Works

Attachments: Ordinance 2954 with Exhibits
Quit Claim Deed

30. 15-540 ABANDONMENT OF PATENT EASEMENTS AT 17201 NORTH 63RD AVENUE
Staff Contact: Jack Friedline, Director, Public Works

Attachments: Ordinance 2955 with Exhibits
Quit Claim Deed

31. 15-541 ACCEPTANCE OF RIGHT-OF-WAY FOR GLENDALE AVENUE BETWEEN DYSART ROAD AND 129TH AVENUE
Staff Contact: Jack Friedline, Director, Public Works

Attachments: Ordinance 2956 with Exhibits

32. 15-569 FISCAL YEAR 2014-15 BUDGET AMENDMENTS - 4TH QUARTER
Staff Contact: Vicki Rios, Interim Director, Finance and Technology

Attachments: Ordinance 2957 with Exhibit A

REQUEST FOR FUTURE WORKSHOP AND EXECUTIVE SESSION

COUNCIL COMMENTS AND SUGGESTIONS

MOTION TO GO INTO EXECUTIVE SESSION

1. CALL TO ENTER INTO EXECUTIVE SESSION

EXECUTIVE SESSION

1. LEGAL MATTERS

A. The City Council will meet with the City Attorney for legal advice, discussion and consultation regarding the city's position in pending or contemplated litigation, including settlement discussions conducted in order to avoid or resolve litigation. (A.R.S. § 38-431.03(A)(3)(4))

B. Council will meet to discuss and consider records exempt by law from public inspection and are specifically required to be maintained as confidential by state or federal law. (A.R.S. § 38-431.03(A)(4))

2. LEGAL MATTERS – PROPERTY & CONTRACTS

A. Discussion and consultation with the City Attorney and City Manager to receive an update, to consider its position, and to provide instruction/direction to the City Attorney and City Manager regarding Glendale's position in connection with the lease and management of the Gila River Arena. (A.R.S. §§ 38-431.03 A(3)(4)(7))

3. PERSONNEL MATTERS

A. The City Council will meet to discuss and consider the City Manager recruitment, and consult with the City Attorney for legal advice. (A.R.S. § 38.431-03 (A)(1)(3))

ADJOURNMENT

Upon a public majority vote of a quorum of the City Council, the Council may hold an executive session, which will not be open to the public, regarding any item listed on the agenda but only for the following purposes:

(i) discussion or consideration of personnel matters (A.R.S. § 38-431.03(A)(1));
(ii) discussion or consideration of records exempt by law from public inspection (A.R.S. § 38-431.03(A)(2));
(iii) discussion or consultation for legal advice with the city's attorneys (A.R.S. § 38-431.03(A)(3));
(iv) discussion or consultation with the city's attorneys regarding the city's position regarding contracts that are the subject of negotiations, in pending or contemplated litigation, or in settlement discussions conducted in order to avoid or resolve litigation (A.R.S. § 38-431.03(A)(4));
(v) discussion or consultation with designated representatives of the city in order to consider its position and instruct its representatives regarding negotiations with employee organizations (A.R.S. § 38-431.03(A)(5)); or
(vi) discussing or consulting with designated representatives of the city in order to consider its position and instruct its representatives regarding negotiations for the purchase, sale or lease of real property (A.R.S. § 38-431.03(A)(7)).

Legislation Description

File #: 15-571, **Version:** 1

APPROVAL OF THE MINUTES OF AUGUST 11, 2015 VOTING MEETING

Staff Contact: Pamela Hanna, City Clerk

City of Glendale

5850 West Glendale Avenue
Glendale, AZ 85301

Meeting Minutes - Draft

Tuesday, August 11, 2015

6:00 PM

Voting Meeting

Council Chambers

City Council

Mayor Jerry Weiers
Vice Mayor Ian Hugh
Councilmember Jamie Aldama
Councilmember Samuel Chavira
Councilmember Gary Sherwood
Councilmember Lauren Tolmachoff
Councilmember Bart Turner

CALL TO ORDER

Present: 6 - Mayor Jerry Weiers, Vice Mayor Ian Hugh, Councilmember Jamie Aldama, Councilmember Gary Sherwood, Councilmember Lauren Tolmachoff, and Councilmember Bart Turner

Absent: 1 - Councilmember Samuel Chavira

Also present were Richard Bowers, Acting City Manager; Jennifer Campbell, Assistant City Manager; Tom Duensing, Interim Assistant City Manager; Michael Bailey, City Attorney; Pamela Hanna, City Clerk; and Darcie McCracken, Deputy City Clerk.

PLEDGE OF ALLEGIANCE

PRAYER/INVOCATION

Father Fernando Camou, of the Roman Catholic Diocese of Phoenix, offered the invocation.

Councilmember Tolmachoff made a request to make an introduction. She introduced Adeline Thomas' family who wanted to formally thank the Glendale firefighters who saved her life. Mr. Thomas asked the crew from Engine 153 to stand with them at the podium. Adeline had an accident in January and when the Engine 153 crew arrived, they immediately took action to get her to the hospital. Mr. Thomas said she had ruptured a main artery inside her head and had a less than ten percent chance of survival. He said the doctors said the quick action of the fire department saved her life. He thanked the Glendale Fire Department for all they did to save his granddaughter's life. Ms. Thomas thanked the doctors and Engine 153 crew.

Mayor Weiers introduced Bill Demski who was returning after a serious motorcycle accident and said the same crew that saved Adeline's life, also responded to Mr. Demoski's accident. He welcomed Mr. Demski back.

CITIZEN COMMENTS

Bill Demski, a Sahuaro resident, thanked Mayor Weiers for visiting him while he was in rehabilitation and he also thanked the firefighters. He expressed disappointment with the movement to recall three of the Councilmembers, now that the city finally has new Councilmembers that really care about the city. He said citizens' services have been cut back because of corporate welfare. He spoke about the Camelback Ranch spring training facilities being a continuing financial loss to the city. He also commented about the deal with Cabela's made by the prior City Council.

Kathy Wheeler, a Barrel resident, spoke about the FAA flight path change in the valley

which impacted Glendale residents. She read aloud a Letter to the Editor about the new flight plan. She asked the Mayor and Council what they were going to do about this issue as it affects 5 of the 6 City Districts. She said they need to unite with the other cities to do something about this.

James Deibler, a Phoenix resident, said he would like to see the Arizona Coyotes donate money to Glendale Parks and Recreation because O'Neill Park is run down and needs to be fixed. He spoke about also helping people with disabilities get off the streets. He said he is now working at Glendale Community College Bookstore.

MOTION TO EXCUSE

It was moved by Vice Mayor Hugh, and seconded by Councilmember Aldama, to excuse Councilmember Chavira from the meeting. The motion passed on the following vote:

Aye: 6 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Sherwood, Councilmember Tolmachoff, and Councilmember Turner

Absent: 1 - Councilmember Chavira

APPROVAL OF THE MINUTES OF JUNE 23, 2015 VOTING MEETING AND JULY 24, 2015 SPECIAL VOTING MEETING

1. 15-491 APPROVAL OF THE MINUTES OF JUNE 23, 2015 VOTING MEETING AND JULY 24, 2015 SPECIAL VOTING MEETING
Staff Contact: Pamela Hanna, City Clerk

A motion was made by Councilmember Turner, seconded by Councilmember Aldama, that this agenda item be approved. The motion carried by the following vote:

Aye: 6 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Sherwood, Councilmember Tolmachoff, and Councilmember Turner

Absent: 1 - Councilmember Chavira

CONSENT AGENDA

Mr. Richard Bowers, Acting City Manager, read agenda item numbers 2 through 19.

Ms. Pamela Hanna, City Clerk, read consent agenda resolution item numbers 20 through 28 by number and title.

Councilmember Aldama requested that item 18 be heard separately.

2. 15-484 APPROVE SPECIAL EVENT LIQUOR LICENSES, DEEP WITHIN REHAB CENTER
Staff Contact: Susan Matousek, Revenue Administrator

This agenda item was approved.

3. 15-485 APPROVE SPECIAL EVENT LIQUOR LICENSES, LUMP BUSTERS
Staff Contact: Susan Matousek, Revenue Administrator

This agenda item was approved.

4. 15-492 APPROVE OFF-TRACK BETTING LICENSE NO. 5-17268, TURF PARADISE AT THE NEST RESTAURANT
Staff Contact: Susan Matousek, Revenue Administrator

This agenda item was approved.

5. 15-486 APPROVE LIQUOR LICENSE NO. 5-16915, STREETS OF NEW YORK
Staff Contact: Susan Matousek, Revenue Administrator

This agenda item was approved.

6. 15-487 APPROVE LIQUOR LICENSE NO. 5-13281 DUBINA BREWING COMPANY
Staff Contact: Susan Matousek, Revenue Administrator

This agenda item was approved.

7. 15-488 APPROVE LIQUOR LICENSE NO. 5-16941, RICHARD NOGGINS TAVERN
Staff Contact: Susan Matousek, Revenue Administrator

This agenda item was approved.

8. 15-489 APPROVE LIQUOR LICENSE NO. 5-17040, PULL N SAVE
Staff Contact: Susan Matousek, Revenue Administrator

This agenda item was approved.

9. 15-490 APPROVE LIQUOR LICENSE NO. 5-17173, EXPRESS FOOD MART
Staff Contact: Susan Matousek, Revenue Administrator

This agenda item was approved.

10. 15-507 AUTHORIZATION TO ENTER INTO A CONTRACT WITH STANDARD PRINTING COMPANY, INC., DOING BUSINESS AS INFORMATION OUTSOURCE, FOR PRINTING, FOLDING, INSERTING, AND MAILING SERVICES
Staff Contact: Vicki Rios, Interim Director, Finance and Technology

This agenda item was approved.

11. 15-493 AUTHORIZATION FOR AN ADDITIONAL EXPENDITURE FROM THE MUNICIPAL ARTS FUND FOR THE “ART OF FIRST RESPONSE” PROJECT
Staff Contact: Debora Black, Police Chief

This agenda item was approved.

12. 15-497 AUTHORIZATION TO AWARD BID 15-22, ENTER INTO AN AGREEMENT, AND APPROVE THE EXPENDITURE OF FUNDS FOR POLICE UNIFORMS AND EQUIPMENT FROM FX TACTICAL
Staff Contact: Debora Black, Police Chief

This agenda item was approved.

13. 15-499 AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH CRISIS PREPARATION AND RECOVERY, INC. AND APPROVE THE EXPENDITURE OF FUNDS FOR PSYCHOLOGICAL SERVICES FOR THE POLICE DEPARTMENT
Staff Contact: Debora Black, Police Chief

This agenda item was approved.

14. 15-512 AUTHORIZATION TO INCREASE EXPENDITURE AUTHORITY WITH H&E EQUIPMENT SERVICES, INC., FOR ADDITIONAL COSTS ASSOCIATED WITH FIRE TRUCK PURCHASE
Staff Contact: Chris DeChant, Interim Fire Chief

This agenda item was approved.

15. 15-513 AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH CBI SECURITY SERVICE
Staff Contact: Elizabeth R. Finn, Presiding Judge

This agenda item was approved.

16. 15-475 AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH CITYGATE ASSOCIATES, LLC FOR COMPREHENSIVE ANALYSIS OF PUBLIC SAFETY SERVICES
Staff Contact: Jim Brown, Director, Human Resources and Risk Management

This agenda item was approved.

17. 15-494 EXPENDITURE AUTHORIZATION FOR ANNUAL MEMBERSHIP FEE TO VALLEY METRO RAIL, INC.
Staff Contact: Jack Friedline, Director, Public Works

This agenda item was approved.

19. 15-500 AUTHORIZATION TO ENTER INTO AMENDMENT NO. 1 TO THE LINKING AGREEMENT WITH EMPIRE SOUTHWEST, LLC AND AUTHORIZATION FOR COOPERATIVE PURCHASE OF A CATERPILLAR LOADER FOR THE GLENDALE MATERIALS RECOVERY FACILITY
Staff Contact: Jack Friedline, Director, Public Works

This agenda item was approved.

CONSENT RESOLUTIONS

20. 15-503 AUTHORIZATION OF LICENSE AGREEMENT WITH VERIZON WIRELESS (VAW), LLC FOR THE INSTALLATION OF A DISTRIBUTED ANTENNA SYSTEM (SMALL CELL) ON A CITY STREETLIGHT WITHIN PUBLIC RIGHT-OF-WAY AT 7410 WEST BELL ROAD

Staff Contact: Jack Friedline, Director, Public Works

RESOLUTION NO. 4999 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE CITY MANAGER TO EXECUTE A LICENSE AGREEMENT FOR WIRELESS COMMUNICATIONS SITE IN CITY OF GLENDALE RIGHT-OF-WAY LOCATED AT 7410 WEST BELL ROAD IN GLENDALE, ARIZONA WITH VERIZON WIRELESS.

This agenda item was approved.

21. 15-504 AUTHORIZATION OF LICENSE AGREEMENT WITH VERIZON WIRELESS (VAW), LLC FOR THE INSTALLATION OF A DISTRIBUTED ANTENNA SYSTEM (SMALL CELL) ON A CITY STREETLIGHT WITHIN PUBLIC RIGHT-OF-WAY AT 7831 NORTH 59TH AVENUE

Staff Contact: Jack Friedline, Director, Public Works

RESOLUTION NO. 5000 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE CITY MANAGER TO EXECUTE A LICENSE AGREEMENT FOR WIRELESS COMMUNICATIONS SITE IN CITY OF GLENDALE RIGHT-OF-WAY LOCATED AT 7831 NORTH 59TH AVENUE IN GLENDALE, ARIZONA WITH VERIZON WIRELESS.

This agenda item was approved.

22. 15-505 AUTHORIZATION OF LICENSE AGREEMENT WITH VERIZON WIRELESS (VAW), LLC FOR THE INSTALLATION OF A DISTRIBUTED ANTENNA SYSTEM (SMALL CELL) ON A CITY STREETLIGHT WITHIN PUBLIC RIGHT-OF-WAY AT 8143 NORTH 47TH AVENUE

Staff Contact: Jack Friedline, Director, Public Works

RESOLUTION NO. 5001 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE CITY MANAGER TO EXECUTE A LICENSE AGREEMENT FOR WIRELESS COMMUNICATIONS SITE IN CITY OF GLENDALE RIGHT-OF-WAY LOCATED AT 8143 NORTH 47TH AVENUE IN GLENDALE, ARIZONA WITH VERIZON WIRELESS.

This agenda item was approved.

23. 15-506 AUTHORIZATION OF LICENSE AGREEMENT WITH VERIZON WIRELESS (VAW), LLC FOR THE INSTALLATION OF A DISTRIBUTED ANTENNA SYSTEM (SMALL CELL) ON A CITY STREETLIGHT WITHIN PUBLIC RIGHT-OF-WAY AT 22800 NORTH 67TH AVENUE

Staff Contact: Jack Friedline, Director, Public Works

RESOLUTION NO. 5002 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE CITY MANAGER TO EXECUTE A LICENSE AGREEMENT FOR WIRELESS COMMUNICATIONS SITE IN CITY OF GLENDALE RIGHT-OF-WAY LOCATED AT 22800 NORTH 67TH AVENUE IN GLENDALE, ARIZONA WITH VERIZON WIRELESS.

This agenda item was approved.

24. 15-502 AUTHORIZATION TO ENTER INTO A GRANT AGREEMENT WITH THE ARIZONA DEPARTMENT OF TRANSPORTATION FOR THE CONSTRUCTION OF GLENDALE MUNICIPAL AIRPORT IMPROVEMENTS

Staff Contact: Jack Friedline, Director, Public Works

RESOLUTION NO. 5003 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE ENTERING INTO AND ACCEPTING A GRANT FROM THE ARIZONA DEPARTMENT OF TRANSPORTATION, MULTIMODAL PLANNING DIVISION, FOR THE AIRPORT APRON AND LIGHTING PROJECT AT THE GLENDALE MUNICIPAL AIRPORT.

This agenda item was approved.

25. 15-528 AUTHORIZATION TO ENTER INTO A TEMPORARY LICENSE AGREEMENT WITH THE NEW WESTGATE, LLC FOR THE USE OF WESTGATE FINAL PLAT, LOT 1

Staff Contact: Jack Friedline, Director, Public Works

RESOLUTION NO. 5004 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN AGREEMENT ENTITLED “TEMPORARY LICENSE AGREEMENT” WITH THE NEW WESTGATE LLC FOR CERTAIN TEMPORARY PARKING RIGHTS AT WESTGATE.

This agenda item was approved.

26. 15-498 AUTHORIZATION TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF EL MIRAGE TO PROVIDE LAW ENFORCEMENT AND SECURITY SERVICES FOR THE UNIVERSITY OF PHOENIX STADIUM

Staff Contact: Debora Black, Police Chief

RESOLUTION NO. 5005 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT

BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF EL MIRAGE FOR LAW ENFORCEMENT AND SECURITY SERVICES FOR EVENTS AT THE UNIVERSITY OF PHOENIX STADIUM ON BEHALF OF THE GLENDALE POLICE DEPARTMENT.

This agenda item was approved.

27. 15-508 AUTHORIZATION TO ENTER INTO AN EQUITABLE SHARING AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE
Staff Contact: Debora Black, Police Chief

RESOLUTION NO. 5006 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN EQUITABLE SHARING AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE CONCERNING SHARED ASSETS INVOLVING THE GLENDALE POLICE DEPARTMENT.

This agenda item was approved.

28. 15-511 AUTHORIZATION TO ENTER INTO AN INDEPENDENT CONTRACTOR AGREEMENT WITH ARIZONA COMMUNITY ACTION ASSOCIATION FOR COMMUNITY ACTION PROGRAM FUNDING
Staff Contact: Erik Strunk, Director, Community Services

RESOLUTION NO. 5007 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND ENTERING INTO AN INDEPENDENT CONTRACTOR AGREEMENT WITH ARIZONA COMMUNITY ACTION ASSOCIATION TO RECEIVE FUNDING FOR FY 2015-16 UTILITY ASSISTANCE PROGRAMS.

This agenda item was approved.

Approval of the Consent Agenda

A motion was made by Sherwood, seconded by Hugh, to approve the recommended actions on Consent Agenda Item Numbers 2 through 17 and 19 through 28. The motion carried by the following vote:

Aye: 6 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Sherwood, Councilmember Tolmachoff, and Councilmember Turner

Absent: 1 - Councilmember Chavira

18. 15-495 AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH KARY ENVIRONMENTAL SERVICES, INC., FOR HOUSEHOLD HAZARDOUS WASTE MANAGEMENT SERVICES
Staff Contact: Jack Friedline, Director, Public Works

Mr. Friedline said this was an agreement with Kary Environmental Services, Inc. to carry out the Household Hazardous Waste Program. He explained this creates an opportunity

for residents to call and make an appointment for a contractor to pick up household hazardous waste. He said there will be collections in the Fall and in the Spring. He provided an example of household hazardous waste and said they are trying to protect the city's landfill.

Councilmember Aldama said this was a great service to the community and wanted to make sure residents are aware of this program.

A motion was made by Councilmember Sherwood, seconded by Vice Mayor Hugh, that this agenda item be approved. The motion carried by the following vote:

Aye: 6 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Sherwood, Councilmember Tolmachoff, and Councilmember Turner

Absent: 1 - Councilmember Chavira

LAND DEVELOPMENT ACTIONS

29. 15-509 FINAL PLAT (FP) APPLICATION FP15-01: PARKSIDE - 7225 NORTH 77TH LANE

Staff Contact: Jon M. Froke, AICP, Planning Director

Mr. Froke said this is a request by Hancock Communities for the final approval necessary to begin an infill subdivision near Glendale Avenue and 77th Lane. He provided a map to show the context of the site. He said a rezoning application was recently filed and approved to develop these lots. He said there will be 13 single family lots and private open space for this development. He said staff recommends approval of this final plat.

Mayor Weiers asked if water and sewer was an issue.

Mr. Froke said existing infrastructure was available and the developer will extend services to those 13 lots.

A motion was made by Councilmember Aldama, seconded by Vice Mayor Hugh, that this agenda item be approved. The motion carried by the following vote:

Aye: 6 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Sherwood, Councilmember Tolmachoff, and Councilmember Turner

Absent: 1 - Councilmember Chavira

REQUEST FOR FUTURE WORKSHOP AND EXECUTIVE SESSION

A motion was made by Vice Mayor Hugh, seconded by Councilmember Turner, to vacate the regularly scheduled City Council Workshop on Tuesday, August 18, 2015 due to the League of Arizona Cities and Towns Conference. The motion carried by the following vote:

Aye: 6 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Sherwood, Councilmember Tolmachoff, and Councilmember Turner

Absent: 1 - Councilmember Chavira

COUNCIL COMMENTS AND SUGGESTIONS

Councilmember Aldama reminded residents to join him at his mobile office hours at Bakery by Chef Tom, 5835 W. Palmaire Avenue, from 5 to 6:30 p.m. He also asked everyone to remember Councilmember Chavira and his family in their prayers as his mother in law is battling Parkinson's disease.

Councilmember Tolmachoff said there will be a public meeting on Thursday night to discuss and receive citizen comments on the anti-discrimination ordinance at the Foothills Recreation and Aquatics Center from 6 to 8 pm.

Councilmember Turner said he wanted to mention Item 16 on tonight's agenda. A contract was awarded to Citygate Associates, LLC to assist in preparing the public safety's five year plan. He said this is an important step forward and shows the support Public Safety has from the Council and staff. He wanted to make sure they do the best they can with the money they have. He wanted to invite everyone to the citywide Code Enforcement meeting which will be hosted by Mayor Weiers and the Councilmembers on September 16th at the Glendale Main Library on Brown Street. He said this is an educational opportunity for residents to learn about the Code Enforcement and Building Departments and how they work. He said guests include Sam McAllen, Development Services Director, and his staff from those departments.

Mayor Weiers reminded everyone about the Freedom Award which the city is receiving. He said the city is being recognized for the employees who serve our country through the guard and reserve. He said Glendale was selected as one of 15 to receive this award out of 3,000 nominees. He hoped the citizens were very proud of this award.

ADJOURNMENT

Mayor Weiers adjourned the meeting at 6:40 p.m.

Legislation Description

File #: 15-547, **Version:** 1

BOARDS, COMMISSIONS & OTHER BODIES
Staff Contact: Brent Stoddard, Director, Intergovernmental Programs

Purpose and Recommended Action

This is a request for City Council to approve the recommended appointments to the following boards, commissions and other bodies that have a vacancy or expired term and for the Mayor to administer the Oath of Office to those appointees in attendance.

Arts Commission

Thomas Cole	Barrel	Reappointment	09/27/2015	09/27/2017
Bernadette Bolognini	Ocotillo	Appointment	08/25/2015	08/23/2017
Carrie Richards - Chair	Mayoral	Appointment	08/25/2015	08/23/2016
Anne Owens - Vice Chair	Barrel	Appointment	08/25/2015	08/23/2016

Citizens Bicycle Advisory Committee

Chris Fundis	Barrel	Appointment	08/25/2015	07/18/2017
Jeff McAffee (CTOC Rep.)	Cactus	Appointment	08/25/2015	03/25/2017

Citizens Transportation Oversight Commission

Karen Griego	Cholla	Appointment	08/25/2015	03/25/2016

General Plan Steering Committee

Amanda Froes	Sahuaro	Appointment	08/25/2015	01/01/2016
Mark Burdick	Sahuaro	Appointment	08/25/2015	01/01/2016
Alicia Rubio	Ocotillo	Appointment	08/25/2015	01/01/2016

Parks & Recreation Advisory Commission

Hannah Burdick - Teen	Sahuaro	Appointment	08/25/2015	05/27/2016
Lorrie Moreno	Yucca	Appointment	08/25/2015	04/09/2017

Public Safety Personnel Retirement System/Fire

Anthony Butch - Fire Department Rep.		Appointment	08/25/2015	07/01/2016
Tom Duensing - Interim Assistant City Mgr.		Appointment	08/25/2015	07/01/2016

Public Safety Personnel Retirement System/Police

Tom Duensing - Interim Assistant City Mgr.		Appointment	08/25/2015	07/01/2016

Risk Management/Worker's Compensation Trust Fund Board

Gary Deardorff - Chair	Mayoral	Appointment	08/25/2015	07/24/2016

Water Services Advisory Commission

Robin Berryhill	Mayoral	Reappointment	09/10/2015	09/10/2017
Robert Gehl	Ocotillo	Reappointment	09/10/2015	09/10/2017
Roger Schwierjohn	Sahuaro	Reappointment	09/10/2015	09/10/2017
Jonathan Liebman - Chair	Cholla	Appointment	09/10/2015	09/10/2016
Roger Schwierjohn - Vice Chair	Sahuaro	Appointment	09/10/2015	09/10/2016

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File #: 15-544, **Version:** 1

PROCLAIM SEPTEMBER 2015 AS NATIONAL PREPAREDNESS MONTH
Staff Contact: Chris DeChant, Interim Fire Chief
Accepted By: Dr. Janet Boberg, Community Emergency Response Team (C.E.R.T.) Coordinator and Jannine Wilmoth, Emergency Services Coordinator

Purpose and Recommended Action

This is a request for City Council to proclaim September 2015 as National Preparedness Month to encourage preparedness for disasters or emergencies in homes, businesses and the community. National Preparedness Month is sponsored by the Federal Emergency Management Agency's (FEMA) *Ready* Campaign. Dr. Janet Boberg, Community Emergency Response Team (C.E.R.T.) Coordinator and Jannine Wilmoth, Emergency Services Coordinator, will be present to accept the proclamation.

Background

FEMA is part of the nation's emergency management team, along with other federal partners, state and local governments, nonprofit and voluntary organizations, the private sector and most importantly, the public. National Preparedness Month was originally created by the FEMA *Ready* Campaign in response to the tragic events of 9/11, in order to educate the public on how to prepare for emergencies. September 2015 marks the 12th annual National Preparedness Month, and this year's campaign theme is, "Don't Wait. Communicate. Make Your Emergency Plan Today."

Previous Related Council Action

Council annually proclaims September as National Preparedness Month.

Community Benefit/Public Involvement

FEMA and the *Ready* Campaign urge communities around the country to take the pledge in order to be better prepared for disasters. Emergency preparedness is the responsibility of every citizen. It takes a team effort to ensure that we are ready for any disaster. The intent is to encourage individuals, families, organizations, and businesses within the community to make an emergency plan, put together an emergency supply kit, and join in local efforts to become a community preparedness partner. The goal this year is to transform awareness into action by encouraging citizens, organizations, and businesses to:

- *Stay Informed* - Information is available from federal, state, and local resources to learn what to do before, during and after an emergency.
- *Make a Plan* - Discuss, agree on and document an emergency plan with those in your care. Work together with neighbors, colleagues, and others to build community resiliency.

Ready.gov has made it simple for you to make a family emergency plan. Download the documents and lists you feel are appropriate to you or your family and friends, fill out the sections before printing it or emailing; review the information with your family and friends.

- *Build a Kit* - Keep enough emergency supplies on hand for you and those in your care, such as, water, nonperishable food, first aid items, prescriptions, flashlights, and a battery powered radio.
- *Get Involved* - There are many ways to get involved, especially before a disaster occurs. The whole community can participate in programs and activities to make their families, homes, and businesses safer from risks and threats. Community leaders agree that the formula for ensuring a safer homeland consists of volunteers, a trained and informed public, and increased support of emergency response agencies during disasters.

powered by Legistar™

File #: 15-526, **Version:** 1

APPROVE SPECIAL EVENT LIQUOR LICENSE, ASSYRIAN CHURCH OF THE EAST
Staff Contact: Vicki Rios, Interim Director, Finance and Technology

Purpose and Recommended Action

This is a request for City Council to recommend approval to the Arizona Department of Liquor Licenses and Control of four special event liquor licenses for the Assyrian Church of the East, submitted by Frances A. Murad. These events will be held inside Assyrian Church Hall located at 17334 North 63rd Avenue on September 11, October 9, November 6 and November 22, 2015 from 7 p.m. to 1 a.m. The purpose of these special event liquor licenses is for fundraising.

Background Summary

The Assyrian Church Hall is zoned RR-45 (Rural Residential) and located in the Sahuaro District. Assyrian Church of the East has been issued prior liquor licenses for April 17, May 9, June 5, June 20, July 10 and August 7, 2015; therefore, the total number of days expended by this applicant will be 10 of the allowed 12 days per calendar year. Under the provisions of A.R.S. § 4-203.02, the Arizona Department of Liquor Licenses and Control may issue a special event liquor license only if the Council recommends approval of such license.

The City of Glendale Development Services, Police, and Fire Departments have reviewed these applications and determined that they meet all technical requirements.

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY
Event date(s):
Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= $25.00 per day for 1-10 days (consecutive)
A service fee of $25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.
The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: ASSYRIAN CHURCH OF THE EAST

SECTION 2 Non-Profit/IRS Tax Exempt Number: [redacted]

SECTION 3 The organization is a: (check one box only)
☐ Charitable (501.C) ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☑ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?
☐ Yes ☑ No

Name of Business	License Number	Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☑ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☑ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: ASSYRAN CHURCH HALL
Address of Location: 17334 N 63RD AVE. GLENDALE, AZ 85308
Street / City / County/State / Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☑ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: MURAD FRANCIS A [redacted]
Last / First / Middle / Date of Birth

2. Applicant's mailing address: [redacted]
Street / City / State / Zip

3. Applicant's home/cell phone: [redacted] Applicant's business phone: (___) _____

4. Applicant's email address: [redacted]

Individuals requiring ADA accommodations call (602)542-9027.

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐Yes ☑No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 0
(The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☐Yes ☑No
(If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name ASSYRIAN CHURCH OF THE EAST Percentage 100 %
Address _____
Street City State Zip

Name _____ Percentage _____
Address _____
Street City State Zip

5. Please read A.R.S. §4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.
Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

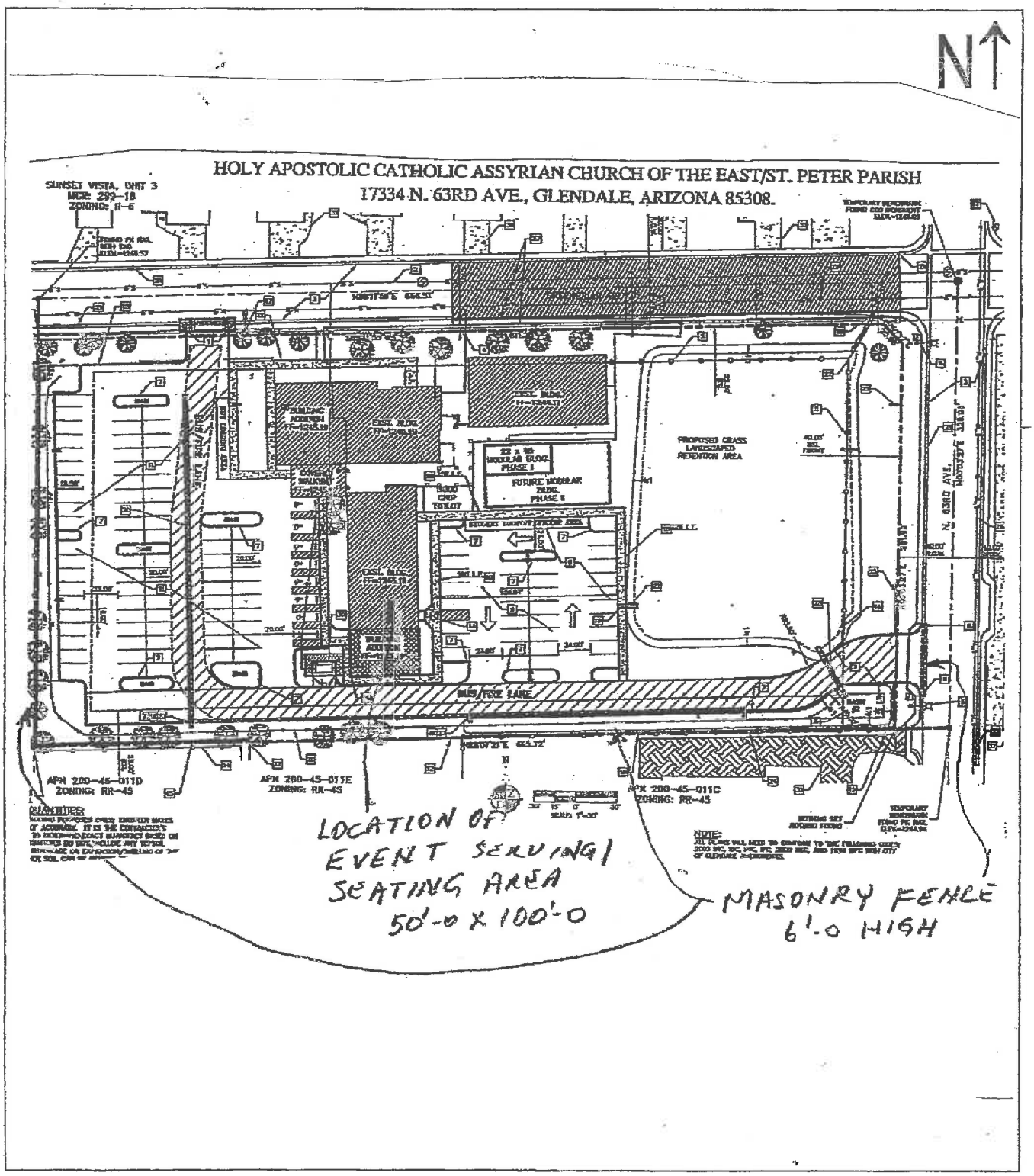
0 Number of Police 0 Number of Security Personnel ☑Fencing ☐Barriers

Explanation: ADULT PATRONS WILL BE AFFIXED WITH DISTINCTIVE WRIST BAND. CHURCH COMMITTE MEMBERS WILL MONITOR & CONTROL LIQUOR SERVICE AND CONSUMPTION. MINORS WILL ENTER WITH FOOD FAMILY MEMBERS

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.
See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	9/11/2015	Friday	2 PM	1 AM
DAY 2:				
DAY 3:				
DAY 4:				
DAY 5:				
DAY 6:				
DAY 7:				
DAY 8:				
DAY 9:				
DAY 10:				

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



Individuals requiring ADA accommodations call (602)542-9027.

SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, FRANCIS A MURAD (Print full name) declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event Liquor License.

x Francis A Murad	OFFICER	2-2-2015	4802496964
(Signature)	Title/ Position	Date	Phone #

The foregoing instrument was acknowledged before me this 2 (Day) 2 (Month) 2015 (Year)

State AZ County of Maricopa

My Commission Expires on: 7/2/2017 (Date) Shannon Huard (Signature of Notary Public)

SHANNON HUARD Notary Public - Arizona Maricopa County My Comm. Expires Jul 2, 2017

SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, FRANCIS A MURAD (Print full name) declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

x Francis A Murad	OFFICER	2-2-2015	4802496964
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The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ (government official) _____ (Title) recommend ☐ APPROVAL ☐ DISAPPROVAL

on behalf of _____ (City, Town, County), _____ Signature, _____ Date, _____ Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____

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Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix AZ 85007-2934
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FOR DLLC USE ONLY
Event date(s):
Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= $25.00 per day for 1-10 days (consecutive)

A service fee of $25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

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SECTION 1 Name of Organization: ASSYRIAN CHURCH OF THE EAST

SECTION 2 Non-Profit/IRS Tax Exempt Number: [redacted]

SECTION 3 The organization is a: (check one box only)

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SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?

☐ Yes ☑ No

Name of Business	License Number	Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

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SECTION 6 What is the purpose of this event? ☑ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: ASSYRAN CHURCH HALL

Address of Location: 17334 N 63rd AVE. GLENDALE, AZ 85308

Street / City / County/State / Zip

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SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

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SECTION 10

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☐Yes ☑No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 0
(The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☐Yes ☑No
(If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name ASSYRIAN CHURCH OF THE EAST Percentage 100%

Address _____
Street City State Zip

Name _____ Percentage _____

Address _____
Street City State Zip

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Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
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6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

0 Number of Police 0 Number of Security Personnel ☑Fencing ☐Barriers

Explanation: ADULT PATRONS WILL BE AFFIXED WITH DISTINCTIVE WRIST BAND. CHURCH COMMITTE MEMBERS WILL MONITOR & CONTROL LIQUOR SERVED AND CONSUMPTION. MINORS WILL ENTER WITH ADULT FAMILY MEMBERS

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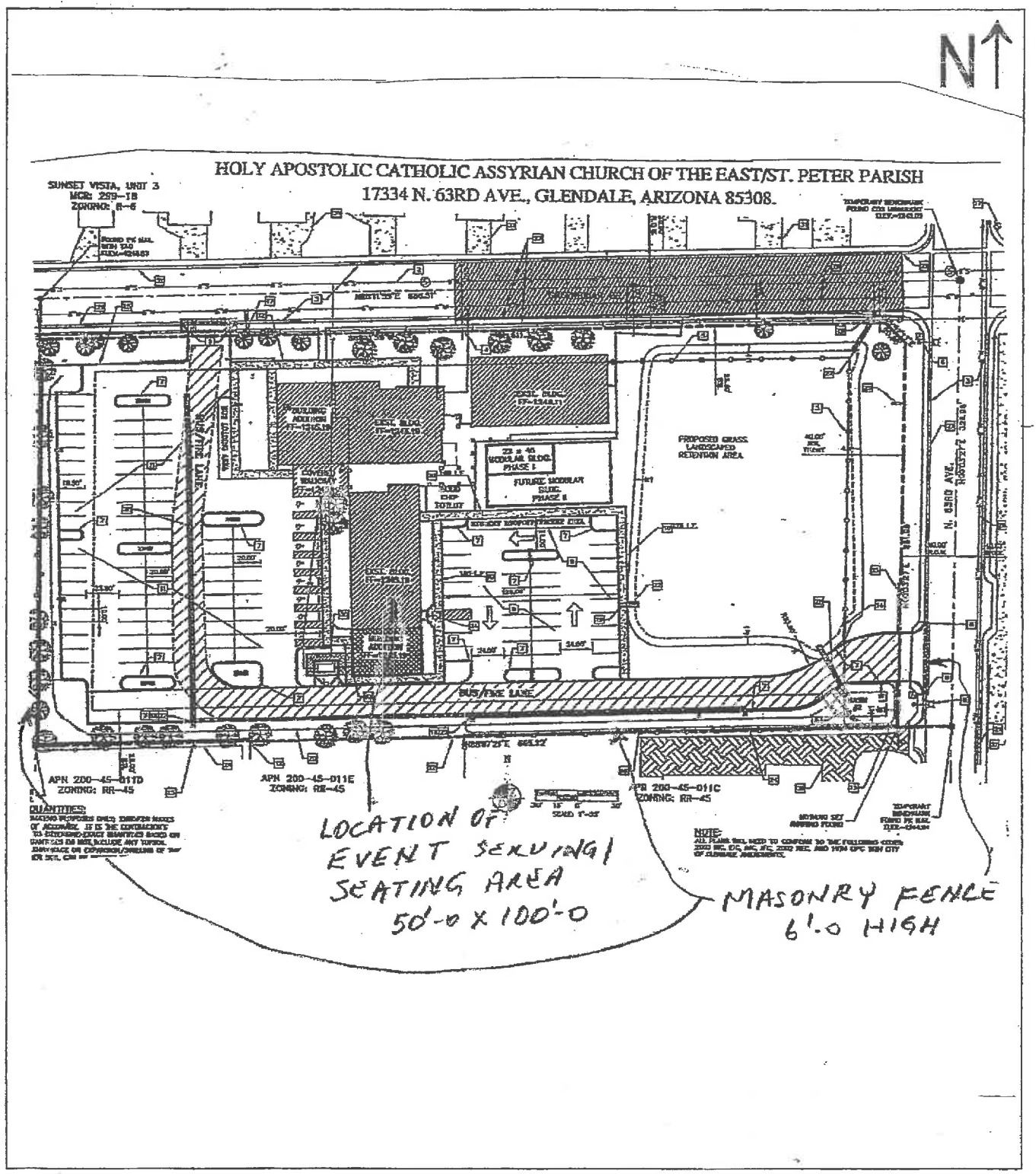

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X (Signature)	Title/ Position	Date	Phone #
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The foregoing instrument was acknowledged before me this 2 (Day) 2 (Month) 2015 (Year)

State AZ County of Maricopa

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on behalf of _____ (City, Town, County), _____ Signature, _____ Date, _____ Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

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Name of Business	License Number	Phone (include Area Code)

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Address of Location: 17334 N 63RD AVE. GLENDALE, AZ 85308
Street / City / County/State / Zip

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1. Applicant: MURAD (Last) FRANCIS (First) A (Middle) [redacted] (Date of Birth)
2. Applicant's mailing address: [redacted] (Street / City / State / Zip)
3. Applicant's home/cell phone: [redacted] Applicant's business phone: (___) _____
4. Applicant's email address: [redacted]

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(If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name ASSYRIAN CHURCH OF THE EAST Percentage 100 %

Address _____
Street City State Zip

Name _____ Percentage _____

Address _____
Street City State Zip

5. Please read A.R.S. §4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.
Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

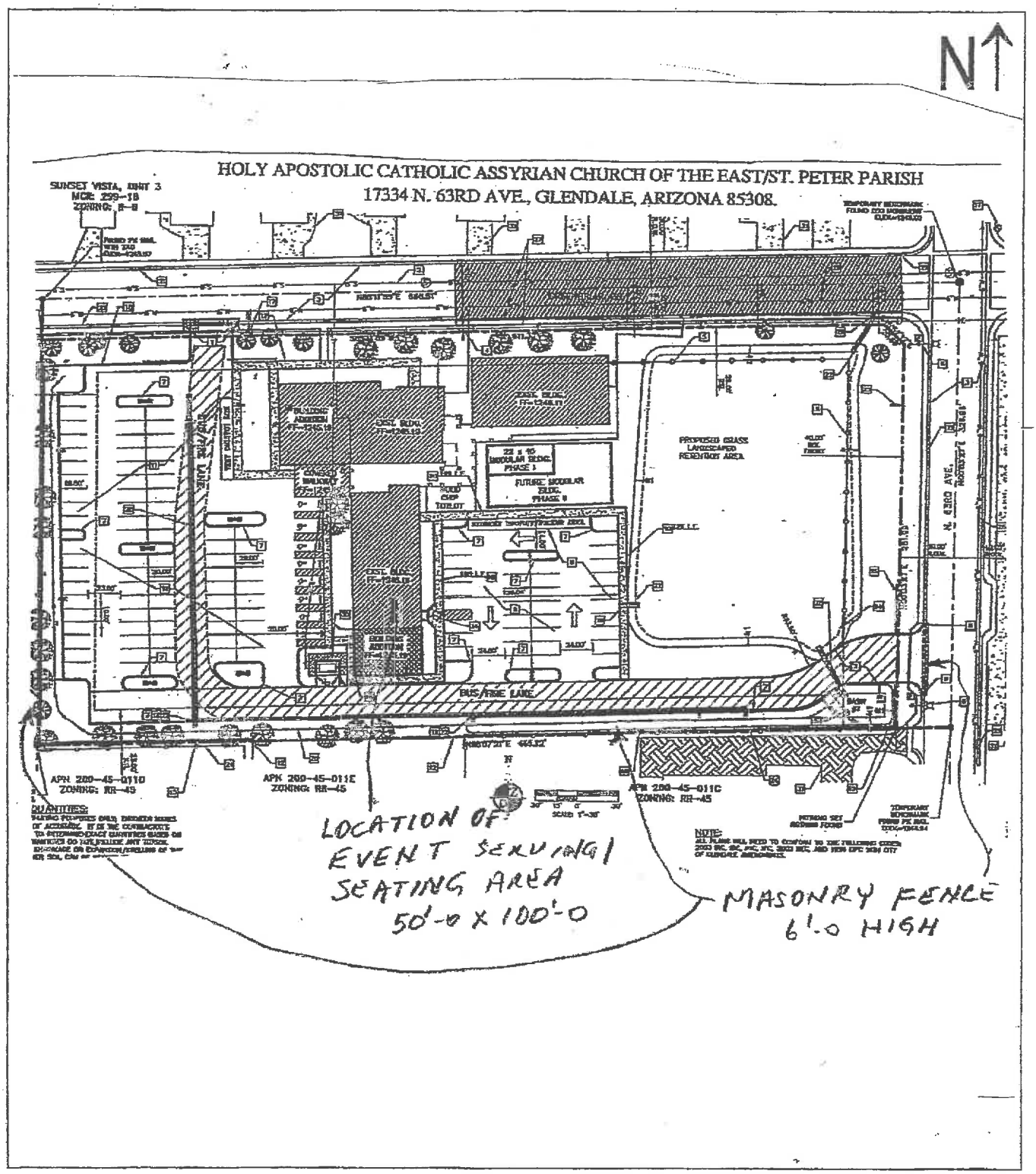
0 Number of Police 0 Number of Security Personnel ☑Fencing ☐Barriers

Explanation: ADULT PATRONS WILL BE AFFIXED WITH DISTINCTIVE WRIST BAND. CHURCH COMMITTE MEMBERS WILL MONITOR & CONTROL LIQUOR SERVICE AND CONSUMPTION. MINORS WILL ENTER WITH ADULT FAMILY MEMBERS

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.
See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	11/6/2015	Friday	7PM	1 AM
DAY 2:				
DAY 3:				
DAY 4:				
DAY 5:				
DAY 6:				
DAY 7:				
DAY 8:				
DAY 9:				
DAY 10:				

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, FRANCIS A MURAD (Print full name) declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event Liquor License.

x Francis A Murad	OFFICER	2-2-2015	4802496964
(Signature)	Title/ Position	Date	Phone #

The foregoing instrument was acknowledged before me this 2 (Day) 2 (Month) 2015 (Year)

State AZ County of Maricopa

My Commission Expires on: 7/2/2017 (Date) Shannon Huard (Signature of Notary Public)

SHANNON HUARD Notary Public - Arizona Maricopa County My Comm. Expires Jul 2, 2017

SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, FRANCIS A MURAD (Print full name) declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

x Francis A Murad	OFFICER	2-2-2015	4802496964
(Signature)	Title/ Position	Date	Phone #

The foregoing instrument was acknowledged before me this 2 (Day) 2 (Month) 2015 (Year)

State AZ County of Maricopa

My Commission Expires on: 7/2/2017 (Date) Shannon Huard (Signature of Notary Public)

SHANNON HUARD Notary Public - Arizona Maricopa County My Comm. Expires Jul 2, 2017

The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ (government official) _____ (Title) recommend ☐ APPROVAL ☐ DISAPPROVAL

on behalf of _____ (City, Town, County) _____ Signature _____ Date _____ Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____

Individuals requiring ADA accommodations call (602)542-9027.

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event date(s): _____

Event time start/end: _____

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= $25.00 per day for 1-10 days (consecutive)

A service fee of $25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: ASSYRIAN CHURCH OF THE EAST

SECTION 2 Non-Profit/IRS Tax Exempt Number: [redacted]

SECTION 3 The organization is a: (check one box only)

☐ Charitable (501.C) ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)

☑ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?

☐ Yes ☑ No

Name of Business	License Number	Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

☐ Place license in non-use

☐ Dispense and serve all spirituous liquors under retailer's license

☑ Dispense and serve all spirituous liquors under special event

☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☑ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: ASSYRAN CHURCH HALL

Address of Location: 17334 N 63rd AVE. GLENDALE, AZ 85308

Street / City / County/State / Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☑ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: MURAD (Last) FRANCIS (First) A (Middle) [redacted] (Date of Birth)

2. Applicant's mailing address: [redacted] (Street / City / State / Zip)

3. Applicant's home/cell phone: [redacted] Applicant's business phone: (___) _____

4. Applicant's email address: [redacted]

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐Yes ☑No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 0
(The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☐Yes ☑No
(If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name ASSYRIAN CHURCH OF THE EAST Percentage 100 %

Address _____
Street City State Zip

Name _____ Percentage _____

Address _____
Street City State Zip

5. Please read A.R.S. §4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.
Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

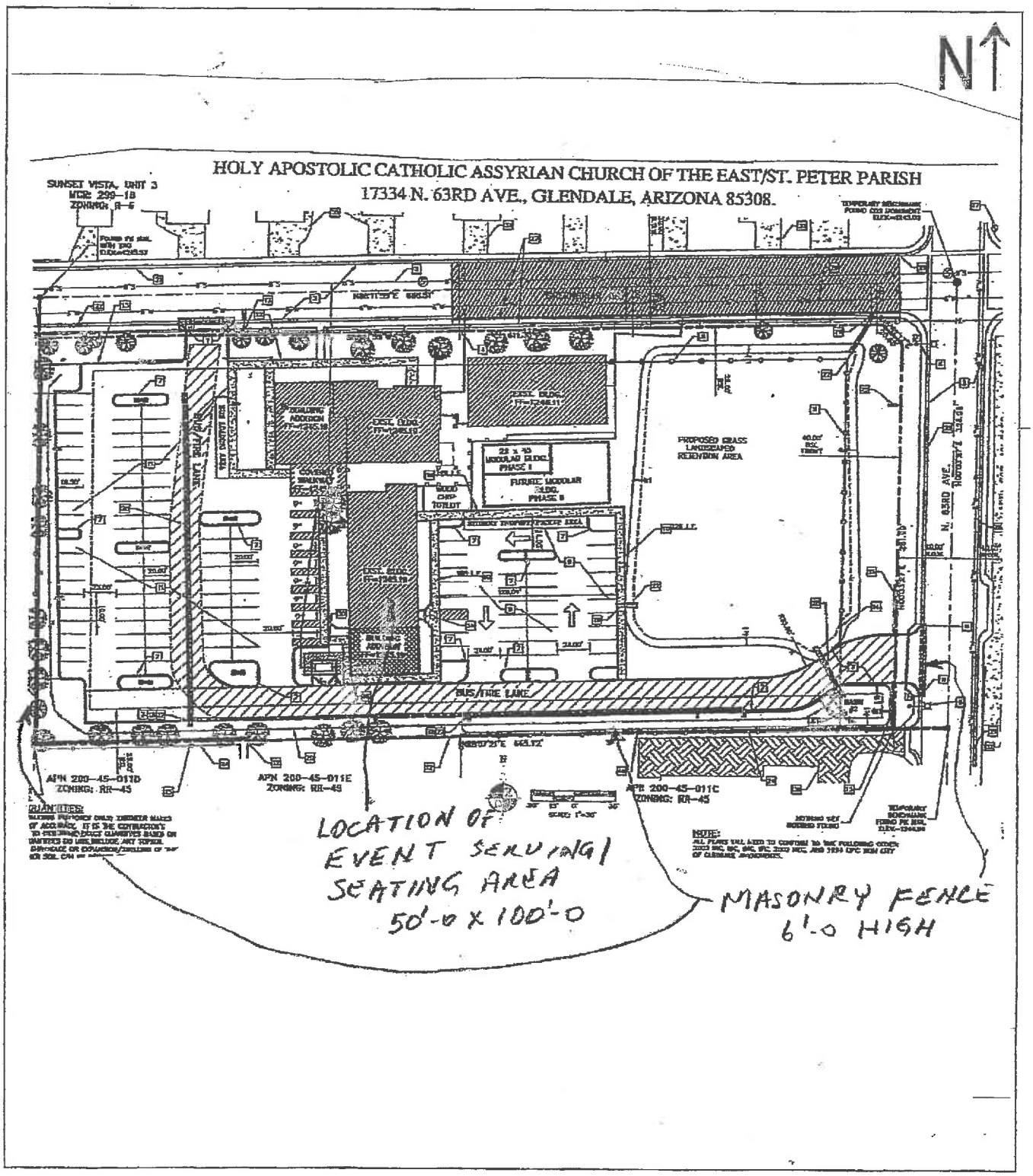
0 Number of Police 0 Number of Security Personnel ☑Fencing ☐Barriers

Explanation: ADULT PATRONS WILL BE AFFIXED WITH DISTINCTIVE WRIST BAND. CHURCH COMMITTE MEMBERS WILL MONITOR & CONTROL LIQUOR SERVICE AND CONSUMPTION. MINORS WILL ENTER WITH ADULT FAMILY MEMBERS

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.
See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	11/20/2015	Friday	9 PM	1 AM
DAY 2:				
DAY 3:				
DAY 4:				
DAY 5:				
DAY 6:				
DAY 7:				
DAY 8:				
DAY 9:				
DAY 10:				

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



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I, FRANCIS A MURAD (Print full name) declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event Liquor License.

x Francis A Murad	OFFICER	2-2-2015	4802496464
(Signature)	Title/ Position	Date	Phone #

The foregoing instrument was acknowledged before me this 2 (Day) 2 (Month) 2015 (Year)

State AZ County of Maricopa

My Commission Expires on: 7/2/2017 (Date) Shannon Huard (Signature of Notary Public)

SHANNON HUARD Notary Public - Arizona Maricopa County My Comm. Expires Jul 2, 2017

SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, FRANCIS A MURAD (Print full name) declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

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(Signature)	Title/ Position	Date	Phone #

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State AZ County of Maricopa

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The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ (government official) _____ (Title) recommend ☐ APPROVAL ☐ DISAPPROVAL

on behalf of _____ (City, Town, County) _____ Signature _____ Date _____ Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____

Individuals requiring ADA accommodations call (602)542-9027.

15-23

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Date: **07-22-15**

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New License

Business Name: **Assyrian Church of the East**

Business Address: **17334 N. 63rd Ave**

Applicant/s Information

Name: **Murad, Francis**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 4/28/2014	Other Suites	New ownership call history beginning:
Liquor Related			
Vice Related			
Drug Related			
Fights / Assaults			
Robberies			
Burglary / Theft			
911 calls			
Trespassing			
Accidents			
Fraud / Forgery			
Threats			
Criminal damage			
Other non-criminal*	1		
Total calls for service	1	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

100% percent of the proceeds from this Special Event go to the Assyrian Church of the East.

Events are scheduled for 09-11-15 (Fri).

Current License Holder:

New License

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	M. ERVIN	7-22-15
CID Lieutenant or Commander		
Deputy City Attorney		
Chief of Police or designee	R. S. Lw	7-22-15

15.24

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Date: **07-22-15**

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New License

Business Name: **Assyrian Church of the East**

Business Address: **17334 N. 63rd Ave**

Applicant/s Information

Name: **Murad, Francis**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 4/28/2014	Other Suites	New ownership call history beginning:
Liquor Related			
Vice Related			
Drug Related			
Fights / Assaults			
Robberies			
Burglary / Theft			
911 calls			
Trespassing			
Accidents			
Fraud / Forgery			
Threats			
Criminal damage			
Other non-criminal*	1		
Total calls for service	1	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

100% percent of the proceeds from this Special Event go to the Assyrian Church of the East.

Events are scheduled for 10-09-15 (Fri).

Current License Holder:

New License

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	M. ERVIN	7-22-15
CID Lieutenant or Commander		
Deputy City Attorney		
Chief of Police or designee	R. Sr. Zuni	7-22-15

15-25

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Date: **07-22-15**

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New License

Business Name: **Assyrian Church of the East**

Business Address: **17334 N. 63rd Ave**

Applicant/s Information

Name: **Murad, Francis**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 4/28/2014	Other Suites	New ownership call history beginning:
Liquor Related			
Vice Related			
Drug Related			
Fights / Assaults			
Robberies			
Burglary / Theft			
911 calls			
Trespassing			
Accidents			
Fraud / Forgery			
Threats			
Criminal damage			
Other non-criminal*	1		
Total calls for service	1	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

100% percent of the proceeds from this Special Event go to the Assyrian Church of the East.

Events are scheduled for 11-06-15 (Fri).

Current License Holder:

New License

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	M. ERVIN	7-22-15
CID Lieutenant or Commander		
Deputy City Attorney		
Chief of Police or designee	R. S. Tew	7-22-15

15-26

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Date: **07-22-15**

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New License

Business Name: **Assyrian Church of the East**

Business Address: **17334 N. 63rd Ave**

Applicant/s Information

Name: **Murad, Francis**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 4/28/2014	Other Suites	New ownership call history beginning:
Liquor Related			
Vice Related			
Drug Related			
Fights / Assaults			
Robberies			
Burglary / Theft			
911 calls			
Trespassing			
Accidents			
Fraud / Forgery			
Threats			
Criminal damage			
Other non-criminal*	1		
Total calls for service	1	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

100% percent of the proceeds from this Special Event go to the Assyrian Church of the East.

Events are scheduled for 11-20-15 (Fri).

Current License Holder:

New License

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	M. ERVIN	7-22-15
CID Lieutenant or Commander		
Deputy City Attorney		
Chief of Police or designee		7-22-15

File #: 15-527, **Version:** 1

APPROVE LIQUOR LICENSE NO. 5-17331, GENGHIS GRILL
Staff Contact: Vicki Rios, Interim Director, Finance and Technology

Purpose and Recommended Action

This is a request for City Council to recommend approval to the Arizona Department of Liquor Licenses and Control of a new, non-transferable series 12 (Restaurant) license for Genghis Grill located at 7350 West Bell Road, Suite 201. The Arizona Department of Liquor Licenses and Control application (No. 1207A315) was submitted by Kevin Arnold Kramber.

Background Summary

The location of the establishment is in the Sahuaro District. The property is zoned PAD (Planned Area Development). The population density within a one-mile radius is 9,441. Genghis Grill is currently operating with an interim permit, therefore, the approval of this license will not increase the number of liquor licenses in the area. The current number of liquor licenses within a one-mile radius is as listed below.

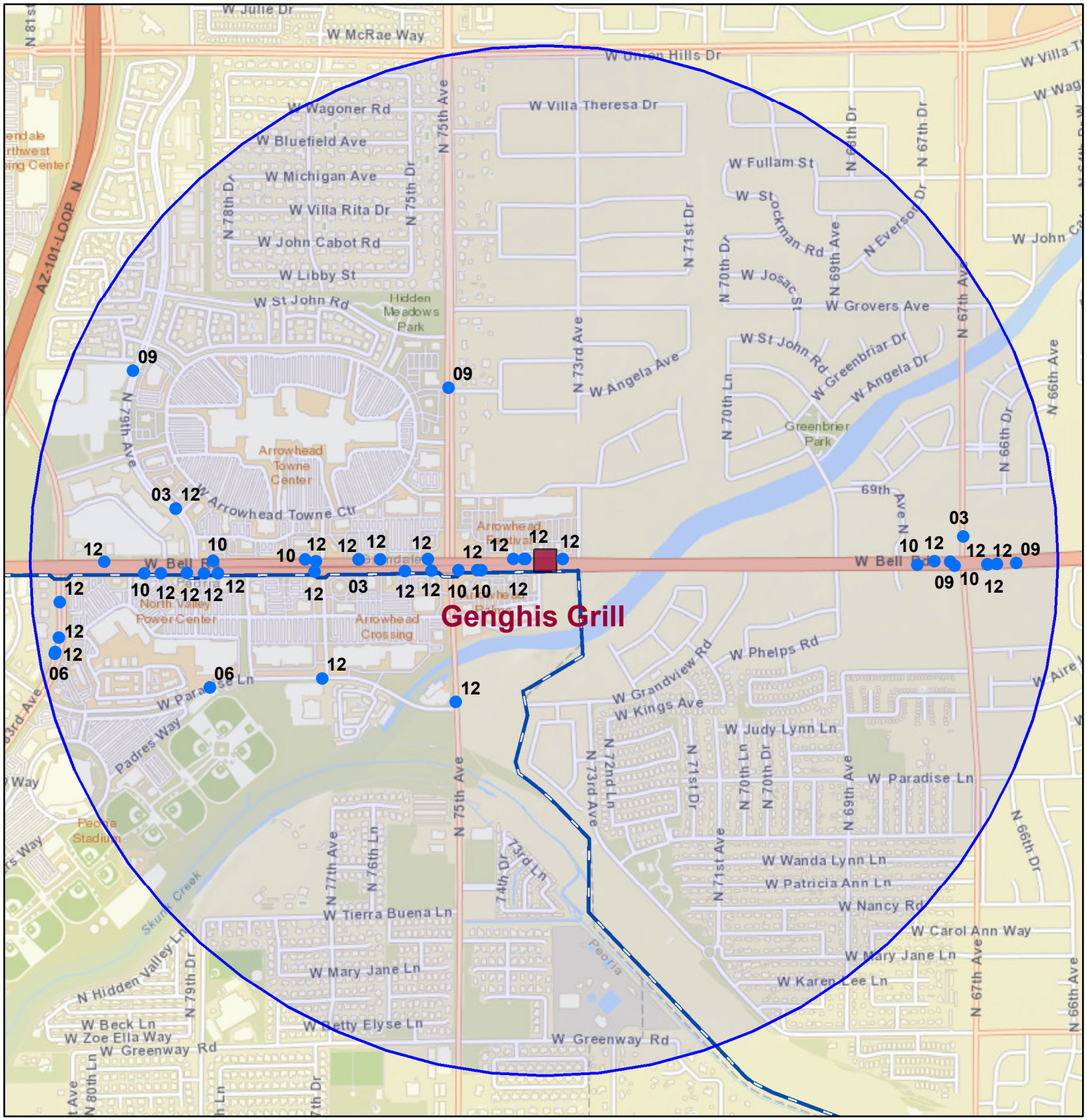
Series	Type	Quantity
03	Domestic Microbrewery	3
06	Bar - All Liquor	2
09	Liquor Store - All Liquor	4
10	Liquor Store - Beer and Wine	7
12	Restaurant	27
	Total	**43**

Pursuant to A.R.S. § 4-203(A), when considering this new, non-transferable series 12 license, Council may take into consideration the applicant's capability, qualifications, and reliability.

The City of Glendale Development Services, Police, and Fire Departments have reviewed the application and determined that it meets all technical requirements.

Community Benefit/Public Involvement

No public protests were received during the 20-day posting period, July 9 thru July 29, 2015.



BUSINESS NAME: Genghis Grill

LOCATION: 7350 W. Bell Rd. Suite 201

ZONING: PAD

APPLICANT: Kevin Arnold Kramber

APPLICATION NO: 5-17331

SALES TAX AND LICENSE DIVISION
CITY OF GLENDALE, AZ

N

15-129

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Date: **07-22-15**

License Type: **Series 12 Restaurant**

Definition: Allows the holder of a restaurant license to sell and serve spirituous liquor solely for consumption on the premises of an establishment which derives at least forty percent (40%) of its gross revenue from the sale of food.

Application Type: **New License**

Definition: New License

Business Name: **Genghis Grill**

Business Address: **7350 W. Bell Rd Suite-201**

Applicant/s Information

Name: **Kramber, Kevin Arnold (Agent)**
Name: **Amin, Ajay Piyush**
Name: **Naik, Virendra Chaganlal**
Name: **Patel, Ashwin Vallabhbhai**

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/22/2010	Other Suites	New ownership call history beginning: 7/2/2015
Liquor Related			
Vice Related			
Drug Related			
Fights / Assaults	1		
Robberies			
Burglary / Theft	1	12	
911 calls			
Trespassing		2	
Accidents	1	3	
Fraud / Forgery		3	
Threats		2	
Criminal damage		1	
Other non-criminal*	1	7	
Other criminal		1	
Total calls for service	**4**	**31**	**N/A**

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Date: **07-22-15**

License Type: **Series 12 Restaurant**

Definition: Allows the holder of a restaurant license to sell and serve spirituous liquor solely for consumption on the premises of an establishment which derives at least forty percent (40%) of its gross revenue from the sale of food.

Application Type: **New License**

Definition: New license

Business Name: **Genghis Grill**

Business Address: **7350 W. Bell Rd Suite-201**

Applicant/s Information

Name: **Patel, Niklas Ashwin**
Name: **Patel, Pragnesh**
Name:
Name:

Continuation of applicants.

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Current License Holder:

N/A

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found.

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	M. ERVIN	7-22-15
CID Lieutenant or Commander		
Deputy City Attorney		
Chief of Police or designee		7-22-15

File #: 15-548, **Version:** 1

AUTHORIZATION TO ENTER INTO A MULTI-YEAR LINKING AGREEMENT WITH OFFICE DEPOT, INC., FOR THE PURCHASE OF OFFICE CONSUMABLES AND EXPENDITURE OF FUNDS

Staff Contact: Vicki Rios, Interim Director, Finance and Technology

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to enter into a multi-year linking agreement with Office Depot, Inc., for city-wide multi-departmental purchasing of office consumables and other like goods and services in an amount not to exceed $300,000 annually with an initial term through October 17, 2016, and to authorize the Acting City Manager, at their discretion, to renew the agreement for up to four additional years if the contract is extended by the lead agency.

Background

The purpose of this request is to combine expenditure authority with Office Depot into one Council request. The majority of spending with Office Depot is small dollar purchases made throughout the year by multiple departments which, collectively, can exceed $250,000 per fiscal year. These purchases are made using funds budgeted by the departments for various office products and are typically small items in small quantities purchased on an as-needed and when-needed basis by the departments. Department buyers consider price, availability, efficiency and time when making small dollar purchases.

The State of Florida, as a lead agency for the National Intergovernmental Purchasing Alliance, entered into Contract No. 618-000-11-1 with Office Depot on December 8, 2010. The contract was subsequently amended and extended through October 17, 2016. Use of this cooperative procurement will allow the City to consolidate its purchasing power and take advantage of cooperative pricing and rebates available. By consolidating and aggregating its purchases, the City will be able to receive favorable discounts on all purchases. This agreement will allow City buyers more options when making buying decisions. Nothing in this agreement makes any guarantees of purchases or constrains the actions of departmental buyers.

Analysis

Cooperative purchasing allows counties, municipalities, schools, colleges and universities in Arizona to use a contract that was competitively procured by another governmental entity or purchasing cooperative. Such purchasing helps reduce the cost of procurement, allows access to a multitude of competitively bid contracts, and provides the opportunity to take advantage of volume pricing. The Glendale City Code authorizes cooperative purchases when the solicitation process utilized complies with the intent of Glendale's procurement processes. This cooperative purchase is compliant with Chapter 2, Article V, Division 2, Section 2 -149 of the Glendale City Code, per review by Materials Management.

Previous Related Council Action

On June 11, 2013, the Glendale City Council authorized entering into a purchasing cooperative agreement with the National Intergovernmental Purchasing Alliance, Resolution No. 4686, which permits the purchase of materials and services from nationally awarded contracts at prices and terms that were negotiated by a lead governmental agency.

Community Benefit/Public Involvement

Purchasing from cooperative contracts provides both competitive and optimal pricing for equipment and services.

Budget and Financial Impacts

Small purchases made by Departmental buyers utilizing this linking agreement are charged against various budgeted accounts and managed and supervised by each department head. Total spending City exceeds $250,000 per year.

Cost	Fund-Department-Account
$300,000	**varies**

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

powered by Legistar™

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
OFFICE DEPOT, INC.

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this ____ day of _____, 20__, between the City of Glendale, an Arizona municipal corporation (the "City of Glendale" or the "City"), and Office Depot, Inc., a Delaware corporation authorized to do business in Arizona ("Contractor"), collectively, the "Parties."

RECITALS

A. On June 11, 2013 the Glendale City Council adopted Resolution 4686, authorizing participation in the National Inter-government Purchasing Alliance ("NIPA"), and cooperative purchases made through NIPA lead agencies. The State of Florida, as a lead agency for NIPA, entered into Contract No. 618-000-11-1 on December 8, 2010 with Contractor, which was subsequently amended and extended (the amendments, extensions and the original contract are referred to collectively as the "Office Depot Contract"), and the Office Depot Contract is Incorporated by reference as if set forth in this Agreement in its entirety.

B. The City is permitted to purchase the goods and services described in the Office Depot Contract without further public bidding, and the Office Depot Contract permits its cooperative use by other governmental agencies, including the City of Glendale.

C. Section 2-149 of the City of Glendale's Procurement Code permits the Materials Manager to authorize procurement through the use of a contract initiated by another governmental entity when that government entity's procurement actions complied with the intent of the City's purchasing procedures in City of Glendale Code Sections 2-145 and 2-146 and such purchase is in the best interest of the City of Glendale. The City believes these conditions are met for purposes of the Cooperative Purchasing Agreement.

D. The City desires to contract with Contractor for supplies, goods or services identical or nearly identical, to the supplies, goods or services Contractor is providing under the Office Depot Contract. Contractor consents to the City's utilization of the Office Depot as the basis of this Linking Agreement, and Contractor desires to enter into this Agreement to provide the goods and services set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Agreement, the parties agree as follows:

1. Term of Agreement. This Agreement is effective as of the date first set forth above and expires upon thirty days' written notice by either party, or when the Office Depot Contract expires, whichever occurs first.

2. Scope of Work; Terms, Conditions, and Specifications

   a) Contractor will provide City the identical (or nearly identical) supplies, goods or services Contractor provided the State of Florida under the Office Depot Contract.

   b) Contractor agrees to comply with all the terms, conditions and specifications of the Office Depot Contract for the purposes of this Agreement, and the terms, conditions, and specifications are incorporated in this Agreement by this reference. The "City of Glendale" shall be substituted for "End User" or similar references throughout the Office Depot Contract.

3. Compensation

   a) City shall pay Contractor the same compensation per unit that the State of Florida pays Contractor under the Office Depot Contract.

   b) The City may from time to time elect to purchase additional goods and services from Contractor pursuant to the Contract, and the City will comply with all applicable laws regarding procurement and approval of such purchases.

4. Non-discrimination. Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Subcontractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

5. E-verify. Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

6. Credit Terms. City's credit limit shall be established by Contractor's credit department. Contractor reserves the right to lower City's credit limit or refuse to ship any orders if at any time: (a) City's account is materially past due and City has not responded with a reasonable response within three (3) business days of written notice of said delinquency to work with Contractor to resolve the issues; (b) in Contractor's commercially reasonable opinion, City's credit standing becomes impaired as a result of City's payment habits having slowed down to an unsatisfactory level with all non-critical suppliers including Contractor; (c) City's financial condition becomes unstable based on

City's financial reports or reputable third party ratings, or (d) if there are severe risk alerts from reputable third party credit bureaus.

7. Notices. All notices, requests, demands and other communications under this Agreement shall be given in writing. Such notices shall be deemed to have been given when delivered in person or three (3) business days after being sent via certified mail or upon delivery if sent via reputable overnight delivery service and addressed to the appropriate party at its mailing address set forth below:

To City:

City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301
Attention: Materials Management

with a copy to:

Glendale City Attorney's Office
5850 West Glendale Avenue
Suite 450
Glendale, Arizona 85301

To Office Depot:

Office Depot, Inc.
6600 North Military Trail
Boca Raton, Florida 33496
Attention: Tim Burgett, Vice President

with a copy to:

Office Depot, Inc.
6600 North Military Trail
Boca Raton, Florida 33496
Attention: Office of the General Counsel

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above.

"City of Glendale"

City of Glendale, an Arizona municipal corporation

By: _____
Richard A. Bowers,
Acting City Manager

"Contractor"

Office Depot, Inc.

By: _____
Tim Burgett, Vice President

Office
Reviewed
By ROF
LEGAL

ATTEST:

_____
Pamela Hanna, City Clerk (SEAL)

Approved as to Form

_____
Michael Bailey, City Attorney

File #: 15-549, **Version:** 1

AUTHORIZATION TO ENTER INTO A MULTI-YEAR LINKING AGREEMENT WITH NETWORK SERVICES COMPANY FOR THE PURCHASE OF JANITORIAL AND SANITATION SUPPLIES AND EXPENDITURE OF FUNDS
Staff Contact: Vicki Rios, Interim Director, Finance and Technology

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to enter into a multi-year linking agreement with Network Services Company for city-wide, multi-departmental purchasing of janitorial and sanitation supplies and other like goods and services in an amount not to exceed $150,000 annually and to authorize the City Manager to renew the agreement annually until the Cooperative Purchasing Agreement expires on August 1, 2020.

Background

The purpose of this request is to combine expenditure authority with Network Services Company into one Council request. The majority of spending with Network Services Company is small dollar purchases made throughout the year by multiple departments which, collectively, exceed $50,000 per fiscal year. The products are primarily Waxie janitorial and sanitation supplies. These purchases are made using funds budgeted by the departments for various janitorial supplies and are typically small items in small quantities purchased on an as-needed and when-needed basis by the departments. Department buyers consider price, availability, efficiency and time when making small dollar purchases.

The City of Tucson, Arizona, as a lead agency for National Intergovernmental Purchasing Alliance, entered into Contract No. 151148 with Network Services on May 19, 2015, which expires on August 1, 2017. The contract may be extended by mutual agreement for up to three additional one-periods until August 1, 2020. Use of this cooperative procurement will allow the City to consolidate its purchasing power and take advantage of cooperative pricing and rebates available. By consolidating and aggregating its purchases, the City will be able to receive favorable discounts on all purchases. This agreement will allow City buyers more options when making buying decisions. Nothing in this agreement makes any guarantees of purchases or constrains the actions of departmental buyers.

Analysis

Cooperative purchasing allows counties, municipalities, schools, colleges and universities in Arizona to use a contract that was competitively procured by another governmental entity or purchasing cooperative. Such purchasing helps reduce the cost of procurement, allows access to a multitude of competitively bid contracts, and provides the opportunity to take advantage of volume pricing. The Glendale City Code authorizes cooperative purchases when the solicitation process utilized complies with the intent of Glendale's

procurement processes. This cooperative purchase is compliant with Chapter 2, Article V, Division 2, Section 2 -149 of the Glendale City Code, per review by Materials Management.

Previous Related Council Action

On June 11, 2013, the Glendale City Council authorized entering into a purchasing cooperative agreement with the National Intergovernmental Purchasing Alliance, Resolution No. 4686, which permits the purchase of materials and services from nationally awarded contracts at prices and terms that were negotiated by a lead governmental agency.

Community Benefit/Public Involvement

Purchasing from cooperative contracts provides both competitive and optimal pricing for equipment and services.

Budget and Financial Impacts

Small purchases made by Departmental buyers utilizing this linking agreement are charged against various budgeted accounts and managed and supervised by each department head. Total spending City exceeds $50,000.

Cost	Fund-Department-Account
$150,000	**varies**

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
NETWORK SERVICES COMPANY

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this day of , 20 , between the City of Glendale, an Arizona municipal corporation (the "City"), and Network Services Company, a Delaware corporation ("Contractor"), collectively, the "Parties."

RECITALS

A. On May 19, 2015, under the National-IPA Cooperative, the City of Tucson entered into a contract with Contractor to purchase the goods and services described in the Janitorial and Sanitation Supplies, Equipment, & Related Services Contract, Contract No. 151148, which is attached hereto as Exhibit A. The Janitorial and Sanitation Supplies, Equipment, & Related Services Contract permits its cooperative use by other governmental agencies including the City. The Janitorial and Sanitation Supplies, Equipment, & Related Services Contract is hereinafter referred at as the Cooperative Purchasing Agreement.

B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.

C. Section 2-149 also provides that Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.

D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Linking Agreement, the parties agree as follows:

1. Term of Agreement. The City is purchasing the supplies and/or services from Contractor pursuant to Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement award and rate sheet, which are attached hereto as part of Exhibit B, purchases can be made by governmental entities from the date of award, which was May 19, 2015, until the date the contract expires on August 1, 2017, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not extend the contract

beyond August 1, 2020. The initial period of this Agreement therefore is the period from the Effective Date of this Agreement until August 1, 2017. The City, however, may renew the term of this Agreement for three (3) one-year periods until the Cooperative Purchasing Agreement expires on August 1, 2020. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such a one-year renewal.

2. Scope of Work; Terms, Conditions, and Specifications.

   A. Contractor shall provide City the supplies and/or services identified in the Scope of Work attached hereto as Exhibit C.

   B. Contractor agrees to comply with all the terms, conditions and specifications of the Cooperative Purchasing Agreement. Such terms, conditions and specifications are specifically incorporate into and are an enforceable part of this Agreement.

3. Compensation.

   A. City shall pay Contractor compensation at the same rate and on the same schedule as the Cooperative Purchasing Agreement, unless the City and Contractor agree to different schedule, as provided in Exhibit D hereto.

   B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed one hundred and fifty thousand dollars ($150,000 annually).

4. Cancellation. This Agreement may be cancelled pursuant to A.R.S. § 38-511.

5. Non-discrimination. Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

6. E-verify. Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above.

"City"

City of Glendale, an Arizona municipal corporation

By: _____
Richard A. Bowers,
Acting City Manager

"Contractor"

Network Services Company, a Delaware corporation

By: Frank Barretta
Name: Frank Barretta
Title: V.P. Sales

ATTEST:

_____
Pamela Hanna (SEAL)
City Clerk

APPROVED AS TO FORM:

_____
Michael D. Bailey
City Attorney

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
NETWORK SERVICES COMPANY

EXHIBIT A

Janitorial and Sanitation Supplies, Equipment, & Related Services, Contract No. 151148

Contract #151148- Janitorial and Sanitation Supplies, Equipment, & Related Services

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6. Network Services List of Distributors
7. RFP #151148

1. Network Services Best and Final Offer

network
DISTRIBUTION BY DESIGN

April 27, 2015

Mr. Lloyd B. Windle II
Principal Contract Officer
City of Tucson
National IPA

RE: Response to Best and Final Offer for Proposal #151188 – Network Services Company

Dear Mr. Windle,

In the outline below and attached documents, we are pleased to submit our Best and Final Offer for your consideration in response to the proposal for the City of Tucson and National IPA.

A. Negotiations Acknowledgement

Based on the teleconference negotiations completed on April 17, 2015, the parties agreed to the following agenda items as written in the Intent to Negotiate letter dated April 15, 2015. **Below is NETWORK's confirmation of our understanding.**

1. Scope of Work, C. Service Requirements
The parties agree services defined are available from all distributors capable of providing the services. Pricing for each service varies by Network distributor and will be agreed to by the Network distributor and Participating Agency. **Confirmed by NETWORK.**

3. Proposal Evaluation Requirements, II. A. Price Proposal, 1. Core Lists,
b. Customized Core List by Agency
Customized Core Lists are available to Participating Agencies through Network distributors. Updates to Customized Core Lists are permissible as the Participating Agency and Network distributor agree.
Confirmed by NETWORK.

4. Special Terms and Conditions. b. 4. Price Adjustment
NETWORK agrees with the addition of the following language to this paragraph. "Contractor may propose price adjustments semi-annually in addition to requests at time of renewal."

5. Standard Terms and Conditions

a. **19. Indemnification**
The City accepts the language as proposed by Network in the originally submitted proposal in response to RFP 151188. **Confirmed by NETWORK.**

b. **28. Payment**
Add the following language to this paragraph. The parties agree that payment is accepted by credit card at time of order entry at storefront, online, phone or fax. At a minimum, this payment practice shall be offered by all distributors, where available, to all Participating Agencies. **Confirmed by NETWORK.**

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c. 39. Termination
The City accepts the language as proposed by Network in the originally submitted proposal in response to RFP 151188. **Confirmed by NETWORK.**

B. Best and Final Offer

The City is requesting Network Services Company submit a Best and Final Offer addressing, at a minimum, the following items from the Intent to negotiate letter dated April 15, 2015.

2. Scope of Work, C. Service Requirements, f. Repair Services

The following is hereby agreed to be provided to The City of Tucson and to National IPA agencies by Waxie Sanitary Supply, within its authorized distribution area. Services will be made available by other NETWORK distributors to National IPA agencies, where available. Specific service and equipment needs will be mutually agreed upon between the agency and NETWORK distributor on an as needed basis.

1. **The labor rate for National IPA customers for repairs performed on the customer's site or for repairs performed at the NETWORK distributor's facility is $57.60 per hour. Repairs would be made at the closest available NETWORK distributor repair facility. Pick-up and delivery of equipment within Waxie Sanitary Supply's normal delivery route is free of charge if completed as part of the regularly scheduled delivery service. Special pick-up requirements and pick-up of equipment by a common carrier will be charged to the customer.**
2. **The City of Tucson and National IPA customer contract rate for Shop Materials Charge shall be $3.85.**
3. **The City of Tucson and National IPA customer contract rate for machine repair parts shall be manufacturers or distributor list price less 10%.**
4. **The City of Tucson and National IPA customer contract rate for machine repair supplies shall be manufacturers or distributor list price less 15%.**
5. **The City of Tucson and National IPA customer contract repair estimated turn-around time shall be 24-48 hours after receipt of approval.**
6. **The City of Tucson and National IPA customer turn-around time to complete the repairs shall be 2-3 business days after receipt of agency approval and availability of required repair parts.**
7. **Repairs shall be performed at the following facilities:**
   a) **City of Tucson and Southern Arizona:**
      Tucson Facility, 305 S. Euclid Ave., Ste 105, Tucson, AZ 85719
   b) **Phoenix area and Northern Arizona:**
      Waxie Sanitary Supply, 4136 E. McDowell Rd, Mesa, AZ 85215
   c) **Waxie maintains 12 additional repair facilities in Colorado, California, Oregon, Seattle, Idaho and Utah. All other regions will be aligned with the servicing NETWORK distributor.**

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Waxie will provide repairs to the following equipment types:

Vacuums (upright, backpack wet/dry, canister, dry, tank), buffing equipment, carpet cleaning equipment, automatic scrubbers, burnishers, and multi-purpose wet area cleaning machines.

Manufacturers serviced include:

Nilfisk-Advance, Minuteman, Windsor, ProTeam, Hanko, Motor Scrubber, Waxie Brand, NSS, Eureka, Orbot, Host, US Products, Rubbermaid, Taski, Vapor Jet, IPC Eagle, Nace-Care and Tornado.

Repairs provided to specific equipment types and manufacturers outlined above may vary and will be determined between the National IPA agency and NETWORK distributor.

4. Special Terms and Conditions

a. 2. FOB Destination Freight Prepaid

1. Please submit/describe the referenced "Geomaster" and its potential impact on freight charges.

The NETWORK GeoMaster is a data based tool used to determine which NETWORK distributors are geographically positioned to service an individual National IPA agency, on a freight free basis. It is one step in NETWORK's location assignment process, which considers other criteria, such as core competency, core product availability, alignment with contracted manufacturers, sales and service capabilities, etc.

2. Describe how Waxie will calculate freight charges for deliveries to Alaska. Attached is the current business practice for this item. Please use the attachment as a guide to submit a written proposal for this item.

Sale of product to Alaska.

The price for all products will incur an additional cost of $0.27 per pound. An additional freight charge may be incurred for deliveries:

a. Certain zip codes in Anchorage and Fairbanks incur no additional freight charge. Refer to the document titled "Waxie Alaska Delivery Zones".
b. Deliveries to zip codes other than those listed on the Waxie Alaska Delivery Zones will incur freight on a pre-pay and add basis.

6. National Program

a. Detail a go-to-market strategy to effectively grow business in the New England area, Texas, Arkansas and Tennessee.

NETWORK and National IPA will identify under-performing geographies and the associated NETWORK distributor. We will meet with the sales leadership of the NETWORK distributor currently aligned in said geography and determine their level of commitment. For those not willing to commit, NETWORK will assign an alternate NETWORK distributor partner within 60 days. NETWORK distributors new to the program will go through the NETWORK/National IPA Boot Camp and commit to specific sales goals. Dedicated sales reps will be assigned targets and work with National IPA reps to penetrate

a. National Core list

National Core List

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
641164	3M COMMERCIAL	5719	Scotchgard Extraction Cleaner 1gal Clear	Chemical	CS	Not Available		$ 61.17
641504	3M COMMERCIAL	5720	Scotchgard Pretreatment Cleaner1glClrMld	Chemical	CS	Not Available		$ 53.30
667246	3M COMMERCIAL	8776	3M Floor Stripper 2.5gl Ammonia-Free Ylw	Chemical	CS	Not Available		$ 64.65
658098	3M COMMERCIAL	13702	3-M SHARPSHOOTER-5 GALLON	Chemical	PL	Not Available		$ 68.35
719280	3M COMMERCIAL	14001	TroubleShoter Floor Cleaner 21oz OffWht.	Chemical	CS	Not Available		$ 120.10
719578	3M COMMERCIAL	14002	3M Cleaner Polish 21oz Stainless Steel	Chemical	CS	Not Available		$ 101.30
719287	3M COMMERCIAL	14003	Scotchgard Stain Remover 17oz Clear Mild	Chemical	CS	Not Available		$ 78.27
676908	3M COMMERCIAL	14185	TopLine Floor Condtnr 1glGrnFrshPreBrnsh	Chemical	CS	Not Available		$ 132.44
658097	3M COMMERCIAL	16861	3-M SHARPSHOOTER-QT	Chemical	CS	Not Available		$ 67.04
680020	3M COMMERCIAL	19202	3M Multi-Surface Cleaner 2LPrpCtrs GC 2L	Chemical	CS	Not Available		$ 184.70
680040	3M COMMERCIAL	19204	3M Disinfectant Cleaner 4L DkGrn Floral	Chemical	CS	Not Available		$ 563.14
680070	3M COMMERCIAL	19208	Twist'nFill Floor Stripper 6H DBlu Soapy	Chemical	CS	Not Available		$ 196.53
680100	3M COMMERCIAL	19211	3M All Purpose Cleaner 2L Red Ctrs GC 8L	Chemical	CS	Not Available		$ 149.73
680110	3M COMMERCIAL	19212	3M All Purpose Cleaner 2L Red Ctrs GC 8H	Chemical	CS	Not Available		$ 149.73
1173059	3M COMMERCIAL	19344	CLEANER SHARPSHOOTER REMOVER XSTRGTH-QT	Chemical	CS	Not Available		$ 89.45
680190	3M COMMERCIAL	20112	3M Disinfectant Cleaner 2 L Amber GC 16L	Chemical	CS	Not Available		$ 93.12
680150	3M COMMERCIAL	20119	3M Deodorizer 2L DRed Country Day GC 12L	Chemical	CS	Not Available		$ 547.97
680170	3M COMMERCIAL	20120	3M Deodorizer 2L Dk Grn Mt Spice GC 14L	Chemical	CS	Not Available		$ 547.97
680160	3M COMMERCIAL	20121	3M Deodorizer 2 L Dark Blue Fresh GC 13L	Chemical	CS	Not Available		$ 500.96
680030	3M COMMERCIAL	20200	3M Floor Cleaner 2L Ylw Soapy Neut GC 3H	Chemical	CS	Not Available		$ 191.86
680180	3M COMMERCIAL	20787	3M Bathroom Cleaner 2L NonAcidGrn GC 15L	Chemical	CS	Not Available		$ 521.16
680226	3M COMMERCIAL	23207	3M Bathroom Cleaner 2L NonAcidGrn GC 19L	Chemical	CS	Not Available		$ 388.22
680056	3M COMMERCIAL	23218	3M Quat Sanitizer 2 L Grn Pleasant GC 5L	Chemical	CS	Not Available		$ 159.75
680071	3M COMMERCIAL	23219	3M Quat Sanitizer 2 L Grn Pleasant GC 5H	Chemical	CS	Not Available		$ 159.75
680093	3M COMMERCIAL	23346	3M Degreaser 2 L Yellow Ether Gry Cap 7H	Chemical	CS	Not Available		$ 306.25
680083	3M COMMERCIAL	23347	3M Degreaser 2 L Yellow Ether Gry Cap 7L	Chemical	CS	Not Available		$ 306.25
680003	3M COMMERCIAL	23357	3M Glass Cleaner 2L Blu Apple 1L GC	Chemical	CS	Not Available		$ 200.03
680245	3M COMMERCIAL	23358	TrblShtr Floor Stripper 2L DGrn GC 21L	Chemical	CS	Not Available		$ 444.26
680243	3M COMMERCIAL	23360	3M Glass Cleaner 2 L DkBlue Flrl GC 20L	Chemical	CS	Not Available		$ 206.43
680276	3M COMMERCIAL	23550	3M Disinfectant Cleaner25H Amber Mild 2L	Chemical	CS	Not Available		$ 218.82
680274	3M COMMERCIAL	23551	3M DisinfCleaner 2L AmbMld HBQuat GC 25L	Chemical	CS	Not Available		$ 218.82
680249	3M COMMERCIAL	23552	3M Disinf Cleaner 2L DGrn Frsh NeutQuat	Chemical	CS	Not Available		$ 146.55
680270	3M COMMERCIAL	23553	3M Floor Cleaner 2 L Dark Blue Citrus	Chemical	CS	Not Available		$ 245.14
680247	3M COMMERCIAL	23555	3M Floor Stripper 2 L Dark Green	Chemical	CS	Not Available		$ 252.13
649830	3M COMMERCIAL	23556	3M Quat Sanitizer 1 gal Amber Mild HB	Chemical	CS	Not Available		$ 302.70
1233763	3M COMMERCIAL	23582	25L HB QUAT DISNF BOTTLE W/TRG GRAY CAP	Chemical	CS	Not Available		$ 218.82
680990	3M COMMERCIAL	23592	Twist 'n Fill Chemical Dispenser	Chemical	EA	Not Available		$ 0.01
680993	3M COMMERCIAL	23593	Twist 'n Fill Chemical Dispenser WPrsRlf	Chemical	EA	Not Available		$ 0.01
1236799	3M COMMERCIAL	23631	Dilution Control Dispenser Twist N Fill	Chemical	EA	Not Available		$ 0.01
680058	3M COMMERCIAL	23884	3M Quat Sanitizer 2L Grn Pleasant BC 5L	Chemical	CS	Not Available		$ 159.75
680133	3M COMMERCIAL	23889	3M Floor Stripper 2L DGrn LowOdor BC 22H	Chemical	CS	Not Available		$ 252.13
680066	3M COMMERCIAL	23895	3M Deodorizer 2 L Red Country Day BC 12L	Chemical	CS	Not Available		$ 547.97
680089	3M COMMERCIAL	23898	3M Bathroom Cleaner 2L NonAcidGrn BC 15L	Chemical	CS	Not Available		$ 521.16
680101	3M COMMERCIAL	23901	3M All Purpose Cleaner 2L Prp Ctrs BC 2L	Chemical	CS	Not Available		$ 184.70
680048	3M COMMERCIAL	23902	3M Floor Cleaner 2L GrnYlwCtrsNeut BC 3H	Chemical	CS	Not Available		$ 191.86
680108	3M COMMERCIAL	23903	3M Bathroom Cleaner 2L Green Flrl BC 4L	Chemical	CS	Not Available		$ 563.14
680061	3M COMMERCIAL	23904	3M Quat Sanitizer 2 L Grn Pleasant BC 5H	Chemical	CS	Not Available		$ 159.75
680063	3M COMMERCIAL	23906	3M Degreaser 2 L Yellow Ether Blk Cap 7L	Chemical	CS	Not Available		$ 306.25
680051	3M COMMERCIAL	23907	3M Degreaser 2 L Yellow Ether Blk Cap 7H	Chemical	CS	Not Available		$ 306.25
680043	3M COMMERCIAL	23908	3M All Purpose Cleaner 2L Red Ctrs BC 8L	Chemical	CS	Not Available		$ 149.73
680106	3M COMMERCIAL	23914	3M Floor Cleaner 2L DBluCtrs 3In1 BC 24H	Chemical	CS	Not Available		$ 245.14
675089	3M COMMERCIAL	25928	Cornerstone Floor Finish 2.5glWhtAcrylic	Chemical	CS	Not Available		$ 74.81
680097	3M COMMERCIAL	25982	3M TNF 11L BONNET CLEANER W/P	Chemical	EA	Not Available		$ 250.10
641011	3M COMMERCIAL	25983	Scothgard Carpet Cleaner gl	Chemical	CS	Not Available		$ 119.06
702420	3M COMMERCIAL	26012	3M QUICK GRIDDLE CLNR 701 QT	Chemical	CS	Not Available		$ 37.17
680252	3M COMMERCIAL	26057	3M Quat Sanitizer 2L BluFrsh Neut GC 23L	Chemical	CS	Not Available		$ 146.55
680695	3M COMMERCIAL	26323	3M Bathroom Cleaner 2 L HCl Amber	Chemical	CS	Not Available		$ 127.73
667074	3M COMMERCIAL	29524	3M LIQUID TROUBLE SHOOTER 6/QT	Chemical	CS	Not Available		$ 77.40
658401	3M COMMERCIAL	29603	Scotch-Brite Griddle Cleaner 3.2 oz Orng	Chemical	CS	Not Available		$ 37.31
649834	3M COMMERCIAL	29612	3M Quat Sanitizer 1 qt Clear Lemon TB	Chemical	CS	Not Available		$ 46.05
680280	3M COMMERCIAL	29664	3M Degreaser 2 L Red Fresh Gray Cap 26H	Chemical	CS	Not Available		$ 256.36
680278	3M COMMERCIAL	29665	3M Degreaser 2 L Red Fresh Gray Cap 26L	Chemical	CS	Not Available		$ 256.36
680098	3M COMMERCIAL	29677	3M Degreaser 2 L Red Fresh Black Cap 26L	Chemical	CS	Not Available		$ 256.36
1160450	3M COMMERCIAL	29678	26H INDUSTRIAL DEGREASER BLK-LT	Chemical	CS	Not Available		$ 256.36
680053	3M COMMERCIAL	34658	3M Hard Surface Cleaner 2L ClrMld BC 16L	Chemical	CS	Not Available		$ 93.12
701718	3M COMMERCIAL	34753	3M Enzyme Digester 1 qt White Mint	Chemical	CS	Not Available		$ 49.79
701716	3M COMMERCIAL	34762	3M Bowl Cleaner 1 qt HCl Blue Pleasant	Chemical	CS	Not Available		$ 24.49
701719	3M COMMERCIAL	34764	3M Bowl Cleaner 1 qt HCl White Acidic	Chemical	CS	Not Available		$ 27.79
641800	3M COMMERCIAL	34768	3M Defoamer 1 gal White Light	Chemical	CS	Not Available		$ 58.97
657220	3M COMMERCIAL	34782	3M Degreaser 1 gal Green Solvent	Chemical	CS	Not Available		$ 45.32
718672	3M COMMERCIAL	34854	3M Gum Remover 8 oz Clear Orange	Chemical	CS	Not Available		$ 50.22
680290	3M COMMERCIAL	34857	Twist'nFill ExtrctnClnr 2LClrHnysckINeut	Chemical	CS	Not Available		$ 80.79
680292	3M COMMERCIAL	34858	Scotchgard PretreatmentCleaner 2L ClrMld	Chemical	CS	Not Available		$ 220.99
680286	3M COMMERCIAL	34859	28H SCOTCHGUARD PRETRT CLNR. BLK CAP	Chemical	CS	Not Available		$ 220.99
1170907	3M COMMERCIAL	34867	Cleaner Extraction 27H Black Cap 2LTR	Chemical	CS	Not Available		$ 80.79
657999	3M COMMERCIAL	34883	Scotchgard Crpt&Uphlstry Clnr 1glWhtFlrl	Chemical	CS	Not Available		$ 410.06
656348	3M COMMERCIAL	35142	3M Glass Cleaner 1 qt Blue Grape	Chemical	CS	Not Available		$ 30.16
717284	3M COMMERCIAL	59158	CLEANER POLISH SS 10OZ	Chemical	CS	Not Available		$ 51.71
704820	3M COMMERCIAL	59164	3M Bathroom Cleaner 2 L Blue Floral	Chemical	CS	Not Available		$ 546.71

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
680123	3M COMMERCIAL	59167	3M All Purpose Cleaner 2L YlwNeut GC 3L	Chemical	CS	Not Available		$ 191.86
656589	3M COMMERCIAL	59169	3M All Purpose Cleaner 2L PeachLO GC 33H	Chemical	CS	Not Available		$ 191.86
717285	3M COMMERCIAL	59249	CLEANER POLISH SS 10OZ CC	Chemical	CS	Not Available		$ 51.71
1148199	3M COMMERCIAL	59276	Scotchgard Floor Finish 1gl Wht UHS 25%	Chemical	CS	Not Available		$ 106.45
675482	3M COMMERCIAL	59277	Scotchgard Floor Finish 2.5gl Wht AcrUHS	Chemical	CS	Not Available		$ 103.64
675474	3M COMMERCIAL	59278	Scotchgard Floor Finish 2.5gl WhtLoMaint	Chemical	CS	Not Available		$ 101.27
675566	3M COMMERCIAL	59279	FINISH FLOOR STANCE 2.5GL	Chemical	CS	Not Available		$ 73.78
1228763	3M COMMERCIAL	59288	TNF 34H Peroxide 6x2L Cleaner Gray Cap	Chemical	CS	Not Available		$ 99.01
675578	3M COMMERCIAL	59379	Scotchgard Floor Finish 1 gal White	Chemical	CS	Not Available		$ 391.21
675612	3M COMMERCIAL	59393	Scotchgard Floor Protector 1glWtrBsdVnyl	Chemical	CS	Not Available		$ 589.73
598192	3M COMMERCIAL	59646	Scotchgard Floor Protector Pad 18in Blue	Chemical	CS	Not Available		$ 92.62
1169808	3M COMMERCIAL	59749	Cleaner Peroxide 34L 2LT Box	Chemical	CS	Not Available		$ 99.01
1154847	3M COMMERCIAL	59756	Cleaner Phenolic Disinfect 18H Gray Cap	Chemical	CS	Not Available		$ 106.09
1177458	3M COMMERCIAL	59818	3M Cr+¿me Cleanser 1 qt Off-White Mint	Chemical	CS	Not Available		$ 37.00
1205892	3M COMMERCIAL	59920	Scotchgard Floor Protector 1gl WtrBsdRes	Chemical	CS	Not Available		$ 238.47
565321	3M COMMERCIAL	2498	Scotch-Brite Floor Pad 14x28 NylonMaroon	Janitorial Supplies	CS	Not Available		$ 156.71
565330	3M COMMERCIAL	2499	Scotch-Brite Floor Pad 14x32 NylonMaroon	Janitorial Supplies	CS	Not Available		$ 169.43
565344	3M COMMERCIAL	3189	PAD SURFACE PREP 8" SPP8	Janitorial Supplies	CS	Not Available		$ 67.50
565366	3M COMMERCIAL	3190	PAD SURFACE PREP 12" SPP12	Janitorial Supplies	CS	Not Available		$ 52.14
571900	3M COMMERCIAL	5030	Doodlebug Intro Kit With 2 Pads & Holder	Janitorial Supplies	EA	Not Available		$ 59.39
571249	3M COMMERCIAL	5241	Doodlebug Floor Pad 4.6x10 SynFiber Blk	Janitorial Supplies	CS	Not Available		$ 100.21
571062	3M COMMERCIAL	5509	Scotch-Brite Scour Pad 6x9 SynFiber Grn	Janitorial Supplies	CS	Not Available		$ 49.60
571119	3M COMMERCIAL	5542	Scotch-Brite Scour Pad 4.5x6 SynFbr Grn	Janitorial Supplies	CS	Not Available		$ 13.17
565714	3M COMMERCIAL	5604	17" TAN BURNISHING PAD-3M	Janitorial Supplies	CS	Not Available		$ 22.46
565722	3M COMMERCIAL	5605	3M Floor Pad 19 in PolyFiber Tan Burnish	Janitorial Supplies	CS	Not Available		$ 26.71
565726	3M COMMERCIAL	5606	3M Floor Pad 20 in PolyFiber Tan Burnish	Janitorial Supplies	CS	Not Available		$ 29.07
565730	3M COMMERCIAL	5607	Pad Floor 21" Tan Burnishing-3M	Janitorial Supplies	CS	Not Available		$ 32.83
565718	3M COMMERCIAL	5623	18" TAN BURNISHING PAD-3M	Janitorial Supplies	CS	Not Available		$ 25.69
751133	3M COMMERCIAL	5683	Scotch-Brite Scour Pad 3.5x4 SynFibr Wht	Janitorial Supplies	CS	Not Available		$ 29.76
571135	3M COMMERCIAL	7445	Scotch-Brite HandPad 9x6 #98SynFiber Wht	Janitorial Supplies	CS	Not Available		$ 62.47
571223	3M COMMERCIAL	8003	Doodlebug Floor Pad 4.6x10 SynFiber Wht	Janitorial Supplies	CS	Not Available		$ 32.21
571243	3M COMMERCIAL	8004	Doodlebug FloorPad 4.6x10 SynFbrBrnStrip	Janitorial Supplies	CS	Not Available		$ 32.21
571233	3M COMMERCIAL	8005	Doodlebug Floor Pad 4.6x10 SynFiber Blu	Janitorial Supplies	CS	Not Available		$ 32.21
571300	3M COMMERCIAL	8010	DEEP FAT FRYER CLEANING PAD	Janitorial Supplies	CS	Not Available		$ 56.63
565545	3M COMMERCIAL	8082	PAD CLEANER 10" BLUE	Janitorial Supplies	CS	Not Available		$ 10.39
361795	3M COMMERCIAL	8184	Doodleduster Duster 7x13.8 MicrofiberWht	Janitorial Supplies	CS	Not Available		$ 253.80
571318	3M COMMERCIAL	8251	Scotch-Brite Hand Pad 6"x3.5" CL YlwWht	Janitorial Supplies	CS	Not Available		$ 36.04
565876	3M COMMERCIAL	8270	3M Floor Pad 12" SynFiber Blk StripHiPro	Janitorial Supplies	CS	Not Available		$ 25.74
565878	3M COMMERCIAL	8271	3M Floor Pad 13 in Nylon Black Stripping	Janitorial Supplies	CS	Not Available		$ 29.34
565880	3M COMMERCIAL	8272	3M Floor Pad 14" Blk High Prod Stripping	Janitorial Supplies	CS	Not Available		$ 32.96
565882	3M COMMERCIAL	8273	15" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		$ 36.10
565884	3M COMMERCIAL	8274	3M Floor Pad 16" SynFiber Blk StripHiPro	Janitorial Supplies	CS	Not Available		$ 39.16
565886	3M COMMERCIAL	8275	3M Floor Pad 17 in Nylon Black Stripping	Janitorial Supplies	CS	Not Available		$ 43.06
565888	3M COMMERCIAL	8276	3M Floor Pad 18" NylnBlk StrippingHiProd	Janitorial Supplies	CS	Not Available		$ 46.50
565890	3M COMMERCIAL	8277	3M Floor Pad 19" SynFib Blk Stripper HiP	Janitorial Supplies	CS	Not Available		$ 51.00
565892	3M COMMERCIAL	8278	3M Floor Pad 20 in Nylon Black Stripping	Janitorial Supplies	CS	Not Available		$ 55.84
565894	3M COMMERCIAL	8279	21" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		$ 62.80
565896	3M COMMERCIAL	8280	22" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		$ 70.00
565898	3M COMMERCIAL	8281	23" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		$ 79.61
565900	3M COMMERCIAL	8282	24" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		$ 88.30
571309	3M COMMERCIAL	8292	3M Hand Pad Blue	Janitorial Supplies	CS	Not Available		$ 33.76
571130	3M COMMERCIAL	8293	3M Hand Pad 6" x 9" Green	Janitorial Supplies	CS	Not Available		$ 31.50
571685	3M COMMERCIAL	8299	GRIDDLE PAD 4.5X5.5 HD #82	Janitorial Supplies	CS	Not Available		$ 52.67
571765	3M COMMERCIAL	8300	3-M GRIDDLE PAD HLDR W/#82 PAD	Janitorial Supplies	CS	Not Available		$ 146.71
565362	3M COMMERCIAL	8372	10" BLACK STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		$ 10.67
565365	3M COMMERCIAL	8373	11" BLACK STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		$ 12.50
565369	3M COMMERCIAL	8374	3M Floor Pad 12" SynFiber Blk Stripping	Janitorial Supplies	CS	Not Available		$ 13.89
565370	3M COMMERCIAL	8375	3M Floor Pad 13 in PolyFiber Black Strip	Janitorial Supplies	CS	Not Available		$ 15.66
565378	3M COMMERCIAL	8376	3M Floor Pad 14 in PolyFiber Black Strip	Janitorial Supplies	CS	Not Available		$ 17.76
565385	3M COMMERCIAL	8377	15" BLACK STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		$ 19.33
565400	3M COMMERCIAL	8378	3M Floor Pad 16" SynFib Blk Stripper	Janitorial Supplies	CS	Not Available		$ 20.84
565415	3M COMMERCIAL	8379	3M Floor Pad 17 in SynFiber Black Strip	Janitorial Supplies	CS	Not Available		$ 23.09
565430	3M COMMERCIAL	8380	3M Floor Pad 18 in SynFiber Black Strip	Janitorial Supplies	CS	Not Available		$ 24.73
565445	3M COMMERCIAL	8381	3M Floor Pad 19" SynFib Blk Stripper HIP	Janitorial Supplies	CS	Not Available		$ 27.41
565460	3M COMMERCIAL	8382	3M Floor Pad 20 in SynFiber Black Strip	Janitorial Supplies	CS	Not Available		$ 29.89
565475	3M COMMERCIAL	8383	3M Floor Pad 21 in SynFiber Black Strip	Janitorial Supplies	CS	Not Available		$ 33.80
565490	3M COMMERCIAL	8384	22" BLACK STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		$ 37.59
565505	3M COMMERCIAL	8385	23" BLACK STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		$ 42.76
565520	3M COMMERCIAL	8386	24" BLACK STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		$ 50.26
565034	3M COMMERCIAL	8387	3M Floor Pad 12" SynFib Red Buffer	Janitorial Supplies	CS	Not Available		$ 13.49
565038	3M COMMERCIAL	8388	3M Floor Pad 13 in SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		$ 15.24
565043	3M COMMERCIAL	8389	3M Floor Pad 14 in SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		$ 17.26
565046	3M COMMERCIAL	8390	15" RED BUFFING PAD-3M	Janitorial Supplies	CS	Not Available		$ 18.86
565050	3M COMMERCIAL	8391	3M Floor Pad 16" SynFib Red Buffer	Janitorial Supplies	CS	Not Available		$ 20.30
565070	3M COMMERCIAL	8392	3M Floor Pad 17 in SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		$ 22.46
565090	3M COMMERCIAL	8393	3M Floor Pad 18 in SynthFiber Red Buffer	Janitorial Supplies	CS	Not Available		$ 24.04
565110	3M COMMERCIAL	8394	3M Floor Pad 19" SynFib Red Buffer	Janitorial Supplies	CS	Not Available		$ 26.71
565130	3M COMMERCIAL	8395	3M Floor Pad 20 in SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		$ 29.07
565150	3M COMMERCIAL	8396	21" RED BUFFING PAD-3M	Janitorial Supplies	CS	Not Available		$ 32.83
565170	3M COMMERCIAL	8397	3M Floor Pad 22 in Red Buffing	Janitorial Supplies	CS	Not Available		$ 36.50

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
565190	3M COMMERCIAL	8398	23" RED BUFFING PAD-3M	Janitorial Supplies	CS	Not Available		$ 41.60
565196	3M COMMERCIAL	8399	24" RED BUFFING PAD-3M	Janitorial Supplies	CS	Not Available		$ 48.90
565028	3M COMMERCIAL	8401	3M Floor Pad 11 in SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		$ 12.16
565024	3M COMMERCIAL	8404	10" RED BUFFING PAD-3M	Janitorial Supplies	CS	Not Available		$ 10.39
565548	3M COMMERCIAL	8405	3M Floor Pad 12 in SynFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		$ 13.49
565550	3M COMMERCIAL	8406	3M Floor Pad 13 in SynFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		$ 15.24
565555	3M COMMERCIAL	8407	3M Floor Pad 14 in SynFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		$ 17.26
565556	3M COMMERCIAL	8408	3M Floor Pad 15" PolyFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		$ 18.86
565557	3M COMMERCIAL	8409	3M Floor Pad 16" Synthetic Fiber Blue	Janitorial Supplies	CS	Not Available		$ 20.30
565560	3M COMMERCIAL	8410	3M Floor Pad 17 in PolFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		$ 22.46
565564	3M COMMERCIAL	8411	3M Floor Pad 18 in SynFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		$ 24.04
565570	3M COMMERCIAL	8412	3M Floor Pad 19" SynFib Blue Cleaner	Janitorial Supplies	CS	Not Available		$ 26.71
565575	3M COMMERCIAL	8413	3M Floor Pad 20 in SynFiber Blue Cleaner	Janitorial Supplies	CS	Not Available		$ 29.07
565577	3M COMMERCIAL	8414	PAD CLEANER 21" BLUE	Janitorial Supplies	CS	Not Available		$ 32.83
565580	3M COMMERCIAL	8415	PAD CLEANER 22" BLUE	Janitorial Supplies	CS	Not Available		$ 36.50
565582	3M COMMERCIAL	8416	PAD CLEANER 23" BLUE	Janitorial Supplies	CS	Not Available		$ 41.60
565584	3M COMMERCIAL	8417	PAD CLEANER 24" BLUE	Janitorial Supplies	CS	Not Available		$ 48.90
565546	3M COMMERCIAL	8421	PAD CLEANER 11" BLUE	Janitorial Supplies	CS	Not Available		$ 12.16
565368	3M COMMERCIAL	8440	12" BROWN STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		$ 13.89
565375	3M COMMERCIAL	8441	3M Floor Pad 13" SynthFiber BrnStripping	Janitorial Supplies	CS	Not Available		$ 15.66
565380	3M COMMERCIAL	8442	14" BROWN STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		$ 17.76
565390	3M COMMERCIAL	8443	15" BROWN STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		$ 19.33
565405	3M COMMERCIAL	8444	3M Floor Pad 16" SynFib Brn Stripper	Janitorial Supplies	CS	Not Available		$ 20.84
565420	3M COMMERCIAL	8445	3M Floor Pad 17" Nylon;PolyFbr Brn Strip	Janitorial Supplies	CS	Not Available		$ 23.09
565435	3M COMMERCIAL	8446	18" BROWN STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		$ 24.73
565450	3M COMMERCIAL	8447	3M Floor Pad 19" SynFib Brn Stripper	Janitorial Supplies	CS	Not Available		$ 27.41
565465	3M COMMERCIAL	8448	3M Floor Pad 20" SynFiber Brn Stripping	Janitorial Supplies	CS	Not Available		$ 29.89
565480	3M COMMERCIAL	8449	21" BROWN STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		$ 33.80
565495	3M COMMERCIAL	8450	22" BROWN STRIPPING PAD-3M	Janitorial Supplies	CS	Not Available		$ 37.59
565225	3M COMMERCIAL	8474	10" WHITE SUPER POLISH PAD-3M	Janitorial Supplies	CS	Not Available		$ 10.39
565228	3M COMMERCIAL	8475	11" WHITE SUPER POLISH PAD-3M	Janitorial Supplies	CS	Not Available		$ 12.16
565235	3M COMMERCIAL	8476	3M Floor Pad 12 in SynFiber White Polish	Janitorial Supplies	CS	Not Available		$ 13.49
565240	3M COMMERCIAL	8477	3M Floor Pad 13 in SynFiber White Polish	Janitorial Supplies	CS	Not Available		$ 15.24
565243	3M COMMERCIAL	8478	3M Floor Pad 14 in SynFiber White Polish	Janitorial Supplies	CS	Not Available		$ 17.26
565245	3M COMMERCIAL	8479	3M Floor Pad 15 in SynFiber White Polish	Janitorial Supplies	CS	Not Available		$ 18.86
565250	3M COMMERCIAL	8480	3M Floor Pad 16" SynFib Wht Super Polish	Janitorial Supplies	CS	Not Available		$ 20.30
565255	3M COMMERCIAL	8481	3M Floor Pad 17 in SynFiber White Polish	Janitorial Supplies	CS	Not Available		$ 22.46
565260	3M COMMERCIAL	8482	3M Floor Pad 18 in White Super Polish	Janitorial Supplies	CS	Not Available		$ 24.04
565265	3M COMMERCIAL	8483	3M Floor Pad 19" SynFib Wht Super Polish	Janitorial Supplies	CS	Not Available		$ 26.71
565270	3M COMMERCIAL	8484	3M Floor Pad 20 in SynFiber White Polish	Janitorial Supplies	CS	Not Available		$ 29.07
565275	3M COMMERCIAL	8485	Pad Floor 21" White Super Polish-3M	Janitorial Supplies	CS	Not Available		$ 32.83
565284	3M COMMERCIAL	8488	Pad Floor 24" White Super Polish-3M	Janitorial Supplies	CS	Not Available		$ 48.90
571215	3M COMMERCIAL	8548	Doodlebug Pad Holder Kit 4x9 Plastic Brn	Janitorial Supplies	CS	Not Available		$ 100.03
566422	3M COMMERCIAL	8605	18" CARPET BONNET PAD-3M	Janitorial Supplies	CS	Not Available		$ 84.57
566428	3M COMMERCIAL	8606	3M Carpet Bonnet 19 in White	Janitorial Supplies	CS	Not Available		$ 92.06
566440	3M COMMERCIAL	8607	3M Carpet Bonnet 20 in White	Janitorial Supplies	CS	Not Available		$ 100.41
567090	3M COMMERCIAL	8610	3M Carpet Bonnet 15 in White	Janitorial Supplies	CS	Not Available		$ 63.40
566414	3M COMMERCIAL	8611	16" CARPET BONNET PAD-3M	Janitorial Supplies	CS	Not Available		$ 69.67
566401	3M COMMERCIAL	8612	3M Carpet Bonnet 17 in White	Janitorial Supplies	CS	Not Available		$ 76.90
565716	3M COMMERCIAL	8751	3M Floor Pad 17" PolyFbr Aqua Burnishing	Janitorial Supplies	CS	Not Available		$ 22.46
565724	3M COMMERCIAL	8752	3M Floor Pad 19" SynFib Aqua Burnish	Janitorial Supplies	CS	Not Available		$ 26.71
565728	3M COMMERCIAL	8753	3M Floor Pad 20 in SynFiber Blue Burnish	Janitorial Supplies	CS	Not Available		$ 29.07
565732	3M COMMERCIAL	8754	3M Floor Pad 21" PolyFbr Aqua Burnishing	Janitorial Supplies	CS	Not Available		$ 32.83
565872	3M COMMERCIAL	9074	10" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		$ 18.70
565874	3M COMMERCIAL	9075	11" BLACK HI-PRO STRIP PAD-3M	Janitorial Supplies	CS	Not Available		$ 21.99
571277	3M COMMERCIAL	9489	ScotchBrite SoftScour Sponge 3.5x5 BluLD	Janitorial Supplies	CS	Not Available		$ 54.91
571910	3M COMMERCIAL	9493	TwistLok Pad Holder 3.5x2.5x4.8 Plas Gry	Janitorial Supplies	CS	Not Available		$ 41.14
572079	3M COMMERCIAL	9535	GRIDDLE SCREEN 6X8 3M68	Janitorial Supplies	CS	Not Available		$ 748.19
566100	3M COMMERCIAL	10023	ScotchBrite FloorPad 14" SiennaDiaCtdPls	Janitorial Supplies	CS	Not Available		$ 178.57
566101	3M COMMERCIAL	10045	ScotchBrite FloorPad 16" SiennaDiaCtdPls	Janitorial Supplies	CS	Not Available		$ 196.44
566102	3M COMMERCIAL	10047	Scotch-Brite Floor Pad 17" Sienna DiaCtd	Janitorial Supplies	CS	Not Available		$ 205.37
571896	3M COMMERCIAL	14020	Doodlebug Utility Brush 3.75"x9.25" Blk	Janitorial Supplies	CS	Not Available		$ 267.41
571893	3M COMMERCIAL	15238	GRILL BRICK GB12	Janitorial Supplies	EA	Not Available		$ 24.86
1207845	3M COMMERCIAL	17012	3M Floor Pad 12"x18" White Polish	Janitorial Supplies	CS	Not Available		$ 53.94
566103	3M COMMERCIAL	17018	ScotchBrite FloorPad 19" SiennaDiaCtdPls	Janitorial Supplies	CS	Not Available		$ 223.21
781024	3M COMMERCIAL	17026	PAD 12X18 RED SCRUB BOOST	Janitorial Supplies	CS	Not Available		$ 53.94
565741	3M COMMERCIAL	17438	3M Floor Pad 24 in SynFiber Aqua Burnish	Janitorial Supplies	CS	Not Available		$ 46.03
565820	3M COMMERCIAL	18044	TopLine Floor Pad 12" LtGrn Autoscrubber	Janitorial Supplies	CS	Not Available		$ 16.49
565822	3M COMMERCIAL	18045	TopLine Floor Pad 13" SynFiber Light Grn	Janitorial Supplies	CS	Not Available		$ 17.76
565824	3M COMMERCIAL	18046	TopLine Floor Pad 14" SynFiber Light Grn	Janitorial Supplies	CS	Not Available		$ 19.90
565826	3M COMMERCIAL	18047	15" GREEN PRE-BURNISH PAD-3M	Janitorial Supplies	CS	Not Available		$ 23.09
565828	3M COMMERCIAL	18048	PAD PRE-BURNISH 16" GREEN	Janitorial Supplies	CS	Not Available		$ 24.91
565830	3M COMMERCIAL	18049	PAD PRE-BURNISH 17" GREEN	Janitorial Supplies	CS	Not Available		$ 26.00
565832	3M COMMERCIAL	18050	18" GREEN PRE-BURNISH PAD-3M	Janitorial Supplies	CS	Not Available		$ 29.54
565834	3M COMMERCIAL	18051	TopLine Floor Pad 19" SynFiber Light Grn	Janitorial Supplies	CS	Not Available		$ 32.70
565836	3M COMMERCIAL	18052	TopLine Floor Pad 20" SynFiber Light Grn	Janitorial Supplies	CS	Not Available		$ 33.57
565838	3M COMMERCIAL	18054	21" GREEN PRE-BURNISH PAD-3M	Janitorial Supplies	CS	Not Available		$ 38.06
565785	3M COMMERCIAL	18062	16" CHAMP SPEED BURNISH PAD-3M	Janitorial Supplies	CS	Not Available		$ 24.73
565786	3M COMMERCIAL	18063	TopLine FloorPad 17" PolyFbr AmbrBurnish	Janitorial Supplies	CS	Not Available		$ 25.74
565787	3M COMMERCIAL	18064	18" CHAMP SPEED BURNISH PAD-3M	Janitorial Supplies	CS	Not Available		$ 29.34

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
565788	3M COMMERCIAL	18065	TopLine Floor Pad 19" SynFbr AmbrBurnish	Janitorial Supplies	CS	Not Available		$ 30.51
565790	3M COMMERCIAL	18066	TopLine Floor Pad 20" SynFbr AmbrBurnish	Janitorial Supplies	CS	Not Available		$ 33.39
565791	3M COMMERCIAL	18067	TopLine Floor Pad 21" WhtAmb Burnishing	Janitorial Supplies	CS	Not Available		$ 37.73
565795	3M COMMERCIAL	18069	TopLine Floor Pad 24" SynFbr AmbrBurnish	Janitorial Supplies	CS	Not Available		$ 52.77
571317	3M COMMERCIAL	18194	Niagara Scour Pad 6" x 9" SynFiber Green	Janitorial Supplies	CS	Not Available		$ 24.01
571548	3M COMMERCIAL	18200	Niagara Griddle Screen Green	Janitorial Supplies	CS	Not Available		$ 43.06
565618	3M COMMERCIAL	18207	Natural White Floor Pad 17in	Janitorial Supplies	CS	Not Available		$ 25.74
565626	3M COMMERCIAL	18209	3M Floor Pad 19in SynFiber White Burnish	Janitorial Supplies	CS	Not Available		$ 30.51
565630	3M COMMERCIAL	18210	3M Floor Pad 20in SynFiber White Burnish	Janitorial Supplies	CS	Not Available		$ 33.39
565634	3M COMMERCIAL	18211	3M Floor Pad 21" NatBlend Wht Burnishing	Janitorial Supplies	CS	Not Available		$ 37.73
565646	3M COMMERCIAL	18213	24" NATURAL BLEND WHITE PAD-3M	Janitorial Supplies	CS	Not Available		$ 52.77
565610	3M COMMERCIAL	18271	15" NATURAL BLEND WHITE PAD-3M	Janitorial Supplies	CS	Not Available		$ 22.94
565616	3M COMMERCIAL	19005	3M Floor Pad 17" Natural Blnd TanBurnish	Janitorial Supplies	CS	Not Available		$ 22.46
565620	3M COMMERCIAL	19006	18" NATURAL BLEND TAN PAD-3M	Janitorial Supplies	CS	Not Available		$ 25.69
565624	3M COMMERCIAL	19007	3M Floor Pad 19 in SynFiber Tan Burnish	Janitorial Supplies	CS	Not Available		$ 26.71
565628	3M COMMERCIAL	19008	3M Floor Pad 20 in SynFiber Tan Burnish	Janitorial Supplies	CS	Not Available		$ 29.07
565632	3M COMMERCIAL	19009	3M Floor Pad 21" NatBlend Tan Burnishing	Janitorial Supplies	CS	Not Available		$ 32.83
565644	3M COMMERCIAL	19012	3M Floor Pad 24 in Natural Blend Tan	Janitorial Supplies	CS	Not Available		$ 46.03
571359	3M COMMERCIAL	19083	3M STAINLESS STEEL SPONGE 12/B	Janitorial Supplies	CS	Not Available		$ 71.17
571367	3M COMMERCIAL	19084	Scotch-Brite Hand Pad 1.75 oz SS Silver	Janitorial Supplies	BX	Not Available		$ 24.27
361783	3M COMMERCIAL	19150	Doodleduster Duster Holder 25x3SmPlasBge	Janitorial Supplies	EA	Not Available		$ 40.64
361784	3M COMMERCIAL	19151	Doodleduster Duster Holder 38x3LgPlasYlw	Janitorial Supplies	EA	Not Available		$ 52.44
361794	3M COMMERCIAL	19152	3M Duster 7" x 13.8" Microfiber White	Janitorial Supplies	RL	Not Available		$ 63.43
725634	3M COMMERCIAL	19341	3M RUBBER HAND ROLLER #19341	Janitorial Supplies	EA	Not Available		$ 14.76
571520	3M COMMERCIAL	19369	Niagara Scour Pad 6" x 9" SynFiber Green	Janitorial Supplies	CS	Not Available		$ 7.46
571524	3M COMMERCIAL	19370	Niagara Scour Pad 6" x 9" SynFiber Green	Janitorial Supplies	CS	Not Available		$ 8.97
571540	3M COMMERCIAL	19371	Niagara Griddle Screen	Janitorial Supplies	CS	Not Available		$ 9.20
571544	3M COMMERCIAL	19372	Niagara Griddle Pad 5.25x4 SynFiber Gray	Janitorial Supplies	CS	Not Available		$ 7.14
571528	3M COMMERCIAL	19373	Niagara Scour Pad 6"x9" White Light Duty	Janitorial Supplies	CS	Not Available		$ 7.71
571532	3M COMMERCIAL	19428	Niagara Scour Pad 6.1"x3.6" Green;Yellow	Janitorial Supplies	CS	Not Available		$ 18.36
571536	3M COMMERCIAL	19429	Niagara Sponge 3.8x6 Cellulose YellowWht	Janitorial Supplies	CS	Not Available		$ 18.36
571690	3M COMMERCIAL	19970	Scotch-Brite Griddle Pad 4" x 5.25" Gray	Janitorial Supplies	CS	Not Available		$ 47.97
566232	3M COMMERCIAL	20013	13" EXTRA DUTY FLOOR BRUSH	Janitorial Supplies	CS	Not Available		$ 311.11
566236	3M COMMERCIAL	20015	15" EXTRA DUTY FLOOR BRUSH	Janitorial Supplies	EA	Not Available		$ 185.34
566240	3M COMMERCIAL	20017	17" EXTRA DUTY FLOOR BRUSH	Janitorial Supplies	EA	Not Available		$ 214.31
566242	3M COMMERCIAL	20018	18" EXTRA DUTY FLOOR BRUSH	Janitorial Supplies	EA	Not Available		$ 228.21
566246	3M COMMERCIAL	20020	3M Floor Brush 20 in Nylon Extra Duty	Janitorial Supplies	EA	Not Available		$ 279.50
566272	3M COMMERCIAL	20035	13" GEN. PURPOSE FLOOR BRUSH	Janitorial Supplies	CS	Not Available		$ 308.66
566276	3M COMMERCIAL	20037	15" GEN. PURPOSE FLOOR BRUSH	Janitorial Supplies	EA	Not Available		$ 185.34
566280	3M COMMERCIAL	20039	17" GEN. PURPOSE FLOOR BRUSH	Janitorial Supplies	CS	Not Available		$ 214.31
566286	3M COMMERCIAL	20042	BRUSH FLOOR 20" GEN. PURPOSE	Janitorial Supplies	EA	Not Available		$ 279.50
571568	3M COMMERCIAL	20204	NIAGARA HVY POT&PAN PAD-88NCC	Janitorial Supplies	CS	Not Available		$ 27.60
571074	3M COMMERCIAL	20206	NIAGARA HEAVY SCOUR PAD-86NCC	Janitorial Supplies	CS	Not Available		$ 37.93
571564	3M COMMERCIAL	20208	74NCC NIAGARA MED SCRUB PAD	Janitorial Supplies	CS	Not Available		$ 56.87
565800	3M COMMERCIAL	20259	TopLine FloorPad 27" PolyFbrWhtAmbrBrnsh	Janitorial Supplies	CS	Not Available		$ 74.16
565752	3M COMMERCIAL	20264	3M Floor Pad 27 in PolyFiber AquaBurnish	Janitorial Supplies	CS	Not Available		$ 64.76
565756	3M COMMERCIAL	20265	28" AQUA BURNISHING PAD-3M	Janitorial Supplies	CS	Not Available		$ 70.54
565290	3M COMMERCIAL	20313	3M Floor Pad 27in PolyFiber White Polish	Janitorial Supplies	CS	Not Available		$ 68.51
565656	3M COMMERCIAL	20317	3M Floor Pad 27 in SynFiber Tan Burnish	Janitorial Supplies	CS	Not Available		$ 64.76
566097	3M COMMERCIAL	20319	PAD FLOOR 24" PURPLE DIAMOND	Janitorial Supplies	CS	Not Available		$ 306.49
565746	3M COMMERCIAL	20321	26" TAN BURNISHING PAD 3400-3M	Janitorial Supplies	CS	Not Available		$ 363.27
565750	3M COMMERCIAL	20322	3M Floor Pad 27 in SynFiber Tan Burnish	Janitorial Supplies	CS	Not Available		$ 64.76
566105	3M COMMERCIAL	20322	PAD FLOOR 24" SIENNA DIAMOND	Janitorial Supplies	CS	Not Available		$ 306.49
566106	3M COMMERCIAL	20323	ScotchBrite FloorPad 27"SiennaDiaCtdPlus	Janitorial Supplies	CS	Not Available		$ 363.27
565658	3M COMMERCIAL	20326	3M Floor Pad 27in SynFiber White Burnish	Janitorial Supplies	CS	Not Available		$ 74.16
565173	3M COMMERCIAL	20379	27"X1/4 AQUA BURNISHING PAD-3M	Janitorial Supplies	CS	Not Available		$ 64.76
571205	3M COMMERCIAL	20501	3M GEN PRP 6X9 SCOUR PAD 96CC	Janitorial Supplies	CS	Not Available		$ 31.37
571227	3M COMMERCIAL	20502	SCOURING PAD HVY DTY 6X9 86CC	Janitorial Supplies	CS	Not Available		$ 83.67
572104	3M COMMERCIAL	20505	SPONGE MED DTY 74CC SCOTCH BRT	Janitorial Supplies	CS	Not Available		$ 107.50
571716	3M COMMERCIAL	20507	ScotchBrite GrddlScrn 4x5.3 FbrglsRsnBrn	Janitorial Supplies	CS	Not Available		$ 66.60
571912	3M COMMERCIAL	20511	Doodlebug Pad Holder 9"x3.75" Plas Orng	Janitorial Supplies	CS	Not Available		$ 157.44
571330	3M COMMERCIAL	20688	Scotch-Brite Hand Pad 6"x3.5" CL Ylw/Grn	Janitorial Supplies	CS	Not Available		$ 36.04
571392	3M COMMERCIAL	23162	Scotch-Brite HandPad 5.5x4 SynFiberDkBlu	Janitorial Supplies	CS	Not Available		$ 12.24
571390	3M COMMERCIAL	23163	Scotch-Brite Hand Pad 2.8x4.5x0.8 SF Grn	Janitorial Supplies	CS	Not Available		$ 32.31
565338	3M COMMERCIAL	23276	Scotch-Brite Floor Pad 17in Nylon Maroon	Janitorial Supplies	CS	Not Available		$ 86.71
1164336	3M COMMERCIAL	23346	PAD FLOOR 8" SIENNA DIAMOND	Janitorial Supplies	CS	Not Available		$ 214.21
1161814	3M COMMERCIAL	23347	Scotch-Brite Floor Pad 8" PrpDiaCtd Plus	Janitorial Supplies	CS	Not Available		$ 214.21
565345	3M COMMERCIAL	23369	PAD SURFACE PREP 19" SPP19	Janitorial Supplies	CS	Not Available		$ 101.14
565384	3M COMMERCIAL	23370	Scotch-Brite Floor Pad 18in Nylon Maroon	Janitorial Supplies	CS	Not Available		$ 95.71
572172	3M COMMERCIAL	23379	PAD HAND POWER BUNDLE	Janitorial Supplies	CS	Not Available		$ 36.71
800709	3M COMMERCIAL	23549	SHUTOFF ASSEMBLY	Janitorial Supplies	CS	Not Available		$ 157.69
566104	3M COMMERCIAL	23893	Scotch-Brite Floor Pad 20" SynFbr Sienna	Janitorial Supplies	CS	Not Available		$ 232.14
1147138	3M COMMERCIAL	23894	Scotch-Brite Flr PadPlus20" Prp DmndCtd	Janitorial Supplies	CS	Not Available		$ 232.14
565334	3M COMMERCIAL	25529	Scotch-Brite Floor Pad 4.6x10 Nylon Mrn	Janitorial Supplies	CS	Not Available		$ 52.29
557071	3M COMMERCIAL	25817	3M Floor Pad 12x18 PolyFiber Red Buffer	Janitorial Supplies	CS	Not Available		$ 22.46
1155618	3M COMMERCIAL	25819	3M Floor Pad 12x18 PolyFiberBlkStripping	Janitorial Supplies	CS	Not Available		$ 23.09
565391	3M COMMERCIAL	25820	3M Floor Pad 12x18 PolyFiber Blu Cleaner	Janitorial Supplies	CS	Not Available		$ 22.46
565671	3M COMMERCIAL	25855	Eraser Floor Pad 17" PolyFib Pnk Burnish	Janitorial Supplies	CS	Not Available		$ 25.74
565673	3M COMMERCIAL	25856	PAD BURNISH 18" PINK ERASER	Janitorial Supplies	CS	Not Available		$ 29.34
565675	3M COMMERCIAL	25857	Eraser Floor Pad 19" PolyFiber Pnk Brnsh	Janitorial Supplies	CS	Not Available		$ 30.51

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
565677	3M COMMERCIAL	25858	Eraser Floor Pad 20" PolyFiber Pnk Brnsh	Janitorial Supplies	CS	Not Available		$ 33.39
565679	3M COMMERCIAL	25859	Eraser Floor Pad 21" PolyFiber Pnk Brnsh	Janitorial Supplies	CS	Not Available		$ 37.73
565685	3M COMMERCIAL	25861	Eraser Floor Pad 24" PolyFbr Pnk Burnish	Janitorial Supplies	CS	Not Available		$ 52.77
565691	3M COMMERCIAL	25863	Eraser Floor Pad 27" PolyFiber Pnk Brnsh	Janitorial Supplies	CS	Not Available		$ 74.16
565163	3M COMMERCIAL	25864	28" PINK ERASER BURNISH PAD-3M	Janitorial Supplies	CS	Not Available		$ 80.90
567091	3M COMMERCIAL	25866	PAD FLOOR BURNISH ERASER 27"	Janitorial Supplies	CS	Not Available		$ 74.16
571958	3M COMMERCIAL	25926	3000CC 2.8X4.5X.6 POWER SPONGE	Janitorial Supplies	CS	Not Available		$ 97.59
571992	3M COMMERCIAL	26013	3M 410 QUICK CLEAN SQUEEGEE	Janitorial Supplies	CS	Not Available		$ 13.17
571219	3M COMMERCIAL	26563	Scotch-Brite Hand Pad 6" x 9" Green	Janitorial Supplies	CS	Not Available		$ 10.54
571862	3M COMMERCIAL	29438	ScotchBriteUlt Scrubber 1.5oz SS Slvr HD	Janitorial Supplies	CS	Not Available		$ 42.39
565343	3M COMMERCIAL	29591	PAD SURFACE PREP 15" SPP15	Janitorial Supplies	CS	Not Available		$ 57.29
565324	3M COMMERCIAL	29592	Scotch-Brite Floor Pad 20in SynFiber Mrn	Janitorial Supplies	CS	Not Available		$ 102.86
565320	3M COMMERCIAL	29595	PAD SURFACE PREP 13" SPP13	Janitorial Supplies	CS	Not Available		$ 54.71
565317	3M COMMERCIAL	29596	Scotch-Brite Floor Pad 14" Mrn Surf Prep	Janitorial Supplies	CS	Not Available		$ 55.43
565325	3M COMMERCIAL	34815	PAD SURFACE PREP 16" SPP16	Janitorial Supplies	CS	Not Available		$ 71.86
565092	3M COMMERCIAL	35011	13"7400N HI PERF.STRIPPING PAD	Janitorial Supplies	CS	Not Available		$ 13.89
565093	3M COMMERCIAL	35012	Niagara Floor Pad 17 in Black Stripping	Janitorial Supplies	CS	Not Available		$ 20.41
565094	3M COMMERCIAL	35013	Niagara Floor Pad 19 in Black Stripping	Janitorial Supplies	CS	Not Available		$ 24.33
565096	3M COMMERCIAL	35014	Niagara FloorPad 20"HiPro Blk Stripping	Janitorial Supplies	CS	Not Available		$ 26.60
565015	3M COMMERCIAL	35015	Niagara Floor Pad 12 in Black Stripping	Janitorial Supplies	CS	Not Available		$ 9.30
565017	3M COMMERCIAL	35016	Niagara Floor Pad 13 in Black Stripping	Janitorial Supplies	CS	Not Available		$ 10.66
565021	3M COMMERCIAL	35017	Niagara Floor Pad 14 in Black Stripping	Janitorial Supplies	CS	Not Available		$ 12.10
565022	3M COMMERCIAL	35018	3M 7200N 15"BLACK STRIPPIN PAD	Janitorial Supplies	CS	Not Available		$ 13.23
565025	3M COMMERCIAL	35019	Niagara Floor Pad 16 in Black Stripping	Janitorial Supplies	CS	Not Available		$ 14.43
565026	3M COMMERCIAL	35020	Niagara Floor Pad 17 in Black Stripping	Janitorial Supplies	CS	Not Available		$ 15.87
565027	3M COMMERCIAL	35021	Niagara Floor Pad 18 in Black Stripping	Janitorial Supplies	CS	Not Available		$ 17.09
565029	3M COMMERCIAL	35022	Niagara Floor Pad 19 in Black Stripping	Janitorial Supplies	CS	Not Available		$ 18.97
565030	3M COMMERCIAL	35023	3M Floor Pad 20" SynFib Blk Stripper	Janitorial Supplies	CS	Not Available		$ 20.54
565084	3M COMMERCIAL	35025	12" 5400N GREEN SCRUB PADS	Janitorial Supplies	CS	Not Available		$ 9.06
565160	3M COMMERCIAL	35026	Niagara Floor Pad 13 in Green Scrubbing	Janitorial Supplies	CS	Not Available		$ 10.34
565083	3M COMMERCIAL	35027	Niagara Floor Pad 14 in Green Scrubbing	Janitorial Supplies	CS	Not Available		$ 11.79
565085	3M COMMERCIAL	35028	15" 5400N GREEN SCRUB PADS	Janitorial Supplies	CS	Not Available		$ 12.91
565086	3M COMMERCIAL	35029	Niagara Floor Pad 16 in Green Scrubbing	Janitorial Supplies	CS	Not Available		$ 14.06
565018	3M COMMERCIAL	35030	Niagara Floor Pad 17 in Green Scrubbing	Janitorial Supplies	CS	Not Available		$ 15.44
565087	3M COMMERCIAL	35031	Niagara Sanding Screen 18" Grn Scrubbing	Janitorial Supplies	CS	Not Available		$ 16.63
565088	3M COMMERCIAL	35032	Niagara Floor Pad 19 in Green Scrubbing	Janitorial Supplies	CS	Not Available		$ 18.46
565008	3M COMMERCIAL	35033	Niagara Floor Pad 20 in Green Scrubbing	Janitorial Supplies	CS	Not Available		$ 19.99
565032	3M COMMERCIAL	35035	3M Floor Pad 12" SynFib Blue Cleaner	Janitorial Supplies	CS	Not Available		$ 9.06
565007	3M COMMERCIAL	35036	Niagara Floor Pad 13 in Blue Cleaner	Janitorial Supplies	CS	Not Available		$ 10.34
565033	3M COMMERCIAL	35037	Niagara Floor Pad 14 in Blue Cleaner	Janitorial Supplies	CS	Not Available		$ 11.79
565036	3M COMMERCIAL	35038	3M 5300N 15"BLUE CLEANING PAD	Janitorial Supplies	CS	Not Available		$ 12.91
565039	3M COMMERCIAL	35039	3M 5300N 16"BLUE CLEANING PAD	Janitorial Supplies	CS	Not Available		$ 14.06
565042	3M COMMERCIAL	35040	Niagara Floor Pad 17 in Blue Cleaner	Janitorial Supplies	CS	Not Available		$ 15.44
565049	3M COMMERCIAL	35041	3M 5300N 18"BLUE CLEANING PAD	Janitorial Supplies	CS	Not Available		$ 16.63
565052	3M COMMERCIAL	35042	3M 5300N 19"BLUE CLEANING PAD	Janitorial Supplies	CS	Not Available		$ 18.46
565053	3M COMMERCIAL	35043	Niagara Floor Pad 20 in Blue Cleaner	Janitorial Supplies	CS	Not Available		$ 19.99
565097	3M COMMERCIAL	35045	Niagara Floor Pad 12 in Red Buffer	Janitorial Supplies	CS	Not Available		$ 9.06
565098	3M COMMERCIAL	35046	Niagara Floor Pad 13 in Red Buffer	Janitorial Supplies	CS	Not Available		$ 10.34
565099	3M COMMERCIAL	35047	Niagara Floor Pad 14 in Red Buffer	Janitorial Supplies	CS	Not Available		$ 11.79
565101	3M COMMERCIAL	35048	Niagara Floor Pad 15 in Red Buffing	Janitorial Supplies	CS	Not Available		$ 12.91
565102	3M COMMERCIAL	35049	Niagara Floor Pad 16 in Red Buffer	Janitorial Supplies	CS	Not Available		$ 14.06
565103	3M COMMERCIAL	35050	Niagara Floor Pad 17 in Red Buffer	Janitorial Supplies	CS	Not Available		$ 15.44
565104	3M COMMERCIAL	35051	Niagara Floor Pad 18 in Red Buffing	Janitorial Supplies	CS	Not Available		$ 16.63
565105	3M COMMERCIAL	35052	Niagara Floor Pad 19 in Red Buffer	Janitorial Supplies	CS	Not Available		$ 18.46
565106	3M COMMERCIAL	35053	3M Floor Pad 20" SynFib Red Buffer	Janitorial Supplies	CS	Not Available		$ 19.99
565118	3M COMMERCIAL	35055	3M Floor Pad 12" SynFib Wht Super Polish	Janitorial Supplies	CS	Not Available		$ 9.06
565120	3M COMMERCIAL	35056	Niagara Floor Pad 13 in White Polishing	Janitorial Supplies	CS	Not Available		$ 10.34
565013	3M COMMERCIAL	35057	Niagara Floor Pad 14 in White Polishing	Janitorial Supplies	CS	Not Available		$ 11.79
565124	3M COMMERCIAL	35058	3M 4100N 15" WHITE POLISH PAD	Janitorial Supplies	CS	Not Available		$ 12.91
565126	3M COMMERCIAL	35059	Niagara Floor Pad 16 in White Polishing	Janitorial Supplies	CS	Not Available		$ 14.06
565128	3M COMMERCIAL	35060	Niagara Floor Pad 17 in White Polishing	Janitorial Supplies	CS	Not Available		$ 15.44
565132	3M COMMERCIAL	35061	Niagara Floor Pad 18 in White Polishing	Janitorial Supplies	CS	Not Available		$ 16.63
565137	3M COMMERCIAL	35062	Niagara Floor Pad 19 in White Polishing	Janitorial Supplies	CS	Not Available		$ 18.46
565158	3M COMMERCIAL	35063	Niagara Floor Pad 20 in White Polishing	Janitorial Supplies	CS	Not Available		$ 19.99
565174	3M COMMERCIAL	35067	Niagara Floor Pad 19 in Aqua Burnishing	Janitorial Supplies	CS	Not Available		$ 19.59
565180	3M COMMERCIAL	35068	Niagara Floor Pad 20 in Aqua Burnishing	Janitorial Supplies	CS	Not Available		$ 21.30
565226	3M COMMERCIAL	35069	3100N 21" AQUA BURNISH PADS	Janitorial Supplies	CS	Not Available		$ 24.00
565179	3M COMMERCIAL	35070	PAD FLOOR 24" BURNISH AQUA	Janitorial Supplies	CS	Not Available		$ 33.84
565227	3M COMMERCIAL	35071	Niagara Floor Pad 27 in Aqua Burnishing	Janitorial Supplies	CS	Not Available		$ 47.70
565217	3M COMMERCIAL	35074	Niagara Floor Pad 19 in Tan Burnishing	Janitorial Supplies	CS	Not Available		$ 19.59
565172	3M COMMERCIAL	35075	Niagara Floor Pad 20 in Tan Burnishing	Janitorial Supplies	CS	Not Available		$ 21.30
565219	3M COMMERCIAL	35076	Pad 3400N 21" Tan Burnish	Janitorial Supplies	CS	Not Available		$ 24.00
565221	3M COMMERCIAL	35077	Pad 3400N 24" Tan Burnish	Janitorial Supplies	CS	Not Available		$ 33.84
565187	3M COMMERCIAL	35078	3M 3400N 27" TAN BURNISH PAD	Janitorial Supplies	CS	Not Available		$ 47.70
565144	3M COMMERCIAL	35081	Niagara Floor Pad 19 in White Burnishing	Janitorial Supplies	CS	Not Available		$ 19.59
565146	3M COMMERCIAL	35082	Niagara Floor Pad 20 in White Burnishing	Janitorial Supplies	CS	Not Available		$ 21.30
565148	3M COMMERCIAL	35083	Niagara Floor Pad 21 in White Burnishing	Janitorial Supplies	CS	Not Available		$ 24.00
565151	3M COMMERCIAL	35084	Niagara Floor Pad 24 in White Burnishing	Janitorial Supplies	CS	Not Available		$ 33.84
565153	3M COMMERCIAL	35085	Niagara Floor Pad 27 in White Burnishing	Janitorial Supplies	CS	Not Available		$ 47.70
565182	3M COMMERCIAL	35093	Niagara Utility Pad 4.625" x 10" White	Janitorial Supplies	CS	Not Available		$ 20.27

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
571550	3M COMMERCIAL	35094	Niagara Utility Pad 4.6" x 10" Brown	Janitorial Supplies	CS	Not Available		$ 20.27
572164	3M COMMERCIAL	35095	PAD HAND UTILITY BLUE NIAGARA	Janitorial Supplies	CS	Not Available		$ 20.27
571577	3M COMMERCIAL	35126	Scotch-Brite ScrubberPad 1.75oz 84CC SS	Janitorial Supplies	CS	Not Available		$ 73.26
566091	3M COMMERCIAL	47946	ScotchBrite Floor Pad 13" Prp DiaCtdPlus	Janitorial Supplies	CS	Not Available		$ 151.80
566093	3M COMMERCIAL	47950	ScotchBrite Floor Pad 16" Prp DiaCtdPlus	Janitorial Supplies	CS	Not Available		$ 196.44
566094	3M COMMERCIAL	47951	Scotch-Brite Floor Pad 17" PrpDiaCtdPlus	Janitorial Supplies	CS	Not Available		$ 205.37
566092	3M COMMERCIAL	48067	Scotch-Brite Floor Pad 14" PrpDiaCtdPlus	Janitorial Supplies	CS	Not Available		$ 178.57
566109	3M COMMERCIAL	48192	PAD 12" PURPLE DIAMOND FLOOR	Janitorial Supplies	CS	Not Available		$ 135.96
566110	3M COMMERCIAL	48193	PAD FLOOR 12" SIENNA DIAMOND	Janitorial Supplies	CS	Not Available		$ 135.96
566099	3M COMMERCIAL	48194	ScotchBrite FloorPad 13" SiennaDiaCtdPls	Janitorial Supplies	CS	Not Available		$ 151.80
566095	3M COMMERCIAL	48196	ScotchBrite Floor Pad 19" Prp DiaCtdPlus	Janitorial Supplies	CS	Not Available		$ 223.21
572040	3M COMMERCIAL	55219	HOLDER SCOTH BRITE 405R	Janitorial Supplies	EA	Not Available		$ 11.53
597270	3M COMMERCIAL	55433	Easy Shine Floor Finish Kit	Janitorial Supplies	EA	Not Available		$ 291.01
565165	3M COMMERCIAL	55434	Easy Shine FloorFinishPad 18" Mcrfbr Wht	Janitorial Supplies	CS	Not Available		$ 86.83
597294	3M COMMERCIAL	55437	Easy Shine Replacement Tube 18ft RbbrGld	Janitorial Supplies	EA	Not Available		$ 44.91
597929	3M COMMERCIAL	55438	Easy Shine Dispensing Tube RubberRplcmnt	Janitorial Supplies	PK	Not Available		$ 22.66
597439	3M COMMERCIAL	55439	Easy Shine Canvas Backpack 1.5 gal Black	Janitorial Supplies	EA	Not Available		$ 45.47
597284	3M COMMERCIAL	55440	EasyShine FloorFinishPouch 1gal Reusable	Janitorial Supplies	CS	Not Available		$ 53.59
597271	3M COMMERCIAL	55442	3M EASY SHINE 17" PAD HOLDER	Janitorial Supplies	EA	Not Available		$ 26.43
597272	3M COMMERCIAL	55443	3M EASY SHINE 24" PAD HOLDER	Janitorial Supplies	EA	Not Available		$ 30.46
597268	3M COMMERCIAL	55593	Easy Scrub Mop 60 in Aluminum GrnBlk Flt	Janitorial Supplies	EA	Not Available		$ 141.26
597255	3M COMMERCIAL	55594	EasyShine FinishMopPad 18" WhtGrnStrpFlt	Janitorial Supplies	CS	Not Available		$ 868.90
598210	3M COMMERCIAL	55654	Easy Trap Duster 8" x 125' White 1Roll	Janitorial Supplies	CS	Not Available		$ 51.07
597260	3M COMMERCIAL	55655	Easy Trap Duster 5" x 125' White	Janitorial Supplies	CS	Not Available		$ 65.96
597456	3M COMMERCIAL	55656	EASY II HLDR RPLC MATERIAL	Janitorial Supplies	RL	Not Available		$ 12.24
571567	3M COMMERCIAL	55658	Scotch-Brite HandPad 3x4.5x1 Foam WhtBlu	Janitorial Supplies	CS	Not Available		$ 15.07
597552	3M COMMERCIAL	55934	Easy II Duster Holder 17 in Black	Janitorial Supplies	CS	Not Available		$ 174.16
597581	3M COMMERCIAL	55936	Easy Trap Duster Holder 35" x 4" Black	Janitorial Supplies	CS	Not Available		$ 138.53
571976	3M COMMERCIAL	55937	Easy II Duster Holder 47 in Black	Janitorial Supplies	CS	Not Available		$ 149.76
597591	3M COMMERCIAL	55938	Easy II Duster Holder 59 In Black	Janitorial Supplies	CS	Not Available		$ 210.01
571502	3M COMMERCIAL	56855	ScotchBrite Doble Hand Pad 4x3 Nylon Ylw	Janitorial Supplies	CS	Not Available		$ 26.93
571895	3M COMMERCIAL	57196	SPONGE 3M A21 6-1/4X3-3/8	Janitorial Supplies	CS	Not Available		$ 34.67
597371	3M COMMERCIAL	59007	Easy Scrub Pad Holder 16 in W Attachment	Janitorial Supplies	CS	Not Available		$ 9.76
620603	3M COMMERCIAL	59008	Easy Scrub Replacement Button Top	Janitorial Supplies	EA	Not Available		$ 2.87
597440	3M COMMERCIAL	59017	3M EASY SCRUB PLUS 18"FLAT MOP	Janitorial Supplies	CS	Not Available		$ 347.56
597639	3M COMMERCIAL	59028	Easy Scrub Flat Mop 18in Microfiber Blue	Janitorial Supplies	CS	Not Available		$ 347.56
597605	3M COMMERCIAL	59029	12" EASY SCRUB FLAT MOP	Janitorial Supplies	CS	Not Available		$ 315.43
571461	3M COMMERCIAL	59031	ScotchBrite HandPad 3x4.5x1.2 FoamWhtBlu	Janitorial Supplies	CS	Not Available		$ 69.30
597393	3M COMMERCIAL	59032	Easy Trap Duster 5" x 6" x 30" Cloth Wht	Janitorial Supplies	CS	Not Available		$ 74.84
571939	3M COMMERCIAL	59033	Scotch-Brite Scour Pad 2.8"x4.5" Synth	Janitorial Supplies	CS	Not Available		$ 15.11
573556	3M COMMERCIAL	59051	Easy Scrub Mop 16 in Aluminum Green Flat	Janitorial Supplies	CS	Not Available		$ 44.39
619438	3M COMMERCIAL	59056	Easy Scrub Bottle 11.5oz PE TransExpress	Janitorial Supplies	CS	Not Available		$ 123.49
565300	3M COMMERCIAL	59059	3M Floor Pad 28x14 Black Stripping HiPro	Janitorial Supplies	CS	Not Available		$ 120.69
565301	3M COMMERCIAL	59060	3M Floor Pad 32"x14" SynFiber Blk HiProd	Janitorial Supplies	CS	Not Available		$ 137.96
565302	3M COMMERCIAL	59061	3M Floor Pad 28"x14" SynFiber Gray Strip	Janitorial Supplies	CS	Not Available		$ 64.70
565303	3M COMMERCIAL	59062	3M Floor Pad 32"x14" SynFiber Blk Strip	Janitorial Supplies	CS	Not Available		$ 73.96
565304	3M COMMERCIAL	59063	3M Floor Pad 28x14 SynFiber Blu Cleaner	Janitorial Supplies	CS	Not Available		$ 62.91
565305	3M COMMERCIAL	59064	3M Floor Pad 32x14 SynFiber Blu Cleaner	Janitorial Supplies	CS	Not Available		$ 71.90
565306	3M COMMERCIAL	59065	3M Floor Pad 28"x14" SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		$ 62.91
565307	3M COMMERCIAL	59066	3M Floor Pad 32"x14" SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		$ 71.90
565308	3M COMMERCIAL	59067	3M Floor Pad 28"x14" SynFiber Wht Polish	Janitorial Supplies	CS	Not Available		$ 62.91
565309	3M COMMERCIAL	59068	3M Floor Pad 32"x14" SynFiber Wht Polish	Janitorial Supplies	CS	Not Available		$ 71.90
597700	3M COMMERCIAL	59089	EASY SCRUB FLAT MOP TOOL	Janitorial Supplies	CS	Not Available		$ 156.04
597775	3M COMMERCIAL	59093	EASY SCRUB FLAT TOP MOP HOLDER	Janitorial Supplies	CS	Not Available		$ 10.94
598065	3M COMMERCIAL	59152	Easy Trap Duster 8"x6"x30" Microfiber	Janitorial Supplies	CS	Not Available		$ 116.90
572013	3M COMMERCIAL	59154	ScotchBrite Ddlbg Hand Pad 10x4.6 WhtBlu	Janitorial Supplies	CS	Not Available		$ 100.91
567092	3M COMMERCIAL	59161	PAD HAND DOODLEBUG WHITE 8440	Janitorial Supplies	CS	Not Available		$ 2,840.90
571479	3M COMMERCIAL	59166	SCRUB PAD GP 3X4.5 #9650 40/BX	Janitorial Supplies	CS	Not Available		$ 25.86
624926	3M COMMERCIAL	59175	Easy Shine Chemical Fill Station	Janitorial Supplies	EA	Not Available		$ 63.13
1148166	3M COMMERCIAL	59187	Mop Easy Scrub Express Flat	Janitorial Supplies	CS	Not Available		$ 10.94
573677	3M COMMERCIAL	59188	MOP EASY SCRUB XPRS FLAT 10"PD	Janitorial Supplies	CS	Not Available		$ 42.36
1155563	3M COMMERCIAL	59189	Mop Easy Scrub Express Flat w/Pad Holder	Janitorial Supplies	EA	Not Available		$ 46.40
571610	3M COMMERCIAL	59203	SCOTCHBRICK 9537 GRIDDLE SCRBR	Janitorial Supplies	CS	Not Available		$ 51.77
572094	3M COMMERCIAL	59209	PAD 4X6X3 SCRUBBER 9537CC	Janitorial Supplies	CS	Not Available		$ 54.36
577220	3M COMMERCIAL	59241	MOP 18" EASY SCRUB HOLDER	Janitorial Supplies	EA	Not Available		$ 9.76
619748	3M COMMERCIAL	59247	Easy Trap Duster Holder 23"x4" Plas Blk	Janitorial Supplies	PK	Not Available		$ 273.49
577141	3M COMMERCIAL	59250	EasyScrub Wet Mop Pad 18" MF WhtGrn Flat	Janitorial Supplies	BG	Not Available		$ 92.97
572168	3M COMMERCIAL	59252	PAD HAND SCOUR BIG BLUE	Janitorial Supplies	CS	Not Available		$ 25.36
565382	3M COMMERCIAL	59256	3M Floor Pad 20x14 Black Stripping HiPro	Janitorial Supplies	CS	Not Available		$ 91.37
565403	3M COMMERCIAL	59257	3M Floor Pad 20"x14" SynFiber Blk Strip	Janitorial Supplies	CS	Not Available		$ 57.20
781023	3M COMMERCIAL	59258	3M Floor Pad 20"x14" SynFiber Red Buffer	Janitorial Supplies	CS	Not Available		$ 55.54
565328	3M COMMERCIAL	59259	3M Floor Pad 20"x14" SynFiberBlu Cleaner	Janitorial Supplies	CS	Not Available		$ 55.54
565341	3M COMMERCIAL	59260	3M Floor Pad 20"x14" SynFiber Wht Polish	Janitorial Supplies	CS	Not Available		$ 55.54
572136	3M COMMERCIAL	59262	PAD GRIDDLE POLISH 46-20 4X5.2	Janitorial Supplies	CS	Not Available		$ 15.97
1165814	3M COMMERCIAL	59313	Niagara FloorPad 19" HogHair Tan Burnish	Janitorial Supplies	CS	Not Available		$ 19.79
565402	3M COMMERCIAL	59319	Niagara FloorPad 27" HogHair Tan Burnish	Janitorial Supplies	CS	Not Available		$ 48.17
1165815	3M COMMERCIAL	59320	PAD FLOOR 24" TAN NATL HOG HAIR 3500N	Janitorial Supplies	CS	Not Available		$ 34.17
1167019	3M COMMERCIAL	59321	PAD FLOOR 21" TAN NATL HOG HAIR 3500N	Janitorial Supplies	CS	Not Available		$ 24.24
561341	3M COMMERCIAL	59322	Niagara FloorPad 20" HogHair Tan Burnish	Janitorial Supplies	CS	Not Available		$ 21.50
1207908	3M COMMERCIAL	59824	Pad Floor 27" Burnish Sky Blue HI Perfor	Janitorial Supplies	CS	Not Available		$ 74.16

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
1172179	3M COMMERCIAL	59825	3M Floor Pad 20 in Sky Blue Burnishing	Janitorial Supplies	CS	Not Available		$ 33.39
1239907	3M COMMERCIAL	59826	Burnish Pad HI Perf Sky Blue 17"	Janitorial Supplies	CS	Not Available		$ 25.74
1200301	3M COMMERCIAL	59828	Pad Floor 19" Burnish Sky Blue Hi Perfor	Janitorial Supplies	CS	Not Available		$ 30.51
1207375	3M COMMERCIAL	59829	3M Floor Pad 21" Sky Blue Burnishing UHS	Janitorial Supplies	CS	Not Available		$ 37.73
1171876	3M COMMERCIAL	59830	Pad Burnish 24" 3050HI-Perfrmnc Sky Blue	Janitorial Supplies	CS	Not Available		$ 52.77
565327	3M COMMERCIAL	96891	Scotch-Brite Floor Pad 12x18 SynFiberBlk	Janitorial Supplies	CS	Not Available		$ 85.43
544320	3M COMMERCIAL	19280	371 72MMX100M CLEAR SEAL TAPE	Miscellaneous	CS	Not Available		$ 107.37
1204341	3M COMMERCIAL	29996	Label Tape FSPT-2 48mmx5m Foodservice Pr	Miscellaneous	CS	Not Available		$ 41.96
1217588	3M COMMERCIAL	68708	Tape Masking 24mmx55m 101+ 1x60yd Tan	Miscellaneous	CS	Not Available		$ 62.23
641311	Diversey	3730	Diversey Carpet Rinse 1 gal Clear Fruity	Chemical	CS	Not Available		$ 55.11
632348	Diversey	3815	Stride Floor Cleaner 32oz Pink Flrl Neut	Chemical	CS	Not Available		$ 62.05
632358	Diversey	3820	GP Forward All Purp Cleaner 32oz GrnCtrs	Chemical	CS	Not Available		$ 70.68
641246	Diversey	3844	Diversey Extraction Cleaner gl ClearFlrl	Chemical	CS	Not Available		$ 48.89
632334	Diversey	3904	Stride All Purp Cleaner 1 gal Orng Ctrs	Chemical	CS	Not Available		$ 24.43
632332	Diversey	3906	Stride Floor Cleaner 5gal Orng Ctrs Neut	Chemical	BX	Not Available		$ 28.16
632336	Diversey	3909	Stride All Purp Cleaner 32 oz Orng Ctrs	Chemical	CS	Not Available		$ 62.48
676478	Diversey	4059	Show Place Floor Finish 1gal Trans Slvnt	Chemical	CS	Not Available		$ 76.78
676472	Diversey	4078	Vectra Floor Finish 1 gal Off-White Amm	Chemical	CS	Not Available		$ 69.59
676580	Diversey	4116	Snapback Floor Maintainer 1 gal Straw	Chemical	CS	Not Available		$ 73.86
676118	Diversey	4134	Snapback Floor Maintainer 1gal AmmBluLmn	Chemical	CS	Not Available		$ 78.26
676528	Diversey	4166	Over&UnderPlus FloorSealer gal AmmOffWht	Chemical	CS	Not Available		$ 61.23
667099	Diversey	4188	LinoSafe Floor Stripper 5 gal Clr Slvnt	Chemical	BX	Not Available		$ 78.69
641232	Diversey	4192	Diversey Carpet Spotter 32oz GeneralPurp	Chemical	CS	Not Available		$ 33.87
641237	Diversey	4252	Diversey Stain Remover 32oz Ylw Tannin	Chemical	CS	Not Available		$ 79.87
641249	Diversey	4266	Diversey Carpet HD Prespray 1gFruityNeut	Chemical	CS	Not Available		$ 84.96
641325	Diversey	4271	Diversey Stain Digester 32oz Opq Flrl	Chemical	CS	Not Available		$ 93.32
677007	Diversey	4329	Virex II 256 DisinfCleaner 2.5L Blu Mnty	Chemical	CS	Not Available		$ 53.29
649564	Diversey	4331	Virex II 256 DisinfCleaner 32oz Blu Mnty	Chemical	CS	Not Available		$ 57.45
649562	Diversey	4332	Virex II 256 DisinfCleaner 1gal Blu Mnty	Chemical	CS	Not Available		$ 86.98
632354	Diversey	4516	GP Forward All Purp Cleaner 5gal GrnFrsh	Chemical	BX	Not Available		$ 41.45
632356	Diversey	4518	GP Forward GP Cleaner 1 gal Alc Grn Ctrs	Chemical	CS	Not Available		$ 40.95
658530	Diversey	4528	Envy Disinfectant Cleaner 32oz Clr Lvndr	Chemical	CS	Not Available		$ 71.40
658532	Diversey	4531	Envy Disinfectant Cleaner 19oz Wht Lemon	Chemical	CS	Not Available		$ 52.10
703044	Diversey	4550	Crew Tile & Grout Rejuvenator 1qtBlchYlw	Chemical	CS	Not Available		$ 33.47
658538	Diversey	4553	Glance Glass Cleaner 19 oz Ammonia Clear	Chemical	CS	Not Available		$ 42.04
702540	Diversey	4560	Crew Bowl Cleaner 32oz HCl BluGrnMnty	Chemical	CS	Not Available		$ 45.19
703058	Diversey	4578	Crew Toilet Bowl Cleaner 32 oz Grn Flrl	Chemical	CS	Not Available		$ 26.32
632346	Diversey	4689	Stride Floor Cleaner 1 gal Pnk Flrl Neut	Chemical	CS	Not Available		$ 24.80
632344	Diversey	4693	Stride Floor Cleaner 5 gal Pnk Flrl Neut	Chemical	BX	Not Available		$ 28.59
703012	Diversey	4705	Glance Glass Cleaner 32 oz Alc Blue Amm	Chemical	CS	Not Available		$ 24.87
677014	Diversey	4716	Stride Floor Cleaner 2.5L Orng Ctrs Neut	Chemical	CS	Not Available		$ 150.24
677016	Diversey	4717	Stride Floor Cleaner 2.5 L Red Flrl Neut	Chemical	CS	Not Available		$ 151.70
649553	Diversey	4743	Virex Tb Disinfectant Cleaner 1 qt Lemon	Chemical	CS	Not Available		$ 37.85
676548	Diversey	4751	Conq-R-Dust Dust Treatment 17oz White	Chemical	CS	Not Available		$ 54.99
719358	Diversey	4809	Good Sense Air Freshener 19 mL Fresh	Chemical	CS	Not Available		$ 69.62
703055	Diversey	4832	End Bac II Disinf Cleaner 15oz Clr Fresh	Chemical	CS	Not Available		$ 59.08
719362	Diversey	4889	GoodSense AirFreshener 19mL TuscanGarden	Chemical	CS	Not Available		$ 69.62
677018	Diversey	4965	GP Forward All Purp Cleaner 2.5L GrnCtrs	Chemical	CS	Not Available		$ 68.79
677024	Diversey	4969	Good Sense Odor Eliminator 2.5 L Clr Apl	Chemical	CS	Not Available		$ 126.64
677030	Diversey	4972	Diversey Carpet Cleaner 2.5 L Clear Flrl	Chemical	CS	Not Available		$ 62.33
677032	Diversey	4973	Diversey Carpet Cleaner 2.5 L Straw Ctrs	Chemical	CS	Not Available		$ 75.47
703043	Diversey	4996	Crew DisinfCleaner 32oz NA Blu Frsh Neut	Chemical	CS	Not Available		$ 22.16
677022	Diversey	5779	Glance Glass Cleaner 2.5 L Ammonia Blue	Chemical	CS	Not Available		$ 55.25
641277	Diversey	13888	Diversey SpotterGel 32oz PtOilGrsSptRmvr	Chemical	CS	Not Available		$ 99.12
632419	Diversey	17048	Diversey Neut Conditioner Off-White DIBS	Chemical	CS	Not Available		$ 46.00
676977	Diversey	90653	EasyPaksFloorClnr 0.50ozPhospateFreePine	Chemical	CS	Not Available		$ 47.56
676975	Diversey	90685	Easy Paks Neut Conditioner 1/2 oz White	Chemical	CS	Not Available		$ 45.45
658167	Diversey	90940	CLEANER GLASS WINDEX GL	Chemical	CS	Not Available		$ 42.95
1242673	Diversey	903844	Diversey Extraction Cleaner 1gl Clr Flrl	Chemical	CS	Not Available		$ 48.89
1242789	Diversey	903904	Stride All Purp Cleaner 1 gal Orng Ctrs	Chemical	CS	Not Available		$ 24.43
1239389	Diversey	904518	GP Forward GP Cleaner 1 gal Alc Grn Ctrs	Chemical	CS	Not Available		$ 40.95
1239440	Diversey	904550	Crew Tile & Grout Rejuvenator 1qtBlchYlw	Chemical	CS	Not Available		$ 33.47
1239407	Diversey	917048	Diversey Neut Conditioner Off-White DIBS	Chemical	CS	Not Available		$ 46.00
677082	Diversey	2974618	Revive Plus Floor Cleaner 2.5 L Red Ctrs	Chemical	CS	Not Available		$ 75.06
649295	Diversey	3062637	Virex II 256 Disinf Cleaner 1.5L BluMnty	Chemical	CS	Not Available		$ 36.64
678305	Diversey	3062768	Virex II 256Dsnfctnt Clnr 5lt BluMntRTD	Chemical	CS	Not Available		$ 53.03
712594	Diversey	3062872	FreshPhase FabricFreshener 1.5L Ylw Frsh	Chemical	CS	Not Available		$ 88.40
678300	Diversey	3063390	Stride Floor Cleaner 5L Orng Citrus Neut	Chemical	CS	Not Available		$ 50.62
657171	Diversey	3063402	Glance Glass Cleaner 1.5 L Ammonia Blue	Chemical	CS	Not Available		$ 38.77
678307	Diversey	3063437	Crew Floor Cleaner 1.5 L Green Fresh	Chemical	CS	Not Available		$ 31.30
678308	Diversey	3063453	Crew Shower Tub Tile Cleaner 1.5 lt RTD	Chemical	CS	Not Available		$ 61.27
703376	Diversey	3063461	Crew Bathroom Cleaner 1.5 L Red Fresh	Chemical	CS	Not Available		$ 62.74
676115	Diversey	3137723	TimesaverSR FloorFinish 1gal Amm Wht Mld	Chemical	CS	Not Available		$ 129.06
678306	Diversey	3143429	Triad III DisinfectantCleaner 5L GrnMnty	Chemical	CS	Not Available		$ 27.17
1154359	Diversey	3145221	RTD#5 RAINDANCE NUTL-2/1.5gl	Chemical	CS	Not Available		$ 50.02
703378	Diversey	3145310	Crew Cleaner Bathroom 1.5 lt	Chemical	CS	Not Available		$ 42.51
678004	Diversey	3145395	GP Forward AllPurp Cleaner 1.5L Grn Ctrs	Chemical	CS	Not Available		$ 56.92
678302	Diversey	3145408	GP Forward All Purp Cleaner 5 L Grn Ctrs	Chemical	CS	Not Available		$ 80.67
632727	Diversey	3145432	RTD#20 HOT SPRNGS CLN-5LTR.	Chemical	EA	Not Available		$ 33.53
677015	Diversey	3164406	Triad III Disinf Cleaner 2.5 L Grn Mnty	Chemical	CS	Not Available		$ 24.23

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
678309	Diversey	3165353	Good Sense Air Freshener 1.5 L Clr Fresh	Chemical	CS	Not Available		$ 85.81
677012	Diversey	3172641	Glance All Purp Cleaner 2.5L AmmFree Blu	Chemical	CS	Not Available		$ 58.40
701611	Diversey	3172650	Crew Bathroom Cleaner 2.5 L Purple	Chemical	CS	Not Available		$ 60.92
675106	Diversey	3323981	Raindance Floor Cleaner 1.5glYlwCtrsNeut	Chemical	CS	Not Available		$ 109.19
657421	Diversey	3350727	Alpha-HP Flr Clnr 1.5 lt Clr Citrus RTD	Chemical	CS	Not Available		$ 44.50
657503	Diversey	3350743	Alpha-HP AllPurpCleaner 5L H2O2 Clr Ctrs	Chemical	PL	Not Available		$ 62.95
675034	Diversey	3359764	Revive Plus Floor Cleaner 5 L Red Citrus	Chemical	EA	Not Available		$ 80.58
657526	Diversey	3361936	Glance Glass Cleaner 1.5 L Non-Amm Blue	Chemical	CS	Not Available		$ 40.57
678073	Diversey	3364707	Diversey Bathroom Cleaner1.5 LGreenFresh	Chemical	CS	Not Available		$ 31.71
657525	Diversey	3401512	Alpha-HP All Purp Cleaner 2.5 L Clr Ctrs	Chemical	CS	Not Available		$ 62.95
641777	Diversey	3515034	Diversey Carpet Cleaner 1.5 lt RTD	Chemical	CS	Not Available		$ 50.83
641778	Diversey	3515042	Diversey Carpet Rinse 1.5 lt Sol Center	Chemical	CS	Not Available		$ 39.94
676160	Diversey	4003110	Diversey Floor Finish 1 gal White	Chemical	CS	Not Available		$ 71.98
676195	Diversey	4014110	BTCHR MAINSTAY RESTORER-GAL	Chemical	CS	Not Available		$ 50.39
632725	Diversey	4039520	Cleaner GP Hot Springs HD 5G Envbx	Chemical	BX	Not Available		$ 37.95
677063	Diversey	4240626	Stride AllPurpCleaner 2.5L FrgFrOrngNeut	Chemical	CS	Not Available		$ 49.97
649026	Diversey	4277285	Oxiver TB Dsnfct 32oz Clr Character RTU	Chemical	CS	Not Available		$ 44.94
677610	Diversey	4278763	Crew Bathroom Cleaner 2.5 L Green Fresh	Chemical	CS	Not Available		$ 165.00
702363	Diversey	4291110	BreakDown Odor Eliminator 1gal Red Fresh	Chemical	CS	Not Available		$ 64.44
702357	Diversey	4291150	BreakDown OdorEliminator 1.5glRedFrsh#38	Chemical	CS	Not Available		$ 52.91
702542	Diversey	4377150	BreakDown Odor Eliminator 1.5gl RedFresh	Chemical	CS	Not Available		$ 105.74
641384	Diversey	4389110	Raindance Floor Cleaner 1gal YlwFlrlNeut	Chemical	CS	Not Available		$ 30.44
676216	Diversey	4389520	Raindance Floor Cleaner 5gal YlwCtrs #40	Chemical	PL	Not Available		$ 31.79
703124	Diversey	4476081	Crew Bathroom Cleaner 32 oz Blue Citrus	Chemical	CS	Not Available		$ 30.65
675320	Diversey	4512759	Profi FloorCleaner&GreaseRemove gl Wht	Chemical	CS	Not Available		$ 55.80
675319	Diversey	4512767	Wlwax Floor Clnr gl Wht Character	Chemical	CS	Not Available		$ 78.98
675297	Diversey	4523247	CLEANER RAINDANCE OP#5-3LT	Chemical	CS	Not Available		$ 64.03
656824	Diversey	4523597	DEGREASER BREAKDWN FR OP#40-3L	Chemical	CS	Not Available		$ 60.78
677058	Diversey	4529497	UHS Floor Cleaner 2.5 L Ammonia Green	Chemical	CS	Not Available		$ 88.03
362446	Diversey	4599516	Oxivir Wiper 6"x7" Hydrogen Peroxide Wht	Chemical	CS	Not Available		$ 118.83
650046	Diversey	4963357	Oxivir Disinfectant Cleaner 1.5 L Clear	Chemical	CS	Not Available		$ 41.83
667288	Diversey	4966769	Bravo Floor Stripper 23 oz White Solvent	Chemical	CS	Not Available		$ 74.16
675353	Diversey	4970590	Deep Gloss Metal Polish 16 oz White Mild	Chemical	CS	Not Available		$ 60.05
675369	Diversey	4971947	Signature Floor Finish 2.5 L Ammonia Wht	Chemical	CS	Not Available		$ 94.31
675358	Diversey	4972026	Aquaria Floor Finish 2.5 L OffWhtAmmonia	Chemical	CS	Not Available		$ 95.92
703146	Diversey	4995295	Cleanser Emerel Creme 32Oz	Chemical	CS	Not Available		$ 43.17
659384	Diversey	4996440	Prominence Floor Cleaner 32oz Ylw Citrus	Chemical	CS	Not Available		$ 62.91
659385	Diversey	4996458	Prominence Floor Cleaner 5 L Yellow Ctrs	Chemical	CS	Not Available		$ 106.16
677071	Diversey	4996466	Prominence Floor Cleaner 2.5L Ylw Citrus	Chemical	CS	Not Available		$ 102.21
1152801	Diversey	4998832	CLEANER CC PERdiem GP 2/1.5GL	Chemical	CS	Not Available		$ 147.92
1152797	Diversey	4998859	PERdiem All Purpose Cleaner 5 L H2O2 Clr	Chemical	CS	Not Available		$ 65.69
642068	Diversey	5002558	Percolator StalnRmvr 32oz H2O2 Clr Slvnt	Chemical	CS	Not Available		$ 66.74
642051	Diversey	5002689	Diversey Carpet Shampoo gl Clr Str Fruit	Chemical	CS	Not Available		$ 57.85
642050	Diversey	5002700	Diversey Carpet Cleaner 1 gal Clear Frty	Chemical	CS	Not Available		$ 53.36
704858	Diversey	5019237	Crew Bathroom Cleaner 1.4 L Blue Floral	Chemical	CS	Not Available		$ 50.16
650063	Diversey	5019296	Oxivir Five16 Dsnfctnt Clnr 1.4L H2O2Clr	Chemical	CS	Not Available		$ 46.27
650089	Diversey	5019317	Virex II 256 Disinf Cleaner 47.3oz Mint	Chemical	CS	Not Available		$ 44.13
1152798	Diversey	5019461	PERdiem AllPurpose Cleaner 1.4L H2O2 Clr	Chemical	CS	Not Available		$ 46.95
659465	Diversey	5019510	Glance Glass Cleaner 1.4 L Amm Free Blue	Chemical	CS	Not Available		$ 37.82
665145	Diversey	5032351	ProStrip FloorStripper 1 gal Str Cry Alm	Chemical	CS	Not Available		$ 70.82
667318	Diversey	5032360	Pro Strip FloorStripper 5gal Strw ChrAlm	Chemical	PL	Not Available		$ 74.26
642112	Diversey	5035288	Good Sense AirFrshnr 13.8oz TuscanGarden	Chemical	CS	Not Available		$ 41.94
717345	Diversey	5035325	Good Sense Air Freshener 13.8oz No Smoke	Chemical	CS	Not Available		$ 42.95
675499	Diversey	5039422	DELETED USE 675552 05/06/09	Chemical	BX	Not Available		$ 72.09
779710	Diversey	5055764	4 BUTN UNIT W/E GAP EDUCTORS	Chemical	EA	Not Available		$ 0.01
675562	Diversey	5104714	Amplify Floor Finish 5 gal White Mild	Chemical	BX	Not Available		$ 89.17
675540	Diversey	5104731	Carefree Floor Finish 5 gal Amm Off-Wht	Chemical	BX	Not Available		$ 92.00
675541	Diversey	5104757	Carefree Floor Finish 5gal Amm Wht Matte	Chemical	BX	Not Available		$ 78.36
675542	Diversey	5104773	Complete Floor Finish 5 gl BIB Envbox	Chemical	BX	Not Available		$ 58.47
675543	Diversey	5104781	Fortify Floor Sealer 5 gal Ammonia White	Chemical	BX	Not Available		$ 85.56
675510	Diversey	5104811	High Mileage Floor Finish 5 gal Wht Mild	Chemical	BX	Not Available		$ 92.05
675515	Diversey	5104829	High Noon Floor Finish 5 gal White Mild	Chemical	BX	Not Available		$ 82.81
675516	Diversey	5104837	IronStone FloorSealer 5gal AmmWht Acrylc	Chemical	BX	Not Available		$ 77.64
675548	Diversey	5104861	JonCrete Floor Sealer 5 gal Amine White	Chemical	BX	Not Available		$ 133.77
675518	Diversey	5104917	FINISH MAINSTAY HIGH PERF-5GL	Chemical	BX	Not Available		$ 56.74
675551	Diversey	5104933	Plaza Floor Sealer 5 gal Ammonia White	Chemical	BX	Not Available		$ 92.73
675554	Diversey	5104950	Signature Floor Finish 5 gal Ammonia Wht	Chemical	BX	Not Available		$ 92.81
675555	Diversey	5104984	Timesaver SR Floor Finish 5gal Amm White	Chemical	BX	Not Available		$ 142.83
675557	Diversey	5105047	Vectra Floor Finish 5 gal Ammonia OffWht	Chemical	BX	Not Available		$ 74.39
667334	Diversey	5115940	Bravo Floor Stripper 1 gal Clear Mild	Chemical	CS	Not Available		$ 44.01
667331	Diversey	5115958	Bravo Floor Stripper 5 gal Clear Mild	Chemical	PL	Not Available		$ 49.75
675550	Diversey	5118737	Over&UnderPlus FloorSealr 5gal AmmOffWht	Chemical	BX	Not Available		$ 69.05
675539	Diversey	5120870	Aquaria Floor Finish 5 gal Ammonia White	Chemical	BX	Not Available		$ 93.27
675553	Diversey	5120888	Show Place Floor Finish 5gal White Slvnt	Chemical	BX	Not Available		$ 88.77
675591	Diversey	5122613	Stride Floor Cleaner 1.4 L Orange Citrus	Chemical	CS	Not Available		$ 87.86
675594	Diversey	5142201	SEALER JONWOOD OIL BASE-5GL	Chemical	PL	Not Available		$ 146.03
675536	Diversey	5142227	FINISH ULTRA LOW ODOR H2O-5GL	Chemical	PL	Not Available		$ 276.29
675681	Diversey	5142235	FINISH WATERBORNE CRSLNK 12.7Z	Chemical	CS	Not Available		$ 45.83
675560	Diversey	5142243	FINISH RECOAT ADHESIVE FORM 5G	Chemical	PL	Not Available		$ 147.30
704990	Diversey	5271230	CLEANER CC44 CREW BTHRM&SCALE	Chemical	CS	Not Available		$ 126.51

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
705071	Diversey	5271352	DEGREASER TEMPEST SOL FR 1.5GL	Chemical	CS	Not Available		$ 58.65
642118	Diversey	5271395	CLEANER CARPET EXTRACTION 1.5G	Chemical	CS	Not Available		$ 69.41
650112	Diversey	5271416	DISINFECTANT VIREX II 256 1STP	Chemical	CS	Not Available		$ 93.35
1163010	Diversey	5283020	Morning Mist Dsnfct Cleaner 5L Blue Frsh	Chemical	CS	Not Available		$ 23.45
1162091	Diversey	5283038	Morning Mist DisinfClnr 1gal BluFrshNeut	Chemical	CS	Not Available		$ 52.74
1163070	Diversey	5283046	MorningMist Disinf Clnr 1.5gIGrnFrshNeut	Chemical	CS	Not Available		$ 46.57
659606	Diversey	5325365	Crew Bathroom Cleaner 1 gal Red Fresh	Chemical	CS	Not Available		$ 57.60
677072	Diversey	5336232	Freedom Floor Stripper 5 gal Strw ChrAlm	Chemical	BX	Not Available		$ 81.04
1160582	Diversey	5386176	ProStrip Ultra FlrStrppr 5gal StrwChrAlm	Chemical	BX	Not Available		$ 99.85
702922	Diversey	5516250	BathMate Bathroom Cleaner 1.5gINAGrnFrsh	Chemical	CS	Not Available		$ 117.87
649897	Diversey	5516276	CLEANER BATHMATE ACID FREE DSNF 3LT	Chemical	CS	Not Available		$ 69.64
1163994	Diversey	5516871	DISINFECTANT BLUE SKIES II-GL	Chemical	CS	Not Available		$ 51.65
1163560	Diversey	5516719	Cleaner Disinfect Com CTR#8 Blue Skies	Chemical	CS	Not Available		$ 40.57
1148363	Diversey	5546264	Crew Bathroom Cleaner 2.5 L NA Blue Flrl	Chemical	CS	Not Available		$ 74.77
1160579	Diversey	5547312	Pro Strip Floor Stripper 5 L Amber Slvnt	Chemical	CS	Not Available		$ 96.22
1160581	Diversey	5547355	Pro Strip Floor Stripper 2.5L Ambr Slvnt	Chemical	CS	Not Available		$ 91.71
1170096	Diversey	5547427	Stripper Pro Strip SC HI Efficiency 1.5G	Chemical	EA	Not Available		$ 203.78
1166391	Diversey	5549254	Alpha-HP Disinfectant Cleaner 1.5 L Ctrs	Chemical	CS	Not Available		$ 44.50
1160583	Diversey	5594995	Bravo Flr Strppr 5gal StrwSlvnt 1500+UHS	Chemical	PL	Not Available		$ 53.74
1152791	Diversey	5613252	PERdiem AllPurpose Cleaner 2.5L H2O2 Clr	Chemical	CS	Not Available		$ 65.69
1162094	Diversey	5628817	Diversey Gum Remover 6.5 oz Fruity	Chemical	CS	Not Available		$ 40.36
1174397	Diversey	5765571	ShineUp FurniturePolish 13.8oz OffWhtLmn	Chemical	CS	Not Available		$ 49.58
1201345	Diversey	5776027	CREW SHOWER TUB TILE FOAM GUN	Chemical	EA	Not Available		$ 53.05
1203951	Diversey	5890946	Spitfire Spray&WipeCleaner 32oz Prp Ctrs	Chemical	CS	Not Available		$ 40.27
1203159	Diversey	5891164	Speedball2000 AllPurpCleaner 32ozYlwCtrs	Chemical	CS	Not Available		$ 42.39
1205866	Diversey	5891201	Spitfire Degreaser 1.5 L Red Pine	Chemical	CS	Not Available		$ 55.65
1204773	Diversey	5891383	Speedball Degreaser 1gal Rd Frsh Hvy Dty	Chemical	CS	Not Available		$ 43.83
1203873	Diversey	5891789	Spitfire Industrial Cleaner 32oz RedFrsh	Chemical	CS	Not Available		$ 40.02
1203794	Diversey	5891800	Cleaner All Purpose Speedball 12/QTS	Chemical	CS	Not Available		$ 41.19
1204774	Diversey	5892175	Speedball 2000 Degreaser1LPurpCtrsHvyDty	Chemical	CS	Not Available		$ 50.95
1203489	Diversey	5892221	Spitfire All Purpose Cleaner 2.5LRedPine	Chemical	CS	Not Available		$ 78.04
1204771	Diversey	5892458	Speedball Spray Cleaner 2gl #31RedPineHD	Chemical	CS	Not Available		$ 113.88
1204776	Diversey	5893063	SPEEDBALL 2000 CC 1.5GL	Chemical	CS	Not Available		$ 122.85
1239454	Diversey	93063390	Stride Floor Cleaner 5L Orng Citrus Neut	Chemical	CS	Not Available		$ 50.62
1242911	Diversey	93172641	Glance All Purp Cleaner 2.5L AmmFree Blu	Chemical	CS	Not Available		$ 58.40
1239412	Diversey	94291110	BreakDown Odor Eliminator 1gal Red Fresh	Chemical	CS	Not Available		$ 64.44
1242834	Diversey	94476081	Crew Bathroom Cleaner 32 oz Blue Citrus	Chemical	CS	Not Available		$ 30.65
1242933	Diversey	94998859	PERdiem All Purpose Cleaner 5 L H2O2 Clr	Chemical	CS	Not Available		$ 65.69
1239465	Diversey	95032360	Pro Strip FloorStripper 5gal Strw ChrAlm	Chemical	PL	Not Available		$ 74.26
1239459	Diversey	95115958	Bravo Floor Stripper 5 gal Clear Mild	Chemical	PL	Not Available		$ 49.75
1239438	Diversey	95325365	Crew Bathroom Cleaner 1 gal Red Fresh	Chemical	CS	Not Available		$ 57.60
1239468	Diversey	95386176	ProStrip Ultra FlrStrppr 5gal StrwChrAlm	Chemical	BX	Not Available		$ 99.85
1239427	Diversey	95891164	Speedball2000 AllPurpCleaner 32ozYlwCtrs	Chemical	CS	Not Available		$ 42.39
1239429	Diversey	95891789	Spitfire Industrial Cleaner 32oz RedFrsh	Chemical	CS	Not Available		$ 40.02
1239424	Diversey	95892175	Speedball 2000 Degreaser1LPurpCtrsHvyDty	Chemical	CS	Not Available		$ 50.95
1239425	Diversey	95893063	SPEEDBALL 2000 CC 1.5GL	Chemical	CS	Not Available		$ 122.85
1155021	Diversey	BP92017	Diversey CarpetCleaner 1gal Floral Scent	Chemical	CS	Not Available		$ 57.05
1229172	Diversey	24.6	Battery AGM Gel Group 34 12 Volt 70AH	Equipment & Parts	EA	Not Available		$ 350.98
1244647	Diversey	7505.2	12" Microfiber Floor Pad	Equipment & Parts	CS	Not Available		$ 96.57
1150260	Diversey	7510.03	Disc Drive 17" f/Ergodisc 200	Equipment & Parts	EA	Not Available		$ 202.45
1150263	Diversey	7510.632	Brush 1255B 11" Soft Scrub Floor	Equipment & Parts	EA	Not Available		$ 104.07
1150265	Diversey	7510.634	Disc Drive 11" 1255B Autoscrubber	Equipment & Parts	EA	Not Available		$ 115.42
779932	Diversey	7510.804	PAD ERGODISC 200 17" TASKI SINGLE	Equipment & Parts	EA	Not Available		$ 1,751.77
1150266	Diversey	7510.805	TASKI Vacumat22T Wet/Dry Vacuum 7gl WSqg	Equipment & Parts	EA	Not Available		$ 821.77
783152	Diversey	7510.829	DRIVE DISC 17" F/TASKI 755B	Equipment & Parts	EA	Not Available		$ 176.60
1150267	Diversey	7510.83	Disc Drive 20" f/855B Autoscrubber	Equipment & Parts	EA	Not Available		$ 124.88
1150288	Diversey	8004.29	Vacumat 22 Wet/Dry Vac 6gl	Equipment & Parts	EA	Not Available		$ 509.82
783118	Diversey	8004.68	ERGODISK 1200, W/SPRAY	Equipment & Parts	EA	Not Available		$ 2,510.50
1150290	Diversey	8004.741	Autoscrubber 28" 25gl 2500 Rider All Whl	Equipment & Parts	EA	Not Available		$ 16,047.67
1165879	Diversey	8005.04	Vacumat 44T Wet/Dry Vac	Equipment & Parts	EA	Not Available		$ 887.48
1150292	Diversey	8500.83	Battery 24v Wet Acid SET f/8004741	Equipment & Parts	PK	Not Available		$ 404.45
1150295	Diversey	8500.96	Charger Automatic 24v Smart	Equipment & Parts	EA	Not Available		$ 847.65
1150296	Diversey	8501.12	Disc Drive 14" f/2500 Autoscrubber	Equipment & Parts	EA	Not Available		$ 242.18
1153682	Diversey	8502.16	PAPER FILTER BAGS 10 PK	Equipment & Parts	PK	Not Available		$ 17.60
1152176	Diversey	8503.28	TASKI Vacuum Hose 1.5 in	Equipment & Parts	EA	Not Available		$ 26.72
785501	Diversey	8504.15	BORA 12 FILTER PAPER BAG	Equipment & Parts	PK	Not Available		$ 16.67
1238875	Diversey	8504.39	Solution Tank	Equipment & Parts	EA	Not Available		$ 202.45
779934	Diversey	8504.65	TASKI Carpet Cleaner Dry Foam	Equipment & Parts	EA	Not Available		$ 1,502.53
1149066	Diversey	8504.71	Drive Disc 20" Ergodisc	Equipment & Parts	EA	Not Available		$ 124.88
783150	Diversey	8504.8	BRUSH SOFT F/ERGO DISC	Equipment & Parts	EA	Not Available		$ 175.97
783751	Diversey	8504.86	TASKI SCRUB BRUSH 17"	Equipment & Parts	EA	Not Available		$ 163.23
1171485	Diversey	8505.12	Ergodisc Scrub Brush 20" Soft Taski	Equipment & Parts	EA	Not Available		$ 274.37
1166447	Diversey	8505.42	Fixomat for 44T Taski	Equipment & Parts	EA	Not Available		$ 216.47
1150257	Diversey	5522422	Battery AGM Maintenance Free	Equipment & Parts	EA	Not Available		$ 214.45
1150259	Diversey	5522609	Battery Charger 24v Smart	Equipment & Parts	EA	Not Available		$ 552.78
1171236	Diversey	5593941	TASKI Carpet Cleaner Kit 20 In Strw Flrl	Equipment & Parts	EA	Not Available		$ 3,606.38
1171180	Diversey	5593968	TASKI Carpet Brush 17" FoamCareSystem200	Equipment & Parts	EA	Not Available		$ 3,730.00
1171111	Diversey	5593984	TASKI Swingo 855B Auto Scrubber 20in CSD	Equipment & Parts	EA	Not Available		$ 6,869.50
1206095	Diversey	5594004	Swingo 1255 22" Scrubber Taski w/Battery	Equipment & Parts	EA	Not Available		$ 7,582.33
1203218	Diversey	5594080	TASKI AUTO SCRUBBER SWINGO 1850	Equipment & Parts	EA	Not Available		$ 13,820.80

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
1168477	Diversey	5594127	Scrubber Swingo XP 30 W/ Charger	Equipment & Parts	EA	Not Available		$ 15,096.49
1168145	Diversey	5594143	Auto Scrubber 17" 755B w/Batteries,PadDr	Equipment & Parts	EA	Not Available		$ 5,241.90
1230410	Diversey	5594160	Taski Swingo 455B 17" Scrubber	Equipment & Parts	EA	Not Available		$ 5,046.55
1202388	Diversey	5594186	Taski Swingo 2500 28" Ride on Scrubber	Equipment & Parts	EA	Not Available		$ 19,081.26
1231774	Diversey	5709131	DIVERMITE STRIDE FRAG FREE NEUTRAL	Equipment & Parts	CS	Not Available		$ 75.00
1239824	Diversey	5729335	Autoscrubber 28" W AGM,PD,OBC Taski	Equipment & Parts	EA	Not Available		$ 19,451.25
1238043	Diversey	5777417	15" Maroon Floor Pad	Equipment & Parts	CS	Not Available		$ 119.00
1203521	Diversey	5787092	TASKI MicroUltra Cloth 16x16 Mcrfbr Blu	Equipment & Parts	CS	Not Available		$ 66.00
1205972	Diversey	5827832	Pad Floor Taski 20" ErgoDisc 1200Burnish	Equipment & Parts	EA	Not Available		$ 3,518.17
1202456	Diversey	5834127	TASKI Swingo 350B Auto Scrubber 15 in	Equipment & Parts	EA	Not Available		$ 5,074.58
1209671	Diversey	5863008	AutoScrubber 34" Taski4000 w/Batts PD OB	Equipment & Parts	EA	Not Available		$ 20,570.00
1207638	Diversey	5867033	TASKI Floor Pad 20 in #2 Twister Clean	Equipment & Parts	CS	Not Available		$ 70.13
1218619	Diversey	5869266	TASKI Crystal Shield Clean/Burnish #2	Equipment & Parts	CS	Not Available		$ 48.38
1218617	Diversey	5869282	TASKI Crystal Shield Clean/Burnish #2	Equipment & Parts	CS	Not Available		$ 59.63
1207640	Diversey	5869291	TASKI Floor Pad 20 in #2 Twister Clean	Equipment & Parts	CS	Not Available		$ 68.63
1218616	Diversey	5869303	TASKI Crystal Shield Clean/Burnish #2	Equipment & Parts	CS	Not Available		$ 59.61
1206377	Diversey	5875560	Taski Vac Dorsalino Back Pack	Equipment & Parts	EA	Not Available		$ 627.87
1238423	Diversey	5945054	Taski Swingo 855B Auto Scrubber Drier	Equipment & Parts	EA	Not Available		$ 6,869.50
1241615	Diversey	6005646	350B Scrubber sealed XFC Battery n Brush	Equipment & Parts	EA	Not Available		$ 5,128.00
1244537	Diversey	6040311	Taski ProCarpet 45 W/ Brushes	Equipment & Parts	EA	Not Available		$ 4,255.09
1247003	Diversey	6040572	Taski ProCarpet 45 W/ Brushes	Equipment & Parts	EA	Not Available		$ 4,811.32
783997	Diversey	7514396	VENTO 8 COMPACT	Equipment & Parts	EA	Not Available		$ 271.25
1149633	Diversey	7514415	TASKI Vento 15 Vacuum Cleaner	Equipment & Parts	EA	Not Available		$ 441.40
779861	Diversey	7514508	TASKI SWINGO XP AUTOMATIC	Equipment & Parts	EA	Not Available		$ 12,684.24
779858	Diversey	7514648	PAD DRIVER 15" W/HARPOON	Equipment & Parts	EA	Not Available		$ 45.05
779862	Diversey	7514650	BRUSH NYLON SCRUB	Equipment & Parts	EA	Not Available		$ 81.08
1150268	Diversey	7514728	TASKI Swingo XP Floor Pad 15 in Red	Equipment & Parts	CS	Not Available		$ 68.81
1169581	Diversey	7514729	Pad Scrub 15" Blue	Equipment & Parts	CS	Not Available		$ 88.30
1150269	Diversey	7514731	Pad Floor 15" Black XP Autoscrubber	Equipment & Parts	CS	Not Available		$ 88.30
1150272	Diversey	7514732	Pad Floor Microfiber 15" Autoscrub	Equipment & Parts	CS	Not Available		$ 30.63
782328	Diversey	7514886	TASKI Vento 8 Dust Bag 8 L Paper	Equipment & Parts	PK	Not Available		$ 22.98
1149634	Diversey	7514888	TASKI Vento 15 Dust Bag 15 L Paper	Equipment & Parts	PK	Not Available		$ 34.23
1150273	Diversey	7515515	Autoscrubber 1650 13" Disc Drive	Equipment & Parts	EA	Not Available		$ 109.65
1168408	Diversey	7515517	Brush Nylon 13" Soft f/Swingo 1650	Equipment & Parts	EA	Not Available		$ 92.65
1150275	Diversey	7515890	Autoscrubber 1650 26" 28gl Traction Drv	Equipment & Parts	EA	Not Available		$ 7,285.38
1150276	Diversey	7516212	TASKI Swingo 150E Auto Scrubber	Equipment & Parts	EA	Not Available		$ 2,018.75
1148434	Diversey	7516263	TASKI Jet38 Vacuum Cleaner	Equipment & Parts	EA	Not Available		$ 553.33
1150281	Diversey	7516264	Vacuum Jet 50 20" Dual Motor Upright	Equipment & Parts	EA	Not Available		$ 600.00
1150284	Diversey	7516863	Brush 350B 15" Cylindrical Stnd	Equipment & Parts	EA	Not Available		$ 87.10
1160991	Diversey	7517663	REPLACEMENT SQUEEGEE SET	Equipment & Parts	EA	Not Available		$ 58.33
1157792	Diversey	7517714	AutoScrubber 17" 755B Eco Brush	Equipment & Parts	EA	Not Available		$ 4,526.63
1150285	Diversey	7517715	Autoscrubber 1255B 22" Traction Drv	Equipment & Parts	EA	Not Available		$ 6,483.52
1150286	Diversey	7517742	Autoscrubber 855B 20" Traction Drv	Equipment & Parts	EA	Not Available		$ 5,884.98
1149693	Diversey	7518080	AutoScrubber 15" Taski350B w/Chgr/Bat/Br	Equipment & Parts	EA	Not Available		$ 4,593.73
1221369	Diversey	7521467	Taksi Swingo AutoScrubber 350E	Equipment & Parts	EA	Not Available		$ 3,958.33
1223354	Diversey	7521547	Taski Pro Carpet 45 Dual Extractor	Equipment & Parts	EA	Not Available		$ 4,129.36
1236759	Diversey	7522308	Procarpet 30 Carpet Care System	Equipment & Parts	EA	Not Available		$ 3,793.84
1206376	Diversey	8504190	Bag Vacuum Taski	Equipment & Parts	PK	Not Available		$ 16.83
1215301	Diversey	17 MIN	Pad Floor 17" Mint Spr Buff	Equipment & Parts	CS	Not Available		$ 24.35
1215300	Diversey	17 PUR	Pad Floor 17" Pur Spr Cln	Equipment & Parts	CS	Not Available		$ 24.35
685006	Diversey	5500	Soft Care Hand Soap 600 mL Pink Floral	Hand Care	CS	Not Available		$ 50.74
620386	Diversey	3755388	MicroQuick Wiper 16"x16" Microfiber Blue	Janitorial Supplies	CS	Not Available		$ 162.39
1215310	Diversey	11 HP BLK	Pad Floor 11" HI Perf Bk	Janitorial Supplies	CS	Not Available		$ 17.63
1215362	Diversey	11 MIN	Pad Floor 11" Mint Buff	Janitorial Supplies	CS	Not Available		$ 10.46
1215309	Diversey	11 PUR	Pad Floor 11" Pur Spr Cln	Janitorial Supplies	CS	Not Available		$ 10.46
1215308	Diversey	11 RED	Pad Floor 11" Red Buff	Janitorial Supplies	CS	Not Available		$ 10.46
1215307	Diversey	13 MIN	Pad Floor 13" Mint Spr Buf	Janitorial Supplies	CS	Not Available		$ 13.99
1215306	Diversey	13 PUR	Pad Floor 13" Pur Spr Cl	Janitorial Supplies	CS	Not Available		$ 13.99
1215305	Diversey	14 BLK	Pad Floor 14" Blk Wet St	Janitorial Supplies	CS	Not Available		$ 15.83
1215304	Diversey	14 PUR	Pad Floor 14" Pur Spr Cl	Janitorial Supplies	CS	Not Available		$ 15.83
1215303	Diversey	17 BLK	Pad Floor 17" Blk Wet Str	Janitorial Supplies	CS	Not Available		$ 20.87
1215302	Diversey	17 HP BLK	Pad Floor 17" Hi Perf Str	Janitorial Supplies	CS	Not Available		$ 34.63
1215299	Diversey	20 BLK	Pad Floor 20" Blk Wet St	Janitorial Supplies	CS	Not Available		$ 27.04
1215298	Diversey	20 H	Pad Floor 20" Nat HR Burn	Janitorial Supplies	CS	Not Available		$ 29.19
1215297	Diversey	20 HP BLK	Pad Floor 20" Hi Per Str	Janitorial Supplies	CS	Not Available		$ 44.99
1215296	Diversey	20 MIN	Pad Floor 20" Mint Spr Buff	Janitorial Supplies	CS	Not Available		$ 27.04
1215379	Diversey	20 PINK	Pad Floor 20" Pk Sup Hi Spd	Janitorial Supplies	CS	Not Available		$ 28.69
1215294	Diversey	20 PUR	Pad Floor 20" Pur Spr Cln	Janitorial Supplies	CS	Not Available		$ 27.04
1215293	Diversey	20 RED	Pad Floor 20" Red Buffing	Janitorial Supplies	CS	Not Available		$ 27.04
658344	Diversey	4495	Suma Break-Up Degreaser 1 gl YlwBlandNeu	Laundry Warewash	CS	Not Available		$ 46.40
658342	Diversey	4497	Suma BreakUp Degreaser 5gal Yellow Neut	Laundry Warewash	BX	Not Available		$ 54.87
659466	Diversey	5192347	Break-Up Degreaser 2.5 L Ylw Surfactant	Laundry Warewash	CS	Not Available		$ 72.45
1204807	Diversey	5892351	Spitfire AllPurpCleaner 2.5L NB Prp Ctrs	Laundry Warewash	CS	Not Available		$ 76.56
1216480	Dixie Foodservice	SSF11B	SmartStock Fork 6.5" BioBlend Beige MWRf	Foodservice	CS	Not Available		$ 38.27
1148457	Dixie Foodservice	SSF21P	Smartstock Fork 5.8 in Polypropylene Wht	Foodservice	CS	Not Available		$ 24.67
404427	Dixie Foodservice	SSF51	SmartStock Dspsbl Fork 6.5in PS Blk MW	Foodservice	CS	Not Available		$ 31.93
1170135	Dixie Foodservice	SSFD120	DISPENSER FORK CLASSIC	Foodservice	EA	Not Available		$ 4.00
1216479	Dixie Foodservice	SSK11B	SmartStock Knife 7in BioBlend BgeMdWRfil	Foodservice	CS	Not Available		$ 38.27
1148462	Dixie Foodservice	SSK21P	Smartstock Knife 6.3in Polypropylene Wht	Foodservice	CS	Not Available		$ 24.67
404593	Dixie Foodservice	SSK51	SmartStock Dspsbl Knife 7 In PS Blk MW	Foodservice	CS	Not Available		$ 31.93

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1157918	Dixie Foodservice	SSKD120	SmartStock KnifeDisp 10x8.78x24.75 PSSmk	Foodservice	EA	Not Available		$ 4.00
1148464	Dixie Foodservice	SSPK21P	SmartStock Spork 5.4in PP WhiteMedWeight	Foodservice	CS	Not Available		$ 24.67
1148468	Dixie Foodservice	SSPKPDSP	Dispenser Smartstock Spork Mw PP	Foodservice	EA	Not Available		$ 4.00
1216486	Dixie Foodservice	SSS11B	SmartStock Spoon 6in BioBlend Gry Refill	Foodservice	CS	Not Available		$ 38.27
1148466	Dixie Foodservice	SSS21P	Smartstock Teaspoon 5.5 In Polypro White	Foodservice	CS	Not Available		$ 24.67
404426	Dixie Foodservice	SSS51	SmartStock Dspsbl Spoon 6 In PS Blk MW	Foodservice	CS	Not Available		$ 31.93
1157917	Dixie Foodservice	SSSD120	SmartStock Spoon Disp10x8.78x24.75PS Smk	Foodservice	EA	Not Available		$ 4.00
691603	Ecolab	10120	Radiance Furniture Polish 17oz Clr Frsh	Chemical	CS	Not Available		$ 76.93
691487	Ecolab	10123	EL GREASE EXXPRESS FAST FOAM	Chemical	CS	Not Available		$ 141.49
691189	Ecolab	10126	Grease Express Degreaser 32 oz Red Alc	Chemical	CS	Not Available		$ 69.35
691711	Ecolab	10127	Grease Express Grill Cleaner 32 oz Ylw	Chemical	CS	Not Available		$ 69.35
691494	Ecolab	10158	Oasis Pro 66 Bathroom Cleaner 2L	Chemical	CS	Not Available		$ 88.24
691708	Ecolab	10163	EL OASIS PRO66 BTHRM CLNR-2LT	Chemical	CS	Not Available		$ 145.65
691875	Ecolab	10269	SANITIZER BARGLASS MANUAL PKTS	Chemical	CS	Not Available		$ 46.85
691871	Ecolab	10422	CLEANER ACID BATH QC91 1.3LT	Chemical	CS	Not Available		$ 66.10
691223	Ecolab	10625	Oasis 115XP Floor Cleaner 2.5gal Lemon	Chemical	CS	Not Available		$ 64.73
690162	Ecolab	11227	Oasis Glass Cleaner 2.5 gal Blue	Chemical	CS	Not Available		$ 76.38
690204	Ecolab	11262	Pan Dandy Dish Detergent 1gl Pink Citrus	Chemical	CS	Not Available		$ 70.88
690035	Ecolab	11480	FirstImpression Metal Polish 8oz OpqCtrs	Chemical	CS	Not Available		$ 75.39
690112	Ecolab	11490	Lemon Lift All Purp Clnr 20oz ClBlch K&B	Chemical	CS	Not Available		$ 93.94
691840	Ecolab	12043	ZephAir Air Freshener 32 oz Mist;Floral	Chemical	CS	Not Available		$ 54.94
713518	Ecolab	12081	TRI-STAR AQUA SOFT NP 5GL	Chemical	PL	Not Available		$ 115.05
691747	Ecolab	12085	EL STAINBLASTER A NP 24 OZ	Chemical	CS	Not Available		$ 70.69
690238	Ecolab	12146	Oasis 299 Bathroom Cleaner 2.5gal Pnk HD	Chemical	EA	Not Available		$ 106.65
690109	Ecolab	13094	Lemon-Eze Creme Cleanser 32oz Wht Lemon	Chemical	CS	Not Available		$ 118.55
690133	Ecolab	14175	Oasis 133 All Purpose Cleaner 2.5gal	Chemical	EA	Not Available		$ 69.48
691207	Ecolab	14205	OasisPro14 Disinfectant Clnr 2L Ylw Quat	Chemical	CS	Not Available		$ 100.62
1204060	Ecolab	14278	Wash'NWalk Floor Cleaner 2.5gl Grn RnsFr	Chemical	CS	Not Available		$ 93.70
691166	Ecolab	14330	EL TURBO BOOST-5GL	Chemical	PL	Not Available		$ 230.86
1156801	Ecolab	14412	EL STAR POLYCRISP-15GL	Chemical	DR	Not Available		$ 482.74
690261	Ecolab	14522	Oasis All Purpose Cleaner 2.5G Orng Ctrs	Chemical	EA	Not Available		$ 87.01
691821	Ecolab	14541	Quik-Care DisinfctntClnr 1.3LRedCtrsNtrl	Chemical	CS	Not Available		$ 46.29
691822	Ecolab	14542	Oasis Disinf Cleaner 2.5gl Red Ctrs Neut	Chemical	CS	Not Available		$ 188.15
691825	Ecolab	14543	Ecolab Disinf Cleaner 1gal Red Frsh Neut	Chemical	CS	Not Available		$ 136.86
691308	Ecolab	14544	Oasis Power Force Degreaser 32oz Citrus	Chemical	CS	Not Available		$ 56.42
691367	Ecolab	14558	Oasis135 PowerForce Degreaser 3gl RdCtrs	Chemical	EA	Not Available		$ 139.43
691215	Ecolab	14559	Oasis Orange Force Degreaser 2.5gal Orng	Chemical	CS	Not Available		$ 58.85
691829	Ecolab	14561	CLEANER OASIS PRO DSNFCT-2LTR	Chemical	CS	Not Available		$ 65.76
691819	Ecolab	14562	Oasis Disinfectant Cleaner 3gl Grn Ctrs	Chemical	CS	Not Available		$ 131.40
691820	Ecolab	14564	Ecolab Disinfectant Cleaner 1gl Grn Ctrs	Chemical	CS	Not Available		$ 107.42
691853	Ecolab	14673	Ecolab DisinfCleaner 2.5gl Quat AmberLmn	Chemical	EA	Not Available		$ 104.64
690108	Ecolab	14696	EL OASIS #2 CONC.ENFORCER 2.5G	Chemical	CS	Not Available		$ 89.44
691856	Ecolab	14914	Oasis Pro 66 Bathroom Cleaner 3glAlkInHD	Chemical	CS	Not Available		$ 96.92
650020	Ecolab	14975	DISINFECTANT CLNR NEUTRAL 5GAL	Chemical	PL	Not Available		$ 101.60
691826	Ecolab	14981	CLEANER OP 20 NEUT DSNFCT-2LT	Chemical	CS	Not Available		$ 96.74
690104	Ecolab	15210	Lime-A-Way Dishmachine Detergent 1qt Grn	Chemical	CS	Not Available		$ 89.31
690033	Ecolab	15461	Kool-Klene Freezer Cleaner 1 gal Lgt Grn	Chemical	CS	Not Available		$ 133.08
691159	Ecolab	15932	Victory Fruit&Vegetable Wash 58oz Clear	Chemical	CS	Not Available		$ 84.22
690188	Ecolab	16006	EL OXY-BRITE BLEACH 15G #16006	Chemical	EA	Not Available		$ 356.18
691203	Ecolab	16146	Eco-Star Stain Remover 15gl Cl Blch Ylw	Chemical	PL	Not Available		$ 111.52
690317	Ecolab	16309	SOLID DUAL SURGE NP	Chemical	CS	Not Available		$ 333.04
691847	Ecolab	17702	CLEANER OASIS PRO 67G BTRM 2LT	Chemical	CS	Not Available		$ 108.69
691420	Ecolab	17704	EL OASIS ALPURP 139G CLNR 2.5G	Chemical	CS	Not Available		$ 123.81
691631	Ecolab	17708	Oasis Multi Sanitizer Clnr 2.5gl QuatRed	Chemical	CS	Not Available		$ 72.66
691350	Ecolab	17771	Oasis 499 HBV Disinf Clnr 2.5gl Quat Prp	Chemical	CS	Not Available		$ 95.79
690267	Ecolab	18424	Medallion SS Cleaner 32oz Alcohol Yellow	Chemical	CS	Not Available		$ 79.65
690032	Ecolab	18440	Ecoshine StainlessSteel Cleaner 32oz Ylw	Chemical	CS	Not Available		$ 67.87
690141	Ecolab	18700	Lime-A-Way Delimer 1 gal Green	Chemical	CS	Not Available		$ 49.07
690123	Ecolab	19513	Greasecutter Plus Degreaser 1 gal Orange	Chemical	CS	Not Available		$ 58.43
675244	Ecolab	21013	Oasis Pro 32 Floor Cleaner 2L Org Citrus	Chemical	CS	Not Available		$ 58.33
691210	Ecolab	21038	Orange Force All Purpose Cleaner 2L Org	Chemical	CS	Not Available		$ 106.37
691368	Ecolab	24155	OASIS 259 FORCE PROF GLASS CLN	Chemical	CS	Not Available		$ 76.43
691462	Ecolab	24156	Oasis Pro 42 Glass Cleaner 2L Citrus	Chemical	CS	Not Available		$ 63.52
690121	Ecolab	29777	Greasestrip Plus Degreaser 32 oz Orange	Chemical	CS	Not Available		$ 74.67
691148	Ecolab	29810	Pathways Drain Cleaner 2.5 gal Orange	Chemical	CS	Not Available		$ 218.37
691828	Ecolab	30078	First Impression AirFrshnr 2oz MndrnBrst	Chemical	CS	Not Available		$ 193.56
675633	Ecolab	6100026	Ecolab Floor Finish 5 gal Opaque	Chemical	PL	Not Available		$ 133.93
1213217	Ecolab	6100035	Cleaner Floor Neutral HiPerformance	Chemical	CS	Not Available		$ 73.74
1174843	Ecolab	6100082	Ecolab Floor Clnr 1.3LRedHghPrfrmnc&Ntrl	Chemical	CS	Not Available		$ 52.36
1210412	Ecolab	6100289	Ecolab Cleaner Glass Concentrated 2L	Chemical	CS	Not Available		$ 56.42
1214535	Ecolab	6100302	FACILIPRO MultiSurface Clnr 3gl H2O2 Ylw	Chemical	PL	Not Available		$ 147.36
1225755	Ecolab	6100370	EID Stainblaster Multi Purpose 22 oz	Chemical	CS	Not Available		$ 81.30
1223222	Ecolab	6100374	Eid Stainblaster Destainer 4 22 Oz	Chemical	CS	Not Available		$ 66.13
1227199	Ecolab	6100398	Eid Stainblaster Rust Remover 4 22 Oz	Chemical	CS	Not Available		$ 123.01
1154496	Ecolab	6100427	MAXX Floor Stripper 2.5gal NonButyl Ambr	Chemical	CS	Not Available		$ 111.65
1154781	Ecolab	6100428	MAXX DualAction BrtSpd Floor Clnr 3glGrn	Chemical	CS	Not Available		$ 108.42
1157649	Ecolab	6100429	MAXX Floor Cleaner 64 oz Green	Chemical	CS	Not Available		$ 131.26
1154577	Ecolab	6100433	MAXX Floor Cleaner 1.3 L Green	Chemical	CS	Not Available		$ 53.86
1165845	Ecolab	6100610	QC Multi-Surface Cleaner 1L H2O2YlwSwtsh	Chemical	CS	Not Available		$ 73.23
690341	Ecolab	61017035	EL HUNTOLENE #61017035-5GAL	Chemical	PL	Not Available		$ 115.67

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
690361	Ecolab	61027049	Full Court Floor Cleaner 1gl NB OrngWood	Chemical	CS	Not Available		$ 67.50
691667	Ecolab	61111474	EL SOLIDAIRE RED TUBES	Chemical	CS	Not Available		$ 73.58
704748	Ecolab	61112472	AIRFRESHNER SOLIDAIRE GOLD 14Z	Chemical	CS	Not Available		$ 73.58
691445	Ecolab	61113074	SOLIDAIRE SPEARMINT AIR FRESH	Chemical	CS	Not Available		$ 73.58
690938	Ecolab	61140257	ABC Bowl Cleaner 32 oz HCL Orange HD	Chemical	CS	Not Available		$ 44.19
690944	Ecolab	61140380	EL QUICK PAK #61140380-.5OZ	Chemical	CS	Not Available		$ 43.06
690942	Ecolab	61143665	Ecolab Bathroom Cleaner 32oz LtBluThcknd	Chemical	CS	Not Available		$ 30.55
690940	Ecolab	61143699	CBC Plus Bowl Cleaner 32oz PhsphrcAcdGrn	Chemical	CS	Not Available		$ 31.59
690932	Ecolab	61144200	AIM Urinal Ring	Chemical	CS	Not Available		$ 44.23
690720	Ecolab	61165585	Asepticare Disinf Cleaner 14oz LtYlwFlrl	Chemical	CS	Not Available		$ 76.70
691260	Ecolab	61166808	CLEANER NEUTRAL EL QC31 1.3L	Chemical	CS	Not Available		$ 46.18
691264	Ecolab	61166825	QC 51 GP Cleaner 1L NPEFr Clr Glycl Ethr	Chemical	CS	Not Available		$ 82.44
691704	Ecolab	61166835	EL QC51E GP CLEANER 1.3LT	Chemical	CS	Not Available		$ 60.94
691239	Ecolab	61166861	QC53 Degreaser 1.3L Non-Butyl Grn Citrus	Chemical	CS	Not Available		$ 44.09
691705	Ecolab	61166894	CLEANER BATHROOM EL QC91E 1.5LT	Chemical	CS	Not Available		$ 47.68
691359	Ecolab	61166931	QC A-456 II Disinfectant Clnr 1LQuatPurp	Chemical	CS	Not Available		$ 37.07
690852	Ecolab	61169504	Lift Off Floor Stripper 20 oz	Chemical	CS	Not Available		$ 100.81
690740	Ecolab	61178505	EL STAT III TB #61178505-GAL	Chemical	CS	Not Available		$ 101.87
690784	Ecolab	61181087	EL A-125 DRY #61181087-.5OZ	Chemical	CS	Not Available		$ 48.54
690815	Ecolab	61189723	Gemstar Laser Floor Finish 2.5 gal Tan	Chemical	EA	Not Available		$ 47.25
690816	Ecolab	61189733	Gemstar Gemini Floor Finish 2.5 gal Wht	Chemical	EA	Not Available		$ 40.58
690861	Ecolab	61189791	Gemstar Polaris Floor Finish 3glOpq Wht	Chemical	EA	Not Available		$ 58.26
691412	Ecolab	61189963	Gemstar Stratus Floor Finish 5gl HghSlds	Chemical	PL	Not Available		$ 117.86
690860	Ecolab	61191402	Prep Pak NeutralizerCndtnr 0.5ozPurpCtrs	Chemical	CS	Not Available		$ 65.03
1154563	Ecolab	61196291	Endust Dust Mop Treatment 16oz WhiteFlrl	Chemical	CS	Not Available		$ 50.50
690747	Ecolab	61196406	Ecolab Furniture Polish 16 oz White Ctrs	Chemical	CS	Not Available		$ 32.18
691509	Ecolab	61215238	EL LIBERTY STRPR#61215238-GAL	Chemical	CS	Not Available		$ 66.15
690517	Ecolab	61215249	EL LIBERTY STRPR#61215249-5GAL	Chemical	PL	Not Available		$ 72.24
690831	Ecolab	61221129	Padlock Floor Sealer 2.5 gl WtrBsd Milky	Chemical	EA	Not Available		$ 49.27
690814	Ecolab	61221180	Flash Back Floor Restorer 3gl Wht OrngPl	Chemical	EA	Not Available		$ 44.23
691505	Ecolab	61225485	Taj Mahal Floor Sealer 2gal WhitePungent	Chemical	EA	Not Available		$ 56.33
691786	Ecolab	61495036	Revitalize Carpet Rinse 1glLtGrnNnBrwnng	Chemical	CS	Not Available		$ 70.05
691789	Ecolab	61495051	Revitalize Carpet Spotter 24 oz White	Chemical	CS	Not Available		$ 61.91
691784	Ecolab	61495060	Revitalize Prespray Cleaner 1 gal Amber	Chemical	CS	Not Available		$ 113.57
691788	Ecolab	61495078	Revitalize Carpet Cleaner 2.5 gal Amber	Chemical	CS	Not Available		$ 86.58
691814	Ecolab	61495113	Revitalize Defoamer 1 gal White	Chemical	CS	Not Available		$ 75.71
691797	Ecolab	61495122	Revitalize Carpet Shampoo 1gl Ylw Swtsh	Chemical	CS	Not Available		$ 79.65
690802	Ecolab	61501409	SurePak MultiPurpose Cleaner.5oz PnkNeut	Chemical	CS	Not Available		$ 69.24
691575	Ecolab	64895026	QuikFill PourPak520 GlassCleaner2ozNBBlu	Chemical	CS	Not Available		$ 72.73
691574	Ecolab	64895152	EL Q FILL 510 #64895152-2OZ.PP	Chemical	CS	Not Available		$ 66.70
691570	Ecolab	64895329	QuikFill PourPak310 FloorClnr2ozOrngCtrs	Chemical	CS	Not Available		$ 75.77
691783	Ecolab	64895513	Phazer Monostar Floor Finish 2gl Wht UHS	Chemical	CS	Not Available		$ 157.24
691151	Ecolab	64895733	Phazer Floor Finish 2gal Wht Md Freq	Chemical	CS	Not Available		$ 85.24
691177	Ecolab	64895757	Phazer Floor Sealer 2 gal White Pungent	Chemical	CS	Not Available		$ 103.24
690135	Ecolab	15875	Clean & Smooth Hand Soap 1gl WhtHnyAlmnd	Hand Care	CS	Not Available		$ 82.64
691169	Ecolab	23672	Digiclean Hand Soap 750 ml Antibac Blue	Hand Care	CS	Not Available		$ 129.00
691362	Ecolab	10261	TriStarChlorlite Stain Rmvr 2.5glBlchYlw	Laundry Warewash	CS	Not Available		$ 35.76
691627	Ecolab	10354	Apex Dish Machine Detergent 6.75 lbs	Laundry Warewash	CS	Not Available		$ 110.39
691403	Ecolab	10356	Tri-StarFlexylite LaundryDetergent2.5gal	Laundry Warewash	CS	Not Available		$ 66.03
691466	Ecolab	10362	Apex Dishwashing Detergent 3lb Prp Ctrs	Laundry Warewash	CS	Not Available		$ 85.94
691589	Ecolab	10370	StainBlaster Stain Rmvr 1.5lbBlchNPhspht	Laundry Warewash	CS	Not Available		$ 62.76
691874	Ecolab	10372	DETERGENT BARGLASS MANUAL PKTS	Laundry Warewash	CS	Not Available		$ 39.43
713781	Ecolab	10391	LaunriPermaBrite+ Laundry Dtrgnt 45lbWht	Laundry Warewash	CS	Not Available		$ 52.30
691886	Ecolab	10395	Tri-Star Duo Laundry Detergent 2.5gl Ylw	Laundry Warewash	CS	Not Available		$ 217.52
1168655	Ecolab	10410	LAUNDRI OXYGEN BLEACH 45 LB BOX	Laundry Warewash	BX	Not Available		$ 146.79
691865	Ecolab	10430	ECO STAR BUILDER C NP 15 GL	Laundry Warewash	PL	Not Available		$ 322.40
690144	Ecolab	10751	Solid Metal-Pro Dish Detergent 8lbs Blue	Laundry Warewash	CS	Not Available		$ 100.22
691168	Ecolab	10906	Scout Pot & Pan Detergent 2 gal	Laundry Warewash	CS	Not Available		$ 116.97
690219	Ecolab	10934	EL RINSE DRY 5GL #10934	Laundry Warewash	PL	Not Available		$ 111.18
690205	Ecolab	11288	EL PAN DANDY-5GL #11288	Laundry Warewash	PL	Not Available		$ 88.24
690057	Ecolab	11720	EL PWDR DISH DTRGT #11720-50OZ	Laundry Warewash	EA	Not Available		$ 107.60
713465	Ecolab	12083	Tri-Star NP Laundry Sour 5gl LtBlu Pngnt	Laundry Warewash	PL	Not Available		$ 98.71
690048	Ecolab	12716	ET Ultra Klene Dish Detergent 5 gal Red	Laundry Warewash	PL	Not Available		$ 110.70
690212	Ecolab	12963	PanTastic Pot & Pan Detergent 1 gal Blue	Laundry Warewash	CS	Not Available		$ 63.45
690211	Ecolab	12971	PanTastic Pot & Pan Detergent 5 gal Blue	Laundry Warewash	PL	Not Available		$ 88.35
691428	Ecolab	13326	Ultra Klene Dish Machine Detergent 1 gal	Laundry Warewash	CS	Not Available		$ 119.93
690155	Ecolab	13649	Solid StainAWay NP Stain Remover4lbClWht	Laundry Warewash	CS	Not Available		$ 82.64
690184	Ecolab	13722	Ultra Dry Rinse Additive 1 gal Green	Laundry Warewash	CS	Not Available		$ 179.77
690140	Ecolab	13961	Ultra San DishMachineDetergent 5 gal Ylw	Laundry Warewash	PL	Not Available		$ 44.49
690215	Ecolab	13979	Eco-San Dish Machine Detergent 1 gal Ylw	Laundry Warewash	CS	Not Available		$ 26.57
691942	Ecolab	14299	Advacare 120 LaundrySanitizer/Sour4glClr	Laundry Warewash	EA	Not Available		$ 173.85
690165	Ecolab	14310	TriStar So Fresh Fabric Sftnr 5glGrnFrsh	Laundry Warewash	PL	Not Available		$ 123.12
690206	Ecolab	14320	EL TRISTAR SO FRESH 14320-15GL	Laundry Warewash	DR	Not Available		$ 293.49
713152	Ecolab	14358	Formula 1 Laundry Detergent 8lb Tan Flrl	Laundry Warewash	CS	Not Available		$ 236.03
691750	Ecolab	14893	TRISTAR NEUTRALIZER 1/2.5GL	Laundry Warewash	CS	Not Available		$ 70.88
691758	Ecolab	14895	TRI STAR AQUA SOFT 2.5GL	Laundry Warewash	EA	Not Available		$ 98.42
691762	Ecolab	14996	EC ECO-STAR SOFT 15GL	Laundry Warewash	DR	Not Available		$ 396.63
690186	Ecolab	15172	Ultra Dry Rinse Additive 4.5 gal Green	Laundry Warewash	PL	Not Available		$ 156.56
690232	Ecolab	15982	Tri-Star StainRemover5galChlrntdBlchYllw	Laundry Warewash	PL	Not Available		$ 49.88
690953	Ecolab	16005	Solid Navisour Laundry Sour 6lb Tan Swt	Laundry Warewash	CS	Not Available		$ 143.44

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
690189	Ecolab	16016	Solid Oxy-Brite Stain Remover 7 lb White	Laundry Warewash	CS	Not Available		$ 99.05
691618	Ecolab	16046	Tri-Star SpecialHC Laundry Dtrgnt 5gIYlw	Laundry Warewash	PL	Not Available		$ 224.15
690995	Ecolab	16124	DETERGENT ECO STAR MP 15GL	Laundry Warewash	DR	Not Available		$ 344.62
691197	Ecolab	16158	EC ECO STAR SOUR 55GL	Laundry Warewash	DR	Not Available		$ 1,143.61
691448	Ecolab	16159	EL STAR SOUR 15GL	Laundry Warewash	PL	Not Available		$ 393.19
691440	Ecolab	16179	EL ECO CARE SOUR HC 15GL	Laundry Warewash	PL	Not Available		$ 393.19
691370	Ecolab	16238	EL STAIN BLASTER "S" 4/24OZ	Laundry Warewash	CS	Not Available		$ 72.57
691316	Ecolab	16326	Tri-Star Flexylite Laundry Dtrgnt 5gIRed	Laundry Warewash	PL	Not Available		$ 99.85
690190	Ecolab	16527	Oxy Brite Laundry Detergent 5gl H202 Clr	Laundry Warewash	PL	Not Available		$ 149.45
690245	Ecolab	16659	EL SOUR VI #16659-15GL	Laundry Warewash	PL	Not Available		$ 441.05
691739	Ecolab	16811	Apex Rinse Additive 2.5 lbs Green	Laundry Warewash	CS	Not Available		$ 230.89
691465	Ecolab	16878	TriStarSourVII Laundry Neut 5galYlwPngnt	Laundry Warewash	PL	Not Available		$ 194.17
713663	Ecolab	17063	Apex Power Dish Detergent 6.75lbs Cl Wh	Laundry Warewash	CS	Not Available		$ 110.39
713184	Ecolab	17091	Apex Dish Machine Detergent 6.75 lbs Wht	Laundry Warewash	CS	Not Available		$ 144.83
690185	Ecolab	17905	Solid Surge Plus NP Lndry Dtrgnt 9lb Ylw	Laundry Warewash	CS	Not Available		$ 170.15
690031	Ecolab	18903	Stainless steel cleaner	Laundry Warewash	CS	Not Available		$ 61.21
690045	Ecolab	25395	Solid Brilliance Rinse Add 2.5lbs Grn	Laundry Warewash	CS	Not Available		$ 217.27
714157	Ecolab	6100031	Laundry Detergent Tri-Star L2000 XP	Laundry Warewash	DR	Not Available		$ 138.12
691925	Ecolab	6100106	Tri-Star Laundry Detergent 5galYlwFaint	Laundry Warewash	PL	Not Available		$ 215.18
691926	Ecolab	6100118	RINSE FAST DRY ADDITIVE 2/5QT	Laundry Warewash	CS	Not Available		$ 321.27
1152153	Ecolab	6100150	Ecolab Laundry Detergent 4lb Enzymes Wht	Laundry Warewash	CS	Not Available		$ 129.23
1149781	Ecolab	6100172	Ecolab Laundry Detergent 5gal YellowNtrl	Laundry Warewash	PL	Not Available		$ 299.54
1149784	Ecolab	6100173	Detergent Laundry Neut Plus 15GL	Laundry Warewash	PL	Not Available		$ 627.44
691970	Ecolab	6100185	Solid Power XL Dish Detergent 9lbs Wht	Laundry Warewash	CS	Not Available		$ 109.89
1200647	Ecolab	6100307	Detergent Laundry Solid Low Temp 9#	Laundry Warewash	CS	Not Available		$ 263.85
1200648	Ecolab	6100308	Destainer Laundry Solid Low Temp 4#	Laundry Warewash	CS	Not Available		$ 112.77
1200651	Ecolab	6100309	Laundry Solid Low Temp Cleary Soft 6#	Laundry Warewash	CS	Not Available		$ 125.42
1219248	Ecolab	6100310	Solid Break Laundry Detergent 6#	Laundry Warewash	CS	Not Available		$ 192.68
1223476	Ecolab	6100311	Aquanomic Solid Sour Low Temp 2/6lb	Laundry Warewash	CS	Not Available		$ 189.81
1211370	Ecolab	6100312	Laundry Solid Sour Low Temp 4/6lb	Laundry Warewash	CS	Not Available		$ 379.64
1229713	Ecolab	6100372	Stainblaster Speciality 22 oz	Laundry Warewash	CS	Not Available		$ 89.43
1233495	Ecolab	6100441	Builder Aquanomics L-Temp Laundry 15Gl	Laundry Warewash	DR	Not Available		$ 552.34
1230009	Ecolab	6100445	Low Temp Laundry Detergent, 15gal	Laundry Warewash	DR	Not Available		$ 839.40
1176118	Ecolab	6100585	Destainer Aquanomics L-Temp Laundry 15Gl	Laundry Warewash	DR	Not Available		$ 165.45
1176119	Ecolab	6100588	Laundry Clearly Soft Low Temp 15GAL	Laundry Warewash	DR	Not Available		$ 482.57
690690	Ecolab	61502222	Brite White Laundry Detergent 1.2oz Blue	Laundry Warewash	CS	Not Available		$ 111.96
704586	Georgia Pacific	48240	PacificGarden Air Freshener 60gFrshLinen	Chemical	CS	Not Available		$ 62.26
704621	Georgia Pacific	48242	PacificGarden Air Freshener 60gBluMarine	Chemical	CS	Not Available		$ 58.93
704622	Georgia Pacific	48243	PacificGarden Air Freshener 60gFrshGrove	Chemical	CS	Not Available		$ 58.93
686392	Georgia Pacific	42331	enMotion Hand Sanitizer 1000mL FragFr E3	Hand Care	CS	Not Available		$ 44.11
1238410	Georgia Pacific	42333	enMotion HandSanitizerFoam HiFrqncy950ml	Hand Care	CS	Not Available		$ 45.71
1204176	Georgia Pacific	42344	enMotion Hand Sanitizer 950mL Dye&FragFr	Hand Care	CS	Not Available		$ 24.29
686415	Georgia Pacific	42711	enMotion Hand Soap 1200 mL	Hand Care	CS	Not Available		$ 34.58
686414	Georgia Pacific	42712	enMotion Hand Soap 1200 mL Refill	Hand Care	CS	Not Available		$ 33.93
686421	Georgia Pacific	42815	enMotion HandSoap 1200mLTriclosanAntimic	Hand Care	CS	Not Available		$ 40.71
686413	Georgia Pacific	42816	enMotion Hand Soap 1200ml Tranquil Aloe	Hand Care	CS	Not Available		$ 38.45
1170829	Georgia Pacific	43023	PcfcGrdn Hair&Body Wash 1200mL Aqua Flrl	Hand Care	CS	Not Available		$ 45.24
686394	Georgia Pacific	43711	Pacific Garden Hand Soap 1200mL DyeFrClr	Hand Care	CS	Not Available		$ 39.88
686396	Georgia Pacific	43712	Pacific Grdn Hand Soap 1200mLPacificCtrs	Hand Care	CS	Not Available		$ 39.88
686411	Georgia Pacific	52053	enMotion Soap Dispenser 6.7x3.9x11 Smoke	Hand Care	EA	Not Available		$ 5.95
361161	Georgia Pacific	350	Interstate Wiper 9.5x10.3 Ppr Blu 1/2Fld	Towel & Tissue Products	CS	Not Available		$ 26.79
361159	Georgia Pacific	2350	WIPER 9.5"X10.25"1PLY WINDSHLD	Towel & Tissue Products	CS	Not Available		$ 22.62
343303	Georgia Pacific	2500	Cormatic Bath Tissue 3.9" x 4" White1Ply	Towel & Tissue Products	CS	Not Available		$ 50.95
343215	Georgia Pacific	2520	Crmtc Ultima BathTissue 3.95x4.05 PprWht	Towel & Tissue Products	CS	Not Available		$ 44.94
343321	Georgia Pacific	2530	Ultima RollTwl 8.25x425' PprWht Embsd 1P	Towel & Tissue Products	CS	Not Available		$ 60.00
343260	Georgia Pacific	10101	TISSUE BATH ACLM INTRFLD 800SH	Towel & Tissue Products	CS	Not Available		$ 48.15
344057	Georgia Pacific	10440	Safe-T-Gard Bath Tissue 4x10 Paper White	Towel & Tissue Products	CS	Not Available		$ 41.67
343844	Georgia Pacific	12798	Envision Bath Tissue Jr 2P 3.6x1000'	Towel & Tissue Products	CS	Not Available		$ 20.36
343305	Georgia Pacific	13102	Envision Bath Tissue 2000 ft Paper White	Towel & Tissue Products	CS	Not Available		$ 30.36
343308	Georgia Pacific	13105	Acclaim Bath Tissue 3.5x4000 Ppr White	Towel & Tissue Products	CS	Not Available		$ 31.07
344002	Georgia Pacific	13718	Acclaim Bath Tissue 3.5x2000' Ppr White	Towel & Tissue Products	CS	Not Available		$ 21.79
344003	Georgia Pacific	13728	Acclaim Bath Tissue 1000' JumboJr PprWht	Towel & Tissue Products	CS	Not Available		$ 20.36
344508	Georgia Pacific	16560	AngelSoftpsUltra Bath Tissue 4.5x4.05Wht	Towel & Tissue Products	CS	Not Available		$ 36.31
1148195	Georgia Pacific	16880	Angel Soft ps Bath Tissue Paper White	Towel & Tissue Products	CS	Not Available		$ 43.21
343636	Georgia Pacific	19020	Rollmastr Bath Tissue 4x4.05 Paper White	Towel & Tissue Products	CS	Not Available		$ 53.15
343631	Georgia Pacific	19027	Rollmastr Bath Tissue 4x4.05 Paper White	Towel & Tissue Products	CS	Not Available		$ 48.81
343641	Georgia Pacific	19029	TISSUE BATH NVROUT 2P 770SH	Towel & Tissue Products	CS	Not Available		$ 46.31
344362	Georgia Pacific	19371	Angel Softps BathTissue 3.85x4.05 PprWht	Towel & Tissue Products	CS	Not Available		$ 43.10
344363	Georgia Pacific	19372	AngelSoftps Bath Tissue 3.85x4.05 PprWht	Towel & Tissue Products	CS	Not Available		$ 36.01
344484	Georgia Pacific	19374	Compact Bath Tissue 3.85x4.05 Paper Wht	Towel & Tissue Products	CS	Not Available		$ 33.33
343158	Georgia Pacific	19375	Compact Bath Tissue 4 x 4.5 Paper White	Towel & Tissue Products	CS	Not Available		$ 43.75
344040	Georgia Pacific	19376	Compact BathTissue 3.85x4.05 PprWhtCrlss	Towel & Tissue Products	CS	Not Available		$ 48.57
343489	Georgia Pacific	19378	Compact Bath Tissue 3.85x4.05 Paper Wht	Towel & Tissue Products	CS	Not Available		$ 33.57
1218438	Georgia Pacific	19510	SofPull Bath Tissue 5.25x8.4 Ppr Wht2Ply	Towel & Tissue Products	CS	Not Available		$ 25.48
1214864	Georgia Pacific	19516	SofPull Mini Bath Tissue Centerpull Wht	Towel & Tissue Products	CS	Not Available		$ 31.79
334628	Georgia Pacific	19524	Towlmastr Roll Towel 7.4x450 Paper White	Towel & Tissue Products	CS	Not Available		$ 44.05
334632	Georgia Pacific	19724	TOWEL ROLL X EPA 450' BRN	Towel & Tissue Products	CS	Not Available		$ 41.67
1170565	Georgia Pacific	19885	Tissue Bath Envision 2ply Embossed White	Towel & Tissue Products	CS	Not Available		$ 34.23
362536	Georgia Pacific	20000	Brawny IndWiper 13x12.50 DblRcrpWht MW1P	Towel & Tissue Products	CS	Not Available		$ 62.50
362472	Georgia Pacific	20023	WIPER BRAWNY INDSTL DRC1/4 WHT	Towel & Tissue Products	CS	Not Available		$ 63.69

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
362191	Georgia Pacific	20040	BrawnyIndustrial Wipr 9.9x13 #50 DRCOrng	Towel & Tissue Products	CS	Not Available		$ 32.50
362192	Georgia Pacific	20041	WIPER BRAWNY IND 50# ORNG	Towel & Tissue Products	CS	Not Available		$ 25.83
361163	Georgia Pacific	20050	WIPER BRAWNY IND MD CP DRC WHITE	Towel & Tissue Products	CS	Not Available		$ 43.45
362019	Georgia Pacific	20065	WIPER GO RAG ALL PRP DRC WHITE	Towel & Tissue Products	CS	Not Available		$ 79.46
361513	Georgia Pacific	20067	goRag Wiper 10x250' Double Recrepe Orng	Towel & Tissue Products	CS	Not Available		$ 77.98
362214	Georgia Pacific	20072	WIPER BRAWNY IND MD DRC ORNG	Towel & Tissue Products	CS	Not Available		$ 57.38
362198	Georgia Pacific	20075	WIPER BRAWNY IND MD POPUP WHI	Towel & Tissue Products	CS	Not Available		$ 53.15
362537	Georgia Pacific	20077	BrawnyIndustrial Wiper 9.25x12.2 DRCOtml	Towel & Tissue Products	CS	Not Available		$ 57.74
334607	Georgia Pacific	20085	WIPER BRAWNY IND PREM AP ROLL	Towel & Tissue Products	CS	Not Available		$ 50.24
326230	Georgia Pacific	20204	Acclaim Folded Towel 9.25x9.5 Paper Wht	Towel & Tissue Products	CS	Not Available		$ 19.40
326430	Georgia Pacific	20241	Preference Folded Towel 10.1x13.2 PprWht	Towel & Tissue Products	CS	Not Available		$ 25.83
326236	Georgia Pacific	20389	Preference Folded Towel 9.25X9.5 Ppr Wht	Towel & Tissue Products	CS	Not Available		$ 21.43
326450	Georgia Pacific	20603	Acclaim FldTowel 10.10x13.20 PprWhtCfold	Towel & Tissue Products	CS	Not Available		$ 20.00
326341	Georgia Pacific	20885	BigFold Z Folded Towel 8x11 Ppr Wht CFld	Towel & Tissue Products	CS	Not Available		$ 17.68
326046	Georgia Pacific	20886	BigFold Jr Folded Towel 11x9.25 Ppr CFld	Towel & Tissue Products	CS	Not Available		$ 20.83
326513	Georgia Pacific	20887	BigFold Z Folded Towel 10.25x11 Ppr Wht	Towel & Tissue Products	CS	Not Available		$ 26.19
326100	Georgia Pacific	20904	Envision Fldd Twl9.25x10.25PprWhtSnglfld	Towel & Tissue Products	CS	Not Available		$ 23.21
326254	Georgia Pacific	21000	Signature Folded Towel 9.4x9.2 Paper Wht	Towel & Tissue Products	CS	Not Available		$ 16.43
1220844	Georgia Pacific	21501	Brawny Industrial ShopTowel Wet Hand Blu	Towel & Tissue Products	CS	Not Available		$ 57.44
334642	Georgia Pacific	21825	Towlmastr Roll Towel 7.4x450 PprWht YSrs	Towel & Tissue Products	CS	Not Available		$ 43.04
326460	Georgia Pacific	21924	Envision FldedTowel 10.1x13.2PprBrn CFld	Towel & Tissue Products	CS	Not Available		$ 17.86
334646	Georgia Pacific	22025	Towlmastr Roll Towel 7.4x450 Paper Brown	Towel & Tissue Products	CS	Not Available		$ 42.62
326427	Georgia Pacific	23000	Signature Towel Paper White	Towel & Tissue Products	CS	Not Available		$ 19.64
326260	Georgia Pacific	23304	Envision Towel 9.25x9.5 Paper Brown	Towel & Tissue Products	CS	Not Available		$ 17.20
326110	Georgia Pacific	23504	Envision S Fold Towel 9.5x10.62 Ppr Brwn	Towel & Tissue Products	CS	Not Available		$ 17.26
326235	Georgia Pacific	24590	Envision Folded Towel 9.25x9.50 Ppr Wht	Towel & Tissue Products	CS	Not Available		$ 19.64
361555	Georgia Pacific	25023	Brawny Industrial Wiper Brown	Towel & Tissue Products	CS	Not Available		$ 45.71
361509	Georgia Pacific	25024	Brawny Industrial Wiper 13x13 HEF Wht	Towel & Tissue Products	CS	Not Available		$ 69.05
361217	Georgia Pacific	25060	WIPER BRAWNY IND HD ROLL WHI	Towel & Tissue Products	CS	Not Available		$ 52.38
361894	Georgia Pacific	25070	WIPER BRAWNY IND HD HEF BX WHI	Towel & Tissue Products	CS	Not Available		$ 49.64
326425	Georgia Pacific	25190	Envision Folded Twl10.25x13.25PprWhtCFld	Towel & Tissue Products	CS	Not Available		$ 21.37
334355	Georgia Pacific	26007	TOWEL ROLL ACCLM 2CORE 350' WH	Towel & Tissue Products	CS	Not Available		$ 26.19
334399	Georgia Pacific	26008	Envision Towel 350 ft Paper Brown	Towel & Tissue Products	CS	Not Available		$ 20.54
334580	Georgia Pacific	26100	Preference RollTwl 7.87x1000 PprWhtHiCap	Towel & Tissue Products	CS	Not Available		$ 33.69
334677	Georgia Pacific	26189	Preference Roll Towel 7.87x350' Ppr Wht	Towel & Tissue Products	CS	Not Available		$ 28.10
334280	Georgia Pacific	26200	Envision Roll Towel 7.87x625' Ppr Brown	Towel & Tissue Products	CS	Not Available		$ 33.69
334310	Georgia Pacific	26301	Envision Towel 800 ft Paper Brown	Towel & Tissue Products	CS	Not Available		$ 22.02
334529	Georgia Pacific	26302	Envision Roll Towel 7.857x800' Ppr Brown	Towel & Tissue Products	CS	Not Available		$ 21.79
334092	Georgia Pacific	26401	Envision Towel 350 ft Paper Brown	Towel & Tissue Products	CS	Not Available		$ 21.13
1145607	Georgia Pacific	26470	SofPull Roll Towel 7.87x1000 Paper White	Towel & Tissue Products	CS	Not Available		$ 44.64
1145606	Georgia Pacific	26480	SofPull Roll Towel 7.87x1000 Ppr Brn Emb	Towel & Tissue Products	CS	Not Available		$ 40.48
334300	Georgia Pacific	26601	Envision Roll Towel Paper HRT 4800' Wht	Towel & Tissue Products	CS	Not Available		$ 23.93
334408	Georgia Pacific	26602	Acclaim Roll Towel 7.87"x800' PaperWhite	Towel & Tissue Products	CS	Not Available		$ 24.17
1211026	Georgia Pacific	26609	SofPull Roll Towel 9x500' Ppr WhtEmb1Ply	Towel & Tissue Products	CS	Not Available		$ 33.81
1157604	Georgia Pacific	26610	SofPull RollTowel 9x400 Ppr GrayWhtTrans	Towel & Tissue Products	CS	Not Available		$ 24.70
1165876	Georgia Pacific	26910	SofPull Roll Towel 7x1000 Paper White	Towel & Tissue Products	CS	Not Available		$ 36.67
1165877	Georgia Pacific	26920	SofPull Roll Towel 7.09x1000' Ppr Brown	Towel & Tissue Products	CS	Not Available		$ 33.81
334330	Georgia Pacific	27300	Preference Towel Paper White	Towel & Tissue Products	CS	Not Available		$ 25.71
334334	Georgia Pacific	27385	Preference RollTwl 11x8.8PprWhtPerfKtchn	Towel & Tissue Products	CS	Not Available		$ 21.67
334356	Georgia Pacific	27700	Preference Roll Towel 8.8x11 Ppr White	Towel & Tissue Products	CS	Not Available		$ 25.36
334323	Georgia Pacific	28000	Signature Roll Towel 7.875"x350' Ppr Wht	Towel & Tissue Products	CS	Not Available		$ 36.55
334225	Georgia Pacific	28055	Signature Roll Towel 7.87x600 PaperWhite	Towel & Tissue Products	CS	Not Available		$ 57.38
334369	Georgia Pacific	28124	SofPull Roll Twl 7.8x15 PprWhtCenterpull	Towel & Tissue Products	CS	Not Available		$ 32.38
334479	Georgia Pacific	28125	Sofpull Cntrpll Towel 7.8x12 JR 1Ply Wht	Towel & Tissue Products	CS	Not Available		$ 29.76
334713	Georgia Pacific	28143	SofPull Towel Paper White 7.8lnx15ln	Towel & Tissue Products	CS	Not Available		$ 33.69
334325	Georgia Pacific	28290	Envision Roll Towel 8.8x11 Paper Brown	Towel & Tissue Products	CS	Not Available		$ 22.02
334230	Georgia Pacific	28400	Acclaim Roll Towel 7.87x625' Paper White	Towel & Tissue Products	CS	Not Available		$ 41.19
334094	Georgia Pacific	28706	Envision Roll Towel 7.87x350 Paper White	Towel & Tissue Products	CS	Not Available		$ 24.40
361133	Georgia Pacific	29000	Wiper Brawny Ind 1/4F Srm	Towel & Tissue Products	CS	Not Available		$ 48.81
361116	Georgia Pacific	29215	Brawny Industrial Wiper 13x13 Paper Wht	Towel & Tissue Products	CS	Not Available		$ 46.13
362455	Georgia Pacific	29221	Wiper 8X12.5 148/Bx	Towel & Tissue Products	CS	Not Available		$ 49.94
362744	Georgia Pacific	29310	WIPER BRAWNY IND HI PERFM WHT	Towel & Tissue Products	CS	Not Available		$ 20.24
1229432	Georgia Pacific	29316	Brawny Industrial ShopTowel LtWt. HEF Wh	Towel & Tissue Products	CS	Not Available		$ 79.07
1215475	Georgia Pacific	29322	Brawny Ind Shop Towel 9.1x12.5 HEFWht HW	Towel & Tissue Products	CS	Not Available		$ 130.95
362432	Georgia Pacific	29408	Brawny DineAWipe Wiper 21x14 HEF Blu;Wht	Towel & Tissue Products	CS	Not Available		$ 40.00
361306	Georgia Pacific	29423	WIPER BRAWNY FOODSRVC WH/RED	Towel & Tissue Products	CS	Not Available		$ 36.01
362029	Georgia Pacific	29425	Brawny Dine-A-Max Wiper 13x24 RdStrp MD	Towel & Tissue Products	CS	Not Available		$ 35.30
362473	Georgia Pacific	29505	Soft-n-Fresh Wiper 12.5x13 Cellulose Wht	Towel & Tissue Products	CS	Not Available		$ 34.05
361763	Georgia Pacific	29615	Brawny Industrial Wiper 17x24 RayonYelow	Towel & Tissue Products	CS	Not Available		$ 43.57
361761	Georgia Pacific	29624	Brawny Industrial Wiper 24x24 Rayon Ylw	Towel & Tissue Products	CS	Not Available		$ 66.25
362688	Georgia Pacific	29700	Wiper Brawny Industrial Surface Wiper	Towel & Tissue Products	CS	Not Available		$ 46.43
1153849	Georgia Pacific	29985	Wiper Brawny Ind Med Duty Blue 64SH	Towel & Tissue Products	CS	Not Available		$ 32.74
305382	Georgia Pacific	31437	Napkin Dinner 2P 15x17 8F 3M	Towel & Tissue Products	CS	Not Available		$ 56.25
317082	Georgia Pacific	32002	GP Napkin 6.5x9.85 White 2 ply	Towel & Tissue Products	CS	Not Available		$ 44.64
308993	Georgia Pacific	32015	GP Napkin 6.5x10 Natural	Towel & Tissue Products	CS	Not Available		$ 44.05
1229891	Georgia Pacific	32017	EasyNap Napkins Disp. 2 Ply Emb Brown	Towel & Tissue Products	CS	Not Available		$ 45.48
317213	Georgia Pacific	32055	NAPKIN EASYNAP JR 1PLY BRWN	Towel & Tissue Products	CS	Not Available		$ 35.42
308301	Georgia Pacific	32578	Preference DinnerNapkin 15x17PprWhtEmb2P	Towel & Tissue Products	CS	Not Available		$ 41.85
317119	Georgia Pacific	33201	HyNap Dispenser Napkin 7.25x13.5 Ppr Wht	Towel & Tissue Products	CS	Not Available		$ 37.50
326468	Georgia Pacific	33587	BigFold Folded Towel 10.2x10.8 Paper Wht	Towel & Tissue Products	CS	Not Available		$ 25.00

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
334513	Georgia Pacific	34526	TOWEL ROLL Z-KEY 450' WHI	Towel & Tissue Products	CS	Not Available		$ 44.35
334519	Georgia Pacific	34726	TOWEL ROLL Z EPA 450' BRN	Towel & Tissue Products	CS	Not Available		$ 40.18
308971	Georgia Pacific	36202	Acclaim Dinner Napkin 16x16 Ppr WhtEmbsd	Towel & Tissue Products	CS	Not Available		$ 46.01
317160	Georgia Pacific	37402	GP Napkin 12x17 in	Towel & Tissue Products	CS	Not Available		$ 48.81
308170	Georgia Pacific	37707	Acclaim Dinner Napkin 12.5x11.5 Ppr Wht	Towel & Tissue Products	CS	Not Available		$ 38.69
317226	Georgia Pacific	37803	MorNap Jr. Dispenser Napkin 13x12 PprWht	Towel & Tissue Products	CS	Not Available		$ 49.40
1162391	Georgia Pacific	39202	Napkins Dispenser 7x12 TidyNap Low Fold	Towel & Tissue Products	CS	Not Available		$ 44.94
334450	Georgia Pacific	44000	Prfrnc RollTowel 8.25x12 Wht2P CpullPerf	Towel & Tissue Products	CS	Not Available		$ 32.14
343237	Georgia Pacific	46200	TISSUE FACIAL CUBE PRF 100SH W	Towel & Tissue Products	CS	Not Available		$ 31.31
344510	Georgia Pacific	46560	AngelSoftpsUltra FacialTissue 7.6x8.5Wht	Towel & Tissue Products	CS	Not Available		$ 41.79
343508	Georgia Pacific	46580	AngelSoftps FacialTissue 8.85x7.65PprWht	Towel & Tissue Products	CS	Not Available		$ 33.93
353301	Georgia Pacific	47046	Georgia Pacific Seat Cover 1/2 Fold Ppr	Towel & Tissue Products	CS	Not Available		$ 43.45
343225	Georgia Pacific	47410	Envision Facial Tissue 8" x 8.33" Flat	Towel & Tissue Products	CS	Not Available		$ 17.26
343255	Georgia Pacific	48100	Preference Facial Tissue Paper White	Towel & Tissue Products	CS	Not Available		$ 19.35
344509	Georgia Pacific	48560	AngelSoftpsUltra FacialTss7.4x8.80PprWht	Towel & Tissue Products	CS	Not Available		$ 30.95
343507	Georgia Pacific	48580	AngelSoftps FacialTissu 7.65x8.85 PprWht	Towel & Tissue Products	CS	Not Available		$ 23.10
361987	Georgia Pacific	54050	DISPENSER TOWEL CNTRPL VISTA	Towel & Tissue Products	EA	Not Available		$ 11.90
334449	Georgia Pacific	54338	Georgia Pacific Towel Disp Plstc Smoke	Towel & Tissue Products	EA	Not Available		$ 11.90
326917	Georgia Pacific	55701	GP Folded Towel Dispenser 11x4x8 WhtCFld	Towel & Tissue Products	EA	Not Available		$ 8.93
334896	Georgia Pacific	56201	DISPENSER TOWEL ROLL CRNK WHI	Towel & Tissue Products	EA	Not Available		$ 33.33
1156051	Georgia Pacific	56509	Dispenser Bath Tissue SofPull Twin Smoke	Towel & Tissue Products	EA	Not Available		$ 11.90
326911	Georgia Pacific	56640	VISTA FldTowel Disp 11x4.37x7 Smk C/MFld	Towel & Tissue Products	EA	Not Available		$ 11.90
344365	Georgia Pacific	56743	CmpctQdBthTssDsp11.75x6.9x13.25 4RlSpBlu	Towel & Tissue Products	EA	Not Available		$ 7.56
344364	Georgia Pacific	56744	CompactQuadBathTissueDisp 4Rl Plstc Smk	Towel & Tissue Products	EA	Not Available		$ 7.56
344049	Georgia Pacific	56781	DISPENSER TISSUE BATH CRLS SMK	Towel & Tissue Products	EA	Not Available		$ 7.92
344036	Georgia Pacific	56783	Compact BthTissueDisp10.1x6.7x7.1PlasBlu	Towel & Tissue Products	EA	Not Available		$ 5.95
344033	Georgia Pacific	56784	CompactBath Tissue Disp 2 Rl Plstc Smk	Towel & Tissue Products	EA	Not Available		$ 5.54
344962	Georgia Pacific	56788	DISPENSER TISSUE BATH HICAP SM	Towel & Tissue Products	EA	Not Available		$ 5.95
344438	Georgia Pacific	56789	Compact BathTissue Disp 6x7x13.44 2RlBlu	Towel & Tissue Products	EA	Not Available		$ 5.54
344284	Georgia Pacific	56790	CompactBath Tissue Disp Plstc Smoke	Towel & Tissue Products	EA	Not Available		$ 5.54
334912	Georgia Pacific	58201	SofPull TissueDsp10.87x10.37PlasTrns;Smk	Towel & Tissue Products	EA	Not Available		$ 15.95
334604	Georgia Pacific	58467	DISPENSER TOWEL ROLL 3000 BLK	Towel & Tissue Products	EA	Not Available		$ 11.90
1157603	Georgia Pacific	58470	SofPull Roll TwlDisp12.8x6.6x10.5PlasBlk	Towel & Tissue Products	EA	Not Available		$ 23.81
1171366	Georgia Pacific	58487	Dispenser Towel SofPull Touchless White	Towel & Tissue Products	EA	Not Available		$ 23.81
1165873	Georgia Pacific	59010	SofPull RollTowelDisp 12x9.75x16BlkAtmtc	Towel & Tissue Products	EA	Not Available		$ 23.81
1165875	Georgia Pacific	59015	SofPull RollTowelDisp 12x9.75x16WhtAtmtc	Towel & Tissue Products	EA	Not Available		$ 23.81
344464	Georgia Pacific	59206	GP BthTissuDisp 13.56x5.73x8.59 TransSmk	Towel & Tissue Products	EA	Not Available		$ 14.82
344463	Georgia Pacific	59209	GP Bath Tiss Disp JmbJr PlstcTranSmk	Towel & Tissue Products	EA	Not Available		$ 18.33
334869	Georgia Pacific	59460	enMotion TowelDisp 17.2x14.8x10.8PlasBlu	Towel & Tissue Products	EA	Not Available		$ 49.05
334812	Georgia Pacific	59462	Dispenser Towel Enmotion Trans Smk	Towel & Tissue Products	EA	Not Available		$ 49.05
334477	Georgia Pacific	59466	enMotion Roll Towel Disp 13.3"x8"x16.4"	Towel & Tissue Products	EA	Not Available		$ 89.29
334804	Georgia Pacific	59477	DISPENSER PART TWL CNTRL AC	Towel & Tissue Products	EA	Not Available		$ 17.86
334753	Georgia Pacific	59488	enMotion TssDisp 14.8x9.75x13.3 TransSmk	Towel & Tissue Products	EA	Not Available		$ 49.05
335215	Georgia Pacific	59489	SfPll RlTwlDisp 12.6x9.33x16.65TransSmk	Towel & Tissue Products	EA	Not Available		$ 29.76
334592	Georgia Pacific	59491	GP TrashReceptacle Combo 17.2x7.75x56 SS	Towel & Tissue Products	EA	Not Available		$ 297.62
344900	Georgia Pacific	59502	SafeTGard Tiss DispCmb 7.4x20.5x4SS Brsh	Towel & Tissue Products	EA	Not Available		$ 31.85
1203896	Georgia Pacific	59503	Dispenser Safe-T-Guar Door Tissue BrshSt	Towel & Tissue Products	EA	Not Available		$ 12.86
344330	Georgia Pacific	59506	DOOR DISPENSER TISSUE BATH SMK	Towel & Tissue Products	EA	Not Available		$ 9.17
344022	Georgia Pacific	59513	DISPENSER TISSUE BATH CMBO SMK	Towel & Tissue Products	EA	Not Available		$ 19.64
334443	Georgia Pacific	81464	TowlmstrMax2000 Roll Twl 7.4x700 BrnXSrs	Towel & Tissue Products	CS	Not Available		$ 32.74
334015	Georgia Pacific	81764	Towlmastr Max2000 RlTowel 7.4x700 PprWht	Towel & Tissue Products	CS	Not Available		$ 41.25
334013	Georgia Pacific	82165	TOWEL ROLL M2000 Y-KEY 700' BR	Towel & Tissue Products	CS	Not Available		$ 33.10
334014	Georgia Pacific	82765	Towlmastr Roll Towel 7.4x700 Paper White	Towel & Tissue Products	CS	Not Available		$ 36.90
334436	Georgia Pacific	84266	TOWEL ROLL M2000 Z EPA 700' BR	Towel & Tissue Products	CS	Not Available		$ 31.85
334668	Georgia Pacific	84586	TOWELMASTER MAX 2000 RL TOWEL	Towel & Tissue Products	CS	Not Available		$ 36.90
334469	Georgia Pacific	89410	enMotion Roll Towel 8.25x425 Paper White	Towel & Tissue Products	CS	Not Available		$ 45.83
334326	Georgia Pacific	89420	enMotion Towel 700 ft Paper White	Towel & Tissue Products	CS	Not Available		$ 49.82
334467	Georgia Pacific	89430	enMotion Roll Towel 8.25x700 Paper White	Towel & Tissue Products	CS	Not Available		$ 54.35
335150	Georgia Pacific	89440	enMotion Roll Towel 8.25x700 Paper Brown	Towel & Tissue Products	CS	Not Available		$ 44.05
334245	Georgia Pacific	89460	enMotion Roll Towel 10"x 800' Paper Wht	Towel & Tissue Products	CS	Not Available		$ 47.02
335070	Georgia Pacific	89470	enMotion Roll Towel 10x800 Paper White	Towel & Tissue Products	CS	Not Available		$ 49.35
335071	Georgia Pacific	89480	enMotion Roll Towel High Capacity Brown	Towel & Tissue Products	CS	Not Available		$ 44.64
334397	Georgia Pacific	89490	enMotion Towel 800 ft Paper White	Towel & Tissue Products	CS	Not Available		$ 54.64
308391	Georgia Pacific	92117	EssenceImpressions DinNpkn 17x17 Ppr Wht	Towel & Tissue Products	CS	Not Available		$ 38.69
308535	Georgia Pacific	96019	GP Napkin 9.5x9.5 1ply 1/4Fold White	Towel & Tissue Products	CS	Not Available		$ 16.67
343627	Georgia Pacific	14448/01	Envision Bath Tissue 3.95"x4.05" Ppr Wht	Towel & Tissue Products	CS	Not Available		$ 38.27
343581	Georgia Pacific	14580/01	Envision Bath Tissue4x4.05 1210 Sheet1P	Towel & Tissue Products	CS	Not Available		$ 46.55
343579	Georgia Pacific	18280/01	Preference Bath Tissue Paper White 2-Ply	Towel & Tissue Products	CS	Not Available		$ 38.93
344643	Georgia Pacific	19448/01	Envision Bath Tissue 3.95x4.05 Ppr White	Towel & Tissue Products	CS	Not Available		$ 47.32
343569	Georgia Pacific	19880/01	Envision Bath Tissue 4.5 x 4.05 Paper	Towel & Tissue Products	CS	Not Available		$ 37.62
344105	Georgia Pacific	19881/01	Envision Bath Tissue 4x 4.05 Paper White	Towel & Tissue Products	CS	Not Available		$ 35.95
361824	Georgia Pacific	20070/03	Brawny IndstrlWiper 9.25x16.3 DblRcrpWht	Towel & Tissue Products	CS	Not Available		$ 56.67
326085	Georgia Pacific	20786/01	Preference FldedTowel 9.25x10.25 PprSFld	Towel & Tissue Products	CS	Not Available		$ 28.87
362083	Georgia Pacific	29050/03	WIPER BRAWNY IND MD AP WHITE	Towel & Tissue Products	CS	Not Available		$ 36.79
334232	Georgia Pacific	2910P	Coromatic Towel 4200 ft Paper Brown	Towel & Tissue Products	CS	Not Available		$ 35.83
334289	Georgia Pacific	2930P	Cormatic Roll Towel 8.25x702 Paper White	Towel & Tissue Products	CS	Not Available		$ 42.02
334704	Georgia Pacific	HV200K	VuAllCormatc TwlDsp 13.88x9.38x14.75 Smk	Towel & Tissue Products	EA	Not Available		$ 11.90
334672	Georgia Pacific	HV200T	TOWEL DISPENSER VUALL CORMATIC	Towel & Tissue Products	EA	Not Available		$ 11.90
334486	Georgia Pacific	SS0270E	DISPENSER TOWEL COROMATIC RCSD RL	Towel & Tissue Products	EA	Not Available		$ 71.43
684252	Gojo Industries	0905-06	0905-06GJ WTRLS LMN CLNR 4.5LB	Hand Care	CS	Not Available		$ 68.36

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
684238	Gojo Industries	0955-04	GOJONatOrng HandSoap 1gal Pmce Gry Ctrs	Hand Care	CS	Not Available		$ 51.13
1160669	Gojo Industries	1045-WHT-12	Shield Floor&Wall Prtctr 6.7x3.5 PlasWht	Hand Care	CS	Not Available		$ 0.01
685182	Gojo Industries	1109-12	HAND SOAP ORGNL CREME 12/14OZ	Hand Care	CS	Not Available		$ 25.86
1164152	Gojo Industries	1303-03	Purell Advanced Hand Sanitizer700mLClrRF	Hand Care	CS	Not Available		$ 23.47
1164154	Gojo Industries	1304-03	PURELL Hand Sanitizer 700mL Clear Refill	Hand Care	CS	Not Available		$ 50.06
1163596	Gojo Industries	1305-03	Purell Advanced Hand Sanitizer700mLClrRF	Hand Care	CS	Not Available		$ 47.58
1164155	Gojo Industries	1306-03	Purell Advncd Hand Sntzr700mLAntmcrClrRF	Hand Care	CS	Not Available		$ 69.00
1164156	Gojo Industries	1311-03	GOJO Hand Soap 700 mL Clear Refill	Hand Care	CS	Not Available		$ 31.57
1164157	Gojo Industries	1312-03	GOJO Hand Soap 700mL Antibac Purp Plm RF	Hand Care	CS	Not Available		$ 34.74
1164158	Gojo Industries	1316-03	GOJO Hand Soap 700mL Blue Pomegranate RF	Hand Care	CS	Not Available		$ 31.57
1164159	Gojo Industries	1320-04	Dispenser Purell LTX Wht/Wht 700ML	Hand Care	CS	Not Available		$ 0.01
1166499	Gojo Industries	1328-04	Dispenser Purell LTX7 Chrome/Black	Hand Care	CS	Not Available		$ 0.01
1165062	Gojo Industries	1346-03	Provon Hand Soap 700 mL Purple Plum	Hand Care	CS	Not Available		$ 41.68
1164161	Gojo Industries	1384-04	Dispenser Soap LTX-7 700ml Gry/Wht	Hand Care	CS	Not Available		$ 0.01
1172730	Gojo Industries	1386-04	Dispenser LTX-7 Black/Black 700ml	Hand Care	CS	Not Available		$ 0.01
1172732	Gojo Industries	1388-04	Dispenser LTX-7 BrshdChrome /Black 700ml	Hand Care	CS	Not Available		$ 0.01
1246323	Gojo Industries	1450-06	Purell Sanitizer AdvncdInstnt Gel 450ml	Hand Care	CS	Not Available		$ 44.75
1246322	Gojo Industries	1450-D8	Purell Sanitizer AdvncdInstnt Gel 450ml	Hand Care	CS	Not Available		$ 85.51
684704	Gojo Industries	1807-04	GOJO Hand Soap 1 gal Pink Floral	Hand Care	CS	Not Available		$ 25.21
683553	Gojo Industries	1865-04	GOJO Hand Soap 1 gal Pearl Floral	Hand Care	CS	Not Available		$ 33.12
1218300	Gojo Industries	1902-02	Sanitizer Hand Foam Purell LTX 1200ML	Hand Care	CS	Not Available		$ 49.44
1163721	Gojo Industries	1903-02	Purell Adv Hand Sanitizer 1200 mL Clr RF	Hand Care	CS	Not Available		$ 24.39
1163132	Gojo Industries	1904-02	Purell Hand Sanitizer 1200 mL Clear	Hand Care	CS	Not Available		$ 52.01
1163313	Gojo Industries	1905-02	Purell Hand Sanitizer 1200mL Alcohol Clr	Hand Care	CS	Not Available		$ 49.44
1164162	Gojo Industries	1906-02	PurellAdv Hand Sanitzr 1200mLAntimcClrRF	Hand Care	CS	Not Available		$ 71.69
1163722	Gojo Industries	1911-02	GOJO Hand Soap 1200 mL Clear	Hand Care	CS	Not Available		$ 32.81
1163723	Gojo Industries	1912-02	GOJO Hand Soap 1200mL Antibac PrpPlum RF	Hand Care	CS	Not Available		$ 36.09
1163594	Gojo Industries	1916-02	GOJO Hand Soap 1200mLBluePomegranateRfll	Hand Care	CS	Not Available		$ 32.81
1163724	Gojo Industries	1919-04	Dispenser Soap LTX-12 Hands Free Chr/Blk	Hand Care	CS	Not Available		$ 0.01
1163131	Gojo Industries	1920-04	PURELL Hand Soap Dispenser 1200mLPlasWht	Hand Care	CS	Not Available		$ 0.01
1163726	Gojo Industries	1928-04	Purell Hand Soap Dispenser 1200 mL Black	Hand Care	CS	Not Available		$ 0.01
1165064	Gojo Industries	1941-02	Provon Hand Soap 1200 mL Clear	Hand Care	CS	Not Available		$ 38.75
1164093	Gojo Industries	1942-02	PROVONLTX12 HandSoap 1200mL AntibacClrRf	Hand Care	CS	Not Available		$ 44.83
1165019	Gojo Industries	1946-02	Provon Hand Soap 1200 mL Purple Plum	Hand Care	CS	Not Available		$ 36.09
1163730	Gojo Industries	1984-04	GoJo LTX12 HandSoapDsp 1200mL PET GryWht	Hand Care	CS	Not Available		$ 0.01
684032	Gojo Industries	2112-08	GOJO Hand Soap 1000 mL Clear Floral	Hand Care	CS	Not Available		$ 46.09
685310	Gojo Industries	2120-06	PURELL SPACE SAVER NXT DISP.	Hand Care	CS	Not Available		$ 0.01
683950	Gojo Industries	2130-06	NXTSPCEVR HandSoapDisp 1000mL PlasGryGls	Hand Care	CS	Not Available		$ 0.01
684729	Gojo Industries	2137-08	Purell Hand Sanitizer 1000mL Clr WthAloe	Hand Care	CS	Not Available		$ 66.22
683198	Gojo Industries	2151-08	PURELL HAND SANITZR.DERMAGLY	Hand Care	CS	Not Available		$ 99.56
685180	Gojo Industries	2152-08	SPA BATH Hair & Body Wash 1000 mL Herbal	Hand Care	CS	Not Available		$ 47.61
686581	Gojo Industries	2156-08	Purell Hand Sanitizer 1 L Clear Citrus	Hand Care	CS	Not Available		$ 63.21
685422	Gojo Industries	2157-08	MICRELL NXT Hand Soap 1000 mL White	Hand Care	CS	Not Available		$ 52.99
683347	Gojo Industries	2165-08	GOJO Hand Soap 1000 mL White Floral Rfll	Hand Care	CS	Not Available		$ 44.10
684659	Gojo Industries	2212-04	GOJOUltHandSoap 2000mL AntimicAmbrFlrlRf	Hand Care	CS	Not Available		$ 43.96
685406	Gojo Industries	2217-04	GOJO Hand Soap 2000mL Pink Floral Refill	Hand Care	CS	Not Available		$ 40.86
720404	Gojo Industries	2252-04	SPECTRUM SPA BATH 2000ML	Hand Care	CS	Not Available		$ 43.44
686202	Gojo Industries	2740-12	GOJO Hand Soap Disp 1200 mL Plas Gry;Wht	Hand Care	CS	Not Available		$ 233.77
1162632	Gojo Industries	3639-12	Purell Hand Sanitizer 12 oz FragFree Clr	Hand Care	CS	Not Available		$ 47.44
686527	Gojo Industries	3659-12	Purell Hand Sanitizer 12 oz Clear	Hand Care	CS	Not Available		$ 59.13
683924	Gojo Industries	5120-06	DISPENSER PURELL FMX-12	Hand Care	CS	Not Available		$ 70.13
683150	Gojo Industries	5150-06	GojoFMX12HndSpDsp 11x6x5 1.2L PlasGryWht	Hand Care	CS	Not Available		$ 0.01
686264	Gojo Industries	5155-06	FMX12 HandSoap Dispenser 1250mL BlkGlssy	Hand Care	CS	Not Available		$ 0.01
685013	Gojo Industries	5161-03	GOJO Hand Soap 1250 mL Pink Cranberry	Hand Care	CS	Not Available		$ 36.01
685017	Gojo Industries	5162-03	GOJO Hand Soap 1.25 L Alcohol Amb Citrus	Hand Care	CS	Not Available		$ 39.62
685258	Gojo Industries	5163-03	GOJO Hair & BodyWash 1250mL Grn CucumMln	Hand Care	CS	Not Available		$ 38.18
683851	Gojo Industries	5165-03	GOJO Hand Soap 1250 mL Yellow	Hand Care	CS	Not Available		$ 37.09
1162524	Gojo Industries	5184-03	PURELL Hand Sanitizer 1200mLClear Refill	Hand Care	CS	Not Available		$ 52.39
683205	Gojo Industries	5185-03	Provon Hand Soap 1250 mL Plnk Cranberry	Hand Care	CS	Not Available		$ 37.91
683335	Gojo Industries	5192-03	Purell Hand Sanitizer 1200 mL White	Hand Care	CS	Not Available		$ 58.21
686788	Gojo Industries	5250-06	Dispenser Soap Foam FMX-20 2000ML Gray	Hand Care	CS	Not Available		$ 0.01
685037	Gojo Industries	5255-06	GOJO Hand Soap Dispenser 2000mL Plas Blk	Hand Care	CS	Not Available		$ 0.01
685009	Gojo Industries	5261-02	GOJO Hand Soap 2 L Pink Cranberry	Hand Care	CS	Not Available		$ 36.01
685015	Gojo Industries	5262-02	GOJO HandSoap 2000mLAntibacOrngBlssmRfil	Hand Care	CS	Not Available		$ 34.45
685011	Gojo Industries	5263-02	GOJO Hair&BodyWash 2000mLAquCucumMlnRfil	Hand Care	CS	Not Available		$ 38.19
683796	Gojo Industries	5265-02	SOAP FOAM HAND FMX20 GC 2000ML	Hand Care	CS	Not Available		$ 37.09
683249	Gojo Industries	5361-02	GOJO Hand Soap 1200mL TransPrp Cranberry	Hand Care	CS	Not Available		$ 34.44
683250	Gojo Industries	5362-02	GOJO Hand Soap 1200 mL Gold Fresh Fruit	Hand Care	CS	Not Available		$ 37.90
683251	Gojo Industries	5392-02	Purell Hand Sanitizer 1.2 L Alc Clr Ctrs	Hand Care	CS	Not Available		$ 51.91
683917	Gojo Industries	5398-02	Purell Adv Hand Sanitizer 1200 mL Clr Rf	Hand Care	CS	Not Available		$ 75.27
683252	Gojo Industries	5456-04	Purell Hand Sanitizer 1200 mL Clear	Hand Care	CS	Not Available		$ 49.96
1156774	Gojo Industries	5665-02	SOAP 1200ML FOAM GREEN CRTFD-Nichols	Hand Care	CS	Not Available		$ 35.48
683461	Gojo Industries	5710-06	Purell HandSanitizer 7.5 oz Alc Amb Ctrs	Hand Care	CS	Not Available		$ 14.77
683799	Gojo Industries	5715-06	GOJO Hand Soap 7.5 oz Clear	Hand Care	CS	Not Available		$ 14.03
685644	Gojo Industries	5762-04	ANTIBAC.LUXURYFOAM HW. 8FL OZ.	Hand Care	CS	Not Available		$ 25.34
684890	Gojo Industries	7200-01	PRO Hand Soap Dispenser 2000mLABSPlasBlk	Hand Care	EA	Not Available		$ 0.01
684281	Gojo Industries	7265-04	GOJOMULTIGREENHandSoap 2000mLGrnCtrsRfll	Hand Care	CS	Not Available		$ 62.31
684895	Gojo Industries	7500-01	GOJO PRO Hand Soap Dispenser 5L ABS Blk	Hand Care	EA	Not Available		$ 0.01
684293	Gojo Industries	7596-02	SOAP HAND POWER GOLD CRUSH-5000ML	Hand Care	CS	Not Available		$ 73.58
684959	Gojo Industries	8200-12	GOJO MED! ANTISPTC DISPENSER	Hand Care	CS	Not Available		$ 0.01

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
684712	Gojo Industries	8242-06	GOJO MULTI GREEN HandLotion 500mLWhtRfil	Hand Care	CS	Not Available		$ 61.19
683223	Gojo Industries	8500-01	GOJO CX HandSoapDisp 1500mL Chrm CntrMnt	Hand Care	EA	Not Available		$ 12.99
683328	Gojo Industries	8520-01	GOJO Hand Soap Dispenser Chrome	Hand Care	EA	Not Available		$ 32.47
683224	Gojo Industries	8561-02	GOJO Hand Soap 1500mL TransPnk Cranberry	Hand Care	CS	Not Available		$ 29.31
683375	Gojo Industries	8565-02	GOJO Hand Soap 1500 mL	Hand Care	CS	Not Available		$ 30.18
1158821	Gojo Industries	8703-04	Purell Advncd Hand Sanitizer 700mL ClrRF	Hand Care	CS	Not Available		$ 29.62
1157954	Gojo Industries	8704-04	Purell Advncd Hand Sanitizer 700mL ClrRF	Hand Care	CS	Not Available		$ 47.91
1160719	Gojo Industries	8705-04	PURELL HandSanitizer 700mLAlcClrFrtyRfil	Hand Care	CS	Not Available		$ 45.53
1163412	Gojo Industries	8706-04	Purell Advncd Hand Sanitizer 700mL ClrRF	Hand Care	CS	Not Available		$ 58.69
1158815	Gojo Industries	8711-04	GOJO Hand Soap 700 mL Clear Refill	Hand Care	CS	Not Available		$ 28.17
1158817	Gojo Industries	8712-04	GOJO Hand Soap 700mL AntibacPrplPlumRfil	Hand Care	CS	Not Available		$ 31.00
1158818	Gojo Industries	8713-04	GOJO Hair & Body Wash 700mL Grn Flrl RF	Hand Care	CS	Not Available		$ 29.87
1158816	Gojo Industries	8716-04	GOJO Hand Soap 700 mL Green Refill	Hand Care	CS	Not Available		$ 28.17
1158829	Gojo Industries	8720-06	Dispenser Purell ADX- 7 Wht/Wht	Hand Care	CS	Not Available		$ 0.01
1163419	Gojo Industries	8728-06	Dispenser Purell ADX-7 Chm/Blk	Hand Care	CS	Not Available		$ 0.01
1162634	Gojo Industries	8780-06	Dispenser Soap Push Style ADX-7 Wht/Wht	Hand Care	CS	Not Available		$ 0.01
1158827	Gojo Industries	8784-06	Dispenser GOJO ADX-7 Gry/Wht	Hand Care	CS	Not Available		$ 0.01
1158828	Gojo Industries	8786-06	Dispenser GOJO ADX-7 Blk/Blk	Hand Care	CS	Not Available		$ 0.01
1163415	Gojo Industries	8788-06	Dispenser GOJO ADX-7 Chm/Blk	Hand Care	CS	Not Available		$ 0.01
1220224	Gojo Industries	8802-03	Purell Advanced Hand Sanitizer 1.2LClrRF	Hand Care	CS	Not Available		$ 55.44
1157956	Gojo Industries	8804-03	PurellAdv HandSanitzr 1200mL AntimcClrRF	Hand Care	CS	Not Available		$ 58.32
1162555	Gojo Industries	8805-03	PURELL Hand Sanitizer 1200mL Clr Frty RF	Hand Care	CS	Not Available		$ 55.44
1163423	Gojo Industries	8806-03	Purell Adv Hand Sanitizer1.2LAntimcClrRF	Hand Care	CS	Not Available		$ 68.61
1158583	Gojo Industries	8811-03	GOJO Hand Soap 1250 mL Clear Refill	Hand Care	CS	Not Available		$ 28.57
1158823	Gojo Industries	8812-03	GOJO Hand Soap 1250mL Antibac Purp PlmRF	Hand Care	CS	Not Available		$ 31.82
1158584	Gojo Industries	8813-03	GOJO Hair&Body Wash 1250mL GrnCtrsGngrRF	Hand Care	CS	Not Available		$ 36.36
1158822	Gojo Industries	8816-03	GOJO Hand Soap 1250mL Green Botanical RF	Hand Care	CS	Not Available		$ 28.57
1158832	Gojo Industries	8820-06	Dispenser Purell ADX- 12 Wht/Wht	Hand Care	CS	Not Available		$ 0.01
1158824	Gojo Industries	8824-03	PROVON Hand&Body Wash 1250mLGrnCtrsRfil	Hand Care	CS	Not Available		$ 36.36
1162635	Gojo Industries	8828-06	Dispenser Purell ADX-12 Push Style CM/Bk	Hand Care	CS	Not Available		$ 0.01
1162636	Gojo Industries	8880-06	Dispenser GOJO Push Style ADX-12-áWH/WH	Hand Care	CS	Not Available		$ 0.01
1163424	Gojo Industries	8882-06	Dispenser GOJO EDU ADX12	Hand Care	CS	Not Available		$ 0.01
1158830	Gojo Industries	8884-06	Dispenser GOJO ADX-12-áGry/Wht	Hand Care	CS	Not Available		$ 0.01
1158831	Gojo Industries	8886-06	Dispenser GOJO ADX-12-áBlk/Blk	Hand Care	CS	Not Available		$ 0.01
1162637	Gojo Industries	8888-06	Dispenser GOJO ADX-12-áPush Style CM/BK	Hand Care	CS	Not Available		$ 0.01
685920	Gojo Industries	9033-12	GOJO Hand Soap Dispenser 800mL Plas Blk	Hand Care	CS	Not Available		$ 169.52
684954	Gojo Industries	9034-12	GOJO 800ML SOAP DISPENSER-WHT	Hand Care	CS	Not Available		$ 169.52
684679	Gojo Industries	9112-12	GOJO Hand Soap 800 mL Pink	Hand Care	CS	Not Available		$ 40.14
1159585	Gojo Industries	9113-06	Purell Hand Wipe 270 ct White	Hand Care	CS	Not Available		$ 56.91
362545	Gojo Industries	9118-02	Purell Hand Wipe 1200 mL White	Hand Care	CS	Not Available		$ 81.51
684718	Gojo Industries	9127-12	GOJO HandSoap 800mL ChloroxylenolGldFrsh	Hand Care	CS	Not Available		$ 43.58
684680	Gojo Industries	9128-12	GOJO Pink&Klean Hand Soap 800mL Pnk Flrl	Hand Care	CS	Not Available		$ 28.91
684701	Gojo Industries	9212-12	DERMA PRO ANTIMIC.SOAP-800ML	Hand Care	CS	Not Available		$ 73.04
683142	Gojo Industries	9800-PL1	PURELL PAL W/8OZ PUMP BOTTLE	Hand Care	CS	Not Available		$ 88.47
684877	Gojo Industries	9621-12	PURELL Hand Soap Dispenser 800mL PlasWht	Hand Care	CS	Not Available		$ 169.52
686152	Gojo Industries	9625-04	Purell Hand Sanitizer 2 L Clear Citrus	Hand Care	CS	Not Available		$ 70.40
684478	Gojo Industries	9651-24	PURELL Hand Sanitizer 4oz Alchl Clr Ctrs	Hand Care	CS	Not Available		$ 37.01
684477	Gojo Industries	9652-12	Purell Hand Sanitizer 8 oz Clear Citrus	Hand Care	CS	Not Available		$ 37.51
684475	Gojo Industries	9657-12	Purell Hand Sanitizer 800 mL Clear	Hand Care	CS	Not Available		$ 91.06
684753	Gojo Industries	9755-04	Micrell Hand Soap 1 gal Antibac Amb Ctrs	Hand Care	CS	Not Available		$ 39.52
684752	Gojo Industries	9757-12	Micrell Hand Soap 800mL Antibac Gold RF	Hand Care	CS	Not Available		$ 61.09
520474	Heritage Bag	A4823PR	Heritage Linr 24x23 8-10gILLDPERed1.3Mil	Can Liners	CS	Not Available		$ 43.80
520445	Heritage Bag	A4832PR	HeritageBagLiner 24"x32" LDPE Red 1.3Mil	Can Liners	CS	Not Available		$ 61.04
520578	Heritage Bag	A6043PX	Heritage Liner 30x43 LLDPEBluPrtd 1.3Mil	Can Liners	CS	Not Available		$ 37.72
520516	Heritage Bag	A6639PR	Liner 33x39 33 gal LLDPERed Prntd 1.3Mil	Can Liners	CS	Not Available		$ 28.13
520610	Heritage Bag	A8046PR	Heritage Liner 40"x46" LLDPE Red 1.3 Mil	Can Liners	CS	Not Available		$ 53.72
1165920	Heritage Bag	D4823HKX01	Liner LD 24x23 .7mil 10GL S Black	Can Liners	CS	Not Available		$ 40.70
518084	Heritage Bag	D4823RB	HeritageBag Liner 24"x23" .35MilBlk LDPE	Can Liners	CS	Not Available		$ 20.36
518070	Heritage Bag	D4823RC	Heritage Liner 24x23 LLDPE Clear 0.35Mil	Can Liners	CS	Not Available		$ 20.36
1234251	Heritage Bag	D4823RK	Heritage Liner LD 23X24 .35Mil Black	Can Liners	CS	Not Available		$ 20.36
518140	Heritage Bag	D4832RB	Heritage Liner 24"x32" Blk.35Mil LDPE	Can Liners	CS	Not Available		$ 28.24
1232578	Heritage Bag	D4832RK	Heritage Liner 24"x32" .35Mil Blk	Can Liners	CS	Not Available		$ 28.24
518459	Heritage Bag	D8046HC	Heritage Liner 40x46 LLDPE Clr 0.70 Mil	Can Liners	CS	Not Available		$ 32.93
448316	Heritage Bag	F1218XC	BAG FOOD 18X12 1.25MIL CLR FL	Can Liners	CS	Not Available		$ 35.64
448320	Heritage Bag	F1824RC	Heritage Food Bag 18x24 Plas Clr .75 Mil	Can Liners	CS	Not Available		$ 19.42
518023	Heritage Bag	H08C	LINER LD 24X30 1MIL CLR FLPK	Can Liners	CS	Not Available		$ 37.87
518021	Heritage Bag	H3417RC	Heritage Liner 17x17 4gl LLDPEClr .35Mil	Can Liners	CS	Not Available		$ 10.57
518114	Heritage Bag	H4823HB	Heritage Bag Liner24"x23"Blk .55Mil LDPE	Can Liners	CS	Not Available		$ 15.93
518105	Heritage Bag	H4823HC	HeritageLiner 24x23 8-10gILLDPEClr.55Mil	Can Liners	CS	Not Available		$ 15.93
1233366	Heritage Bag	H4823HK	Liner LD 24X23 .55MIL BLK FLPK	Can Liners	CS	Not Available		$ 15.93
518060	Heritage Bag	H4823TK	Heritage Liner 24x23 LLDPE Black 0.9 Mil	Can Liners	CS	Not Available		$ 26.18
518149	Heritage Bag	H4832HB	Heritage Liner 24x32 LLDPE Black 0.7 Mil	Can Liners	CS	Not Available		$ 28.24
518088	Heritage Bag	H4832HC	LINER LD 24X32 .7MIL CLR FLPK	Can Liners	CS	Not Available		$ 28.24
1234356	Heritage Bag	H4832HK	Heritage Liner LD 24X32 .70MilBlk12-16Gl	Can Liners	CS	Not Available		$ 28.24
518142	Heritage Bag	H4832MB	Heritage Liner 24x32 LLDPE Black 0.5 Mil	Can Liners	CS	Not Available		$ 20.20
518139	Heritage Bag	H4832MC	Heritage Liner 24x32 LLDPE Clear 0.5 Mil	Can Liners	CS	Not Available		$ 20.20
1234357	Heritage Bag	H4832MK	Heritage Liner 24X32 LLDpe Black .5 Mil	Can Liners	CS	Not Available		$ 20.20
518135	Heritage Bag	H4832RC	Heritage Liner 24x32 LLDPE Clr 0.35 Mil	Can Liners	CS	Not Available		$ 14.20
518248	Heritage Bag	H4832TC	LINER LD 24X32 1MIL CLR FLPK	Can Liners	CS	Not Available		$ 40.38
517176	Heritage Bag	H4832TK	LINER LD 24X32 .9MIL BLK FLPK	Can Liners	CS	Not Available		$ 36.29

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
515931	Heritage Bag	H5645TKR01	AccuFit Liner 28x45 23gl LLDPEBlk 0.9Mil	Can Liners	CS	Not Available		$ 23.13
518342	Heritage Bag	H56C	LINER LD 44X55 1.6MIL CLR FLPK	Can Liners	CS	Not Available		$ 38.36
518343	Heritage Bag	H56G	RightSack Liner 44x55 LLDPELghtGry1.6Mil	Can Liners	CS	Not Available		$ 38.36
518217	Heritage Bag	H6036HB	Heritage Liner 30x36 LLDPE Black 0.65Mil	Can Liners	CS	Not Available		$ 17.95
514209	Heritage Bag	H6036HBR01	LINER LD 30X36 .65MIL BLK CRLS	Can Liners	CS	Not Available		$ 17.95
518210	Heritage Bag	H6036HC	Heritage Liner 30x36 LLDPE Clear 0.65Mil	Can Liners	CS	Not Available		$ 17.95
514212	Heritage Bag	H6036HK	LINER LD 30X36 .65MIL BLK FLPK	Can Liners	CS	Not Available		$ 17.95
1236838	Heritage Bag	H6036HKR01	Heritage Liner LD 30X36 .65Mil Blk Crls	Can Liners	CS	Not Available		$ 17.95
518168	Heritage Bag	H6036LC	LINER LD 30X36 .4MIL CLR FLPK	Can Liners	CS	Not Available		$ 11.05
518196	Heritage Bag	H6036MB	Heritage Liner 30x36 LLDPE Black 0.5 Mil	Can Liners	CS	Not Available		$ 13.80
518189	Heritage Bag	H6036MC	Heritage Liner 30"x36" LLDPE Clr 0.5 Mil	Can Liners	CS	Not Available		$ 13.80
1232692	Heritage Bag	H6036MK	Liner Black 30x36 .50	Can Liners	CS	Not Available		$ 13.80
518220	Heritage Bag	H6036SG	Heritage Liner 30"x36" LLDPE Gray 15 Mic	Can Liners	CS	Not Available		$ 30.38
518306	Heritage Bag	H6639HB	Heritage Liner 33x39 33gl LLDPEBlk.65Mil	Can Liners	CS	Not Available		$ 21.29
518305	Heritage Bag	H6639HC	Heritage Liner 33x39 33gl LLDPEClr.65Mil	Can Liners	CS	Not Available		$ 21.29
1234368	Heritage Bag	H6639HK	Heritage Liner 33X39 33Gl LLDpeBlk.65Mil	Can Liners	CS	Not Available		$ 21.29
518261	Heritage Bag	H6639MC	LINER LD 33X39 .5MIL CLR FLPK	Can Liners	CS	Not Available		$ 16.42
518337	Heritage Bag	H6639SG	Heritage Liner 33x39 33gl LLDPEGry1.1Mil	Can Liners	CS	Not Available		$ 36.21
518297	Heritage Bag	H6639TW	Heritage Bag Liner33"x39 Wht .9Mil LDPE	Can Liners	CS	Not Available		$ 17.80
514264	Heritage Bag	H6644PKR01	LINER LD 33X44 1.3MIL BLK CRLS	Can Liners	CS	Not Available		$ 19.33
514266	Heritage Bag	H6644TKR01	Heritage Liner 33x44 32glLLDPEBlk 0.9Mil	Can Liners	CS	Not Available		$ 14.82
518658	Heritage Bag	H7258HB	Heritage Liner 36x58 55glLLDPEBlk0.70Mil	Can Liners	CS	Not Available		$ 29.92
518644	Heritage Bag	H7258HC	LINER LD 36X58 .7MIL CLR FLPK	Can Liners	CS	Not Available		$ 29.92
1234375	Heritage Bag	H7258HK	Heritage Liner 36X58 55GllLDpeBlk.70Mil	Can Liners	CS	Not Available		$ 29.92
514293	Heritage Bag	H7450PKR01	LINER LD 37X50 1.3MIL BLK CRLS	Can Liners	CS	Not Available		$ 27.24
514295	Heritage Bag	H7450TKR01	RePrime Liner 37x50 LLDPE Black 0.9 Mil	Can Liners	CS	Not Available		$ 18.89
517162	Heritage Bag	H7658AC	Heritage Liner 38x58 60gl LLDPEClr1.5Mil	Can Liners	CS	Not Available		$ 33.75
518728	Heritage Bag	H7658HC	Heritage Liner 38x58 60gl LLDPEClr0.7Mil	Can Liners	CS	Not Available		$ 31.61
519285	Heritage Bag	H7658PG	LINER LD 38X58 1.3MIL GRY FLPK	Can Liners	CS	Not Available		$ 29.25
517668	Heritage Bag	H7658PK	LINER LD 38X58 1.3MIL BLK FLPK	Can Liners	CS	Not Available		$ 29.25
518762	Heritage Bag	H7658PW	Heritage Liner 38x58 LLDPE White 1.3Mil	Can Liners	CS	Not Available		$ 29.30
518703	Heritage Bag	H7658QC	Heritage Liner 38x58 60gl LLDPE Clr 2Mil	Can Liners	CS	Not Available		$ 45.11
518752	Heritage Bag	H7658SC	Heritage Liner 38x58 60glLLDPEClr 1.1Mil	Can Liners	CS	Not Available		$ 24.86
518753	Heritage Bag	H7658SG	Heritage Liner 38x58 55glLLDPEGry 1.1Mil	Can Liners	CS	Not Available		$ 24.86
518716	Heritage Bag	H7658TC	Heritage Liner 38x58 60gl LLDPEClr0.9Mil	Can Liners	CS	Not Available		$ 20.25
518750	Heritage Bag	H7658TW	Heritage Liner 38x58 60glLLDPEWht 0.9Mil	Can Liners	CS	Not Available		$ 20.25
521036	Heritage Bag	H7658XW	LINER LD 38X58 1.8MIL WHT FLPK	Can Liners	CS	Not Available		$ 40.50
517754	Heritage Bag	H8046AC	Heritage Liner 40x46 LLDPE Clear 1.5 Mil	Can Liners	CS	Not Available		$ 28.22
514395	Heritage Bag	H8046AK	Heritage Liner 40x46 LLDPE Black 1.5 Mil	Can Liners	CS	Not Available		$ 28.22
518490	Heritage Bag	H8046HB	Heritage Liner 40x46 LLDPE Black 0.7 Mil	Can Liners	CS	Not Available		$ 16.38
518471	Heritage Bag	H8046HC	Heritage Liner 40x46 LLDPE Clear 0.7 Mil	Can Liners	CS	Not Available		$ 16.38
514400	Heritage Bag	H8046HCR01	LINER LD 40X46 .7MIL CLR CRLS	Can Liners	CS	Not Available		$ 16.38
1230377	Heritage Bag	H8046HK	Heritage Liner 40"x46" LLDPE .7Mil Blk	Can Liners	CS	Not Available		$ 16.38
518441	Heritage Bag	H8046MC	LINER LD 40X46 .55MIL CLR FLPK	Can Liners	CS	Not Available		$ 25.93
514410	Heritage Bag	H8046PKR01	LINER LD 40X46 1.3MIL BLK CRLS	Can Liners	CS	Not Available		$ 30.53
519647	Heritage Bag	H8046QC	LINER LD 40X46 2MIL CLR FLPK	Can Liners	CS	Not Available		$ 37.59
514415	Heritage Bag	H8046SCR01	Heritage Liner 40x46 LLDPE Clear 1.1 Mil	Can Liners	CS	Not Available		$ 20.71
518513	Heritage Bag	H8046SG	Heritage Liner 40x46 LLDPE Gray 1.1 Mil	Can Liners	CS	Not Available		$ 25.93
519268	Heritage Bag	H8046TK	LINER LD 40X46 .9MIL BLK FLPK	Can Liners	CS	Not Available		$ 16.88
518493	Heritage Bag	H8046TW	Heritage Liner 40x46 LLDPE White 0.9 Mil	Can Liners	CS	Not Available		$ 16.88
515934	Heritage Bag	H8053PCR01	Heritage Liner 40x53 LLDPE Clear 1.3 Mil	Can Liners	CS	Not Available		$ 28.22
514349	Heritage Bag	H8053PKR01	Heritage Liner 40x53 55glLLDPEBlk 1.3Mil	Can Liners	CS	Not Available		$ 31.28
514357	Heritage Bag	H8647AK	HeritageBag Line 43"x47"Blk 1.5Mil LDPE	Can Liners	CS	Not Available		$ 30.99
518582	Heritage Bag	H8647HB	Heritage Liner 43x47 56gl LLDPEBlk0.7Mil	Can Liners	CS	Not Available		$ 14.42
1233322	Heritage Bag	H8647HK	Liner 43x48 .7 56 gal Flat Pack	Can Liners	CS	Not Available		$ 14.42
518548	Heritage Bag	H8647SG	Heritage Liner 43x47 56glLLDPEGry 1.1Mil	Can Liners	CS	Not Available		$ 22.71
519270	Heritage Bag	H8647SK	Heritage Liner 43x47 56gl LLDPEBlk1.1Mil	Can Liners	CS	Not Available		$ 22.71
518615	Heritage Bag	H8647TW	Heritage Liner 43x47 56gl LLDPEWht0.9Mil	Can Liners	CS	Not Available		$ 18.57
514368	Heritage Bag	H8647XCX03	Heritage Liner 43x47 56gl LLDPEClr1.8Mil	Can Liners	CS	Not Available		$ 37.28
521186	Heritage Bag	H8648QC	LINER LD 43X48 2MIL CLR FLPK	Can Liners	CS	Not Available		$ 42.20
519271	Heritage Bag	H8656SC	LINER LD 44X56 1.2MIL CLR FLPK	Can Liners	CS	Not Available		$ 31.67
517437	Heritage Bag	W6639HC	LINER LD 33X39 1MIL CLR FLPK	Can Liners	CS	Not Available		$ 32.99
519627	Heritage Bag	X6036PK	LINER LD 30X36 1.3MIL BLK FLPK	Can Liners	CS	Not Available		$ 30.30
519115	Heritage Bag	X6639AK	Heritage Liner 33x39 33gl ReproBlk1.5Mil	Can Liners	CS	Not Available		$ 16.70
517447	Heritage Bag	X6639PK	Heritage Liner 33x39 33gl ReproBlk1.3Mil	Can Liners	CS	Not Available		$ 14.50
519628	Heritage Bag	X6639QK	Heritage Liner 33x39 33gl Repro Blk 2Mil	Can Liners	CS	Not Available		$ 22.26
517234	Heritage Bag	X6639SK	Heritage Liner 33x39 33gllLDPEBlk 1.2Mil	Can Liners	CS	Not Available		$ 13.36
1154303	Heritage Bag	X7258AK	Heritage Liner 36x58 55gl ReproBlk1.5Mil	Can Liners	CS	Not Available		$ 26.29
1211281	Heritage Bag	X7258SK	Liner LD 36x58 1.2mil 55Gal FlatPk Black	Can Liners	CS	Not Available		$ 21.62
517806	Heritage Bag	X7658AK	Heritage Bag Liner 38"x58" Blk 1.5Mil	Can Liners	CS	Not Available		$ 27.67
523122	Heritage Bag	X7658AKR01	Heritage Liner 38x58 60gallLDPE Blk1.5Mil	Can Liners	CS	Not Available		$ 27.64
517667	Heritage Bag	X7658PK	Heritage Liner 38x58 60gl ReproBlk1.3Mil	Can Liners	CS	Not Available		$ 24.78
517364	Heritage Bag	X7658QK	Heritage Liner 38x58 60gl Repro Blk 2Mil	Can Liners	CS	Not Available		$ 36.99
1165311	Heritage Bag	X7658SKR01	LINER LD 38X58 1.2MIL 60Gal BLK FLPK	Can Liners	CS	Not Available		$ 27.00
523081	Heritage Bag	X7658WK	Heritage Liner 38x58 LLDPE Black 1.8 Mil	Can Liners	CS	Not Available		$ 40.50
519427	Heritage Bag	X8046AK	Heritage Liner 40x46 Repro Black 1.5 Mil	Can Liners	CS	Not Available		$ 23.83
519595	Heritage Bag	X8046QK	Heritage Liner 40x46 LLDPE Black 2 Mil	Can Liners	CS	Not Available		$ 31.75
519854	Heritage Bag	X8646AK	Heritage Liner 43x46 56gl LLDPEBlk1.5Mil	Can Liners	CS	Not Available		$ 25.63
514498	Heritage Bag	X8647QK	LINER LD 43X47 2MIL BLK FLPK	Can Liners	CS	Not Available		$ 34.83
514502	Heritage Bag	X9054QK	LINER LD 45X54 2MIL BLK FLPK	Can Liners	CS	Not Available		$ 33.25

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
523118	Heritage Bag	X9250SK	Heritage Liner 46x50 56gll.LDPEBlk1.35Mil	Can Liners	CS	Not Available		$ 26.80
514504	Heritage Bag	Y4832YER01	BioTuf Liner 24x32 Bioplast Green 1 Mil	Can Liners	CS	Not Available		$ 81.84
519379	Heritage Bag	Y8448YER01	Bio Tuf Liner 42"x48" LDPE Grn 1Mil	Can Liners	CS	Not Available		$ 107.20
527700	Heritage Bag	Z3418RNR01	Heritage Bag Liner 17"x18"Nat 6Mic HDPE	Can Liners	CS	Not Available		$ 15.30
527711	Heritage Bag	Z4022RNR01	Heritage Liner 20x22 7gal HDPE Nat 6 Mic	Can Liners	CS	Not Available		$ 22.09
527734	Heritage Bag	Z4824LNR01	Heritage Bag Liner 24"x24 Nat 8Mic HDPE	Can Liners	CS	Not Available		$ 19.41
527720	Heritage Bag	Z4824RNR01	Heritage Bag Liner 24"x24"Nat 6Mic HDPE	Can Liners	CS	Not Available		$ 14.34
527739	Heritage Bag	Z4827RNR01	Heritage Liner 24x27 8-10gllHDPE Nat 6Mic	Can Liners	CS	Not Available		$ 16.25
527022	Heritage Bag	Z4833HNR01	LINER HD 24X33 13MIC NAT CRLS	Can Liners	CS	Not Available		$ 21.93
527744	Heritage Bag	Z4833LKR01	Heritage Liner 24x33 12-16gl HDPEBlk8Mic	Can Liners	CS	Not Available		$ 26.66
528163	Heritage Bag	Z4833LNHR01	Himolene Liner 24x33 12-16gIHDPENat 8Mic	Can Liners	CS	Not Available		$ 26.66
527761	Heritage Bag	Z4833LNR01	Heritage Liner 24x33 12-16gIHDPENat 8Mic	Can Liners	CS	Not Available		$ 26.66
528728	Heritage Bag	Z4833MNHR02	LINER HD 24X33 12MIC NAT CRLS	Can Liners	CS	Not Available		$ 20.20
527752	Heritage Bag	Z4833RNR01	Heritage Bag Liner 24"x33" Nat 6Mic HDPE	Can Liners	CS	Not Available		$ 19.88
528725	Heritage Bag	Z6037HNHR01	Himolene Liner 30x37 HDPE Natural 14 Mic	Can Liners	CS	Not Available		$ 29.50
527769	Heritage Bag	Z6037HNR01	Heritage Liner 30x37 HDPE Natural 13 Mic	Can Liners	CS	Not Available		$ 29.50
527767	Heritage Bag	Z6037LNR01	Heritage Liner 30"x37" HDPE Nat 8Mic	Can Liners	CS	Not Available		$ 18.14
527757	Heritage Bag	Z6037MKR02	Heritage Liner 30"x37" HDPE Black 10 Mic	Can Liners	CS	Not Available		$ 22.05
527604	Heritage Bag	Z6037MNH	Himolene Liner 30x37 HDPE Natural 10 Mic	Can Liners	CS	Not Available		$ 22.05
528072	Heritage Bag	Z6037MNHR01	Himolene Liner 30x37 20-30gIHDPENat10Mic	Can Liners	CS	Not Available		$ 22.05
527766	Heritage Bag	Z6037MNR01	Heritage Liner 30x37 20-30gIHDPENat10Mic	Can Liners	CS	Not Available		$ 22.05
528584	Heritage Bag	Z6037MNR03	Heritage Liner 30x37 HDPE Natural 12 Mic	Can Liners	CS	Not Available		$ 26.34
514544	Heritage Bag	Z6037VKR01	Heritage Liner 30x37 20-30gIHDPEBlk16Mic	Can Liners	CS	Not Available		$ 35.29
527209	Heritage Bag	Z6037XN	Heritage Liner 30x37 HDPE Natural 16 Mic	Can Liners	CS	Not Available		$ 35.29
527764	Heritage Bag	Z6037XNR01	Heritage Liner 30x37 20-30gIHDPENat16Mic	Can Liners	CS	Not Available		$ 35.29
527311	Heritage Bag	Z6043HXR01	LINER HD 30X43 14MIC BLU CRLS	Can Liners	CS	Not Available		$ 20.36
515535	Heritage Bag	Z6640EKR01	Heritage Liner 33x40 33gl HDPEBlk 19 Mic	Can Liners	CS	Not Available		$ 24.86
527832	Heritage Bag	Z6640HNR02	Heritage Liner 33x40 33gl HDPE Nat 13Mic	Can Liners	CS	Not Available		$ 34.07
527234	Heritage Bag	Z6640LN	LINER HD 33X40 9MIC NAT FLPK	Can Liners	CS	Not Available		$ 24.08
527239	Heritage Bag	Z6640MN	Heritage Liner 33x40 33gl HDPE Nat 12Mic	Can Liners	CS	Not Available		$ 32.04
527259	Heritage Bag	Z6640MNHX03	Himolene Liner 33x40 33gl HDPE Nat 11Mic	Can Liners	CS	Not Available		$ 29.37
527751	Heritage Bag	Z6640MNR01	Heritage Liner 33x40 33gIHDPENat 12Mic	Can Liners	CS	Not Available		$ 32.04
527777	Heritage Bag	Z6640MNR03	Heritage Liner 33x40 33gl HDPE Nat 11Mic	Can Liners	CS	Not Available		$ 29.37
527634	Heritage Bag	Z6640VKR01	LINER HD 33X40 16MIC BLK CRLS	Can Liners	CS	Not Available		$ 21.42
528132	Heritage Bag	Z6640VNHR01	Himolene Liner 33x40 33gl HDPE Nat 16Mic	Can Liners	CS	Not Available		$ 21.42
527873	Heritage Bag	Z6640VNR01	Heritage Liner 33x40 33gl HDPE Nat 16Mic	Can Liners	CS	Not Available		$ 21.42
527814	Heritage Bag	Z7260VNR01	Heritage Liner 36x60 HDPE Natural 16 Mic	Can Liners	CS	Not Available		$ 27.46
527837	Heritage Bag	Z7660HNR01	Heritage Liner 38x60 60gl HDPE Nat 14Mic	Can Liners	CS	Not Available		$ 25.32
528248	Heritage Bag	Z7660VNR01	Heritage Liner 38x60 60gl HDPE Nat 16Mic	Can Liners	CS	Not Available		$ 29.00
528272	Heritage Bag	Z7660WKR01	Heritage Liner 38x60 60gl HDPEBlk 22 Mic	Can Liners	CS	Not Available		$ 29.92
527850	Heritage Bag	Z7660WNR01	Heritage Liner 38x60 60gl HDPE Nat 22Mic	Can Liners	CS	Not Available		$ 29.92
528500	Heritage Bag	Z7660XNHR01	Himolene Liner 38x60 HDPE Natural 17 Mic	Can Liners	CS	Not Available		$ 30.68
527847	Heritage Bag	Z7660XNR01	Heritage Liner 38x60 60gl HDPE Nat 17Mic	Can Liners	CS	Not Available		$ 30.68
528341	Heritage Bag	Z8048ENHR01	LINER HD 40X48 19MIC NAT CRLS	Can Liners	CS	Not Available		$ 29.00
520307	Heritage Bag	Z8048EXH	Himolene Liner 40x48 HDPE Met Blu 19 Mic	Can Liners	CS	Not Available		$ 30.46
527781	Heritage Bag	Z8048HNR01	Heritage Liner 40x48 HDPE Natural 13 Mic	Can Liners	CS	Not Available		$ 24.66
515227	Heritage Bag	Z8048HNR02	Heritage Liner 40x48 HDPE Natural 14 Mic	Can Liners	CS	Not Available		$ 27.17
527785	Heritage Bag	Z8048MNR03	Heritage Liner 40x48 40-45gIHDPENat12Mic	Can Liners	CS	Not Available		$ 23.28
528358	Heritage Bag	Z8048UKR02	Heritage Liner 40x48 40-45gIHDPEBlk22Mic	Can Liners	CS	Not Available		$ 25.16
520592	Heritage Bag	Z8048UX	Heritage Liner 40x48 45gal HDPEBlu 19Mic	Can Liners	CS	Not Available		$ 30.46
528314	Heritage Bag	Z8048VKR01	Heritage Can Liner 40x48 HDPE Blk 16 Mic	Can Liners	CS	Not Available		$ 30.53
527450	Heritage Bag	Z8048VN	Heritage Liner 40x48 HDPE Natural 16 Mic	Can Liners	CS	Not Available		$ 30.53
515345	Heritage Bag	Z8048VNHR01	Himolene Liner 40x48 40-45gIHDPENat16Mic	Can Liners	CS	Not Available		$ 30.53
527784	Heritage Bag	Z8048VNR01	Heritage Bag Liner 40x48 HDPE Nat 16 Mic	Can Liners	CS	Not Available		$ 30.53
527494	Heritage Bag	Z8048WKR01	Heritage Liner 40x48 40-45gIHDPEBlk22Mic	Can Liners	CS	Not Available		$ 25.16
528345	Heritage Bag	Z8048WKX01	LINER HD 40X48 22MIC BLK FLPK	Can Liners	CS	Not Available		$ 25.16
514101	Heritage Bag	Z8048WNHR01	HIMOLENE LINER HD 40X48 22MIC NAT CRLS	Can Liners	CS	Not Available		$ 25.16
528352	Heritage Bag	Z8048WNR01	Heritage Liner 40x48 40-45gIHDPENat22Mic	Can Liners	CS	Not Available		$ 25.16
528729	Heritage Bag	Z8048WSH	Himolene Liner 40x48 HDPE Silver 22 Mic	Can Liners	CS	Not Available		$ 26.46
527452	Heritage Bag	Z8048XN	Heritage Liner 40x48 HDPE Natural 17 Mic	Can Liners	CS	Not Available		$ 32.37
527863	Heritage Bag	Z8648MNR01	Heritage Liner 43x48 HDPE Natural 12 Mic	Can Liners	CS	Not Available		$ 19.63
527877	Heritage Bag	Z8648UKR01	Heritage Liner 43x48 56gl HDPE Blk 22Mic	Can Liners	CS	Not Available		$ 27.00
527491	Heritage Bag	Z8648VKR01	Heritage Liner 43x48 56gl HDPE Blk 16Mic	Can Liners	CS	Not Available		$ 26.24
521028	Heritage Bag	Z8648VNH	Himolene Liner 43x48 56gl HDPE Nat 16Mic	Can Liners	CS	Not Available		$ 26.24
528264	Heritage Bag	Z8648VNHR01	Himolene Liner 43x48 56gl HDPE Nat 16Mic	Can Liners	CS	Not Available		$ 26.24
527803	Heritage Bag	Z8648VNR01	HeritageBagLiner 43"x 48"HDPE Nat 16Mic	Can Liners	CS	Not Available		$ 26.24
527444	Heritage Bag	Z8648WKR01	Heritage Liner 43x48 56gl HDPE Blk 22Mic	Can Liners	CS	Not Available		$ 27.00
528404	Heritage Bag	Z8648WSH	Himolene Liner 43x48 HDPE Silver 22 Mic	Can Liners	CS	Not Available		$ 28.39
1145408	HOSPECO	515-50	Rags Terry Towels Various Sizes 50LB	Miscellaneous	BX	Not Available		$ 95.71
362207	HOSPECO	534-10	BAR MOP RAG 15X18 WHITE 10LB	Miscellaneous	CS	Not Available		$ 27.14
766201	HOSPECO	539-10	Hospeco Huck Towel 14x23 #10 Cotton Blue	Miscellaneous	CS	Not Available		$ 28.57
762200	HOSPECO	GL-L105FL	GLOVE LATEX GP LRG PF	Miscellaneous	CS	Not Available		$ 57.21
761979	HOSPECO	GL-N103FL	ProWorks GP Glove Large Nitrile PwdFrBlu	Miscellaneous	CS	Not Available		$ 58.21
762213	HOSPECO	GL-N103FM	ProWorks GP Glove Medium Nitrile PF Blue	Miscellaneous	CS	Not Available		$ 58.21
762213	HOSPECO	GL-N103FM	ProWorks GP Glove Medium Nitrile PF Blue	Miscellaneous	CS	Not Available		$ 58.21
762215	HOSPECO	GL-N103FX	GLOVE NITRILE GP XLG PF	Miscellaneous	CS	Not Available		$ 58.21
762077	HOSPECO	GL-V103FL	ProWorks GP Glove 9.5LrgVinylPwdr-Fr Clr	Miscellaneous	CS	Not Available		$ 31.43
762013	HOSPECO	GL-V103FS	GLOVE VINYL GP SML PF	Miscellaneous	CS	Not Available		$ 31.43
762079	HOSPECO	GL-V103FX	GLOVE VINYL GP XLG PF	Miscellaneous	CS	Not Available		$ 31.43
762185	HOSPECO	GL-V104FL	GLOVE VINYL EXAM PF LARGE	Miscellaneous	CS	Not Available		$ 40.00

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
701340	HOSPECO	2901	TOILT RIM CAGE NON-PARA CHERRY	Personal Care	CS	Not Available		$ 15.29
701231	HOSPECO	3901	Health Gards Urinal Screen VnylRedCherry	Personal Care	EA	Not Available		$ 10.79
702300	HOSPECO	4901	Urinal Block Non Para Cherry 4oz	Personal Care	CS	Not Available		$ 15.29
704915	HOSPECO	6411	HlthGrds BowlBlock 4oz 60Day ParaPnkChry	Personal Care	CS	Not Available		$ 102.86
353008	HOSPECO	67015	Precious Changing Station Liner 14x18Wht	Personal Care	CS	Not Available		$ 48.71
353929	HOSPECO	6802W	Hospeco Receptacle Liner 8x7x8 Waxed Ppr	Personal Care	CS	Not Available		$ 20.36
1224806	HOSPECO	DS-5000	Toilet Seat Cover 1/2 Fold Discreet Seat	Personal Care	CS	Not Available		$ 35.64
352047	HOSPECO	HG-1S	HealthGards Seat Cover Disp ABSSmk HfFld	Personal Care	EA	Not Available		$ 11.43
352047	HOSPECO	HG-1S	HealthGards Seat Cover Disp ABSSmk HfFld	Personal Care	EA	Not Available		$ 11.43
353260	HOSPECO	HG-5000	Health Gards ToilstStCvr Ppr Wht 1/2Fld	Personal Care	CS	Not Available		$ 41.57
353923	HOSPECO	KL	Bag Sani Waxed #260 Kraft	Personal Care	CS	Not Available		$ 17.14
352153	HOSPECO	MT-480	MAXITHIN #4 CHANNEL MAXI PAD	Personal Care	CS	Not Available		$ 32.86
353914	HOSPECO	ND-1E	SANITARY NAPKIN RECPT.S.STEEL	Personal Care	EA	Not Available		$ 38.00
353208	HOSPECO	T500	Tampax Tampon Original Regular Vend Tube	Personal Care	CS	Not Available		$ 70.71
1211131	Kimberly Clark	37104	Scott Disinfecting Wipes	Chemical	CS	Not Available		$ 44.16
1241843	Kimberly Clark	41524	Scott 24 Hour Sanitizing Wipes	Chemical	CS	Not Available		$ 47.96
719941	Kimberly Clark	91067	Scott Air Freshener 1.62oz Citrus Refill	Chemical	CS	Not Available		$ 50.65
719958	Kimberly Clark	91072	Scott Air Freshener 48 mL Clr Ocean Rfil	Chemical	CS	Not Available		$ 54.51
686734	Kimberly Clark	11285	Kleenex Hand Soap 1.5L DyeFree ClrRefill	Hand Care	CS	Not Available		$ 34.49
1158884	Kimberly Clark	12979	Sanitizer Hand Non Alcoholic 2/1200ML	Hand Care	CS	Not Available		$ 42.82
1155011	Kimberly Clark	31294	Sanitizer Hand Instant Moisturizing 8oz	Hand Care	CS	Not Available		$ 55.97
1231182	Kimberly Clark	34604	Kleenex Ultra Hand Sanizer Foam 1.5 oz	Hand Care	CS	Not Available		$ 123.38
1232980	Kimberly Clark	34618	Kleenex Ultra Hand Sanitizer Foam 16 oz	Hand Care	CS	Not Available		$ 81.06
1211127	Kimberly Clark	36700	Scott Sanitizing Spray 24Hours 9/32oz	Hand Care	CS	Not Available		$ 52.90
684049	Kimberly Clark	91220	Scott Hand Soap 800 mL Pink Peach	Hand Care	CS	Not Available		$ 26.13
684120	Kimberly Clark	91241	Scott Hand Soap 800 ml Green Floral	Hand Care	CS	Not Available		$ 32.75
684145	Kimberly Clark	91298	Scott Hand Soap 800mL PCMXAntibacClrFlrl	Hand Care	CS	Not Available		$ 31.45
684052	Kimberly Clark	91300	Scott Hand Soap 1 gal Pink Peach	Hand Care	CS	Not Available		$ 22.11
684621	Kimberly Clark	91320	Scott Hair & Body Wash 800mL Ylw Flrl RF	Hand Care	CS	Not Available		$ 42.82
684630	Kimberly Clark	91325	Scott Hair & Body Wash 1 gal Yellow	Hand Care	CS	Not Available		$ 39.05
683606	Kimberly Clark	91437	Scott Hand Soap 1.0 L Yellow Floral	Hand Care	CS	Not Available		$ 36.52
684464	Kimberly Clark	91546	SOAP HAND ULTRA KIND CLR 800ML	Hand Care	CS	Not Available		$ 37.79
683509	Kimberly Clark	91552	Kleenex Hand Soap 1.0 L Pink Citrus Flrl	Hand Care	CS	Not Available		$ 37.65
683508	Kimberly Clark	91553	Kleenex Hair & Body Wash 1.0L Blu Floral	Hand Care	CS	Not Available		$ 36.52
683510	Kimberly Clark	91554	Kleenex Hand Soap 1.0L Antibac Clr WAloe	Hand Care	CS	Not Available		$ 42.51
683540	Kimberly Clark	91555	Kleenex E-2 Hand Soap 1L PCMX ClrMdcnlRF	Hand Care	CS	Not Available		$ 45.00
683549	Kimberly Clark	91557	Kleenex Hair&Body Wash 1LYlwCtrsFlrlRfil	Hand Care	CS	Not Available		$ 35.58
683718	Kimberly Clark	91560	Kleenex Hand Sanitizer 1 L Clear Floral	Hand Care	CS	Not Available		$ 81.24
686309	Kimberly Clark	91562	Kleenex Hand Sanitizer 1 L Clear Refill	Hand Care	CS	Not Available		$ 61.71
683755	Kimberly Clark	91565	Kleenex Hand Soap 1L Antibac DyeFree Clr	Hand Care	CS	Not Available		$ 36.52
686474	Kimberly Clark	91590	Kleenex HandSanitizer 1.2L Clr FrutyCucu	Hand Care	CS	Not Available		$ 42.11
686506	Kimberly Clark	91591	Kleenex Hand Soap 1200 mL Clear Refill	Hand Care	CS	Not Available		$ 26.45
686507	Kimberly Clark	91592	Kleenex Hand Soap 1200 mL Pink Floral	Hand Care	CS	Not Available		$ 31.49
686453	Kimberly Clark	91594	Kleenex HandSoap 1.2LAntibacClrFrtRefill	Hand Care	CS	Not Available		$ 39.48
684113	Kimberly Clark	91748	Scott Hand Soap 8L Grn Ctrs RF W Grt	Hand Care	CS	Not Available		$ 61.71
684112	Kimberly Clark	91757	Scott Hand Soap 3.5 L Grn Ctrs With Grit	Hand Care	CS	Not Available		$ 38.42
684081	Kimberly Clark	92053	Scott Hand Soap 500 mL Pink Floral	Hand Care	CS	Not Available		$ 44.08
684296	Kimberly Clark	92517	Scott Hand Soap 500 mL Antibac ClrFloral	Hand Care	CS	Not Available		$ 46.54
684325	Kimberly Clark	92538	Scott Hand Soap 500 mL Green Floral	Hand Care	CS	Not Available		$ 39.05
362047	Kimberly Clark	83610	WYPALL Wiper 16" x 16" Microfiber Yellow	Janitorial Supplies	CS	Not Available		$ 49.26
362048	Kimberly Clark	83620	WYPALL Wiper 16" x 16" Microfiber Blue	Janitorial Supplies	CS	Not Available		$ 49.26
362049	Kimberly Clark	83630	WYPALL Wiper 16 x 16 Microfiber Green	Janitorial Supplies	CS	Not Available		$ 41.38
334279	Kimberly Clark	1000	Scott Roll Towel Paper 8"x1000' White	Towel & Tissue Products	CS	Not Available		$ 66.10
334448	Kimberly Clark	1005	Scott Bath Tissue 8" x 1000' Paper White	Towel & Tissue Products	CS	Not Available		$ 33.49
334368	Kimberly Clark	1010	Scott Roll Towel 8x15 Ppr Wht Centerpull	Towel & Tissue Products	CS	Not Available		$ 27.71
334370	Kimberly Clark	1020	Scott Roll Towel 8x15 Ppr Wht Centerpull	Towel & Tissue Products	CS	Not Available		$ 23.93
334328	Kimberly Clark	1032	Scott Roll Towel 8" x 12" Paper White	Towel & Tissue Products	CS	Not Available		$ 39.05
334305	Kimberly Clark	1040	Scott Roll Towel 8" x 800' Paper White	Towel & Tissue Products	CS	Not Available		$ 56.52
334349	Kimberly Clark	1051	Towel Roll Center Pull 8X15 White	Towel & Tissue Products	CS	Not Available		$ 24.25
334695	Kimberly Clark	1052	Scott Roll Towel 8" x 800' Paper White	Towel & Tissue Products	CS	Not Available		$ 56.68
334184	Kimberly Clark	1080	Kleenex Roll Twl 8"x425' PaperWhite1-Ply	Towel & Tissue Products	CS	Not Available		$ 51.87
334366	Kimberly Clark	1320	TOWEL ROLL HOUSEHOLD 8X15 250S	Towel & Tissue Products	CS	Not Available		$ 29.60
326415	Kimberly Clark	1500	Kleenex Folded Towel 10x13 Paper White	Towel & Tissue Products	CS	Not Available		$ 28.96
326455	Kimberly Clark	1510	Scott FldedTwl 10.1x13.2 Ppr Wht CntrFld	Towel & Tissue Products	CS	Not Available		$ 23.93
326072	Kimberly Clark	1700	Scott Flded Twl 10.5x9.3 Ppr Wht Snglfld	Towel & Tissue Products	CS	Not Available		$ 27.74
362166	Kimberly Clark	1701	Kleenex Hand Towel 9 x 10.5 Paper White	Towel & Tissue Products	CS	Not Available		$ 44.08
361001	Kimberly Clark	1772	TOWEL WYPALL L10 DAIRY	Towel & Tissue Products	CS	Not Available		$ 30.23
326220	Kimberly Clark	1804	Scott Flded Twl 9.2x9.4 Ppr Wht MultiFld	Towel & Tissue Products	CS	Not Available		$ 22.05
326151	Kimberly Clark	1807	Scott Folded Towel 9.2"x9.4" Paper White	Towel & Tissue Products	CS	Not Available		$ 20.15
326019	Kimberly Clark	1860	TOWEL M-FOLD 1/2 WHI	Towel & Tissue Products	CS	Not Available		$ 39.29
326252	Kimberly Clark	1890	Kleenex Flded Twl 9.2x9.4 Ppr Wht M-Fld	Towel & Tissue Products	CS	Not Available		$ 21.42
326221	Kimberly Clark	1960	Scott Folded Towel 7.84x12.4 Paper White	Towel & Tissue Products	CS	Not Available		$ 27.68
326219	Kimberly Clark	1980	Scott Folded Towel 9.4x12.4 Paper White	Towel & Tissue Products	CS	Not Available		$ 29.60
334542	Kimberly Clark	2000	Scott Roll Towel 8" x 950' Paper White	Towel & Tissue Products	CS	Not Available		$ 43.67
334164	Kimberly Clark	2021	Scott Roll Towel 8" x 400' Paper Natural	Towel & Tissue Products	CS	Not Available		$ 25.19
334294	Kimberly Clark	2031	Scott Roll Towel 8" x 800' Paper Brown	Towel & Tissue Products	CS	Not Available		$ 49.92
343193	Kimberly Clark	2129	TRADITION Bath Tissue 3.55x1000 Ppr Wht	Towel & Tissue Products	CS	Not Available		$ 29.90
326475	Kimberly Clark	2920	Scott Folded Towel 10.1x13.2 Paper White	Towel & Tissue Products	CS	Not Available		$ 25.88
361100	Kimberly Clark	3046	TOWEL WYPALL L40 WHITE	Towel & Tissue Products	CS	Not Available		$ 38.55
334373	Kimberly Clark	3405	KleenexPremiere KitchnTwl 10.4x11 PprWht	Towel & Tissue Products	CS	Not Available		$ 52.90

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
343034	Kimberly Clark	4007	Scott Bath Tissue 4.0"x4.4" Paper White	Towel & Tissue Products	CS	Not Available		$ 39.25
334308	Kimberly Clark	4142	Scott Roll Twl 8"x800' Ppr Brn Hard Roll	Towel & Tissue Products	CS	Not Available		$ 43.02
344545	Kimberly Clark	4442	Kleenex Folded Towel 7.5x11.6 Paper Wht	Towel & Tissue Products	CS	Not Available		$ 22.20
343075	Kimberly Clark	4460	Scott Bath Tissue 4.1" x 4" Paper White	Towel & Tissue Products	CS	Not Available		$ 41.45
361230	Kimberly Clark	5007	WypAll L40 Wipr 12.5x13.4 DRC Wht Jmb Rl	Towel & Tissue Products	CS	Not Available		$ 36.52
343536	Kimberly Clark	5102	Scott Bath Tissue 4.1" x 3.75"	Towel & Tissue Products	CS	Not Available		$ 49.12
361073	Kimberly Clark	5120	WypAll L10 Wipr 9.3x10.3 Ppr Blu Snglfld	Towel & Tissue Products	CS	Not Available		$ 32.14
361343	Kimberly Clark	5123	WypAll L10 Wipr 9.1x10.25 Ppr Blu 1/2Fld	Towel & Tissue Products	CS	Not Available		$ 23.21
361140	Kimberly Clark	5320	WYPALL L10 Utility Wiper 9x10 Paper Wht	Towel & Tissue Products	CS	Not Available		$ 30.23
361310	Kimberly Clark	5322	Wypall L10 Utility Wipes White	Towel & Tissue Products	CS	Not Available		$ 37.79
361295	Kimberly Clark	5511	Kimtech Science Wiper 4x8 Paper White	Towel & Tissue Products	CS	Not Available		$ 47.61
361177	Kimberly Clark	5517	WIPER PRECISION TISSUE 14X16	Towel & Tissue Products	CS	Not Available		$ 46.61
361256	Kimberly Clark	5701	WypAll L40 Wiper 10x13.2 Ppr Wht CntrPul	Towel & Tissue Products	CS	Not Available		$ 40.18
361253	Kimberly Clark	5740	TOWEL WYPALL L40 BLU	Towel & Tissue Products	CS	Not Available		$ 46.61
361064	Kimberly Clark	5776	TOWEL WYPALL L40 BLU	Towel & Tissue Products	CS	Not Available		$ 31.49
361255	Kimberly Clark	5790	WYPALL L40 Wiper 16.4x9.8 Ppr Wht 1-Ply	Towel & Tissue Products	CS	Not Available		$ 46.42
361247	Kimberly Clark	5800	Towel Wypall L30 Wiper White	Towel & Tissue Products	CS	Not Available		$ 36.21
361083	Kimberly Clark	5810	TOWEL WYPALL L30 BLU	Towel & Tissue Products	CS	Not Available		$ 37.79
361021	Kimberly Clark	5812	WYPALL L30 Wiper 13x12.5 Ppr Wht 1/4Fld	Towel & Tissue Products	CS	Not Available		$ 32.12
361137	Kimberly Clark	5816	Wypall Wiper 16.4" x 9.4" White	Towel & Tissue Products	CS	Not Available		$ 30.04
361098	Kimberly Clark	5820	WypAll L30 Wipr 9.8x15.2 DRC Wht CntrPul	Towel & Tissue Products	CS	Not Available		$ 30.95
361012	Kimberly Clark	5841	TOWEL WYPALL L30 WHI 950sh/RL	Towel & Tissue Products	CS	Not Available		$ 32.12
361949	Kimberly Clark	5843	TOWEL WYPALL L30 WHI	Towel & Tissue Products	CS	Not Available		$ 49.36
361245	Kimberly Clark	5930	WYPALL X80 Wiper 9x17 HYDROKNIT Red	Towel & Tissue Products	CS	Not Available		$ 33.31
361015	Kimberly Clark	6001	KimTech Prep Wiper 12" x 12.5" White	Towel & Tissue Products	CS	Not Available		$ 31.18
361738	Kimberly Clark	6006	Prep Wiper 9" x 15" Hydroknit White	Towel & Tissue Products	CS	Not Available		$ 40.31
326055	Kimberly Clark	6041	KC C-FOLD HAND TOWEL 1PL WHITE	Towel & Tissue Products	CS	Not Available		$ 26.45
361567	Kimberly Clark	6151	WIPER SCOTTPURE WHI 12X23	Towel & Tissue Products	CS	Not Available		$ 110.83
361785	Kimberly Clark	6211	KimTech Prep Hand Wipe 12" x 12.5" White	Towel & Tissue Products	CS	Not Available		$ 73.05
361201	Kimberly Clark	6280	Wypall X80 Wiper 12.5x23.5 Hydroknit Wht	Towel & Tissue Products	CS	Not Available		$ 25.13
361337	Kimberly Clark	6411	Wiper Disinfectant Bleach 12x12.5	Towel & Tissue Products	CS	Not Available		$ 37.73
343033	Kimberly Clark	7001	Cottonelle Bath Tissue 2Ply 800sh/rl	Towel & Tissue Products	CS	Not Available		$ 40.31
343414	Kimberly Clark	7005	Scott Bath Tissue 3.7x2300 Paper White	Towel & Tissue Products	CS	Not Available		$ 45.35
343410	Kimberly Clark	7006	Scott Bath Tissue 3.7 x 1150 Paper White	Towel & Tissue Products	CS	Not Available		$ 35.08
344169	Kimberly Clark	7007	Scott Bath Tissue 3.78x1000' JmbJrPprWht	Towel & Tissue Products	CS	Not Available		$ 39.64
343194	Kimberly Clark	7202	Scott Bath Tissue 4x4000' Jumbo Ppr Wht	Towel & Tissue Products	CS	Not Available		$ 32.12
343195	Kimberly Clark	7223	Scott Bath Tissue 3.55 x 2000' White	Towel & Tissue Products	CS	Not Available		$ 32.33
343188	Kimberly Clark	7304	KleenexCottonelle BathTissu 3x750 PprWht	Towel & Tissue Products	CS	Not Available		$ 44.86
353255	Kimberly Clark	7410	Scott Toilet Seat Cover 15" x 18" White	Towel & Tissue Products	CS	Not Available		$ 46.61
343190	Kimberly Clark	7805	Scott Bath Tissue 1000' Ppr Wht 2Ply	Towel & Tissue Products	CS	Not Available		$ 28.80
343192	Kimberly Clark	7827	Scott Bath Tissue 3" x 2000' JumboPprWht	Towel & Tissue Products	CS	Not Available		$ 31.49
343829	Kimberly Clark	9507	ESCORT BthTssuDisp 13.88x16x5.75 PlasSmk	Towel & Tissue Products	CS	Not Available		$ 24.64
326413	Kimberly Clark	11268	KleenexUltraSoft Hand Towel 9x10.5PprWht	Towel & Tissue Products	CS	Not Available		$ 38.99
1164997	Kimberly Clark	11829	Scott Towel Hand Multi Fold White	Towel & Tissue Products	CS	Not Available		$ 20.83
335197	Kimberly Clark	12388	Scott Slimroll Roll Towel 8x580 PaperWht	Towel & Tissue Products	CS	Not Available		$ 32.75
362741	Kimberly Clark	12889	WypAll X90 Wiper 11.1x13.4 Hydroknit Wht	Towel & Tissue Products	RL	Not Available		$ 53.27
362739	Kimberly Clark	12890	WIPER WYPALL X90 POP UP BOX	Towel & Tissue Products	CS	Not Available		$ 52.64
362740	Kimberly Clark	12891	WIPER WYPALL X90 BRAGG BOX 136	Towel & Tissue Products	CS	Not Available		$ 19.83
344615	Kimberly Clark	13217	Scott Bath Tissue 4" x 4" Paper White	Towel & Tissue Products	CS	Not Available		$ 36.51
326446	Kimberly Clark	13253	Kleenex Folded Towel 7.84x12.4 Ppr White	Towel & Tissue Products	CS	Not Available		$ 25.82
326445	Kimberly Clark	13254	KleenexScottfold FldTwl 9.4x12.4 PprWht	Towel & Tissue Products	CS	Not Available		$ 34.01
335225	Kimberly Clark	13964	KleenexPrmr KtchnTwl 10.4x11 ClothLk Wht	Towel & Tissue Products	CS	Not Available		$ 49.37
343539	Kimberly Clark	17713	Kleenex Cottonelle Bath Tissue 4x4 White	Towel & Tissue Products	CS	Not Available		$ 33.69
343257	Kimberly Clark	21195	Kleenex Facial Tissue 8 x 5 Paper White	Towel & Tissue Products	CS	Not Available		$ 27.75
343247	Kimberly Clark	21269	Kleenex Boutique Facial Tissue 8x8PprWht	Towel & Tissue Products	CS	Not Available		$ 34.32
343248	Kimberly Clark	21270	KleenexBoutique FacialTissue 8.4x8.2 Wht	Towel & Tissue Products	CS	Not Available		$ 36.85
344424	Kimberly Clark	21272	TISSUE FACIAL NATURALS 95SH	Towel & Tissue Products	CS	Not Available		$ 44.55
343538	Kimberly Clark	21320	TISSUE FACIAL 110SH CUBE WHI	Towel & Tissue Products	CS	Not Available		$ 35.26
343245	Kimberly Clark	21340	Scott Surpass FacialTissue 8x8.3 Ppr Wht	Towel & Tissue Products	CS	Not Available		$ 21.13
343466	Kimberly Clark	21390	Tissue Facial 125Sh Flat White	Towel & Tissue Products	CS	Not Available		$ 39.05
343240	Kimberly Clark	21400	Kleenex Facial Tissue 8.4x8 Paper	Towel & Tissue Products	CS	Not Available		$ 31.30
344425	Kimberly Clark	21601	TISSUE FACIAL NATURALS 125SH	Towel & Tissue Products	CS	Not Available		$ 50.79
343226	Kimberly Clark	21606	Kleenex Facial Tissue 8.4" x 8.6" White	Towel & Tissue Products	CS	Not Available		$ 44.08
1168283	Kimberly Clark	25637	Kleenex Roll Towel 7x700' Paper White	Towel & Tissue Products	CS	Not Available		$ 52.99
1167999	Kimberly Clark	25639	Kleenex Roll Towel 7.5" x 700' PaperWht	Towel & Tissue Products	CS	Not Available		$ 48.82
1164956	Kimberly Clark	25678	Scott Bath Tissue Paper White	Towel & Tissue Products	CS	Not Available		$ 39.29
1162773	Kimberly Clark	25700	Towel Roll Hard Wound 1150' White	Towel & Tissue Products	CS	Not Available		$ 55.42
1168284	Kimberly Clark	25702	Scott Roll Towel 7.5"x1150' Paper White	Towel & Tissue Products	CS	Not Available		$ 52.92
1167844	Kimberly Clark	25703	Scott Roll Towel 7.5" x 1150' Grey;White	Towel & Tissue Products	CS	Not Available		$ 55.42
1155013	Kimberly Clark	30780	Wipe Scott Disinfectant f/Desk Caddy	Towel & Tissue Products	CS	Not Available		$ 29.60
1155012	Kimberly Clark	30893	Tissue Kleenex Anti Viral f/Desk Caddy	Towel & Tissue Products	CS	Not Available		$ 57.74
1157813	Kimberly Clark	32179	Caddy Desk for Tissue, Wipes & Sanitizer	Towel & Tissue Products	CS	Not Available		$ 100.76
1207091	Kimberly Clark	32848	Scott Roll Towel 8" x 800' Paper Brown	Towel & Tissue Products	CS	Not Available		$ 26.45
361568	Kimberly Clark	33352	Kimtex Wiper 12.1x16.8 Polypropylene Blu	Towel & Tissue Products	CS	Not Available		$ 22.18
361235	Kimberly Clark	33560	Wiper Kimtex Blue 12.5X12	Towel & Tissue Products	CS	Not Available		$ 41.82
361281	Kimberly Clark	33570	WIPER KIMTEX BL POPUP 8.8X16.8	Towel & Tissue Products	CS	Not Available		$ 41.25
361071	Kimberly Clark	34015	WYPALL X60 Wiper 12x17 HYDROKNIT White	Towel & Tissue Products	BX	Not Available		$ 11.96
361564	Kimberly Clark	34120	WIPER DELICATE TASK 4.5X8.5	Towel & Tissue Products	CS	Not Available		$ 56.43
361298	Kimberly Clark	34133	WIPER DELICATE TASK 12X12	Towel & Tissue Products	CS	Not Available		$ 44.71
361304	Kimberly Clark	34155	KimtechScienceKimwipes Wiper 4.4x8.4 Wht	Towel & Tissue Products	CS	Not Available		$ 74.73

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361268	Kimberly Clark	34256	Kimwipes Wiper 14.7x16.6 PprWht Delicate	Towel & Tissue Products	CS	Not Available		$ 56.37
361557	Kimberly Clark	34607	WYPALL L20 Wiper 12x17 Paper White	Towel & Tissue Products	CS	Not Available		$ 11.27
361291	Kimberly Clark	34644	Kimwipes Wiper 4.5x8.5 Wht Lens Cleaning	Towel & Tissue Products	CS	Not Available		$ 62.98
361070	Kimberly Clark	34705	Kimwipes Wiper 11.8x11.8 PprWht Delicate	Towel & Tissue Products	CS	Not Available		$ 54.79
361176	Kimberly Clark	34721	WIPER DELICATE TASK 15X17	Towel & Tissue Products	CS	Not Available		$ 65.50
361242	Kimberly Clark	34770	Towel Wypall X60 Wiper	Towel & Tissue Products	CS	Not Available		$ 84.20
361234	Kimberly Clark	34790	Wypall Wiper Lt Duty X60 Pop Up Box	Towel & Tissue Products	CS	Not Available		$ 45.35
361246	Kimberly Clark	34865	WYPALL X60 Wiper 12.5x12 HYDROKNIT WhtLD	Towel & Tissue Products	CS	Not Available		$ 43.77
361102	Kimberly Clark	34955	WypAll X60 wiper 12.5x13.4 Hydroknit Wht	Towel & Tissue Products	CS	Not Available		$ 47.86
361003	Kimberly Clark	34965	TOWEL WYPALL X60 WIPER	Towel & Tissue Products	CS	Not Available		$ 41.56
361368	Kimberly Clark	35015	TOWEL WYPALL X50 WIPER WHI	Towel & Tissue Products	CS	Not Available		$ 28.96
362298	Kimberly Clark	35025	WIPER LT DUTY X50 WHITE	Towel & Tissue Products	CS	Not Available		$ 22.67
361048	Kimberly Clark	35401	TOWEL WYPALL X60 WIPER	Towel & Tissue Products	CS	Not Available		$ 44.08
361104	Kimberly Clark	35411	WypAll X60 Wiper 9.8x13.4 Hydroknit Blue	Towel & Tissue Products	CS	Not Available		$ 49.12
361320	Kimberly Clark	35421	TOWEL WYPALL X60 WIPER	Towel & Tissue Products	CS	Not Available		$ 62.98
361387	Kimberly Clark	35431	WIPER 19.6X13.4 WYPALL X60-BLU	Towel & Tissue Products	RL	Not Available		$ 56.68
1221072	Kimberly Clark	37303	Facial Tissue Cube	Towel & Tissue Products	CS	Not Available		$ 52.38
353272	Kimberly Clark	39000	Scott Toilet SeatCover14x17PprWht1/2Fold	Towel & Tissue Products	CS	Not Available		$ 66.54
1224211	Kimberly Clark	40592	Scott Bath Tissue 100% Recyc 4x4	Towel & Tissue Products	CS	Not Available		$ 36.52
361752	Kimberly Clark	41025	WYPALLX80 RollTowel 12x13JmbHYDROKNITWht	Towel & Tissue Products	CS	Not Available		$ 38.10
361789	Kimberly Clark	41026	WYPALL X80 Wiper 12"x14" HYDROKNIT White	Towel & Tissue Products	CS	Not Available		$ 16.69
361225	Kimberly Clark	41029	Wypall X80 Wiper 12.5" x 13" Paper Red	Towel & Tissue Products	CS	Not Available		$ 18.89
361169	Kimberly Clark	41041	WypAll X80 Wiper 12.5x16.8 Hydroknit Blu	Towel & Tissue Products	BX	Not Available		$ 18.62
361602	Kimberly Clark	41043	Wypall X80 Wiper 12.5x13.4 475Sh Blue HD	Towel & Tissue Products	CS	Not Available		$ 40.31
361249	Kimberly Clark	41044	WypAll X80 Wiper 12.5x16.8 Hydroknit Wht	Towel & Tissue Products	CS	Not Available		$ 18.23
361228	Kimberly Clark	41048	WYPALL X80 Wiper 9"x17" HYDROKNIT White	Towel & Tissue Products	CS	Not Available		$ 38.10
361551	Kimberly Clark	41055	WYPALLX80 Wipr 12.5x13.4 JmbHYDROKNITRed	Towel & Tissue Products	CS	Not Available		$ 39.05
358790	Kimberly Clark	41083	WYPALL Wiper 10" x 12.5" HYDROKNIT White	Towel & Tissue Products	CS	Not Available		$ 16.25
361271	Kimberly Clark	41100	WYPALL X70 Wiper 15"x17" HYDROKNIT White	Towel & Tissue Products	CS	Not Available		$ 35.71
361251	Kimberly Clark	41200	Wypall Wiper Lt Duty X70 Pop Up Box Wht	Towel & Tissue Products	CS	Not Available		$ 46.92
361254	Kimberly Clark	41300	WYPALL X70 Wiper 12"x17" HYDROKNIT White	Towel & Tissue Products	CS	Not Available		$ 15.12
361257	Kimberly Clark	41455	WYPALL X70 Wiper 9x16.8 HYDROKNIT White	Towel & Tissue Products	CS	Not Available		$ 51.45
334458	Kimberly Clark	41482	Scott Kitchen Twl 11 x8.78 Paper White	Towel & Tissue Products	CS	Not Available		$ 26.32
361272	Kimberly Clark	41600	WYPALLX70 Wipr 12.5x13.4 JmbHYDROKNITWht	Towel & Tissue Products	CS	Not Available		$ 49.12
361365	Kimberly Clark	41611	WYPALLX70Wiper 12.5x13.4 JmbHYDROKNITBlu	Towel & Tissue Products	CS	Not Available		$ 49.12
361554	Kimberly Clark	41702	TOWEL WYPALL X70 RAGS	Towel & Tissue Products	CS	Not Available		$ 35.26
361264	Kimberly Clark	47011	TOWEL WYPALL L20 BRN	Towel & Tissue Products	CS	Not Available		$ 31.49
361278	Kimberly Clark	47033	WYPALL L20 Wiper 9.1" x 16.8" Paper Tan	Towel & Tissue Products	CS	Not Available		$ 47.86
343471	Kimberly Clark	48280	Kleenex Bath Tissue 4.5" x 8.3" White	Towel & Tissue Products	CS	Not Available		$ 25.27
334548	Kimberly Clark	50606	Kleenex Roll Towel 8" x 600' Paper White	Towel & Tissue Products	CS	Not Available		$ 35.89
353406	Kimberly Clark	58310	WYPALL Wet Wipe 10x12 PP Wtrls Grn Ctrs	Towel & Tissue Products	CS	Not Available		$ 41.56
344110	Kimberly Clark	67805	Scott Bath Tissue 1000' Paper	Towel & Tissue Products	CS	Not Available		$ 23.93
362422	Kimberly Clark	83550	WIPER LT DUTY X50 POP UP	Towel & Tissue Products	CS	Not Available		$ 46.61
362754	Kimberly Clark	83561	Wiper 10x13 Wypall in Bucket 2/220/cs	Towel & Tissue Products	CS	Not Available		$ 29.60
361545	Kimberly Clark	91371	WYPALL Wet Wipe 9x12 Clth Wtrlss GrnCtrs	Towel & Tissue Products	CS	Not Available		$ 43.58
317084	Kimberly Clark	98908	Scott Dispenser Napkin 6.5x8.4 Paper Wht	Towel & Tissue Products	CS	Not Available		$ 40.17
1145450	Network	00061	NetChoice Fork PP White Medium Weight	Foodservice	CS	Not Available		$ 8.91
1144897	Network	00067	Teaspoon Polypropylene White Bulk	Foodservice	CS	Not Available		$ 8.91
1147965	Network	00073	NetChoice Soupspoon PP Wht Medium Weight	Foodservice	CS	Not Available		$ 8.91
1148803	Network	00106	NetChoice Plus Fork Polypro White HWBulk	Foodservice	CS	Not Available		$ 19.89
1217061	Network	01353	NetChoice Cold Cup 5 oz Translucent	Foodservice	CS	Not Available		$ 52.87
1217064	Network	01354	01354 7 OZ TRANS DRINK CUP RIBBED	Foodservice	CS	Not Available		$ 63.21
1217062	Network	01355	01355 9 OZ TRANS DRINK CUP RIBBED	Foodservice	CS	Not Available		$ 88.59
1223946	Network	01361	NetChoice Portion Cup Lid 1.5-2oz PS Clr	Foodservice	CS	Not Available		$ 32.23
98397	Network	098397	NetChoice Cold Cup 3.5 oz Polysty Trans	Foodservice	CS	Not Available		$ 50.86
98434	Network	098434	NetChoice ColdCup 14oz PS Trnslcnt Plstc	Foodservice	CS	Not Available		$ 51.81
98435	Network	098435	NetChoice Cold Cup 16 oz Plastic Trans	Foodservice	CS	Not Available		$ 59.27
116296	Network	116296	NetChoice Cold Cup 10 oz PET Clear	Foodservice	CS	Not Available		$ 74.91
116298	Network	116298	NetChoice Cold Cup 12-14oz PET Clr Plstc	Foodservice	CS	Not Available		$ 78.67
116300	Network	116300	NetChoice Cold Cup 16-18oz PET Clr Plstc	Foodservice	CS	Not Available		$ 89.51
142134	Network	142134	NetChoice Cold Cup Lid 9-20ozPETTransFlt	Foodservice	CS	Not Available		$ 56.33
142138	Network	142138	LID DOME W/HOLE 12-24 OZ	Foodservice	CS	Not Available		$ 56.33
151320	Network	151320	NetChoice Portion Cup 2 oz Plstc Trans	Foodservice	CS	Not Available		$ 36.06
151321	Network	151321	NetChoice Portion Cup 3.25 oz PS Trans	Foodservice	CS	Not Available		$ 53.29
151322	Network	151322	NetChoice Portion Cup 4oz PS Translucent	Foodservice	CS	Not Available		$ 60.14
151323	Network	151323	NetChoice Portion Cup 5.5 oz PS Trans	Foodservice	CS	Not Available		$ 77.09
406010	Network	406010 R00061	NetChoice Fork PP Wht Medium Weight Bulk	Foodservice	CS	Not Available		$ 8.91
406013	Network	406013 R00064	NetChoice Spork Polypro Medium WT White	Foodservice	CS	Not Available		$ 8.91
406014	Network	406014 R00067	NetChoice Teaspoon Med Wt White Polypro	Foodservice	CS	Not Available		$ 8.91
406017	Network	406017 R00070	NetChoice Knife Medium Polypropylene Wht	Foodservice	CS	Not Available		$ 8.91
406023	Network	406023 R00076	NetChoice Plus Fork PP Wht Medium Weight	Foodservice	CS	Not Available		$ 13.53
406028	Network	406028 R00106	NetChoice Plus Fork PP Wht Heavy Weight	Foodservice	CS	Not Available		$ 19.89
414023	Network	414023 R00312	Cutlery Kit PP Wht K/F/Tsp/Nap/S&P MW	Foodservice	CS	Not Available		$ 15.47
420276	Network	420276 R00371	NetChoice Straw 7-3/4 In White	Foodservice	CS	Not Available		$ 49.16
1225124	Network	00581	20oz Cotton Cut Wht NB Wet Mop	Janitorial Supplies	CS	Not Available		$ 36.92
1162611	Network	00582	00582 24 oz Wet Mop Head	Janitorial Supplies	CS	Not Available		$ 45.46
1225062	Network	00592	20oz Rayon Cut Wht NB Wet Mop	Janitorial Supplies	CS	Not Available		$ 44.86
1225040	Network	00594	NETCARE Wet Mop Head 32oz Ryn Wht4PlyCut	Janitorial Supplies	CS	Not Available		$ 70.48
1217260	Network	00603	Mop Wet 24oz Cotton Flat CutEnd NB White	Janitorial Supplies	CS	Not Available		$ 49.63
1224987	Network	00607	Md Cotton Loop Wht NB Wet Mop	Janitorial Supplies	CS	Not Available		$ 36.12

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
1224978	Network	00637	Md Rayon Stripe NB Finish Wet Mop	Janitorial Supplies	CS	Not Available		$ 58.55
1224974	Network	00641	36" Disposable Wht Dust Mop	Janitorial Supplies	CS	Not Available		$ 46.85
1224970	Network	00646	48" Semi-Launder Wht Dust Mop	Janitorial Supplies	CS	Not Available		$ 90.52
1171359	Network	00648	00648 24" PREMIUM LAUNDER BLUE DUST MOP	Janitorial Supplies	CS	Not Available		$ 50.03
1171359	Network	00648	00648 24" PREMIUM LAUNDER BLUE DUST MOP	Janitorial Supplies	CS	Not Available		$ 50.03
1172529	Network	00649	00649 36" PREMIUM LAUNDER BLUE DUST MOP	Janitorial Supplies	CS	Not Available		$ 70.68
1224966	Network	00654	Plastic Quick Change 60" Fbrg Hndl	Janitorial Supplies	CS	Not Available		$ 117.32
1213788	Network	00657	Netcare Handle Jaw Head 60" Fiberglass	Janitorial Supplies	CS	Not Available		$ 84.77
1224962	Network	00659	Screw 60" Wood Hndl	Janitorial Supplies	CS	Not Available		$ 59.75
1224960	Network	00661	24" Snap-On Wire Dust Mop Frame	Janitorial Supplies	CS	Not Available		$ 29.38
1224959	Network	00662	36" Snap-On Wire Dust Mop Frame	Janitorial Supplies	CS	Not Available		$ 37.52
1224958	Network	00663	48" Snap-On Wire Dust Mop Frame	Janitorial Supplies	CS	Not Available		$ 51.02
1224957	Network	00664	60" Snap-On Wire Dust Mop Frame	Janitorial Supplies	CS	Not Available		$ 62.54
1224956	Network	00665	Snap-On Dust Mop Hndl	Janitorial Supplies	CS	Not Available		$ 82.58
1224949	Network	00674	60" Wood Clr Wood Thrd Hndl	Janitorial Supplies	CS	Not Available		$ 32.75
1224948	Network	00675	60" Wood Clr Thrd Metl Tip Hndl	Janitorial Supplies	CS	Not Available		$ 41.89
1203781	Network	00680	00680 Cloth Microfiber 16x16 Green	Janitorial Supplies	DZ	Not Available		$ 214.38
1224936	Network	00690	5X36" Grn Loop Mcrfbr Dust Mop	Janitorial Supplies	CS	Not Available		$ 61.34
1159780	Network	00699	NETCARE Cloth 16" x 16" Microfiber Blue	Janitorial Supplies	CS	Not Available		$ 175.09
1161169	Network	00704	00704 LG MCRFBR TUBE LOOP BL WETMOP	Janitorial Supplies	CS	Not Available		$ 98.46
1225115	Network	00708	Sm Angle Broom	Janitorial Supplies	CS	Not Available		$ 52.40
1225114	Network	00709	Lg Angle Broom	Janitorial Supplies	CS	Not Available		$ 69.48
1225110	Network	00712	Warehouse Corn Broom	Janitorial Supplies	CS	Not Available		$ 41.78
1225109	Network	00713	Lobby Corn Broom	Janitorial Supplies	CS	Not Available		$ 39.71
1157363	Network	00724	NETCARE Dust Pan 12 in Plastic Blk Lobby	Janitorial Supplies	CS	Not Available		$ 45.95
1158090	Network	00726	NETCARE Bowl Mop 12 in Acrylic Yarn	Janitorial Supplies	CS	Not Available		$ 62.86
1225096	Network	00727	Economy Toilet Bowl Swab W/ Cover	Janitorial Supplies	CS	Not Available		$ 48.09
1225095	Network	00728	Irn Util Brush Red Hndl Wht Pp Fil	Janitorial Supplies	CS	Not Available		$ 44.14
1225086	Network	00736	26" 100% Lambswool Duster	Janitorial Supplies	CS	Not Available		$ 46.85
1225085	Network	00737	38-51" Extnd Twst Lambswool Duster	Janitorial Supplies	CS	Not Available		$ 49.23
1159887	Network	00759	00759 16x16 GRN MCRFBR KNITTED CLOTH	Janitorial Supplies	CS	Not Available		$ 175.09
1160444	Network	00760	NETCARE Cloth 16"x16" Microfiber Yellow	Janitorial Supplies	CS	Not Available		$ 175.09
1160841	Network	00765	00765 16X16" RED MCRFBR KNITTED CLOTH	Janitorial Supplies	CS	Not Available		$ 175.09
1225057	Network	01005	Lg Blended Loop Wht NB Wet Mop	Janitorial Supplies	CS	Not Available		$ 63.12
1225055	Network	01007	Med Blended Loop Blue WB Wet Mop	Janitorial Supplies	CS	Not Available		$ 49.83
1225054	Network	01008	Lg Blended Loop Blue WB Wet Mop	Janitorial Supplies	CS	Not Available		$ 66.89
1231325	Network	00518	00518 Glove Nitrile GP PF LG Blue	Miscellaneous	CS	Not Available		$ 53.77
1175234	Network	00519	00519 Glove Nitrile GP PF XL Blue	Miscellaneous	BX	Not Available		$ 53.77
1213954	Network	01334	01334 LTX FLOCKLINED HSEHLD GLOVE YLW MD	Miscellaneous	CS	Not Available		$ 107.54
1213953	Network	01335	01335 LTX FLOCKLINED HSEHLD GLOVE YLW LG	Miscellaneous	CS	Not Available		$ 107.54
754432	Network	754432	NetCare GP Glove Medium Latex Natural PF	Miscellaneous	CS	Not Available		$ 52.94
754434	Network	754434	NETCARE General Purpose Glove Lrg Ltx PF	Miscellaneous	CS	Not Available		$ 52.94
754629	Network	754629	NETCARE Foodservice Glove Sm Vinyl PwdFr	Miscellaneous	CS	Not Available		$ 29.69
754631	Network	754631	NETCARE Foodservice Glove Md Vinyl PwdFr	Miscellaneous	CS	Not Available		$ 29.69
754633	Network	754633	Netcare Foodservice Gloves L Vinyl PF	Miscellaneous	CS	Not Available		$ 29.69
754639	Network	754639	Netcare Foodservice Gloves XL Vinyl PF	Miscellaneous	CS	Not Available		$ 29.69
754661	Network	754661	GLOVE NITRILE PF SMALL NETCARE	Miscellaneous	CS	Not Available		$ 53.77
762049	Network	762049	GLOVE LATEX HOUSEHOLD LRG-YEL	Miscellaneous	CS	Not Available		$ 10.75
746502	Network	D626790	VersicopyCopy Paper 8.5" x 11 20# Paper	Miscellaneous	CS	Not Available		$ 41.15
746504	Network	D626800	PAPER COPY 8.5X14 20# VRSCPY	Miscellaneous	CS	Not Available		$ 56.26
746506	Network	D626810	Versicopy Copy Paper 8.5x11 3HP 20# Wht	Miscellaneous	CS	Not Available		$ 44.23
746508	Network	D626812	Versicopy Copy Paper 11x17 20# Wht	Miscellaneous	CS	Not Available		$ 44.23
760712	Network	PVC-FS PF LRG	NETCARE GP Glove Large Vinyl Powder-Free	Miscellaneous	CS	Not Available		$ 29.69
754630	Network	PVC-FS PF MED	NETCARE General Purpose Glove Md Vnyl PF	Miscellaneous	BX	Not Available		$ 2.97
754628	Network	PVC-FS PF SML	NETCARE GP Glove Small Vinyl Powder Free	Miscellaneous	BX	Not Available		$ 2.97
1156492	Network	00521	NIBROC Toilet SeatCover 14.2x18.7 PprWht	Towel & Tissue Products	CS	Not Available		$ 27.14
1156776	Network	11513	LIVI FLAT BOX FACIAL TISSUE VPG	Towel & Tissue Products	CS	Not Available		$ 19.06
1215879	Network	11516	Livi Cube Facial Tissue 36x90	Towel & Tissue Products	CS	Not Available		$ 23.75
344109	Network	21545	STANDARD BATH TISSUE 500SH	Towel & Tissue Products	CS	Not Available		$ 40.25
344436	Network	21547	LiviVPG BathTissue 4.06x3.74 500Sht 2Ply	Towel & Tissue Products	CS	Not Available		$ 37.31
1206687	Network	21556	Livi VPG Wht 2Ply Emboss 4.5x4	Towel & Tissue Products	CS	Not Available		$ 35.00
1225839	Network	21724	Tissue Bath Basic 500Sheets 96Rolls	Towel & Tissue Products	CS	Not Available		$ 37.38
1152553	Network	23501	LiviVPG Bath Tissue 3.3x1000 Jumbo Wht2P	Towel & Tissue Products	CS	Not Available		$ 23.63
1229861	Network	23724	Tissue 2Ply Livi Basic Jumbo 3.25X850	Towel & Tissue Products	CS	Not Available		$ 20.00
1202348	Network	26821	TISSUE LIVI BATH VPG LOCORE	Towel & Tissue Products	CS	Not Available		$ 36.25
1152282	Network	41504	LiviVPG Kitchen Towel 11x9 PprWhite 2Ply	Towel & Tissue Products	CS	Not Available		$ 23.13
1152979	Network	43513	Towel Multifold VPG Livi White	Towel & Tissue Products	CS	Not Available		$ 17.69
1219655	Network	43514	LiviVPG Fld Towel 9.06x9.45 Emb1Ply Mfld	Towel & Tissue Products	CS	Not Available		$ 19.75
335033	Network	45507	TOWEL 2PLY CENTERPULL LIVI	Towel & Tissue Products	CS	Not Available		$ 20.81
334631	Network	46529	ROLL TOWEL-WHITE 6/800	Towel & Tissue Products	CS	Not Available		$ 26.88
334738	Network	46530	Livi VPG Roll Towel 8x600' Ppr Wht Emb1P	Towel & Tissue Products	CS	Not Available		$ 20.25
1226289	Network	46896	Livi Locor Towel White 8x800	Towel & Tissue Products	CS	Not Available		$ 34.19
1201272	Network	46897	Towel Roll HW 6x800 Locor White	Towel & Tissue Products	CS	Not Available		$ 30.00
1226038	Network	46899	Hardwd Roll Towel 1 Ply 7x 600	Towel & Tissue Products	CS	Not Available		$ 31.25
1217360	Network	50861	Towel Rite Fold NVI Locor White	Towel & Tissue Products	CS	Not Available		$ 21.88
1156976	Network	P11493	NIBROC Bath Tissue 3.5x1000' Jumbo White	Towel & Tissue Products	CS	Not Available		$ 27.56
1153074	Network	P11704	NetChoice Bath Tissue 4"x3.2" Paper Wht	Towel & Tissue Products	CS	Not Available		$ 34.69
1161323	Network	P21973	NIBROC Roll Towel 7.87" x 10" White	Towel & Tissue Products	CS	Not Available		$ 22.63
1156975	Network	P22215	NIBROC Folded Towel 9" x 9.5" White	Towel & Tissue Products	CS	Not Available		$ 20.31
1156975	Network	P22215	NIBROC Folded Towel 9" x 9.5" White	Towel & Tissue Products	CS	Not Available		$ 20.31

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
1154594	Network	P22223	NIBROC FoldedTowel 10x11.42 PprWht CFold	Towel & Tissue Products	CS	Not Available		$ 18.81
1160563	Network	P22501	P22501 Towel Single Fold Brown	Towel & Tissue Products	CS	Not Available		$ 21.13
1154292	Network	P24310	NetChoice Roll Towel 8"x11" PaperWhite	Towel & Tissue Products	CS	Not Available		$ 23.31
1154292	Network	P24310	NetChoice Roll Towel 8"x11" PaperWhite	Towel & Tissue Products	CS	Not Available		$ 23.31
1159204	Network	P25010	NIBROC Folded Towel 9x9.125 Ppr Brn MFld	Towel & Tissue Products	CS	Not Available		$ 19.00
1156977	Network	P25052	NIBROC Roll Towel 7.875" x 800' White	Towel & Tissue Products	CS	Not Available		$ 28.56
1160096	Network	P25054	NIBROC RollTowel 7.875x350' Brn 1PHrdwnd	Towel & Tissue Products	CS	Not Available		$ 21.50
1160265	Network	P25055	P25055 00776 HRT 1PLY 7.75x800 BROWN	Towel & Tissue Products	CS	Not Available		$ 25.31
1160265	Network	P25055	P25055 00776 HRT 1PLY 7.75x800 BROWN	Towel & Tissue Products	CS	Not Available		$ 25.31
344569	Network	S11293	NetChoicePlus BathTissue 3.75" JmbPprWht	Towel & Tissue Products	CS	Not Available		$ 25.66
1026204	Network	S11904	Netchoice Bath Tissue 4" x 3.75" White	Towel & Tissue Products	CS	Not Available		$ 38.99
1026204	Network	S11904	Netchoice Bath Tissue 4" x 3.75" White	Towel & Tissue Products	CS	Not Available		$ 38.99
335145	Network	S21973	NetChoice RollTowel 7.6x11.8 PprWht CFld	Towel & Tissue Products	CS	Not Available		$ 26.25
326398	Network	S22215	NetChoice Plus Fld Towel 9.5x9.13 PprWht	Towel & Tissue Products	CS	Not Available		$ 20.28
326399	Network	S22223	NetChoice Fld Towel 12.75x10.125 PprWht	Towel & Tissue Products	CS	Not Available		$ 19.89
326402	Network	S22501	Netchoice Folded Towel 10.125x9.125 Nat	Towel & Tissue Products	CS	Not Available		$ 18.84
326401	Network	S25010	Netchoice Folded Towel 9.5x9.125 Natural	Towel & Tissue Products	CS	Not Available		$ 17.91
1213991	Network	S25045/01291	NetChoice RollTowel 7.87x700' Ppr Brn 1P	Towel & Tissue Products	CS	Not Available		$ 20.61
305418	Network	S32380	NetChoice Beverage Napkin 9.38x9.38 Wht	Towel & Tissue Products	CS	Not Available		$ 16.01
305421	Network	S33667	NetChoice Dinner Napkin 15x16.25 Ppr Wht	Towel & Tissue Products	CS	Not Available		$ 40.23
305422	Network	S35624	NetChoice Lunch Napkin 13x11.5 Paper Wht	Towel & Tissue Products	CS	Not Available		$ 33.86
305422	Network	S35624	NetChoice Lunch Napkin 13x11.5 Paper Wht	Towel & Tissue Products	CS	Not Available		$ 33.86
344575	Network	S47112	NC TISSUE FACIAL 2PLY 100/BX	Towel & Tissue Products	BX	Not Available		$ 20.68
344575	Network	S47112	NC TISSUE FACIAL 2PLY 100/BX	Towel & Tissue Products	BX	Not Available		$ 20.68
518406	Rubbermaid	FG500888GRAY	LINER LD 44X37 TUFFMADE GRY	Can Liners	CS	$ 274.52	57.5%	$ 157.89
705086	Rubbermaid	3485952	MICROBURST DUET CTNBRY/RFSHCIT	Chemical	CS	$ 75.44	54.7%	$ 41.30
719138	Rubbermaid	FG4012441	Microburst9000 AirFrshnr 5.3ozClrLnnFrsh	Chemical	CS	$ 69.20	62.8%	$ 43.48
719169	Rubbermaid	FG4012471	Microburst 9000 AirFreshnr OcnBrzRefill	Chemical	CS	$ 69.20	52.1%	$ 36.05
1164342	Rubbermaid	1780875	Soap Hand Lotion w/Multi Scrubbers 2LT	Hand Care	CS	$ 116.80	36.0%	$ 42.08
1164916	Rubbermaid	3486570	Lotion Skin Enriched Moisturizing 500ML	Hand Care	CS	$ 49.40	40.7%	$ 20.13
1146688	Rubbermaid	3486571	Soap Hand Foam Enriched Grn Seal	Hand Care	CS	$ 76.14	28.4%	$ 21.66
1146689	Rubbermaid	3486573	Soap Hand Foam Enriched Antibac E2	Hand Care	CS	$ 89.58	34.6%	$ 30.97
1225800	Rubbermaid	3486579	Enriched Foam Alcohol-Free Plus Hand San	Hand Care	CS	$ 92.34	53.4%	$ 49.32
1241327	Rubbermaid	3486586	Enriched Foam Alcohol Plus Hand Sanitize	Hand Care	CS	$ 156.48	51.4%	$ 80.42
1146699	Rubbermaid	3486589	Dispenser Soap Flex manual White 500ML	Hand Care	EA	$ 20.80	0.0%	$ 0.01
1146703	Rubbermaid	3486591	FLex Hand Soap Dispenser 1300 mL White	Hand Care	EA	$ 25.92	0.0%	$ 0.01
701080	Rubbermaid	FG401310	One Shot Hand Soap Dispenser Chrome	Hand Care	EA	$ 130.84	16.1%	$ 21.04
685450	Rubbermaid	FG4013111	One Shot Hand Soap 800 ml Blue	Hand Care	CS	$ 60.72	52.8%	$ 31.95
685454	Rubbermaid	FG4013131	One Shot HandSoap 800mL PearlHnysklRefl	Hand Care	CS	$ 60.72	52.8%	$ 31.95
685455	Rubbermaid	FG4015411	OneShot Hand Soap 1600mL Teal FlrlWMoist	Hand Care	CS	$ 113.04	53.3%	$ 60.21
685496	Rubbermaid	FG4015431	One Shot Hand Soap 1600mL Wht Hnysckl Rf	Hand Care	CS	$ 113.04	50.2%	$ 56.73
701079	Rubbermaid	FG401544	CHROME SOAPWORKS MANUAL DISP	Hand Care	EA	$ 43.70	55.1%	$ 24.09
704273	Rubbermaid	FG402241	TC402241 AUTO SOAP DIS	Hand Care	EA	$ 130.84	10.7%	$ 14.03
683354	Rubbermaid	FG450019	SOAP LOTION FOAM MOIST 800ML	Hand Care	CS	$ 96.72	49.5%	$ 47.92
683365	Rubbermaid	FG450030	Rubbermaid Hand Sanitizer400mL ClrFrshRF	Hand Care	CS	$ 159.84	49.8%	$ 79.32
686326	Rubbermaid	FG450032	SANITIZER HAND SPRAY 2OZ	Hand Care	CS	$ 133.92	43.3%	$ 57.97
686260	Rubbermaid	FG450034	DISPENSER FOAM MANUAL 800/1000	Hand Care	EA	$ 20.80	0.0%	$ 0.01
683561	Rubbermaid	FG750111	AutoFoamE2 HandSoap 1100mL AntibacClrRef	Hand Care	CS	$ 134.64	43.6%	$ 58.65
683533	Rubbermaid	FG750112	Auto Foam HandSoap 1100mL TealCtrsRefill	Hand Care	CS	$ 131.68	50.4%	$ 66.39
686273	Rubbermaid	FG750383	LOTION MOISTURIZING 800ML	Hand Care	CS	$ 120.60	29.1%	$ 35.06
683724	Rubbermaid	FG750386	One Shot Hand Soap 1600mL TealCtrsWMoist	Hand Care	CS	$ 135.52	44.3%	$ 60.00
683880	Rubbermaid	FG750389	One Shot Hand Soap 800mL DyeFreeWhtRefll	Hand Care	CS	$ 86.00	55.0%	$ 47.32
683881	Rubbermaid	FG750390	One Shot Hand Soap 1600mL WthMoisturizer	Hand Care	CS	$ 135.52	47.2%	$ 63.95
683879	Rubbermaid	FG750517	One Shot Hand Soap 800mLTealCtrs WMstrzr	Hand Care	CS	$ 86.00	55.0%	$ 47.32
683882	Rubbermaid	FG750591	Rubbermaid Hand Sanitizer 1100 mL Clear	Hand Care	CS	$ 199.04	47.7%	$ 94.96
683771	Rubbermaid	FG750593	AutoFoam HandSanitizr 1100mL ClrFrshCtrs	Hand Care	CS	$ 133.60	53.6%	$ 71.58
686319	Rubbermaid	FG750824	STAND AFM-HAND SANITIZER	Hand Care	EA	$ 387.82	47.7%	$ 184.88
1152833	Rubbermaid	FG751001	RCP TC HAIR AND BODY WASH 6X800ML	Hand Care	CS	$ 96.72	49.1%	$ 47.53
1148609	Rubbermaid	1779636	Lid Recycle Blue for 2643-60 Container	Janitorial Supplies	EA	$ 27.62	41.0%	$ 11.33
1147914	Rubbermaid	1788373	SlimJim RecyclContLid 21x12x5 DGrn 1Strm	Janitorial Supplies	EA	$ 53.92	39.0%	$ 21.03
1147916	Rubbermaid	1788374	Top UnTouch 1 Stream Recycle 23G Sq Bl	Janitorial Supplies	EA	$ 39.70	64.1%	$ 25.44
1147919	Rubbermaid	1788375	Top UnTouch 1 Stream Recycle 23G Sq Gn	Janitorial Supplies	EA	$ 39.70	64.1%	$ 25.44
1147921	Rubbermaid	1788376	Top Brute Bottle/Can Recycle 32G Bl	Janitorial Supplies	EA	$ 20.22	43.1%	$ 8.71
1147925	Rubbermaid	1788378	Top Brute Paper Recycle 32G Blue	Janitorial Supplies	EA	$ 20.22	43.1%	$ 8.71
1147929	Rubbermaid	1788380	Top Brute 1 Stream Recycle 32G Blue	Janitorial Supplies	EA	$ 20.22	43.1%	$ 8.71
1147931	Rubbermaid	1788471	Top Brute 1 Stream Recycle 32G Green	Janitorial Supplies	EA	$ 20.22	66.6%	$ 13.47
1147934	Rubbermaid	1788472	Brute Recycling Container 32gl Plas DGrn	Janitorial Supplies	EA	$ 51.88	40.3%	$ 20.90
1156798	Rubbermaid	1791676	Frame Double Sided Folding	Janitorial Supplies	EA	$ 51.62	61.6%	$ 31.80
1157084	Rubbermaid	1791678	HYGEN Wet Mop Pad 17.5x12 MicfbrGryDbiSd	Janitorial Supplies	EA	$ 14.70	61.8%	$ 9.09
1157090	Rubbermaid	1791679	Dust Microfiber & Wet Mop Plus GRN/BLU	Janitorial Supplies	EA	$ 21.96	61.3%	$ 13.47
1157092	Rubbermaid	1791680	Mop Microfiber Plus BLUE	Janitorial Supplies	EA	$ 19.38	61.7%	$ 11.96
1157094	Rubbermaid	1791791	Mop Microfiber Wet & Scrub Plus BLUE	Janitorial Supplies	EA	$ 21.96	61.3%	$ 13.47
1157098	Rubbermaid	1791792	Mop Microfiber Dust with Fringe Green	Janitorial Supplies	EA	$ 25.92	61.3%	$ 15.90
1157100	Rubbermaid	1791793	Mop Microfiber Dust Green	Janitorial Supplies	EA	$ 18.90	61.3%	$ 11.59
1157086	Rubbermaid	1791794	Mop Microfiber Rough Surface Blue	Janitorial Supplies	EA	$ 15.90	60.9%	$ 9.69
1157096	Rubbermaid	1791795	Mop Microfiber High Absorbency Plus Blk	Janitorial Supplies	EA	$ 27.08	61.5%	$ 16.66
1157088	Rubbermaid	1791796	Mop Microfiber Rough Surface Scrub Blue	Janitorial Supplies	EA	$ 17.06	61.2%	$ 10.44
1156253	Rubbermaid	1791797	HYGEN BcktWrngrCombo 36x24x21 PlasBlkYlw	Janitorial Supplies	EA	$ 316.56	56.4%	$ 178.69
1157101	Rubbermaid	1791798	Wringer For Filter Bucket	Janitorial Supplies	EA	$ 147.18	61.7%	$ 90.86
1157102	Rubbermaid	1791799	Filter Bucket	Janitorial Supplies	EA	$ 183.98	61.7%	$ 113.57

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
1157103	Rubbermaid	1791800	Hygen Filter 17.3x6.8x4.5 PE Blk Rplcmnt	Janitorial Supplies	EA	$ 73.60	61.7%	$ 45.43
1157104	Rubbermaid	1791801	Wringer Handle Grip Color Coded Kit	Janitorial Supplies	EA	$ 36.90	61.5%	$ 22.71
1156728	Rubbermaid	1791802	HYGEN Bucket 24x9.5x14 Plas YlwBlkChrgng	Janitorial Supplies	EA	$ 85.96	61.7%	$ 53.00
1154918	Rubbermaid	1792372	GLUTTON 4-STREAM RECYCLING STATION BLUE	Janitorial Supplies	EA	$ 1,156.44	55.5%	$ 641.90
1160533	Rubbermaid	1800381	Auto Door Washroon Touch Free Opener	Janitorial Supplies	EA	$ 1,093.38	61.6%	$ 673.86
1175683	Rubbermaid	1820577	Cloth Microfiber 12x12 Red	Janitorial Supplies	PK	$ 25.44	60.7%	$ 15.43
1175685	Rubbermaid	1820578	Cloth Microfiber 12x12 Green	Janitorial Supplies	PK	$ 25.44	60.7%	$ 15.43
1175687	Rubbermaid	1820579	Cloth Microfiber 12x12 Blue	Janitorial Supplies	PK	$ 25.44	60.7%	$ 15.43
1175689	Rubbermaid	1820580	Cloth Microfiber 12x12 Yellow	Janitorial Supplies	PK	$ 25.44	60.7%	$ 15.43
1229447	Rubbermaid	1820581	Cloth Microfiber 16x16 Red	Janitorial Supplies	EA	$ 1.74	47.7%	$ 0.83
1177351	Rubbermaid	1820582	Rubbermaid Cloth 16x16 Microfiber Green	Janitorial Supplies	CS	$ 41.76	47.6%	$ 19.89
1221297	Rubbermaid	1820583	MF ECONOMY CLOTH 16" X 16" BLUE	Janitorial Supplies	EA	$ 1.74	47.7%	$ 0.83
1241021	Rubbermaid	1820584	MF ECONOMY CLOTH 16" X 16" YELLOW	Janitorial Supplies	EA	$ 1.74	47.7%	$ 0.83
1217927	Rubbermaid	1822350	Hygen Wiper Starter Kit 12x12 MF White	Janitorial Supplies	EA	$ 80.88	60.7%	$ 49.06
1222848	Rubbermaid	1822351	Tub Disposable MIC	Janitorial Supplies	EA	$ 47.18	60.6%	$ 28.61
1217928	Rubbermaid	1822352	Hygen Dust Mop Pad 18" Microfiber White	Janitorial Supplies	CS	$ 188.70	60.2%	$ 113.57
1168372	Rubbermaid	1835528	Pulse Mopping Kit 56" 21oz MF Ylw W 2Pad	Janitorial Supplies	EA	$ 193.32	55.8%	$ 107.89
1206451	Rubbermaid	1855312	Frame Double Sided Light Weight Black	Janitorial Supplies	EA	$ 44.38	66.6%	$ 29.57
1242361	Rubbermaid	1861428	Executive Janitorial Cleaning Cart W Bin	Janitorial Supplies	EA	$ 505.34	71.4%	$ 360.96
1228285	Rubbermaid	1861429	Executive Janitorial Cart Hi Cap Black	Janitorial Supplies	EA	$ 436.92	71.4%	$ 312.09
1220183	Rubbermaid	1861430	Executive Janitorial Cleaning Cart	Janitorial Supplies	EA	$ 336.86	58.4%	$ 196.86
1220182	Rubbermaid	1861442	ExecSrs Cleaning Cart Bag 24gl VnylBlk	Janitorial Supplies	EA	$ 76.34	58.5%	$ 44.67
1219063	Rubbermaid	1863882	ExecSrs Hygen Extension Pole 42-72" Alum	Janitorial Supplies	EA	$ 22.46	52.0%	$ 11.67
1216439	Rubbermaid	1863885	Pulse Mopping Kit 16" Dbl Side Silver	Janitorial Supplies	EA	$ 193.32	66.6%	$ 128.80
1219058	Rubbermaid	1863892	ExecSrsHygenMopBckt 25x10.5x13.5 PlasGry	Janitorial Supplies	EA	$ 79.66	41.8%	$ 33.31
1219701	Rubbermaid	1863893	Exec 18" Microfiber Flat Mop Black	Janitorial Supplies	EA	$ 31.76	48.9%	$ 15.54
1224187	Rubbermaid	1863895	Executive MP Microfiber Pulse Wet Floor	Janitorial Supplies	EA	$ 14.50	49.9%	$ 7.23
1230686	Rubbermaid	1863896	ExecSeries WvBrk BcktWrngr Cmb 35qt Blk	Janitorial Supplies	EA	$ 181.44	69.7%	$ 126.39
1222446	Rubbermaid	1863897	MOP COMBO WAVEBREAK 35QT GRAY	Janitorial Supplies	EA	$ 181.44	69.7%	$ 126.39
1222108	Rubbermaid	1863901	Exec 60 Gripper FBRGLS Wet Mop	Janitorial Supplies	EA	$ 27.08	52.3%	$ 14.16
1229749	Rubbermaid	1867396	MOP FRAME,11",MICFBER,BK	Janitorial Supplies	EA	$ 49.06	66.7%	$ 32.70
1220873	Rubbermaid	1867533	ExecSeries Brute Cddy Bag 11x16x12 Blk	Janitorial Supplies	EA	$ 63.08	50.0%	$ 31.54
1244490	Rubbermaid	1868439	15" AutmtcPower Height Upright Vac Black	Janitorial Supplies	EA	$ 615.52	71.4%	$ 439.66
1219010	Rubbermaid	1881749	Cart Collapsible X-cart 4 Bushel Black	Janitorial Supplies	EA	$ 185.32	65.4%	$ 121.14
1219310	Rubbermaid	1881750	Executive X-Cart 8 Bushel Collapsible	Janitorial Supplies	EA	$ 222.40	65.5%	$ 145.74
1221372	Rubbermaid	1881781	Cart Collapsible X-cart 2-4 Bushel Black	Janitorial Supplies	EA	$ 259.46	65.5%	$ 169.97
1247493	Rubbermaid	1924648	Maximizer Blend Mop Large Ylw	Janitorial Supplies	EA	$ 21.00	67.9%	$ 14.26
1247488	Rubbermaid	1924649	Maximizer Blend Mop Medium Ylw	Janitorial Supplies	EA	$ 17.26	67.8%	$ 11.71
1247492	Rubbermaid	1924650	Maximizer Blend Mop Large White	Janitorial Supplies	EA	$ 19.26	67.9%	$ 13.07
1247487	Rubbermaid	1924781	Maximizer Blend Mop Medium White	Janitorial Supplies	EA	$ 15.98	67.8%	$ 10.84
1247494	Rubbermaid	1924782	Maximizer Blend Mop Large Blu	Janitorial Supplies	EA	$ 21.00	67.9%	$ 14.26
1247489	Rubbermaid	1924783	Maximizer Blend Mop Medium Blue	Janitorial Supplies	EA	$ 17.26	67.8%	$ 11.71
1247495	Rubbermaid	1924784	Maximizer Blend Mop Large Green	Janitorial Supplies	EA	$ 21.00	67.9%	$ 14.26
1247490	Rubbermaid	1924785	Maximizer Blend Mop Medium Green	Janitorial Supplies	EA	$ 17.26	67.8%	$ 11.71
1247496	Rubbermaid	1924786	Maximizer Blend Mop Large Red	Janitorial Supplies	EA	$ 21.00	67.9%	$ 14.26
1247491	Rubbermaid	1924787	Maximizer Blend Mop Medium Red	Janitorial Supplies	EA	$ 17.26	67.8%	$ 11.71
1248881	Rubbermaid	1924808	Maximizer Microfiber Mop Large Ylw	Janitorial Supplies	EA	$ 28.00	67.9%	$ 19.00
1248886	Rubbermaid	1924809	Maximizer Microfiber Mop Medium Ylw	Janitorial Supplies	EA	$ 23.00	67.9%	$ 15.61
1248885	Rubbermaid	1924812	Maximizer Microfiber Mop Large Blue	Janitorial Supplies	EA	$ 28.00	67.9%	$ 19.00
1248888	Rubbermaid	1924813	Maximizer Microfiber Mop Medium Blue	Janitorial Supplies	EA	$ 23.00	67.9%	$ 15.61
1151433	Rubbermaid	3485991	Stream Station SM 2 SM Trash	Janitorial Supplies	EA	$ 2,214.76	60.9%	$ 1,347.71
538795	Rubbermaid	3486006	RECYCLING STATION 3STREAM SLVR	Janitorial Supplies	EA	$ 3,238.06	52.5%	$ 1,699.03
1146675	Rubbermaid	3486010	RECYCLING STATION 3STREAM DSRT PRL PL	Janitorial Supplies	EA	$ 3,434.28	55.6%	$ 1,908.00
1169430	Rubbermaid	3486572	FLex Hand Soap 1300 mL Peach Frty Refill	Janitorial Supplies	CS	$ 53.22	44.5%	$ 23.70
1169428	Rubbermaid	3486592	FLex Hand Soap Dispenser 1300 mL Black	Janitorial Supplies	EA	$ 25.92	0.0%	$ 0.01
620589	Rubbermaid	FG101100BLA	Rubbermaid Tilt Truck 0.75yd3#600HDPEBlk	Janitorial Supplies	EA	$ 978.88	46.3%	$ 453.14
623421	Rubbermaid	FG101300BLA	TILT TRUCK, 3/4 CU YD BLACK	Janitorial Supplies	EA	$ 1,151.78	47.2%	$ 543.47
623119	Rubbermaid	FG102500BLA	RM Tilt Truck 1.5yd3 #1200 MDPEBlk Rtmld	Janitorial Supplies	EA	$ 2,955.36	44.4%	$ 1,312.70
623098	Rubbermaid	FG102600BLA	TRUCK TILT 1.5 CU HVY DTY BLK	Janitorial Supplies	EA	$ 3,282.44	45.9%	$ 1,507.26
623258	Rubbermaid	FG130400BLA	RM TiltTruck 0.5yd3 #450 MDPEBlkRotomold	Janitorial Supplies	EA	$ 862.08	41.2%	$ 354.81
623654	Rubbermaid	FG130573BLUE	RM TiltTruck 0.5yd3 #850 MDPEBluRotomold	Janitorial Supplies	EA	$ 1,238.22	37.0%	$ 458.03
623433	Rubbermaid	FG131400BLA	Rubbermaid Tilt Truck 1yd3 #850 MDPE Blk	Janitorial Supplies	EA	$ 1,165.80	41.5%	$ 483.54
623423	Rubbermaid	FG131500BLA	Rubbermaid Tilt Truck 1yd3 MDPEBlkStdDty	Janitorial Supplies	EA	$ 1,593.32	66.6%	$ 1,061.60
1171575	Rubbermaid	FG131641BLA	RM Tilt Truck 1yd3 #2100 MDPE BlkTowable	Janitorial Supplies	EA	$ 2,081.60	47.2%	$ 982.23
537093	Rubbermaid	FG1855EGN	DOME TOP FOR USE W/H55-E.GREEN	Janitorial Supplies	EA	$ 157.12	64.3%	$ 101.00
623810	Rubbermaid	FG199300GRAY	RM Tool Holder 34x3x4 AlumGry ClstOrgnze	Janitorial Supplies	EA	$ 69.76	47.9%	$ 33.39
623049	Rubbermaid	FG200500CHAR	Rubbermaid Dust Pan 12.25"x8.25" PP Char	Janitorial Supplies	EA	$ 7.70	34.7%	$ 2.67
623060	Rubbermaid	FG253100BLA	Lobby Pro Dust Pan 12.75" Polypro Black	Janitorial Supplies	EA	$ 30.84	32.8%	$ 10.13
623047	Rubbermaid	FG253200BLA	Lobby Pro Dust Pan 37in PP Black Upright	Janitorial Supplies	EA	$ 42.06	50.4%	$ 21.20
620805	Rubbermaid	FG253300BLA	Lobby Pro DustPan 12.75x11.25x5 Plas Blk	Janitorial Supplies	EA	$ 60.74	46.8%	$ 28.40
606092	Rubbermaid	FG253600BLA	Lobby Pro Broom 37.5" Synthetic;Pine Blk	Janitorial Supplies	EA	$ 8.88	66.6%	$ 5.91
536372	Rubbermaid	FG254100BEIG	RM Wastebasket 14qt ThrmstPolyBgeFireRes	Janitorial Supplies	EA	$ 43.90	49.9%	$ 21.89
536373	Rubbermaid	FG254100BLA	WASTEBASKET 14 QT FIRE RESIST-BLK	Janitorial Supplies	EA	$ 43.90	49.9%	$ 21.89
536375	Rubbermaid	FG254300GRAY	WASTEBASKET 28 QT FIRE RESIST-GRY	Janitorial Supplies	EA	$ 65.90	54.0%	$ 35.59
536404	Rubbermaid	FG254400BEIG	Rubbermaid TrashCont 40qt FbrglsBgeFrRes	Janitorial Supplies	EA	$ 86.68	39.6%	$ 34.30
536730	Rubbermaid	FG256B00BRN	Glutton Trash Container 56 gal PE Brown	Janitorial Supplies	EA	$ 279.18	46.1%	$ 128.79
536738	Rubbermaid	FG256K00GRAY	RGD LNR FOR GLUTTON CNTNR GREY	Janitorial Supplies	EA	$ 182.22	51.5%	$ 93.89
536744	Rubbermaid	FG256L00DBLUE	GLUTTON BTL/CAN RECYCLE TOP	Janitorial Supplies	EA	$ 343.42	53.8%	$ 184.74
538663	Rubbermaid	FG256T73BLUE	1/2 GLUTTON RECYCLING STATION 46G	Janitorial Supplies	EA	Not Available		$ 275.60
536092	Rubbermaid	FG260900GRAY	LID FOR 10GAL BRUTE CONT GREY	Janitorial Supplies	EA	$ 10.10	60.0%	$ 6.06

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
536123	Rubbermaid	FG261000GRAY	BRUTE CNTR-10 GL NO LID-GREY	Janitorial Supplies	EA	$ 26.04	39.2%	$ 10.20
588022	Rubbermaid	FG261400GRAY	Brute Mop Bucket 14 qt HDPE Gray	Janitorial Supplies	EA	$ 22.90	43.0%	$ 9.84
588015	Rubbermaid	FG261700GRAY	Brute Utility Pail 17qt Plas Gray Double	Janitorial Supplies	EA	$ 35.74	37.2%	$ 13.31
536127	Rubbermaid	FG262000GRAY	Brute Trash Cntnr 20gal LLDPE Gry WtutLd	Janitorial Supplies	EA	$ 40.44	39.7%	$ 16.04
536090	Rubbermaid	FG263100GRAY	Brute Trash Container Lid 32gal HDPE Gry	Janitorial Supplies	EA	$ 16.84	37.4%	$ 6.29
536060	Rubbermaid	FG263200GRAY	Brute Trash Container 32 gal LLDPE Gray	Janitorial Supplies	EA	$ 51.88	38.8%	$ 20.11
536062	Rubbermaid	FG263200YEL	Brute Trash Container 32gILLDPEYlwHvyDty	Janitorial Supplies	EA	$ 51.88	38.8%	$ 20.11
538516	Rubbermaid	FG263273BLUE	Brute Recycling Container 32gl PEBluNLid	Janitorial Supplies	EA	$ 51.88	38.8%	$ 20.11
536054	Rubbermaid	FG263788GRAY	Brute Trash Cont Lid 32gal Plas Gry Dome	Janitorial Supplies	EA	$ 123.56	47.2%	$ 58.30
536114	Rubbermaid	FG264000BLA	Brute Dolly 20-55gal 6.63x18.25 HDPE Blk	Janitorial Supplies	CS	$ 162.64	36.5%	$ 59.29
538515	Rubbermaid	FG264043BLA	Brute Dolly 18.25" #260 HDPE Black Quiet	Janitorial Supplies	CS	$ 216.56	55.9%	$ 121.14
536145	Rubbermaid	FG264200YEL	Brute Caddy Bag 20" x 20.5" Vinyl Yellow	Janitorial Supplies	EA	$ 63.08	37.4%	$ 23.59
536070	Rubbermaid	FG264300GRAY	Brute TrashContainer 44gl LLDPEGry NoLid	Janitorial Supplies	EA	$ 80.20	37.3%	$ 29.95
541047	Rubbermaid	FG264307BLUE	CONTAINER 44GL RECYCLE W/VENT	Janitorial Supplies	EA	$ 80.20	37.3%	$ 29.95
538342	Rubbermaid	FG264360BLA	Brute Trash Container 44gal PlasBlk Vntd	Janitorial Supplies	EA	$ 80.20	37.3%	$ 29.95
538388	Rubbermaid	FG264360GRAY	Brute Trash Container 44gal PlasGry Vntd	Janitorial Supplies	EA	$ 80.20	37.3%	$ 29.95
538460	Rubbermaid	FG264373BLUE	Brute Recycling Cont 44gl PCRRsnBluNoLid	Janitorial Supplies	EA	$ 80.20	37.3%	$ 29.95
536102	Rubbermaid	FG264560YEL	Brute TrashContainerLid 24.5" HDPEYlwFlt	Janitorial Supplies	EA	$ 27.62	41.0%	$ 11.33
536117	Rubbermaid	FG264600BLA	Brute Dolly 45" x 20.25" x 8" HDPE Black	Janitorial Supplies	EA	$ 229.14	44.9%	$ 102.90
536057	Rubbermaid	FG264788GRAY	Brute Trash Container Lid 44gIHDPEGry Dm	Janitorial Supplies	EA	$ 128.60	48.1%	$ 61.89
623075	Rubbermaid	FG264900GRAY	Brute Cleanup Caddy 16"x9"x5" HDPE Gray	Janitorial Supplies	EA	$ 43.70	53.0%	$ 23.17
536161	Rubbermaid	FG265400GRAY	Brute Trash Container Lid 55gl HDPE Gray	Janitorial Supplies	EA	$ 41.10	53.4%	$ 21.96
536160	Rubbermaid	FG265500GRAY	Brute Trash Container 55 gal LLDPE Gray	Janitorial Supplies	EA	$ 123.00	53.3%	$ 65.61
536096	Rubbermaid	FG265788GRAY	Brute Trash Container Lid 55gIHDPE GryDm	Janitorial Supplies	EA	$ 163.98	54.0%	$ 88.59
538375	Rubbermaid	FG267360BLA	Slim Jim TrashContLid 20.5x11 PSBlkSwing	Janitorial Supplies	EA	$ 52.58	52.7%	$ 27.70
538429	Rubbermaid	FG267400BLA	SlimJim Trash Cont Lid 22x14x1.25 BlkFlt	Janitorial Supplies	EA	$ 62.68	64.3%	$ 40.29
538493	Rubbermaid	FG268988BEIG	Untouchable Trash Container Lid Beige	Janitorial Supplies	EA	$ 42.74	54.1%	$ 23.14
538413	Rubbermaid	FG268988BLA	Rubbermaid Lid Untouch Swing Top Black	Janitorial Supplies	EA	$ 42.74	54.1%	$ 23.14
1202746	Rubbermaid	FG269000GRN	PAPER RECYCLE TOP GRN FIT 3569 88 2689	Janitorial Supplies	EA	$ 39.70	47.7%	$ 18.93
541044	Rubbermaid	FG269100BLUE	UntouchableRecyCntLd 16x16x3.2 PlasBluDm	Janitorial Supplies	EA	$ 39.70	47.7%	$ 18.93
538359	Rubbermaid	FG269288BLUE	Slim Jim RecyclingContLid 20x11 Plas Blu	Janitorial Supplies	EA	$ 53.92	39.0%	$ 21.03
538776	Rubbermaid	FG270388GRN	SlimJim RecyclingContLid 20.5x11.5 PPGrn	Janitorial Supplies	EA	$ 53.92	39.0%	$ 21.03
536877	Rubbermaid	FG279100DBLUE	RM RECYCLING CONTAINER LID	Janitorial Supplies	EA	$ 83.40	43.2%	$ 36.04
538517	Rubbermaid	FG279400DBLUE	TOP UNTOUCHABLE RECYLE PPR BLU	Janitorial Supplies	EA	$ 83.40	43.2%	$ 36.04
536409	Rubbermaid	FG295200BEIG	RM Trash Container 8.125 qt LLDPE Beige	Janitorial Supplies	EA	$ 9.82	44.4%	$ 4.36
536426	Rubbermaid	FG295500BLA	RM Trash Container 13.625qt Sml LLDPEBlk	Janitorial Supplies	EA	$ 8.88	45.2%	$ 4.01
538469	Rubbermaid	FG295573BLUE	Rubbermaid Recycling Cont 14 qt Plas Blu	Janitorial Supplies	EA	$ 9.12	44.0%	$ 4.01
1222733	Rubbermaid	FG295600BEIG	28 1 8QT Waste Container	Janitorial Supplies	EA	$ 9.56	41.9%	$ 4.01
536856	Rubbermaid	FG295600BLA	Rubbermaid Trash Cont 28.13 qt LLDPE Blk	Janitorial Supplies	EA	$ 9.56	39.2%	$ 3.75
536854	Rubbermaid	FG295600GRAY	Rubbermaid Wastebasket 28qt Md LLDPE Gry	Janitorial Supplies	EA	$ 9.56	41.9%	$ 4.01
538478	Rubbermaid	FG295606GRN	CONTAINER RECYC GREEN DESKSIDE	Janitorial Supplies	EA	$ 10.50	38.2%	$ 4.01
538444	Rubbermaid	FG295673BLUE	RM RecyclingCont 28.125qt Md PCRResinBlu	Janitorial Supplies	EA	$ 9.82	40.8%	$ 4.01
536865	Rubbermaid	FG295700BLA	Rubbermaid Wastebasket 41qt Lg LLDPE Blk	Janitorial Supplies	EA	$ 18.00	34.5%	$ 6.21
538483	Rubbermaid	FG295773BLUE	CONTAINER LG RECYC DSKSIDE BLU	Janitorial Supplies	EA	$ 18.70	33.2%	$ 6.21
588020	Rubbermaid	FG296300GRAY	Brute Bucket 10 qt HDPE Gray	Janitorial Supplies	EA	$ 15.18	45.2%	$ 6.86
536049	Rubbermaid	FG306600BLA	UntouchableWstbsktLd 15x10.875x6 PPBlkDm	Janitorial Supplies	EA	$ 20.56	49.6%	$ 10.20
536052	Rubbermaid	FG306700BLA	UNTCHBLE TOP BLACK FOR 2957	Janitorial Supplies	EA	$ 21.50	48.4%	$ 10.40
623480	Rubbermaid	FG315488BLA	Rbbrmaid Cleanup Caddy 15x10.9x7.4 PEBlk	Janitorial Supplies	EA	$ 19.16	66.6%	$ 12.77
623467	Rubbermaid	FG342488BLA	RM UtilCart 33.675x18.675x37.75 #200 Blk	Janitorial Supplies	EA	$ 352.76	38.6%	$ 136.29
622491	Rubbermaid	FG342488PLAT	UTILITY CART ALUM-UPRIGHT-PLAT	Janitorial Supplies	EA	$ 352.76	38.6%	$ 136.29
536338	Rubbermaid	FG352000BEIG	Untchbl Trash Cont 21gl LLDPE Bge HlfRnd	Janitorial Supplies	EA	$ 122.08	51.8%	$ 63.25
536183	Rubbermaid	FG352600GRAY	SQ BRUTE-GRAY 28 GAL NO LID	Janitorial Supplies	EA	$ 59.52	58.5%	$ 34.83
536185	Rubbermaid	FG352700GRAY	LID FOR 28GL SQ BRUTE GREY	Janitorial Supplies	EA	$ 19.32	58.8%	$ 11.36
536635	Rubbermaid	FG353000BLA	SQUARE BRUTE DOLLY	Janitorial Supplies	CS	$ 193.64	51.9%	$ 100.54
536164	Rubbermaid	FG353600GRAY	536119CNTR-40 GL NO LID-GREY	Janitorial Supplies	EA	$ 84.02	37.8%	$ 31.73
538621	Rubbermaid	FG353673BLUE	BRUTE 40GL SQ W/O LID RCYCL	Janitorial Supplies	EA	$ 84.02	39.6%	$ 33.31
536180	Rubbermaid	FG353900GRAY	Brute Trash Cont Lid 24x24 HDPE Gray Sqr	Janitorial Supplies	EA	$ 26.50	50.6%	$ 13.41
535099	Rubbermaid	FG354000BLA	Slim Jim Trash Container 23gal LLDPE Blk	Janitorial Supplies	EA	$ 75.48	39.1%	$ 29.51
536339	Rubbermaid	FG354000GRAY	Slim Jim Trash Container 23gal LLDPE Gry	Janitorial Supplies	EA	$ 75.48	36.1%	$ 27.26
538414	Rubbermaid	FG354007GRN	SlimJim Recycling Cont 23gl LLDPEGrnVntd	Janitorial Supplies	EA	$ 80.66	43.4%	$ 35.01
538488	Rubbermaid	FG354060BLA	SlimJim Trash Container 23gILLDPEBlkVntd	Janitorial Supplies	EA	$ 80.66	37.6%	$ 30.29
538337	Rubbermaid	FG354060GRAY	SlimJim TrashCont 23gILLDPEGryWVntngChnl	Janitorial Supplies	EA	$ 80.66	37.6%	$ 30.29
538489	Rubbermaid	FG354075BLUE	Slim Jim RecyclingCont 23gal PCRResinBlu	Janitorial Supplies	EA	$ 75.48	38.4%	$ 28.95
536328	Rubbermaid	FG354300GRAY	Brute Trash Cont Lid 22"HDPE Gry FnnlTop	Janitorial Supplies	EA	$ 57.50	49.1%	$ 28.21
536327	Rubbermaid	FG354600GRAY	Untouchable Trash Container 22gILLDPEGry	Janitorial Supplies	EA	$ 89.00	57.3%	$ 51.03
536321	Rubbermaid	FG354800GRAY	Untchbl Trash Cont Lid 22gl HDPE GryFnnl	Janitorial Supplies	EA	$ 37.86	57.4%	$ 21.73
536514	Rubbermaid	FG355188BLA	SlimJim TrshCntTrlly 23.4x15x10.5HDPEBlk	Janitorial Supplies	EA	$ 107.62	53.5%	$ 57.54
538686	Rubbermaid	FG356907GRN	Untouchable Recycling Cont 23gl PEGrnSqr	Janitorial Supplies	EA	$ 100.46	35.2%	$ 35.37
538532	Rubbermaid	FG356973BLUE	Untouchable Recycling Contnr 23gl PE Blu	Janitorial Supplies	EA	$ 100.46	35.2%	$ 35.37
541043	Rubbermaid	FG356988BLA	CONTAINER 23GAL SQR UNTCH BLK	Janitorial Supplies	EA	$ 100.46	35.2%	$ 35.37
541042	Rubbermaid	FG356988GRAY	Untouchable Trash Container 23gILLDPEGry	Janitorial Supplies	EA	$ 100.46	35.2%	$ 35.37
536352	Rubbermaid	FG362000BLA	Untchbl Trash Cont Lid 21gIHDPEBlkHlfRnd	Janitorial Supplies	EA	$ 190.98	62.6%	$ 119.49
536342	Rubbermaid	FG395800GRAY	Untouchable TrashContainr 35gal LLDPEGry	Janitorial Supplies	EA	$ 162.36	52.5%	$ 85.17
538457	Rubbermaid	FG395873BLUE	CONTAINER 35GL UNTCHBL BLUE	Janitorial Supplies	EA	$ 162.36	43.1%	$ 69.96
536332	Rubbermaid	FG395900GRAY	Untouchable Trash Container 50gILLDPEGry	Janitorial Supplies	EA	$ 224.86	43.1%	$ 96.99
538531	Rubbermaid	FG395973BLUE	CONTAINER 50GL SQ BLUE RECYCLE	Janitorial Supplies	EA	$ 224.86	43.1%	$ 96.99
536237	Rubbermaid	FG396400BEIG	PLAZA CONTAINER 50 GAL-BIEGE	Janitorial Supplies	EA	$ 766.30	49.4%	$ 378.57
536669	Rubbermaid	FG396873BLUE	PLAZA BTL/CAN RECYCLE 50GL BLUE	Janitorial Supplies	EA	$ 892.44	60.2%	$ 537.57
536456	Rubbermaid	FG397200SBLE	RM3972 FUNNEL TOP 35 GAL CONT	Janitorial Supplies	EA	$ 794.34	55.3%	$ 439.14
538875	Rubbermaid	FG397500BLA	CONTAINER DOME TOP 45GL BLACK	Janitorial Supplies	EA	$ 962.54	42.5%	$ 408.86

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
1167684	Rubbermaid	FG397589BLA	LANDMARK CONTNR W/LOCK-BLK	Janitorial Supplies	EA	$ 1,663.42	55.5%	$ 924.01
536482	Rubbermaid	FG400300ROCK	LandmarkSeries Aggregate Panel RiverRock	Janitorial Supplies	EA	$ 67.74	53.6%	$ 36.34
701006	Rubbermaid	FG401186A	AutoFlush FlushingSys 2.8x4.75x3.3 TchFr	Janitorial Supplies	EA	$ 342.26	53.1%	$ 181.71
701014	Rubbermaid	FG401187A	Auto Flush Toilet Sidemount Chrome Plshd	Janitorial Supplies	EA	$ 342.26	53.1%	$ 181.71
701481	Rubbermaid	FG401805A	TC AUTO FLUSH TOILET SLOAN/ZRN	Janitorial Supplies	EA	$ 342.26	53.1%	$ 181.71
623687	Rubbermaid	FG420903CYLND	Rubbermaid Step Stool #300 PPGry TwoStep	Janitorial Supplies	EA	$ 82.88	66.6%	$ 55.23
623273	Rubbermaid	FG421388BLA	Rubbermaid Floor Sweeper 7.5in ABS Black	Janitorial Supplies	EA	$ 98.60	53.8%	$ 53.00
571057	Rubbermaid	FG425100YEL	OVER THE SPILL KIT	Janitorial Supplies	EA	$ 96.72	49.3%	$ 47.73
623114	Rubbermaid	FG440100BLA	Triple Caterer Trolley 33x21 #400PlasBlk	Janitorial Supplies	EA	$ 237.12	48.4%	$ 114.73
623440	Rubbermaid	FG440300BLA	TRUCK PLATFORM GREY	Janitorial Supplies	EA	$ 677.52	52.3%	$ 354.34
623107	Rubbermaid	FG443600BLA	RM4436 PLATFORM TRUCK	Janitorial Supplies	EA	$ 756.96	56.0%	$ 424.00
618176	Rubbermaid	FG446300BLA	TRUCK FRAME PANEL 24X48 BLACK	Janitorial Supplies	EA	$ 630.78	51.9%	$ 327.09
1211192	Rubbermaid	FG446610BLA	RM PlatformTruck 60x30 #1000 Drmld BlkHD	Janitorial Supplies	EA	$ 964.88	64.3%	$ 620.86
623460	Rubbermaid	FG450088BEIG	RM UtilCart 39x17.875x33.25 2Shf PPBgeHD	Janitorial Supplies	EA	$ 292.04	43.8%	$ 127.94
620629	Rubbermaid	FG450088BLA	CART UTILITY 2 SHELF BLACK	Janitorial Supplies	EA	$ 292.04	43.8%	$ 127.94
620944	Rubbermaid	FG451388BLA	CART TRADEMASTER 4DRAWER BLACK	Janitorial Supplies	EA	$ 971.88	66.6%	$ 647.56
620646	Rubbermaid	FG452088BLA	RM Utility Cart 45.3x26x33.3 #500 PP Blk	Janitorial Supplies	EA	$ 331.74	40.5%	$ 134.36
620572	Rubbermaid	FG452500BLA	FLAT SHELF UTILITY CART-BLACK	Janitorial Supplies	EA	$ 346.94	45.2%	$ 156.73
620876	Rubbermaid	FG4592000000	CASTER KIT 8" PNEUMATIC	Janitorial Supplies	EA	$ 483.60	51.7%	$ 249.86
1223289	Rubbermaid	FG459300RED	Drawer Extension Red Sing	Janitorial Supplies	EA	$ 139.58	54.2%	$ 75.71
620203	Rubbermaid	FG4610000000	RM SPRING KIT FOR 4611 TRUCK	Janitorial Supplies	EA	$ 406.52	62.8%	$ 255.20
622402	Rubbermaid	FG461400BLA	Rubbermaid Cube Truck 14 ft3 MDPE Black	Janitorial Supplies	EA	$ 677.52	60.7%	$ 411.34
623457	Rubbermaid	FG461600DBLUE	CUBE TRUCK DARK BLUE	Janitorial Supplies	EA	$ 735.92	51.4%	$ 378.57
623797	Rubbermaid	FG461673BLUE	CUBE TRUCK 16' RECYCLE	Janitorial Supplies	EA	$ 735.92	51.4%	$ 378.57
623453	Rubbermaid	FG471200BLA	RM4712 UTILITY TRUCK-12 BU.	Janitorial Supplies	EA	$ 817.68	57.4%	$ 469.43
618264	Rubbermaid	FG4870055	DISPENSER DUET TC MCRBST BL/CH	Janitorial Supplies	CS	$ 618.12	47.2%	$ 291.69
622119	Rubbermaid	FG564200BLA	BIG WHEEL CART	Janitorial Supplies	CS	$ 380.80	49.3%	$ 187.77
538639	Rubbermaid	FG571473BLUE	BIN RECYCLE 14GL BLUE	Janitorial Supplies	EA	$ 34.10	45.6%	$ 15.55
623691	Rubbermaid	FG611200YEL	Rubbermaid FloorSign 26x11 PPYlw Caution	Janitorial Supplies	EA	$ 20.32	48.2%	$ 9.79
623650	Rubbermaid	FG611277YEL	Rubbermaid FlrSign 25" PPYlwCautionWtFlr	Janitorial Supplies	EA	$ 20.32	48.2%	$ 9.79
622654	Rubbermaid	FG611278YEL	Rubbermaid Floor Sign 26x11 PPYlw Closed	Janitorial Supplies	EA	$ 20.32	51.6%	$ 10.49
623694	Rubbermaid	FG611400YEL	RM Floor Sign 38x12 PPYlw Caution 4Sided	Janitorial Supplies	EA	$ 53.52	46.8%	$ 25.04
623695	Rubbermaid	FG611477YEL	Rubbermaid FloorSign 38x12 PPYlwWtFlr4Sd	Janitorial Supplies	EA	$ 53.52	47.4%	$ 25.37
588187	Rubbermaid	FG612788YEL	WaveBrake MopWringer 32oz PPStl YlwSdPrs	Janitorial Supplies	EA	$ 121.30	50.7%	$ 61.47
353967	Rubbermaid	FG614000WHT	Receptacle Sanitary Napkin White	Janitorial Supplies	EA	$ 82.00	64.4%	$ 52.83
353916	Rubbermaid	FG6141000000	Rubbermaid NpknRcptBg 10x4x10 WaxPpr Brn	Janitorial Supplies	CS	$ 47.90	47.0%	$ 22.52
536521	Rubbermaid	FG614300WHT	Rubbermaid TrashCont 8gl HDPEPPWhtStepOn	Janitorial Supplies	EA	$ 153.02	45.2%	$ 69.16
536591	Rubbermaid	FG614400RED	Rubbermaid TrashCont 12glHDPEPPRedStepOn	Janitorial Supplies	EA	$ 178.72	40.7%	$ 72.69
536588	Rubbermaid	FG614400WHT	Rubbermaid TrashCont 12glHDPEPPWhtStepOn	Janitorial Supplies	EA	$ 178.72	40.7%	$ 72.69
536604	Rubbermaid	FG614500RED	Rubbermaid TrashCont 18gl HDPE Red StpOn	Janitorial Supplies	EA	$ 203.26	40.2%	$ 81.77
536583	Rubbermaid	FG614600RED	RM6146 23GL STEP ON-PLST.RED	Janitorial Supplies	EA	$ 290.86	34.9%	$ 101.46
538392	Rubbermaid	FG614700RED	CONTAINER 30 GAL STEP-ON RED	Janitorial Supplies	EA	$ 371.46	51.0%	$ 189.29
623625	Rubbermaid	FG615800YEL	Rubbermaid Replacement Bag 25gl VinylYlw	Janitorial Supplies	EA	Not Avallable		$ 23.09
624472	Rubbermaid	FG617388BLA	Rubbermaid Cleaning Cart 21gal PPVnl Blk	Janitorial Supplies	EA	$ 293.20	38.5%	$ 112.74
624416	Rubbermaid	FG617900BLA	RM Cart Waste Cover 18x2.4x12.5 Plas Blk	Janitorial Supplies	EA	$ 87.60	62.2%	$ 54.51
622015	Rubbermaid	FG618000BLA	CART-TRADES 5" CASTORS & BINS	Janitorial Supplies	EA	$ 614.44	51.8%	$ 318.00
623439	Rubbermaid	FG618088BLA	CART-TRADES W/LOCK & BINS	Janitorial Supplies	EA	$ 838.72	51.5%	$ 431.57
623689	Rubbermaid	FG618100YEL	RM ClnngCartCabinet 20x16x11.25 HDPE Ylw	Janitorial Supplies	EA	$ 155.00	46.9%	$ 72.69
623473	Rubbermaid	FG618300YEL	RM Replacement Bag 17x10.5x30.5 Vinl Ylw	Janitorial Supplies	EA	$ 76.34	52.7%	$ 40.20
1148941	Rubbermaid	FG618900BLA	Cart Housekeeping Classic Black	Janitorial Supplies	EA	$ 1,336.34	65.2%	$ 870.71
588295	Rubbermaid	FG619400STL	MOP BUCKET/STRAIN COMBO-STEEL	Janitorial Supplies	EA	$ 25.62	59.1%	$ 15.14
622582	Rubbermaid	FG628700YEL	RMBarrcdSystm 12.25x12.25x39.75 YlwCtnCn	Janitorial Supplies	EA	$ 283.86	54.4%	$ 154.46
614005	Rubbermaid	FG630100YEL	Rubbermaid Bowl Brush 17.75" Hrdwd;PPYlw	Janitorial Supplies	EA	$ 3.50	49.4%	$ 1.73
614010	Rubbermaid	FG631000WHT	Rubbermaid Bowl Brush 14.5 in PP White	Janitorial Supplies	EA	$ 3.72	59.1%	$ 2.20
623077	Rubbermaid	FG631100WHT	Rubbermaid Bowl Brush Holder 5" PP White	Janitorial Supplies	EA	$ 3.28	53.0%	$ 1.74
614077	Rubbermaid	FG634100BLA	Rubbermaid Counter Brush 12.5" Plas Blk	Janitorial Supplies	EA	$ 8.40	48.7%	$ 4.09
614298	Rubbermaid	FG634200SILV	Rubbermaid Counter Brush 12.5" PP Silver	Janitorial Supplies	EA	$ 9.34	66.7%	$ 6.23
581807	Rubbermaid	FG635500GRAY	Rubbermaid Broom Handle 57x1 AlumGryThrd	Janitorial Supplies	EA	$ 21.72	66.6%	$ 14.46
606896	Rubbermaid	FG635700BLA	Rubbermaid BroomHandle 60" WdBlk MtlThrd	Janitorial Supplies	EA	$ 10.30	46.3%	$ 4.77
606888	Rubbermaid	FG636200NAT	Rubbermaid Broom Handle 60" Wd Nat Tprd	Janitorial Supplies	EA	$ 6.54	50.6%	$ 3.31
606809	Rubbermaid	FG636400LAC	Rubbermaid Broom Handle 60" Wood Brn Mtl	Janitorial Supplies	EA	$ 6.54	50.6%	$ 3.31
606146	Rubbermaid	FG637300BRN	Lobby Pro Broom 8"x1.5"x38" CornFibr Brn	Janitorial Supplies	EA	$ 8.40	57.6%	$ 4.84
606168	Rubbermaid	FG637400BLA	Lobby Pro Lobby Broom 35" Polypro Black	Janitorial Supplies	EA	$ 11.90	47.0%	$ 5.59
606916	Rubbermaid	FG637500GRAY	RM Broom 10.5x46.8 PP;Metal Gray Angled	Janitorial Supplies	EA	$ 22.68	41.9%	$ 9.51
606086	Rubbermaid	FG638100RED	Rubbermaid Broom 12" #24 CornFiberNatRed	Janitorial Supplies	EA	$ 17.06	45.3%	$ 7.73
606919	Rubbermaid	FG638500GRAY	Rubbermaid Broom 10.5 in PP;Alum Gry;Ylw	Janitorial Supplies	EA	$ 29.88	54.0%	$ 16.13
606899	Rubbermaid	FG638906BLA	Rubbermaid Broom 12x46 PP;Mtl Blk Angled	Janitorial Supplies	EA	$ 16.58	57.1%	$ 9.46
606911	Rubbermaid	FG639700GRAY	Rubbermaid Broom Head 10.5" PPGry Angled	Janitorial Supplies	EA	$ 16.34	46.7%	$ 7.63
614163	Rubbermaid	FG648200COBLT	Rubbermaid Scrub Brush 6" Polypro Cobalt	Janitorial Supplies	EA	$ 3.98	57.0%	$ 2.27
767296	Rubbermaid	FG704104WHT	BATHMAT "SAFTI-GRIP" WHITE	Janitorial Supplies	EA	$ 22.20	56.9%	$ 12.64
619470	Rubbermaid	FG738000YEL	Tandem Bucket/Wringer Combo 31qt PlasYlw	Janitorial Supplies	EA	$ 89.64	64.1%	$ 57.47
1217646	Rubbermaid	FG748000YEL	WaveBrake BcktWrngr Combo 26qt Ylw SdPrs	Janitorial Supplies	EA	$ 114.00	46.8%	$ 53.40
588176	Rubbermaid	FG748018YEL	WaveBrake BcktWrngrCombo 26qtPlasYlwSdPr	Janitorial Supplies	EA	$ 112.10	47.6%	$ 53.40
588177	Rubbermaid	FG757088YEL	Wavebrake 35Qt Bckt W/Cstr Ylw	Janitorial Supplies	EA	$ 92.78	47.2%	$ 43.77
588186	Rubbermaid	FG757588YEL	Wavebrake Wringer 35 qt Down Press Ylw	Janitorial Supplies	EA	$ 166.24	43.8%	$ 72.86
588389	Rubbermaid	FG757788YEL	WaveBrake Bckt/WrngrCmbo 35qt PEYlwDnPrs	Janitorial Supplies	EA	$ 194.88	41.0%	$ 79.85
588230	Rubbermaid	FG757888GRN	WAVE-BRK COMBO DWN PRSS WRNGER	Janitorial Supplies	EA	$ 194.88	41.0%	$ 79.85
588196	Rubbermaid	FG758088BRN	WaveBrake Bckt/WrngrCombo 35qtPEBrnSdPrs	Janitorial Supplies	EA	$ 130.86	42.8%	$ 55.96
588159	Rubbermaid	FG758088YEL	WaveBrake Bckt/Wrngr Combo 35 qt PE Ylw	Janitorial Supplies	EA	$ 130.86	42.8%	$ 55.96
588261	Rubbermaid	FG758888RED	35 QT WAVEBRAKE COMBO RED	Janitorial Supplies	EA	$ 158.94	45.8%	$ 72.86

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588355	Rubbermaid	FG759088YEL	WaveBrake Bckt/Wrngr Combo 35qt Plas Ylw	Janitorial Supplies	EA	$ 139.84	41.1%	$ 57.43
588193	Rubbermaid	FG767700YEL	WaveBrake BcktWrngr Combo 35qtPPYlwDnPrs	Janitorial Supplies	EA	$ 276.30	57.5%	$ 158.93
588195	Rubbermaid	FG777700YEL	WaveBrake Mopping Trolley 35qt Ylw DnPrs	Janitorial Supplies	EA	$ 366.16	59.6%	$ 218.21
353009	Rubbermaid	FG781788WHT	RM BabyChngngStationLiner 13.25x6 PprWht	Janitorial Supplies	CS	$ 170.54	52.4%	$ 89.34
353001	Rubbermaid	FG781888LPLAT	Rubbermaid BbyChngStation 33x4 Plas Plat	Janitorial Supplies	EA	$ 429.88	53.5%	$ 230.17
353002	Rubbermaid	FG781988LPLAT	DIAPER CHANGING STATION VERTIC	Janitorial Supplies	EA	$ 429.88	53.5%	$ 230.17
536571	Rubbermaid	FG782200BRN	PROFILE SERIES CNTNR 15GAL BRN	Janitorial Supplies	EA	$ 231.30	67.0%	$ 154.91
538428	Rubbermaid	FG792020BEIG	CONTAINER COMBO UNTCHBLE BEIGE	Janitorial Supplies	CS	$ 126.16	49.3%	$ 62.19
536806	Rubbermaid	FG816088BRN	RM8160 15GL MARSHAL CONT BROWN	Janitorial Supplies	EA	$ 242.96	51.8%	$ 125.93
536807	Rubbermaid	FG817088BLA	Marshal Trash Container 25gal HDPE Black	Janitorial Supplies	EA	$ 316.56	46.0%	$ 145.74
536801	Rubbermaid	FG817088BRN	MARSHALL CONATINER 25GAL BROWN	Janitorial Supplies	EA	$ 316.56	47.3%	$ 149.73
536484	Rubbermaid	FG818488BEIG	ASH/TRASH 15GL W/DOORS BEIGE	Janitorial Supplies	EA	$ 549.02	55.2%	$ 302.86
538495	Rubbermaid	FG843088BLA	Receptacle Trash 35Gal Ranger Black	Janitorial Supplies	EA	$ 455.56	52.7%	$ 239.86
1217836	Rubbermaid	FG917188BLA	RECEPTACLE RANGER 45GL 2DR-BLACK	Janitorial Supplies	EA	$ 647.16	47.1%	$ 304.96
541060	Rubbermaid	FG917388BEIG	RECEPTACLE 45GL RANGER 4 BEIGE	Janitorial Supplies	EA	$ 581.74	59.9%	$ 348.29
1231259	Rubbermaid	FG917600BLA	Ranger 65Gl Black Container W 4 Openings	Janitorial Supplies	EA	$ 696.20	53.7%	$ 374.03
606996	Rubbermaid	FG9B0600BLA	18" POLY MEDIUM SWEEP	Janitorial Supplies	EA	$ 17.30	61.3%	$ 10.60
606293	Rubbermaid	FG9B0900BLA	Rubbermaid Floor Sweep 24" PP Black	Janitorial Supplies	EA	$ 22.42	46.6%	$ 10.45
612925	Rubbermaid	FG9B3200YEL	Rubbermaid UtilityBrush 20" Plas Gry;Ylw	Janitorial Supplies	EA	$ 9.56	47.5%	$ 4.54
613829	Rubbermaid	FG9B3600YEL	Rubbermaid Deck Brush 9" Polypro Yellow	Janitorial Supplies	EA	$ 8.40	52.3%	$ 4.39
611354	Rubbermaid	FG9B5500YEL	BROOM CORN WISK YELLOW	Janitorial Supplies	EA	$ 8.88	52.6%	$ 4.67
613867	Rubbermaid	FG9B5600BLA	Rubbermaid Scrub Brush 8.5in Plas BlkYlw	Janitorial Supplies	EA	$ 3.72	49.5%	$ 1.84
622658	Rubbermaid	FG9C3400BLA	Rubbermaid Floor Squeegee 24" Blk Curved	Janitorial Supplies	EA	$ 33.66	66.6%	$ 22.43
588167	Rubbermaid	FG9C7400RED	WaveBrake Bucket 18 qt PE Red DirtyWater	Janitorial Supplies	EA	$ 32.58	48.3%	$ 15.73
541019	Rubbermaid	FG9P9000DGRN	PLAZA TRASH CONTAINER DRKGRN	Janitorial Supplies	EA	$ 668.18	51.0%	$ 340.71
620019	Rubbermaid	FG9S0000YEL	RM Floor Sign 20in Plas Ylw Caution Cone	Janitorial Supplies	EA	$ 44.16	53.1%	$ 23.44
620021	Rubbermaid	FG9S0100YEL	RM Floor Sign 30in Plas Ylw Caution Cone	Janitorial Supplies	EA	$ 61.90	44.3%	$ 27.40
1244723	Rubbermaid	FG9S0925YEL	Stable SafetySigh InternationalWetSymbol	Janitorial Supplies	EA	$ 20.32	61.1%	$ 12.41
619805	Rubbermaid	FG9T1300BLA	RM Tilt Truck 0.5yd3 PE Blk Utility Duty	Janitorial Supplies	EA	$ 705.56	52.4%	$ 369.41
620329	Rubbermaid	FG9T1500BLA	RM TILT TRUCK 1CUBIC YARD	Janitorial Supplies	EA	$ 1,186.82	47.2%	$ 560.01
620090	Rubbermaid	FG9T1800BLA	RM Tilt Truck 1yd3 PE Blk PwdrCtdRtmlded	Janitorial Supplies	EA	$ 1,044.30	57.3%	$ 598.14
624215	Rubbermaid	FG9T2200BLA	RM 9T22 BLK LID F/TILT TRUCK	Janitorial Supplies	EA	$ 190.98	52.4%	$ 100.06
620362	Rubbermaid	FG9T5800BLA	LADDER CART WITH CABINET	Janitorial Supplies	EA	$ 997.58	57.2%	$ 570.89
623901	Rubbermaid	FG9T6800BLA	CART EXECUTIVE SERVICE BLK	Janitorial Supplies	EA	$ 327.08	66.6%	$ 217.94
620418	Rubbermaid	FG9T7200BLA	RM CleaningCart 50x22x38AtumPlasBlkHlCap	Janitorial Supplies	EA	$ 424.56	49.7%	$ 211.15
623479	Rubbermaid	FG9T7400BLA	Hygen CleaningCart 44x48x22BlkWClrdPails	Janitorial Supplies	EA	$ 557.10	57.9%	$ 322.54
619790	Rubbermaid	FG9T7900BLA	CART DOUBLE CAPACITY CLEANING	Janitorial Supplies	EA	$ 491.96	66.2%	$ 325.57
620571	Rubbermaid	FG9T8000YEL	Rubbermaid Replacement Bag 34gal VnylYlw	Janitorial Supplies	EA	$ 67.36	50.6%	$ 34.07
624339	Rubbermaid	FG9T8100BLA	COMPACT FABRIC BAG BLACK	Janitorial Supplies	EA	$ 67.36	57.3%	$ 38.57
624321	Rubbermaid	FG9T8200BLA	RM Cleaning Cart Caddy 10 qt Blk Sntzng	Janitorial Supplies	EA	$ 20.78	66.6%	$ 13.84
619459	Rubbermaid	FG9T9101BLA	BAG,FABRIC MESH LINEN	Janitorial Supplies	EA	$ 67.36	61.8%	$ 41.64
782927	Rubbermaid	FG9VBP060000	Rubbermaid VacuumClnr 6qt BlkYlwBackpack	Janitorial Supplies	EA	Not Available		$ 286.20
781411	Rubbermaid	FG9VBP100000	Rubbermaid Vacuum Cleaner 10 qt Blk Bkpk	Janitorial Supplies	EA	$ 503.20	59.9%	$ 301.34
780485	Rubbermaid	FG9VDVPN4400	Rubbermaid Vacuum Cleaner Blk W RimCaddy	Janitorial Supplies	EA	$ 1,120.96	60.8%	$ 681.43
782523	Rubbermaid	FG9VMH120000	RM Vacuum Cleaner 12" BlkYlw Mnl Upright	Janitorial Supplies	EA	$ 512.18	59.1%	$ 302.86
782924	Rubbermaid	FG9VMH150000	RM Vacuum Cleaner 15" BlkYlw Mnl Upright	Janitorial Supplies	EA	$ 557.10	66.6%	$ 371.00
782524	Rubbermaid	FG9VMHBA12	BAGS PAPER REFILL F/9VMH12	Janitorial Supplies	PK	$ 31.20	53.7%	$ 16.74
782399	Rubbermaid	FG9VPH120000	RM Vacuum Cleaner 12" BlkYlwPowerUpright	Janitorial Supplies	EA	$ 557.10	66.3%	$ 369.49
782400	Rubbermaid	FG9VPH150000	RM Vacuum Cleaner 15" BlkYlwPowerUpright	Janitorial Supplies	EA	$ 615.52	65.9%	$ 405.83
783993	Rubbermaid	FG9VUL120000	RM Vacuum Cleaner 12" BlkYlwUtlLtUpright	Janitorial Supplies	EA	Not Available		$ 149.91
782185	Rubbermaid	FG9VULPB12	RM Vacuum Bag 23.6" x 7.9" Paper F9VUL12	Janitorial Supplies	PK	$ 26.92	54.6%	$ 14.69
538407	Rubbermaid	FG9W0000BLA	TRASH CAN 35GL FUNNEL TOP	Janitorial Supplies	EA	$ 342.26	50.9%	$ 174.14
823232	Rubbermaid	FG9W0400BLA	KIT WINDOW WASH FOR LANDMARK	Janitorial Supplies	EA	$ 199.16	51.7%	$ 102.97
751937	Rubbermaid	FG9W2173BLUE	CONTAINER 65 GL ROLL OUT RECYC BLUE	Janitorial Supplies	EA	$ 315.62	54.2%	$ 171.11
536775	Rubbermaid	FG9W2200GRAY	CONTAINER 95 GL ROLL OUT GREY	Janitorial Supplies	EA	$ 359.42	55.6%	$ 199.89
538318	Rubbermaid	FG9W2700BLUE	CONTAINER 50 GL ROLL OUT W/LID BLUE	Janitorial Supplies	EA	$ 187.74	49.7%	$ 93.36
538502	Rubbermaid	FG9W2773BLUE	Brute Trash Cont 50gl PE Blu RolloutWLid	Janitorial Supplies	EA	$ 187.74	48.8%	$ 91.56
535021	Rubbermaid	FG9W3800BLA	FRAME INFINITY DOME TOP SQ	Janitorial Supplies	EA	$ 763.96	59.5%	$ 454.29
541025	Rubbermaid	FG9W7100BLA	MegaBrute MblWasteCollector 120glHDPEBlk	Janitorial Supplies	EA	$ 733.58	51.0%	$ 374.03
538330	Rubbermaid	FG9W7300BLA	MegaBrute MblWasteCollector 120glHDPEBlk	Janitorial Supplies	EA	$ 822.36	45.5%	$ 374.03
621810	Rubbermaid	FG9W8700YEL	Brute TrashCont Caddy 32.5x26.5x7 PP Ylw	Janitorial Supplies	EA	$ 90.64	50.4%	$ 45.70
578019	Rubbermaid	FGA11206WH00	MED WEBFOOT MOPHEAD 1" WHITE	Janitorial Supplies	EA	$ 17.08	44.3%	$ 7.57
578027	Rubbermaid	FGA11306WH00	Web Foot Wet Mop Head Lg CttnBlnd WhtLpd	Janitorial Supplies	EA	$ 20.68	44.0%	$ 9.09
580215	Rubbermaid	FGA21306BL00	A213 LARGE WEBFOOT BLUE	Janitorial Supplies	EA	$ 25.38	66.6%	$ 16.91
580263	Rubbermaid	FGA25106GR00	Web Foot Shrnklss Wet MopHead5"SmBlndGrn	Janitorial Supplies	EA	$ 17.98	51.4%	$ 9.24
580261	Rubbermaid	FGA25106WH00	WebFoot Shrinkless WetMopHd SmCttnWhtLpd	Janitorial Supplies	EA	$ 17.08	48.8%	$ 8.33
580267	Rubbermaid	FGA25206GR00	WebFootShrinkless WetMopHd MedCttnGrnLpd	Janitorial Supplies	EA	$ 22.46	49.3%	$ 11.08
580273	Rubbermaid	FGA25206WH00	WebFtShrnkls WetMopHead MdCttnBlndWhtLpd	Janitorial Supplies	EA	$ 20.68	48.7%	$ 10.07
580286	Rubbermaid	FGA25306GR00	A253 LARGE WEBFOOT GREEN	Janitorial Supplies	EA	$ 26.96	51.8%	$ 13.97
580283	Rubbermaid	FGA25306WH00	WebFtShrnkls WetMopHead LgCttnBlndWhtLpd	Janitorial Supplies	EA	$ 24.26	50.0%	$ 12.13
1234567	Rubbermaid	FGA81206GR00	Microfiber String Mop	Janitorial Supplies	EA	$ 24.04	67.4%	$ 16.20
577713	Rubbermaid	FGA81306GR00	Web Foot Wet Mop Head Lrg Mcrfbr Grn Cut	Janitorial Supplies	EA	$ 28.74	66.7%	$ 19.16
577527	Rubbermaid	FGA85306GR00	Web Foot Wet Mop Head Lrg Mcrfbr Grn Cut	Janitorial Supplies	EA	$ 30.78	57.3%	$ 17.64
1211162	Rubbermaid	FGB12200WH00	RM B122 MOP HEAD	Janitorial Supplies	CS	$ 8.10	56.9%	$ 4.61
537833	Rubbermaid	FGB1424SSPL	14GL SM WASTEBASKET-P/L-ST.STL	Janitorial Supplies	EA	$ 420.54	58.3%	$ 245.31
537367	Rubbermaid	FGB1424SSRB	24GL MED WSTEBASKET-R/B-ST.STL	Janitorial Supplies	EA	$ 313.06	58.0%	$ 181.71
578153	Rubbermaid	FGC11306WH00	WEBFOOT MOP HEAD-LRG 1" HB WHT	Janitorial Supplies	EA	$ 17.52	57.5%	$ 10.07
578167	Rubbermaid	FGC15206BL00	Swinger Loop Mop Head Med Cttn Blu Loop	Janitorial Supplies	EA	$ 17.08	48.5%	$ 8.29
578171	Rubbermaid	FGC15206WH00	Swinger Lp Wet Mop Head MdCttnBlndWhtLpd	Janitorial Supplies	EA	$ 15.96	45.2%	$ 7.21
579243	Rubbermaid	FGC21306GR00	SWNGR LP SHRNKL WT MOP 1"LG-GR	Janitorial Supplies	CS	$ 129.36	57.1%	$ 73.89

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
579376	Rubbermaid	FGC21306WH00	Swngr Loop Shrnkls WetMopHead1"LgBlndWht	Janitorial Supplies	EA	$ 20.44	55.7%	$ 11.39
579446	Rubbermaid	FGC25206WH00	SwngrLpShrnkls WetMopHead 5"MdBlndWhtLpd	Janitorial Supplies	EA	$ 17.98	57.3%	$ 10.30
579210	Rubbermaid	FGC25406BL00	SwngrLpShrnklss WetMopHead 5"XLSynBluLpd	Janitorial Supplies	EA	$ 28.08	38.0%	$ 10.67
580291	Rubbermaid	FGC41206WH00	Swinger Loop Finish Mop Head Md RayonWht	Janitorial Supplies	EA	$ 18.20	52.9%	$ 9.63
578211	Rubbermaid	FGD11306WH00	SuperStitch Wet Mop Head 1"LrgCttnWhtLpd	Janitorial Supplies	EA	$ 12.36	44.7%	$ 5.53
579628	Rubbermaid	FGD21206WH00	Super Stitch Wet Mop Head Md Cttn WhtLpd	Janitorial Supplies	EA	$ 11.68	57.7%	$ 6.74
580565	Rubbermaid	FGD21306BL00	Super Stitch Wet Mop Head Lg Cttn BluLpd	Janitorial Supplies	EA	$ 13.48	48.7%	$ 6.56
580569	Rubbermaid	FGD21306WH00	Super Stitch Wet MopHead 1" LgCttnWhtCut	Janitorial Supplies	EA	$ 13.48	48.7%	$ 6.56
578921	Rubbermaid	FGD25206BL00	Super Stitch Wet Mop Head Md Cttn BluLpd	Janitorial Supplies	EA	$ 12.36	53.9%	$ 6.66
578901	Rubbermaid	FGD25306BL00	Super Stitch Mop Head Lrg Cttn Blu Loop	Janitorial Supplies	EA	$ 15.50	51.8%	$ 8.03
580559	Rubbermaid	FGD51306WH00	Super Stitch Finish Mop Head LrgBlendWht	Janitorial Supplies	EA	$ 16.40	50.8%	$ 8.33
538820	Rubbermaid	FGDCR24CDP	Container Recycle 29GL Sqr Perf w/Lnr DP	Janitorial Supplies	EA	$ 806.00	54.5%	$ 439.14
538759	Rubbermaid	FGDCR24CSM	Container Recycle 29GL Sq Perf w/Lnr SM	Janitorial Supplies	EA	$ 806.00	54.5%	$ 439.14
538698	Rubbermaid	FGDCR24CSS	Container Recycle 29GL Sqr Perf w/Lnr SS	Janitorial Supplies	EA	$ 1,235.88	55.1%	$ 681.43
538626	Rubbermaid	FGDCR24TDP	Container Recycle 29GL Sqr Perf w/Lnr DP	Janitorial Supplies	EA	$ 806.00	54.5%	$ 439.14
538829	Rubbermaid	FGDCR24TSS	Container Recycle 29GL Rnd Perf w/Lnr SS	Janitorial Supplies	EA	$ 1,235.88	55.1%	$ 681.43
597900	Rubbermaid	FGE05200WH00	Rubbermaid FinishMopHd 18x5 Rayon WhtLpd	Janitorial Supplies	EA	$ 27.86	47.8%	$ 13.32
578422	Rubbermaid	FGE43800WH00	Rubbermaid Wet Mop Head 24oz RayonWhtLpd	Janitorial Supplies	EA	$ 12.36	50.8%	$ 6.28
578426	Rubbermaid	FGF11600WH00	Rubbermaid Wet Mop Head 16oz CttnWht Cut	Janitorial Supplies	EA	$ 6.28	63.9%	$ 4.01
578430	Rubbermaid	FGF11800WH00	Rubbermaid Wet Mop Head 24oz CttnWht Cut	Janitorial Supplies	EA	$ 8.98	57.2%	$ 5.14
578462	Rubbermaid	FGF13700GR00	RM Wet Mop Head 24oz SynBlend Grn CutEnd	Janitorial Supplies	EA	$ 12.12	46.6%	$ 5.65
578486	Rubbermaid	FGF21800WH00	RM Wet Mop Head 1" 24oz Cotton White Cut	Janitorial Supplies	EA	$ 8.98	53.9%	$ 4.84
578536	Rubbermaid	FGGO4204WH00	RM Mop & Handle Combo 46" 8oz Cotton Wht	Janitorial Supplies	EA	$ 13.02	47.1%	$ 6.13
597950	Rubbermaid	FGH116000000	Invader Mop Handle 60" PlasWdYlwSideGate	Janitorial Supplies	EA	$ 18.00	42.2%	$ 7.60
579969	Rubbermaid	FGH126000000	Invader Mop Handle 60"AluPlas Ylw SdGate	Janitorial Supplies	EA	$ 25.00	57.6%	$ 14.39
581815	Rubbermaid	FGH14600BL00	Invader Mop Handle 60" Fbrgls Blu SdGate	Janitorial Supplies	EA	$ 27.56	37.1%	$ 10.23
581854	Rubbermaid	FGH14600RD00	Invader MopHndl 60" FbrglsRedYlwSideGate	Janitorial Supplies	EA	$ 27.56	37.1%	$ 10.23
581808	Rubbermaid	FGH215000000	Gripper Mop Handle 54" Hardwood;Plas Ylw	Janitorial Supplies	EA	$ 17.74	43.6%	$ 7.74
581805	Rubbermaid	FGH216000000	Gripper Mop Handle 60" Hardwood;Plas Ylw	Janitorial Supplies	EA	$ 18.90	45.0%	$ 8.51
579983	Rubbermaid	FGH236000000	Gripper Mop Handle 60" PlasAlum YlwClamp	Janitorial Supplies	EA	$ 27.08	52.3%	$ 14.16
579614	Rubbermaid	FGH24600GR00	Gripper Mop Handle 60" FbrglsGrnYlwClamp	Janitorial Supplies	EA	$ 27.08	52.3%	$ 14.16
595008	Rubbermaid	FGJ15200YL00	Trapper Dust Mop Head 18"x5" Blnd YlwLpd	Janitorial Supplies	EA	$ 22.92	57.5%	$ 13.17
595014	Rubbermaid	FGJ15300YL00	Trapper Dust Mop Head 24x5 Blend Ylw Lpd	Janitorial Supplies	EA	$ 26.72	45.3%	$ 12.10
595841	Rubbermaid	FGJ35300BL00	Rubbermaid DustMpHd 24x5 SynthBluTwstdLp	Janitorial Supplies	EA	$ 24.26	50.6%	$ 12.27
595874	Rubbermaid	FGJ35500BL00	Rubbermaid Dust Mop 36"x5" Synthetic Blu	Janitorial Supplies	EA	$ 32.80	57.5%	$ 18.86
596427	Rubbermaid	FGJ85300GR00	Rubbermaid DustMopHead 24x5 McrfbrGrnLpd	Janitorial Supplies	EA	$ 28.30	53.5%	$ 15.14
596220	Rubbermaid	FGJ85500GR00	Rubbermaid DustMopHead 36" Mcrfbr GrnLpd	Janitorial Supplies	EA	$ 39.76	53.8%	$ 21.41
1162755	Rubbermaid	FGJ85800GR00	Mop Dust Microfiber 60" Loop End Green	Janitorial Supplies	EA	$ 58.18	53.9%	$ 31.37
595107	Rubbermaid	FGK15300BL00	Kut-A-Way Dust Mop Head 24x5 CttnBlu Cut	Janitorial Supplies	EA	$ 21.34	57.1%	$ 12.19
595113	Rubbermaid	FGK15500BL00	Kut-A-Way Dust Mop Head 36x5 CttnBlu Cut	Janitorial Supplies	EA	$ 28.74	56.7%	$ 16.29
595134	Rubbermaid	FGL15200WH00	Mop Dust 5"X18" Castaway White	Janitorial Supplies	EA	$ 9.44	60.3%	$ 5.69
595140	Rubbermaid	FGL15300WH00	Rubbermaid DustMop Head 24x5 Blnd WhtCut	Janitorial Supplies	EA	$ 11.90	60.5%	$ 7.20
595146	Rubbermaid	FGL15500WH00	Rubbermaid Dust Mop Head 36x5 BlndWhtCut	Janitorial Supplies	EA	$ 14.84	60.7%	$ 9.01
595164	Rubbermaid	FGL25300WH00	Rubbermaid Dust Mop Head 24x5 CttnWhtCut	Janitorial Supplies	EA	$ 9.44	53.7%	$ 5.07
595167	Rubbermaid	FGL25500WH00	Rubbermaid DustMop Head 36x5 Cttn WhtCut	Janitorial Supplies	EA	$ 13.24	53.7%	$ 7.11
595170	Rubbermaid	FGL25700WH00	Rubbermaid Dust Mop Head 5x48CttnWhtCut	Janitorial Supplies	EA	$ 15.72	54.0%	$ 8.49
597970	Rubbermaid	FGM116000000	Rubbermaid MopHandle 60" Hdwd Blk SnapOn	Janitorial Supplies	EA	$ 23.84	51.8%	$ 12.36
597940	Rubbermaid	FGM136000000	Rubbermaid Mop Handle 60" Wd Blk Snap-On	Janitorial Supplies	EA	$ 27.56	49.5%	$ 13.63
597939	Rubbermaid	FGM146000000	Rubbermaid MopHndl 60 FbrglsBlkGrySnapOn	Janitorial Supplies	EA	$ 27.56	47.9%	$ 13.21
597881	Rubbermaid	FGM252000000	Rubbermaid DustMpFrame 18x5 MtlGrySnapOn	Janitorial Supplies	EA	$ 8.18	57.5%	$ 4.70
597884	Rubbermaid	FGM253000000	Rubbermaid DustMpFrame 24x5 MtlGrySnapOn	Janitorial Supplies	EA	$ 8.66	44.0%	$ 3.81
597888	Rubbermaid	FGM255000000	Rubbermaid DustMop Frame 36x5 Mtl SnapOn	Janitorial Supplies	EA	$ 11.68	51.9%	$ 6.06
597878	Rubbermaid	FGM257000000	Rubbermaid DustMpFrame 48x5 MtlGrySnapOn	Janitorial Supplies	EA	$ 14.70	60.7%	$ 8.93
597559	Rubbermaid	FGM258000000	RM Mop Frame 60x5 Metal Pwdr-Ctd Snap-On	Janitorial Supplies	EA	$ 17.74	51.9%	$ 9.20
537120	Rubbermaid	FGMT32PLABZ	RECEPTACLE 36GL OPEN TOP BRNZE	Janitorial Supplies	EA	$ 1,544.28	60.8%	$ 938.86
1150728	Rubbermaid	FGNC30C2	RECEPTACLE RECYCLE CUBE 28.5GL	Janitorial Supplies	EA	$ 334.08	54.5%	$ 182.06
1234517	Rubbermaid	FGNC30W4	RECYCLING CUBE WASTE RB LINER	Janitorial Supplies	EA	$ 334.08	54.5%	$ 182.06
1174842	Rubbermaid	FGNC36W4	RECEPTACLE RECYCLE CUBE 34.5GL	Janitorial Supplies	EA	$ 355.12	54.7%	$ 194.40
566415	Rubbermaid	FGP11700WH00	Rubbermaid Carpet Bonnet 17" NylnBlndWht	Janitorial Supplies	EA	$ 45.56	46.5%	$ 21.20
566503	Rubbermaid	FGP11900WH00	Rubbermaid Carpet Bonnet 19" SynBlnd Wht	Janitorial Supplies	EA	$ 48.36	46.0%	$ 22.26
566418	Rubbermaid	FGP26700WH00	Rubbermaid CarpetBonnet 17 FbrcWhtScbStp	Janitorial Supplies	EA	$ 38.78	46.9%	$ 18.19
566430	Rubbermaid	FGP26900WH00	Rubbermaid CarpetBonnet 19 FbrcWhtScbStp	Janitorial Supplies	EA	$ 41.82	43.2%	$ 18.08
566458	Rubbermaid	FGP27100WH00	Rubbermaid CarpetBonnet 21 FbrcWhtScbStp	Janitorial Supplies	EA	$ 45.56	46.8%	$ 21.34
586495	Rubbermaid	FGQ050000000	RM FloorFinishSystem PlasMcrfbrBlkBluWht	Janitorial Supplies	EA	$ 310.74	57.6%	$ 179.10
571616	Rubbermaid	FGQ31100GRAY	Rubbermaid PadHolder 4x10 PlasGryUpright	Janitorial Supplies	EA	$ 19.06	57.2%	$ 10.90
597590	Rubbermaid	FGQ32200BK00	Rubbermaid Duster Holder 21 in	Janitorial Supplies	EA	$ 57.92	57.5%	$ 33.31
595893	Rubbermaid	FGQ40900BL00	Rubbermaid Wet Mop Pad 18x5 MF Blue	Janitorial Supplies	EA	$ 9.34	51.8%	$ 4.84
580580	Rubbermaid	FGQ41000BL00	HYGEN Wet Mop Pad 18.5"x5.5" Mcrfbr Blue	Janitorial Supplies	EA	$ 14.50	46.8%	$ 6.75
575046	Rubbermaid	FGQ41100BL00	Hygen Wet Mop Head 24 in Microfiber Blue	Janitorial Supplies	EA	$ 22.20	50.9%	$ 11.29
595817	Rubbermaid	FGQ41200GR00	HYGEN Dust Mop Head 18" Microfiber Green	Janitorial Supplies	EA	$ 14.70	49.5%	$ 7.28
575091	Rubbermaid	FGQ41600BL00	HYGEN Wet Mop Pad 20.7"x5.7" Mcrfbr Blue	Janitorial Supplies	EA	$ 23.58	51.4%	$ 12.11
595805	Rubbermaid	FGQ41800GR00	HYGEN Dust Mop Pad 21x6 Mcrfbr Grn WFrng	Janitorial Supplies	EA	$ 20.32	48.3%	$ 9.81
595282	Rubbermaid	FGQ42400GR00	HYGEN Dust Mop Pad 24.5"x5.5" Mcrfbr Grn	Janitorial Supplies	EA	$ 18.48	51.5%	$ 9.51
595284	Rubbermaid	FGQ43600GR00	HYGEN Dust Mop Pad 36.5"x5.5" Mcrfbr Grn	Janitorial Supplies	EA	$ 25.24	61.2%	$ 15.44
595858	Rubbermaid	FGQ43800GR00	HYGEN Dust Mop Pad 40x9 Mcrfbr Grn WFrng	Janitorial Supplies	EA	$ 34.10	55.5%	$ 18.93
595286	Rubbermaid	FGQ44800GR00	HYGEN Dust Mop Pad 48.5"x5.5" Mcrfbr Grn	Janitorial Supplies	EA	$ 31.08	53.3%	$ 16.56
595860	Rubbermaid	FGQ44900GR00	Hygen Dust Mop Head 48" Mcrfbr Grn Loopd	Janitorial Supplies	EA	$ 42.74	53.3%	$ 22.77
595872	Rubbermaid	FGQ46000GR00	HYGEN Dust Mop Head 60" Microfiber Green	Janitorial Supplies	EA	$ 52.56	61.6%	$ 32.40
595789	Rubbermaid	FGQ56000YL00	HYGEN Wet/Dust MopFrame 18.1x3.5 AlumYlw	Janitorial Supplies	EA	$ 31.76	48.9%	$ 15.54
595774	Rubbermaid	FGQ57000YL00	HYGEN Squeegee Frame 24x4.5 Alum Ylw QC	Janitorial Supplies	EA	$ 36.90	48.8%	$ 17.99

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
597355	Rubbermaid	FGQ58000YL00	HYGEN Dust Mop Frame 36.1x3.5 AlumYlw QC	Janitorial Supplies	EA	$ 42.52	53.4%	$ 22.71
597398	Rubbermaid	FGQ59000YL00	HYGEN Dust Mop Frame 48.1x3.5 AlumYlw QC	Janitorial Supplies	EA	$ 48.36	53.2%	$ 25.74
1172481	Rubbermaid	FGQ60500GR00	WIPER MICROFIBER 12" GREEN	Janitorial Supplies	EA	$ 2.56	50.4%	$ 1.29
361634	Rubbermaid	FGQ61000YL00	HYGEN Wiper 16" x 16" Microfiber Yellow	Janitorial Supplies	EA	$ 5.36	53.9%	$ 2.89
361635	Rubbermaid	FGQ62000GR00	HYGEN Wiper 16" x 16" Microfiber Green	Janitorial Supplies	EA	$ 5.62	53.2%	$ 2.99
361636	Rubbermaid	FGQ63000BL00	HYGEN Wiper 16" x 16" Microfiber Blue	Janitorial Supplies	EA	$ 6.78	47.8%	$ 3.24
597843	Rubbermaid	FGQ74500YL00	HYGEN Mop Handle 20-40" AlumBlkYlwTlscpc	Janitorial Supplies	EA	$ 14.50	52.2%	$ 7.57
597993	Rubbermaid	FGQ74900YL00	Rubbermaid Mop Handle 52 In Steel Ylw QC	Janitorial Supplies	EA	$ 9.34	66.7%	$ 6.23
595788	Rubbermaid	FGQ75000YL00	Hygen Mop Handle 58 in Aluminum Yellow	Janitorial Supplies	EA	$ 14.24	48.9%	$ 6.96
595833	Rubbermaid	FGQ75500YL00	HYGEN MopHandle 48-72 AlumBlkYlwTlscpcQC	Janitorial Supplies	EA	$ 23.36	50.0%	$ 11.67
595779	Rubbermaid	FGQ760000000	HYGEN MopHandle 48-72" AlumBlkYlwErgoAdj	Janitorial Supplies	EA	$ 23.36	51.7%	$ 12.08
605140	Rubbermaid	FGQ77500YL00	Hygen Extension Pole 6" X 18"	Janitorial Supplies	EA	$ 134.90	66.6%	$ 89.89
571545	Rubbermaid	FGQ80000WH00	Rubbermaid FnshMpPd 18x5.5 Mcrfbr BluWht	Janitorial Supplies	EA	$ 22.42	52.4%	$ 11.74
571244	Rubbermaid	FGQ81000YL00	HYGEN Scrubber Pad 20"x5.5" PPMcrfbr Ylw	Janitorial Supplies	EA	$ 22.20	52.2%	$ 11.59
595782	Rubbermaid	FGQ85000BK00	HYGEN Duster 20 In Microfiber Blk;Grn QC	Janitorial Supplies	EA	$ 35.50	48.0%	$ 17.04
595787	Rubbermaid	FGQ85100GR00	HYGEN DusterRplcmntSleeve 23 McrfbrGrnQC	Janitorial Supplies	EA	$ 13.80	54.3%	$ 7.50
1245770	Rubbermaid	FGQ85200WH00	HYGEN Hi Performance Flexi Wand	Janitorial Supplies	EA	$ 39.94	48.5%	$ 19.39
619707	Rubbermaid	FGQ85300WH00	HYGEN Duster 22 In Microfiber Wht Refill	Janitorial Supplies	EA	$ 19.64	48.8%	$ 9.59
598097	Rubbermaid	FGQ86100WH00	HYGENWtMpCvr 8.88x5.88 McrfbrWhtFlexiFrm	Janitorial Supplies	EA	$ 16.12	61.0%	$ 9.84
598099	Rubbermaid	FGQ88100YL00	COVER MOP FLEXI FRAME SCRUBBER	Janitorial Supplies	EA	$ 13.54	66.7%	$ 9.03
588064	Rubbermaid	FGQ90088YEL	Hygen Mop Bucket 15x26x16 PPYlw PrsWrng	Janitorial Supplies	EA	$ 131.42	43.8%	$ 57.54
588162	Rubbermaid	FGQ93000BLUE	Rubbermaid Finish Mop Bucket 27qtPlasBlu	Janitorial Supplies	EA	$ 151.86	53.8%	$ 81.77
588481	Rubbermaid	FGQ95088YEL	HYGEN Bucket 25x9x12 PP Ylw;Blk Charging	Janitorial Supplies	EA	$ 79.66	41.8%	$ 33.31
623366	Rubbermaid	FGQ966000000	Pulse Cleaning Cart Caddy 2 gal	Janitorial Supplies	EA	$ 56.76	54.8%	$ 31.09
665123	Rubbermaid	FGQ96900YL00	Pulse Mop Kit 56in 21 oz Aluminum Yellow	Janitorial Supplies	EA	$ 195.44	55.2%	$ 107.89
577209	Rubbermaid	FGQ97900YL00	Flow Floor Finish Kit 56 in Nylon	Janitorial Supplies	EA	$ 476.60	39.8%	$ 189.46
538320	Rubbermaid	FGR1639EHBZ	RM Smokers Station 4.3gl GalvSteelBronze	Janitorial Supplies	EA	$ 237.12	53.6%	$ 127.20
538374	Rubbermaid	FGR1639EHGR	FREE STANDING SMOKERS STATION	Janitorial Supplies	EA	$ 237.12	53.6%	$ 127.20
537029	Rubbermaid	FGR18SU2000PL	24G SAND TOP ASH/TRASH-P.LINER	Janitorial Supplies	EA	$ 813.00	57.7%	$ 469.43
537005	Rubbermaid	FGR18SU201PL	24G SAND TOP ASH/TRASH-P.LINER	Janitorial Supplies	EA	$ 813.00	57.7%	$ 469.43
537059	Rubbermaid	FGR18SU202PL	24G SAND TOP ASH/TRASH-P.LINER	Janitorial Supplies	EA	$ 813.00	57.7%	$ 469.43
537766	Rubbermaid	FGR18SU6000PL	24G SAND TOP ASH/TRASH-P.LINER	Janitorial Supplies	EA	$ 813.00	57.7%	$ 469.43
536955	Rubbermaid	FGR18WU2000P	24G SAND TOP ASH/TRASH-G.LINER	Janitorial Supplies	EA	$ 901.80	57.3%	$ 516.37
541054	Rubbermaid	FGR18WU201PL	RECEPTACLE 24GL ASPEN BRN W/DB	Janitorial Supplies	EA	$ 901.80	57.3%	$ 516.37
1241690	Rubbermaid	FGR18WU202PL	Ash/Trash w/ Weather Urn	Janitorial Supplies	CS	$ 901.80	57.3%	$ 516.37
1241691	Rubbermaid	FGR18WU6000P	Ash/Trash w/ Weather Urn	Janitorial Supplies	CS	$ 901.80	57.3%	$ 516.37
538859	Rubbermaid	FGR2030EPLBK	RECEPTACLE 30GL ECLIPSE OPN TP BK	Janitorial Supplies	EA	$ 563.04	45.7%	$ 257.43
538419	Rubbermaid	FGR2030SSPL	Eclipse Trash Container 30gal SS OpenTop	Janitorial Supplies	EA	$ 990.58	48.9%	$ 484.57
537010	Rubbermaid	FGR36HT201PL	RECEPTACLE 29GL HNGD TOP BRN	Janitorial Supplies	EA	$ 1,203.18	64.3%	$ 773.70
538735	Rubbermaid	FGR93400BK	RM SmkrsSttn 42.25x8.6x18.2 MtlBlk Metro	Janitorial Supplies	EA	$ 434.56	54.0%	$ 234.71
623751	Rubbermaid	FGS21600GY00	RM Wall Washer Kit 60" Gry W Hd/Hndl/2Pd	Janitorial Supplies	EA	$ 69.14	42.7%	$ 29.53
535576	Rubbermaid	FGS3ETBKPL	RECEPTCL 25G RND W/LEV&LNR-BLK	Janitorial Supplies	EA	$ 612.10	60.6%	$ 371.00
538860	Rubbermaid	FGS3ETSMPLBK	RECEPTACLE CLASSIC DRPTP SMK	Janitorial Supplies	EA	$ 670.50	60.5%	$ 405.83
538861	Rubbermaid	FGS55ETBKPL	RECEPTACLE 51GL CLSC DRPTP BLK	Janitorial Supplies	EA	$ 915.80	60.4%	$ 552.71
537260	Rubbermaid	FGSBR52GRN	45GL STREET BSKT-GLVNIZD GREEN	Janitorial Supplies	EA	$ 331.74	64.3%	$ 213.26
538866	Rubbermaid	FGSC18EPLSM	RECEPTACLE SQ OPN TOP 29GL SMK	Janitorial Supplies	EA	$ 700.88	65.5%	$ 459.23
538867	Rubbermaid	FGSC22EPLSM	RECEPTACLE 50GL OPN TOP SMK	Janitorial Supplies	EA	$ 920.48	60.0%	$ 552.71
538604	Rubbermaid	FGSH12EPLDP	TRASH 1/2RND OPEN DESERT PEARL	Janitorial Supplies	EA	$ 359.78	53.9%	$ 193.83
538807	Rubbermaid	FGSH12EPLSM	TRASH 1/2RND OPEN 12GL SILVMET	Janitorial Supplies	EA	$ 381.36	50.8%	$ 193.83
540432	Rubbermaid	FGSO8SSSPL	RECEPTACLE HALF RND 9GL OPEN SS	Janitorial Supplies	EA	$ 450.90	52.1%	$ 234.71
537340	Rubbermaid	FGST12ERBWH	12GL SQUARE STEP CAN-W/R.BAND	Janitorial Supplies	EA	$ 188.66	67.9%	$ 128.01
537904	Rubbermaid	FGST12SSPL	12GL SQUARE STEP CAN - P.LINER	Janitorial Supplies	EA	$ 450.90	64.3%	$ 289.87
536085	Rubbermaid	FGST12SSRB	12GL SQUARE STEP CAN-W/R.BAND	Janitorial Supplies	EA	$ 401.84	64.3%	$ 258.33
614672	Rubbermaid	FGT13000GY00	HIDuster Duster 102 in Cotton;Vinyl Gray	Janitorial Supplies	EA	$ 52.10	57.4%	$ 29.91
579719	Rubbermaid	FGT25500WH00	Rubbermaid Wet Mop Head MdCttnBlndWhtLpd	Janitorial Supplies	EA	$ 15.72	50.8%	$ 7.99
614648	Rubbermaid	FGT49900WH00	Flexi-Duster Duster Head 9"x11" Cttn Wht	Janitorial Supplies	EA	$ 11.68	69.3%	$ 8.10
786470	Rubbermaid	FGU21000WH00	Rubbermaid Laundry Bag 36x24 White Mesh	Janitorial Supplies	EA	$ 28.10	51.2%	$ 14.39
580465	Rubbermaid	FGV11600WH00	Rubbermaid Wet Mop Head #16 Cttn Wht Cut	Janitorial Supplies	EA	$ 4.72	60.8%	$ 2.87
580480	Rubbermaid	FGV11900WH00	Rubbermaid Wet Mop Head 1" #32CttnWhtCut	Janitorial Supplies	EA	$ 7.64	59.4%	$ 4.54
702182	The Clorox Company	31	CLOROX LIQUID BOWL CLNR-24 OZ	Chemical	CS	Not Available		$ 25.56
704491	The Clorox Company	451	CLEANER GREENWORKS TOILET BOWL	Chemical	CS	Not Available		$ 30.39
704490	The Clorox Company	452	CLEANER GRNWORK BATHROOM SPRAY	Chemical	CS	Not Available		$ 28.99
632311	The Clorox Company	456	Green Works All Purpose Cleaner 32oz Grn	Chemical	CS	Not Available		$ 38.96
656687	The Clorox Company	459	Green Works Glass Cleaner 32oz Clr Lemon	Chemical	CS	Not Available		$ 37.71
656688	The Clorox Company	460	CLEANER GRNWRK GLASS&SURFACE	Chemical	CS	Not Available		$ 34.91
649275	The Clorox Company	1593	Clorox Disinf Wipe 7x8 ClthBlchFrWhtFrsh	Chemical	CS	Not Available		$ 32.88
649271	The Clorox Company	1594	Clorox Wet Wipe 7x8 Cloth White Lemon	Chemical	CS	Not Available		$ 32.88
649260	The Clorox Company	15948	Clorox Disinfecting Wipes 8x7 Wht Lemon	Chemical	CS	Not Available		$ 30.31
649079	The Clorox Company	15949	Clorox Wet Wipe 7x8 Cloth WhtFrsh Disinf	Chemical	CS	Not Available		$ 30.31
713721	The Clorox Company	30168	Green Works DishDetergent 22oz BlchFrClr	Chemical	CS	Not Available		$ 32.57
713720	The Clorox Company	30172	SOAP GRNWRKS DISH FR&CLR 22OZ	Chemical	CS	Not Available		$ 32.57
1242564	The Clorox Company	30200	Green Works All Purpose Cleaner Spray Simply Lemon 12/32fo	Chemical	CS	Not Available		$ 38.96
659864	The Clorox Company	30276	CLEANER GLASS GREEN WORKS 32OZ	Chemical	CS	Not Available		$ 37.71
1242565	The Clorox Company	30311	Green Works Natural Wipes Original 12/30ct	Chemical	CS	Not Available		$ 30.23
362443	The Clorox Company	30380	WIPE CLEANER GW 62/CT	Chemical	CS	Not Available		$ 28.91
713890	The Clorox Company	30381	DETERGENT DISH WASH GW 32 OZ	Chemical	CS	Not Available		$ 38.13
713891	The Clorox Company	30388	Green Works Dish Detergent 1 gal Green	Chemical	CS	Not Available		$ 53.92
659591	The Clorox Company	30419	CLEANER NATURAL GP GRNWRK 128Z	Chemical	CS	Not Available		$ 36.75
665157	The Clorox Company	30420	CLEANER NEUTRAL FLOOR GRNWRK	Chemical	CS	Not Available		$ 29.77
704963	The Clorox Company	30421	CLEANER BATHROOM GRNWRK 128OZ	Chemical	CS	Not Available		$ 45.45

OFFEROR ITEM	MANUFACTURER/ BRAND NAME	MANUFACTURER/ BRAND MODEL	ITEM DESCRIPTION	MATERIAL/ SUPPLY CATEGORY	UOM	LIST PRICE	PERCENT DISCOUNT OFF	DISCOUNT OFF UNIT PRICE
659592	The Clorox Company	30422	CLEANER GLASS GREENWORKS 128OZ	Chemical	CS	Not Available		$ 95.84
659593	The Clorox Company	30423	CLEANER PRO QUAT CNCTRT 128OZ	Chemical	CS	Not Available		$ 53.51
1217955	The Clorox Company	30647	GRNWKS NTRLDRVD CLFREEBLCH 8/60FO	Chemical	CS	Not Available		$ 26.70
1171179	The Clorox Company	30669	Cleaner Greenworks Oxi Stain Remover Tub	Chemical	CS	Not Available		$ 38.96
1165005	The Clorox Company	30830	Clorox Wet Wipe H2O2 White Cherry Almond	Chemical	CS	Not Available		$ 53.92
1165007	The Clorox Company	30831	Wipes Clorox Hydrogen Peroxide 800/CN	Chemical	CS	Not Available		$ 62.08
1165009	The Clorox Company	30832	Cleaner Clorox Hydrogen Peroxide 32 OZ	Chemical	CS	Not Available		$ 38.57
1165011	The Clorox Company	30833	Cleaner Clorox Hydrogen Peroxide 128 OZ	Chemical	CS	Not Available		$ 45.35
1237004	The Clorox Company	30861	CLEANR/DEGREASR,CONC,1GAL	Chemical	CS	Not Available		$ 55.06
1169531	The Clorox Company	30865	Cleaner Degreaser 32oz PRO MP	Chemical	CS	Not Available		$ 33.55
1232873	The Clorox Company	30892	FLR CLEANR/DEGREASR,1GAL	Chemical	CS	Not Available		$ 47.38
1201434	The Clorox Company	30966	UltraClorox AllPurpCleaner 121oz BlchYlw	Chemical	CS	Not Available		$ 15.08
1218549	The Clorox Company	31009	Clorox GermicidalBleach 84ozUltraCncntrd	Chemical	CS	Not Available		$ 22.55
1208094	The Clorox Company	31036	Clorox Stain Remover 32 oz Fruity Urine	Chemical	CS	Not Available		$ 41.30
1209074	The Clorox Company	31037	Clorox Urine Remover 128oz Trigger Spray	Chemical	CS	Not Available		$ 58.70
1215688	The Clorox Company	31043	Sanitizer 4 in 1 Disinfectant	Chemical	CS	Not Available		$ 43.79
657310	The Clorox Company	35300	409 ALL PRP CLN/DGR/DSNF-128OZ	Chemical	CS	Not Available		$ 38.70
702417	The Clorox Company	35306	Cleaner All Purpose Formula 409 QT	Chemical	CS	Not Available		$ 38.96
649053	The Clorox Company	35417	Clean-Up All Purpose Cleaner 32oz Bleach	Chemical	CS	Not Available		$ 34.22
632262	The Clorox Company	35418	Pine-Sol AllPurp DsnfctntClnr 144ozPine	Chemical	CS	Not Available		$ 32.57
632260	The Clorox Company	35419	PINE SOL LMN FRSH ALL PRP144OZ	Chemical	CS	Not Available		$ 28.09
632098	The Clorox Company	35420	Clean-Up All Purpose Cleaner 1gal Bleach	Chemical	CS	Not Available		$ 33.97
702125	The Clorox Company	35600	Tilex Bathroom Cleaner 1qt Bleach Yellow	Chemical	CS	Not Available		$ 40.56
719234	The Clorox Company	38504	Clorox Disinfectant Cleaner 19 oz Bleach	Chemical	CS	Not Available		$ 54.23
632124	The Clorox Company	41772	CLEANER PINESOL ORNG ENERGY 144OZ	Chemical	CS	Not Available		$ 28.09

b. City of Tucson Core List

City of Tucson Core List

	MANUFACTURER/BRAND NAME	MANUFACTURER/BRAND MODEL NUMBER	ITEM DESCRIPTION	LIST PRICE	DISCOUNT OFF UNIT PRICE	Fixed Sell Price to City of Tucson
350630	ACS INDUSTRIES	434BX	STAINLESS STEEL SCOURING PAD 12 EA PER BX	38.95	58%	$ 16.47
350580	ACS INDUSTRIES	24-002	STEEL WOOL SOAP PADS 12 BOXES PER CASE	78.74	30%	$ 55.51
577800	ADVANCED VAPOR TECHNOLOGIES	MV 2400RW/TANCS	MONDO VAP 2400 WITH TANCS VAPOR GENERATOR	3250.00	27%	$ 2,368.06
577802	ADVANCED VAPOR TECHNOLOGIES	VJ 2400IR	VAPOR JET 2400R CONTINUOUS STEAM SYSTEM	2330.00	27%	$ 1,694.44
705118	AEP INDUSTRIES INC	WAX5815	WAXIE-GREEN 38x58 1.5 MIL BLACK LINER 100/CS	114.03	65%	$ 40.17
705111	AEP INDUSTRIES INC	WAX3310H	WAXIE-GREEN 24X31 .85 MIL BLACK LINERS 20/25	96.83	63%	$ 35.81
705115	AEP INDUSTRIES INC	WAX4615	WAXIE-GREEN 40X46 1.5 MIL BLACK LINER 100/CS	95.17	65%	$ 33.51
705110	AEP INDUSTRIES INC	WAX2410H	WAXIE-GREEN 24X23 .85 MIL BLACK LINERS 20/25	71.87	64%	$ 25.87
705113	AEP INDUSTRIES INC	WAX4050	WAXIE-GREEN 33X39 1.25 MIL BLACK LINER 100/CS	59.97	66%	$ 20.09
635120	AEP INDUSTRIES INC	HW-1870-48 (LFHP185)	18-IN 70 GA. STRETCH WRAP	224.94	72%	$ 62.32
705116	AEP INDUSTRIES INC	WAX4850	WAXIE-GREEN 40X46 1.25 MIL BLACK LINER 100/CS	85.70	66%	$ 28.74
579001	AMERICAN DRYER, INC	EXT7-M	AMERICAN DRYER EXTREME AIR WHITE METAL HAND DRYER EXT7-M	455.95	6%	$ 429.74
851177	AMERICAN PAPER CONVERTING INC	13764	WX 1912 CLEAN & SOFT WHT 2-PLY JR JUMBO ROLL BATH TISS 12X1000	69.44	64%	$ 24.77
851247	AMERICAN PAPER CONVERTING INC	8036	8036 WAXIE-GREEN SMALL CORE 2-PLY BATH TISSUE 36X1000	127.30	66%	$ 42.76
850556	AMERICAN PAPER CONVERTING INC	3000	3000 CLEAN & SOFT NAT NO-TOUCH ROLL TOWEL 8 900FT ROLLS PER CS	132.60	63%	$ 49.58
851157	AMERICAN PAPER CONVERTING INC	1500	1500 CLEAN & SOFT WHITE SUPER ROLL TISSUE 8X1500FT	78.60	62%	$ 29.61
850555	AMERICAN PAPER CONVERTING INC	3900	3900 CLEAN & SOFT WHT NO-TOUCH ROLL TOWEL 8 900FT ROLLS PER CS	162.54	64%	$ 57.86
851248	AMERICAN PAPER CONVERTING INC	8800	8800 WAXIE-GREEN NATURAL WHITE UNIVERSAL ROLL TOWEL 6X800	79.87	62%	$ 30.20
851310	AMERICAN PAPER CONVERTING INC	2725-36	1036 CLEAN & SOFT SMALL CORE 36-1000 SHEET ROLLS PER CS	120.67	61%	$ 47.63
851244	AMERICAN PAPER CONVERTING INC	8912	8912 WAXIE-GREEN JUMBO ROLL BATH TISSUE - 12X1000	80.33	63%	$ 30.05
851101	AMERICAN PAPER CONVERTING INC	14564	1961 CLEAN & SOFT WHITE 1-PLY BATH TISSUE - 96/1000	158.47	64%	$ 56.70
850083	AMERICAN PAPER CONVERTING INC	EN6016	EN6016 RECYCLED NATURAL WHITE HARDWOUND ROLL TOWEL 600FT X 12	123.33	61%	$ 48.00
850572	AMERICAN PAPER CONVERTING INC	W6016	3600 CLEAN & SOFT WHITE UNIVER- SAL ROLL TOWELS 12X600FT	121.90	61%	$ 47.65
850878	AMERICAN PAPER CONVERTING INC	6700	6700 CLEAN & SOFT CENTERPULL TOWELS - 6/700' PER CASE	81.93	60%	$ 32.99
851182	AMERICAN PAPER CONVERTING INC	EB1243	EB1243 ECO GREEN TOILET TISSUE 80 ROLLS X 1200 SHEETS	147.54	60%	$ 58.91
850079	AMERICAN PAPER CONVERTING INC	ENR9012	ECO GREEN NO-TOUCH NATURAL WHITE ROLL TOWEL 6X900-FT	118.00	66%	$ 40.44
851311	AMERICAN PAPER CONVERTING INC	1524	1524 CLEAN & SOFT SMALL CORE 24-1500 SHEET ROLLS PER CS	120.67	61%	$ 47.63
850240	AMERICAN PAPER CONVERTING INC	EB8543	APC ECO GREEN EB8543 2-PLY TOILET TISSUE 80 ROLLS	114.94	66%	$ 38.67
851151	AMERICAN PAPER CONVERTING INC	8500	8500 WAXIE-GREEN SUPER ROLL BATH TISSUE 8X1500	83.97	60%	$ 33.18
850075	AMERICAN PAPER CONVERTING INC	8900	8900 WAXIE-GREEN NO-TOUCH WHITE ROLL TOWEL 6X900	125.04	61%	$ 48.89
850636	AMERICAN PAPER CONVERTING INC	W8016-6	6800 CLEAN & SOFT WHITE UNIVERSAL ROLL TOWELS 6X800FT	79.43	60%	$ 31.99
851246	AMERICAN PAPER CONVERTING INC	8001	8001 WAXIE-GREEN WHITE MULTIFOLD TOWEL 16X250	68.33	61%	$ 26.87
851255	AMERICAN PAPER CONVERTING INC	8600-500	8600-01 WAXIE-GREEN WHITE 2-PLY BATH TISSUE 80 X 500	93.17	63%	$ 34.54
850575	AMERICAN PAPER CONVERTING INC	SHW6008	W6020 BLEACHED UNIVERSAL ROLL TOWELS 12/600-FT - 2-IN CORE	142.17	61%	$ 56.12
851143	AMERICAN PAPER CONVERTING INC	8R27W	CLEAN & SOFT TWIN 9-IN JUMBO ROLL TISSUE DISPENSER BLACK	63.00	61%	$ 24.87
851158	AMERICAN PAPER CONVERTING INC	PC-303-B	CLEAN & SOFT SUPER ROLL TISSUE DISPENSER	41.97	61%	$ 16.57
850631	AMERICAN PAPER CONVERTING INC	LT108-51-0111	WAXIE QUICK TOUCH UNIVERSAL ROLL TOWEL DISPENSER BLACK	99.67	70%	$ 29.90
851183	AMERICAN PAPER CONVERTING INC	WG-B1242	8120 WAXIE-GREEN UNWRAPPED BATHROOM TISSUE 1-PLY 80X1200	128.90	61%	$ 50.88
851312	AMERICAN PAPER CONVERTING INC	JT206-B	WX CLEAN & SOFT SMALL CORE TISSUE DISPENSER	60.00	65%	$ 21.00
850554	AMERICAN PAPER CONVERTING INC	B245P	CLEAN & SOFT ELECTRONIC NO-TOUCH TOWEL DISPENSER	75.67	70%	$ 22.70
850593	AMERICAN PAPER CONVERTING INC	PC-0507-B	CLEAN & SOFT NO-TOUCH MANUAL SYSTEM TOWEL DISPENSER BLACK	65.50	61%	$ 25.86
850073	AMERICAN PAPER CONVERTING INC	EK416	EK416 ECO GREEN KRAFT MULTIFOLD TOWEL 16 PK/250 SHEETS (4000)	62.00	66%	$ 21.61
850633	AMERICAN PAPER CONVERTING INC	245U	WAXIE ELECTRONIC HANDS-FREE UNIVERSAL ROLL TOWEL DISPENSER	214.00	61%	$ 84.47
269141	AMERICO MANUFACTURING CO INC	7992131	AMO 20-IN TWISTER WHITE (800 GRIT) PADS 2/CS	147.27	33%	$ 98.18
170081	AMREP INC	A00251-020WX	WAXIE SWISH AEROSOL - 20 OZ	84.50	59%	$ 34.88
950151	AMREP INC	A00124-020WX	WAXIE SPARKLE GLASS CLEANER AEROSOL	71.56	54%	$ 32.80
070451	AMREP INC	A00183-012WX	WAXIE GUM AWAY II AEROSOL	83.78	49%	$ 42.70
750310	AMREP INC	A00141-020WX	WAXIE METAL SHEEN STAINLESS STEEL CLNR	116.51	57%	$ 50.00
170041	AMREP INC	1045908-A00224	WAXIE HOSPITAL SPRAY AEROSOL	96.63	54%	$ 44.28
950152	AMREP INC	A122-020WX	WAXIE-GREEN SPARKLE GLASS CLEANER - 16 OZ - 12 PER CASE	74.55	54%	$ 34.17
750321	AMREP INC	A00146-020WX	WAXIE-GREEN METAL BRITE STAIN- LESS STEEL CLNR - 16OZ - 12/CS	94.29	49%	$ 47.89
160541	AMREP INC	A00238-020LPWX	WAXIE LEMON PEEL AEROSOL 12/10- OZ NET	109.96	58%	$ 46.00
180391	AMREP INC	A00811-020WX	WAXIE-GREEN MAGNET 16 OZ AEROSOL	109.20	56%	$ 48.00
180630	AMREP INC	A00101-020WX	WAXIE KLEEN-SLATE WHITEBOARD & CHALKBOARD CLNR AEROSOL 19 OZ	91.64	54%	$ 42.00
470090	AMREP INC	A00442-020WX	BUG OFF II INSECTICIDE AEROSOL 12/CS	140.51	60%	$ 56.00
160811N	AMREP INC	T00997WX	WAXIE MASTERMIND TIME DISPENSER	62.69	70%	$ 18.58
160262	AMREP INC	A239-20SRWX	WAXIE SPRING RAIN DRY AIR FRESHENER 12/10-OZ NET	109.96	54%	$ 50.40
160821	AMREP INC	1038088	WAXIE TIME METERED ODOR NEUTRALIZER 6/BX	46.36	33%	$ 30.99
470051	AMREP INC	414-20	WAXIE ZAP II INSECT KILLER 16 OZ AEROSOL	174.11	56%	$ 76.77
410233	AMREP INC	A00178-020WX	WAXIE RITE AWAY II AEROSOL 12/16-OZ	133.09	62%	$ 50.74
160891	AMREP INC	1038093	WAXIE TIME METERED GREEN APPLE AIR FRESHENER 6/BX	46.36	33%	$ 30.99
160301	AMREP INC	A00266-020WX	WAXIE KLEEN-AIR MALODOR NEUTRALIZER AERO	102.11	58%	$ 42.00
750016	AMREP INC	A133-020WX	WAXIE-GREEN BAR-TOP FURNITURE POLISH 16 OZ - 12 PER CASE	88.59	50%	$ 44.59
160271	AMREP INC	A00238-20BPWX	WAXIE COUNTRY DAY AIR FRESHENER AEROSOL 12/10-OZ NET	109.96	58%	$ 45.00
164031	AMREP INC	A00240-020WBWX	WAXIE BERRY PATCH DRY AIR FRESHENER 12/10-OZ NET	109.96	61%	$ 42.57
160881	AMREP INC	1038092	WAXIE TIME METERED CITRUS AIR FRESHENER 6/BX	46.36	33%	$ 30.99

	MANUFACTURER/BRAND NAME	MANUFACTURER/BRAND MODEL NUMBER	ITEM DESCRIPTION	LIST PRICE	DISCOUNT OFF UNIT PRICE	Fixed Sell Price to City of Tucson
320090	AMREP INC	A00166-020	WAXIE-GREEN CUSTODIAN ALL- PURPOSE CLNR - 16OZ - 12 PER CS	89.46	61%	$ 34.95
750020	AMREP INC	A00136-020WX	WAXIE POLI-KLEEN WAX POLISH 19 OZ AERO.	82.47	49%	$ 41.78
070740	AMREP INC	A00173-020WX	WAXIE HIP SHOT AEROSOL 12/19OZ	116.95	46%	$ 62.75
164011	AMREP INC	A00242-020MWX	WAXIE MANGO DRY AIR DEODORIZER 12/10-OZ NET	109.96	58%	$ 46.00
031531	AMREP INC	A00110-020/6WX	WAXIE EASY OVEN CLEANER AEROSOL	56.95	58%	$ 23.64
160911	AMREP INC	1038091	WAXIE TIME METERED MANGO AIR FRESHENER 6/BX	46.36	53%	$ 21.75
160934	AMREP INC	A0263-12WX	WAXIE TIME METERED MOUNTAIN MIST AIR FRESHENER 6/CS	46.36	54%	$ 21.25
160894	AMREP INC	1038094	WAXIE TIME METERED SPICED APPLE AIR FRESHENER 6/CS	46.36	33%	$ 30.99
380800	AMREP INC	1047265	AMR ZEP PROF INDUST HAND CLNR W/SCRUBBING BEADS & 4 PUMP 4/GL	148.80	36%	$ 96.33
320971	AMREP INC	A00808-020WX	WAXIE-GREEN EDGE OFF - 16 OZ AEROSOL - 12 PER CS	107.88	52%	$ 51.50
380803	AMREP INC	1046473	AMR ZEP PRO CHERRY INDUST HAND CLNR W/ABRASIVE & 4 PUMPS 4/GL	153.26	43%	$ 86.85
161500	AMREP INC	FG751089	WAXIE MICRO TIME (MICROBURST) WHITE AEROSOL DISPENSER	69.08	32%	$ 46.87
160901	AMREP INC	1038087	WAXIE TIME METERED BERRIES AIR FRESHENER 6/BX	46.36	33%	$ 30.99
160931	AMREP INC	A213-12IA-WX	WAXIE TIME METERED ISLAND FLORAL AIR FRESHENER 6/BX	46.36	54%	$ 21.25
320627	AMREP INC	1041742	AMR ZEP PROF HD POWDER CONCRETE CLEANER W/COLOR INDICATOR 40#	118.43	42%	$ 69.08
160935	AMREP INC	A0213-12TLWX	WAXIE TIME METERED HAWAIIAN PINEAPPLE LIME AIR FRESH 6/BX	46.36	54%	$ 21.25
910101	AMREP INC	1039417	MAXIMUM SECURITY ABSORBENT 1CF - 1 CUBIC FOOT BAG	51.09	59%	$ 21.12
160269	AMREP INC	A00207-20WX	WAXIE SPICED VANILLA DRY AIR FRESHENER 12/10-OZ NET	109.96	54%	$ 50.40
163602	AMREP INC	1044501	ODOR BARRIER REPL KIT 2 EA INSERTS TOOL BARRIERS	139.64	54%	$ 64.00
320700	AMREP INC	R06601 1042219	AMR ZEP PRO MULTI SURFACE CLEANER ULTRA LOW TEMP 12/24OZ	85.35	42%	$ 49.78
160933	AMREP INC	A0213-12L2 WX	WAXIE TIME METERED LAVENDER AIR FRESHENER 6/CS	46.36	54%	$ 21.25
410109	AMREP INC	1046725	SA AMR R07201 ZEP PROF Z-WORKS RAPID PENETRANT 12/24-OZ	109.14	28%	$ 78.22
320755	AMREP INC	1041629	55/GL ZEP PRO HEAVY DUTY HIGH ALKALINE CLEANER R08685	582.75	42%	$ 339.93
170043	AMREP INC	A07799	AMR TIMEMIST AIR SANITIZER CLEAN COTTON 30 DAY - 12/CS	146.62	54%	$ 67.20
233120	ANDERSEN CO INC	200540046	4X6 CHARCOAL WATERHOG	153.23	10%	$ 137.95
233533	ANDERSEN CO INC	4419000039	3X9 TRACTION HOG II DRAINABLE MAT	311.65	10%	$ 280.49
233130	ANDERSEN CO INC	200560046	4X6 MEDIUM BLUE WATERHOG	153.23	10%	$ 137.91
233105	ANDERSEN CO INC	200570046	4X6 MEDIUM GREY WATERHOG	153.23	10%	$ 137.91
233125	ANDERSEN CO INC	200560035	3X5 MEDIUM BLUE WATERHOG	97.34	10%	$ 87.61
233115	ANDERSEN CO INC	200540035	3X5 CHARCOAL WATERHOG	97.34	10%	$ 87.61
233090	ANDERSEN CO INC	200520046	4X6 DARK BROWN WATERHOG	153.23	10%	$ 137.91
293480	ARCMATE MANUFACTURING CORP	32P-PS-12	EASY REACHER - ERGONOMIC HANDLE	32.00	69%	$ 9.98
293486	ARCMATE MANUFACTURING CORP	32S-PS-12	EASY REACHER - STANDARD HANDLE	30.46	67%	$ 10.00
180340	ASTRO SUPPLY INC.	M-DCR-20	DUST CLOTH ROLLS 46-IN X 20 YDS 3/CS	176.71	35%	$ 114.83
890110	B&G EQUIPMENT CO	2-PB-33 W/STRAP	2 GL COMMERCIAL APPLICATOR	82.95	42%	$ 48.00
890120	B&G EQUIPMENT CO	3-PB-18 W/ STRAP	3 GAL COMMERCIAL APPLICATOR	90.35	38%	$ 55.85
580322	BATTERY SYSTEMS	J305G-AC	J305G 6V 315AH TROJAN BATTERY	364.72	24%	$ 279.00
580308	BATTERY SYSTEMS	T-105	T105 6V 225AH TROJAN BATTERY	213.38	25%	$ 161.00
580310	BATTERY SYSTEMS	T-125 PLUS	T125 PLUS 6V 240AH TROJAN BATTERY	247.74	31%	$ 172.04
580306	BATTERY SYSTEMS	27TMX	27TMX 12V 105AH TROJAN BATTERY	213.86	31%	$ 148.51
580325	BATTERY SYSTEMS	J305E-AC	J305E-AC 6V 305AH TROJAN BATTERY	322.02	17%	$ 268.35
580652	BATTERY SYSTEMS	CK1200B4	BAT GROUP 27/31 12V WATERING KIT 12 CAPS	151.33	23%	$ 116.60
580300	BATTERY SYSTEMS	L16G-AC	L16G-AC 6V 390AH TROJAN BATTERY	453.06	17%	$ 377.55
580326	BATTERY SYSTEMS	27TM	27TM 12V 105AH TROJAN BATTERY	210.08	17%	$ 175.07
580316	BATTERY SYSTEMS	J185H-AC	J185H 12V 225AH TROJAN BATTERY	491.94	17%	$ 409.95
856051	BAY WEST	61600	BW 61600 ECOSOFT CONTROLLED USE TISSUE 48-616 SHEETS PER CS	103.50	61%	$ 40.54
856054	BAY WEST	71400	BW 71400 ECOSOFT GS NATURAL WHITE ROLL TOWEL 6X800-FT	117.50	61%	$ 46.38
856123	BAY WEST	31400	BW 31400 ECOSOFT GS NATURAL WHITE ROLL TOWEL 6X800-FT	110.33	61%	$ 43.28
856053	BAY WEST	71300	BW 71300 ECOSOFT GS NATURAL ROLL TOWEL 6X800-FT	112.33	68%	$ 35.79
856052	BAY WEST	61990	BW 61990 ECOSOFT GREEN SEAL CONTROL-USE TISS 36x865 SHEETS	125.67	66%	$ 42.30
856199	BAY WEST	54000	BW 54000 ECOSOFT UNIVERSAL TISSUE 2-PLY 96-500 SHTS PER CS	115.34	62%	$ 44.34
856046	BAY WEST	47000	BW 47000 ECOSOFT SINGLEFOLD TOWEL NATURL 16/250 SHTS PER CS	51.83	61%	$ 20.46
856115	BAY WEST	45800	BW 45800 ECOSOFT GREEN SEAL UNIV ROLL TOWEL NATURAL 6X800FT	69.67	65%	$ 24.21
856151	BAY WEST	14000	BW 14000 BATH TISSUE 1-PLY ECOSOFT 96/1000	155.83	66%	$ 52.76
856048	BAY WEST	48500	BW 48500 ECOSOFT MULTIFOLD TOWEL WHITE 16X250 TOWELS/CS	68.83	63%	$ 25.20
856131	BAY WEST	48000	BW 48000 ECOSOFT MULTIFOLD TOWELS NATURAL 16/250	58.83	61%	$ 23.22
856134	BAY WEST	48140	BW 48140 DUBLNATURE WHITE MULTI FOLD TOWEL 100% RECYCLED 16/250	70.33	61%	$ 27.76
856236	BAY WEST	45900	BW 45900 GS 6X800' NATURAL WHITE UNIVERSAL ROLL TOWEL	90.50	61%	$ 35.72
850826	BAY WEST	71000	BW 71000 ECOSOFT GREEN SEAL ROLL TOWEL NATURAL 6/1000FT	135.67	62%	$ 51.32
850822	BAY WEST	46500	BW 46500 ECOSOFT WHITE UNIV ROLL TOWEL 12X425FT	88.50	61%	$ 35.33
856224	BAY WEST	31300	BW 31300 ECOSOFT GS NATURAL ROLL TOWEL 6X800-FT	112.33	68%	$ 35.79
701360	BERRY PLASTICS CORP	LSF4347X2G	BP 43X47 0.95 MIL GRAY LINER 100 PER CASE	69.79	47%	$ 36.72
172542	BEST SANITIZERS INC	SS10002	5/GL TOTE ALPET D2 SURFACE SANITIZER	232.87	28%	$ 167.38
172542	BEST SANITIZERS INC	SS10002	5/GL TOTE ALPET D2 SURFACE SANITIZER	232.87	28%	$ 167.38
160115	BLUE EAGLE PRODUCTS INC	WEFMS_CASE	WAXIE-GREEN SOLSTA 330 FRESH MIST LIQUID MICROBES	242.89	46%	$ 132.20
162070	BLUE EAGLE PRODUCTS INC	WESMQ_CASE	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES 12/QT	116.00	53%	$ 54.14
162071	BLUE EAGLE PRODUCTS INC	WESMG_CASE	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES 4X1 GL	117.57	48%	$ 61.25

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320214	BLUE EAGLE PRODUCTS INC	WFC1G_CASE	WAXIE UNBELIEVABLE HARD SURFACE CLEANER 4/1 GALLON	285.09	53%	$ 134.42
160730	BLUE EAGLE PRODUCTS INC	WEMPQ_CASE	WAXIE-GREEN MANGO PLUS LIQUID MICROBES 12/QT	116.00	49%	$ 59.07
160734	BLUE EAGLE PRODUCTS INC	WEMPG_CASE	WAXIE-GREEN MANGO PLUS LIQUID MICROBES GALLON 4X1	117.57	56%	$ 52.10
161994	BLUE EAGLE PRODUCTS INC	WEOPG_CASE	WAXIE-GREEN ORANGE PLUS LIQUID MICROBES 4X1 GALLON	117.57	55%	$ 53.45
030610	BLUE EAGLE PRODUCTS INC	WNCAQT_CASE	WAXIE CSL CALCIUM SCALE LIME REMOVER 12 QT/CS	240.29	51%	$ 117.93
161990	BLUE EAGLE PRODUCTS INC	WEOPQ_CASE	WAXIE-GREEN ORANGE PLUS LIQUID MICROBES 12/QT	116.00	56%	$ 51.05
030624	BLUE EAGLE PRODUCTS INC	WISDC1G_CASE	WAXIE MICRO DRAIN CLEANER 4/1 GALLON	381.35	53%	$ 179.82
030832	BLUE EAGLE PRODUCTS INC	WDZ5G	5/GL DRAINZYME HD	135.24	56%	$ 59.82
160116	BLUE EAGLE PRODUCTS INC	WEFMG_CASE	WAXIE-GREEN FRESH MIST LIQUID MICROBES 4X1 GALLON	246.40	53%	$ 116.84
030604	BLUE EAGLE PRODUCTS INC	WGA1G_CASE	WAXIE BIO-ACTIVE PETROLEUM CLEANER 4/1 GALLON	380.33	51%	$ 186.59
030614	BLUE EAGLE PRODUCTS INC	WNCA1G_CASE	WAXIE CSL CALCIUM SCALE LIME REMOVER 4/1 GALLON	283.67	53%	$ 133.39
030834	BLUE EAGLE PRODUCTS INC	WDZ1G_CASE	WAXIE DRAINZYME HD 4X1 GALLON	116.88	52%	$ 56.04
410254	BLUE EAGLE PRODUCTS INC	WBDD1G_CASE	WAXIE CDC CHUTE DUMPSTER COMPACTOR CLEANER 4/1 GALLON	344.84	53%	$ 163.04
030625	BLUE EAGLE PRODUCTS INC	WISDC5G	5/GL WAXIE MICRO DRAIN CLEANER	385.45	53%	$ 181.76
163502	BOBRICK WASHROOM EQUIP	97DF20K00	FALCON CARTRIDGE 20 PACK	1184.30	29%	$ 845.67
163500	BOBRICK WASHROOM EQUIP	97DF32K00	FALCON CARTRIDGE SINGLE	47.02	11%	$ 41.95
380480	BOBRICK WASHROOM EQUIP	81212	B-81212 SUREFLO PINK LOTION CLEANSER	58.20	38%	$ 36.02
633020	BOBRICK WASHROOM EQUIP	710 115V	BOBRICK B-710 115V HAND DRYER	386.74	31%	$ 268.57
851270	BOBRICK WASHROOM EQUIP	2888	B-2888 BOBRICK BATH TISSUE DISPENSER	83.10	38%	$ 51.93
856180	BOBRICK WASHROOM EQUIP	2892	BOBRICK B-2892 TWIN 10-IN JUMBO STAINLESS STEEL BATH TISS DISP	239.10	31%	$ 164.65
820705	BOBRICK WASHROOM EQUIP	270	BOBRICK B-270 SANI NAP DISPOSAL UNIT	41.10	31%	$ 28.50
380555	BOBRICK WASHROOM EQUIP	2112	BOBRICK B-2112 SOAP DISPENSER HORIZONTAL	55.50	30%	$ 39.00
380560	BOBRICK WASHROOM EQUIP	400001	WAXIE B-40 SOAP DISPENSER - B-400001	28.50	44%	$ 16.00
850540	BOBRICK WASHROOM EQUIP	262	BOBRICK B-262 STAINLESS STEEL PAPER TOWEL DISPENSER	64.20	37%	$ 40.13
380550	BOBRICK WASHROOM EQUIP	2111	BOBRICK B-2111 SOAP DISPENSER (VERTICAL)	55.50	28%	$ 40.00
380525	BOBRICK WASHROOM EQUIP	4112	B-4112 BOBRICK SOAP DISPENSER	84.00	30%	$ 59.00
380630	BOBRICK WASHROOM EQUIP	822	B-822 BOBRICK SOAP DISPENSER	53.70	35%	$ 35.00
630220	BOBRICK WASHROOM EQUIP	F4000	F-4000 WATERFREE URINAL WHITE VITREOUS CHINA	427.70	14%	$ 369.79
856035	BOBRICK WASHROOM EQUIP	221	B-221 TOILET SEAT COVER STAINLESS STEEL	42.00	38%	$ 26.25
851265	BOBRICK WASHROOM EQUIP	5288	B-5288 BOBRICK BATH TISSUE DISPENSER	36.30	38%	$ 22.68
638338	BRUBEC CONSTRUCTION		BRUBEC INSTALLATION (NON-TAXABLE)	0.00	100%	$ -
030111	CANBERRA CORPORATION	WAX 302W-03	WAXIE TRAFFIC SIGNAL DISIN. BOWL CLEANER 12 QT/CS	86.30	48%	$ 45.21
324023	CANBERRA CORPORATION	HSK-891-46	JAWS HUSKY 891 ARENA DISINFEC- TANT 24/10ML	69.92	51%	$ 31.10
170902	CANBERRA CORPORATION	HSK-890-05	HUSKY 890 VETERINARY DISINFECTANT CLEANER 4/1	116.21	38%	$ 72.60
060420	CARLISLE FOODSERVICE PRODUCTS	3610150WX02 (1150)	ROUND SHAPED BOWL BRUSH	3.84	48%	$ 1.98
060110	CARLISLE FOODSERVICE PRODUCTS	36467WX00 (2166)	10-IN TRUCK WASH BRUSH	25.87	54%	$ 11.99
050760	CARLISLE FOODSERVICE PRODUCTS	362224WX24 (129-24)	24-IN DUAL FILL PUSH BROOM	35.58	72%	$ 10.00
050800	CARLISLE FOODSERVICE PRODUCTS	361116WX24	16-IN PLASTIC STREET BROOM	21.49	54%	$ 9.98
050810	CARLISLE FOODSERVICE PRODUCTS	45236WX00 (151-16)	16-IN STREET BROOM	17.58	48%	$ 9.15
050610	CARLISLE FOODSERVICE PRODUCTS	45202WX00 (172-24)	24-IN STIFF PLASTIC PUSH BROOM	29.47	58%	$ 12.50
060115	CARLISLE FOODSERVICE PRODUCTS	365310WX27	5310 SWIVEL SCRUB BRUSH	56.29	54%	$ 26.00
052000	CARLISLE FOODSERVICE PRODUCTS	45643WX04	YELLOW METAL CAP UPRIGHT BROOM	28.44	44%	$ 16.00
050140	CARLISLE FOODSERVICE PRODUCTS	45054WX00 (108-24)	24-IN TAMPICO PUSH BROOM	30.62	56%	$ 13.50
050210	CARLISLE FOODSERVICE PRODUCTS	45014WX23	24-IN SOFT FLAGGED PUSH BROOM	30.69	59%	$ 12.50
571530	CARLISLE FOODSERVICE PRODUCTS	R200XS50ZB3RA	CAR 20-IN PERMA GRIP PAD HOLDER W/BRUSH PLATE	125.74	50%	$ 62.87
190130	CARLISLE FOODSERVICE PRODUCTS	361437WX03	12IN PLASTIC DUSTPAN	5.93	55%	$ 2.65
060320	CARLISLE FOODSERVICE PRODUCTS	36193PWX14	10-IN PLASTIC BRISTLE DECK BRUSH	11.42	50%	$ 5.75
060370	CARLISLE FOODSERVICE PRODUCTS	3633WX03 (1138)	ECONOMY TWIST TOILET BOWL BRUSH	5.89	46%	$ 3.17
180105	CARLISLE FOODSERVICE PRODUCTS	363404WX14 (2440)	ROUND WALL DUSTER BRUSH HEAD ONLY	6.64	46%	$ 3.58
050130	CARLISLE FOODSERVICE PRODUCTS	45053WX00 (108-18)	18-IN TAMPICO PUSH BROOM	22.33	52%	$ 10.80
051271	CARLISLE FOODSERVICE PRODUCTS	36884WX03	DUAL ANGLE UPRIGHT BROOM	21.80	52%	$ 10.48
060250	CARLISLE FOODSERVICE PRODUCTS	36258WX03 (1258)	8-IN PLASTIC COUNTER BRUSH BLACK	10.42	48%	$ 5.42
050530	CARLISLE FOODSERVICE PRODUCTS	45301WX03 (140-24)	24-IN HORSEHAIR BLEND PUSH BROOM	44.24	54%	$ 20.42
050780	CARLISLE FOODSERVICE PRODUCTS	362236WX24 (129-36)	36-IN DUAL FILL PUSH BROOM	58.71	54%	$ 26.97
052255	CARLISLE FOODSERVICE PRODUCTS	3685314	BLUE DUO SWEEP BROOM HEAD ONLY 12 EACH/CS	11.50	39%	$ 6.97
050420	CARLISLE FOODSERVICE PRODUCTS	3602424WX03 (1012-24)	24-IN WIRE CENTER PUSH BROOM	48.27	53%	$ 22.72
571637	CARLISLE FOODSERVICE PRODUCTS	R170GK50Z83RA	CAR 17-IN BLACK STRATA GRIT W/BRUSH PLATE AND RISER	459.84	50%	$ 229.92
573406	CARLISLE FOODSERVICE PRODUCTS	R200GC50Z83RA	20-IN SCRUB GRIT II WITH BRUSH PLATE AND RISER	494.80	58%	$ 206.17
060550	CARLISLE FOODSERVICE PRODUCTS	40674WX00 (616N)	NYLON TOOTHBRUSH STYLE DETAIL BRUSH	3.78	63%	$ 1.40
060560	CARLISLE FOODSERVICE PRODUCTS	40675WX00 (9616S)	STAINLESS WIRE TOOTHBRUSH STYLE DETAIL BRUSH	3.78	60%	$ 1.50
060301	CARLISLE FOODSERVICE PRODUCTS	36192WX00	10 IN PALMYRA DECK BRUSH	8.47	47%	$ 4.48
060285	CARLISLE FOODSERVICE PRODUCTS	36211WX23 (2112)	8-IN SILVER-GRAY FLAGGED COUNTER BRUSH	9.93	46%	$ 5.38
050020	CARLISLE FOODSERVICE PRODUCTS	45222WX00 (8024)	24-IN STIFF PALMYRA PUSH BROOM	25.31	54%	$ 11.72
060220	CARLISLE FOODSERVICE PRODUCTS	36620WX00 (2123)	8-IN NYLON UTILITY BRUSH	11.09	47%	$ 5.83
571527	CARLISLE FOODSERVICE PRODUCTS	R170XS50ZB3RA	CAR 17-INCH PERMA GRIP PAD HOLDER W/BRUSH PLATE	101.64	50%	$ 50.82
060302	CARLISLE FOODSERVICE PRODUCTS	36292WX00	12IN PALMYRA DECK BRUSH	11.24	52%	$ 5.38
050160	CARLISLE FOODSERVICE PRODUCTS	45056WX00 (108-36)	36-IN TAMPICO PUSH BROOM	54.76	51%	$ 26.63
060400	CARLISLE FOODSERVICE PRODUCTS	361006WX24 (1139)	PREMIUM TWIST TOILET BOWL BRUSH	6.31	46%	$ 3.40
060335	CARLISLE FOODSERVICE PRODUCTS	36289WX00 (1188)	IRON STYLE SCRUB BRUSH	4.09	47%	$ 2.17
580120	CENTURY WIRE AND CABLE	D16619050	16/3X50-FT YELLOW HI-GRADE EXTENSION CORD	54.20	50%	$ 27.00
580100	CENTURY WIRE AND CABLE	D16617050	16/3X50-FT ORANGE STANDARD EXTENSION CORD	48.30	54%	$ 22.00
580140	CENTURY WIRE AND CABLE	D16714050	14/3X50-FT YELLOW HI-GRADE EXTENSION CORD	85.69	22%	$ 66.48
380751	CHEMCOR CHEMICAL CORP	2403	BORAX PINK POWDERED HAND SOAP - 10/5LB	131.99	63%	$ 48.85
660083	CONTINENTAL COMMERCIAL PRODUCT	351GN	351 CM GREEN UNIBODY MOPPING SYSTEM	196.10	24%	$ 149.00
660082	CONTINENTAL COMMERCIAL PRODUCT	351BL	351 CM BLUE UNIBODY MOPPING SYSTEM	196.10	18%	$ 160.38
660080	CONTINENTAL COMMERCIAL PRODUCT	351YW	351 CM YELLOW UNIBODY MOPPING SYSTEM	196.10	18%	$ 160.38
660081	CONTINENTAL COMMERCIAL PRODUCT	351RD	351 CM RED UNIBODY MOPPING SYSTEM	196.10	18%	$ 160.38
500524	CONTINENTAL COMMERCIAL PRODUCT	182GY	182 CM GREY COMPACT JANITOR CART	259.27	18%	$ 211.95
660026	CONTINENTAL COMMERCIAL PRODUCT	335-39YW	35 QT INSTITUTIONAL WRINGER COMBO W/CASTERS	114.42	18%	$ 93.58
078010	CORE PRODUCTS INC	SR-500	BELIEVE-IT SPOTTER	128.04	37%	$ 81.00
232074	CROWN MATS & MATTING (LUDLOW)	CN 0046CH	4X6 CHARCOAL WAXIE CHEVRON MAT	154.98	64%	$ 56.00
231353	CROWN MATS & MATTING (LUDLOW)	ET 0046CH-WX	4X6 CHARCOAL WAXIE-GREEN ECO MAT	127.36	65%	$ 45.00
232024	CROWN MATS & MATTING (LUDLOW)	NR 0046GY	4X6 GRAY WAXIE BRUSH STEP MAT	125.22	65%	$ 44.40
232072	CROWN MATS & MATTING (LUDLOW)	CN 0035CH	3X5 CHARCOAL WAXIE CHEVRON MAT	96.86	64%	$ 35.00
231690	CROWN MATS & MATTING (LUDLOW)	WS CT35BK-WX	3X5 BLACK WAXIE BEVELED KITCHEN MAT	95.65	48%	$ 49.58
231531	CROWN MATS & MATTING (LUDLOW)	OE 0046BL	LUD 4X6 BLACK/BLUE WAXIE OXFORD ELITE MAT	253.62	42%	$ 147.60
232022	CROWN MATS & MATTING (LUDLOW)	NR 0035GY	3X5 GRAY WAXIE BRUSH STEP MAT	78.26	65%	$ 27.75

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231994	CROWN MATS & MATTING (LUDLOW)	NR 0046BL	4X6 SLATE BLUE WAXIE BRUSH STEP MAT	125.22	65%	$ 44.40
231801	CROWN MATS & MATTING (LUDLOW)	MN 0046AC	LUD 4X6 ANTHRACITE WAXIE MARATHON FLOOR MAT	224.40	33%	$ 149.60
231700	CROWN MATS & MATTING (LUDLOW)	WS CT35TC	3X5 TERRA COTTA (RED) WAXIE BEVELED KITCHEN MAT	185.77	62%	$ 63.72
231992	CROWN MATS & MATTING (LUDLOW)	NR 0035BL	3X5 SLATE BLUE WAXIE BRUSH STEP MAT	78.26	65%	$ 27.75
232044	CROWN MATS & MATTING (LUDLOW)	NR 0046BR	4X6 BROWN WAXIE BRUSH STEP MAT	125.22	65%	$ 44.40
231350	CROWN MATS & MATTING (LUDLOW)	ET 0035CH-WX	3X5 CHARCOAL WAXIE-GREEN ECO MAT	79.60	63%	$ 29.50
231542	CROWN MATS & MATTING (LUDLOW)	OE 0046BR-WX	LUD OXFORD ELITE BLACK/BROWN 4X6 MAT W/THERMOFLEX VINYL BACK	253.62	42%	$ 147.60
160440	CSB INDUSTRIES	BGD-600-55	SA CSB 55/GL DUMPSTER ODOR COUNTERACTANT SEWER D	1100.00	34%	$ 728.00
410299	CURECRETE DISTRIBUTION, INC.	CCPLUS05	5/GL CRETECLEAN PLUS WITH SCAR GUARD	139.50	3%	$ 135.83
530104	CUSTOM CHEMICAL FORMULATORS	WAXIEE-007-004	WAXIE HD LIQUID LAUNDRY DETERGENT (4X1)	80.73	54%	$ 37.00
530050	CUSTOM CHEMICAL FORMULATORS	WAXIEE-009-025	WAXIE SURE BRITE 25#	32.58	40%	$ 19.60
910730	CUSTOM CHEMICAL FORMULATORS	W25621	EMERGENCY CLEANUP POWDER-6/16OZ	98.80	41%	$ 58.69
530062	CUSTOM CHEMICAL FORMULATORS	WAXIEE-009-100	WAXIE SURE BRITE 100#	135.45	54%	$ 62.08
090003	CUSTOM CHEMICAL FORMULATORS	WAXIEE-006-004	WHITE VINEGAR 4X1 GALLON (SHURE FINE)	36.51	39%	$ 22.13
090131	CUSTOM CHEMICAL FORMULATORS	WAXIEE-005-025	WAXIE BRITE-N-WHITE 25#-	49.82	26%	$ 36.79
090495	CUSTOM CHEMICAL FORMULATORS	WAXIEE-015-017	KITCHEN KLENZER PLASTIC BOTTLE 20/17 OZ.	59.93	54%	$ 27.47
870211	CUSTOM CHEMICAL FORMULATORS	WAXIEE-014-CS	WAXIE CLEANSER 21 OZ	61.82	54%	$ 28.33
1030495	CUSTOM CHEMICAL FORMULATORS	WAXIEE-015-017	KITCHEN KLENZER PLASTIC BOTTLE 20/17 OZ.	59.93	54%	$ 27.47
530134	CUSTOM CHEMICAL FORMULATORS	WAXIEE-020-004	HIGH EFFICIENCY LIQUID LAUNDRY DETERGENT 4X1 GL	110.55	54%	$ 50.67
1090003	CUSTOM CHEMICAL FORMULATORS	WAXIEE-006-004	WHITE VINEGAR 4X1 GALLON (SHURE FINE)	36.51	39%	$ 22.13
530114	CUSTOM CHEMICAL FORMULATORS	WAXIEE-004-004	WAXIE FABRIC SOFTENER (4X1)	63.56	54%	$ 29.13
530136	CUSTOM CHEMICAL FORMULATORS	WAXIE-019-025	WAXIE HE LAUNDRY DETERGENT 25# BOX	61.82	54%	$ 28.33
701601	DELAMO MANUFACTURING INC	18850	DOGGIE WASTE BAG DISPENSER DARK GREEN WITH UV COATING	80.84	61%	$ 31.91
890100	DELTA INDUSTRIES	SM-87	32 OZ 5-YR SPRAYER & BOTTLE	10.66	42%	$ 6.15
388494	DIAL CORPORATION	1700006060	DIAL BASICS HYPOALLERGENIC FOAMING LOTION SOAP 6/1L	90.63	41%	$ 53.73
389498	DIAL CORPORATION	2340000162	DIAL COMPLETE ANTIMICROBIAL FOAM SOAP 6/1L	86.15	37%	$ 54.31
531803	DIAL CORPORATION	2420004792	SA PUREX ULTRA CONC 2X LIQUID LAUN DETRG MT BREEZE 4/100 OZ	57.64	22%	$ 45.20
388555	DIAL CORPORATION	1092300098	DIAL DEODORANT BAR 00098 UNWRAPPED 2-1/2 SIZE 200/CS	83.93	41%	$ 49.57
388557	DIAL CORPORATION	1700002404	SA DIAL ANTIBACTERIAL BAR SOAP 72/4 OZ	88.78	23%	$ 67.95
164123	DIAL CORPORATION	1980003659	SA RENUZIT SOLID ADJUSTABLES SUPER ODOR KILLER 12/7 OZ	24.40	17%	$ 20.33
389545	DIAL CORPORATION	1700006046	DIAL BASICS SOAP 8/1000ML	64.48	40%	$ 39.00
389590	DIAL CORPORATION	2340003985	03986 DIAL BODY & HAIR SHAMPOO GALLONS	71.55	43%	$ 41.00
389580	DIAL CORPORATION	2340004029	04029 DIAL BODY & HAIR SHAMPOO 8X1L	66.74	45%	$ 37.00
389990	DIAL CORPORATION	2340088047	88047 LIQUID GOLD ANTIMICROBIAL SOAP 4X1	83.49	44%	$ 47.00
389550	DIAL CORPORATION	1700006047	DIAL BASICS HYPOALLERGENIC LIQUID SOAP 4X1GL	69.17	36%	$ 44.93
320355	DIAL CORPORATION	2340015519	SOFT SCRUB W/BLEACH 6/36OZ	50.21	27%	$ 36.82
388497	DIAL CORPORATION	2340010003	DIAL FOR MEN HAIR & BODY 8/1L PER CASE	104.08	36%	$ 66.28
164124	DIAL CORPORATION	1980003661	SA RENUZIT SOLID ADJUSTABLES VANILLA 12/7 OZ	24.40	21%	$ 19.25
389555	DIAL CORPORATION	2340084019	DIA 84019 DIAL LIQUID ANTIMICROBIAL 8X1L	97.80	23%	$ 75.53
113026	DIXIE CONSUMER PRODUCTS LLC	SSPK21P	SA DIX SMARTSTOCK MEDIUM WEIGHT POLYPROPYLENE SPORKS 24X40	74.33	61%	$ 29.15
113040	DIXIE CONSUMER PRODUCTS LLC	SSF21P	SA DIX SMARTSTOCK MEDIUM WEIGHT WHITE FORKS 24/40	74.33	61%	$ 29.15
169000	ECOBLUE	EC50	ECOBLUE 50 CUBES - URINAL MTCE 8 BOXES PER CASE	7000.00	41%	$ 4,100.00
169013	ECOBLUE	ESK	ECOBLUE STARTER KIT FOR URINAL MAINTENANCE	602.50	33%	$ 401.67
169002	ECOBLUE	EB1L	ECOBLUE CUBE BOOSTER 1 LITER/ 1.05 QUARTS - 12/CS	1350.00	40%	$ 810.00
169007	ECOBLUE	ECC-RB	ECOBLUE CUBE CANISTER - ROUND 12/CASE	270.00	40%	$ 162.00
546100081	ECOLAB INSTITUTIONAL DIVISION	6100081	EID FACILIPRO HIGH PERFORMANCE UC NEUTRAL FLOOR CLEANER 2/1.3L	103.77	46%	$ 55.88
5414667	ECOLAB INSTITUTIONAL DIVISION	14667	FACILIPRO DISINFECTANT CLEANER 2.0 OASIS 2.5	128.17	44%	$ 71.97
546100262	ECOLAB INSTITUTIONAL DIVISION	6100262	FACILIPRO A-456-II CLEANER DISINF ODOR CNTRCT 2/1.3L	57.20	46%	$ 30.80
546100300	ECOLAB INSTITUTIONAL DIVISION	6100300	EID FACILIPRO ULTRA CONCENTRATE D ACID BATHRM CLEANER GS 2-1.3L	107.57	46%	$ 57.92
5414626	ECOLAB INSTITUTIONAL DIVISION	14626	FACILIPRO PHAZER ULTRA HIGH SOLIDS FLOOR FINISH	253.69	46%	$ 136.60
546100264	ECOLAB INSTITUTIONAL DIVISION	6100264	FACILIPRO LOW MAINT FLOOR FINISH (PHAZER) 2/2 GALLON	157.69	46%	$ 84.91
546100274	ECOLAB INSTITUTIONAL DIVISION	6100274	EID FACILIPRO ULTRA CONC NEUTRL BATHROOM CLEANER GS 2-1.3L	134.43	46%	$ 72.38
546100710	ECOLAB INSTITUTIONAL DIVISION	6100710	EID FACILIPRO MILD FOAMING HAND SOAP 2/1250ML	57.03	46%	$ 30.71
546100256	ECOLAB INSTITUTIONAL DIVISION	6100256	66 HD ALKALINE BATH CLEANER AND DISINFECTANT (FACILIPRO) 2.5 GL	325.69	46%	$ 175.37
546100299	ECOLAB INSTITUTIONAL DIVISION	6100299	EID FACILIPRO ULTRA CONCEN- TRATED GLASS CLEANER 2-1.3L	152.71	46%	$ 82.23
546100608	ECOLAB INSTITUTIONAL DIVISION	6100608	EID FACILIPRO PEROXIDE GLASS AND SURFACE CLEANER 2/1.3L	48.09	43%	$ 27.50
526100015	ECOLAB INSTITUTIONAL DIVISION	6100015	5 GL FACILIPRO DETERGENT WITH OPTICAL BRIGHTENER	324.51	46%	$ 174.74
546100391	ECOLAB INSTITUTIONAL DIVISION	6100391	FACILIPRO ULTRA CONCENTRATED GENERAL PURPOSE CLEANER 2/1.3L	54.43	46%	$ 29.31
526100016	ECOLAB INSTITUTIONAL DIVISION	6100016	5 GL FACILIPRO DESTAINER LAUNDRY PRODUCT	107.00	46%	$ 57.62
546100029	ECOLAB INSTITUTIONAL DIVISION	6100029	FACILIPRO HIGH FREQUENCY HIGH SOLIDS FLOOR FINISH 2X2 GL	156.49	46%	$ 84.26
546100246	ECOLAB INSTITUTIONAL DIVISION	6100246	FACILIPRO LAUNDRY FRESH ROOM REFRESHER 2.5 GALLON	282.89	46%	$ 152.32
526100018	ECOLAB INSTITUTIONAL DIVISION	6100018	5 GL FACILIPRO CLEARLY SOFT LAUNDRY SOFTENER	337.11	46%	$ 181.52
546100080	ECOLAB INSTITUTIONAL DIVISION	6100080	EID FACILIPRO HIGH PERFORMANCE NEUTRAL FLOOR CLEANER 2.5 GAL	235.40	46%	$ 126.75
546100417	ECOLAB INSTITUTIONAL DIVISION	6100417	EID FACILIPRO PHAZER DURABLE FLOOR FINISH KIT 2/1 GALLON	363.94	46%	$ 195.97
526100017	ECOLAB INSTITUTIONAL DIVISION	6100017	5 GL FACILIPRO NEUTRALIZER LAUNDRY PRODUCT	209.00	46%	$ 112.54
546100721	ECOLAB INSTITUTIONAL DIVISION	6100721	EID FACILIPRO ANTIBACTERIAL FOAMING HAND SOAP 2/1250ML	62.77	46%	$ 33.80
5414633	ECOLAB INSTITUTIONAL DIVISION	14633	FACILIPRO PREMIUM LOW ODOR FLOOR FINISH STRIPPER 2.5GL	168.34	46%	$ 90.65
546100297	ECOLAB INSTITUTIONAL DIVISION	6100297	EID FACILIPRO PEROXIDE MULTI- SURFACE CLEANER 2.5 GALLON	300.26	46%	$ 161.68
546100724	ECOLAB INSTITUTIONAL DIVISION	6100724	FACILIPRO HAND SANITIZER GEL 2/1200ML	59.75	46%	$ 32.17
574140	ELECTROLUX (PARTS)	30563B	16-1919 BELT - SANITAIRE	1.21	58%	$ 0.50
574855	ELECTROLUX (PARTS)	52370-12/18	52370-12/18 CORD 50 FOOT BEIGE OR GRAY	23.78	31%	$ 16.42
574820	ELECTROLUX HOME CARE PRODUCTS	SC886E	ELE SANITAIRE SC886E 12-IN UPRIGHT VACUUM	354.33	36%	$ 226.56
574710	ELECTROLUX HOME CARE PRODUCTS	SC684F	ELE SANITAIRE SC684F 12-IN UPRIGHT VACUUM	286.35	36%	$ 183.53

	MANUFACTURER/BRAND NAME	MANUFACTURER/BRAND MODEL NUMBER	ITEM DESCRIPTION	LIST PRICE	DISCOUNT OFF UNIT PRICE	Fixed Sell Price to City of Tucson
574827	ELECTROLUX HOME CARE PRODUCTS	SC887B	ELE SANITAIRE SC887B 12-IN UPRIGHT VACUUM	354.33	36%	$ 226.83
574715	ELECTROLUX HOME CARE PRODUCTS	SC679J	ELE SANITAIRE SC679J 12-IN UPRIGHT VACUUM	208.93	36%	$ 130.75
574830	ELECTROLUX HOME CARE PRODUCTS	SC899F	ELE SANITAIRE SC899F 16-IN UPRIGHT VACUUM	467.63	36%	$ 298.43
574841	ELECTROLUX HOME CARE PRODUCTS	SC9180B	ELE SANITAIRE SC9180B 13-IN COMMERCIAL UPRIGHT	551.67	36%	$ 351.33
574821	ELECTROLUX HOME CARE PRODUCTS	SC889A	ELE SANITAIRE SC889A 12-IN UPRIGHT VACUUM	374.93	36%	$ 239.18
574137	ELECTROLUX HOME CARE PRODUCTS	PE53270	VIBRA-GROOMER II	32.06	60%	$ 12.94
575615	ELECTROLUX HOME CARE PRODUCTS	96JZ (96DZ)	ELE EUREKA BOSS LITE CORDLESS VAC model 96JZ (96DZ)	89.03	38%	$ 55.64
328507	ENVIROX LLC	117-04B	ENVIROX H2O2 ORANGE2 4X1 GL	181.47	27%	$ 133.23
930235	ESSENTIAL INDUSTRIES	86-2WW25	PURE REFLECTION FLOOR FINISH 2/2.5 GALLON	239.09	58%	$ 101.34
930176	ESSENTIAL INDUSTRIES	525-GS4	PURE REJUVENATOR CLEANER & RESTORER 4/1	147.82	41%	$ 87.00
930165	ESSENTIAL INDUSTRIES	8218-2WW25	PURE ARMOR FLOOR FINISH 2/2.5GL	214.18	58%	$ 89.00
324044	ESSENTIAL INDUSTRIES	299-GS4	WAXIE GROUT RESCUE 4/GL	202.47	51%	$ 98.29
930255	ESSENTIAL INDUSTRIES	8216-5GP	SGL PURE ADVANTAGE FLOOR FINISH AND SEALER	179.86	46%	$ 96.94
320891	ESSENTIAL INDUSTRIES	1143-GS4	ULTRA CLEAN WOOD FLOOR CLEANER 4/GL	141.95	54%	$ 64.73
320940	ESSENTIAL INDUSTRIES	2917-Q6	PURE ANNIHILATOR FLOOR STRIPPER 6 QT/CS	177.78	54%	$ 81.48
930756	ESSENTIAL INDUSTRIES	227CF-GF3	WAXIE DIAMOND GUARD 2-PART CONCRETE/TERRAZZO COAT 3 KIT/CS	926.73	54%	$ 428.95
320661	ESSENTIAL INDUSTRIES	8881-GS4	WAXIE-GREEN FLOOR STRIPPER 4/GL	192.70	54%	$ 88.32
931194	ESSENTIAL INDUSTRIES	280-GS4	WAXIE GROUT & TILE SEAL 4/GL	172.66	54%	$ 79.13
931184	ESSENTIAL INDUSTRIES	288-GS4	WAXIE GROUT GUARD 4/GL	493.67	54%	$ 226.27
293502	ETTORE PRODUCTS CO	49036	32-IN GRIP N GRAB	26.80	33%	$ 18.00
291250	ETTORE PRODUCTS CO	4910	WINDOW CLEANING KIT	275.94	41%	$ 164.00
290750	ETTORE PRODUCTS CO	2007	HEAVY DUTY 4-IN SCRAPER WITH 48-IN INCH HANDLE	25.56	45%	$ 14.00
290842	ETTORE PRODUCTS CO	20291	REPLACEMENT BLADES FOR SCRAPER- PACK=6 EACH / EA=SLEEVE OF 10	56.95	37%	$ 35.88
290460	ETTORE PRODUCTS CO	71141	14-IN COMBO SQUEEGEE/WASHER	43.37	42%	$ 25.00
297010	ETTORE PRODUCTS CO	1636	WIPE & DRY SQUEEGEE 22-INCH	13.67	49%	$ 7.02
291120	ETTORE PRODUCTS CO	42112	12-FT EXTENSION POLE - 2 SECTION	50.98	37%	$ 32.32
290470	ETTORE PRODUCTS CO	71181	18-IN COMBO SQUEEGEE/WASHER	47.44	41%	$ 28.05
290120	ETTORE PRODUCTS CO	1324	BRASS SQUEEGEE HANDLE	10.40	42%	$ 6.02
291140	ETTORE PRODUCTS CO	1692	18-FT EXTENSION POLE - 3 SECTION	80.30	37%	$ 50.90
290620	ETTORE PRODUCTS CO	1818	18-IN STRIP WASHER COMPLETE	22.24	37%	$ 14.03
290330	ETTORE PRODUCTS CO	1343	STAINLESS STEEL SQUEEGEE HANDLE	12.49	32%	$ 8.53
290830	ETTORE PRODUCTS CO	57110	HEAVY DUTY 4-IN SCRAPER WITH 6-IN HANDLE	18.87	37%	$ 11.95
292812	ETTORE PRODUCTS CO	85000	SUPER BUCKET - 6/GL - NEW STYLE 6 EACH PER CASE	33.55	29%	$ 23.73
180570	FINNEY COMPANY, INC.	18W	18IN FINNEY ERASER	296.00	24%	$ 225.00
070400	FOLEX CO	32-OZ	FOLEX SPOTTER-QUARTS	95.65	38%	$ 59.36
070411	FOLEX CO	4X1	FOLEX SPOTTER 4X1 GALLONS	89.45	42%	$ 52.19
1070400	FOLEX CO	32-OZ	FOLEX SPOTTER-QUARTS	95.65	38%	$ 59.36
701600	FORTUNE PLASTICS,	701600	DOGGIE WASTE BAG DARK GREEN 10 ROLLS OF 200 PER CASE	81.27	37%	$ 50.99
701602	FORTUNE PLASTICS,	BLUEDOGBAG8.514.5X	SA BLUE DOGGIE WASTE BAG	141.07	60%	$ 57.13
701611	FORTUNE PLASTICS,	1024159	FOR - RECYCLED BLACK LLDPE PCW 29X45 - 1.25 MIL LINER 250/CS	92.94	59%	$ 37.92
170280	FOUR STAR CHEMICAL	W00300	WAXIE MEDICAL DISINFECTANT WIPES 65 WIPES/TUB - 6 TUBS/CS	102.76	57%	$ 44.41
950200	FOUR STAR CHEMICAL	W00127	GLASS & SURFACE WIPES - 75/TUB 6 TUBS/CS	127.49	54%	$ 58.43
750328	FOUR STAR CHEMICAL	W00141	STAINLESS STEEL CLEANER & POLISH WIPES - 6X45	153.82	58%	$ 65.00
410240	FOUR STAR CHEMICAL	W00177	GRAFFITI WIPES - 6X45	138.25	54%	$ 63.37
320070	FOUR STAR CHEMICAL	W00167	HAND CLEANER & ALL-PURPOSE WIPES - 6X75	144.25	54%	$ 66.12
160344	FRESH PRODUCTS LLC	2WDS-P-010I060M-02-AA	WAVE 2.0 DEODORANT SCREEN CUCUMBER MELON 10/BX - 6BX/CS	275.82	54%	$ 126.42
160342	FRESH PRODUCTS LLC	2WDS-P-010I060M-04-AA	WAVE 2.0 DEODORANT SCREEN MANGO 10/BX - 6 BX/CS	275.82	54%	$ 126.42
160340	FRESH PRODUCTS LLC	2WDS-P-010I060M-01-AA	WAVE 2.0 DEODORANT SCREEN SPICED APPLE 10/BX - 6BX/CS	275.82	64%	$ 99.80
160341	FRESH PRODUCTS LLC	2WDS-P-010I060M-05-AA	WAVE 2.0 DEODORANT SCREEN HERBAL MINT 10/BX - 6BX/CS	275.82	54%	$ 126.42
160343	FRESH PRODUCTS LLC	2WDS-P-010I060M-06-AA	WAVE 2.0 DEODORANT SCREEN COTTON BLOSSOM 10/BX - 6BX/CS	275.82	54%	$ 126.42
160285	FRESH PRODUCTS LLC	RC30SPPHS	REMINDAIR CURVE - SPICED APPLE 10/BX - 6 BX/CS	265.50	58%	$ 111.68
160171	FRESH PRODUCTS LLC	3USPB-F-012I072M-20	URINAL SCREEN W/PARA BLK CHERRY FRAG (N/A IN CALIFORNIA)	69.17	52%	$ 33.20
160511	FRESH PRODUCTS LLC	OMNI-P-012I072M-20-56!	WAXIE CHERRY DEODORANT CUP REFILL	73.71	54%	$ 34.00
160252	FRESH PRODUCTS LLC	WDS-F-010I060M-03	THE WAVE URINAL DEODO HONEY- SUCKLE - NO LOGO 10/BX 6BX/CS	262.69	54%	$ 120.40
162050	FRESH PRODUCTS LLC	TBS-P-012I072M-21-5657	SPRING MINT (GREEN) URINAL SCREEN W/BLUE DEODORANT BLOCK	55.00	73%	$ 15.12
160041	FRESH PRODUCTS LLC	4PB-P-012I144M-20-5657	PARA URINAL BLOCK (NOT AVAILABLE IN CALIFORNIA)	199.82	62%	$ 75.85
160621	FRESH PRODUCTS LLC	OMNI-P-012I072M-73-56!	WAXIE CITRUS DEODORANT CUP REFILL	73.71	52%	$ 35.05
160700	FRESH PRODUCTS LLC	TBS-P-012I072M-04-5657	MANGO URINAL SCREEN W/PINK DEODORANT BLOCK	55.03	73%	$ 15.12
160345	FRESH PRODUCTS LLC	2WDS-P-010I060M-10-AA	WAVE 2.0 DEODORANT SCREEN CITRUS 10/BX - 6BX/CS	275.82	54%	$ 126.42
160492	FRESH PRODUCTS LLC	EA-F-006I036M-10	ECO AIR PASSIVE AIR FRESH - CITRUS - 30 DAY - 100% RECYCLBL	320.16	61%	$ 124.00
160474	FRESH PRODUCTS LLC	EBC-F-012I072M-06	ECO CLIP COTTON BLOSSOM 12 PER BOX - 6 BOXES PER CASE	318.18	62%	$ 121.00
160490	FRESH PRODUCTS LLC	EA-F-006I036M-01	ECO AIR PASSIVE AIR FRESHENER - SPICED APPLE - 30-DAY 100% RECY	320.16	63%	$ 120.00
160472	FRESH PRODUCTS LLC	EBC-F-012I072M-01	ECO CLIP SPICED APPLE 12 PER BOX - 6 BOXES PER CASE	318.18	66%	$ 139.00
160493	FRESH PRODUCTS LLC	EA-F-006I036M-04	ECO AIR PASSIVE AIR FRESHENER MANGO - 30-DAY-100% RECYCLABLE	320.16	61%	$ 124.00
160471	FRESH PRODUCTS LLC	EBC-F-012I072M-04	ECO CLIP MANGO 12 PER BOX 6 BOXES PER CASE	318.18	57%	$ 137.00
160346	FRESH PRODUCTS LLC	2WDS-P-010I060M-17-AA	WAVE 2.0 DEODORANT SCREEN CLEAR MANGO 10/BX - 60/CS	275.82	54%	$ 126.42
160286	FRESH PRODUCTS LLC	CURV-P-010I060M-17-AA	REMINDAIR CURVE - MANGO 10/BX 6 BX/CS	265.50	62%	$ 100.00
160288	FRESH PRODUCTS LLC	CURV-P-010I060M-02-AA	REMINDAIR CURVE - CUCUMBER MELON 10/BX - 6 BX/CS	265.50	62%	$ 101.00
160061	FRESH PRODUCTS LLC	3BB-P-012I144M-20-5657	PARA BOWL BLOCK PLASTIC HANGER (NOT AVAILABLE IN CALIFORNIA)	241.24	57%	$ 104.16
160491	FRESH PRODUCTS LLC	EA-F-006I036M-05	ECO AIR PASSIVE AIR FRES COTTON BLOSSOM -30 DAY 100% RECYCLABLE	320.16	61%	$ 124.00
160241	FRESH PRODUCTS LLC	TBS-P-012I072M-26-5657	FRESH APPLE URINAL SCREEN W/BLUE-GREEN DEODORANT BLOCK	55.03	75%	$ 13.80
160482	FRESH PRODUCTS LLC	EFA1-F-012I072M-01	EASY FRESH SPICED APPLE 12 PER BOX - 6 BOXES PER CASE	468.42	55%	$ 212.35
160475	FRESH PRODUCTS LLC	EBC-F-012I072M-02	ECO CLIP CUCUMBER MELON 12 PER BOX - 6 BOXES PER CASE	318.18	54%	$ 145.83
160287	FRESH PRODUCTS LLC	CURV-P-010I060M-06-AA	REMINDAIR CURVE - COTTON BLOSSOM 10/BX - 6 BX/CS	265.50	54%	$ 121.68

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160347	FRESH PRODUCTS LLC	2WDS-P-0101050M-11-AA	WAVE 2.0 DEODO SCREEN FABULOUS FRAGRANCE 10/BX 60/CS	275.82	54%	$ 126.42
160291	FRESH PRODUCTS LLC	OMNI-P-0121072M-04-56	WAXIE MANGO GEL 12 PER BOX	73.71	65%	$ 25.32
160473	FRESH PRODUCTS LLC	EBC-F-0121072M-03	ECO CLIP HONEYSUCKLE 12 PER BOX - 6 BOXES PER CASE	318.18	54%	$ 145.83
930042	GENLABS	099980105W	5/GL WAXIE SUPER GLOSS	170.00	62%	$ 64.56
170700	GENLABS	011320403W	SOLSTA 764 LEMON QUAT DISINFECTANT CLEANER 4X3L	100.30	52%	$ 48.45
030090	GENLABS	WAX 325W-03	WAXIE DBBC DISIN BOWL BATHROOM CLEANER	81.21	57%	$ 35.00
320200	GENLABS	038220403W	SOLSTA 210 NEUTRAL CLEANER	100.63	62%	$ 48.66
170401	GENLABS	051390403W	SOLSTA 710 MULTI-PURPOSE DISINFECTANT CLEANER 4X3L	259.11	62%	$ 97.57
320024	GENLABS	038220401W	BALANCE NEUTRAL-PH HARD SURFACE CLEANER & ODOR COUNTERACT 4/GL	79.71	64%	$ 28.95
170254	GENLABS	011060401W	KLEEN PINE #5 DISINFECTANT CLEANER-4X1-WAXIE	81.01	57%	$ 34.89
170394	GENLABS	011320401W	WAXIE LEMON QUAT DISINFECTANT CLEANER 4X1 GALLON	98.28	54%	$ 45.05
930052	GENLABS	090180105W	5GL WAXIE MIRAGE	160.84	45%	$ 88.06
380254	GENLABS	020200401W	LAN-O-TONE LOTION SOAP WITH ALMOND FRAGRANCE 4/GL	62.08	62%	$ 23.38
320007	GENLABS	051030403W	SOLSTA 243 WAXIE-GREEN NEUTRAL CLEANER 4X3L	101.45	54%	$ 46.76
170500	GENLABS	011330403W	SOLSTA 315 FOAMING ACID DISINFECTANT CLEANER 4X3L	118.51	45%	$ 65.18
930102	GENLABS	099200105W	5/GL WAXIE INNOVATION FLOOR FINISH	248.33	61%	$ 97.67
030120	GENLABS	051020403W	SOLSTA 343 WAXIE-GREEN RESTROOM CLEANER 4X3L	262.32	52%	$ 124.71
170304	GENLABS	011520401W	QUAT 128 DISINFECTANT CLEANER 4X1 WAXIE	148.62	62%	$ 57.20
320101	GENLABS	052750403W	WAXIE-GREEN SOLSTA 255 ALL PURPOSE CLEANER - 4X3L	172.24	45%	$ 94.73
870130	GENLABS	022111232W	WAXIE GEM QTS NON-ACID WASHROOM CLEANER	76.37	54%	$ 35.00
410061	GENLABS	051400403W	WAXIE-GREEN SOLSTA 443 CITRUS HYDROXYCLEAN 4X3L	101.93	45%	$ 56.06
388074	GENLABS	089810401W	WAXIE ANTIBACTERIAL HAND SOAP 4/GL	107.20	57%	$ 45.89
930012	GENLABS	098770105W	5/GL SUNGLASSES FLOOR FINISH	254.91	60%	$ 101.34
950110	GENLABS	051110403W	SOLSTA 543 WAXIE-GREEN GLASS AND SURFACE CLEANER 4X3L	171.56	74%	$ 45.12
930142	GENLABS	088600105W	5/GL WAXIE CENTER STAGE SEALER	184.91	61%	$ 72.85
870071	GENLABS	020741232W	WAXIE KLEEN-BRITE QT	84.15	63%	$ 31.49
170210	GENLABS	056191232W	WAXIE QUAT - TB 12 QTS/CS	77.24	54%	$ 35.40
320812	GENLABS	055550105W	5/GL WAXIE W-400 STRIPPER	67.27	52%	$ 32.55
410036	GENLABS	051480401W	WAXIE-GREEN CLEANER DEGREASER 4X1 GALLON	144.57	59%	$ 59.85
170200	GENLABS	011100403W	SOLSTA 320 DISIN BATHRM CLEANER	98.88	45%	$ 54.38
320022	GENLABS	038220105W	5/GL WAXIE BALANCE NEUTRAL-PH CLEANER	99.53	57%	$ 42.35
030310	GENLABS	016921232W	WAXIE ENZYMATIC LUSTER CREME QUARTS	95.16	63%	$ 35.60
380204	GENLABS	51170401W	WAXIE-GREEN ELEGANTE FOAMING HAND SOAP 4X1 GALLON	66.37	55%	$ 29.65
030094	GENLABS	WAX 325W-05	WAXIE DBBC DISIN, BOWL & BATH CLNR GALS	74.91	49%	$ 37.84
380241	GENLABS	088010401W	CLEAR TONE LANOLIN-BASED HAND SOAP 4X1	50.91	61%	$ 19.98
160724	GENLABS	046840401W	MANGO LIQUID DEODORANT CONCENTRATE-GALLON 4X1	119.85	57%	$ 51.60
410099	GENLABS	055860403W	WAXIE-GREEN SOLSTA 120 XHD DEGREASER 4/3L	216.06	45%	$ 118.83
930044	GENLABS	099980401W	SUPER GLOSS 22% HIGH-SOLIDS SUPER-DURABLE FLOOR FINISH 4X1	136.29	60%	$ 54.49
320074	GENLABS	071980401W	WAXIE CITRUS MULTIPURPOSE CLEANER/DEGREASER-4X1 GL	154.33	60%	$ 62.00
170300	GENLABS	011520403W	SOLSTA 700 DISINFECTANT CLEANER	174.28	60%	$ 70.40
070254	GENLABS	079190401W	WAXIE-GREEN FIBERCARE CARPET SOIL EXTRACTOR 4X1	97.60	60%	$ 38.95
410098	GENLABS	019150403W	SOLSTA 110 HD DEGREASER	269.36	77%	$ 62.33
320824	GENLABS	019490401W	BOMBERS HEAVY DUTY STRIPPER 4X1 GALLON	169.02	54%	$ 77.47
870114	GENLABS	020680401W	WAXIE LIMELITE - 4X1 GALLON	124.95	59%	$ 51.45
380194	GENLABS	084660401W	PINA COLADA HAIR & BODY SHAMPOO 4X1	86.84	58%	$ 36.65
030191	GENLABS	020711232W	WAXIE KLEEN WHITE QT	66.62	54%	$ 30.53
160421	GENLABS	079481232W	STOP DEODORANT QUART	96.84	54%	$ 44.38
380154	GENLABS	020000401W	SUPERIOR HAND SOAP 4/GL	54.62	54%	$ 25.03
170284	GENLABS	011100401W	SPRING CLEAN MINT ODOR DISINFECTANT 4X1	84.95	54%	$ 38.93
950124	GENLABS	074000401W	WAXIE NO STREAK GLASS CLEANER- 4X1 GLS	70.69	59%	$ 29.00
030063	GENLABS	051500401W	WAXIE-GREEN RESTROOM CLEANER 4X1 GALLON	296.02	54%	$ 135.68
320822	GENLABS	019490105W	BOMBERS 5/GL HEAVY DUTY STRIPPER	210.98	54%	$ 96.70
410074	GENLABS	038000401W	MEAN GREEN ALL-PURPOSE DEGREASER 4/GL	94.69	54%	$ 43.40
320814	GENLABS	055550401W	W-400 HEAVY-DUTY STRIPPER 4X1	58.18	48%	$ 30.35
162040	GENLABS	046660632W	SPRING MINT (GREEN) LIQUID DEODORANT CONC 6/QT	69.13	51%	$ 33.87
320802	GENLABS	010950105W	5/GL RE-MOV-IT STRIPPER	115.67	57%	$ 50.00
950120	GENLABS	074001232W	WAXIE NO STREAK GLASS CLEANER QUARTS 12 PER CASE	74.76	58%	$ 31.24
030400	GENLABS	055470403W	WAXIE-GREEN SOLSTA 300 NONACID BATHROOM CLEANER 4/3L	117.75	54%	$ 53.64
070324	GENLABS	020530401W	WAXIE DEFOAMER 4X1 GAL	105.16	53%	$ 49.68
410056	GENLABS	051040403W	SOLSTA 143 WAXIE-GREEN CLEANER DEGREASER	143.00	50%	$ 72.00
320054	GENLABS	010850401W	SUPERIOR PINE GENERAL-PURPOSE CLEANER - 4X1	138.04	52%	$ 66.06
388084	GENLABS	045240401W	WHITE LANOLIN HAND SOAP 4X1 GALLONS	46.25	59%	$ 18.99
930054	GENLABS	090180401W	WAXIE MIRAGE FLOOR FINISH 4/GL	130.33	54%	$ 59.73
950144	GENLABS	020600401W	SPARKLE LIQUID GLASS & SURFACE CLEANER 4X1	37.53	63%	$ 14.06
320091	GENLABS	055450832W	WAXIE-GREEN ALL PURPOSE CLEANER 8 QT/CS W/ 8 TRIGGER SPRAYERS	48.94	42%	$ 28.30
320002	GENLABS	051490401W	WAXIE-GREEN NEUTRAL CLEANER 4X1	108.91	54%	$ 49.92
870061	GENLABS	031191232W	BATHBRITE RESTROOM CLEANER 12X1	81.49	60%	$ 33.00
410912	GENLABS	034910105W	5/GL WAXIE TRUCK WASH	103.05	59%	$ 42.00
930522	GENLABS	010470105W	5/GL WAXIE W-300 UNDERCOATER & SEALER	150.87	61%	$ 59.00
930104	GENLABS	099200401W	INNOVATION EXTREME DURABILITY UHS FLOOR FINISH 4X1	198.84	58%	$ 83.00
890830	GENLABS	444110EW	EMPTY 5-GALLON PAIL (NO LID)	18.95	59%	$ 7.79
530514	GENLABS	51180401W	WAXIE-GREEN DISH KLEENZ 4X1 GL	86.25	54%	$ 39.53
030174	GENLABS	020790401W	WAXIE BOL-O-KLEEN-GALLON 4X1	51.78	54%	$ 23.73
750410	GENLABS	011001232W	WAXIE LUSTER GUARD QTS	182.55	45%	$ 99.77
170705	GENLABS	011320155W	55/GL SOLSTA 764 LEMON QUAT DISINFECTANT CLEANER	1330.24	54%	$ 609.69
380170	GENLABS	037151216W	WAXIE ELEGANTE! COCONUT HAND SOAP 18 OZ	115.49	57%	$ 49.98
410014	GENLABS	031030401W	MULTI-SCRUB LOW FOAM CLEANER/DEGREASER	69.38	60%	$ 28.00
930224	GENLABS	091000601W	FLOOR STAR FINISH 4X1 GL	164.22	58%	$ 69.00
410064	GENLABS	041790401W	WAXIE-GREEN CITRUS HYDROXYCLEAN 4X1 GALLON	95.60	54%	$ 43.82
950131	GENLABS	054600832W	WAXIE-GREEN RTU GLASS & SURFACE CLNR 8QT/CS W/2 TRIGGER SPRAYER	51.89	54%	$ 23.79
410012	GENLABS	031030105W	5/GL MULTI-SCRUB LOW FOAM CLNR/DEGREASER	86.47	58%	$ 36.00
870084	GENLABS	020740401W	WAXIE KLEEN-BRITE GALLON-4X1	82.33	60%	$ 33.00

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930222	GENLABS	091000105W	5/GL WAXIE FLOOR STAR FINISH	204.80	57%	$ 88.00
410954	GENLABS	038150401G	WASH N WAX 4X1 GL	88.29	54%	$ 40.47
930064	GENLABS	055940401W	WAXIE PRO SHINE 4/GL	221.09	54%	$ 101.33
930154	GENLABS	088300401W	ENCORE HIGH-SPEED FLOOR CLEANER RESTORER- 4X1 GL	107.78	57%	$ 46.00
160108	GENLABS	053120403W	WAXIE SOLSTA 630 FRESH MIST AIR FRESHENER 4/3L	191.60	45%	$ 105.38
070334	GENLABS	080560401W	TRAFFIC LANE CARPET PRE-SPRAY- 4X1 GL	93.82	58%	$ 39.00
070264	GENLABS	044270401W	WAXIE FIBERCARE #2 4X1 GALLON	97.60	60%	$ 39.00
530424	GENLABS	019670401W	CONQUISTADOR CONCENTRATED DISH SOAP 4/GL	94.11	49%	$ 47.92
380184	GENLABS	051160401W	WAXIE-GREEN LOTIONIZED HAND SOAP TROPICAL MEDLEY 4/GL	73.97	46%	$ 40.68
320014	GENLABS	073760401W	FAST ACT ALL-PURPOSE CONC. CLEANER 4X1 GALLON	55.13	56%	$ 24.45
530419	GENLABS	020551232W	WAXIE SUPER KLEENZ LIQUID DISH DET(12X1)	102.91	54%	$ 47.17
180414	GENLABS	020580401W	WAXIE DUST MOP TREATMENT 4X1 GALLON	184.00	54%	$ 84.33
410034	GENLABS	062500401W	CITRUS SOLVENT DEGREASER 4X1	335.13	54%	$ 153.60
870134	GENLABS	022110601W	GEM NON-ACID WASHROOM CLEANER 4X1 GL	94.11	58%	$ 39.00
070051	GENLABS	053150403W	WAXIE-GREEN SOLSTA #846 FIBERCARE 4/3L	98.56	45%	$ 54.21
930160	GENLABS	088311232W	WAXIE SPOTLIGHT INSTANT SPRAY BUFF 12/QT	99.85	51%	$ 48.91
070154	GENLABS	020400401W	WAXIE RUG-BRITE RUG & UPHOLSTERY SHAMPOO 4X1 GAL	104.73	58%	$ 44.00
410924	GENLABS	052750401W	WAXIE-GREEN HP ALL PURPOSE CLEANER 4/GL	167.52	54%	$ 76.78
380174	GENLABS	037150401W	ELEGANTE! COCONUT HAND SOAP 4X1 GALLON	145.31	54%	$ 66.60
410400	GENLABS	052780403W	WAXIE SOLSTA 920 BRK-AWAY FS CLEANER/DEGREASER	124.80	55%	$ 56.00
320100	GENLABS	016800403W	SOLSTA 200 GENERAL PURPOSE CLEANER	121.77	52%	$ 58.62
410050	GENLABS	055770832W	WAXIE-GREEN CLEANER DGRSR 8 QT/CS W/ 2 TRIGGER SPRAYERS	57.12	54%	$ 26.18
950101	GENLABS	051510401W	WAXIE-GREEN GLASS AND SURFACE CLEANER 4X1 GALLON	164.50	65%	$ 58.32
410016	GENLABS	052780401W	WAXIE BRK-AWAY FS CLEANER/ DEGREASER 4X1 GALLON	113.45	54%	$ 52.00
530414	GENLABS	020550401W	WAXIE SUPER KLEENZ 4X1 GL	83.78	58%	$ 35.00
930592	GENLABS	099360105W	5/GL CITY SEAL	158.87	54%	$ 72.82
160109	GENLABS	053110403W	WAXIE SOLSTA 620 CLEAN MIST AIR FRESHENER 4/3L	191.60	45%	$ 105.38
170831	GENLABS	011070403W	SOLSTA 910 FINALE FS NO RINSE SANITIZER 4X3-LITER	102.55	45%	$ 56.40
162301	GENLABS	080690401W	BABY POWDER LIQUID DEODORANT CONCENTRATE 4/GL	136.04	51%	$ 66.61
030431	GENLABS	030031232W	WAXIE LIQUID PUMICE QUARTS 12/CS	150.96	51%	$ 73.95
930152	GENLABS	088300105W	5/GL WAXIE ENCORE HIGH-SPEED RESTORER	142.04	59%	$ 58.00
410072	GENLABS	038000105W	5/GL WAXIE MEAN GREEN	116.91	54%	$ 53.58
410024	GENLABS	010610401W	SPRA-SOLV HEAVY-DUTY CLEANER/ DEGREASER 4/GL	53.96	54%	$ 24.73
410075	GENLABS	038000155W	55/GL WAXIE MEAN GREEN	1368.40	54%	$ 627.18
162041	GENLABS	046660401W	SPRING MINT (GREEN) LIQUID DEODORANT CONC 4/GL	119.85	54%	$ 54.93
030731	GENLABS	052721232W	WAXIE KLEEN OUT DRAIN OPENER 12 QTS PER CASE	107.20	54%	$ 49.13
170252	GENLABS	011060105W	5/GL WAXIE KLEEN PINE #5	101.31	54%	$ 46.44
870021	GENLABS	080701232W	WAXIE KNOCK OUT MILDEW STAIN REMOVER	114.98	54%	$ 52.70
930144	GENLABS	088600401W	CENTER STAGE HIGH-SOLIDS SEALER OR SEALER & FINISH- 4X1 GL	142.25	54%	$ 65.20
320804	GENLABS	010950401W	RE-MOV-IT STRIPPER 4/GL	94.25	54%	$ 43.20
930053	GENLABS	090180201W	WAXIE MIRAGE FLOOR FINISH 2/1.5 GL	113.02	54%	$ 51.80
320060	GENLABS	071981232W	CITRUS MULTIPURPOSE CLEANER QUARTS	105.09	54%	$ 48.17
950321	GENLABS	080161232W	WAXIE 21 GLASS CLEANER 12/QT	74.04	54%	$ 33.93
031510	GENLABS	020571232W	WAXIE W-600 OVEN CLEANER-QTS	102.76	54%	$ 47.10
750010	GENLABS	020591232W	WAXIE LEMON OIL FURNITURE POLISH-QUARTS	175.96	54%	$ 80.65
930612	GENLABS	090970105W	5/GL WAXIE DURA SEAL CONCRETE SEALER	258.73	54%	$ 118.58
070274	GENLABS	033980401W	STEAM IT CLEAN CARPET EXTRACT. CLEANER-4X1 GL	113.60	54%	$ 52.07
410246	GENLABS	058810632W	WAXIE GRAFFITI REMOVER 6/QT	221.75	54%	$ 101.63
890800	GENLABS	421730ECW (421880ECW	PLASTIC GALLON BOTTLE WITH CAP	3.46	54%	$ 1.59
070174	GENLABS	061590401W	ROTOKLEEN SPIN BONNET CARPET CLEANER- 4X1 GL	101.67	54%	$ 46.60
160030	GENLABS	080900632W	HERBAL-FRESH ODOR COUNTERACTANT (6/CS)	78.47	54%	$ 35.97
530515	GENLABS	51180403W	SOLSTA 943 WAXIE-GREEN DISH KLEENZ 4X3L	89.39	45%	$ 49.16
380180	GENLABS	035481216W	WAXIE ELEGANTE! LEMON HAND SOAP 12/18 OZ	115.49	54%	$ 52.93
160334	GENLABS	085860401W	OLD FASHIONED BUBBLE GUM AIR FRESHENER 4X1	92.36	54%	$ 42.33
070700	GENLABS	019214811W	SPRASTA HOCUS POCUS SPOTTER	60.09	54%	$ 27.53
410952	GENLABS	038150105G	5/GL WASH N WAX	109.96	54%	$ 50.40
170134	GENLABS	011330401W	WAXIE 315 FOAMING ACID DISINFECTANT CLEANER 4X1 GALLON	95.13	54%	$ 43.60
930014	GENLABS	098770401W	SUNGLASSES FLOOR FINISH 4/GL	203.93	54%	$ 93.47
410934	GENLABS	052770401W	WAXIE-GREEN 120 XHD DEGREASER 4/GL	212.51	54%	$ 97.40
170814	GENLABS	011070401W	WAXIE FINALE FS NO RINSE SANITIZER 4X1 GALLON	100.08	54%	$ 45.87
388070	GENLABS	089811216W	WAXIE ANTIBACTERIAL HAND SOAP 12/18 OZ	96.98	54%	$ 44.45
380244	GENLABS	055220401W	WAXIE-GREEN LOTIONIZED HANDSOAP FRAGRANCE FREE 4 GL/CS	73.97	54%	$ 33.90
890420	GILMOUR	572TFR	WATER NOZZLE 572TFR	10.85	32%	$ 7.38
890440	GILMOUR	528	BRASS TWIST NOZZLE 528-C	11.63	32%	$ 7.93
386411	GOJO INDUSTRIES INC	1916-02-BCE00YL	WAXIE CLEAN TOUCH LX TOUCH FREE POMEBERRY FOAM HANDWSH 2/1200ML	107.35	68%	$ 34.00
385880	GOJO INDUSTRIES INC	5165-03-BCE00YL	WAXIE-GREEN CERTIFIED FOAM SOAP 1250 ML 3/CS	119.45	77%	$ 27.51
385850	GOJO INDUSTRIES INC	5161-03-BCE00YL	WAXIE FOAMSOAP 1250 ML PINK LOTION HAND SOAP 3/CS	115.93	69%	$ 36.20
385810	GOJO INDUSTRIES INC	5262-02-BCE00YL	WAXIE FOAMSOAP 2000 ML ANTIMI- CROBIAL HAND SOAP 2/CS	127.60	73%	$ 34.50
386410	GOJO INDUSTRIES INC	1911-02-BCE00YL	WAXIE CLEAN TOUCH LX TOUCH FREE CLEAR MILD FOAM HNDWSH 2/1200ML	107.35	64%	$ 39.00
386312	GOJO INDUSTRIES INC	8816-03-BCE00YL	WAXIE CLEAN TOUCH MANUAL BOTAN- ICAL FOAM HANDWASH 3/1250 ML	114.65	74%	$ 29.50
385860	GOJO INDUSTRIES INC	5162-03-BCE00YL	WAXIE FOAMSOAP 1250 ML ANTI- MICROBIAL HAND SOAP 3/CS	127.60	75%	$ 31.95
386010	GOJO INDUSTRIES INC	2217-04-BCE00YL	WAXIE GRAND TOUCH 2000 ML PINK LOTION SOAP 4/CS	140.95	68%	$ 45.00
385800	GOJO INDUSTRIES INC	5261-02-BCE00YL	WAXIE FOAMSOAP 2000-ML PINK LOTION HAND SOAP 2/CS	115.93	64%	$ 42.00
386310	GOJO INDUSTRIES INC	8811-03-BCE00YL	WAXIE CLEAN TOUCH MANUAL CLEAR & MILD FOAM HANDWASH 3/1250 ML	118.16	69%	$ 36.67
386311	GOJO INDUSTRIES INC	8813-03-BCE00YL	WAXIE CLEAN TOUCH MANUAL CITRUS GINGER FOAM HAND SHWRWSH 3/1250	121.68	70%	$ 36.76
385679	GOJO INDUSTRIES INC	8565-02-BCE00YL	WAXIE-GREEN CERTIFIED FOAMSOAP 1500 ML COUNTER MOUNT 2/CS	104.58	70%	$ 31.64
386412	GOJO INDUSTRIES INC	1912-02-BCE00YL	WAXIE CLEAN TOUCH LX TOUCH FREE ANTIBAC PLUM FOAM HAND 2/1200ML	118.07	68%	$ 37.33

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386313	GOJO INDUSTRIES INC	8812-03-BCE00YL	WAXIE CLEAN TOUCH MANUAL ANTI- BAC PLUM FOAM HNDWSH 3/1250 ML	126.16	70%	$ 37.33
385910	GOJO INDUSTRIES INC	2117-08-BCE00YL	WAXIE GRAND TOUCH 1000 ML PINK LOTION SOAP 8/CS	147.82	65%	$ 52.37
385630	GOJO INDUSTRIES INC	5665-02-BCE00YL	WAXIE-GREEN CERTIFIED FOAM SOAP 1200-ML [TOUCHFREE] 2/CS	117.64	69%	$ 36.34
386421	GOJO INDUSTRIES INC	8516-04-BCE00YL	WAXIE-GREEN CXT POMEBERRY FOAM HAND WASH REFILL 4/2.3L	285.67	54%	$ 130.93
385870	GOJO INDUSTRIES INC	5163-03-BCE00YL	WAXIE FOAM SOAP SYSTEM 1250 ML HAND HAIR AND BODY WASH 3/CS	122.95	75%	$ 30.28
380142	GOJO INDUSTRIES INC	9112-12-BCE00	WAXIE NICE TOUCH PINK TOUCH LOTION SOAP	112.47	66%	$ 37.74
385675	GOJO INDUSTRIES INC	8561-02-BCE00YL	WAXIE FOAMSOAP 1500 ML COUNTER MOUNT PINK 2/CS	101.60	59%	$ 41.48
386030	GOJO INDUSTRIES INC	2252-04-BCE00YL	WAXIE GRAND TOUCH 2000 ML BODY & HAIR SHAMPOO 4/CS	149.89	71%	$ 44.00
386020	GOJO INDUSTRIES INC	2212-04-BCE00YL	WAXIE GRAND TOUCH 2000 ML ANTI- MICROBIAL LOTION SOAP 4/CS	151.71	69%	$ 46.65
386400	GOJO INDUSTRIES INC	1311-03-BCE00YL	WAXIE CLEAN TOUCH LX TOUCH FREE CLEAR & MILD FOAM HAND 3/700 ML	103.35	67%	$ 34.59
385820	GOJO INDUSTRIES INC	5263-02-BCE00YL	WAXIE FOAM SOAP SYSTEM 2000 ML HAND HAIR AND BODY WASH 2/CS	122.95	67%	$ 39.98
385677	GOJO INDUSTRIES INC	8562-02-BCE00YL	WAXIE FOAM SOAP 1500 ML COUNTER MOUNT ANTIMICROBIAL W/PCMX 2/CS	111.78	59%	$ 45.63
386401	GOJO INDUSTRIES INC	1316-03-BCE00YL	WAXIE CLEAN TOUCH LX TOUCH FREE POMEBERRY FOAM HANDWSH 3/700 ML	103.35	67%	$ 34.00
386300	GOJO INDUSTRIES INC	8711-04-BCE00YL	WAXIE CLEAN TOUCH MANUAL CLEAR & MILD FOAM HANDWASH 4/700 ML	97.06	69%	$ 29.99
385930	GOJO INDUSTRIES INC	2152-08-BCE00YL	WAXIE GRAND TOUCH 1000 ML BODY & HAIR SHAMPOO 8/CS	157.16	69%	$ 49.00
382010	GOJO INDUSTRIES INC	7220-04-BCE00RD	WAXIECARE 2000 PK ANTIBACTERIAL LTN SOAP	114.73	64%	$ 40.88
385920	GOJO INDUSTRIES INC	2112-08-BCE00YL	WAXIE GRAND TOUCH 1000 ML ANTI- MICROBIAL LOTION SOAP 8/CS	159.02	68%	$ 51.00
386302	GOJO INDUSTRIES INC	8716-04-BCE00YL	WAXIE CLEAN TOUCH MANUAL BOTAN- ICAL FOAM HANDWASH 4/700 ML	94.15	67%	$ 30.99
382030	GOJO INDUSTRIES INC	7255-04-BCE00RD	WAXIECARE 2000 ORANGE PUMICE HAND CLNR	166.07	63%	$ 61.48
380143	GOJO INDUSTRIES INC	9034-12-BCE00	WAXIE WHITE NICE TOUCH DISPENSER	28.50	43%	$ 16.33
382020	GOJO INDUSTRIES INC	7265-04-BCE00RD	WAXIECARE 2000 MULTI-LIME HAND CLEANER	198.04	74%	$ 52.38
380150	GOJO INDUSTRIES INC	9033-12-BCE00	WAXIE BLACK NICE TOUCH SOAP DISPENSER 800ML	28.50	43%	$ 16.33
386303	GOJO INDUSTRIES INC	8712-04-BCE00YL	WAXIE CLEAN TOUCH MANUAL ANTI- BAC PLUM FOAM HANDWASH 4/700 ML	103.58	62%	$ 39.35
385020	GOJO INDUSTRIES INC	7565-02-BCE00RD	WAXIECARE 5000 MULTI-LIME HAND CLEANER	198.04	58%	$ 82.55
574918	GRACO MANUFACTURING CO	7190461	NSS 10/PK FILTER BAGS FOR 112UE 115UE 14UE AND 18UE VACS	25.95	42%	$ 15.00
574355	GRACO MANUFACTURING CO	147105850	SPECTRUM 12/15 PAPER FILTER BAGS = 10 FLTRS AND 2 PRE-FLTRS	12.40	27%	$ 9.00
572825	GRACO MANUFACTURING CO	82367810	ADV DUST BAG FOR CANISTAR/ GD1010 DRY VAC 5/PK	23.10	27%	$ 16.94
574122	GRACO MANUFACTURING CO	FBE-84	HEAVY DUTY CLOTH BAG-SANITAIRE RED	38.85	75%	$ 9.55
574916	GRACO MANUFACTURING CO	7190471	NSS FLEECE FILTER BAGS for 112UE 115UE 14UE & 18UE VACS	41.85	31%	$ 28.75
575665	GRACO MANUFACTURING CO	7190411	HEPA FILTER COMPLETE FOR PACER 112	54.45	17%	$ 45.38
574705	GRACO MANUFACTURING CO	7190501	NSS 12" BRUSH ROLLER FOR PACER 112 VACUUM	44.83	32%	$ 30.33
574704	GRACO MANUFACTURING CO	7190011	NSS REPLACEMENT BELT FOR PACER 112 AND 115 VACUUMS - PK OF 2	36.00	27%	$ 26.38
579200	GUMWAND	GW-1	GUMWAND INDUSTRIAL GUM REMOVAL MACHINE	2800.90	18%	$ 2,302.57
329510	GUMWAND	GW2	GUMWAND CLEANING CHEMICAL 20/8 OZ.	222.55	17%	$ 184.90
550285	HAVELLS USA	1713	F32T8/741 FLUORESCENT TUBES 25 PER CASE	104.17	50%	$ 52.08
708102	HERITAGE BAG COMPANY	X8046PK1FB	KLEENLINE 40X46 1.30 MIL BLACK LINER 100 PER CASE	53.17	59%	$ 21.82
708100	HERITAGE BAG COMPANY	X6639PK1FB	KLEENLINE 33X39 1.30 MIL BLACK LINER 100 PER CASE	36.93	59%	$ 15.17
701102	HERITAGE BAG COMPANY	E4833VNIRD1	WAXIE-GREEN 24X33 16 MIC NAT CORELESS ROLL LINER 10X25	45.70	61%	$ 17.84
708180	HERITAGE BAG COMPANY	Z8648YKIR01	43X48 18 MIC BLACK CORELESS ROLL LINER 8/25	99.73	68%	$ 32.00
708109	HERITAGE BAG COMPANY	Z7446VNRFB	KLEENLINE 37X46 16 MIC NATURAL LINER CORELESS RL 10/25 250/CS	71.93	59%	$ 29.33
701101	HERITAGE BAG COMPANY	E6640VNIR01	WAXIE-GREEN 33X40 16 MIC NAT CORELESS ROLL LINER 10X25	71.00	71%	$ 20.30
701100	HERITAGE BAG COMPANY	E8048VNIR01	WAXIE-GREEN 40X48 16 MIC NATRL CORELESS ROLL LINER 6X25	61.57	63%	$ 22.82
704650	HERITAGE BAG COMPANY	Z8048HBIR01	40X48 14C WAXIE HI-D BROWN CORELESS ROLL LINERS 10/25/CS	101.07	70%	$ 30.46
704620	HERITAGE BAG COMPANY	Z4833RBIR01	24X33 06C WAXIE HI-D BROWN CORELESS ROLL LINER 20/50/CS	80.43	72%	$ 22.58
704615	HERITAGE BAG COMPANY	Z4824RBIR01	24X24 06C WAXIE HI-D BROWN CORELESS ROLL LINERS 20/50/CS	58.13	72%	$ 16.32
704630	HERITAGE BAG COMPANY	Z6037LBIR01	30X37 08C WAXIE HI-D BROWN CORELESS ROLL LINERS 20/25/CS	68.43	71%	$ 20.19
708104	HERITAGE BAG COMPANY	X8647AK1FB	KLEENLINE 43X47 1.50 MIL BLACK LINER 100 PER CASE	67.60	59%	$ 27.72
350085	HYDRA SPONGE CO INC	W2PK	HYD CELLULOSE SPONGE PINK 144 PER CASE	175.68	17%	$ 146.40
350085	HYDRA SPONGE CO INC	W2PK	HYD CELLULOSE SPONGE PINK 144 PER CASE	175.68	17%	$ 146.40
350060SA	HYDRA SPONGE CO INC	W2PKA	W2PKA CELLULOSE SPONGES	212.40	33%	$ 141.60
350060SA	HYDRA SPONGE CO INC	W2PKA	W2PKA CELLULOSE SPONGES	212.40	33%	$ 141.60
350080	HYDRA SPONGE CO INC	W4PKM	CELLULOSE YELLOW SPONGE 48/CS	367.52	68%	$ 116.00
350641	HYDRA SPONGE CO INC	SS50	HYD STAINLESS STEEL SCRUBBER 12 EACH/PACK	10.80	35%	$ 7.00
180240	HYDRA SPONGE CO INC	HD7	HD-7 (TT-58) CHAMOIS	20.11	37%	$ 12.73
180240	HYDRA SPONGE CO INC	HD7	HD-7 (TT-58) CHAMOIS	20.11	37%	$ 12.73
350040	HYDRA SPONGE CO INC	AQ4A	AQ4A YELLOW SYNTHETIC SPONGE-48/CS	76.79	52%	$ 36.58
350040	HYDRA SPONGE CO INC	AQ4A	AQ4A YELLOW SYNTHETIC SPONGE-48/CS	76.79	52%	$ 36.58
791260	IMPACT PRODUCTS INC	8644L	8644 NITRILE DISP POWDER FREE GENERAL PURPOSE GLOVES-BLUE-LRG	137.83	50%	$ 68.92
791255	IMPACT PRODUCTS INC	8644M	8644 NITRILE DISP POWDER FREE GENERAL PURPOSE GLOVES-BLUE-MED	137.83	50%	$ 68.92
791265	IMPACT PRODUCTS INC	8644XL	8644 NITRILE DISP POWDER FREE GENERAL PURPOSE GLOVES-BLUE-XL	137.83	58%	$ 57.30
790383	IMPACT PRODUCTS INC	8642XL	8642 NITRILE DISP POWDER FREE GEN PURPOSE GLOVES-BLACK-XLARGE	139.83	50%	$ 69.92
790382	IMPACT PRODUCTS INC	8642L	8642 NITRILE DISP POWDER FREE GEN PURPOSE GLOVES-BLACK-LARGE	139.83	50%	$ 69.92
233300	IMPACT PRODUCTS INC	1525	1525 DISPOSABLE URINAL FLOOR MAT GREEN APPLE SCENT-GRAY 6/CS	93.32	54%	$ 42.72
790381	IMPACT PRODUCTS INC	8642M	8642 NITRILE DISP POWDER FREE GEN PURPOSE GLOVES-BLACK-MEDIUM	139.83	50%	$ 69.92
791955	IMPACT PRODUCTS INC	8622M	8622 LATEX PWDR FREE EXAM GLOVES MEDIUM	131.83	50%	$ 65.92
790062	IMPACT PRODUCTS INC	8618M	8618 SYNTHETIC VINYL PWDR FREE GP GLOVES-MED	82.17	54%	$ 38.00

	MANUFACTURER/BRAND NAME	MANUFACTURER/BRAND MODEL NUMBER	ITEM DESCRIPTION	LIST PRICE	DISCOUNT OFF UNIT PRICE	Fixed Sell Price to City of Tucson
790061	IMPACT PRODUCTS INC	8618L	8618 SYNTHETIC VINYL PWDR FREE GP GLOVES LG	82.17	54%	$ 38.00
791960	IMPACT PRODUCTS INC	8622L	8622 LATEX PWDR FREE EXAM GLOVES LARGE	131.83	50%	$ 65.92
770400	IMPACT PRODUCTS INC	LFK500W	BLUE MICROFIBER TERRY CLOTH 15 DZ PER CS	376.40	60%	$ 150.56
650691	IMPACT PRODUCTS INC	84W	SPEED CHANGE MOP HANDLE	25.94	57%	$ 11.28
791855	IMPACT PRODUCTS INC	8625M	8625 LATEX PWDR FREE GP GLOVES MEDIUM	118.83	50%	$ 59.42
790069	IMPACT PRODUCTS INC	8645L	8645 NITRILE POWDER FREE EXAM DISPOSABLE GLOVES LARGE	138.50	60%	$ 69.25
890040	IMPACT PRODUCTS INC	5902W	TRIGGER SPRAYER 22-32 OZ	1.83	72%	$ 0.52
791251	IMPACT PRODUCTS INC	8608L	8608 LARGE GP VINYL POWDER FREE GLOVES 10 BX/CS	76.50	50%	$ 38.25
791880	IMPACT PRODUCTS INC	8625L	8625 LATEX PDWR FREE GP GLOVES LARGE	118.83	50%	$ 59.42
790064	IMPACT PRODUCTS INC	8618XL	8618 SYNTHETIC VINYL PWDR FREE GP GLOVES-XL	82.17	53%	$ 38.45
770401	IMPACT PRODUCTS INC	LFK300W	GREEN MICROFIBER TERRY CLOTH 15 DZ PER CS	376.40	58%	$ 158.74
790071	IMPACT PRODUCTS INC	8645M	8645 NITRILE POWDER FREE EXAM DISPOSABLE GLOVES MEDIUM	138.50	50%	$ 69.25
190070	IMPACT PRODUCTS INC	2600W	2600 PLASTIC LOBBY DUSTPAN	34.99	67%	$ 11.55
652161	IMPACT PRODUCTS INC	LFTMG21W	MICROFIBER TUBE MOP-21OZ-GREEN 1 DZ/CS	325.76	46%	$ 177.22
790073	IMPACT PRODUCTS INC	8645XL	8645 NITRILE POWDER FREE EXAM DISPOSABLE GLOVES XLARGE	138.50	50%	$ 69.25
791965	IMPACT PRODUCTS INC	8622XL	8622 LATEX PDWR FREE EXAM GLOVES XLARGE	131.83	50%	$ 65.92
890050	IMPACT PRODUCTS INC	5032WG-951	WAXIE SPRAY BOTTLE - 32OZ	1.70	61%	$ 0.67
790393	IMPACT PRODUCTS INC	8648XL	IMP 8648 NITRILE DISP POWDER FREE 8 MIL EXAM GLOVES BLUE XLG	159.50	50%	$ 79.75
791252	IMPACT PRODUCTS INC	8608XL	8608 XLARGE GP VINYL POWDER FREE GLOVES 10 BX/CS	76.50	50%	$ 38.25
791865	IMPACT PRODUCTS INC	8625XL	8625 LATEX PWDR FREE GP GLOVES XLARGE	118.83	50%	$ 59.42
791249	IMPACT PRODUCTS INC	8608M	8608 MEDIUM GP VINYL POWDER FREE GLOVES 10 BX/CS	76.50	50%	$ 38.25
791850	IMPACT PRODUCTS INC	8625S	8625 LATEX PWDR FREE GP GLOVES SMALL	118.83	50%	$ 59.42
910720	IMPACT PRODUCTS INC	910720	WAXIE EMERGENCY CLEANUP KITS-5/BX	144.79	51%	$ 71.34
791250	IMPACT PRODUCTS INC	8644S	8644 NITRILE DISP POWDER FREE GENERAL PURPOSE GLOVES-BLUE-SM	137.83	50%	$ 68.92
770403	IMPACT PRODUCTS INC	LFK700W	YELLOW MICROFIBER TERRY CLOTH 15 DZ PER CASE	376.40	60%	$ 150.56
233320	IMPACT PRODUCTS INC	1525-S	1525-S DISPOSABLE URINAL FLOOR MAT FRESH SCENT - BLACK 6/CS	98.32	54%	$ 42.72
791950	IMPACT PRODUCTS INC	8622S	8622 LATEX PWDR FREE EXAM GLOVES SMALL	131.83	50%	$ 65.92
790072	IMPACT PRODUCTS INC	8645S	8645 NITRILE POWDER FREE EXAM DISPOSABLE GLOVES SMALL	138.50	50%	$ 69.25
652177	IMPACT PRODUCTS INC	LFTMB21W	MICROFIBER TUBE MOPS-21OZ-BLUE 1 DZ/CS	325.76	46%	$ 177.12
060430	IMPACT PRODUCTS INC	204W	204W LITTLE DIPPER BOWL MOP	2.05	52%	$ 0.99
790224	IMPACT PRODUCTS INC	8607L	8607 VINYL POWDER FREE EXAM GLOVES - LARGE	87.17	50%	$ 43.58
652102	IMPACT PRODUCTS INC	LFCB36W	36-IN FRINGED MICROFIBER DRY MOP PAD W/ CANVAS BACKING 12/CS	213.20	52%	$ 102.34
652163	IMPACT PRODUCTS INC	LFTMG18W	MICROFIBER TUBE MOP-18OZ-GREEN 1 DZ/CS	257.00	46%	$ 139.78
652101	IMPACT PRODUCTS INC	LFCB24W	24-IN FRINGED MICROFIBER DRY MOP PAD W/ CANVAS BACKING 12/CS	149.65	48%	$ 78.56
770505	IMPACT PRODUCTS INC	LFK450W	RED MICROFIBER TERRY CLOTH 15 DZ/CS	376.40	60%	$ 150.56
030931	IMPACT PRODUCTS INC	9200W	9200 (C-20X) INDUSTRIAL PLUNGER	16.47	62%	$ 6.29
790392	IMPACT PRODUCTS INC	8648L	IMP 8648 NITRILE DISP POWDER FREE 8 MIL EXAM GLOVES BLUE LG	159.50	50%	$ 79.75
791325	IMPACT PRODUCTS INC	8606L	8606 DISPOSABLE VINYL POWDERED GP GLOVES LARGE	73.83	50%	$ 36.92
792362	IMPACT PRODUCTS INC	7312B	IMP DISPOSABLE N95 DUST AND MIST RESPIRATOR 20/BX - 12BX/CS	371.63	67%	$ 121.62
790223	IMPACT PRODUCTS INC	8607M	8607 VINYL POWDER FREE EXAM GLOVES - MEDIUM	87.17	50%	$ 43.58
790380	IMPACT PRODUCTS INC	8642S	8642 NITRILE DISP POWDER FREE GEN PURPOSE GLOVES-BLACK-SMALL	139.83	50%	$ 69.92
290970	IMPACT PRODUCTS INC	W9410	3410 SAFETY SCRAPER	3.85	53%	$ 1.82
652156	IMPACT PRODUCTS INC	LFTMB14W	MICROFIBER TUBE MOP-14OZ-BLUE 1 DZ/CS	217.16	41%	$ 128.24
652160	IMPACT PRODUCTS INC	LFTMR14W	MICROFIBER TUBE MOP-14OZ-RED 1 DZ/CS	217.16	46%	$ 118.08
790630	IMPACT PRODUCTS INC	7300B	7300 NUISANCE DUST MASK	351.89	70%	$ 104.90
652157	IMPACT PRODUCTS INC	LFTMG14W	MICROFIBER TUBE MOP-14OZ-GREEN 1 DZ/CS	217.16	41%	$ 128.24
652162	IMPACT PRODUCTS INC	LFTMB18W	MICROFIBER TUBE MOP-18OZ-BLUE 1 DZ/CS	257.00	46%	$ 139.78
660385	IMPACT PRODUCTS INC	9175W	9175W CLOSED FOR CLEANING SIGN (4-PIECE)	45.91	44%	$ 25.71
180060	IMPACT PRODUCTS INC	4603W	4603 FEATHER DUSTER-23IN	20.83	58%	$ 8.80
160221	IMPACT PRODUCTS INC	W1453G	1453 FRESH APPLE DEOD URINAL SCREEN	30.06	58%	$ 12.58
791470	IMPACT PRODUCTS INC	7328W	7328 CAUTION BARRIER TAPE	31.20	32%	$ 21.10
890045	IMPACT PRODUCTS INC	5024WG-951	WAXIE SPRAY BOTTLE - 24OZ	1.72	58%	$ 0.73
160111	IMPACT PRODUCTS INC	W1400	1400 FLAT SCENTED WHITE URINAL SCREEN	40.83	70%	$ 12.06
890047	IMPACT PRODUCTS INC	6149	6149 JUMBO TRIGGER SPRAYER	4.23	49%	$ 2.15
790063	IMPACT PRODUCTS INC	8618S	8618 SYNTHETIC VINYL PWDR FREE GP GLOVES-SM	82.17	54%	$ 38.00
791370	IMPACT PRODUCTS INC	7313L	7313 TREADS-LARGE 9.5-11	101.35	51%	$ 50.09
792332	IMPACT PRODUCTS INC	8002GG	OPTIRUNNER SAFETY GLASSES-GRAY LENS 12 BX/CS - 12 PR/BX	1808.52	52%	$ 873.79
651814	IMPACT PRODUCTS INC	651814	WAXIE FAST GLIDE 18-INCH MOPPING SYSTEM	94.55	54%	$ 43.33
180190	IMPACT PRODUCTS INC	3120W	3120 POLY WOOL EXTENDABLE DUSTER	22.77	54%	$ 10.48
652140	IMPACT PRODUCTS INC	LF0011W	18-IN BLUE MICROFIBER LOOPED WET MOP PADS	94.26	57%	$ 40.45
770404	IMPACT PRODUCTS INC	LFK550W	PURPLE MICROFIBER TERRY CLOTH 15 DZ PER CASE	376.40	58%	$ 158.74
791320	IMPACT PRODUCTS INC	8606M	8606 DISPOSABLE VINYL POWDERED GP GLOVES MEDIUM	73.83	50%	$ 36.92
770402	IMPACT PRODUCTS INC	LFK400W	PINK MICROFIBER TERRY CLOTH 15 DZ PER CS	376.40	60%	$ 150.56
790226	IMPACT PRODUCTS INC	8607XL	8607 VINYL POWDER FREE EXAM GLOVES - XLARGE	87.17	50%	$ 43.58
652146	IMPACT PRODUCTS INC	LWBS18W	18-IN BLUE MICROFIBER SCRUBBING WET MOP PAD	95.78	61%	$ 37.19
791990	IMPACT PRODUCTS INC	8620L	8620 POWDERED LATEX EXAM GLOVES LARGE	118.50	50%	$ 59.25
233310	IMPACT PRODUCTS INC	1550	1550 DISPOSABLE COMMODE FLOOR MAT GREEN APPLE SCENT-GRAY 6/CS	97.14	53%	$ 45.80
060440	IMPACT PRODUCTS INC	3600	3600 BIG DIPPER BOWL MOP	4.99	46%	$ 2.67
180213	IMPACT PRODUCTS INC	3148	MICROFIBER DUSTER WITH EXTENDABLE HANDLE 12 PER CASE	164.57	49%	$ 84.43
652122	IMPACT PRODUCTS INC	LFSO100W	71-IN TELESCP ALUM HANDLE FOR LOCKABLE MOP HEAD FRAME 6/CS	63.25	44%	$ 35.42
290910	IMPACT PRODUCTS INC	3316	3316 1-1/2IN STIFF PUTTY KNIFE	8.41	47%	$ 4.48
790371	IMPACT PRODUCTS INC	8641M	8641 NITRILE DISP POWDER FREE EXAM GLOVES - WHITE - MEDIUM	144.00	50%	$ 72.00
290980	IMPACT PRODUCTS INC	3410B	3410B 100 BLADES FOR SAFETY SCRAPER	29.58	71%	$ 8.67
652142	IMPACT PRODUCTS INC	LF0024W	18-IN RED MICROFIBER LOOPED WET MOP PAD	94.26	61%	$ 36.61
652153	IMPACT PRODUCTS INC	LFTMB11W	MICROFIBER TUBE MOP-11OZ-BLUE 1 DZ/CS	155.66	46%	$ 84.62
790002	IMPACT PRODUCTS INC	8705	8705 DISPOSABLE APRONS 100/BG - 10 BG/CS	318.53	60%	$ 126.00
652120	IMPACT PRODUCTS INC	LFMO18W	18-IN LOCKABLE ALUMINUM PLASTIC MOP HEAD FRAME 6 EA PER CS	79.07	44%	$ 44.28
160211	IMPACT PRODUCTS INC	94901	94901 THE BIG BLOC URINAL SCREEN	39.48	49%	$ 20.26
651841	IMPACT PRODUCTS INC	LFCB60W	60-IN MICROFIBER DUST MOP WITH FRINGE - 12/CS	288.18	44%	$ 161.38
770410	IMPACT PRODUCTS INC	LFK100W	BLUE MICROFIBER SUEDE WINDOW CLOTH 18 DZ PER CS	682.56	60%	$ 273.02
790065	IMPACT PRODUCTS INC	8621L	8621 LATEX POWDERED GP DISPOSABLE GLOVES LARGE	102.83	50%	$ 51.42

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652141	IMPACT PRODUCTS INC	LF0012W	18-IN GREEN MICROFIBER LOOPED WET MOP PAD	94.26	61%	$ 36.61
792363	IMPACT PRODUCTS INC	7314B	IMP DUST-MIST N95 RESPIRATOR W/ EXHALATION VALVE 10/BX 12BX/CS	945.60	76%	$ 225.92
790151	IMPACT PRODUCTS INC	8643M	8643 NITRILE POWDER FREE GP GLOVES WHITE - MEDIUM 10/100	133.00	50%	$ 66.50
291630	IMPACT PRODUCTS INC	222-24	STRAIGHT FLOOR SQUEEGEE - 24-IN	32.97	45%	$ 18.22
790152	IMPACT PRODUCTS INC	8643L	8643 NITRILE POWDER FREE GP GLOVES WHITE - LARGE - 10/100	133.00	50%	$ 66.50
790520	IMPACT PRODUCTS INC	W8448L	WAXIE FLOCK-LINED LATEX GLOVES LARGE YELLOW	36.00	60%	$ 14.40
180080	IMPACT PRODUCTS INC	4604W	4604 FEATHER DUSTER-34IN	25.64	58%	$ 10.70
790391	IMPACT PRODUCTS INC	8648M	IMP 8648 NITRILE DISP POWDER FREE 8 MIL EXAM GLOVES BLUE MED	159.50	50%	$ 79.75
385581	IMPACT PRODUCTS INC	9325-951	WAXIE FOAM EEZE SOAP DISPENSER WHITE - GRAY COLOR	47.85	59%	$ 19.68
652104	IMPACT PRODUCTS INC	LFCB48W	48-IN FRINGED MICROFIBER DRY MOP PAD W/ CANVAS BACKING 12/CS	274.70	52%	$ 131.86
790220	IMPACT PRODUCTS INC	790220	W8217 FLOCKED-LINED GREEN NITRILE GLOVES X-LARGE	49.92	60%	$ 19.97
790450	IMPACT PRODUCTS INC	7379M	7379 BACK SUPPORT W/SUSPENDERS - MEDIUM 36-48 INCHES	73.12	65%	$ 25.87
790005	IMPACT PRODUCTS INC	7387W21	BOUFFANT CAP WHITE 21-IN - 1000 PER CASE	127.25	60%	$ 50.93
652121	IMPACT PRODUCTS INC	LFMO24W	24-IN LOCKABLE ALUMINUM PLASTIC MOP HEAD FRAME 6 EA PER CS	94.00	44%	$ 52.64
850110	IMPACT PRODUCTS INC	4030W	4030W WHITE SINGLEFOLD TOWEL CABINET	61.98	64%	$ 22.42
791980	IMPACT PRODUCTS INC	8620M	8620 POWDERED LATEX EXAM GLOVES MEDIUM	118.50	50%	$ 59.25
291850	IMPACT PRODUCTS INC	223-36	CURVED FLOOR SQUEEGEE - 36-IN	54.50	50%	$ 27.37
2060440	IMPACT PRODUCTS INC	3600	3600 BIG DIPPER BOWL MOP	4.99	46%	$ 2.67
790290	IMPACT PRODUCTS INC	790290	W8418 BLUE FLOCKED LATEX GLOVES MEDIUM	36.96	60%	$ 14.78
652217	IMPACT PRODUCTS INC	LFCB72W	72-IN FRINGED DRY MOP PAD WITH CANVAS BACKING 12/CS	372.52	44%	$ 208.61
790060	IMPACT PRODUCTS INC	8600L	8600 DISPOSABLE POLY GLOVES LARGE	16.53	52%	$ 7.94
790372	IMPACT PRODUCTS INC	8641L	8641 NITRILE DISP POWDER FREE EXAM GLOVES - WHITE - LARGE	144.00	50%	$ 72.00
190010	IMPACT PRODUCTS INC	4212	METAL DUST PAN - 12-IN	7.37	38%	$ 4.56
652100	IMPACT PRODUCTS INC	LFFD24W	24-IN FRINGED MICROFIBER DRY MOP PAD W/ VELCRO BACKING 12/CS	126.69	53%	$ 59.04
790510	IMPACT PRODUCTS INC	W8448M-90	WAXIE FLOCK-LINED LATEX GLOVES MEDIUM YELLOW	36.00	60%	$ 14.40
791248	IMPACT PRODUCTS INC	8608S	8608 SMALL GP VINYL POWDER FREE GLOVES 10 BX/CS	76.50	50%	$ 38.25
790210	IMPACT PRODUCTS INC	8217L	W8217 FLOCKED-LINED GREEN NITRILE GLOVES LARGE	49.92	60%	$ 19.97
850510	IMPACT PRODUCTS INC	4090W	4090W WHITE COMBINATION TOWEL CABINET	72.11	64%	$ 26.08
890140	IMPACT PRODUCTS INC	7501PW	7501 WAXIE PUMP-UP FOAMER/SPRAYER	56.70	47%	$ 30.00
180020	IMPACT PRODUCTS INC	4600W	4600 FEATHER DUSTER-12IN	14.07	53%	$ 6.54
291610	IMPACT PRODUCTS INC	222-18	STRAIGHT FLOOR SQUEEGEE - 18-IN	28.11	43%	$ 16.07
160201	IMPACT PRODUCTS INC	W1402N	1402 REGULAR URINAL SCREEN BLUE	40.83	70%	$ 12.06
792322	IMPACT PRODUCTS INC	8002CB	OPTIRUNNER SAFETY GLASSES-CLEAR LENS 12 BX/CS - 12 PR/BX	1768.86	61%	$ 873.79
890510	IMPACT PRODUCTS INC	W7576	5 GL DISPENSING BOTTLE WITH SPIGOT	30.98	53%	$ 14.56
890210	IMPACT PRODUCTS INC	904A	1 OZ DISPENSING PUMP	6.92	49%	$ 3.56
790066	IMPACT PRODUCTS INC	8621M	8621 LATEX POWDERED GP DISPOSABLE GLOVES MEDIUM	102.83	50%	$ 51.42
792368	IMPACT PRODUCTS INC	73532	73532 SHOE COVERS - 150 PAIRS PER CASE	105.70	51%	$ 51.89
790460	IMPACT PRODUCTS INC	7379L	7379 BACK SUPPORT W/SUSPENDERS - LARGE 48-58 INCHES	73.12	65%	$ 25.87
291650	IMPACT PRODUCTS INC	222-36	STRAIGHT FLOOR SQUEEGEE - 36-IN	44.87	46%	$ 24.06
730113	IMPACT PRODUCTS INC	7702-4	PLASTIC WASTE BASKET 28 QT BROWN	13.36	50%	$ 6.71
630009	IMPACT PRODUCTS INC	7265	7265 SUPER DOOR STOP - 12/CS	113.39	41%	$ 66.72
890190	IMPACT PRODUCTS INC	2416W	WAXIE 16 OZ MEASURING CUP	7.82	64%	$ 2.82
190040	IMPACT PRODUCTS INC	2605W	LONG HANDLE METAL DUSTPAN W/O COVER - 12-IN	53.57	49%	$ 27.06
638305	IN-HOUSE USE-WAXIE	638305	15 MIN. SHOP LABOR	18.00	10%	$ 16.20
638499	IN-HOUSE USE-WAXIE	638499	RETURN MACH. TO CUSTOMER	0.00	100%	$ -
383990	ITW PROFESSIONAL BRANDS	90985	DYMON SCRUBS HAND SANITIZER WIPES 6 TUBS/CS	62.28	21%	$ 49.30
170130	ITW PROFESSIONAL BRANDS	26825	ITW SPRAY NINE MULTI-PURPOSE CLEANER & DISINFECTANT 12/22OZ	78.84	39%	$ 47.80
170157	ITW PROFESSIONAL BRANDS	98028	DYMON SCRUBS DO-IT-ALL GERMICI- DAL CLEANER WIPES 6 TUBS/CS	84.06	21%	$ 66.50
389700	JMZ DISTRIBUTING CO	ST83311	ESTESOL GP LIGHT DUTY SKIN CLNSR 6/CS	98.52	16%	$ 82.85
170016	KIK INTERNATIONAL INC	11003425392	WX GERMICIDAL ULTRA BLEACH 4/GL	32.86	76%	$ 7.86
321055	KNIGHT INC	7690156	WAXIE SOLSTA NEXGEN DISPENSER	498.54	80%	$ 99.95
321016	KNIGHT INC	7114000-W	SOLSTA PDC PORTABLE DILUTION CONTROL DISPENSER	80.00	75%	$ 19.95
383107	KUTOL PRODUCTS CO INC	69041 WAX	WAXIE FOAMING LUXURY HAND SOAP GREEN SEAL CERTIFIED 6X1000ML	100.80	56%	$ 44.82
180170	LAMBSKIN SPECIALTIES	360-Flex	#360 30-59IN LAMBSWOOL DUSTER	11.27	27%	$ 8.27
180170	LAMBSKIN SPECIALTIES	360-Flex	#360 30-59IN LAMBSWOOL DUSTER	11.27	27%	$ 8.27
180160	LAMBSKIN SPECIALTIES	312FH	#312 28IN LAMBSWOOL DUSTER	6.91	46%	$ 3.75
232224	MATS INC	650046GY	6500 4X6 GRAY MEDIUM TRAFFIC CARPET MAT	273.60	34%	$ 181.00
232132	MATS INC	3200320BL	3200 3X20 BLUE 3M SAFETY-WALK HEAVY TRAF Z-WEB WET AREA MAT	924.00	27%	$ 675.23
232435	MATS INC	885046BK	8850 4X6 BLACK HEAVY TRAFFIC CARPET MAT	333.60	27%	$ 243.78
231056	MATS INC	605046BL	6050 4X6 BLUE 3M NOMAD BACKED MEDIUM TRAFFIC SCRAPER MAT	283.20	33%	$ 190.00
232122	MATS INC	625035GY	6250 3X5 GRAY 3M NOMAD Z-WEB MEDIUM TRAFFIC SCRAPER MAT	295.50	21%	$ 233.93
232506	MATS INC	500035BG	5000 3X5 BLACK-GRAY LIGHT TRAFFIC CARPET MAT	97.50	33%	$ 65.00
230958	MATS INC	810046GY	8100 4X6 GRAY 3M NOMAD UNBACKED HEAVY TRAFFIC SCRAPER MAT	444.00	21%	$ 351.50
231048	MATS INC	605035GY	6050 3X5 GRAY 3M NOMAD BACKED MEDIUM TRAFFIC SCRAPER MAT	177.00	21%	$ 140.13
232124	MATS INC	625046GY	6250 4X6 GRAY 3M NOMAD Z-WEB MEDIUM TRAFFIC SCRAPER MAT	472.80	21%	$ 374.30
232521	MATS INC	500046BG	5000 4X6 BLACK-GRAY LIGHT TRAFFIC CARPET MAT	156.00	21%	$ 123.50
231058	MATS INC	605046GY	6050 4X6 GRAY 3M NOMAD BACKED MEDIUM TRAFFIC SCRAPER MAT	283.20	21%	$ 224.20
232114	MATS INC	625046BR	6250 4X6 BROWN 3M NOMAD Z-WEB MEDIUM TRAFFIC SCRAPER MAT	472.80	21%	$ 374.30
791228	MERCURY DISPOSAL SYSTEMS INC	RP-BAT-60	BATTERY RECYCLE KIT	179.00	21%	$ 141.85
533005	MIDLAB INC	959200-69	WAXIE-GREEN ECODISH - 200/1.4 OZ PACKETS	131.64	64%	$ 60.33
533002	MIDLAB INC	322100-60	WAXIE AUTOMATIC DISH MACHINE DETERGENT 100/1.4 OZ	72.15	64%	$ 33.07
410182	MIDLAB INC	260400-60	WAXIE-GREEN FRESH TRACTION WASH 4 BX/CS 30 PK/BX	266.05	64%	$ 121.94
533004	MIDLAB INC	957400-69WAXI	WAXIE-GREEN ECODETERGENT - 156/2 OZ	133.03	64%	$ 60.97

	MANUFACTURER/BRAND NAME	MANUFACTURER/BRAND MODEL NUMBER	ITEM DESCRIPTION	LIST PRICE	DISCOUNT OFF UNIT PRICE	Fixed Sell Price to City of Tucson
910740	MISSION KLEENSWEEP PRODTS INC.	1360 24/12-OZ.	O-O-O-P-S DEODORIZER	91.13	35%	$ 59.23
910140	MISSION KLEENSWEEP PRODTS INC.	1310-50# (IMZ# A950-OIL	50# RED NO-BASE SWEEPING COMPOUND	82.00	59%	$ 33.35
910040	MISSION KLEENSWEEP PRODTS INC.	1300-50#	50# RED HEAVY DUTY SWEEPING COMPOUND	44.11	56%	$ 19.43
911251	MORGRO INC	148105	WAXIEMELT II 50 LB SACK - 49 PER PALLET	21.78	55%	$ 9.75
911222	MORGRO INC	146800	CAL-MELT SNOW/ICE MELTER 49 SACKS PER PALLET	1027.02	45%	$ 567.58
910640	MORTON SALT INC	7392	50# #2 ROCK SALT WATER SOFTENER (SLC=MORTON #3980) 49SK/PALLET	16.96	32%	$ 11.60
574720	NATIONAL SUPER SERVICE CO	9600121	NSS PACER 12 UE SINGLE MOTOR UPRIGHT VACUUM	424.00	13%	$ 368.84
570642	NATIONAL SUPER SERVICE CO	2302012	NSS 2016AB PAD ASSIST 20-IN AUTOSCRUBBER	5807.00	21%	$ 4,607.89
570644	NATIONAL SUPER SERVICE CO	2302052	NSS 2016DB WHEEL-DRIVE 20-IN AUTOSCRUBBER	7576.00	21%	$ 6,011.61
570615	NATIONAL SUPER SERVICE CO	2602512	NSS WRANGLER 2625DB AUTOSCRUBBER	9111.00	21%	$ 7,229.64
574049	NATIONAL SUPER SERVICE CO	4800818	NSS STALLION 818SC 8-GALLON SELF-CONTAINED CARPET EXTRACTOR	2745.00	24%	$ 2,078.58
573292	NATIONAL SUPER SERVICE CO	1098861	NSS MODEL M PAPER FILTER BAGS (6/PK)	38.75	17%	$ 32.29
571027	NATIONAL SUPER SERVICE CO	302015	WX WAXIE 20" 1.5HP FLR MACH NO PAD DRIVER 571530 W/0394101	1365.94	50%	$ 676.29
573290	NATIONAL SUPER SERVICE CO	1001042	NSS M-1 DRY VAC WITH BAG	1637.00	27%	$ 1,201.00
572303	NATIONAL SUPER SERVICE CO	5702522 (5702467)	WX WAXIE 24-GALLON FMS WET DRY VACUUM WITH TOOL KIT 572304	1254.41	48%	$ 646.19
571029	NATIONAL SUPER SERVICE CO	303621	WX WAXIE 20-IN 1500 RPM BURNISHER	1967.36	55%	$ 890.78
574730	NATIONAL SUPER SERVICE CO	9600151	NSS PACER 15 UE SINGLE MOTOR UPRIGHT VACUUM	513.00	22%	$ 401.85
572302	NATIONAL SUPER SERVICE CO	5702521 (5701665)	WX WAXIE 16-GALLON WET DRY VACUUM WITH TOOLS	733.90	43%	$ 415.88
571133	NATIONAL SUPER SERVICE CO	6402732	NSS CHARGER BATTERY BURNISHER 2717DB WHEEL DRIVE 6X325AH BATT	9824.00	21%	$ 7,795.41
573291	NATIONAL SUPER SERVICE CO	1093011	NSS UNIVERSAL BLACK FILTER BAG FOR M-1 VACUUM	133.25	25%	$ 99.98
571024	NATIONAL SUPER SERVICE CO	302022	WX WAXIE 20-INCH 2-SPEED FLOOR MACHINE (SHIPS IN 2 BOXES)	1842.52	55%	$ 831.51
574063	NATIONAL SUPER SERVICE CO	4001380	NSS PREDATOR CXH500 CARPET EXTRACTOR W/ HOSES & 2-JET WAND	4450.00	24%	$ 3,369.64
571028	NATIONAL SUPER SERVICE CO	301710	WAXIE 17-IN 1.0 HP FLOOR MACH DOES NOT INC PAD DRIVER 571527	1236.13	50%	$ 617.89
574721	NATIONAL SUPER SERVICE CO	9691911	NSS PACER 12/15 UE WAVE LOC FILTER BAG - PACK OF 10	22.00	34%	$ 14.56
574910	NATIONAL SUPER SERVICE CO	3103102	NSS PACER 30 WIDE-AREA VAC	3332.00	24%	$ 2,523.06
571109	NATIONAL SUPER SERVICE CO	6402014	NSS CHARGER 2022 ABLT 20-IN BATTERY BURNISHER WITH CHARGER	5874.00	21%	$ 4,661.06
570663	NATIONAL SUPER SERVICE CO	1302091	NSS 2010 AB 20-IN WRANGLER AUTOMATIC SCRUBBER	5330.00	21%	$ 4,229.39
572605	NATIONAL SUPER SERVICE CO	3091079	NSS 3091079 12-IN CARPET TOOL	188.10	23%	$ 145.00
575655	NATIONAL SUPER SERVICE CO	6790091	NSS 6790091 OUTLAW PAPER FILTER BAGS-10/PK	33.40	17%	$ 27.83
574029	NATIONAL SUPER SERVICE CO	4801291	NSS STALLION 12SC 12-GAL SELF- CONTAINED CARPET EXTRACTOR	4050.00	24%	$ 3,066.75
572422	NATIONAL SUPER SERVICE CO	800814	NSS COLT 1450P FMS CORD-ELECTRC WET/DRY VACUUM	1902.00	24%	$ 1,440.24
573320	NATIONAL SUPER SERVICE CO	3093759	NSS 3093759 DRY VAC TOOL KIT	387.95	17%	$ 323.29
574026	NATIONAL SUPER SERVICE CO	4001300	NSS PREDATOR CXC 2.5 GL COLD CARPET SPOTTER W/ TOOLS & HOSES	1063.00	24%	$ 804.93
576935	NATIONAL SUPER SERVICE CO	6806302	NSS SIDEWINDER 27 MECHANICAL SWEEPER - SPECIAL ORDER	776.00	15%	$ 658.52
575657	NATIONAL SUPER SERVICE CO	6990501	NSS BATTERY PACK FOR PACER PB (2 REQUIRED PER SET)	401.40	19%	$ 324.47
571067	NATIONAL SUPER SERVICE CO	5094771	NSS 3.5GL SOL TANK GALAXY FLOOR MACH & NEW STYLE WAXIE FLR MACH	143.25	17%	$ 119.38
572301	NATIONAL SUPER SERVICE CO	5702520 (5700865)	WX WAXIE 8-GALLON WET DRY VAC WITH TOOLS	484.57	37%	$ 303.13
574052	NATIONAL SUPER SERVICE CO	4892859	NSS UPHOLSTERY KIT WITH HOSES FOR STALLION 818SC EXTRACTOR	522.60	17%	$ 435.50
573366	NILFISK ADVANCE	56344201	ADV ES4000 RIDER EXTRACTOR WITH TOTAL CARPET CARE	15899.00	21%	$ 12,481.75
573392	NILFISK ADVANCE	56265001	ADV AQUA CLEAN 18 FLX EXTRACTOR	4157.00	25%	$ 3,102.00
573351	NILFISK ADVANCE	56317005	ADV AQUAPLUS AXP BATTERY CARPET EXTRACTOR	11713.00	21%	$ 9,195.47
575510	NILFISK ADVANCE	9060705010	ADV ADGILITY 10XP 10 QT BACKPACK VACUUM	551.00	29%	$ 391.44
573391	NILFISK ADVANCE	56265000	ADV AQUA CLEAN 16XP CARPET EXTRACTOR	3539.00	29%	$ 2,501.00
571075	NILFISK ADVANCE	FANG20-130	VIPER FANG 20 W/ PAD DRIVER 9A AUTOMATIC CHARGER - 130AH BATT	6950.00	48%	$ 3,610.39
5704530	NILFISK ADVANCE	56104012	ADVANCE SC1500R REV 20-INCH ORBITAL STAND-UP SCRUBBER	7753.00	12%	$ 6,797.99
571073	NILFISK ADVANCE	SL1610SE	VIPER SLIDER 10GAL CARPET EXTRACTOR	2488.00	44%	$ 1,382.22
571072	NILFISK ADVANCE	SN18WD	VIP 18-GAL SHOVELNOSE WET & DRY VACUUM	1024.00	28%	$ 740.00
571088	NILFISK ADVANCE	FANG20HD-215	VIPER FANG 20HD AUTOSCRUBBER W/215AH BATTERIES & SHELF CHRGR	10078.00	48%	$ 5,235.32
571140	NILFISK ADVANCE	56383514	ADV BU800 24BT BATTERY BURNISHER W/ACTIVE DUST CONTROL	9131.00	21%	$ 7,168.43
571150	NILFISK ADVANCE	01520A	ADV ADVOLUTION (TM) 20XP 20-IN 2000 RPM BURNISHER	2505.00	29%	$ 1,779.59
571041	NILFISK ADVANCE	01410A	ADV PACESETTER 20HD 20-INCH FLOOR MACHINE 175 RPM 1.5 HP	1415.00	29%	$ 1,005.24
571079	NILFISK ADVANCE	VN2015	VIPER VENOM 20" 175 RPM 1.5 HP FLOOR MACHINE INCL PAD DRIVER	1021.00	44%	$ 567.22
574972	NILFISK ADVANCE	107402351	ADV SPECTRUM 12H 12" UPRIGHT VACUUM WITH DETACHABLE 30' CORD	433.00	27%	$ 315.00
574971	NILFISK ADVANCE	9060507010	ADV SPECTRUM 18D 18 INCH DUAL MOTOR UPRIGHT VACUUM	715.00	24%	$ 546.18
573390	NILFISK ADVANCE	56265003	ADV AQUA CLEAN 16ST EXTRACTOR	2876.00	23%	$ 2,228.90
574353	NILFISK ADVANCE	9060107020	ADV SPECTRUM 12P 12-INCH SINGLE-MOTOR UPRIGHT VACUUM	433.00	29%	$ 307.61
573501	NILFISK ADVANCE	56105278	ET600-400H-15-AW PORTABLE HEATD EXTRACTOR W/15FT HOSE & WAND	3917.00	23%	$ 3,035.68
574357	NILFISK ADVANCE	107404753	ADVANCE VU500 12" UPRIGHT VACUUM	433.00	29%	$ 307.61
575512	NILFISK ADVANCE	9060608010	ADV ADGILITY 6XP 6 QT Back PACK VACUUM	532.00	29%	$ 377.94
574970	NILFISK ADVANCE	9060407010	ADV SPECTRUM 15D 15 INCH DUAL MOTOR UPRIGHT VACUUM	637.00	30%	$ 445.00
572812	NILFISK ADVANCE	107409093	ADVANCE VL500-55 14-GALLON WET/ DRY VACUUM WITH TOOLS	650.00	23%	$ 503.75
574568	NILFISK ADVANCE	56330020	ADV CARPETRIEVER 28 LARGE AREA VAC	2781.00	23%	$ 2,155.28
571076	NILFISK ADVANCE	WOLF130	VIPER 1GL WOLF CARPET SPOTTER - WHEELS- 8' SOL HOSE - HAND TOOL	647.00	44%	$ 359.44
571142	NILFISK ADVANCE	56381407	ADV PUB 27KBCAT 27" PROPANE BURNISHER EUROCLEAN DUST MAGNET DUST MOPPING SYSTEM	5148.00	28%	$ 3,730.63
440881	NILFISK ADVANCE	56649232	SHEETS 200/CS	120.00	29%	$ 85.71
573355	NILFISK ADVANCE	56220000	ADV AQUA SPOT EXTRACTOR	1039.00	23%	$ 805.23
574359	NILFISK ADVANCE	107404754	ADVANCE VU500 15" UPRIGHT VACUUM	516.00	29%	$ 366.58

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571151	NILFISK ADVANCE	01510A	ADV ADVOLUTION (TM) 20 20-IN 1500 RPM BURNISHER	2069.00	29%	$ 1,469.85
574354	NILFISK ADVANCE	9060307020	ADV SPECTRUM 15P 15-INCH SINGLE MOTOR UPRIGHT VACUUM	516.00	29%	$ 366.58
571071	NILFISK ADVANCE	FANG15B	VIPER FANG 15B 15" BATTERY OPERATED MICRO SCRUBBER	3791.00	44%	$ 2,106.11
573500	NILFISK ADVANCE	56105277	ADV ET600-100H-15-SW PORTABLE 100PSI HEATED EXTRACTOR	2864.00	23%	$ 2,219.60
574568D	NILFISK ADVANCE	56330020	ADV CARPETRIEVER 28 LARGE AREA VAC	2647.00	14%	$ 2,267.65
571031	NILFISK ADVANCE	01330A	ADV 17 INCH HD 1.5 HP FLOOR MACHINE INCLUDES PAD HOLDER	1358.00	29%	$ 964.75
573363	NILFISK ADVANCE	56265300	ADV AQUACLEAN 12ST CARPET EXTRACTOR	2336.00	23%	$ 1,810.40
440886	NILFISK ADVANCE	56649263	EUROCLEAN DUST MAGNET 39-70-IN ADJUSTABLE ALUMINUM HANDLE	55.00	17%	$ 45.83
571089	NILFISK ADVANCE	FANG18C	VIPER FANG 18C 18-INCH AUTOSCRUBBER	2788.00	44%	$ 1,548.89
440887	NILFISK ADVANCE	56649258	EUROCLEAN DUST MAGNET 22-IN SINGLE MOPHOLDER - NO HANDLE	58.00	17%	$ 48.33
571117	NILFISK ADVANCE	01440A	ADV PACESETTER 20TS 2-SPEED FLOOR MACHINE 1.5 HP 20-INCH	1736.00	29%	$ 1,233.28
571096	NILFISK ADVANCE	VN1715	VIPER VENOM 17" FLOOR MACHINE 175 RPM 1.5 HP	995.00	44%	$ 552.78
573380	NILFISK ADVANCE	56220109	ADV PLASTIC HAND TOOL	115.70	17%	$ 96.42
070660	NILODOR INC NP&PC	WS128SBN EXT	WAXIE-GREEN ENCAPSULATING CARPET EXTRACTION CLEANER 4/GL	171.76	54%	$ 78.73
070664	NILODOR INC NP&PC	WS96SBNEXT	WX WAXIE-GREEN SOLSTA #843 ENCAP CARPET EXTRAC CLN - 4/3L	180.39	45%	$ 99.21
070663	NILODOR INC NP&PC	WS128SBN SPT	WAXIE-GREEN ENCAPSULATING CARPET PRE-SPRAY 4X1 GL	178.78	53%	$ 83.84
070665	NILODOR INC NP&PC	WS96SBNPS	WAXIE-GREEN SOLSTA #845 ENCAP- SULATING CARPET PRE-SPRAY 4/3L	190.47	45%	$ 104.76
070662	NILODOR INC NP&PC	WS32SBN RTUSP	WAXIE-GREEN ENCAPSULATING CARPET SPOTTER 12X1 QUART	204.36	54%	$ 93.67
070661	NILODOR INC NP&PC	WS128SBN SHP	WAXIE-GREEN ENCAPSULATING CARPET SPIN BONNET SHAMPOO 4/GL	163.72	54%	$ 75.04
750323	NILODOR INC NP&PC	WS32 SSC	WAXIE-GREEN STAINLESS STEEL POLISH/DEGREASER 6/QT	117.56	55%	$ 53.16
162065	NILODOR INC NP&PC	WS16NFM	NIL WAXIE CARPET AND ROOM DEODORIZER - SPRING MINT 6/16OZ	46.25	54%	$ 21.20
170711	NP&PC / LAGASSE, INC.	REC 04650	PROFESSIONAL LYSOL DISINFECTANT SPRAY 19 OZ AEROSOL 12/CS	118.80	32%	$ 81.00
170110	NP&PC / LAGASSE, INC.	CLO 15948	CLOROX DISINFECTANT WIPES LEMON SCENT 6/75	56.56	47%	$ 29.92
630174	NP&PC / LAGASSE, INC.	BAG SK1657	KRAFT BROWN CARRY BAG 12 X7 X17 500 PER BUNDLE	136.64	52%	$ 65.17
870296	NP&PC / LAGASSE, INC.	CPC 14278	AJAX 21 OZ CLEANSER (24/CS)	37.64	36%	$ 24.37
170089	NP&PC / LAGASSE, INC.	CLO 35309CT	CLOROX HEALTHCARE BLEACH GERMICIDAL WIPES 6/70 WIPES/CS	109.43	42%	$ 63.95
170094	NP&PC / LAGASSE, INC.	CLO 30966	LAG CLOROX BLEACH LIQUID COMM SOLUT GERMICIDAL CONC 3/121 OZ	29.31	43%	$ 16.75
530550	NP&PC / LAGASSE, INC.	REC 77050	SA LAG ELECTRASOL POWERBALL AUTOMATIC DISHWASHER TABS 8/20	55.80	8%	$ 52.00
110022	NP&PC / LAGASSE, INC.	SCC 378HSMSYM	378 SOLO HOT CUPS WITH HANDLE 8 OZ	118.10	55%	$ 53.50
110033	NP&PC / LAGASSE, INC.	SCC Y5JJR	SOLO Y5JJR 5-OZ LW PLASTIC GALAXY CUP 20X100	97.60	46%	$ 52.87
110110	NP&PC / LAGASSE, INC.	DCC 12J12	12 OZ FOAM CUPS 12J12 1000 PER CS	86.50	61%	$ 33.92
170144	NP&PC / LAGASSE, INC.	CLO 30824	LAG CLOROX HEALTH CARE HYDROGEN PEROXIDE DISINF WIPES 6/95 CT	69.75	46%	$ 37.45
170117	NP&PC / LAGASSE, INC.	CLO 68978	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER 4/GL	153.82	30%	$ 107.67
110145	NP&PC / LAGASSE, INC.	DCC 16J16	16 OZ FOAM CUPS 1000/CS 16J16	126.40	61%	$ 49.57
110410	NP&PC / LAGASSE, INC.	SCC 4BRCT	4BR 4 OZ PAPER CONE - SHAPED WATER CUP	130.04	53%	$ 60.58
170764	NP&PC / LAGASSE, INC.	CLO 30577	CLOROX HEALTHCARE BLEACH GERMICIDAL CLINICAL WIPES 6/150	114.28	36%	$ 73.00
170145	NP&PC / LAGASSE, INC.	CLO 30825	LAG CLOROX HEALTH CARE HYDROGEN PEROXIDE DISINF CLNR WIPE 6/155	73.50	44%	$ 41.00
110931	NP&PC / LAGASSE, INC.	SCC MP9B	SOLO 8.5-INCH PAPER PLATE WHITE MEDIUM 4X125 PER CASE	93.70	61%	$ 36.75
110630	NP&PC / LAGASSE, INC.	SCC RW16J	SOLO RW16J 16 OZ PAPER COLD DRINK CUP	254.77	65%	$ 89.00
750370	NP&PC / LAGASSE, INC.	SSI 1	SHEILA SHINE 10 OZ AEROSOL	134.22	34%	$ 89.00
0331905A	NP&PC / LAGASSE, INC.	CLO 35417	CLOROX CLEANUP 9/32-OZ	54.59	20%	$ 43.92
170097	NP&PC / LAGASSE, INC.	CLO 01698	CLOROX ANYWHERE HARD SURFACE SANITIZING SPRAY - 12 QTS/CS	89.18	30%	$ 62.80
170143	NP&PC / LAGASSE, INC.	CLO 30827	LAG CLOROX HEALTH CARE HYDROGEN PEROX DISINF CLNR WIPES REFILL	101.85	47%	$ 54.32
410263	NP&PC / LAGASSE, INC.	MTS 41103	LIFT OFF #4 SPRAY PAINT GRAFFITI REMOVER QTS	125.03	33%	$ 83.35
110570	NP&PC / LAGASSE, INC.	SCC 378SMSYM	SOLO HOT CUPS WITHOUT HANDLE - SYMPHONY - 8 OZ - 1000 PER CS	120.44	62%	$ 45.49
110140	NP&PC / LAGASSE, INC.	DCC 8J8	8 OZ FOAM CUPS 8J8 1000 PER CS NOTE - SELL BY CASE ONLY	63.40	61%	$ 24.86
110350	NP&PC / LAGASSE, INC.	SCC 450	450 3 1/2 OZ PAPER WATER CUPS	240.00	49%	$ 121.41
530210	NP&PC / LAGASSE, INC.	PBC 48305	5/GL DYNAMO LIQUID LAUNDRY DETERGENT	117.03	35%	$ 76.00
071143	NP&PC / LAGASSE, INC.	409-03	LIFT OFF #3 PEN/INK/MARKER REMOVER-QTS	125.03	33%	$ 83.35
110490	NP&PC / LAGASSE, INC.	SCC 42BR	42BR 4-1/4 OZ SOLO CONE SHAPED WATER CUP	153.40	37%	$ 96.16
170116	NP&PC / LAGASSE, INC.	CLO 68970	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER SPRAY 6/QT	124.44	40%	$ 75.00
1071143	NP&PC / LAGASSE, INC.	409-03	LIFT OFF #3 PEN/INK/MARKER REMOVER-QTS	125.03	36%	$ 79.93
320360	NP&PC / LAGASSE, INC.	CLO 35419	PINE-SOL LEMON FRESH ALL- PURPOSE CLEANER 3X144-OZ	53.79	42%	$ 31.00
381451	NP&PC / LAGASSE, INC.	WDC 10383	#5 LAVA REGULAR 48-4 OZ BARS	72.10	22%	$ 56.37
170752	NP&PC / LAGASSE, INC.	CLO 15949	CLOROX DISINFECTING WIPES FRESH SCENT 6/75 CT	52.14	35%	$ 34.00
110520	NP&PC / LAGASSE, INC.	SCC R53SYM	R53SYM R53MD SOLO 5 OZ SYMPHONY MERIDIAN WAX PAPER CUP 3000	295.10	57%	$ 127.45
530581	NP&PC / LAGASSE, INC.	CPC 46059	PALMOLIVE ULTRA DISH LIQUID - 20X10-OZ	59.24	14%	$ 50.75
033225	NP&PC / LAGASSE, INC.	PGC 02291	SA COMET CLEANER WITH BLEACH 3X1 GALLON PER CASE	81.70	17%	$ 68.08
170754	NP&PC / LAGASSE, INC.	CLO 35306	FORMULA 409 CLEANER DEGREASER/ DISINFECTANT 12X1-QT	68.82	38%	$ 43.00
1033190	NP&PC / LAGASSE, INC.	CLO 35417	CLOROX CLEANUP 9/32-OZ	54.59	20%	$ 43.92
071133	NP&PC / LAGASSE, INC.	MTS 40703	LIFT OFF #2 STAIN REMOVER-QUARTS	125.03	33%	$ 83.35
110430	NP&PC / LAGASSE, INC.	SCC 44CT	44 3 OZ PAPER WATER CUPS	358.39	41%	$ 213.23
112062	NP&PC / LAGASSE, INC.	DVO 94602	ZIPLOCK 1 GALLON STORAGE BAG	73.76	61%	$ 28.93
110553	NP&PC / LAGASSE, INC.	SCC R7NJ	SOLO CUP R7NJ 7OZ MERIDIAN WAXED PAPER CUP 2000/CS	229.77	61%	$ 90.10
071123	NP&PC / LAGASSE, INC.	MTS 40503	LIFT OFF #1 STAIN REMOVER-QUARTS	125.03	33%	$ 83.35
440724	NP&PC / LAGASSE, INC.	CHI 0416	CHIX STRETCH 'N DUST TOWELS 5X20	123.30	50%	$ 61.65
110060	NP&PC / LAGASSE, INC.	DCC TP10D (SCC TP10)	TP10D (TP10) 10 OZ UNWRAPPED CLEAR PLASTIC CUP	201.57	61%	$ 79.05
530014	NP&PC / LAGASSE, INC.	PGC 28193	CASCADE GEL LEMON 4X120-OZ	59.86	17%	$ 49.88
112061	NP&PC / LAGASSE, INC.	DVO 94601	ZIPLOCK QUART STORAGE BAG	90.37	61%	$ 35.44

	MANUFACTURER/BRAND NAME	MANUFACTURER/BRAND MODEL NUMBER	ITEM DESCRIPTION	LIST PRICE	DISCOUNT OFF UNIT PRICE	Fixed Sell Price to City of Tucson
111350	NP&PC / LAGASSE, INC.	DCC 12BWWCR	LAG CONCORDE 10-12 OZ. UNLAM FOAM BOWL 8/125	97.97	61%	$ 38.42
530016	NP&PC / LAGASSE, INC.	PGC 59535	LAG CASCADE DISHWASHING DETERGENT 7/75 OZ	67.52	8%	$ 63.35
070440	NP&PC / LAGASSE, INC.	CLO 31036	LAG CLOROX URINE REMOVER FOR STAIN & ODOR 9/32 OZ.	79.51	33%	$ 53.00
111450	NP&PC / LAGASSE, INC.	SCC MUWT	SOLO REGAL TEASPOONS BULK WHITE 1000/CS	43.30	61%	$ 16.98
870711	NP&PC / LAGASSE, INC.	MUR 01103	MURPHY OIL SOAP HOUSEHOLD CLEANER 4/GL	145.64	55%	$ 65.52
533200	NP&PC / LAGASSE, INC.	VEN 2979814	ULTRA SURF BOX COIN VEND 100 X2OZ PER CASE	63.98	24%	$ 48.52
1070440	NP&PC / LAGASSE, INC.	CLO 31036	LAG CLOROX URINE REMOVER FOR STAIN & ODOR 9/32 OZ.	79.51	33%	$ 53.00
111440	NP&PC / LAGASSE, INC.	SCC MUWF	SOLO REGAL FORK BULK WHITE 1000 PER CASE	43.30	61%	$ 16.98
750394	NP&PC / LAGASSE, INC.	SSI 4	SHEILA SHINE LIQUID 4X1 GALLON	188.42	30%	$ 132.12
1071133	NP&PC / LAGASSE, INC.	MTS 40703	LIFT OFF #2 STAIN REMOVER-QUARTS	125.03	33%	$ 83.35
110810	NP&PC / LAGASSE, INC.	SCC 050	050 1/2 OZ PAPER SOUFFLE CUPS	137.73	61%	$ 54.01
110572	NP&PC / LAGASSE, INC.	SCC 378SI	8-OZ BISTRO DESIGN COFFEE CUP 1000/CS	183.27	61%	$ 71.87
1071123	NP&PC / LAGASSE, INC.	MTS 40503	LIFT OFF #1 STAIN REMOVER-QUARTS	125.03	33%	$ 83.35
910020	OIL-DRI CORP	I01150	50# SAFETY ABSORBENT	26.52	45%	$ 14.68
910022	OIL-DRI CORP	L91001	BONDED SPILL PAD 15-IN X 19-IN (16-IN X 20-IN)-100/CS	93.71	22%	$ 73.16
910030	OIL-DRI CORP	L90890	ABSORBENT SOCKS(TUBES) 3IN X 48IN-40/CS	121.05	19%	$ 97.67
160410	OMI INDUSTRIES	545-12	FRESH WAVE - IAQ GEL 12/8 OZ.	86.40	17%	$ 72.00
160412	OMI INDUSTRIES	547-2	FRESH WAVE - IAQ GEL 2-GALLON REFILL - 2/CS	242.96	17%	$ 202.47
160417	OMI INDUSTRIES	553-12	FRESH WAVE - IAQ AIR & SURFACE SPRAY 12/32 OZ.	134.88	17%	$ 112.40
328532	OMNI SOURCE INC	SG 13005	SIMPLE GREEN ORIGINAL CONCENTRATE 6x1 GALLON	110.40	17%	$ 92.00
078030	ORANGE SOL INDUSTRIAL PRODUCTS	40174	ORANGE-SOL (DE-SOLV-IT) MULTI-USE SOLVENT QT	230.73	32%	$ 157.42
851306	ORCHIDS PAPER PRODUCTS CO	PH18096	WX 1996 KLEENLINE WHITE 2-PLY BATH TISSUE 96/500	93.17	60%	$ 37.52
850045	ORCHIDS PAPER PRODUCTS CO	TI18710	WX 2010 KLEENLINE WHITE MULTIFOLD TOWEL 16/250	51.67	63%	$ 19.08
851308	ORCHIDS PAPER PRODUCTS CO	HB18212	WX 1985 KLEENLINE 2-PLY WHITE JRT TISSUE 9 IN 12/1000	61.00	61%	$ 24.08
851307	ORCHIDS PAPER PRODUCTS CO	PH18080	WX 1962 KLEENLINE WHITE 2-PLY BATH TISSUE 80/500	79.00	61%	$ 31.18
850088	ORCHIDS PAPER PRODUCTS CO	TR18660	WX 2800 KLEENLINE WHITE UNIV ROLL TOWEL 6X800 - 2-IN CORE	64.67	61%	$ 25.53
850087	ORCHIDS PAPER PRODUCTS CO	TR14650	TR14650 NATURAL UNIVERSAL ROLL TOWEL 6X800' 2" CORE	55.67	61%	$ 21.97
850086	ORCHIDS PAPER PRODUCTS CO	TR14550	GG TR14550 NATURAL UNIVERSAL ROLL TOWEL 12 X 350	45.34	61%	$ 17.89
850046	ORCHIDS PAPER PRODUCTS CO	TI14700	GGP 4000N NATURAL MULTIFOLD TOWEL 16/250	40.00	61%	$ 15.79
658081	PADCO INC	EQAPPLTWFFC	T-BAR APPLICATOR REFILL 24-IN 6/CS	129.45	5%	$ 122.53
578800	PALMER FIXTURE	HD9505S	BLUSTORM HIGH SPEED HAND DRYER 110-120V STAINLESS STEEL	611.67	40%	$ 365.88
576105	PORT-A-COOL, LLC	PACJS2400	PORT-A-COOL JETSTREAM SERIES - COOLS UP TO 2000 SQ FT	2295.00	12%	$ 2,020.26
650041	PREMIER MOP & BROOM	2322024	#24 REGULAR COTTON MOP	107.60	54%	$ 49.66
650350	PREMIER MOP & BROOM	11803	WAXIE BLUE WONDER JANITOR	257.60	52%	$ 123.45
650281	PREMIER MOP & BROOM	11703	WAXIE WHITE SUPER LOOP MOP LARGE	225.20	50%	$ 112.60
650081	PREMIER MOP & BROOM	2272024	#24 REGULAR RAYON MOP	157.25	50%	$ 78.00
650821	PREMIER MOP & BROOM	505247151	BIG MO #524 DUST MOP HEAD	178.04	48%	$ 93.23
051291	PREMIER MOP & BROOM	60824	WOOD HANDLE PLASTIC ANGLED UPRIGHT BROOM	14.20	45%	$ 7.75
650340	PREMIER MOP & BROOM	11802	WAXIE BLUE WONDER MAID	194.35	54%	$ 89.72
650331	PREMIER MOP & BROOM	1170340	LARGE WAXIE UNSHRINKABLE WET MOP	274.91	51%	$ 134.20
650390	PREMIER MOP & BROOM	17103	WAXIE SUPER FINISH MOP BLUE/ WHITE LARGE 12/CS	302.80	50%	$ 151.40
651320	PREMIER MOP & BROOM	53720	20-IN SPIN BONNET PAD - 6 PER CASE	227.43	42%	$ 132.70
652273	PREMIER MOP & BROOM	117021440	MEDIUM SUPER LOOP WHITE PRISON MOP	267.60	50%	$ 133.80
650271	PREMIER MOP & BROOM	11702	WAXIE WHITE SUPER LOOP MOP MEDIUM	165.20	50%	$ 82.60
651171	PREMIER MOP & BROOM	53302	60-INCH WOOD SNAP-ON HANDLE	14.89	42%	$ 8.67
650051	PREMIER MOP & BROOM	2322832	#32 REGULAR COTTON MOP	153.20	55%	$ 68.40
650831	PREMIER MOP & BROOM	505367151	BIG MO #536 DUST MOP HEAD	245.14	49%	$ 124.00
051301	PREMIER MOP & BROOM	60820	METAL HANDLE PLASTIC UPRIGHT BROOM	14.39	47%	$ 7.60
650031	PREMIER MOP & BROOM	2321416	#16 REGULAR COTTON MOP	78.80	55%	$ 35.40
650392	PREMIER MOP & BROOM	17003	WAXIE SUPER FINISH MOP WHITE - LARGE - 12/CS	302.80	50%	$ 151.40
651500	PREMIER MOP & BROOM	522-40RL	40-FT DISPOSABLE TREATED DUST MOP ROLL	177.57	42%	$ 103.58
650841	PREMIER MOP & BROOM	505487151	BIG MO #548 DUST MOP HEAD	319.89	42%	$ 186.60
651730	PREMIER MOP & BROOM	55372	BIG MO #572 DUST MOP HEAD	328.70	42%	$ 191.70
650531	PREMIER MOP & BROOM	2311824	#24 STANDARD COTTON MOP	99.20	50%	$ 49.60
650071	PREMIER MOP & BROOM	2271416	#16 REGULAR RAYON MOP	113.20	50%	$ 56.60
650641	PREMIER MOP & BROOM	40112	60-In WOOD QUICK-WAY HANDLE	16.10	54%	$ 7.43
652276	PREMIER MOP & BROOM	232283207	PRE 28 OZ. #32 LEADER COTTON WET MOP FAN TAIL 12/CS	156.20	45%	$ 86.60
650935	PREMIER MOP & BROOM	52248	DISPOSABLE DUST MOP 5X48	204.34	42%	$ 119.20
650091	PREMIER MOP & BROOM	2272832	#32 REGULAR RAYON MOP	214.00	50%	$ 107.00
650931	PREMIER MOP & BROOM	52236	DISPOSABLE DUST MOP 5X36	142.97	42%	$ 83.40
650981	PREMIER MOP & BROOM	70011	60-INCH TAPERED HANDLE	9.06	51%	$ 4.40
650571	PREMIER MOP & BROOM	2271824	#24 STANDARD RAYON MOP	142.40	50%	$ 71.20
650921	PREMIER MOP & BROOM	52224	DISPOSABLE DUST MOP 5X24	111.77	42%	$ 65.20
653131	PREMIER MOP & BROOM	11903	ORANGE SUPERLOOP MOP LARGE	257.60	50%	$ 128.80
2051291	PREMIER MOP & BROOM	60824	WOOD HANDLE PLASTIC ANGLED UPRIGHT BROOM	14.20	45%	$ 7.75
650651	PREMIER MOP & BROOM	40512	SPRING GRIP MOP HANDLE [WHITE #99]	22.54	50%	$ 11.25
650541	PREMIER MOP & BROOM	2312432	#32 STANDARD COTTON MOP	130.80	50%	$ 65.40
650391	PREMIER MOP & BROOM	17102	WAXIE SUPER FINISH MOP BLUE/ WHITE MEDIUM - 12/CS	197.20	55%	$ 88.00
651201	PREMIER MOP & BROOM	51701	WEDGE DUST MOP HEAD	99.43	42%	$ 58.00
051310	PREMIER MOP & BROOM	60412	PLASTIC PORTER BROOM	69.00	26%	$ 51.00
652270	PREMIER MOP & BROOM	12103	GREEN SUPER LOOP MOP LARGE W/ GREEN HEADBAND	257.60	50%	$ 128.80
651805	PREMIER MOP & BROOM	560-18	WAXIE GREEN 18 IN MICROFIBER PAD 12 PER CS	160.21	52%	$ 77.40
650393	PREMIER MOP & BROOM	17003FT	WAXIE SUPER FINISH MOP - CUT END LARGE	302.80	50%	$ 151.40
650321	PREMIER MOP & BROOM	1170240	MEDIUM WAXIE UNSHRINKABLE WET MOP	204.83	52%	$ 99.00
651317	PREMIER MOP & BROOM	53717	17-IN SPIN BONNET PAD	192.69	42%	$ 112.40
651165	PREMIER MOP & BROOM	5056071	5X60 DUST MOP - WHITE 6/CS	237.26	42%	$ 138.40
650832	PREMIER MOP & BROOM	53136	BIG MO #536F FRAME	8.86	42%	$ 5.17
651807	PREMIER MOP & BROOM	560-36	WAXIE GREEN 36-INCH MICROFIBER PAD 12 PER CS	296.40	50%	$ 148.20
650611	PREMIER MOP & BROOM	52501	WAXIE LAUNDRY BAG	19.02	50%	$ 9.48
650822	PREMIER MOP & BROOM	53124	BIG MO #524F FRAME	7.40	42%	$ 4.32
650121	PREMIER MOP & BROOM	2252024	#24 KLEEN STRING MOP	157.63	58%	$ 65.72
650659	PREMIER MOP & BROOM	40105	60-IN METAL QUICK-WAY HANDLE	19.65	58%	$ 8.23
650635	PREMIER MOP & BROOM	40111	54-IN WOOD QUICK-WAY HANDLE	10.60	50%	$ 5.30
650811	PREMIER MOP & BROOM	505187151	BIG MO #518 DUST MOP HEAD	153.30	50%	$ 76.00
650842	PREMIER MOP & BROOM	53148	BIG MO #548F FRAME	12.46	42%	$ 7.27
651505	PREMIER MOP & BROOM	522-40RLUT	40-FT DISPOSABLE UNTREATED DUST MOP ROLL	169.14	42%	$ 98.67
2051141	PREMIER MOP & BROOM	60203	JANITOR CORN BROOM	140.04	25%	$ 105.00
651735	PREMIER MOP & BROOM	531-72	BIG MO #572 DUST MOP FRAME	252.69	42%	$ 147.40

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930210	PRIMCO SOLUTIONS INC.	090210202W	WAXIE-GREEN HI-GLOSS FLOOR FINISH 2X2.5 GALLON	215.55	54%	$ 98.78
380970	PROCHEM SPECIALTY PRODUCTS INC	13004	SA WAXIE PINK SATIN LOTION SOAP 4X1 GALLON	54.55	51%	$ 26.53
180095	PROCTER & GAMBLE	1.0037E+13	SWIFFER DUSTER REFILLS 6 BX/CS 41767	83.36	39%	$ 51.00
530559	PROCTER & GAMBLE	1.0037E+13	JOY MANUAL POT & PAN DETERGENT 8/38-OZ	66.41	36%	$ 42.74
530820	PROCTER & GAMBLE	1.0037E+13	CASCADE ACTION PACS 5/20 CT DISHWASHER DETERGENT	45.66	26%	$ 33.67
530586	PROCTER & GAMBLE	37000574453	PGA DAWN MANUAL POT AND PAN DETERGENT 4/GL	111.18	21%	$ 87.42
350632	PROCTER & GAMBLE	10037000820274 (PGC 43	MR. CLEAN MAGIC ERASER-6 BX/CS 4 EA/BX (DEN=PGC 43516)	42.45	32%	$ 28.75
530584SA	PROCTER & GAMBLE	1.0037E+13	DAWN DISH SOAP 8/38-oz	63.85	23%	$ 49.33
530826	PROCTER & GAMBLE	1.0037E+13	TIDE LIQUID HE 4X100	112.90	16%	$ 95.00
870361	PROCTER & GAMBLE	37000319733	SPIC & SPAN POWDER 12/27-OZ	178.04	31%	$ 122.99
870370	PROCTER & GAMBLE	PGC 02287	COMET CLEANER WITH BLEACH 8/32-OZ. PGC 02287	77.97	25%	$ 58.13
530004	PROCTER & GAMBLE	1.0037E+13	PGA TIDE POWDER ULTRA ORIGINAL SCENT - 19554 - 15/20-OZ	116.31	26%	$ 86.35
530596	PROCTER & GAMBLE	1.0037E+13	PGA IVORY LIQUID DISH DETERGENT 10/24 OZ	57.32	32%	$ 39.17
531400	PROCTER & GAMBLE	1.0037E+13	BOUNCE FABRIC SOFTENER SHEETS OUTDOOR FRESH SCENT 6 BX/CS	129.19	56%	$ 57.00
530180	PROCTER & GAMBLE	1.0037E+13	36# TIDE #08185	151.18	23%	$ 116.00
327100	PROCTER & GAMBLE	1.0037E+13	MR. CLEAN FINISHED FLOOR CLEANER 3X1 GL	73.55	22%	$ 57.30
870256	PROCTER & GAMBLE	1.0037E+13	COMET DEODORIZING CLEANSER 21-OZ/24	59.27	34%	$ 39.00
180091	PROCTER & GAMBLE	37000820741	PGA SWIFFER DUSTER 360 3FT EXT HANDLE WITH 3 360 REFILLS 6/CS	83.28	29%	$ 59.00
172515	PROCTER & GAMBLE	1.0037E+13	COMET DISINFECTING-SANITIZING BATHROOM CLEANER 8/32OZ	74.53	41%	$ 44.00
160433	PROCTER & GAMBLE	1.0037E+13	FEBREZE DEEP PENETRATING RTU 8/32-OZ	93.33	38%	$ 58.00
172520	PROCTER & GAMBLE	1.0037E+13	COMET DISINFECTING-SANITIZING BATHROOM CLEANER 3X1 GL	87.24	27%	$ 64.00
650865	PROCTER & GAMBLE	1.0037E+13	SWIFFER WET DISPOSABLE CLOTHS - 12/BX - 12BX/CS	90.62	27%	$ 66.20
381437	PROCTER & GAMBLE	37000123644	IVORY BAR SOAP 3.1-OZ 24/3-BAR PACKS PER CASE	46.78	4%	$ 44.80
030485	PROCTER & GAMBLE	1.0037E+13	PGA COMET CREME DEODORIZING CLEANSER 9/32OZ	61.65	20%	$ 49.50
172500	PROCTER & GAMBLE	1.0037E+12	SPIC & SPAN DISINF AP & GLASS CLNR 8/32	75.49	27%	$ 54.80
1030485	PROCTER & GAMBLE	1.0037E+13	PGA COMET CREME DEODORIZING CLEANSER 9/32OZ	61.65	20%	$ 49.50
160461	PROCTER & GAMBLE	1.0037E+13	FEBREZE GENERAL USE 5X CONC. 2/1 GAL	207.37	24%	$ 156.98
791218	PROCTER & GAMBLE GILLETTE	PC1300 41333 11340	DURACELL PROCELL D ALKA BATTERIES 12/CTN	21.00	40%	$ 12.67
791220	PROCTER & GAMBLE GILLETTE	PC1500 41333 52148	DURACELL PROCELL AA ALKA BATTERIES 24/CTN	21.60	42%	$ 12.50
791221	PROCTER & GAMBLE GILLETTE	PC2400 41333 53648	DURACELL PROCELL AAA ALKA BATTERIES 24/CTN	22.32	44%	$ 12.50
791219	PROCTER & GAMBLE GILLETTE	PC1400 41333 11440	DURACELL PROCELL C ALKA BATTERIES 12/CTN	20.16	40%	$ 12.00
791222	PROCTER & GAMBLE GILLETTE	PC1604 41333 52748	DURACELL PROCELL 9V ALKA BATTERIES 12/CTN	37.20	44%	$ 21.00
170261	PROGRESSIVE PRODUCTS LLC	37301	WIPES PLUS DISINFECTING WIPES 800 COUNT - 3200 PER CASE	207.66	48%	$ 108.00
170262	PROGRESSIVE PRODUCTS LLC	33900	WIPES PLUS DISINFECTING WIPERS 12 TUBS OF 240 COUNT PER CASE	135.39	39%	$ 82.13
170259	PROGRESSIVE PRODUCTS LLC	33711	WIPES PLUS DISINFECTING WIPE 75 COUNT TUB - 6 PER CASE	46.03	39%	$ 27.95
388822	PROGRESSIVE PRODUCTS LLC	37402	PRG WIPES PLUS ANTIBACTERIAL HAND WIPES 4/1200 CT	239.48	52%	$ 115.75
573130	PROTEAM,INC.	100331	MICRO LINEO FILTER BAGS/FOR SUPER COACH VAC - 10/PK	23.11	33%	$ 15.54
573111	PROTEAM,INC.	107119 WITH 107100 KIT	PRO SUPER COACHVAC HEPA VAC W/107100 Kit	539.00	29%	$ 381.79
573215	PROTEAM,INC.	107150	PRO PROCLEAN RUNNING (CANISTER) VACUUM	589.00	32%	$ 400.85
571782	PROTEAM,INC.	107333	WX WAXIE 3-SPEED AIRMOVER	260.56	31%	$ 179.17
573135	PROTEAM,INC.	107303	PRO SUPER COACH PRO 10 VAC W/ XOVER FLOOR & TELESCOPING WAND	539.00	32%	$ 366.82
573222	PROTEAM,INC.	107252	PRO PROFORCE 1500XP HEPA UPRIGHT VAC	569.00	38%	$ 355.63
573186	PROTEAM,INC.	107397	PRO GOFREE PRO BATTERY BACKPACK VAC W/XOVER TELESCOP WAND KIT	1699.00	29%	$ 1,203.46
571784	PROTEAM,INC.	107334	WX WAXIE 3-SPEED AIRMOVER WITH HANDLE AND WHEELS	313.69	34%	$ 206.94
573218	PROTEAM,INC.	107253	PRO PROFORCE 1500 HEPA UPRIGHT VAC	479.00	38%	$ 299.38
573225	PROTEAM,INC.	104544	PRO MICRO FILTERS FOR RUNNING VAC 10/PK	27.74	53%	$ 13.11
573160	PROTEAM,INC.	100431	PRO INTERCEPT MICRO FILTERS FOR QUARTER TAIL & PROVAC	17.33	53%	$ 8.19
573165	PROTEAM,INC.	100565	100565 MICRO CLOTH FILTER BAG 10 QT	32.89	33%	$ 22.15
574663	PROTEAM,INC.	103483	ProForce Filter Bags 10/pack fits 1200XP, 1500 & 1500XP vacs	12.46	51%	$ 6.06
573137	PROTEAM,INC.	107310	PRO SUPER COACH PRO 6 VAC W/ XOVER FLOOR & TELESCOPING WAND	529.00	29%	$ 374.71
573121	PROTEAM,INC.	107016	PRO 14" XOVER FLOOR TOOL	52.44	27%	$ 38.45
573140	PROTEAM,INC.	107144	PRO TAILVAC W/XOVER FLOOR TOOL KIT D - 107100	529.40	30%	$ 370.82
573136	PROTEAM,INC.	107313	PRO SUPER COACH PRO 10 INTERCEPT MICRO FILTERS 10/PK	20.80	44%	$ 11.55
573153	PROTEAM,INC.	107118 WITH 107100 KIT	PRO SUPER QUARTERVAC HEPA VAC W/107100 KIT	539.00	32%	$ 366.82
573142	PROTEAM,INC.	106980	PRO MICRO FILTERS FOR SUPER HALFVAC 10/PK	23.11	53%	$ 10.92
573138	PROTEAM,INC.	107314	PRO SUPER COACH PRO 6 INTERCEPT MICRO FILTERS 10/PK	15.60	53%	$ 7.38
573113	PROTEAM,INC.	106526	PRO HEPA DOME FILTER (FITS 573111 & 573153)	12.82	53%	$ 6.06
573141	PROTEAM,INC.	107325 WITH 107100	PROTEAM SUPER HALFVAC PRO HEPA W/XOVER FLOOR TOOL KIT D	529.00	29%	$ 374.71
573217	PROTEAM,INC.	107251	PRO PROFORCE 1200XP 12" DUAL MOTOR UPRIGHT VACUUM	459.00	38%	$ 286.88
573155	PROTEAM,INC.	106280	PRO 42-59-INCH ALUMINUM TELESCOPING WAND - 1.5-INCH	80.84	29%	$ 57.26
575115	PROTEAM,INC.	100641	PRO PIGTAIL ASSY COMPLETE 16/3 SJT	20.94	29%	$ 14.83
573116	PROTEAM,INC.	107146	PRO QUIETPRO HEPA BACKPACK W/ XOVER PRODUCTIVITY KIT AND WAND	609.00	29%	$ 431.38
575117	PROTEAM,INC.	101678	PRO EXTENSION CORD W/WRAP 16/3 SJTW 50-FOOT YELLOW	35.86	24%	$ 27.39
573187	PROTEAM,INC.	107320	PRO GOFREE REPLACEMENT BATTERY FOR GOFREE BATTERY BACKPACK VAC	999.00	24%	$ 763.13
070930	RACINE INDUSTRIES INC	1/48TH OF 4830H	EXTRA [HOST] DRY CARPET CLEANER 30#	97.98	13%	$ 84.96
1070930	RACINE INDUSTRIES INC	1/48TH OF 4830H	EXTRA [HOST] DRY CARPET CLEANER 30#	97.98	13%	$ 84.96
1070912	RACINE INDUSTRIES INC	412H	EXTRA HOST DRY CARPET CLEANER 12#	193.70	13%	$ 168.95
070912	RACINE INDUSTRIES INC	412H	EXTRA HOST DRY CARPET CLEANER 12#	193.70	13%	$ 168.95
578602	READING CONSUMER PRODUCTS	MS1000	MOTORSCRUBBER FLOOR MACHINE	450.00	14%	$ 388.89
851176	ROYAL PAPER CONVERTING	13164	1126 CLEAN & SOFT WHITE 2-PLY SR JUMBO ROLL BATH TISS 6X2000	77.00	68%	$ 24.61
851103	ROYAL PAPER CONVERTING	65-135	65-135 EARTH FIRST 1-PLY BATH TISSUE - 96/1000	125.47	66%	$ 42.24
851178	ROYAL PAPER CONVERTING	1855	1855 CLEAN & SOFT WHITE 2-PLY BATH TISSUE 80X550	110.80	65%	$ 38.98

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851166	ROYAL PAPER CONVERTING	1965	1965 CLEAN & SOFT WHITE 2-PLY BATH TISSUE 96X500	118.90	62%	$ 44.74
851106	ROYAL PAPER CONVERTING	1945	1945 CLEAN & SOFT WHITE 2-PLY BATH TISSUE - 80X500	84.83	61%	$ 33.29
850573	ROYAL PAPER CONVERTING	26364	3800 CLEAN & SOFT UNIVERSAL NATURAL ROLL TOWELS 6/800-FT	69.10	60%	$ 27.64
850630	ROYAL PAPER CONVERTING	3085	3085 CLEAN & SOFT KITCHEN ROLL TOWELS - 30 ROLLS PER CS	67.43	57%	$ 29.24
851167	ROYAL PAPER CONVERTING	37541	37541 SUPER SOFT BATH TISSUE 2-PLY 96X500	102.83	63%	$ 38.49
851443	ROYAL PAPER CONVERTING	5100	5100 CLEAN & SOFT WHITE 2-PLY FACIAL TISSUE 30X100	45.33	65%	$ 15.79
851168	ROYAL PAPER CONVERTING	37-625	37-625 PLATINUM I JUMBO ROLL 1-PLY TISSUE 12/2000-FT	73.97	60%	$ 29.79
851433	ROYAL PAPER CONVERTING	5096	5096 CLEAN & SOFT WHITE CUBE BX FACIAL TISSUE 36X96	71.60	61%	$ 28.26
111292	ROYAL PAPER CONVERTING	20500	20500 CLEAN & SOFT TALL FOLD DISP NAPKIN	85.30	68%	$ 27.45
111293	ROYAL PAPER CONVERTING	20150	20150 CLEAN & SOFT DINNER NAPKINS 20/150 PER CASE	117.90	61%	$ 46.24
160985	RUBBERMAID COMMERCIAL PRODUCTS	FG751083	WAXIE 9000-SHOT CITRUS REFILL 4/CS	101.30	61%	$ 39.00
160980	RUBBERMAID COMMERCIAL PRODUCTS	FG751081	WAXIE 9000-SHOT CLEAN & FRESH REFILL 4/CS	101.30	61%	$ 39.00
160990	RUBBERMAID COMMERCIAL PRODUCTS	FG751085	WAXIE 9000-SHOT MANGO REFILL 4/CS	101.30	58%	$ 42.86
010388	RUBBERMAID COMMERCIAL PRODUCTS	FGR934000BK	R934 METROPOLITAN SMOKER'S TOWER-BLACK	434.56	37%	$ 273.83
161034	RUBBERMAID COMMERCIAL PRODUCTS	FG751102	WAXIE TIME METERED 3000 MICRO CITRUS 12 EA PER CASE	154.95	54%	$ 71.02
856091	SCA TISSUE NORTH AMERICA LLC	TJ1222A	SCA TJ1222A TORK UNIVERSAL JUMBO ROLL TISSUE 6/2000	129.83	79%	$ 27.63
856095	SCA TISSUE NORTH AMERICA LLC	TS1636S	SCA TS1636S MAINSTREET BATH TISSUE 1-PLY	163.00	77%	$ 37.63
856080	SCA TISSUE NORTH AMERICA LLC	RB800	SCA RB800 CORONET ROLL TOWEL WHITE 6/800	101.83	76%	$ 25.00
856083	SCA TISSUE NORTH AMERICA LLC	RK800E	SCA RK800E TORK UNIVERSAL ROLL TOWEL NATURAL 6/800	89.33	77%	$ 20.72
856065	SCA TISSUE NORTH AMERICA LLC	290088	SCA 290088 TORK NATURAL UNIV ROLL TOWEL 6/700	127.67	61%	$ 49.80
856170	SCA TISSUE NORTH AMERICA LLC	12024402	SCA TORK MINI JUMBO ROLL T2 TP 2-PLY 12/CS	108.50	61%	$ 42.47
856066	SCA TISSUE NORTH AMERICA LLC	290089	SCA 290089 TORK STD ROLL TOWEL WHITE 6/700-R	141.33	61%	$ 55.13
851660	SCA TISSUE NORTH AMERICA LLC	TM1616S	SCA TM1616S UNIV BATH TISSUE 2-PLY WHITE 96/500	114.67	65%	$ 40.65
850832	SCA TISSUE NORTH AMERICA LLC	MK520A	SCA UNIVERSAL HAND TOWEL MULTI- FOLD NATURAL 16X250	68.33	69%	$ 21.05
851665	SCA TISSUE NORTH AMERICA LLC	110292A	SCA 110292A TORK ADVANCED HIGH CAPACITY BATH TISSUE 2-PLY	131.50	61%	$ 50.81
856090	SCA TISSUE NORTH AMERICA LLC	TJ0922A	SCA TJ0922A TORK UNIVERSAL JUMBO ROLL TISSUE 12/1000	106.33	61%	$ 41.57
856076	SCA TISSUE NORTH AMERICA LLC	MB550A	SCA MB550A CORONET MULTIFOLD TOWEL 16/250 (MB1828)	79.17	63%	$ 29.00
856086	SCA TISSUE NORTH AMERICA LLC	TF6810	SCA TF6810 CORONET FACIAL TISSUE 30/100	79.17	77%	$ 18.00
856261	SCA TISSUE NORTH AMERICA LLC	RB10002	SCA RB10002 TORK UNIVERSAL ROLL TOWEL WHITE 6X1000	130.00	77%	$ 29.34
856074	SCA TISSUE NORTH AMERICA LLC	84TR	SCA 84TR LEVER ACTION ROLL TOWEL DISPENSER	116.67	91%	$ 10.53
850246	SCA TISSUE NORTH AMERICA LLC	101291	SACA SCA 101291 TORK ADVANCE INTERFOLD 3 PANEL WHITE TOWEL	102.33	61%	$ 40.39
850836	SCA TISSUE NORTH AMERICA LLC	H81995A	TORK UNIVERSAL KITCHEN ROLL TOWEL 2-PLY WHITE 12/210	64.50	63%	$ 23.68
350498	SCOTTSDALE TRAINING & REHAB	SA-MDS201	MED. DUTY SCOUR PAD SA-MDS201 ST OF AZ SET ASIDE PROD. 20/CS	23.09	28%	$ 16.58
350497	SCOTTSDALE TRAINING & REHAB	SA-MDSP402	MED. DUTY SCRUB SPONGE SA-MDSP4 02-ST OF AZ SET ASIDE PROD 20/C	58.53	30%	$ 41.17
440314	SELLARS WIPERS & SORBENTS	5020001	TOOL BOX 2400 WHITE DRC POP UP BOX WIPER 8/100 SHEETS	98.10	52%	$ 47.00
1301604	SPARTAN CHEMICAL CO INC	301604	SPARTAN DAMP MOP- 4X1 GL	43.60	21%	$ 34.40
938018	SPARTAN CHEMICAL CO INC	407305	5/GL SPARTAN ON AN' ON FLOOR FINISH	102.25	26%	$ 75.23
1008805	SPARTAN CHEMICAL CO INC	8205	5GL SPARTAN RINSE FREE STRIPPER	74.00	21%	$ 58.67
1700305	SPARTAN CHEMICAL CO INC	700305	CLOTHESLINE FRESH LAUNDRY DETERGENT 5 GALLON PAIL	215.95	61%	$ 84.12
700079	SPECTRUM BAGS INC	13-10654	24X33 08 MIC NATURAL CORELESS ROLL LINER 1000/CS	59.87	57%	$ 25.66
700074	SPECTRUM BAGS INC	13-10661	40X48 16 MIC NATURAL LINER 250/CASE	69.50	57%	$ 29.88
700076	SPECTRUM BAGS INC	13-10656	30X37 10 MICRON CORELESS ROLL LINER NATURAL 500/CS	52.80	57%	$ 22.62
700078	SPECTRUM BAGS INC	13-10659	40X48 12 MICRON CORELESS ROLL LINER NATURAL 250/CS	52.83	57%	$ 22.70
700075	SPECTRUM BAGS INC	13-10653	24X24 06 MICRON CORELESS ROLL LINER NATURAL 1000/CS	32.23	57%	$ 13.80
571052	SQUARE SCRUB	EBG-20/C	SQUARE SCRUB EBG-20/C ORBITAL SURFACE PREPARATION MACHINE	3593.00	19%	$ 2,895.00
260501	SQUARE SCRUB	P14205QP	SQUARE SCRUB 20 INCH SQP PADS 10/CS	113.53	16%	$ 96.38
571054	SQUARE SCRUB	EBG-20/E	SQUARE SCRUB EBG-20/E ORBITAL FLOOR MACHINE	2198.00	22%	$ 1,706.94
260504	SQUARE SCRUB	P1420TG	SQS SQUARE SCRUB 20 INCH TILE AND GROUT PAD 5/CS	280.00	7%	$ 260.95
260506	SQUARE SCRUB	P14208LU	SQUARE SCRUB 14 x 20 INCH BLUE SCRUB PAD 5/CS	39.57	12%	$ 34.63
031990	STEARNS PACKAGING CORP	ST0792-WW-BP20	WAXIE-GREEN BOWL CLEANER 2X90/ .5 OZ PACKETS	78.54	59%	$ 32.42
530990	STEARNS PACKAGING CORP	ST0795-WW-LP13	WAXIE-GREEN LAUNDRY DETERGENT 250X1.2 OZ PACKETS	129.78	60%	$ 52.63
530994	STEARNS PACKAGING CORP	ST-780	SA STE BRISK HE LAUNDRY DETERGENT 72/CS	51.04	18%	$ 41.70
322280	STEARNS PACKAGING CORP	ST0793-WW-GP90	WAXIE-GREEN ALL-PURPOSE CLEANER /DEODO 2X90/0.5 OZ PACKETS	70.50	57%	$ 29.98
172012	STEARNS PACKAGING CORP	ST0803-WW-SP30	WAXIE POWDERED DETERGENT/ DISINFECTANT PACKETS 400/0.5OZ	190.60	56%	$ 84.82
322460	STEARNS PACKAGING CORP	ST0791-WW-FP60	WAXIE-GREEN NEUTRAL CLEANER 2X90/.5 OZ PACKETS	78.76	55%	$ 35.22
172010	STEARNS PACKAGING CORP	ST0794-WW-SP35	WAXIE POWDERED DETERGENT/ DISINFECTANT PACKETS 2-90/0.5OZ	118.35	59%	$ 48.00
320250	STEARNS PACKAGING CORP	ST0796-WW-FP10	WAXIE-GREEN FLOOR CONDITIONER NEUTRALIZER 2X90/.5 OZ PACKETS	110.44	55%	$ 49.38
171900	STEARNS PACKAGING CORP	ST0756-ST-SL45	STEARNS #756 MARK E II DISINF 144X1-OZ.	88.50	17%	$ 73.75
322467	STEARNS PACKAGING CORP	ST-842	#842 GS EXTRA STRENGTH CLEANER CONC. 72X2 OZ POUCH	38.40	18%	$ 31.37
951215	STEARNS PACKAGING CORP	STO670-WW-WP10Q	WAXIE-GREEN WINDOW CLEANER 4X80X1.5 G PACKETS	192.42	56%	$ 84.77
070370	TACONY CORP	3BL003-ECO	CFR ECO-EXCELL IN-TANK CLEANER AND PRE-SPRAY - 4/GL	125.20	16%	$ 105.90
070370	TACONY CORP	3BL003-ECO	CFR ECO-EXCELL IN-TANK CLEANER AND PRE-SPRAY - 4/GL	125.20	16%	$ 105.90
830360	TEKNOR FINANCIAL CORPORATION	8695-50	8695 HOT WATER HOSE RED 50-FT X 5/8-IN	73.14	49%	$ 37.00
830350	TEKNOR FINANCIAL CORPORATION	8615-50	8615 50 FT FLEXIBLE WATER HOSE	46.68	45%	$ 25.60
571710	TIMBUCKTOO MFG CO	4GN W/FILTER	WAXIE SHAMPOO TANK	138.11	43%	$ 78.26
651800	TUWAY AMERICAN GROUP	MMS-K18GR	WAXIE FAST GLIDE FINISH SYSTEM 18-IN	261.87	47%	$ 140.00

	MANUFACTURER/BRAND NAME	MANUFACTURER/BRAND MODEL NUMBER	ITEM DESCRIPTION	LIST PRICE	DISCOUNT OFF UNIT PRICE	Fixed Sell Price to City of Tucson
170600	UNELKO CORPORATION	40997	SANI SHIELD 3 IN 1 SURFACE CARE 12 QTS PER CASE	180.17	32%	$ 122.15
170601	UNELKO CORPORATION	980013	C-X SANI-SHIELD CONCENTRATE 4 GL PER CASE	486.05	32%	$ 331.53
170602	UNELKO CORPORATION	61145	SANI SCRUB 3 IN 1 SURFACE CARE 12 X 18 OUNCE	151.67	33%	$ 102.15
170604	UNELKO CORPORATION	530041	STAINLESS SHINE 3 IN 1 SURFACE CARE 12 QTS PER CASE	204.12	32%	$ 138.25
291303	UNGER ENTERPRISES INC	NLKU6	UNGER nLITE 33-FOOT WATERFED POLE KIT	2931.30	17%	$ 2,442.75
291239	UNGER ENTERPRISES INC	CK053	UNG UNGER SPEED CLEAN WINDOW KIT	135.70	17%	$ 113.08
660452	UNGER ENTERPRISES INC	COMBG	UNGER COMBG 8 GAL MOP BUCKET & PRESS COMBO - GRAY	205.69	17%	$ 171.41
030451	UNITED STATES PUMICE CO	JAN-12	PUMIE SCOURING STICK PUMICE BAR	31.69	27%	$ 23.06
030451	UNITED STATES PUMICE CO	JAN-12	PUMIE SCOURING STICK PUMICE BAR	31.69	27%	$ 23.05
1030451	UNITED STATES PUMICE CO	JAN-12	PUMIE SCOURING STICK PUMICE BAR	31.69	28%	$ 22.95
911025	UNIVAR USA INC	664581	50# PELADOW CALCIUM CHLORIDE PELLETS 55 SACKS PER PALLET	45.37	46%	$ 25.00
292323	WATERMISER MANUFACTURING CO.	HDI-36	WATERMISER WATERBROOM - HEAVY DUTY INDUSTRIAL 36-IN	358.88	5%	$ 340.97
050995	WAXIE BRAND	40225WX02 (390-5)	5-FT THREADED FIBERGLASS BROOM HANDLE	23.18	51%	$ 11.42
060650	WAXIE BRAND	36257NW00 (1257)	SPOTTER BRUSH	14.64	49%	$ 7.42
050931	WAXIE BRAND SB	70303	60-INCH METAL THREAD HANDLE	8.40	57%	$ 3.58
051141	WAXIE BRAND SB	60203	JANITOR CORN BROOM	140.04	26%	$ 105.00
051161	WAXIE BRAND SB	60303	WAREHOUSE CORN BROOM	152.04	26%	$ 114.00
052230	WAXIE BRAND SB	PRISON HH	PREMIER HOUSEHOLD PRISON BROOM	181.35	25%	$ 136.00
051211	WAXIE BRAND SB	60402	PORTER CORN BROOM	53.64	25%	$ 40.20
050991	WAXIE BRAND SB	70013	72-INCH TAPERED HANDLE	10.50	52%	$ 5.08
051121	WAXIE BRAND SB	60103	PARLOR CORN BROOM	100.85	25%	$ 75.60
050911	WAXIE BRAND SB	70103	60-INCH WOOD THREAD HANDLE	6.75	56%	$ 3.00
410411	WD-40 COMPANY	490040	WD-40 AEROSOL 12X11-OZ WITH SMART STRAW	108.36	36%	$ 69.60
675172	WEGBREIT GROUP INC	390-051	SA WEG GOOD DAY UNWRAPPED SOAP 1/2 SIZE 1000/CS	63.50	26%	$ 47.00
630010	WEST COAST CORPORATION	0005-011	#5 KEY-8AK	13.99	39%	$ 8.53
573536	WINDSOR INDUSTRIES	9.841-215.0	WIN CHARIOT 3 iEXTRACT DUO SHELF - 225AH	14778.00	18%	$ 12,137.15
570952	WINDSOR INDUSTRIES	98413180	WIN CHARIOT iSCRUB 20 DLX ORB 114 AH AGM OBC	8999.00	21%	$ 7,064.80
570948	WINDSOR INDUSTRIES	98408130	WIN CHARIOT iSCRUB 20-IN SCRUBBER W/AGM BATTERIES	8179.00	21%	$ 6,421.05
573925	WINDSOR INDUSTRIES	1.008-605.0	WIN COMMODORE 20 EXTRACTOR	7608.00	23%	$ 5,896.20
573531	WINDSOR INDUSTRIES	10080480	WINDSOR CLIPPER DUO 10 GALLON 16-In DUAL ROTATING BRUSH	4484.00	23%	$ 3,475.10
575800	WINDSOR INDUSTRIES	9.841-231.0 (HOSOSB17]	WINDSOR TAZ DELUXE MACHINE W/ORBITAL TECHNOLOGY	4452.74	27%	$ 3,260.17
574471	WINDSOR INDUSTRIES	1.012-021.0	WIN SENSOR S 12-IN UPRIGHT VACUUM	561.00	27%	$ 408.68
570946	WINDSOR INDUSTRIES	9.841-152.0	WIN CHARIOT 3 iSCRUB 26 SHELF CHGR - 205AH - PAD DRIVER	12197.00	18%	$ 10,017.38
574610	WINDSOR INDUSTRIES	1.012-052.0	WIN 14-IN VERSAMATIC PLUS VACUUM	819.00	23%	$ 634.73
570965	WINDSOR INDUSTRIES	98409160	WIN CHARIOT 2 iVAC 24" W/3X112V 114AH BATTERIES AND OBC	10109.00	21%	$ 7,936.22
574638	WINDSOR INDUSTRIES	1.012-050.0	14-IN WINDSOR VERSAMATIC VACUUM	759.00	27%	$ 552.94
573538	WINDSOR INDUSTRIES	98412190	WINDSOR CHARIOT 3 iEXTRACT 26 DUO W/OBC & 234AH AGM BATTERIES	16295.00	18%	$ 13,383.06
573547	WINDSOR INDUSTRIES	1.008-022.0	WIN CADET 7 EXTRACTOR	2827.00	23%	$ 2,190.93
574660	WINDSOR INDUSTRIES	9.840-643.0	WIN 5300 PAPER FILTER BAGS OEM (fits Sensor & VSP vacs) 10/pk	21.13	30%	$ 14.76
570822	WINDSOR INDUSTRIES	98412290	WINDSOR SABER MICRO 16 AUTO SCRUBBER	3671.00	18%	$ 3,082.11
574639	WINDSOR INDUSTRIES	1.012-051.0	WIN 18-IN VERSAMATIC VACUUM	992.00	23%	$ 768.80
574620	WINDSOR INDUSTRIES	1.012-053.0	WIN 18-IN VERSAMATIC PLUS VACUUM	1053.00	23%	$ 816.08
570821	WINDSOR INDUSTRIES	17833080	WIN SABER BLADE 16-INCH CYLIN MICRO SCRUBBER - CORD ELECTRIC	3407.00	18%	$ 2,860.46
260400	WINDSOR INDUSTRIES	86374640	WIN TAZ CARPET CLEANING 21" PAD 10/PK	332.60	35%	$ 216.00
574657	WINDSOR INDUSTRIES	8.600-046.0	WIN 2003 PAPER FILTER BAG OEM fits VS14 & VS18 10/PK	20.38	12%	$ 17.95
570941	WINDSOR INDUSTRIES	9.840-810.0	WIN CHARIOT iSCRUB 20in STANDON SCRUBBER 3-12V/130AH BAT W/CHGR	7243.00	21%	$ 5,686.23
570873	WINDSOR INDUSTRIES	9.840-140.0	WIN SABER 20-IN COMPACT AUTO SCRUBBER BRUSH ASSIST	6390.00	21%	$ 5,016.56
573565	WINDSOR INDUSTRIES	1.008-025.0	WIN CLIPPER 12 EXTRACTOR	3711.00	23%	$ 2,876.03
571210	WINDSOR INDUSTRIES	1.009-019.0	WIN LIGHTNING 2000 RPM ULTRA HIGH SPEED BURNISHER	1686.00	29%	$ 1,197.76
573529	WINDSOR INDUSTRIES	11001220	WINDSOR PRIZA MINI EXTRACTOR 2.6 GALLON	1026.00	23%	$ 795.15
573936	WINDSOR INDUSTRIES	1.007-056.0	WIN COMPASS 2 SPECIALTY CLEANING MACHINE	4695.00	16%	$ 3,941.84
573935	WINDSOR INDUSTRIES	9.840-304.0	WIN ICAPSOL MINI DELUX INTERIM CARPET CLEANER	2448.00	23%	$ 1,897.20
578568	WINDSOR INDUSTRIES	9.840-849.0	WINDSOR DOMINATOR 17 GL 500 PSI EXTRACTOR W/HEAT HOSE & WAND	4805.00	23%	$ 3,723.88
575808	WINDSOR INDUSTRIES	86374680	WIN TAZ SCRUB BRUSH	386.81	30%	$ 272.03
574656	WINDSOR INDUSTRIES	1.012-024.0	WIN SENSOR XP 12-IN UPRIGHT VACUUM	626.00	27%	$ 456.04
575670	WINDSOR INDUSTRIES	1.014-007.0	WIN VP6 VAC PAK W/ TOOLS - 6 QUART	513.79	47%	$ 271.22
260401	WINDSOR INDUSTRIES	86374650	WIN TAZ 19-IN CARPET ENCAPSULATION SCRUB PADS 5/CS	62.98	43%	$ 36.21
578753	WINDSOR INDUSTRIES	IVF155	WIN SENSOR MICRO FILTER 5301ER 25/CS	30.91	48%	$ 16.61
573549D	WINDSOR INDUSTRIES	1.008-017.0	WIN ADMIRAL 8 EXTRACTOR	2909.25	17%	$ 2,424.38
573549	WINDSOR INDUSTRIES	1.008-017.0	WIN ADMIRAL 8 EXTRACTOR	3062.00	23%	$ 2,373.05
574481	WINDSOR INDUSTRIES	1.012-022.0	WIN SENSOR S 15-IN UPRIGHT VACUUM	675.00	27%	$ 491.74
574492	WINDSOR INDUSTRIES	1.012-030.0	SRXP18 SENSOR XP 18-IN UPRIGHT VAC	859.00	23%	$ 665.73
573525	WINDSOR INDUSTRIES	98400680	WINDSOR PRESTO 3 MINI EXTRACTOR	777.00	23%	$ 602.18
573950	WINDSOR INDUSTRIES	9.840-860.0	WIN ZEPHYR STEAM CLEANER WITH CART	1883.00	23%	$ 1,459.33
575809	WINDSOR INDUSTRIES	86374710	WIN TAZ WEIGHT KIT - 2 EA 20LBS	514.16	37%	$ 324.73
574482	WINDSOR INDUSTRIES	1.012-027.0	WIN SRXP15 SENSOR XP UPRIGHT 15-IN VACUUM	780.00	23%	$ 604.50
578765	WINDSOR INDUSTRIES	86141400	WIN REPLACEMENT EXHAUST FILTER FOR SENSOR S	13.70	17%	$ 11.42
576505	WINDSOR INDUSTRIES	1.545-113.0	WIN RADIUS MINI SWEEPER	182.00	23%	$ 141.05
571730	WINDSOR INDUSTRIES	1.004-015.0	WH3 WINDSOR WINDHANDLER 3	306.00	23%	$ 237.15
770095	WIPER CENTRAL USA	FNWTT25N	NEW WHITE BAR TOWELS-25LBS	181.55	52%	$ 87.75
770130	WIPER CENTRAL USA	FWS25N	WHITE SWEATSHIRT WIPING RAGS 25LBS	78.29	66%	$ 26.43
770030	WIPER CENTRAL USA	FCTT25N	DELUXE TURKISH TOWELS 25LBS	96.67	60%	$ 38.74
770183	WIPER CENTRAL USA	BTBLS32-20DZ	WAXIE NEW BLUE STRIPED CLEANING TOWELS 20 DZ/CS	461.55	61%	$ 181.54
770040	WIPER CENTRAL USA	FWSH25N	WHITE SHEETING WIPING RAGS-25LBS	75.03	58%	$ 31.50
770100	WIPER CENTRAL USA	FNWTT-5DZ	NEW WHITE BAR TOWELS-5DZ/CASE	72.61	52%	$ 34.92
770020	WIPER CENTRAL USA	FCS25N	COLOR SWEATSHIRT WIPING RAGS 25LBS	51.64	86%	$ 17.89
770010	WIPER CENTRAL USA	FSW25N	ECONOMY WIPING RAGS WHITE 25LBS	72.05	58%	$ 30.00
770050	WIPER CENTRAL USA	FWTT25N	ECONOMY TURKISH TOWELS 25LBS	78.83	54%	$ 36.33
770262	WIPER CENTRAL USA	FN1RWT25N	RECYCLED WHITE TOWELS/RAGS - 25 LBS	81.25	40%	$ 49.00
770140	WIPER CENTRAL USA	FWL25N	WHITE COTTON/LINEN WIPING RAGS-25LBS	103.32	57%	$ 44.00
770120	WIPER CENTRAL USA	FNWK25N	NEW WHITE KNIT WIPING RAGS-25LBS	102.69	53%	$ 47.92
770075	WIPER CENTRAL USA	FNBWT-5DZ	NEW BLUE WINDOW TOWEL 5DZ/CS	92.77	51%	$ 45.50
770105	WIPER CENTRAL USA	BT2040-DZ	WAXIE NEW LARGE CLEANING TOWELS 20-IN X 40-IN	49.31	57%	$ 21.00
770070	WIPER CENTRAL USA	FNBWT25N	NEW BLUE WINDOW TOWELS-25LBS.	219.26	54%	$ 99.99

	MANUFACTURER/BRAND NAME	MANUFACTURER/BRAND MODEL NUMBER	ITEM DESCRIPTION	LIST PRICE	DISCOUNT OFF UNIT PRICE	Fixed Sell Price to City of Tucson
770163	WIPER CENTRAL USA	BTGDS32-20DZ	WAXIE NEW GOLD STRIPED CLEANING TOWELS 20 DZ/CS	461.55	57%	$ 199.00
770174	WIPER CENTRAL USA	BTGRS32-20DZ	WAXIE NEW GREEN STRIPED CLEANING TOWELS 20 DZ/CS	438.47	55%	$ 197.88
770150	WIPER CENTRAL USA	FCK25N	COLOR KNIT WIPING RAGS 25LBS	62.31	60%	$ 24.92
770166	WIPER CENTRAL USA	32-OZ. 16"X19"	WAXIE NEW GOLD STRIPED CLEANING TOWELS 5 DZ/BOX	124.97	59%	$ 51.00
770186	WIPER CENTRAL USA	32-OZ. 16"X19"	WAXIE NEW BLUE STRIPED CLEANING TOWELS 5 DZ/BX	124.97	58%	$ 53.00
770176	WIPER CENTRAL USA	32-OZ. 16"X19"	WAXIE NEW GREEN STRIPED CLEANING TOWELS 5 DZ/BX	124.97	54%	$ 58.05
578943	WORLD DRYER	L-974 WHITE SLIMDRI	WORLD DRYER SLIM DRI HAND DRYER WHITE L-974 120/208/240V	707.00	44%	$ 398.79
578942	WORLD DRYER	K-971 BRUSHED CHROME	WORLD DRYER SMART DRI HAND DRYR K-971 BRUSHED CHROME 110-120V	938.00	44%	$ 529.10

C. City of Tucson Representative Products List

City of Tucson Representitive Product List

Manufacturer Name		Manufacturer Model Number	Waxie Item #	Item Description	Unit of Measure	Proposed Manufacturer Name	Proposed Model Number	Proposed Item Description	Estimated Annual Qty	Unit Price	Extended Price
ACS INDUSTRIES		434BX	350630	STAINLESS STEEL SCOURING PAD 12 EA PER BX	BX				77	$ 16.47	$ 1,268.19
AMERICAN PAPER CONVERTING INC		EB8543	850240	APC ECO GREEN EB8543 2-PLY TOILET TISSUE 80 ROLLS	CS				24	$ 38.67	$ 928.08
AMREP INC		1046473	380803	AMR ZEP PRO CHERRY INDUST HAND CLNR W/ABRASIVE & 4 PUMPS 4/GL	CS				31	$ 86.85	$ 2,692.35
AMREP INC		1045074	380805	AMR ZEP PRO DISPENSER HD WALL MOUNT SYSTEM - SQUARE GAL	EA				16	$ 29.36	$ 469.76
ARCMATE MANUFACTURING CORP		32P-PS-12	293480	EASY REACHER - ERGONOMIC HANDLE	EA				157	$ 9.98	$ 1,566.86
BOBRICK WASHROOM EQUIP		97DF32K00	163500	FALCON CARTRIDGE SINGLE	EA				25	$ 41.95	$ 1,048.75
CHEMCOR CHEMICAL CORP		2403	380751	BORAX PINK POWDERED HAND SOAP 10/5LB	CS				22	$ 48.85	$ 1,074.70
CSB INDUSTRIES		BGD-600-55	160440	SA CSB 55/GL DUMPSTER ODOR COUNTERACTANT SEWER D	DM				8	$ 728.00	$ 5,824.00
DIVERSEY INC		4476081	1030151	CREW SUPER BLUE MILD ACID BOWL CLEANER 12X1 QT	CS				110	$ 30.65	$ 3,371.50
DIVERSEY INC		5105047	931013	VECTRA FLOOR FINISH 5 GALAMMONIA OFFWHT	BX				31	$ 74.39	$ 2,306.09
DIVERSEY INC		5104773	930833	COMPLETE METAL-INTERLOCK FLOOR FINISH 5 GAL	BX				30	$ 58.47	$ 1,754.10
DIVERSEY INC		5104837	931712	5 GL IRON STONE ACRYLIC BIB HIGH FLOW	BX				20	$ 77.64	$ 1,552.80
DIVERSEY INC		4578	1030200	CREW CLINGING DISINFECTANT TOILET BOWL CLEANER 12X1 QT	CS				58	$ 26.32	$ 1,526.56
DIVERSEY INC		5118737	930533	OVER AND UNDER FLOOR SEALER 5 GAL	BX				21	$ 69.05	$ 1,450.05
DIVERSEY INC		4743	170042	VIREX TB QTS 12X1 QT	CS				29	$ 37.85	$ 1,097.65
DIVERSEY INC		5104781	930843	FORTIFY FLOOR FINISH 5 GAL	BX				14	$ 85.56	$ 1,197.84
DIVERSEY INC		5516671	170364	BLUE SKIES II 4X1 DISINF HBV CLEANER	CS				20	$ 51.65	$ 1,033.00
DIVERSEY INC		5325365	1030245	CREW SHOWER TUB AND TILE 4X1 GALLON	CS				10	$ 57.60	$ 576.00
DIVERSEY INC		95115958	321493	BRAVO HD STRIPPER 1X5 GALLON	BX				11	$ 49.75	$ 547.25
DIVERSEY INC		5104917	931072	5 GL MAINSTAY FLOOR FINISH	BX				21	$ 56.74	$ 1,191.54
DIVERSEY INC		5283020	328100	DL RTD 33 MORNING MIST NEUTRAL DISINFECTANT CLEANER 5L	EA				18	$ 23.45	$ 422.10
DIVERSEY INC		94291110	160384	BREAKDOWN ENZYME ODOR ELIMINATOR 4X1	CS				6	$ 64.44	$ 386.64
ECOLAB INSTITUTIONAL DIVISION		16326	5216326	5GL TRI-STAR FLEXYLITE LAUNDRY DETERGENT	DM				45	$ 99.85	$ 4,493.25
ECOLAB INSTITUTIONAL DIVISION		17708	5417708	2.5/GL OASIS 146 MULTI-QUAT SANITIZER	EA				16	$ 53.05	$ 848.80
FRESH PRODUCTS LLC		4PB-P-012I144M-20-56570-00	160041	PARA URINAL BLOCK 12/BOX	BX				146	$ 75.85	$ 11,074.10
GEORGIA PACIFIC		26100	850780	26100 PREFERENCE UNIVERSAL ROLL TOWELS 6RLS PER CS	CS				872	$ 33.69	$ 29,377.68
GEORGIA PACIFIC		20887	850410	20887 BIGFOLD Z C-FOLD PREMIUM PAPER TOWELS - 10X220	CS				769	$ 26.19	$ 20,140.11
GEORGIA PACIFIC		2910P	850574	CORMATIC BROWN ROLL TOWEL NON- SLOT 8.25 IN	CS				517	$ 38.83	$ 20,075.11
GEORGIA PACIFIC		2930P	850577	CORMATIC HIGH CAPACITY ROLL TOWEL 2930P	CS				410	$ 42.02	$ 17,228.20
GEORGIA PACIFIC		19880/01	851116	19880/01 ENVISION 2-PLY 4.5" X 4.05 " WHITE EMBOSSED BATHROOM TISS 80X550	CS				58	$ 37.62	$ 2,181.96
GEORGIA PACIFIC		81464	855010	81464 MAX 2000 BROWN ROLL TOWEL 6X700FT	CS				61	$ 32.74	$ 1,997.14
GEORGIA PACIFIC		27300	856000	27300 PREFERENCE PERFORATED ROLL TOWEL 30 RL/CS	CS				73	$ 25.71	$ 1,876.83
GEORGIA PACIFIC		19375	850955	19375 COMPACT CORELESS HI-CAP 2-PLY BATH TISS 36X1000	CS				34	$ 43.75	$ 1,487.50
GEORGIA PACIFIC		19378	850967	19378 COMPACT CORELESS HI-CAP 2-PLY BATH TISS WHITE - 18X1500	CS				27	$ 33.57	$ 906.39
GEORGIA PACIFIC		54338	850862	54338 VISTA UNIVERSAL TOWEL DISPENSER	EA				69	$ 10.00	$ 690.00
GEORGIA PACIFIC		19020	851030	19020 ROLLMASTR 1-PLY HI-CAP BATH TISSUE - 48X1500	CS				14	$ 53.15	$ 744.10
GEORGIA PACIFIC		23304	850016	23304 ENVISION BROWN MULTIFOLD TOWELS 16X250	CS				38	$ 17.20	$ 653.60
GOJO INDUSTRIES INC		9651-24	381610	PURELL INSTANT HAND SANITIZER 4 OZ. 24/CS	CS				67	$ 36.54	$ 2,448.18
GOJO INDUSTRIES INC		1902-02	381626	GOJO PURELL SF607(TM) LTX 2/1200 ML INST HAND SANITIZING FOAM	CS				30	$ 49.44	$ 1,483.20
HERITAGE BAG COMPANY		H7258GCI	709172	36X58 4 MIL CLEAR LINER 50/CS	CS				902	$ 39.45	$ 35,583.90
HERITAGE BAG COMPANY		Z8048WNIR01	709438	40X48 22 MIC CLEAR LINER 6/25/CS	CS				191	$ 23.61	$ 4,509.51
IMPACT PRODUCTS INC		8644XL	791265	8644 NITRILE DISP POWDER FREE GENERAL PURPOSE GLOVES-BLUE-XL - 100/BX	BX				229	$ 57.30	$ 13,121.70
IMPACT PRODUCTS INC		8618M	790062	8618 SYNTHETIC VINYL PWDR FREE GP GLOVES-MED, 100/BOX, 10 BOX/CASE	CS				18	$ 38.00	$ 684.00
IMPACT PRODUCTS INC		8618L	790061	8618 SYNTHETIC VINYL PWDR FREE GP GLOVES LG 100/BOX, 10 BOX/CASE	CS				14	$ 38.00	$ 532.00

IMPACT PRODUCTS INC		8618XL	790064	8618 SYNTHETIC VINYL PWDR FREE GP GLOVES-XL100/BOX, 10 BOX/CASE	CS				13	$ 38.45	$ 499.85
IMPACT PRODUCTS INC		86185	790063	8618 SYNTHETIC VINYL PWDR FREE GP GLOVES-SM 100/BOX, 10 BOX/CASE	CS				11	$ 38.00	$ 418.00
KIMBERLY-CLARK CORPORATION		5701	440595	05701 WYPALL L40 1/4 FOLD WIPER WHITE - 18X56 SHEETS/CASE	CS				105	$ 40.18	$ 4,218.90
KIMBERLY-CLARK CORPORATION		91371	380307	91371 WYPALL WATERLESS HAND WIPES 75/TUB 6 TUBS/CS	CS				63	$ 43.58	$ 2,745.54
KIMBERLY-CLARK CORPORATION		41055	440164	41055 WYPALL X80 SHOPPRO SHOP TOWEL RED HOT - 475 SHEETS/ROLL	RL				38	$ 39.05	$ 1,483.90
NP&PC / LAGASSE, INC.		CLO 30824	170144	LAG CLOROX HEALTH CARE HYDROGEN PEROXIDE DISINF WIPES 6/95 CT	CS				155	$ 37.45	$ 5,804.75
NP&PC / LAGASSE, INC.		CLO 30827	170143	LAG CLOROX HEALTH CARE HYDROGEN PEROX DISINF CLNR WIPES REFILL FOR STARTER KIT 170142, 2 X 185 COUNT/CASE	CS				85	$ 54.32	$ 4,617.20
NP&PC / LAGASSE, INC.		SCC 378SMSYM	110570	SOLO HOT CUPS WITHOUT HANDLE - SYMPHONY - 8 OZ - 1000 PER CS	CS				26	$ 45.49	$ 1,182.74
NP&PC / LAGASSE, INC.		SCC R7NJ	110553	SOLO CUP R7NJ 7OZ MERIDIAN WAXED PAPER CUP 2000/CS	CS				14	$ 90.10	$ 1,261.40
NP&PC / LAGASSE, INC.		SCC 378HSMSYM	110022	378 SOLO HOT CUPS WITH HANDLE 8 OZ, 1000/CS	CS				14	$ 53.50	$ 749.00
NP&PC / LAGASSE, INC.		DCC 12BWWCR	111350	LAG CONCORDE 10-12 OZ. UNLAM FOAM BOWL 8/125	CS				23	$ 38.42	$ 883.66
NP&PC / LAGASSE, INC.		SCC MP9B	110931	SOLO 8.5-INCH PAPER PLATE WHITE MEDIUM 4X125 PER CASE	CS				23	$ 36.75	$ 845.25
NP&PC / LAGASSE, INC.		CLO 35309CT	170099	CLOROX HEALTHCARE BLEACH GERMICIDAL WIPES 6/70 WIPES/CS	CS				6	$ 63.95	$ 383.70
NP&PC / LAGASSE, INC.		SCC MUWT	111450	SOLO REGAL TEASPOONS BULK WHITE 1000/CS	CS				19	$ 16.98	$ 322.62
NP&PC / LAGASSE, INC.		SCC MUWF	111440	SOLO REGAL FORK BULK WHITE 1000 PER CASE	CS				17	$ 16.98	$ 288.66
PROCTER & GAMBLE		1.0037E+13	530559	JOY MANUAL POT & PAN DETERGENT 8/38-OZ	CS				229	$ 42.74	$ 9,787.46
PROCTER & GAMBLE		1.0037E+13	530004	PGA TIDE POWDER ULTRA ORIGINAL SCENT - 19554 - 15/20-OZ	CS				59	$ 86.35	$ 5,094.65
RUBBERMAID COMMERCIAL PRODUCTS		FG352000BEIG	88RMFG352000BEIG	HALF ROUND WASTE BASKET 4 PER CASE	EA				48	$ 63.25	$ 3,036.00
RUBBERMAID COMMERCIAL PRODUCTS		FGF13700GR00	652171	F137 RM SECO LIME GREEN HOT MOP 24 OZ - 6/CS	CS				37	$ 5.65	$ 209.05
RUBBERMAID COMMERCIAL PRODUCTS		FG757788YEL	660253	7577 - WAVEBRAKE COMBO - DOWN PRESS - 35 QT - YELLOW	ST				11	$ 79.85	$ 878.35
RUBBERMAID COMMERCIAL PRODUCTS		FG758088YEL	660252	7580 - WAVEBRAKE COMBO - SIDE PRESS - 35 QT - YELLOW	ST				15	$ 55.96	$ 839.40
RUBBERMAID COMMERCIAL PRODUCTS		FG264300GRAY	730820	RM GRAY ROUND BRUTE CAN - 44GL	EA				21	$ 29.95	$ 628.95
RUBBERMAID COMMERCIAL PRODUCTS		FG354075BLUE	730020	3540 - 23 GL SLIM JIM WASTE BASKET - RECYCLE - BLUE	EA				10	$ 28.95	$ 289.50
UNITED STATES PUMICE CO		12-Jan	1030451	PUMIE SCOURING STICK PUMICE BAR, 12/BOX	BX				24	$ 22.95	$ 550.80
WAXIE BRAND		5165-03-BCE00YL	385880	WAXIE-GREEN CERTIFIED FOAM SOAP 1250 ML 3/CS	CS				745	$ 27.51	$ 20,494.95
WAXIE BRAND		W8046QKIX01	703085	40X46 2 MIL BLACK MAX LINER (100/CS)	CS				575	$ 27.90	$ 16,042.50
WAXIE BRAND		W7258QKI	703080	36X58 2 MIL BLACK MAX (100/CS)	CS				439	$ 31.47	$ 13,815.33
WAXIE BRAND		W6639SKIX02	703074	33X39 1.5 BLACK MAX LINER 150/CS	CS				265	$ 22.70	$ 6,015.50
WAXIE BRAND		W6442HCIR01	702490	32X42 1.15 MIL SUPER CLEAR CORELESS ROLL 250/CS	CS				136	$ 37.65	$ 5,120.40
WAXIE BRAND		WAXIE-5000	851530	041 WAXIE SEAT COVERS 20 PACKS OF 250/CS (CASE ONLY)	CS				116	$ 29.26	$ 3,394.16
WAXIE BRAND		11003425392	170016	WX GERMICIDAL ULTRA BLEACH 4/GL	CS				311	$ 7.86	$ 2,444.46
WAXIE BRAND		A00166-020	320090	WAXIE-GREEN CUSTODIAN ALL-PURPOSE CLNR - 16OZ - 12 PER CS	CS				77	$ 34.95	$ 2,691.15
WAXIE BRAND		FG751083	160985	WAXIE 9000-SHOT CITRUS REFILL 4/CS	CS				77	$ 39.00	$ 3,003.00
WAXIE BRAND		9112-12-BCE00	380142	WAXIE NICE TOUCH PINK TOUCH LOTION SOAP, 12/800 ML/CASE	CS				50	$ 37.74	$ 1,887.00
WAXIE BRAND		FG751081	160980	WAXIE 9000-SHOT CLEAN & FRESH REFILL 4/CS	CS				59	$ 39.00	$ 2,301.00
WAXIE BRAND		PH18096	851306	WX 1996 KLEENLINE WHITE 2-PLY BATH TISSUE 96/500	CS				60	$ 37.52	$ 2,251.20
WAXIE BRAND		W8048SWI	700470	40X48 1.5 MIL WAXIE MAXIE LINER 150/CS	CS				68	$ 42.91	$ 2,917.88
WAXIE BRAND		W6639QKI	703075	33X39 2 MIL BLACK MAX (150/CS)	CS				80	$ 32.81	$ 2,624.80
WAXIE BRAND		Z4824LNIR01	704513	24X24 8 MIC CORELESS ROLL LINER 1000/CS	CS				86	$ 19.41	$ 1,669.26
WAXIE BRAND		W7258HKI	700250	36X58 1.0 MIL TUFF N STRETCH LNRS 200/CS	CS				34	$ 41.39	$ 1,407.26
WAXIE BRAND		WEMPG_CASE	160734	WAXIE-GREEN MANGO PLUS LIQUID MICROBES GALLON 4X1	CS				23	$ 52.10	$ 1,198.30
WAXIE BRAND		A00178-020WX	410233	WAXIE RITE AWAY II AEROSOL 12/16-OZ	CS				25	$ 50.74	$ 1,268.50
WAXIE BRAND		A00240-020WBWX	164031	WAXIE BERRY PATCH DRY AIR FRESHENER 12/10-OZ NET	CS				25	$ 42.57	$ 1,064.25
WAXIE BRAND		361116WX24 (121-16)	2050800	16-IN PLASTIC STREET BROOM	EA				117	$ 9.08	$ 1,062.36

WAXIE BRAND		A00251-020WX	170081	WAXIE SWISH AEROSOL - 20 OZ	CS				30	$ 34.88	$ 1,046.40
WAXIE BRAND		1678-12-8CE00	380137	NICE TOUCH PINK JADE 12X800ML	CS				29	$ 28.91	$ 838.39
WAXIE BRAND		5163-03-BCE00YL	385870	WAXIE FOAM SOAP SYSTEM 1250 ML HAND HAIR AND BODY WASH 3/CS	CS				31	$ 30.28	$ 938.68
WAXIE BRAND		414-20	470051	WAXIE ZAP II INSECT KILLER 16 OZ AEROSOL	EA				122	$ 76.77	$ 9,365.94
WAXIE BRAND		88001	850232	2001 CLEAN & SOFT WHITE MULTI-FOLD TOWEL,9.25"X9.4", 16X250 EPA COMPLIANT	CS				33	$ 21.69	$ 715.77
WAXIE BRAND		Z4833LNIR01	704515	24X33 08N CORELESS ROLL LINER NATURAL 20/50 1000/CS	CS				30	$ 26.66	$ 799.80
WAXIE BRAND		5162-03-BCE00YL	385860	WAXIE FOAMSOAP 1250 ML ANTI-MICROBIAL HAND SOAP 3/CS	CS				21	$ 31.95	$ 670.95
WAXIE BRAND		A00110-020/6WX	031531	WAXIE EASY OVEN CLEANER AEROSOL, 6 - 19 OZ/CS	CS				23	$ 23.64	$ 543.72
WAXIE BRAND		Z6640MNIR03	704530	33X40 11N CORELESS ROLL LINER 500/CS	CS				17	$ 27.06	$ 460.02
WAXIE BRAND		W6641SWI	700450	33X41 WAXIE MAXIE LINER 250/CS	CS				11	$ 48.35	$ 531.85
WAXIE BRAND		E6640VNIR01	701101	WAXIE-GREEN 33X40 16 MIC NAT CORELESS ROLL LINER 10X25	CS				25	$ 20.30	$ 507.50
WAXIE BRAND		A00808-020WX	320971	WAXIE-GREEN EDGE OFF - 16 OZ AEROSOL - 12 PER CS	CS				7	$ 51.50	$ 360.50
WAXIE BRAND		5161-03-BCE00YL	385850	WAXIE FOAMSOAP 1250 ML PINK LOTION HAND SOAP 3/CS	CS				11	$ 36.20	$ 398.20
WAXIE BRAND		U8647HKI	700270	43X47 1.0 MIL GLUTTON TNS BLACK 200/CS	CS				10	$ 38.80	$ 388.00
WAXIE BRAND		1038091	160911	WAXIE TIME METERED MANGO AIR FRESHENER 6/BX	BX				14	$ 21.75	$ 304.50
WAXIE BRAND		362224WX24 (129-24)	050760	24-IN DUAL FILL PUSH BROOM	EA				63	$ 10.00	$ 630.00
WAXIE BRAND		W00300	170280	WAXIE MEDICAL DISINFECTANT WIPES 65 WIPES/TUB - 6 TUBS/CS	CS				11	$ 44.41	$ 488.51
WAXIE BRAND (WO)		8600	851255	8600 WAXIE-GREEN WHITE 2-PLY BATH TISSUE 80X600	CS	Waxie Private Label	8600-01 (8600 is mfgr discontinued- this is the replacement)	Waxie-Green White 2 ply Bath Tissue 80 x 500 (Green Seal Certified)	1,430	$ 34.54	$ 49,392.20
WAXIE BRAND (WO)		13764	851177	WX 1912 CLEAN & SOFT WHT 2-PLY JR JUMBO ROLL BATH TISS 12X1000	CS				333	$ 24.77	$ 8,248.41
WAXIE BRAND SB		FWS25N	770130	WHITE SWEATSHIRT WIPING RAGS 25LBS	BX				879	$ 26.43	$ 23,231.97
WAXIE BRAND SB		051480401W	410036	WAXIE-GREEN CLEANER DEGREASER 4X1 GALLON	CS				135	$ 59.85	$ 8,079.75
WAXIE BRAND SB		011320403W	170700	SOLSTA 764 LEMON QUAT DISINFECTANT CLEANER 4X3L	CS				111	$ 48.45	$ 5,377.95
WAXIE BRAND SB		011060401W	170254	KLEEN PINE #5 DISINFECTANT CLEANER-4X1-WAXIE	CS				93	$ 34.89	$ 3,244.77
WAXIE BRAND SB		046640401W	160724	MANGO LIQUID DEODORANT CONCENTRATE-GALLON 4X1	CS				49	$ 51.60	$ 2,528.40
WAXIE BRAND SB		011520401W	170304	QUAT 128 DISINFECTANT CLEANER 4X1 WAXIE	CS				113	$ 57.20	$ 6,463.60
WAXIE BRAND SB		2322832	650051	#32 REGULAR COTTON MOP	CS				40	$ 68.40	$ 2,736.00
WAXIE BRAND SB		055550105W	320812	5/GL WAXIE W-400 STRIPPER	DM				52	$ 32.55	$ 1,692.60
WAXIE BRAND SB		038220105W	320022	5/GL WAXIE BALANCE NEUTRAL-PH CLEANER	DM				36	$ 42.35	$ 1,524.60
WAXIE BRAND SB		020600401W	950144	SPARKLE LIQUID GLASS & SURFACE CLEANER 4X1	CS				98	$ 14.06	$ 1,377.88
WAXIE BRAND SB		038220401W	320024	BALANCE NEUTRAL-PH HARD SURFACE CLEANER & ODOR COUNTERACT 4/GL	CS				50	$ 28.95	$ 1,447.50
WAXIE BRAND SB		051020403W	030120	SOLSTA 343 WAXIE-GREEN RESTROOM CLEANER 4X3L	CS				11	$ 124.71	$ 1,371.81
WAXIE BRAND SB		HSK-891-46	324023	JAWS HUSKY 891 ARENA DISINFEC-TANT 24/10ML	CS				50	$ 31.10	$ 1,555.00
WAXIE BRAND SB		2252024	650121	#24 KLEEN STRING MOP, 12/CS	CS				17	$ 65.72	$ 1,117.24
WAXIE BRAND SB		1945	851106	1945 CLEAN & SOFT WHITE 2-PLY BATH TISSUE - 80X500	CS				28	$ 33.29	$ 932.12
WAXIE BRAND SB		020200401W	380254	LAN-O-TONE LOTION SOAP WITH ALMOND FRAGRANCE 4/GL	CS				29	$ 23.38	$ 678.02
WAXIE BRAND SB		1855	851178	1855 CLEAN & SOFT WHITE 2-PLY BATH TISSUE 80X550	CS				17	$ 38.98	$ 662.66
WAXIE BRAND SB		2322024	650041	#24 REGULAR COTTON MOP, 12/CAS	CS				15	$ 49.66	$ 744.90
WAXIE BRAND SB		073760401W	320014	FAST ACT ALL-PURPOSE CONC. CLEANER 4X1 GALLON	CS				22	$ 24.45	$ 537.90
WAXIE BRAND SB		70303	050931	60-INCH METAL THREAD HANDLE	EA				146	$ 3.58	$ 522.68
WAXIE BRAND SB		WAX2410K	705110	WAXIE-GREEN 24X23 .85 MIL BLACK LINERS 20/25/CASE	CS				25	$ 25.87	$ 646.75
WAXIE BRAND SB		011520403W	170300	SOLSTA 700 DISINFECTANT CLEANER, 4 - 3 LITER BOTTLES PER CASE	CS				9	$ 70.40	$ 633.60
WAXIE BRAND SB		2WDS-P-010I060M-01-AAG77-00	160340	WAVE 2.0 DEODORANT SCREEN SPICED APPLE 10/BX - 68X/CS	CS				4	$ 99.80	$ 399.20
WAXIE BRAND SB		099980401W	930044	SUPER GLOSS 22% HIGH-SOLIDS SUPER-DURABLE FLOOR FINISH 4X1	CS				10	$ 54.49	$ 544.90
WAXIE BRAND SB		051110403W	950110	SOLSTA 543 WAXIE-GREEN GLASS AND SURFACE CLEANER 4X3L	CS				13	$ 45.12	$ 586.56
WAXIE BRAND SB		051030403W	320007	SOLSTA 243 WAXIE-GREEN NEUTRAL CLEANER 4X3L	CS				10	$ 46.76	$ 467.60
WAXIE BRAND SB		FCTT25N	770030	DELUXE TURKISH TOWELS 25LBS	BX				12	$ 38.74	$ 464.88
WAXIE BRAND SB		020741232W	870071	WAXIE KLEEN-BRITE QT, 12 PER CASE	CS				14	$ 31.49	$ 440.86
WAXIE BRAND SB		40112	650641	60-in WOOD QUICK-WAY HANDLE	EA				56	$ 7.43	$ 416.08
WAXIE BRAND SB		5902W	890040	TRIGGER SPRAYER 22-32 OZ	EA				761	$ 0.52	$ 395.72
WAXIE BRAND SB		016921232W	030310	WAXIE ENZYMATIC LUSTER CREME QUARTS, 12 PER CASE	CS				11	$ 35.60	$ 391.60

WAXIE BRAND SB		051390403W	170401	SOLSTA 710 MULTI-PURPOSE DISINFECTANT CLEANER 4X3L	CS				4	$ 97.57	$ 390.28
WAXIE BRAND SB		5032WG-951	890050	WAXIE SPRAY BOTTLE - 32OZ	EA				582	$ 0.67	$ 389.94
									TOTAL EXTENDED PRICE		$ 493,740.32

d. Waxie Alaska Delivery Zones

STATE	COUNTY	City	ZipCode	Prev Year Freq	Delivery Frequecy
AK	ANCHORAGE	ANCH	99505	D	D
AK	ANCHORAGE	ANCHORAGE	99501	D	D
AK	ANCHORAGE	ANCHORAGE	99502	D	D
AK	ANCHORAGE	ANCHORAGE	99503	D	D
AK	ANCHORAGE	ANCHORAGE	99504	D	D
AK	ANCHORAGE	ANCHORAGE	99506	D	D
AK	ANCHORAGE	ANCHORAGE	99507	D	D
AK	ANCHORAGE	ANCHORAGE	99508	D	D
AK	ANCHORAGE	ANCHORAGE	99509	D	D
AK	ANCHORAGE	ANCHORAGE	99510	D	D
AK	ANCHORAGE	ANCHORAGE	99511	D	D
AK	ANCHORAGE	ANCHORAGE	99513	D	D
AK	ANCHORAGE	ANCHORAGE	99514	D	D
AK	ANCHORAGE	ANCHORAGE	99515	D	D
AK	ANCHORAGE	ANCHORAGE	99516	D	D
AK	ANCHORAGE	ANCHORAGE	99517	D	D
AK	ANCHORAGE	ANCHORAGE	99518	D	D
AK	ANCHORAGE	ANCHORAGE	99519	D	D
AK	ANCHORAGE	ANCHORAGE	99520	D	D
AK	ANCHORAGE	ANCHORAGE	99521	D	D
AK	ANCHORAGE	ANCHORAGE	99522	D	D
AK	ANCHORAGE	ANCHORAGE	99523	D	D
AK	ANCHORAGE	ANCHORAGE	99524	D	D
AK	ANCHORAGE	ANCHORAGE	99529	D	D
AK	ANCHORAGE	ANCHORAGE	99530	D	D
AK	ANCHORAGE	ANCHORAGE	99540	D	D
AK	ANCHORAGE	ANCHORAGE	99599	D	D
AK	ANCHORAGE	ANCHORAGE	99695	D	D
AK	ANCHORAGE	CHUGIAK	99567	W	W
AK	ANCHORAGE	EAGLE RIVER	99577	W	W
AK	ANCHORAGE	GIRDWOOD	99587	W	W
AK	FAIRBANKS NORTH STAR	BADGER	99711	D	D
AK	FAIRBANKS NORTH STAR	EIELSON AFB	99702	W	W
AK	FAIRBANKS NORTH STAR	ESTER	99725	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99701	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99705	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99706	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99707	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99708	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99709	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99710	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99712	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99714	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99716	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99775	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99790	D	D
AK	FAIRBANKS NORTH STAR	FORT WAINWRIGHT	99703	D	D
AK	KENAI PENINSULA	COOPER LANDING	99572	W	W
AK	KENAI PENINSULA	KENAI	99611	W	W
AK	KENAI PENINSULA	KENAI	99635	W	W
AK	KENAI PENINSULA	MOOSE PASS	99631	W	W
AK	KENAI PENINSULA	SEWARD	99664	W	W
AK	KENAI PENINSULA	SOLDOTNA	99669	W	W
AK	KENAI PENINSULA	STERLING	99672	W	W
AK	MATANUSKA SUSITNA	BIG LAKE	99652	W	W
AK	MATANUSKA SUSITNA	BIG LAKE	99623	W	W
AK	MATANUSKA SUSITNA	MEADOW LAKE	99629	W	W
AK	MATANUSKA SUSITNA	PALMER	99645	W	W
AK	MATANUSKA SUSITNA	WASILLA	99654	W	W
AK	MATANUSKA SUSITNA	WASILLA	99687	W	W

W=Weekly or 1X per Week
D=Daily or 5X per Week

e. Network Special Business Status Summary

Network - Member Name	Special Business Certification				
	Woman-Owned CERTIFIED	Woman-Owned NOT CERTIFIED	Veteran-Owned	Minority-Owned	Small Business
Acorn Distributors, Inc.	W-O				
American Paper & Supply Company					S-B
Baumann Paper Company, Inc.			V-O		S-B
Belson Company					S-B
Carpenter Paper Company of Utah					S-B
Central Paper Company, Inc.(AL)					S-B
Central Paper Products Company, Inc. (NH)					S-B
Dees Paper Company, Inc.					S-B
EBP Supply Solutions	W-O				
Economical Janitorial & Paper Supplies, Inc.	W-O				S-B
Foley Distributing Corp.					S-B
Fort Smith Paper Company					S-B
Gem State Paper & Supply			V-O		S-B
Industrial Soap Company					S-B
Jacobs Wholesale Paper Company					S-B
Jersey Paper Plus			V-O		S-B
Mailender, Inc.			V-O		S-B
Mansfield Paper Company, Inc.					S-B
Maui Chemical				M-O	
National Everything Wholesale			V-O		S-B
Oakland Packaging & Supply					S-B
Paper & Chemical Supply Company					S-B
Paper Enterprises, Inc.			V-O		
Paper Products Company, Inc. - PA					S-B
Paper Products, Inc. dba Diversified Distributors, IN					S-B
Phillips Supply Co.	W-O				
Premium, Inc.	W-O			M-O	S-B
Quaker City Paper Company					S-B
R. D. Wilson-Sons & Company		not certified			S-B
Randik Paper Company					S-B
Regal Distributing Co., Inc.					S-B
S. Freedman & Sons, Inc.					S-B
Schilling Supply Company					S-B
Southwest Paper Company, Inc.					S-B
WCP Solutions		not certified			
35	5	2	6	2	29

Special Business Classification
Minority-owned (MO)
Service-disabled Veteran-owned (SDVO)
Small Business (S-B) 100 or < employees
Veteran-owned (VO)
Woman-owned (WO) (WBENC Certified)

2. City's Request for Best and Final Offer

April 22, 2015

Mr. George Leventis, Corporate Account Director
Ms. Sharon Dale, Sales Proposal Manager
Network Services Company
100 E. Woodfield Road, Suite 200
Schaumburg, Illinois 60173
Email: gleventis@networkdistribution.com
sdale@networkdistribution.com

Subject: Request for Proposal #151188
Janitorial and Sanitation Supplies, Equipment and Related Services
A. Negotiations Acknowledgement
B. Best and Final Offer

Dear Mr. Leventis and Ms. Dale:

A. Negotiations Acknowledgement

Based on the teleconference negotiations completed on April 17, 2015, the parties agreed to the following agenda items as written in the Intent to Negotiate letter dated April 15, 2015.

1. Scope of Work, C. Service Requirements
The parties agree services defined are available from all distributors capable of providing the services. Pricing for each service varies by Network distributor and will be agreed to by the Network distributor and Participating Agency.

3. Proposal Evaluation Requirements, II. A. Price Proposal, 1. Core Lists,
b. Customized Core List by Agency
Customized Core Lists are available to Participating Agencies through Network distributors. Updates to Customized Core Lists are permissible as the Participating Agency and Network distributor agree.

4. Special Terms and Conditions, b. 4. Price Adjustment
Add the following language to this paragraph. Contractor may propose price adjustments semi-annually in addition to requests at time of renewal.

5. Standard Terms and Conditions

a. 19. Indemnification
The City accepts the language as proposed by Network in the originally submitted proposal in response to RFP 151188.

b. 28. Payment
Add the following language to this paragraph. The parties agree that payment is accepted by credit card at time of order entry at storefront, online, phone or fax. At a minimum, this payment practice shall be offered by all distributors, where available, to all Participating Agencies.

c. 39. Termination
The City accepts the language as proposed by Network in the originally submitted proposal in response to RFP 151188.

B. Best and Final Offer

The City is requesting Network Services Company submit a Best and Final Offer addressing, at a minimum, the following items from the Intent to Negotiate letter dated April 15, 2015.

2. Scope of Work, C. Service Requirements, f. Repair Services
The City is requesting more detail for this area and preferably mirror the language contained in the current contract, modified as needed, to accommodate Waxie's current business practice which is detailed in the attachment. Please use the attachment as a guide to submit a written proposal for this item.

4. Special Terms and Conditions

a. **2. FOB Destination Freight Prepaid**

1. Please submit/describe the referenced "Geomaster" and its potential impact on freight charges.
2. Describe how Waxie will calculate freight charges for deliveries to Alaska. Attached is the current business practice for this item. Please use the attachment as a guide to submit a written proposal for this item.

6. National Program

a. Detail a go-to-market strategy to effectively grow business in the New England area, Texas, Arkansas and Tennessee.

b. Many agencies across the country have minority-owned, historically underutilized or small business requirements. Detail a strategy to address these requirements.

7. Pricing
a. The City requests more aggressive pricing for the contract including pricing for the National Core List, City of Tucson Core List including the City of Tucson Representative Product List. If you elect to not submit best and final pricing, your offer will be evaluated on currently proposed pricing.

Attachment A – National IPA, Exhibit B – National IPA Administrative Agreement
Attached is an Administrative Agreement incorporating the additional language proposed by Network and agreed to by National IPA. In addition, the agreement contains comments where language was not accepted and a question on the Sales Guarantees. Confirm your agreement with the redlines and provide a response to the Sales Guarantee question.

Please sign below to indicate your concurrence with item A. Negotiations Acknowledgement. Submit this signed document along with your written response to Item B. Best and Final Offer to my attention via email at lloyd.windle@tucsonaz.gov by 4:00 PM Local Arizona Time on Friday April 24, 2015.

Please contact me via e-mail or at (520) 837-4105 with questions regarding the items above.

Sincerely,

Lloyd B. Windle II

Lloyd B. Windle II, C.P.M., CPPB

Principal Contract Officer

Acknowledged,

George A Leventis, Sr.

Name: GEORGE A LEVENTIS, SR.

Title: CORPORATE ACCOUNT DIR.

Attachments:

Contract No. 100489-01, Amendment No. 2 – Repair Services
Contract No. 100489-01, Amendment No. 8 – Alaska
Attachment A National IPA, Exhibit B - National IPA Administrative Agreement

3. City's Intent to Negotiate

April 15, 2015

Mr. George Leventis, Corporate Account Director
Ms. Sharon Dale, Sales Proposal Manager
Network Services Company
100 E. Woodfield Road, Suite 200
Schaumburg, Illinois 60173
Email: gleventis@networkdistribution.com
sdale@networkdistribution.com

Subject: Request for Proposal #151188
Janitorial and Sanitation Supplies, Equipment and Related Services
Intent to Negotiate – Discussion Agenda

Dear Mr. Leventis and Ms. Dale:

The City of Tucson has completed the evaluation of submittals received in response to the subject solicitation. Based upon the recommendation of the evaluation committee, the City is inviting your firm to enter negotiations. This letter serves as notification of the City's intent to enter into negotiations. Specifically, the City requests a discussion on the following agenda. A teleconference call has been scheduled for Friday, April 17, 2015 from 8:15 a.m. to 9:15 a.m.
Call in Number: 888-394-8197
Passcode: 6409632#

1. Scope of Work, C. Service Requirements
The expectation is that the distributors participating in the eventual contract will offer the product and service requirements identified in this solicitation. Please confirm that Network's expectation and intent is for all distributors to offer the products and services in this solicitation to agencies located within their distributorship area. The following requirements were not addressed by Network or its distributors other than Waxie. Please acknowledge for the following requirements.

- 1.b. Consulting Services
- 1.c. Training and Education
- 1.d. Software Punch Out
- 1.e. Green/Sustainability Program
- 1.f. Repair Services

2. Scope of Work, C. Service Requirements, f. Repair Services
The City is requesting more detail for this area and preferably mirror the language contained in the current contract, modified as needed, to accommodate Waxie's current business practice.

3. Proposal Evaluation Requirements, II. A. Price Proposal, 1. Core Lists, b. Customized Core List by Agency

The expectation is for distributors to offer a customized core list to ensure agencies are receiving the most aggressive pricing based on their volumes for products not captured in the National Core List or in a distributor's core list. Additionally, the customized core list does not require a minimum or maximum quantity of unique products. Please confirm that Network's expectation and intent is for all distributors to offer Customized Core Lists for agencies within their distributorship area.

4. Special Terms and Conditions

a. **2. FOB Destination Freight Prepaid**

1. Please submit/describe the referenced "Geomaster" and its potential impact on freight charges.
2. Describe how freight charges will be calculated for deliveries to Hawaii and Alaska.

b. **4. Price Adjustment**

The proposed language is not acceptable to and is rejected by the City of Tucson. The City is willing to add the following language.

Contractor may propose price adjustments semi-annually in addition to requests at time of renewal.

5. Standard Terms and Conditions

a. **19. Indemnification**

Discussion topic.

b. **28. Payment**

The proposed language is not acceptable to and is rejected by the City of Tucson. At a minimum, the City fully expects to continue the payment practices and methods contained in the current contract. Payment is accepted by credit card at time of order entry at storefront, online, phone and fax. This payment practice should be duplicated, where available, for all participating agencies.

c. **39. Termination**

The proposed language is acceptable with the sole exception of the additional paragraph that begins with "Contractor reserves .... and ends with ...conditions of the Contract."

6. National Program

a. Detail a go-to-market strategy to effectively grow business in the New England area, Texas, Arkansas and Tennessee.

b. Many agencies across the country have minority-owned, historically underutilized or small business requirements. Detail a strategy to address these requirements.

7. Pricing

a. The City requests more aggressive pricing for the contract including pricing for the National Core List, City of Tucson Core List including the City of Tucson Representative Product List. Revised pricing is not requested for this Friday's

meeting, but will be requested in a Best and Final Offer. If you elect to not submit revised pricing, your offer will be evaluated on the currently proposed pricing.

This notice of Intent to Negotiate is not intent to award a contract and does not establish a contractual relationship between the firm and the City. After the negotiations cease, the City may request a Best and Final Offer and/or a concurrence signature on a Negotiations Acknowledgement Letter commemorating agreed to items from this agenda.

Please contact me via e-mail or at (520) 837-4105 with questions regarding the items above.

Sincerely,

Lloyd B. Windle II

Lloyd B. Windle II, C.P.M., CPPB
Principal Contract Officer

4. City's Request for Customized Core List

March 11, 2015 ***Sent via electronic mail, this day***

Mr. George Leventis, Corporate Account Director
Ms. Sharon Dale, Sales Proposal Manager
Network Services Company
1100 E. Woodfield Road, Suite 200
Schaumburg, IL 60173
Email: gleventis@networkdistribution.com
sdale@networkdistribution.com

Subject: Request for Proposal No. 151148 – Janitorial and Sanitation Supplies, Equipment and Related Services
Request for City of Tucson Customized Core List Pricing

Dear Mr. Leventis and Ms. Dale:

The City of Tucson is in receipt of your proposal submitted in response to Request for Proposal No. 151148. In order for the evaluation committee to proceed with the evaluation of your proposal, it is requested that you provide **additional information** as requested below.

1. The City of Tucson and many participating agencies will request Customized Core List pricing for products not included on the proposed National Core List. Per the language contained in Proposal Evaluation Requirements, A. Price Proposal, 1. Core Lists, b. Customized Core List by Agency; the City is requesting pricing for the products listed on the attached spreadsheet titled "City of Tucson Representative Products List". Please follow these instructions to complete this spreadsheet.

    a. The columns/cells containing color are unlocked for inputting information.
    b. If submitting the exact, identified manufacturer product, enter the unit price only.
    c. If submitting a product that is proposed as an equivalent, complete the following.
        1. Enter the manufacturer name, manufacturer model number and manufacturer item description in the applicable column for the proposed product.
        2. Submit electronic documentation/literature to enable the City to confirm the proposed product is an equivalent.
        3. Enter the unit price.
        4. The extended price will auto populate.

    The products and pricing resulting from this exercise will be incorporated into the eventual City of Tucson Customized Core List.

Please provide a written response no later than **Monday, March 16, 2015 at 8:00 AM Local Arizona Time.** E-mail your response to me at

Lloyd.windle@tucsonaz.gov. Email the spreadsheet and product documentation as separate files. Please be advised that the City of Tucson's firewall will not deliver a file 10 MB or greater. If file size is larger than 10 MB, then send multiple emails and/or send zip files.

The City of Tucson appreciates your attention to this request. If you should have any questions, please contact me at (520) 837-4105 or Lloyd.windle@tucsonaz.gov.

Sincerely,

Lloyd B. Windle II

Lloyd B. Windle II, C.P.M., CPPB
Principal Contract Officer

Attachments: City of Tucson Representative Product List

a. Network Services Response to Request for Customized Core List

From: "Dale, Sharon" <sdale@networkdistribution.com>
To: 'Lloyd Windle' <Lloyd.Windle@tucsonaz.gov>
CC: "Leventis Sr., George A." <gleventis@networkdistribution.com>
Date: 3/13/2015 10:45 AM
Subject: RE: City of Tucson RFP #151148 - Request for Additional Information - NETWORK SERVICES RESPONSE
Attachments: Copy of City of TucsonRepresentative Product List NETWORK SERVICES as submitted 3-13-15.xlsx; City of Tucson Product Detail.docx

Good Afternoon Mr. Windle,
Attached please find the information requested, in response to our City of Tucson RFP#151148 proposal.
On the spreadsheet you will find that all items, with the exception of one product, are exact match products and the appropriate price has been populated. The exception, was discontinued. The replacement is the same product except 100 sheets less per roll and is now Green Seal Certified. This information is populated on your sheet and the attached Word document will show a side-by-side comparison to assist in your evaluation.
Should you need anything else or have additional questions, please feel free to contact myself or George Leventis.
Thank you,
Sharon

From: Lloyd Windle [mailto:Lloyd.Windle@tucsonaz.gov]
Sent: Wednesday, March 11, 2015 11:21 AM
To: Leventis Sr., George A.; Dale, Sharon
Subject: City of Tucson RFP #151148 - Request for Additional Information

Mr. Leventis and Ms. Dale,

Attached is the City of Tucson's request for additional information. Please email your response no later thatn the date and time indicated.

Thank You,

Lloyd B. Windle II, C.P.M., CPPB
Principal Contract Officer
City of Tucson
520.837.4105
520.791.4735 Fax
lloyd.windle@tucsonaz.gov<mailto:lloyd.windle@tucsonaz.gov>

[Network Services Company]

Sharon Dale ▪ Sales Proposal Manager

Network Services Company
1100 E. Woodfield Road, Suite 200 ▪ Schaumburg, IL 60173
Office: 224.361.2274
sdale@networkdistribution.com ▪ www.networkdistribution.com <http://www.networkdistribution.com>

[http://www.youtube.com/user/DistributionByDesign]<http://www.youtube.com/user/DistributionByDesign>
[http://www.linkedin.com/company/70240] <http://www.linkedin.com/company/70240>

CONFIDENTIALITY NOTICE
This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately by phone or email. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of Network Services.

RFP#151148- Janitorial and Sanitation Supplies

Manufacturers listed are only for the purpose of describing and/or establishing the quality, design and performance required. Any such reference is not intended to limit or restrict any offer by any offeror, but is only listed in order to advise potential offerors of the anticipated requirements. Any offer which proposes like quality, design or performance will be considered.

Item Number	Manufacturer Name	Manufacturer Model Number	Item Description	Unit of Measure	Proposed Manufacturer Name	Proposed Model Number	Proposed Item Description	Proposed Unit of Measure	# of Units per Proposed Size	Proposed Pack Size Price	NETWORK SERVICES NOTE
1	ARCMATE MANUFACTURING CORP	32P-PS-12	EASY REACHER - ERGONOMIC HANDLE	EA	ARCMATE MANUFACTURING CORP	32P-PS-12	EASY REACHER - ERGONOMIC HANDLE	EA	1	$11.00	There is also a "standard" handle version as well. This is the "ergonomic" handle version.
2	FRESH PRODUCTS LLC	4PB-P-012I144M-20-56570-00	PARA URINAL BLOCK 12/BOX	BX	FRESH PRODUCTS LLC	4PB-P-012I144M-20-56570-00	PARA URINAL BLOCK 12/BOX	CS	144	$76.23	Price is for a master case of 12 boxes, packed 12/bx ($6.3525/bx)
3	IMPACT PRODUCTS INC	8644XL	8644 NITRILE DISP POWDER FREE GENERAL PURPOSE GLOVES-BLUE-XL - 100/BX	BX	IMPACT PRODUCTS INC	8644XL	8644 NITRILE DISP POWDER FREE GENERAL PURPOSE GLOVES-BLUE-XL - 100/BX	CS	1,000	$68.92	Price is for a master case of 10 boxes, packed 100/bx ($6.892/bx)
4	RUBBERMAID COMMERCIAL PRODUCTS	FGF13700GR00	F137 RM SECO LIME GREEN HOT MOP 24 OZ - 6/CS	CS	RUBBERMAID COMMERCIAL PRODUCTS	FGF13700GR00	F137 RM SECO LIME GREEN HOT MOP 24 OZ - 6/CS	CS	6	$36.36	Price is for a master case of 6 each ($6.06/mop)

City of Tucson Product Detail – Exception to exact match items on product list.

	Base Price	Qty Avail	U/M
851243	126.53330	.000	CS *

PRODUCT PHASED OUT:
8600 WAXIE-GREEN WHITE 2-PLY BATH TISSUE 80X600

	Base Price	Qty Avail	U/M
851255	93.17000	81.000	CS

8600-01 WAXIE-GREEN WHITE 2-PLY BATH TISSUE 80 X 500

New Product is Green Seal Certified but 100 sheets less per roll

851255

8600-01 WAXIE-GREEN WHITE 2-PLY BATH TISSUE 80 X 500

Manufacturer Item: 8600-500

Green Seal Certified. 500 sheets per roll, 80 rolls per case. Sheet size: 4.15-inch x 3.55-inch. 2-ply, white.

City of Tucson
Representative Product Price List

Manufacturer Name	Manufacturer Model Number	Item Description	Unit of Measure	Proposed Manufacturer Name	Proposed Model Number	Proposed Item Description	Estimated Annual Qty	Unit Price	Extended Price
ACS INDUSTRIES	434BX	STAINLESS STEEL SCOURING PAD 12 EA PER BX	BX				77	$ 18.00	$ 1,386.00
AMERICAN PAPER CONVERTING INC	EB8543	APC ECO GREEN EB8543 2-PLY TOILET TISSUE 80 ROLLS	CS				24	$ 44.93	$ 1,078.32
AMREP INC	1046473	AMR ZEP PRO CHERRY INDUST HAND CLNR W/ABRASIVE & 4 PUMPS 4/GL	CS				31	$ 89.40	$ 2,771.40
AMREP INC	1045074	AMR ZEP PRO DISPENSER HD WALL MOUNT SYSTEM - SQUARE GAL	EA				16	$ 29.36	$ 469.76
ARCMATE MANUFACTURING CORP	32P-PS-12	EASY REACHER - ERGONOMIC HANDLE	EA				157	$ 11.00	$ 1,727.00
BOBRICK WASHROOM EQUIP	97DF32K00	FALCON CARTRIDGE SINGLE	EA				25	$ 42.54	$ 1,063.50
CHEMCOR CHEMICAL CORP	02403	BORAX PINK POWDERED HAND SOAP - 10/5LB	CS				22	$ 58.38	$ 1,284.43
CSB INDUSTRIES	BGD-600-55	SA CSB 55/GL DUMPSTER ODOR COUNTERACTANT SEWER D	DM				8	$ 888.62	$ 7,108.93
DIVERSEY INC	4476081	CREW SUPER BLUE MILD ACID BOWL CLEANER 12X1 QT	CS				110	$ 30.65	$ 3,371.50
DIVERSEY INC	5105047	VECTRA FLOOR FINISH 5 GALAMMONIA OFFWHT	BX				31	$ 74.39	$ 2,306.09
DIVERSEY INC	5104773	COMPLETE METAL-INTERLOCK FLOOR FINISH 5 GAL	BX				30	$ 58.47	$ 1,754.10
DIVERSEY INC	5104837	5 GL IRON STONE ACRYLIC BIB HIGH FLOW	BX				20	$ 77.64	$ 1,552.80
DIVERSEY INC	04578	CREW CLINGING DISINFECTANT TOILET BOWL CLEANER 12X1 QT	CS				58	$ 26.32	$ 1,526.56
DIVERSEY INC	5118737	OVER AND UNDER FLOOR SEALER 5 GAL	BX				21	$ 69.05	$ 1,450.05
DIVERSEY INC	04743	VIREX TB QTS 12X1 QT	CS				29	$ 37.85	$ 1,097.65
DIVERSEY INC	5104781	FORTIFY FLOOR FINISH 5 GAL	BX				14	$ 85.56	$ 1,197.84
DIVERSEY INC	5516671	BLUE SKIES II 4X1 DISINF HBV CLEANER	CS				20	$ 51.65	$ 1,033.00
DIVERSEY INC	5325365	CREW SHOWER TUB AND TILE 4X1 GALLON	CS				10	$ 57.60	$ 576.00
DIVERSEY INC	95115958	BRAVO HD STRIPPER 1X5 GALLON	BX				11	$ 49.75	$ 547.25
DIVERSEY INC	5104917	5 GL MAINSTAY FLOOR FINISH	BX				21	$ 56.74	$ 1,191.54

City of Tucson
Representative Product Price List

Manufacturer Name	Manufacturer Model Number	Item Description	Unit of Measure	Proposed Manufacturer Name	Proposed Model Number	Proposed Item Description	Estimated Annual Qty	Unit Price	Extended Price
DIVERSEY INC	5283020	DL RTD 33 MORNING MIST NEUTRAL DISINFECTANT CLEANER 5L	EA				18	$ 23.45	$ 422.10
DIVERSEY INC	94291110	BREAKDOWN ENZYME ODOR ELIMINATOR 4X1	CS				6	$ 64.44	$ 386.64
ECOLAB INSTITUTIONAL DIVISION	16326	5GL TRI-STAR FLEXYLITE LAUNDRY DETERGENT	DM				45	$ 118.45	$ 5,330.25
ECOLAB INSTITUTIONAL DIVISION	17708	2.5/GL OASIS 146 MULTI-QUAT SANITIZER	EA				16	$ 72.66	$ 1,162.56
FRESH PRODUCTS LLC	4PB-P-012I144M-20-56570-00	PARA URINAL BLOCK 12/BOX	BX				146	$ 76.23	$ 11,129.58
GEORGIA PACIFIC	26100	26100 PREFERENCE UNIVERSAL ROLL TOWELS 6RLS PER CS	CS				872	$ 20.54	$ 17,910.88
GEORGIA PACIFIC	20887	20887 BIGFOLD Z C-FOLD PREMIUM PAPER TOWELS - 10X220	CS				769	$ 20.83	$ 16,018.27
GEORGIA PACIFIC	2910P	CORMATIC BROWN ROLL TOWEL NON- SLOT 8.25 IN	CS				517	$ 35.83	$ 18,524.11
GEORGIA PACIFIC	2930P	CORMATIC HIGH CAPACITY ROLL TOWEL 2930P	CS				410	$ 42.02	$ 17,228.20
GEORGIA PACIFIC	19880/01	19880/01 ENVISION 2-PLY 4.5" X 4.05 " WHITE EMBOSSED BATHROOM TISS - 80X550	CS				58	$ 37.62	$ 2,181.96
GEORGIA PACIFIC	81464	81464 MAX 2000 BROWN ROLL TOWEL 6X700FT	CS				61	$ 19.64	$ 1,198.04
GEORGIA PACIFIC	27300	27300 PREFERENCE PERFORATED ROLL TOWEL 30 RL/CS	CS				73	$ 33.81	$ 2,468.13
GEORGIA PACIFIC	19375	19375 COMPACT CORELESS HI-CAP 2-PLY BATH TISS 36X1000	CS				34	$ 33.33	$ 1,133.22
GEORGIA PACIFIC	19378	19378 COMPACT CORELESS HI-CAP 2-PLY BATH TISS WHITE - 18X1500	CS				27	$ 48.57	$ 1,311.39
GEORGIA PACIFIC	54338	54338 VISTA UNIVERSAL TOWEL DISPENSER	EA				69	$ 11.90	$ 821.10
GEORGIA PACIFIC	19020	19020 ROLLMASTR 1-PLY HI-CAP BATH TISSUE - 48X1500	CS				14	$ 43.21	$ 604.94
GEORGIA PACIFIC	23304	23304 ENVISION BROWN MULTIFOLD TOWELS 16X250	CS				38	$ 19.64	$ 746.32

City of Tucson
Representative Product Price List

Manufacturer Name	Manufacturer Model Number	Item Description	Unit of Measure	Proposed Manufacturer Name	Proposed Model Number	Proposed Item Description	Estimated Annual Qty	Unit Price	Extended Price
GOJO INDUSTRIES INC	9651-24	PURELL INSTANT HAND SANITIZER 4 OZ. 24/CS	CS				67	$ 37.01	$ 2,479.67
GOJO INDUSTRIES INC	1902-02	GOJO PURELL SF607(TM) LTX 2/1200 ML INST HAND SANITIZING FOAM	CS				30	$ 49.44	$ 1,483.20
HERITAGE BAG COMPANY	H7258GCI	36X58 4 MIL CLEAR LINER 50/CS	CS				902	$ 41.39	$ 37,333.78
HERITAGE BAG COMPANY	Z8048WNIR01	40X48 22 MIC CLEAR LINER 6/25/CS	CS				191	$ 25.16	$ 4,805.56
IMPACT PRODUCTS INC	8644XL	8644 NITRILE DISP POWDER FREE GENERAL PURPOSE GLOVES-BLUE-XL - 100/BX	BX				229	$ 68.92	$ 15,781.92
IMPACT PRODUCTS INC	8618M	8618 SYNTHETIC VINYL PWDR FREE GP GLOVES-MED, 100/BOX, 10 BOX/CASE	CS				18	$ 41.08	$ 739.50
IMPACT PRODUCTS INC	8618L	8618 SYNTHETIC VINYL PWDR FREE GP GLOVES LG 100/BOX, 10 BOX/CASE	CS				14	$ 41.08	$ 575.17
IMPACT PRODUCTS INC	8618XL	8618 SYNTHETIC VINYL PWDR FREE GP GLOVES-XL100/BOX, 10 BOX/CASE	CS				13	$ 42.03	$ 546.39
IMPACT PRODUCTS INC	8618S	8618 SYNTHETIC VINYL PWDR FREE GP GLOVES-SM 100/BOX, 10 BOX/CASE	CS				11	$ 41.08	$ 451.92
KIMBERLY-CLARK CORPORATION	05701	05701 WYPALL L40 1/4 FOLD WIPER WHITE - 18X56 SHEETS/CASE	CS				105	$ 46.61	$ 4,894.05
KIMBERLY-CLARK CORPORATION	91371	91371 WYPALL WATERLESS HAND WIPES 75/TUB 6 TUBS/CS	CS				63	$ 29.60	$ 1,864.80
KIMBERLY-CLARK CORPORATION	41055	41055 WYPALL X80 SHOPPRO SHOP TOWEL RED HOT - 475 SHEETS/ROLL	RL				38	$ 38.10	$ 1,447.80
NP&PC / LAGASSE, INC.	CLO 30824	LAG CLOROX HEALTH CARE HYDROGEN PEROXIDE DISINF WIPES 6/95 CT	CS				155	$ 46.50	$ 7,207.50
NP&PC / LAGASSE, INC.	CLO 30827	LAG CLOROX HEALTH CARE HYDROGEN PEROX DISINF CLNR WIPES REFILL FOR STARTER KIT 170142, 2 X 185 COUNT/CASE	CS				85	$ 67.90	$ 5,771.50
NP&PC / LAGASSE, INC.	SCC 378SMSYM	SOLO HOT CUPS WITHOUT HANDLE - SYMPHONY - 8 OZ - 1000 PER CS	CS				26	$ 55.00	$ 1,430.00

City of Tucson
Representative Product Price List

Manufacturer Name	Manufacturer Model Number	Item Description	Unit of Measure	Proposed Manufacturer Name	Proposed Model Number	Proposed Item Description	Estimated Annual Qty	Unit Price	Extended Price
NP&PC / LAGASSE, INC.	SCC R7NJ	SOLO CUP R7NJ 7OZ MERIDIAN WAXED PAPER CUP 2000/CS	CS				14	$ 90.10	$ 1,261.46
NP&PC / LAGASSE, INC.	SCC 378HSMSYM	378 SOLO HOT CUPS WITH HANDLE 8 OZ, 1000/CS	CS				14	$ 81.28	$ 1,137.92
NP&PC / LAGASSE, INC.	DCC 12BWWCR	LAG CONCORDE 10-12 OZ. UNLAM FOAM BOWL 8/125	CS				23	$ 38.42	$ 883.62
NP&PC / LAGASSE, INC.	SCC MP9B	SOLO 8.5-INCH PAPER PLATE WHITE MEDIUM 4X125 PER CASE	CS				23	$ 36.75	$ 845.14
NP&PC / LAGASSE, INC.	CLO 35309CT	CLOROX HEALTHCARE BLEACH GERMICIDAL WIPES 6/70 WIPES/CS	CS				6	$ 65.00	$ 390.00
NP&PC / LAGASSE, INC.	SCC MUWT	SOLO REGAL TEASPOONS BULK WHITE 1000/CS	CS				19	$ 16.98	$ 322.63
NP&PC / LAGASSE, INC.	SCC MUWF	SOLO REGAL FORK BULK WHITE 1000 PER CASE	CS				17	$ 16.98	$ 288.67
PROCTER & GAMBLE	10037000451140	JOY MANUAL POT & PAN DETERGENT 8/38-OZ	CS				229	$ 51.05	$ 11,691.52
PROCTER & GAMBLE	10037000277825	PGA TIDE POWDER ULTRA ORIGINAL SCENT - 19554 - 15/20-OZ	CS				59	$ 108.79	$ 6,418.34
RUBBERMAID COMMERCIAL PRODUCTS	FG352000BEIG	HALF ROUND WASTE BASKET 4 PER CASE	EA				48	$ 65.11	$ 3,125.28
RUBBERMAID COMMERCIAL PRODUCTS	FGF13700GR00	F137 RM SECO LIME GREEN HOT MOP 24 OZ - 6/CS	CS				37	$ 6.06	$ 224.22
RUBBERMAID COMMERCIAL PRODUCTS	FG757788YEL	7577 - WAVEBRAKE COMBO - DOWN PRESS - 35 QT - YELLOW	ST				11	$ 84.51	$ 929.61
RUBBERMAID COMMERCIAL PRODUCTS	FG758088YEL	7580 - WAVEBRAKE COMBO - SIDE PRESS - 35 QT - YELLOW	ST				15	$ 56.76	$ 851.40
RUBBERMAID COMMERCIAL PRODUCTS	FG264300GRAY	RM GRAY ROUND BRUTE CAN - 44GL	EA				21	$ 30.31	$ 636.51
RUBBERMAID COMMERCIAL PRODUCTS	FG354075BLUE	3540 - 23 GL SLIM JIM WASTE BASKET - RECYCLE - BLUE	EA				10	$ 29.51	$ 295.10
UNITED STATES PUMICE CO	12-Jan	PUMIE SCOURING STICK PUMICE BAR, 12/BOX	BX				24	$ 23.06	$ 553.44

City of Tucson
Representative Product Price List

Manufacturer Name	Manufacturer Model Number	Item Description	Unit of Measure	Proposed Manufacturer Name	Proposed Model Number	Proposed Item Description	Estimated Annual Qty	Unit Price	Extended Price
WAXIE BRAND	5165-03-BCE00YL	WAXIE-GREEN CERTIFIED FOAM SOAP 1250 ML 3/CS	CS				745	$ 40.80	$ 30,396.00
WAXIE BRAND	W8046QKIX01	40X46 2 MIL BLACK MAX LINER (100/CS)	CS				575	$ 31.27	$ 17,980.25
WAXIE BRAND	W7258QKI	36X58 2 MIL BLACK MAX (100/CS)	CS				439	$ 35.47	$ 15,571.33
WAXIE BRAND	W6639SKIX02	33X39 1.5 BLACK MAX LINER 150/CS	CS				265	$ 24.62	$ 6,524.30
WAXIE BRAND	W6442HCIR01	32X42 1.15 MIL SUPER CLEAR CORELESS ROLL 250/CS	CS				136	$ 39.06	$ 5,312.16
WAXIE BRAND	WAXIE-5000	041 WAXIE SEAT COVERS 20 PACKS OF 250/CS (CASE ONLY)	CS				116	$ 35.64	$ 4,134.24
WAXIE BRAND	11003425392	WX GERMICIDAL ULTRA BLEACH 4/GL	CS				311	$ 9.39	$ 2,921.33
WAXIE BRAND	A00166-020	WAXIE-GREEN CUSTODIAN ALL-PURPOSE CLNR - 16OZ - 12 PER CS	CS				77	$ 38.00	$ 2,926.00
WAXIE BRAND	FG751083	WAXIE 9000-SHOT CITRUS REFILL 4/CS	CS				77	$ 46.43	$ 3,574.96
WAXIE BRAND	9112-12-BCE00	WAXIE NICE TOUCH PINK TOUCH LOTION SOAP, 12/800 ML/CASE	CS				50	$ 39.98	$ 1,999.00
WAXIE BRAND	FG751081	WAXIE 9000-SHOT CLEAN & FRESH REFILL 4/CS	CS				59	$ 41.00	$ 2,419.00
WAXIE BRAND	PH18096	WX 1996 KLEENLINE WHITE 2-PLY BATH TISSUE 96/500	CS				60	$ 36.78	$ 2,206.58
WAXIE BRAND	W8048SWI	40X48 1.5 MIL WAXIE MAXIE LINER 150/CS	CS				68	$ 42.91	$ 2,917.88
WAXIE BRAND	W6639QKI	33X39 2 MIL BLACK MAX (150/CS)	CS				80	$ 32.81	$ 2,624.80
WAXIE BRAND	Z4824LNIR01	24X24 8 MIC CORELESS ROLL LINER 1000/CS	CS				86	$ 19.41	$ 1,669.26
WAXIE BRAND	W7258HKI	36X58 1.0 MIL TUFF N STRETCH LNRS 200/CS	CS				34	$ 41.39	$ 1,407.26
WAXIE BRAND	WEMPG_CASE	WAXIE-GREEN MANGO PLUS LIQUID MICROBES GALLON 4X1	CS				23	$ 56.65	$ 1,303.04
WAXIE BRAND	A00178-020WX	WAXIE RITE AWAY II AEROSOL 12/16-OZ	CS				25	$ 61.00	$ 1,525.00
WAXIE BRAND	A00240-020WBWX	WAXIE BERRY PATCH DRY AIR FRESHENER 12/10-OZ NET	CS				25	$ 45.00	$ 1,125.00
WAXIE BRAND	361116WX24 (121-16)	16-IN PLASTIC STREET BROOM	EA				117	$ 9.08	$ 1,062.36
WAXIE BRAND	A00251-020WX	WAXIE SWISH AEROSOL - 20 OZ	CS				30	$ 36.50	$ 1,095.00
WAXIE BRAND	1678-12-BCE00	NICE TOUCH PINK JADE 12X800ML	CS				29	$ 28.91	$ 838.39

City of Tucson
Representative Product Price List

Manufacturer Name	Manufacturer Model Number	Item Description	Unit of Measure	Proposed Manufacturer Name	Proposed Model Number	Proposed Item Description	Estimated Annual Qty	Unit Price	Extended Price
WAXIE BRAND	5163-03-BCE00YL	WAXIE FOAM SOAP SYSTEM 1250 ML HAND HAIR AND BODY WASH 3/CS	CS				31	$ 46.67	$ 1,446.67
									$ -
WAXIE BRAND	414-20	WAXIE ZAP II INSECT KILLER 16 OZ AEROSOL	EA				122	$ 79.80	$ 9,735.60
WAXIE BRAND	88001	2001 CLEAN & SOFT WHITE MULTI-FOLD TOWEL,9.25"X9.4", 16X250 EPA COMPLIANT	CS				33	$ 21.69	$ 715.77
WAXIE BRAND	Z4833LNIR01	24X33 08N CORELESS ROLL LINER NATURAL 20/50 1000/CS	CS				30	$ 26.66	$ 799.80
WAXIE BRAND	5162-03-BCE00YL	WAXIE FOAMSOAP 1250 ML ANTI-MICROBIAL HAND SOAP 3/CS	CS				21	$ 44.00	$ 924.00
WAXIE BRAND	A00110-020/6WX	WAXIE EASY OVEN CLEANER AEROSOL, 6 - 19 OZ/CS	CS				23	$ 24.00	$ 552.00
WAXIE BRAND	Z6640MNIR03	33X40 11N CORELESS ROLL LINER 500/CS	CS				17	$ 29.37	$ 499.29
WAXIE BRAND	W6641SWI	33X41 WAXIE MAXIE LINER 250/CS	CS				11	$ 50.35	$ 553.85
WAXIE BRAND	E6640VNIR01	WAXIE-GREEN 33X40 16 MIC NAT CORELESS ROLL LINER 10X25	CS				25	$ 26.28	$ 656.91
WAXIE BRAND	A00808-020WX	WAXIE-GREEN EDGE OFF - 16 OZ AEROSOL - 12 PER CS	CS				7	$ 62.14	$ 434.98
WAXIE BRAND	5161-03-BCE00YL	WAXIE FOAMSOAP 1250 ML PINK LOTION HAND SOAP 3/CS	CS				11	$ 39.00	$ 429.00
WAXIE BRAND	U8647HKI	43X47 1.0 MIL GLUTTON TNS BLACK 200/CS	CS				10	$ 40.07	$ 400.70
WAXIE BRAND	1038091	WAXIE TIME METERED MANGO AIR FRESHENER 6/BX	BX				14	$ 25.92	$ 362.88
WAXIE BRAND	362224WX24 (129-24)	24-IN DUAL FILL PUSH BROOM	EA				63	$ 10.00	$ 630.00
WAXIE BRAND	W00300	WAXIE MEDICAL DISINFECTANT WIPES 65 WIPES/TUB - 6 TUBS/CS	CS				11	$ 48.52	$ 533.68
WAXIE BRAND (WO)	8600	8600 WAXIE-GREEN WHITE 2-PLY BATH TISSUE 80X600	CS	Waxie Private Label	8600-01 (8600 is mfgr discontinued-this is the replacement)	Waxie-Green White 2 ply Bath Tissue 80 x 500 (Green Seal Certified)	1,430	$ 34.54	$ 49,392.20
WAXIE BRAND (WO)	13764	WX 1912 CLEAN & SOFT WHT 2-PLY JR JUMBO ROLL BATH TISS 12X1000	CS				333	$ 24.87	$ 8,281.18

City of Tucson
Representative Product Price List

Manufacturer Name	Manufacturer Model Number	Item Description	Unit of Measure	Proposed Manufacturer Name	Proposed Model Number	Proposed Item Description	Estimated Annual Qty	Unit Price	Extended Price
WAXIE BRAND SB	FWS25N	WHITE SWEATSHIRT WIPING RAGS 25LBS	BX				879	$ 35.25	$ 30,984.75
WAXIE BRAND SB	051480401W	WAXIE-GREEN CLEANER DEGREASER 4X1 GALLON	CS				135	$ 66.27	$ 8,946.00
WAXIE BRAND SB	011320403W	SOLSTA 764 LEMON QUAT DISINFECTANT CLEANER 4X3L	CS				111	$ 55.17	$ 6,123.51
WAXIE BRAND SB	011060401W	KLEEN PINE #5 DISINFECTANT CLEANER-4X1-WAXIE	CS				93	$ 37.13	$ 3,453.23
WAXIE BRAND SB	046640401W	MANGO LIQUID DEODORANT CONCENTRATE-GALLON 4X1	CS				49	$ 63.72	$ 3,122.28
WAXIE BRAND SB	011520401W	QUAT 128 DISINFECTANT CLEANER 4X1 WAXIE	CS				113	$ 62.88	$ 7,105.16
WAXIE BRAND SB	2322832	#32 REGULAR COTTON MOP	CS				40	$ 68.80	$ 2,752.00
WAXIE BRAND SB	055550105W	5/GL WAXIE W-400 STRIPPER	DM				52	$ 35.39	$ 1,840.28
WAXIE BRAND SB	038220105W	5/GL WAXIE BALANCE NEUTRAL-PH CLEANER	DM				36	$ 45.62	$ 1,642.20
WAXIE BRAND SB	020600401W	SPARKLE LIQUID GLASS & SURFACE CLEANER 4X1	CS				98	$ 15.79	$ 1,547.42
WAXIE BRAND SB	038220401W	BALANCE NEUTRAL-PH HARD SURFACE CLEANER & ODOR COUNTERACT 4/GL	CS				50	$ 29.65	$ 1,482.50
WAXIE BRAND SB	051020403W	SOLSTA 343 WAXIE-GREEN RESTROOM CLEANER 4X3L	CS				11	$ 130.52	$ 1,435.72
WAXIE BRAND SB	HSK-891-46	JAWS HUSKY 891 ARENA DISINFEC- TANT 24/10ML	CS				50	$ 33.00	$ 1,650.00
WAXIE BRAND SB	2252024	#24 KLEEN STRING MOP, 12/CS	CS				17	$ 71.20	$ 1,210.40
WAXIE BRAND SB	1945	1945 CLEAN & SOFT WHITE 2-PLY BATH TISSUE - 80X500	CS				28	$ 33.49	$ 937.63
WAXIE BRAND SB	020200401W	LAN-O-TONE LOTION SOAP WITH ALMOND FRAGRANCE 4/GL	CS				29	$ 28.45	$ 825.05
WAXIE BRAND SB	1855	1855 CLEAN & SOFT WHITE 2-PLY BATH TISSUE 80X550	CS				17	$ 39.47	$ 671.05
WAXIE BRAND SB	2322024	#24 REGULAR COTTON MOP, 12/CAS	CS				15	$ 53.80	$ 807.00
WAXIE BRAND SB	073760401W	FAST ACT ALL-PURPOSE CONC. CLEANER 4X1 GALLON	CS				22	$ 25.27	$ 555.87
WAXIE BRAND SB	70303	60-INCH METAL THREAD HANDLE	EA				146	$ 3.98	$ 581.57
WAXIE BRAND SB	WAX2410H	WAXIE-GREEN 24X23 .85 MIL BLACK LINERS 20/25/CASE	CS				25	$ 26.56	$ 664.00

City of Tucson
Representative Product Price List

Manufacturer Name	Manufacturer Model Number	Item Description	Unit of Measure	Proposed Manufacturer Name	Proposed Model Number	Proposed Item Description	Estimated Annual Qty	Unit Price	Extended Price
WAXIE BRAND SB	011520403W	SOLSTA 700 DISINFECTANT CLEANER, 4 - 3 LITER BOTTLES PER CASE	CS				9	$ 95.85	$ 862.67
WAXIE BRAND SB	2WDS-P-010I060M-01-AAG77-00	WAVE 2.0 DEODORANT SCREEN SPICED APPLE 10/BX - 6BX/CS	CS				4	$ 126.42	$ 505.67
WAXIE BRAND SB	099980401W	SUPER GLOSS 22% HIGH-SOLIDS SUPER-DURABLE FLOOR FINISH 4X1	CS				10	$ 57.75	$ 577.50
WAXIE BRAND SB	051110403W	SOLSTA 543 WAXIE-GREEN GLASS AND SURFACE CLEANER 4X3L	CS				13	$ 48.13	$ 625.69
WAXIE BRAND SB	051030403W	SOLSTA 243 WAXIE-GREEN NEUTRAL CLEANER 4X3L	CS				10	$ 51.00	$ 510.00
WAXIE BRAND SB	FCTT25N	DELUXE TURKISH TOWELS 25LBS	BX				12	$ 39.98	$ 479.76
WAXIE BRAND SB	020741232W	WAXIE KLEEN-BRITE QT, 12 PER CASE	CS				14	$ 33.65	$ 471.10
WAXIE BRAND SB	40112	60-in WOOD QUICK-WAY HANDLE	EA				56	$ 8.05	$ 450.80
WAXIE BRAND SB	5902W	TRIGGER SPRAYER 22-32 OZ	EA				761	$ 0.61	$ 464.21
WAXIE BRAND SB	016921232W	WAXIE ENZYMATIC LUSTER CREME QUARTS, 12 PER CASE	CS				11	$ 38.35	$ 421.85
WAXIE BRAND SB	051390403W	SOLSTA 710 MULTI-PURPOSE DISINFECTANT CLEANER 4X3L	CS				4	$ 113.28	$ 453.12
WAXIE BRAND SB	5032WG-951	WAXIE SPRAY BOTTLE - 32OZ	EA				582	$ 0.78	$ 451.92
							TOTAL EXTENDED PRICE		$ 522,232.58

5. Network Services Response to RFP# 151148

network
DISTRIBUTION BY DESIGN

February 20, 2015

Mr. Lloyd Windle II, C.P.M.
City of Tucson
Department of Procurement
255 W. Alameda, 6th Floor
Tucson, AZ 85701

RE: Network Services Response to RFP# 151148

Dear Lloyd,

Network Services Company appreciates the opportunity to submit our response to the City of Tucson and National IPA RFP# 151148 in conjunction with our distributor Waxie Sanitary Supply/Tucson.

Attached are the required attachments and exhibits; as well as documentation to support NETWORK®'s on-going dedication to the City of Tucson/National IPA program.

If you have any questions or need further clarification on any portion of our proposal submission, please do not hesitate to contact your NETWORK® City of Tucson/National IPA Corporate Proposal Team:

George A. Leventis Sr., Corporate Account Director for NIPA, O: 224-361-2012, C: 843-870-1843, gleventis@networkdistribution.com
Frank Barretta, Vice President of Business Development Public Sector, 201-310-4708, fbarretta@networkdistribution.com
Sharon Dale, Sales Proposal Manager, 224-361-2274, sdale@networkdistribution.com

We look forward to discussing our program with you in the near future.
Thank you,

George A. Leventis, Sr.

George A. Leventis, Sr.
Corporate Account Director
Network Services Company

CITY OF TUCSON
REQUEST FOR PROPOSAL
REVISED 02/10/2015

REQUEST FOR PROPOSAL NUMBER:	**151148**
PROPOSAL DUE DATE:	**FEBRUARY 20, 2015 AT 4:00 P.M. LOCAL AZ TIME**
PROPOSAL SUBMITTAL LOCATION:	**Department of Procurement** **255 W. Alameda, 6th Floor, Tucson, AZ 85701**
MATERIAL OR SERVICE:	**JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES**
PRE-PROPOSAL CONFERENCE DATE:	**FEBRUARY 5, 2015**
TIME:	**8:15 A.M., LOCAL AZ TIME**
LOCATION:	**City Hall, 1st Floor Conference Room** **255 W. Alameda, Tucson, AZ 85701**
CONTRACT OFFICER:	**LLOYD B. WINDLE II, C.P.M., CPPB**
TELEPHONE NUMBER:	**(520) 837-4105** **Lloyd.windle@tucsonaz.gov**

A copy of this solicitation and possible future amendments may be obtained from our Internet site at: http://www.tucsonprocurement.com/ by selecting the Bid Opportunities link and the associated solicitation number. The City does not mail out Notices of available solicitations via the U.S. Postal Service. Email notifications are sent to those interested offerors who are registered with us and who have selected email as their preferred delivery method. To register, please visit www.tucsonprocurement.com, click on Vendors, then click on Vendor Registration. To update an existing record, click on Vendors, click on What's New?, and read the section titled "Notice of Solicitations." You may also call (520) 791-4217 if you have questions.

Competitive sealed proposals for the specified material or service shall be received by the Department of Procurement, 255 W. Alameda, 6th Floor, Tucson, Arizona 85701, until the date and time cited.

Proposals must be in the actual possession of the Department of Procurement at the location indicated, on or prior to the exact date and time indicated above. Late proposals shall not be considered. The prevailing clock shall be the City Department of Procurement clock.

Proposals must be submitted in a sealed envelope. The Request for Proposal number and the offeror's name and address should be clearly indicated **on the outside** of the envelope. All proposals must be completed in ink or typewritten. Questions must be addressed to the Contract Officer listed above.

******ALERT******

Effective July 1, 2014, the City of Tucson's Small Business Enterprise (SBE) and Disadvantaged Business Enterprise (DBE) Program has moved to the Department of Procurement and has become the Business Enterprise and Compliance Program. To contact them, please call (520) 837-4000 or visit the website at http://www.tucsonprocurement.com/Bidders_Page.aspx and click on SBE or DBE.

LW/sa

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
CONTRACT OFFICER: LLOYD WINDLE II
PH: (520) 837-4105 / FAX: (520) 791-4735

PUBLISH DATE: January 23, 2015

INTRODUCTION

The City of Tucson (the "City") is requesting proposals from qualified and experienced firms to provide **JANITORIAL AND SANITATION SUPPLIES.** The City of Tucson requires a contractor who provides a diverse and extensive supply of janitorial and sanitation supplies for delivery to various City locations in the Tucson metropolitan area, as well as a representative(s) to provide onsite product and service consultations, demonstrations, job/task cleaning direction and training.

The City seeks a firm that can provide a broad supply of products and services to ensure the support of daily maintenance operations. The successful firm will have a sophisticated infrastructure including strategically located, nationwide distribution centers and employ professional sales representatives to provide effective, timely service to the City of Tucson and to Participating Public Agencies.

Requirements and qualifications are defined in detail in the Scope of Services Section of this Request for Proposal (RFP).

National Contract

The City, as the Principal Procurement Agency, as defined in Attachment A, has partnered with the National Intergovernmental Purchasing Alliance Company ("National IPA") to make the resultant contract (also known as the "Master Agreement" in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through National IPA's cooperative purchasing program. The City is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA's cooperative purchasing program. Attachment A contains additional information on National IPA and the cooperative purchasing agreement.

National IPA is the public sector arm of Provista, a multi-industry supply chain improvement company providing group organization and business solutions in various markets nationwide. National IPA partners with sister company, Novation, to leverage over $53 billion in annual supply spend to command the best prices on products and services. With corporate, pricing and sales commitments from the Supplier, National IPA provides marketing and administrative support for the Supplier that directly promotes the Supplier's products and services to Participating Public Agencies though multiple channels, each designed to promote specific products and services to Public Agencies on a national basis. Public Agencies benefit from pricing based on aggregate spend and the convenience of a contract that has already been advertised and competed. The Supplier benefits from a contract that allows Participating Public Agencies to directly purchase goods and services without the Supplier's need to respond to additional competitive solicitations. As such, the Supplier must be able to accommodate a nationwide demand for services and to fulfill obligations as a nationwide Supplier and respond to the National IPA documents (Attachment A).

The City anticipates spending approximately $ 1,500,000.00 for the full potential five (5) year term for janitorial and sanitation supplies, equipment and related services. While no minimum volume is guaranteed to the Supplier, the estimated annual volume of janitorial and sanitation supplies, equipment and related services purchased under the Master Agreement through National IPA is approximately $80 million. This projection is based on the current annual volumes of the City and Participating Public Agencies that are anticipated to utilize the resulting Master Agreement as well as volume growth into other Public Agencies through a coordinated marketing approach between the Supplier and National IPA.

SCOPE OF WORK

A. GENERAL REQUIREMENTS

1. **QUALIFIED FIRMS:** Offerors should meet the following minimum qualifications:

   a. Have a strong national presence in the janitorial and sanitation supply industry.

Network Services National Presence in the Jan-San Industry - Network Services Company was established in 1968 to provide products and related services to corporate account customers on behalf of our owner distributors. Today, NETWORK® is North America's leading and largest distributor of paper, janitorial housekeeping and maintenance supplies, industrial packaging, food service disposables, printing paper and related products. With over $13 billion in total annual sales, NETWORK® manages national programs as one organization, consolidating the resources and strengths of more than 75 distributors. Operating over 400 distribution facilities throughout North America, Canada, Mexico and the U.S. Virgin Islands; NETWORK® provides a broad product selection, having built strategic alliances with the industry's best in class manufacturers over the last 47 years. NETWORK®'s award winning technology platform and dedication to superior customer service to over 1,300,000 customer locations are only some of the advantages NETWORK® offers to corporate account customers.

NETWORK®, as an organization, focuses mainly on five specific business segments: The Public Sector, Commercial Real Estate/Building Services, Healthcare, Foodservice, and Industrial Packaging corporate accounts. Our strength is in these five segments utilizing our programs and products in the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products; as well as food service disposables, industrial packaging, segment and/or customer specific products, etc. Our programs provide Flexibility, Accountability and Expertise, as compared to one-size-fits-all models. Collaboratively we work together to find the solutions that best fit your needs. We can suggest a menu of options and you select the programs you wish to utilize as we guide you through the development of a customized distribution program.

NETWORK®'s corporate headquarters has 130 employees located in Schaumburg, IL. NETWORK® has over 75 member distributors with distribution centers throughout North America totaling approximately 18 million square feet. NETWORK® corporate employs twelve (12) Corporate Account Directors geographically located throughout the United States. In addition, there are over 3,700 outside salespeople employed by NETWORK®'s distributors throughout North America.

NETWORK®'s administrative offices and central customer service center is located at our corporate office in Schaumburg, IL. Locally, our distributors have over 12,000 customer service and support personnel at their locations available to service their local assigned location(s). You get all the benefits of national distribution with the personality of a locally supported program.

Supplying the City of Tucson/National IPA contract would require distribution of supplies to many locations across a wide geographical area. NETWORK® has the ability to deliver products and services to 95% of the United States' population freight fee; on our owned or leased vehicles, driven by NETWORK® distributor employees. Freight may be charged for locations outside of NETWORK's delivery area.

NETWORK® distributors are second and third generation family-owned distribution companies that have built their business success upon a dedication of providing customers with quality products and the highest levels of service.

NETWORK® has over 95 National Account clients under contract that cover a wide range of quality products and delivery specifications and is very proud of our consistent overall compliance across these discriminating customers. The capabilities developed by NETWORK® in servicing multiple market segments with product solutions for 47 years gives NETWORK® the scale and skill to service a customers such as The City of Tucson and National IPA. Our average corporate account has been serviced by NETWORK® for over 11 years. The national scope and coverage, coupled with local market expertise is a business model that continues to provide a time tested service model for new and existing customers.

Multi-location customers realize the following benefits:

- Standardized regional/national pricing
- Local order placement
- Quality products from leading manufacturers
- Cost containment and negotiated price protection
- The ability to meet and standardize your unique product needs
- Market expertise – based on years of experience
- Local flexible service
- Local scheduled delivery
- One contact point for direct communication and problem solving
- Quarterly sales reports which allow you to control and monitor usage and cost

In summary, NETWORK®'s suite of product and service offerings is constantly evolving and growing. The more Network Services knows about The City of Tucson and National IPA business, we can find new ways to help speed the delivery of products, maximize efficiency, minimize errors and drive down costs.

b. Have a distribution model capable of delivering products nationwide.

NETWORK®'s National Distribution Model - NETWORK® has over 400 distribution facilities throughout North America, totaling approximately 18 million square feet. We provide a broad product selection, having built strategic alliances with the industry's best in class manufacturers over the last 47 years.
Our programs focus on the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products; as well as food service disposables, industrial packaging, segment and/or customer specific products, etc.

Supplying the City of Tucson/National IPA contract would require distribution of supplies to many locations across a wide geographical area. NETWORK® has the ability to deliver products and services to 95% of the United States' population freight fee; on over 3400 of our distributor owned/leased vehicles, driven by NETWORK® distributor employees. Freight may be charged for locations outside of NETWORK's delivery area.

c. Have a demonstrated sales presence.

NETWORK®'s Sales Presence - NETWORK®'s corporate headquarters has 130 employees located in Schaumburg, IL. NETWORK® corporate employs twelve (12) Corporate Account Directors geographically located throughout the United States. In addition, there are over 3700 outside salespeople employed by NETWORK®'s distributors throughout North America; as well as over 12,000 employees in customer service, operations and other support functions. NETWORK®'s distribution system provides national coverage with local market presence.

In addition, NETWORK® distributor, WAXIE Sanitary Supply is the largest privately owned sanitary supply distribution company in the United States. San Diego based WAXIE also has offices in Mesa and Tucson with a 70 year history of providing services throughout the western United States. WAXIE has a proven track record of providing products and services to public sector clients including the City of Tucson.

d. Have the ability to meet the minimum requirements of the cooperative purchasing program detailed herein.

Please see our responses above and within this document.

e. Have a full range of products, supplies, and services to meet the demands of the City and Participating Agencies.

Our programs focus on the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products; as well as food service disposables, industrial packaging, segment and/or customer specific products, etc.

2. **DEFECTIVE PRODUCT:** All defective products shall be replaced and exchanged by the Contractor. The cost of transportation, unpacking, inspection, re-packing, re-shipping or other like expenses shall be paid by the Contractor. All replacement products must be received by the City within seven (7) days of initial notification.

NETWORK® will pick-up product deemed to be defective; on the next scheduled delivery day and either replace the item or issue a full credit; as designated by The City/National IPA. All returns must be made within 90 days of delivery date.

3. **EQUIPMENT AND PRODUCT RECALL NOTICES:** In the event of any recall notice, technical service bulletin, or other important notification affecting equipment or product purchased from this contract, a notice shall be sent to the Contract Representative. It shall be the responsibility of the contractors to assure that all recall notices are sent directly to the agencies Contract Representative.

This is not applicable to our product category and would be dependent on manufacturer notification in the event there was a product recall for any reason.

4. **WAREHOUSING, DISTRIBUTION AND SALES FACILITIES:** The product specified in this solicitation is dependent upon an extensive manufacturer-to-customer supply chain distribution system. In order to be considered for award, each potential contractor is required to provide proof of an extensive distribution system.

NETWORK® is aligned with all the category leaders in the jan-san market. Forging long standing business relationships based on professionalism and respect; affording us the rank as their #1 or #2 customer in their respective product categories; over all distribution. See attached NETWORK®'s Key Suppliers.

NETWORK® has over 400 distribution facilities throughout North America, totaling approximately 18 million square feet. We provide a broad product selection, having built strategic alliances with the industry's best in class manufacturers over the last 47 years.

Our programs focus on the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products; as well as food service disposables, industrial packaging, segment and/or customer specific products, etc.

5. **DELIVERY:** For City of Tucson purchases, janitorial and sanitation supplies shall be delivered to various City of Tucson locations. All deliveries shall be made Monday through Friday from 8:00 a.m. to 3:00 p.m., Arizona Standard Time, for warehouse locations and as agreed to for other non-warehouse locations.

Delivery to City of Tucson will be made next business day between 8:00 am and 3:00 pm for all orders received by 3pm the previous business day. WAXIE has a distribution center in Tucson, AZ at 355 S. Euclid Ave., Tucson, AZ 85719 open from 8:00 am to 5:00 pm Monday through Friday that is available for will call and emergency orders.

NETWORK® distributors will work with National IPA locations to schedule delivery times that work best for both parties within the schedule of Monday through Friday 8:00 a.m. to 3:00 p.m.

6. **CATALOGS:** Within 10 days after contract award and after request from City staff, Contractor must submit complete price lists and catalogs of their product line in hard copy and on CD. Upon request from a Participating Agency, Contractor shall provide, at no cost, these catalogs and price lists. Contractor shall also provide two accessible public websites, one for the City of Tucson and one for National IPA, that contain an interactive web catalog, price list and ordering system.

NETWORK® will provide a product listing and resulting Excel price list with 10 days. In addition, NETWORK® will collaborate with National IPA in development of specific websites that will be accessible for both entities. NETWORK® would request a 60 day implementation timeline to set up a national catalog and web-ordering system for use by all NETWORK® distributors and National IPA agencies.

WAXIE Sanitary Supply will comply with providing price lists, catalogs, both in hard copy and on CD, at no charge to the contract end users within 10 days as stipulated in the RFP.

B. PRODUCT REQUIREMENTS:

1. **PRODUCTS:** A complete and comprehensive line of quality made janitorial and sanitation supplies to support the daily maintenance and operation functions of the agency. The categories include, but are not limited to the following.

   a. **Dilution Control** - Dilution control chemicals and delivery systems ranging from hand-held to wall-mounted systems.

   b. **Green Products** – Products and supplies that meet industry recognized certified green standards from independent third-party certifications like EcoLogo and Green Seal.

   c. **Industrial Paper and Dispensers**– Includes sanitary paper towels, toilet tissue, wipers, and proprietary and universal product dispensers.

   d. **Private Label** – Private branded products, supplies and equipment.

   e. **Hard Floor Care** – Products and supplies to care for flooring including wood, stone, concrete and resilient flooring. Products include cleaners, strippers, finishes, sealers, restorers, sweeps, absorbents, mats, pads, doodlebugs, bonnets, brooms, brushes, handles, buckets, wringers, dust pans, mops and squeegees.

   f. **Carpet Care** – Products and supplies such as pre-sprays, shampoo, spotters, cleaners, post treatments for carpet and upholstery.

   g. **Restroom Care** – Products and supplies including cleaners, brushes, deodorants, proprietary and universal dispensers, sanitizers, disinfectants, skin care and feminine products.

   h. **Waste Receptacles, Compactors and Liners** – Products and supplies for the collection and disposal of waste.

   i. **Machines and Accessories** – Janitoral equipment such as autoscrubbers, floor machines, burnishers, extractors, vacuums, dryers, sweepers, steam cleaners and associated supplies and accessories.

   j. **Institutional and Industrial Laundry and Kitchen** – Products and supplies specific to laundry and kitchen care, including disposable food service items.

   k. **Industrial Tools & Supplies** – Tools, supplies and accessories to support cleaning activities including janitor carts, dusters, window cleaners, brushes, spray bottles, squeegees and gloves.

   l. **Other Categories** – Products, supplies and equipment not offered in a category listed above.

2. **CURRENT PRODUCTS:** All products being offered in response to this solicitation shall be in current and ongoing production; shall be formally announced for general marketing purposes; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

Products presented at the time of this proposal are items currently in production by the respective manufacturers

3. PRICING: Offerors are to provide a discount from a verifiable price index, provide a reduced net pricing schedule, a wholesale plus negotiated fixed margin, a hybrid or other supplier specific pricing. Contractor must fully describe and disclose details of proposed pricing method including audit verification method. Prices/discounts shall remain firm and will include all charges that may be incurred in fulfilling requirement(s) for the twelve-month period following contract award. Where applicable, pricing shall be determined by applying Offerors discounts to the prices listed on their manufacturer's price lists, retail price sheets, catalogs or by utilizing the reduced net pricing schedule.

NETWORK® and WAXIE will be using a fixed price model based on a combination of the manufacturer and WAXIE's published list price for City of Tucson. Discounts off published list price are shown, where available, however, in many cases a manufacturer list price is not available. Quoted prices and subsequent price changes are based on a fixed cost and supported with letters from the manufacturer in cases of increase or decrease.

C. SERVICE REQUIREMENTS:

1. SERVICES: The City is interested in evaluating the following categories of value-add services for inclusion in this contract. The categories include, but are not limited to the following.

a. Small Business Program: The ability to incorporate small business enterprises into your distribution, sales, services and product offerings. The program should focus on increasing opportunities for small local businesses for the City of Tucson as well as for any other agency using this contract. At a minimum, it should establish how business will be directed to small local businesses, establish any unique product or service offerings and develop small businesses as second-tier suppliers.

WAXIE will reach out to small manufacturing businesses within the City of Tucson to give them the opportunity to sell products in correlation with the City of Tucson/National IPA contract. One example of a small Tucson business that WAXIE currently does business with is Ecoblue. WAXIE is able to capture small business sales and report them to the City of Tucson using WAXIE's online reporting program.

Network Services itself does not have special diversity status. However, we wanted to reinforce that many NETWORK® Distributors have special diversity status, including Small Business. See list below for Network Services Distributors and their applicable diversity position by state/region.

	Special Business Certification			
NETWORK® Distributor Name	Women-Owned CERTIFIED	Veteran-Owned	Minority-Owned	Small Business
Acorn Distributors, Inc.	W-O			
American Paper & Supply Company				S-B
Baumann Paper Company, Inc.		V-O		S-B
Belson Company				S-B
Carpenter Paper Company of Utah				S-B
Central Paper Company, Inc.(AL)				S-B
Central Paper Products Company, Inc. (NH)				S-B
Dees Paper Company, Inc.				S-B
EBP Supply Solutions	W-O			
Economical Janitorial & Paper Supplies, Inc.	W-O			S-B
Foley Distributing Corp.				S-B
Fort Smith Paper Company				S-B
Gem State Paper & Supply		V-O		S-B
Industrial Soap Company				S-B
Jacobs Wholesale Paper Company				S-B
Jersey Paper Plus		V-O		S-B
Mailender, Inc.		V-O		S-B
Mansfield Paper Company, Inc.				S-B
Maui Chemical			M-O	
National Everything Wholesale		V-O		S-B
Oakland Packaging & Supply				S-B
Paper & Chemical Supply Company				S-B
Paper Enterprises, Inc.		V-O		
Paper Products Company, Inc. - PA				S-B
Paper Products, Inc. dba Diversified Distributors, IN				S-B
Phillips Supply Co.	W-O			
Premium, Inc.	W-O		M-O	S-B
Quaker City Paper Company				S-B
Randik Paper Company				S-B
Regal Distributing Co., Inc.				S-B
S. Freedman & Sons, Inc.				S-B
Schilling Supply Company				S-B
Southwest Paper Company, Inc.				S-B

b. Consulting Services: Examples include inventory solutions, emergency preparedness programs, sustainability program, eCommerce and safety services.

WAXIE provides several consultative services, including but not limited to inventory solutions, emergency preparedness programs, sustainability programs and LEED Consulting, eCommerce solutions, and Safety services.

i. **Inventory Solutions/Vendor Managed Inventory** - WAXIE's Vendor Managed Inventory (VMI) program provides easy ordering for managed inventory. WAXIE VMI uses a smart device app to collect and transmit your inventory order. VMI is available for iOS, Android and Windows 8 tablet devices.

VMI uses QR Codes to quickly identify the closet where inventory is required. Par levels are established for each product in the closet for quick and easy ordering. Simply enter the quantity on-hand into the VMI app, and the app will calculate the quantity needed to replenish to the Par level. Users will have access to only the closets where they are responsible for the inventory. The order is then transmitted directly to WAXIE unless an approval is needed. If an approval is needed, the approver is notified of the order and the order will be held pending approval. Orders can also be sent to the customer's procurement system for processing prior to submitting the order to WAXIE. Additional features available include offline inventory collection for future order submission when the internet is not available, view all available closets and their order history, year-to-date (YTD) Inventory Graph, YTD Order Graph, the monthly number of inventories performed and the number of monthly orders submitted.

ii. **Emergency Preparedness** - WAXIE has a comprehensive internal and emergency preparedness plan. All of our inventory centers are linked via a redundant operating system with WAXIE's main computer system in San Diego and a mirrored back up system in Mesa, AZ. In the event of an interruption in San Diego, WAXIE's Mesa facility immediately begins operating all functions keeping operations running. In the event any one of WAXIE's Inventory Centers is affected the other inventory centers can provide service with little or no interruption.

WAXIE routinely holds additional stock in Inventory Centers in Tucson and Mesa that would be available to support the City of Tucson in the event of an emergency. Those items include, hand sanitizer, batteries, personal protective equipment (gloves, masks, face shields etc.)

iii. **LEED Consulting and Green Partner Support**

NETWORK® is a member of the U.S. Green Building Council and actively involved at the chapter level – as are many of the NETWORK® Distributors. We have a LEED® Accredited Professional on staff that monitors sustainability trends and is closely aligned with our supplier community to stay abreast of their individual sustainability initiatives. As a strong advocate for corporate and social responsibility, NETWORK® will help The City and National IPA achieve their sustainability goals as well. We offer a full line of environmentally-preferred products; and a proprietary program, NetGreen, designed to assess a customer's current situation and then align the processes, products, suppliers and monitoring tools necessary to achieve the customer's sustainability, sanitation and wellness goals.

WAXIE is proud to employ 14 LEED Accredited Professionals and 34 CIMS Certified Professionals on staff that are able to assist City of Tucson and any contract end user with the gathering of information to support their LEED project. WAXIE has participated in support of customer LEED projects for the past 11 years and looks forward to opportunities to work with contract customers to achieve their green building goals. WAXIE has two LEED Certified Silver Level buildings one in Mesa, AZ, and one in Salt Lake City, UT. WAXIE Green Partner Support is a suite of tools available to contract customers to support their efforts in converting to a sustainable cleaning and building services program. The tools include training programs and training tracking for employees spend tracking for green cleaning products, planning tools to study each aspect of green cleaning within a typical commercial built environment. Please visit http://info.waxie.com/green/waxie-gps to see all of the tools available. Also see WAXIE's Commitment to Sustainability in Section C-e.

iv. E-Commerce Solutions

WAXIE will offer the City of Tucson the ability to fully automate all aspects of the order process through WAXIE eCommerce solutions. Online ordering through WAXIE's Web at Work system allows customers access to real-time order status, usage information, shopping lists, product availability, and online SDS. EDI and CXML "punch out" integration, Electronic Invoicing and ACH Payment are also available. Combining these capabilities can provide the City of Tucson with a complete E-Commerce solution configured in a variety of ways to meet the City's needs and capabilities.

v. Safety Services –

WAXIE offers a variety of safety training and support for its customers. Bloodborne Pathogens, Hazardous Communication, Custodial Safety and Personal Protective Equipment, Infection Prevention and Control, and Global Harmonization are examples of safety training programs that WAXIE can offer. An example of an Infectious Control program WAXIE offered was a presentation given in both Mesa and Tucson by Dr. Charles Gerba of the University of Arizona, where he spoke about germs and how to maintain a healthy work environment.

c. Training & Education: The ability to provide on-site and/or online training and educational programs/seminars as well as providing technical product knowledge and support.

The following educational training would be available to the City of Tucson: WAXIE offers several training options to meet our City of Tucson contract customer's needs.

i. **Online Training**: WAXIE online training currently consists of training modules on restroom care, carpet care, and hard floor care procedures. It can be accessed 24-7. Special attention is given to safety procedures and personal protective equipment.

The courses are interactive and provide, voiceover, video, pictures, interactive exercises and text and are offered in both English and Spanish.

The modules are delivered to specific individuals through our Learning Management System, so that the user's progress within a course may be tracked; quiz scores recorded, and certificates of completion provided.

Courses may be taken many times, allowing for review and reinforcement. The online courses are offered by WAXIE at no charge to our valued customers.

Collateral Materials: To compliment the online courses, WAXIE sells Job Cards for on-the-job training, at a minimal fee. The Job Cards are easy to use, compact, waterproof paper, spiral bound, and they recap the cleaning procedures described in the online modules. WAXIE's Marketing Department is also capable of providing custom wall charts for your chemicals to ensure proper dilution and application of the products. If printed In-house, there is no fee.

ii. **Onsite Training**: WAXIE trained professionals offer onsite training as requested. Depending upon the subject matter WXIE Sales Consultants may conduct a training seminar at your location or at one of WAXIE's dedicated training rooms at their facilities.

WAXIE has Chemical Specialists who are also available to train end users on chemical applications and cleaning procedures as well as Equipment Specialists who are prepared to do in-services on equipment at your location. If the trainer is not bilingual for Spanish speakers, we can provide someone on staff to translate. All of these WAXIE training options are offered at no charge.

iii. **Customer Seminars**: WAXIE local branches offer periodic seminars at no fee to all of our City of Tucson/National IPA customers offering a myriad of subjects, health and safety, cost savings, innovation, sustainability, products and procedures, work-loading, etc. City of Tucson employees have attended many of these seminars over the years. See attached seminar schedule.

lv **Manufacturer Training**: WAXIE is aligned with a host of manufacturers who understand the need to train users and readily offer their manufacturer reps to assist our customers. Manufacturer training programs include product demonstrations, cleaning methodology, industry topics and sustainability topics.

d. Software Punch Out: The capability of your electronic ordering system to interface with an agency's inventory software system.

WAXIE can provide punch out integration to interface with agencies requiring a punch out catalog.

In addition, NETWORK® has the ability to interface with agencies requiring a punch out catalog. There could be additional charges from the resulting programming work. We would suggest a meeting between our IT teams to fully understand program requirements.

e. Green/Sustainability Program:
1. Policies: Efforts and policies pertaining to green and sustainability.

WAXIE Sustainability Policies:

Environmentally Preferable Purchasing Policy/Commitment to Sustainability

WAXIE is committed to being a leader to promote responsible business practices that support sustainable communities which are secure, economically prosperous, environmentally responsible and healthy places in which to live and work. As evidence of WAXIE's commitment to sustainability, WAXIE is proud to employ 14 LEED Accredited Professionals and 34 CIMS Certified Professionals on staff that are able to assist City of Tucson and any contract end user with the gathering of information to support their LEED project. WAXIE has participated in support of customer LEED projects for the past 11 years and looks forward to opportunities to work with contract customers to achieve their green building goals. WAXIE has two LEED Certified Silver Level buildings one in Mesa, AZ, and one in Salt Lake City, UT.

WAXIE shares the goal of establishing partnerships to advance education, communication, business best practices, policies, research, technologies and programs to support a more sustainable region for all generations.

WAXIE is committed to adopting more sustainable business practices for The City and National IPA and to partnering with its stakeholders to identify and implement the most effective facility maintenance solutions to protect and enhance the triple bottom line of human health, environmental stewardship, and economic prosperity.

WAXIE's goal for their Environmentally Preferable Purchasing Policy is to ensure that products and services purchased or contracted for by the company will conform with the goals of Commitment to Sustainability, Corporate Mission and Vision Statements. WAXIE will strive, where possible, to purchase environmentally preferable products and services that will help the agencies meet their needs of the present without compromising their needs of the future.

Where possible, purchasing decisions shall favor:

- Products that reduce waste
- Reusable products
- Products that are recyclable or compostable
- Products that contain the highest possible percentage of postconsumer recycled content
- Products that reduce the use of chemicals that are hazardous to the environment and employee and public health
- Products that reduce air and water pollution
- Products that reduce greenhouse gas emissions or are made with renewable energy
- Products that serve several functions and reduce the overall number of products purchased
- Suppliers who strive to improve their environmental performance and provide environmentally preferable products, and who can document the supply-chain impacts of their efforts

Environmentally preferable products and services which are determined to be comparable to their "traditional" counterparts in quality and price shall receive purchasing preference. In situations where a more environmentally preferable product or service is unavailable or impractical, secondary considerations shall include the environmental management practices of suppliers and producers, as well as the relative proximity of the manufacturing facility to WAXIE Inventory Centers. As an example, WAXIE consulted with Sky Harbor Airport in purchasing their paper products from a paper manufacturing facility in Flagstaff, AZ, therefore decreasing their carbon footprint as well as receiving accolades for supporting business in Arizona.

The purchase of environmentally preferable products is part of WAXIE's long-term commitment to sustainability. By communicating this commitment to our vendor and customer partners, WAXIE hopes to support wider adoption of environmentally preferable products and practices.

WAXIE's Environmentally Preferable Purchasing Policy is rooted in the company's overall mission and vision statement.

2. Products: Impact on product offerings.

WAXIE has over 1100 products in our stock offering that are third party verified, meet EPA requirements for PCRC, contain recycled material content, or meet other strict environmental criteria like those for the Southern California Air Resources Board.

WAXIE has dozens of branded products that are Green Seal Certified, UL/ECOLOGO certified, SCS, BPA, FSC, and other environmental certifications. These widely recognized organizations provide customers the assurance that our Green products have been thoroughly tested and rated by trustworthy third parties.

WAXIE is the leader in the sanitary supply distribution industry and is heavily invested in an overall commitment to the environment while providing the largest number of Green Seal certified products available anywhere. WAXIE has the strongest and broadest environmentally friendly and third party certified green product offering available. WAXIE also brings the most knowledgeable and well trained consulting capacity of any facility supply company.

WAXIE has developed the "WAXIE-GREEN" line of products which include cleaning chemicals, sanitary paper, trash liners, and hand soaps. WAXIE provides a compelling combination of product innovation, performance, price and a more environmentally preferable profile. WAXIE Sanitary Supply distributes over 4,600 stocked products, and close to 20% of those products can be identified as either being third-party certified or having an environmentally preferable attribute. Many of these products contain post-consumer recycled content meeting EPA guidelines, contribute to water conservation (water-free urinals), or help to divert waste from landfills (recycling containers).

WAXIE continually evaluates its product mix and has proactively converted products to a more environmentally preferable alternative while simultaneously phasing out the more "traditional" incumbent products.

WAXIE's goal is to provide WAXIE customers with product options which can contribute to an effective green cleaning program and do not compromise on performance, health and safety, environmental impact or price. Historically WAXIE has achieved overall green spend on public sector GPO contracts in excess of 40% through focused sales efforts and incentives for customers to purchase green products.

WAXIE has achieved green spend in excess of 80% at several customers that have focused their environmental services departments toward a complete green strategy.

3. Distribution: Impact on distribution process.

NETWORK® is committed to a proactive approach in balancing today's economic realities with the responsibility of implementing sustainable business processes. We continually work to reduce our own ecological footprint as an organization, including the use of local fleets with dynamic routing for reduced carbon emissions, local sourcing, recycling and energy conservation programs, e-business transactions and the use of Energy Star appliances.

WAXIE utilizes a sophisticated transportation routing system, Roadshow, which minimizes the drive and idle time of their fleet of trucks. WAXIE also employs three CNG powered trucks in California and has been able to avoid the use of over 25,000 gallons of

gasoline or diesel during the 2014 year. WAXIE will be expanding the natural gas fleet as commercial filling stations become more available. The CNG trucks produce a tiny fraction of the pollution that gas and diesel engines produce. The CNG trucks offer fuel cost savings as well as being 100% zero emissions.

4. **Certifications:** The industry recognized certifications and standards obtained and those represented through its catalog of products.

WAXIE has dozens of branded products that are Green Seal Certified, UL/ECOLOGO certified, SCS, BPA, FSC, and other environmental certifications. These widely recognized organizations provide customers the assurance that WAXIE Green products have been thoroughly tested and rated by trustworthy third parties.

WAXIE has been able to drive sales of certified green products and those that meet Environmental Protection Agency requirements. Past performance shows WAXIE at 39.6% green on the City of Tucson contract.

	SalesPercentage
EPA-CPE MEETS EPA GUIDELINES FO	14.49%
EC ECOLOGO	13.49%
GS GREEN SEAL	5.45%
EPP OTHER ENVIRONMENTALLY P	3.80%
CRI GREEN LABEL OR CRI SEAL	0.85%
SCS SCIENTIFIC CERTIFICATIO	0.58%
EPA-DFE EPA DESIGN FOR THE ENVI	0.28%

The City of Tucson 2014 Green Spend shows a higher percentage of overall green spend at 44.69% of total sales.

Green Category	**% of Sales**
CA VOC	2.38%
CRI Carpet and Rug Institute	0.55%
ECOLOGO	9.31%
EPA-Post Consumer Recycled Content	14.10%
EPA-Designed for the Environment	0.03%
EPP	0.47%
Green Seal	16.36%
NAM	0.85%
SCS	0.65%
Non-Green	55.31%
Grand Total	**100.00%**

Please see NETWORK®'s Green and Sustainability brochures.

f. **Repair Services:** The ability to provide repair services of janitorial equipment through authorized manufacturer's facilities or other avenues.

NETWORK®'s Distributors will provide repair services through authorized manufacturer's facilities or through our locally assigned Distributors. Where applicable, we will utilize WAXIE Sanitary Supply's published applicable labor rates.

Janitorial Equipment Repair and Preventive Maintenance services will be offered to City of Tucson only at a 10% discount off of WAXIE Sanitary Supply's published applicable labor rates.

i. Repair Services WAXIE offers repair of customer equipment at all nine of WAXIE's major inventory centers including Tucson. Repair services include pickup and delivery of equipment during normal delivery operations free of charge.

Repair estimates will be provided to the customer within 2 business days of receipt of machine. Machines are repaired within three business days of the receipt of valid purchase authorization and availability of parts.

Customers may choose to authorize a limited dollar amount for a repair and will be advised if the repairs are going to exceed their authorized amount. All parts for repair are offered at a 10% discount from current list price. All labor for repairs are offered at a 10% discount from list price.

Provision of loaner equipment will be made on an as available basis for repairs when a significant down time is required. All deliveries of loaner equipment must be in conjunction with the customer's normal deliveries. A will call option for loaner equipment is available.

ii. **Onsite Mobile Repairs** - Customers may choose to have repairs done onsite by WAXIE mobile technicians. Onsite repairs will incur a portal to portal charge. All onsite labor and repair parts are discounted 10% from current list price. WAXIE Mobile Repair Service is available during normal business hours Monday to Friday 8am to 5pm local time. WAXIE mobile technicians can repair many common problems at the customer's facility or diagnose problems and if feasible bring equipment into WAXIE's facility for repair. Onsite Mobile Repair services are available to all City of Tucson/National IPA contract end users.

iii. **Preventative Maintenance** – WAXIE offers preventative maintenance programs for all cleaning equipment. The preventive maintenance programs can be customized to suit each facilities needs based on their equipment utilization.

g. **Customer Support Services:** The policies on replacements, returns, restocking charges, after hours service, after sales support, out of stock, order tracing, technical feedback, quality assurance for orders and drop shipments.

Return/Replacement/Restocking Policy: NETWORK® will pick-up any defective/erroneously shipped product and replace or issue full credit. NETWORK®'s return policy states stocked products may be returned within 90 days of delivery. Network has a 15% restocking fee for items returned to the NETWORK® distributor due to **customer error only**. If the restocking action is a result of distributor error, the restocking fee will be waived. All returned products must be in the original container, in resalable condition and usable prior to expiration date of the product. Non-standard or special products will be addressed on a case-by-case basis.

Hours of Operation/After hours service: NETWORK's hours of operation are 7:00am to 6:00pm CST, however, emergency and after hours contact information will be provided.

Backorders/Stock-Out Emergencies: NETWORK® currently provides a minimum fill rate percentage of 98.5%. The local NETWORK® distributor will meet with their assigned location(s) to discuss product to be stocked, monthly usage by location and order frequency thus enabling NETWORK® distributors to maintain appropriate levels of stocked products. If a stock-out does occur, the local NETWORK® Distributor will contact the location and offer a substitute of same price and equal quality or the location will be offered the opportunity to reorder. Substitutions will not be shipped without prior written acceptance by The City or National IPA. Open orders/backorders can be traced by contacting your NETWORK® distributor Customer Service.

Technical Feedback: NETWORK® agrees to provide technical support to City of Tucson and Participating Public Agencies dependent upon your requirements.

For City of Tucson:

i. **Replacements** - WAXIE will never replace or substitute an item without the customers express consent. In the event an item is unavailable WAXIE will replace it with an item of superior quality at the original items price.

ii. **Returns** - WAXIE accepts returns on all chemicals and products purchased from WAXIE that meet the following definitions of 'new':

- Item has been purchased within the last 365 days, with the exception of Bleach which must have been purchased within the last 90 days
- Item is in unopened packaging
- Packaging is not damaged and can be sold again as new
- Product is not discontinued by the manufacturer
- Custom or special order items will be subject to restocking fees and freight charges
- Chemicals must be in sellable condition and not expired

Iii. **Parts Return Policy:**

Parts returned no more than 30 days from date of purchase are subject to a minimum of 25% restocking fee based upon the sell price of the product. Restocking fees may be higher if the vendor charges WAXIE a different amount. Customer may be required to pay freight on a returned item if required by the vendor.

iii. **Restocking Charges**:

- Returns on commonly stocked items that are accepted as resalable will incur no restocking fee.
- Equipment Repair Parts minimum 25%
- Custom or special order items will be subject to restocking fees and freight charges.

iv. **After Hours Service**

WAXIE will accommodate requests for afterhours delivery based on each customer's situation on a case by case basis.

- Training and demonstration may be conducted off hours to meet the unique needs and demands of various City of Tucson/National IPA customers.
- In the unlikely event of an emergency, Jim O'Dell, WAXIE Tucson Sales Manager, can be reached 24 hours a day at (520) 204-4072.

v. **After Sales Support** – WAXIE is committed to supporting every customer after the sale. Every WAXIE customer has a dedicated customer service team comprised of a Customer Service Manager and Customer Service Representative that are available Monday to Friday 8am to 5pm. Outside support is available through WAXIE's Chemical and Machine Specialists to provide onsite training, education, and ongoing support, along with your Sanitary Maintenance Consultant.

vi. **Out of Stock** – Customers will be notified promptly of any ordered products that are out of stock. The customer can choose an alternate product to order, wait for the out of stock item to filled, or choose to cancel the line item from their order. WAXIE currently supports their customers with a 98% fill rate and therefore out of stock situations will be minimal.

vii. **Order Tracing** – WAXIE will deliver 98% of all orders next day. Tracing orders can be done through WAXIE's online ordering system or by contacting customer service directly.

viii. **Technical Feedback-** Customers can receive technical feedback on products and equipment by contacting their Sanitary Maintenance Consultant, the manufacturer's representative, WAXIE's Machine and Chemical Specialists, or Customer Service

ix. **Q and A for Orders** – WAXIE customer service representatives can answer questions on tracking, content, additions to and deletions from existing orders and many other questions. Outside representatives are also available during normal business hours as well as during off hours.

x. **Drop Shipments** – Shipments that meet the manufacturer's requirements for drop shipment can be sent directly from the manufacturer to the customer. Discounts for drop shipments can be negotiated with manufacturer and passed through to the customer.

h. Sourcing: Capability of sourcing products
1. from non-catalog suppliers and
2. from line card extensions of catalog suppliers.

NETWORK® Distributors are aligned with preferred key suppliers, however, if no equivalent alternate is available for a core item; the NETWORK® distributor will explore reasonable alternate sourcing options.

WAXIE's capability to source non-catalog supplies is met through local divisional buyers who source products from over 150 manufacturers to meet unique individual customer needs.

WAXIE has additional source of supply contracts that allow us to access over 5000 vendors supplying everything from food service disposable products to maintenance repair and operational supply products. These combined sources of supply allow WAXIE customers access to over 10,000 stocked janitorial supply products, over 100,000 equipment repair parts, and over 100,000 maintenance repair and operating supply products.

i. Other Services/Programs: Other value-add services not included in above categories, such as installation of chemical and paper product dispensing units.

NETWORK® has a strong customer centric focus that allows us to customize specific programs for our strategic customers. NETWORK® would work with National IPA in three specific areas initially to provide incremental unique value for National IPA participating agencies:

Environmental Effectiveness Audits – NETWORK® would provide a baseline assessment for participating National IPA locations to determine current sustainability and green awareness and where NETWORK® could help the agency make improvements. NETWORK® distributors would also help develop a carbon footprint analysis based on improved service models.

NETWORK® has a significant presence in a number of other product categories specifically Printing/Communications Paper, Industrial Packaging, Safety/Personal Protection and Food Service Disposables. NETWORK® distributors would offer these other core competent product categories to National IPA agencies as additional value added solutions thereby allowing the agency to centralize more spend and reduce deliveries and the resulting carbon footprint. NETWORK® distributor's expansive capabilities make us a complete supplier for National IPA agencies. Centralizing spend and supporting limited suppliers with more diverse capabilities like NETWORK® is the best value for National IPA agencies.

NETWORK® distributors have over 400 locations and 3400 owned and operated delivery vehicles. This large logistic and warehouse footprint will enable NETWORK® to develop customized logistic solutions for National IPA agencies that encompasses the janitorial category but could be expanded to non-related products utilized by the National IPA agencies. This logistic capability combined with NETWORK® focus on customer centric solutions means that we will look to collaborate with National IPA agencies to deliver unique programs.

NETWORK® provides National IPA with an quarterly business review and The City with an annual business review; outlining the impact we've made through joint efforts with our NETWORK® distributors, National IPA and their agencies, NETWORK® key preferred manufacturers and our Marketing team. Detailed support documentation of sales, sku rationalization efforts, marketing programs, training sessions, account penetration and other successes/challenges are presented and discussed. This is a testament to our on-going support, continuous improvement efforts and dedication to our National IPA program.

Benefits of doing business with WAXIE for the City of Tucson

- WAXIE Tucson has a local distribution center that provides local inventory, emergency/disaster relief inventory on hand for the City of Tucson. As well as a local Tucson showroom with product displays, local face to face product consulting and local customer service.
- WAXIE Tucson has its own delivery vehicles that allow for customized delivery requirements and same day delivery for emergency situations.
- Local monthly seminars and training that are regularly attended by City of Tucson employees.
- WAXIE Tucson based equipment service technician and service center.
- WAXIE Tucson based sales and operational team that can support the City of Tucson on a consistent basis.
- WAXIE Tucson based will call for all departments within the City of Tucson to utilize. In the last 90 days the City of Tucson has averaged 21 will calls per month (average of more than 1 per day) at our facility.

Other WAXIE Value Added Services

Local Installation and Dispenser Support – WAXIE employs a dedicated installer that City of Tucson contract end users can utilize for installation of chemical and paper dispensers. Installation support is also available through many of WAXIE's manufacturer partners. From 2010 through 2015 WAXIE was able to save The City of Tucson over $30,000.00 in the cost of their dispenser installations vs. traditional installation costs.

Waste Minimization

WAXIE is committed to adopting more sustainable business practices for The City of Tucson/National IPA and its agencies, and to partnering with its stakeholders to identity and implement the most effective facility maintenance solutions to protect and enhance the triple bottom line of human health, environmental stewardship and economic prosperity.

WAXIE is best positioned to assist City of Tucson with its zero by offering product packaging which is made from recycled materials and is itself recyclable, containers & systems with associated messaging which will assist the City with its landfill diversion efforts (through either recycling or composting), and access to metrics where available to help measure effectiveness of waste diversion efforts.

One example is the WAXIE Solution Station Dilution Control System – concentrated product which contributes to waste minimization through source reduction (generating less packaging waste in the first place), packaged in recycled content corrugated which is itself recyclable, and further packaged in plastic containers which are recyclable. Another example is the Big Belly Solar Intelligent Waste & Recycling Collection System – solar panels power compaction in place which removes 4 out of every 5 collection trips (streamlining operations resulting in reduced collection trips and associated greenhouse gas emissions), and collection metrics are visible in real-time via any web-enabled device (allowing online visibility to track its waste diversion efforts and recyclables and compostable collections).

WAXIE can assist City of Tucson with its reduced potable water consumption goals by offering water efficient accessories for restrooms and water conserving cleaning equipment and tools. One example includes flow control valves and auto faucets for sinks, flush valves for urinals and commodes and zero water urinals all of which reduce and/or regulate the amount of water used by restroom visitors. Another example is the Rubbermaid Hygen Mopping System which re-circulates and cleans the dirty water in the bucket, allowing custodial staff to mop with clean water without having to go back to the janitor sink to fill up the bucket with more water – in addition, cleaning results are improved because the system helps prevent dirty water from being spread from the mop bucket back on to the floor.

Green Packaging - WAXIE

There is an increasing interest in using less material and optimizing the use of recycled content in packaging as more and more organizations like the City of Tucson look for green cleaning supplies to use in a low environmental impact cleaning program. Items to consider include overall source reduction, recycled content in corrugated boxes, recycled plastic in product containers, and the ability to recycle all of these materials once they have been used.

Some specific examples of how WAXIE mitigates the impact of waste packaging for its clients include the following:

- WAXIE private labeled cleaning chemicals are packaged in corrugated boxes which are made from 100% post-consumer recycled content
- Plastic containers are 100% recyclable
- In accordance with SB 235, plastic containers containing WAXIE privately labeled chemicals have had their gram weight reduced 10% (from 120 grams to 108 grams).
- Chemical dilution control systems offered by WAXIE, which assist in converting from ready-to-use products to concentrated dilution control systems save on packaging, transportation and disposal costs.
- Coreless bath tissue has eliminated the cardboard core and paper wrapper from each roll of toilet tissue – the result is a 33%-55% reduction in packaging materials, depending on the product sku.
- Roll paper hand towels represent a significant source reduction opportunity when compared to folded hand towels – typically resulting in up to 35% reduction in paper product usage.

Quarterly Business Reviews

WAXIE will hold quarterly meetings with appropriate City of Tucson departments and purchasing to discuss KPIs and areas for improvement. WAXIE's proactive approach to contract compliance/measurement reduces much of the customer burden of contract management. WAXIE dashboards and scorecards follow metrics agreed upon by City of Tucson management to ensure financial success. These include sales for the period; order size; diversity sales; core vs. non-core spend; service level; fill rate and green spend. Reports can be automated and delivered on a scheduled basis and can be available online 24/7. Dashboards are a tool for measurement and can be customized for the City of Tucson. They can be reported by location, by region, department or globally and can be product specific, by product line or for the entire catalog. WAXIE online metrics dashboard allow the City of Tucson procurement team to download an excel file with every line item transacted on contract for the prior two years giving the City of Tucson a continuous audit capability for pricing integrity.

Customized Programs

WAXIE offers several customized programs to meet our customers current and future needs. These programs include Spend Management, Work Loading, and Deliver Clean Savings

Spend Management Program: This program contains multiple elements that will benefit the City of Tucson and its employees. Examples of Spend Management programs that WAXIE can support include but are not limited to the following: Scheduled Deliveries, Par Level Management, Rental and Leasing Programs, Product Mix and Optimization, and Order Consolidation.

Work Loading: WAXIE utilizes a work loading software program to drive cost savings by reducing labor and implementing best practices. Work loading allows the customer to maximize productivity while reducing labor, which is the highest cost of cleaning

Deliver Clean Savings: WAXIE's Deliver Clean Savings Program will provide the City of Tucson with both a planning and reporting tool on the savings available and savings realized with a properly managed supply chain. This program allows the City of Tucson to focus on reducing inventory receiving and carrying costs at each step in the supply chain. WAXIE has been able to show reductions in overall supply chain costs in excess of 12% for college campuses, Cities, Counties, acute care hospitals and K-12 systems.

INSTRUCTIONS TO OFFERORS

1. **DEFINITION OF KEY WORDS USED IN THE SOLICITATION:**
For purposes of this solicitation and subsequent contract, the following definitions shall apply:
City: The City of Tucson, Arizona
Contract: The legal agreement executed between the City and the Contractor/Consultant. The Contract shall include this RFP document incorporated herein by reference, all terms, conditions, specifications, scope of work, Amendments, the Contractor's offer and negotiated items as accepted by the City.
Contractor/Consultant: The individual, partnership, or corporation who, as a result of the competitive solicitation process, is awarded a contract by the City.
Contract Representative: The City employee or employees who have specifically been designated to act as a contact person or persons to the Contractor, and is responsible for monitoring and overseeing the Contractor's performance under this Contract.
Director of Procurement: The contracting authority for the City, authorized to sign contracts and amendments thereto on behalf of the City.
May: Indicates something that is not mandatory but permissible.
Offeror: The individual, partnership, or corporation who submits a proposal in response to a solicitation.
Shall, Will, Must: Indicates a mandatory requirement. Failure to meet these mandatory requirements, if they constitute a substantive requirement, may, at the City's sole discretion, result in the rejection of a proposal as non-responsive.
Should: Indicates something that is recommended but not mandatory. If the Offeror fails to provide recommended information, the City may, at its sole option, ask the Offeror to provide the information or evaluate the proposal without the information.

2. **PRE-PROPOSAL CONFERENCE:** If scheduled, the date and time of a Pre-Proposal conference is indicated on the cover page of this document. Attendance at this conference is not mandatory. Written minutes and/or notes will not be available, therefore attendance is encouraged. If an Offeror is unable to attend the Pre-Proposal Conference questions may be submitted in writing. Offerors are encouraged to submit written questions, via electronic mail or facsimile, at least five days prior to the Request for Proposal due date to the Contract Officer listed above. The purpose of this conference will be to clarify the contents of this Request for Proposal in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this Request for Proposal or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine the appropriate action necessary, if any, and may issue a written amendment to the Request for Proposal. Oral statements or instructions will not constitute an amendment to this Request for Proposal.

3. **INQUIRIES:** Any question related to the Request for Proposal shall be directed to the Contract Officer whose name appears above. An offeror shall not contact or ask questions of the department for whom the requirement is being procured. The Contract Officer may require any and all questions be submitted in writing. Offerors are encouraged to submit written questions via electronic mail or facsimile, at least five days prior to the proposal due date. Any correspondence related to a solicitation should refer to the appropriate Request for Proposal number, page and paragraph number. An envelope containing questions should be identified as such, otherwise it may not be opened until after the official proposal due date and time. Oral interpretations or clarifications will be without legal effect. Only questions answered by a formal written amendment to the Request for Proposal will be binding.

4. **AMENDMENT OF REQUEST FOR PROPOSAL:** The Offeror shall acknowledge receipt of a Request for Proposal Amendment by signing and returning the document by the specified due date and time.

5. **FAMILIARIZATION OF SCOPE OF WORK:** Before submitting a proposal, each offeror shall familiarize itself with the Scope of Work, laws, regulations and other factors affecting contract performance. The Offeror shall be responsible for fully understanding the requirements of the subsequent Contract and otherwise satisfy itself as to the expense and difficulties accompanying the fulfillment of contract requirements. The submission of a proposal will constitute a representation of compliance by the Offeror. There will be no subsequent financial adjustment, other than that provided by the subsequent Contract, for lack of such familiarization.

6. **PREPARATION OF PROPOSAL:**

A. All proposals shall be on the forms provided in this Request for Proposal package. It is permissible to copy these forms as required. Facsimiles or electronic mail proposals shall not be considered.
B. At a minimum, your proposal should include the signed Offer and Acceptance form, signed copies of any solicitation amendments, completed Price Page and your response to all evaluation criteria.
C. The Offer and Acceptance page shall be signed by a person authorized to submit an offer. An authorized signature on the Offer and Acceptance page, Proposal Amendment(s), or cover letter accompanying the proposal documents shall constitute an irrevocable offer to sell the good and/or service specified herein. Offeror shall submit any additional requested documentation, signifying intent to be bound by the terms of the agreement.

D. The authorized person signing the proposal shall initial erasure, interlineations or other modifications on the proposal.
E. In case of error in the extension of prices in the proposal, unit price shall govern when applicable.
F. Periods of time, stated as a number of days, shall be in calendar days.
G. It is the responsibility of all offerors to examine the entire Request for Proposal package and seek clarification of any requirement that may not be clear and to check all responses for accuracy before submitting a proposal. Negligence in preparing a proposal confers no right of withdrawal after due date and time.
H. The City shall not reimburse the cost of developing, presenting, submitting or providing any response to this solicitation.
I. Offeror must list any subcontractors to be utilized in the performance of the services specified herein. For each subcontractor, details on respective qualifications must be included.

7. **PAYMENT DISCOUNTS:** Payment discount periods shall be computed from the date of receipt of the material/service or correct invoice, whichever is later, to the date City's payment warrant is mailed. Unless freight and other charges are itemized, any discount provided shall be taken on full amount of invoice. Payment discounts of twenty-one calendar days or more shall be deducted from the proposed price in determining the price points. However, the City shall be entitled to take advantage of any payment discount offered by a vendor provided payment is made within the discount period. The payment discount shall apply to all purchases and to all payment methods.

8. **TAXES:** The City of Tucson is exempt from federal excise tax, including the federal transportation tax.

9. **PROPOSAL/SUBMITTAL FORMAT: An original and 4 copies (5 total) of each proposal** should be submitted on the forms and in the format specified in the RFP. Offerors shall also submit two electronic copy of the proposal on cd, disc or zip disc in MS Office 2003 or .pdf format. Any confidential information shall be submitted on a separate cd, disc or zip disc. The original copy of the proposal should be clearly labeled "Original" and shall be single-sided, three hole punched and in a binder. The material should be in sequence and related to the RFP. **The sections of the submittal should be tabbed, clearly identifiable and should include a minimum of the following sections: the completed Offer and Acceptance Form, all signed Amendments, a copy of this RFP document and the Offeror's response to the Evaluation Criteria including the completed Price Page.** Failure to include the requested information may have a negative impact on the evaluation of the offeror's proposal.

10. **EXCEPTIONS TO CONTRACT PROVISIONS:** A response to any Request for Proposal is an offer to contract with the City based upon the contract provisions contained in the City's Request for Proposal, including but not limited to, the specifications, scope of work and any terms and conditions. Offerors who wish to propose modifications to the contract provisions must clearly identify the proposed deviations and any proposed substitute language. The provisions of the Request for Proposal cannot be modified without the express written approval of the Director or his designee. If a proposal or offer is returned with modifications to the contract provisions that are not expressly approved in writing by the Director or his designee, the contract provisions contained in the City's Request for Proposal shall prevail.

11. **PUBLIC RECORD:** All proposals submitted in response to this Request for Proposal shall become the property of the City and shall become a matter of public record available for review subsequent to the award notification.

12. **CONFIDENTIAL INFORMATION:** The City of Tucson is obligated to abide by all public information laws. If an Offeror believes that any portion of a proposal, offer, specification, protest or correspondence contains information that should be withheld, a statement advising the Contract Officer of this fact should accompany the submission and the information shall be so identified wherever it appears. The City shall review all requests for confidentiality and may provide a written determination to designate specified documents confidential or the request may be denied. Price is not confidential and will not be withheld. If the confidential request is denied, such information shall be disclosed as public information, unless the offeror submits a formal written objection.

13. **CERTIFICATION:** By signature on the Offer and Acceptance page, solicitation Amendment(s), or cover letter accompanying the submittal documents, Offeror certifies:
A. The submission of the offer did not involve collusion or other anti-competitive practices.
B. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal or State law.
C. The Offeror has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, meal or service to a public servant in connection with the submitted offer.
D. The Offeror hereby certifies that the individual signing the submittal is an authorized agent for the Offeror and has the authority to bind the Offeror to the Contract.

14. **WHERE TO SUBMIT PROPOSALS:** In order to be considered, the Offeror must complete and submit its proposal to the City of Tucson Department of Procurement at the location indicated, prior to or at the exact date and time indicated on the Notice of Request for Proposal page. The Offeror's proposal shall be submitted in a sealed envelope. The words "SEALED

PROPOSAL" with the REQUEST FOR PROPOSAL TITLE, REQUEST FOR PROPOSAL NUMBER, PROPOSAL DUE DATE AND TIME and OFFEROR'S NAME AND ADDRESS shall be written on the envelope.

15. **LATE PROPOSALS:** Late proposals will be rejected.

16. **OFFER AND ACCEPTANCE PERIOD:** In order to allow for an adequate evaluation, the City requires an offer in response to this solicitation to be valid and irrevocable for ninety (90) days after the proposal due date and time.

17. **WITHDRAWAL OF PROPOSAL:** At any time prior to the specified solicitation due date and time, an offeror may formally withdraw the proposal by a written letter, facsimile or electronic mail from the Offeror or a designated representative. Telephonic or oral withdrawals shall not be considered.

18. **DISCUSSIONS:** The City reserves the right to conduct discussions with offerors for the purpose of eliminating minor irregularities, informalities, or apparent clerical mistakes in the proposal in order to clarify an offer and assure full understanding of, and responsiveness to, solicitation requirements.

19. **CONTRACT NEGOTIATIONS**: Exclusive or concurrent negotiations may be conducted with responsible offeror(s) for the purpose of altering or otherwise changing the conditions, terms and price of the proposed contract unless prohibited. Offerors shall be accorded fair and equal treatment in conducting negotiations and there shall be no disclosure of any information derived from proposals submitted by competing offerors. Exclusive or concurrent negotiations shall not constitute a contract award nor shall it confer any property rights to the successful offeror. In the event the City deems that negotiations are not progressing, the City may formally terminate these negotiations and may enter into subsequent concurrent or exclusive negotiations with the next most qualified firm(s).

20. **VENDOR APPLICATION:** Prior to the award of a Contract, the successful offeror shall register with the City's Department of Procurement. Registration can be completed at http://www.tucsonprocurement.com/ by clicking on Vendor Services. Please note that email notifications of newly published solicitations and amendments will be provided to those vendors that select email as their preferred delivery method in their vendor record.

21. **CITY OF TUCSON BUSINESS LICENSE:** It is the responsibility of the Contractor to have a City of Tucson Business License throughout the life of this contract or a written determination from the City's Business License Section that a license is not required. At any time during the contract, the City may request the Contractor to provide a valid copy of the business license or a written determination that a business license is not required. Application for a City Business License can be completed at http://www.tucsonaz.gov/etax. For questions contact the City's Business License Section at (520) 791-4566 or email at tax-license@tucsonaz.gov.

See attached City of Tucson Business License.

22. **UPON NOTICE OF INTENT TO AWARD:** The apparent successful offeror shall sign and file with the City, within five (5) days after Notice of Intent to Award, all documents necessary to the successful execution of the Contract.

23. **AWARD OF CONTRACT:** Notwithstanding any other provision of the Request for Proposal, the City reserves the right to:
(1) waive any immaterial defect or informality; or
(2) reject any or all proposals, or portions thereof; or
(3) reissue the Request for Proposal.

A response to this Request for Proposal is an offer to contract with the City based upon the terms, conditions and Scope of Work contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City's Director of Procurement and the City Attorney. A contract has its inception in the award, eliminating a formal signing of a separate contract. All of the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a Contract Amendment, or by mutually agreed terms and conditions in the Contract documents.

24. **PROPOSAL RESULTS:** The name(s) of the successful offeror(s) will be posted on the Procurement Department's Internet site at http://www.tucsonprocurement.com/ upon issuance of a Notice of Intent to Award or upon final contract execution.

25. **PROTESTS:** A protest shall be in writing and shall be filed with the Director of Procurement. A protest of a Request for Proposal shall be received at the Department of Procurement not less than five (5) working days before the Request for Proposal due date. A protest of a proposed award or of an award shall be filed within ten (10) days after issuance of notification of award or issuance of a notice of intent to award, as applicable. A protest shall include:
A. The name, address, and telephone number of the protestant;
B. The signature of the protestant or its representative;

C. Identification of the Request for Proposal or Contract number;
D. A detailed statement of the legal and factual grounds of protest including copies of relevant documents; and
E. The form of relief requested.

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
CONTRACT OFFICER: LLOYD WINDLE II
PH: (520) 837-4105 / FAX: (520) 791-4735

PROPOSAL EVALUATION REQUIREMENTS

I. PROPOSAL EVALUATION CRITERIA – (listed in relative order of importance)

A. Price Proposal

B. Method of Approach

C. Qualifications & Experience

II. REQUIREMENTS SPECIFIC TO EVALUATION CRITERIA: The narrative portion and the materials presented in response to this Request for Proposal should be submitted in the same order as requested and must contain, at a minimum, the following:

A. Price Proposal

NETWORK®'s proposal is a fixed price format; based on manufacturer pricing established specifically for National IPA. The fixed price format allows manufacturers to provide longer term pricing guarantees. This benefits National IPA in that you know your fixed price for items and can determine the commensurate value provided by the product. The audit and verification process is simple; an agency just has to compare the invoice price to the National IPA price list.

1. Core Lists

a. National Core List – Provides for the deepest discounts on a variety of products to agencies nationwide. Products in this list should represent the largest annual spend in terms of dollars and/or highest volume in terms of quantity. Pricing on the National Core List shall be provided to all Participating Agencies.

i. Using Attachment B, in Microsoft Excel format, propose a national core list. Include the product name, manufacturer name, manufacturer number, list price, proposed discount and net price.

See Attachment B – National Core List for product listing with required information.

ii. How often does the Offeror propose to update this list? Are there certain products that should be updated more frequently than others?

NETWORK® will offer the National Core List once a year. Based on market conditions, some manufacturers may be forced to update product costs if the products are resin/petroleum based. At this time those prices are being held for one year.

b. Customized Core List by Agency – In addition to the National Core List, Offerors may provide customized core lists to agencies.

i. Describe Offeror's ability to provide customized core lists to agencies;

NETWORK® /WAXIE Sanitary Supply will provide the City of Tucson with a core product list specific to their agency needs. See attached version of Attachment B – City of Tucson Core List.

ii. The number of items Offeror proposes to provide on a customized core list;

The national core list at this time contains approximately 2400 products. The number of items may fluctuate based on future needs of agencies, product advancements and manufacturer product deletions.

iii. How often does the Offeror propose to update customized core lists;

NETWORK® /WAXIE will offer the list once a year. Based on market conditions, some manufacturers may be forced to update product costs if the products are resin/petroleum based. At this time those prices are being held for one year.

iv. Describe any agency size or volume limitations.

Not applicable at this time.

c. Catalog Pricing: Provide pricing for products not included in items 1.a. and 1.b. above,

There are thousands of products within the various product categories that are not currently part of our National Core and Customized product lists being offered to The City of Tucson and National IPA. Our intent is to meet your budget goals by addressing the need for items that are not currently part of the core product offering on an as-needed basis.

h. Describe how you will price catalog items. That is, by product category, sub-product category, manufacturer, etc.

Catalog, non-core products would be made available to The City of Tucson and National IPA after we have researched potential manufacturers for the best product option and pricing. We would then apply the same fixed price model to arrive at a fair market value price for the agency.

ii. Disclose the number of items in each product category and in the catalog

Since the items that could potentially be of interest have not been identified; the overall number of products is not known. We suggest that as needs arise for non-core items; agencies reach out to their local NETWORK® distributor to discuss so we may offer an appropriate solution.

d. Seasonal or Special Pricing: Describe any programs offered to promote special pricing to Participating Agencies.

This is typically not applicable to the janitorial supplies categories, however, in regions that utilize various ice melt products such as rock salt, calcium chloride, etc. those products may be offered on a pre-season buy-in and are based on demand, seasonal pricing, availability and local weather conditions. Those products are available on an as-needed, local basis.

Foodservice disposables - Stock foodservice disposables are available, including cups, plates, napkins, plastic cutlery, straws, paper and poly wraps, containers, etc. Please inquire with your NETWORK® distributor sales or customer service representative.
Proprietary disposables - (printed cups, placemats, etc.) are available on a local basis. Such products are subject to manufacturer minimums and product purchase commitments. Details can be discussed with your NETWORK® distributor for availability, product specifications and ordering information.

2. Describe how services proposed will be priced.

Various sales related services described throughout this proposal are part of the value NETWORK® provides to The City and National IPA at no additional cost. We do not, however, provide services associated with the actual cleaning of facilities.

Cleaning equipment related services such as service calls, estimates, parts, repairs, pick-up/delivery, loaner equipment, etc. is managed on an as-needed, location-by-location basis as those services vary and evaluated by the service required. Such services and related charges are provided by the NETWORK® servicing distributor for approval by the agency prior to any service related activity taking place. Those services and parts would be priced at 10% off the standard price.

3. The City's expectation is that the proposed pricing shall include delivery to Tucson and Participating Public Agencies. Based on your distribution network, explain the impact of such pricing to the City, Participating Public Agencies residing in large metropolitan areas and Participating Public Agencies residing in rural areas. Propose an optimal solution(s) that would provide Participating Public Agencies with the best pricing including freight costs. Discuss any additional charges for agencies in Alaska, Hawaii or US Territories.

NETWORK®'s pricing model is a fixed price model which includes freight and delivery costs to vast majority but not all delivery areas in Continental US. Locations outside the normal NETWORK® delivery area would be charged actual freight (no upcharge or

additional fees tagged on). Network currently provides service to 95% of the U.S. population; our extensive reach greatly minimizes the need for additional freight charges.

At this time, NETWORK® is unable to determine if there are any areas where freight might be incurred because we do not know where any all National IPA locations are located. Should it be deemed that any future locations fall outside of NETWORK®'s freight free delivery zones, NETWORK® would contact the location(s) and review service requirements in a manner found acceptable to both NETWORK® and the National IPA location including a possible freight fee charged to the location.

4. Propose a plan to adjust pricing as market conditions change. The plan must be verifiable and auditable. Identify calculation, formula, components, index, etc.

NETWORK® works with manufacturers to secure pricing for the most advantageous terms; based on order quantity breaks, changing market conditions and raw material costs, etc.

Network will hold pricing based on manufacturers guaranteed time frames, negotiating with manufacturers to keep increases below the industry standard. We'll provide letters of documentation from manufacturers for review on any price adjustments (up or down). We audit overall industry increases in major product categories and have data for a wide variety of customer channels and contracts. Monitoring proposed pricing increases across national contract pricing ensures that our manufacturers' increases are justified and within the allowable levels for both our customer and the manufacturer's competitive environment.

We will also provide National IPA with quarterly market updates on pricing and usage trends to help National IPA and their agencies plan for expenditures. Raw material pricing updates; such as the ChemData index for all resin based products and the NSWBK pulp index for paper products will validate true cost fluctuations in the overall market.

5. Provide details of and propose additional discounts for volume orders, special manufacturer's offers, minimum order quantity, free goods program, total annual spend, etc.

Network Services Company proposes the following Large Volume discount off invoice for City of Tucson and National IPA:

For orders:

- $1,500 to $2,499 3% off invoice
- $2,500 and above 5% off invoice

NOTE: Large Volume discount does not apply to items where pricing has been deviated from the NETWORK® national account price list price.

Provide information on any ordering methods – such as electronic ordering or payment via pCard or EFT – or other criteria which entitle the using agency to additional discounts off of a manufacturer's price list. If so, please provide the percentage discount.

At this time, Network Services does not offer any additional discounts.

6. Provide your payment terms.

Payment terms are Net 30 days from invoice date via ACH or Check Only.
Acceptance of credit cards and associated fees will be determined by each marketing area.

7. Will payment be accepted via commercial credit card? _____Yes ___X__No
   a. If yes, can commercial payment(s) be made online? _____Yes __X__No
   b. Will a third party be processing the commercial credit card payment(s)? ___Yes _X_No
   c. If yes, indicate the flat fee per transaction $__N/A___ (as allowable, per Section 5.2.E of Visa Operating Regulations).
   d. If "no" to above, will consideration be given to accept the card? _____Yes __X___No

9. Does your firm have a City of Tucson Business License? ___X__Yes _____No
If yes, please provide a copy of your City of Tucson Business license.

See attached copy of WAXIE's City of Tucson Business License.

B. Method of Approach

1. Provide a response to the national program.

a. Include a detailed response to Attachment A, Exhibit A, National IPA Response for National Cooperative contract. Responses should highlight experience, demonstrate a strong national presence, describe how offeror will educate its national sales force about the contract, describe how products and services will be distributed nationwide, include a plan for marketing the products and services nationwide, and describe how volume will be tracked and reported to National IPA.

With over $13 billion in total annual sales, Network Services Company orchestrates programs as one organization; consolidating the resources and strengths of more than 75 NETWORK® distributors. Operating over 400 distribution facilities throughout North America, NETWORK® currently provides a vast product selection, having built strategic alliances over the past 46 years with the industry's best-in-class manufacturers and unparalleled customer service to over 1,300,000 customer locations.

NETWORK can provide prepaid freight, subject to a minimum order of $400, to all customer locations throughout the United States. Orders below $400 will incur a $40 service fee. NETWORK® has the ability to deliver products and services to 95% of the United States' population freight free. Freight may be charged for locations outside of NETWORK®'s freight free delivery area.

Our program engagement commences during the Implementation phase; educating NETWORK® corporate staff and distributors of the overall expectations of National IPA and the City of Tucson's agencies. As we continue to penetrate locations and promote the program through a number of sales and marketing efforts, including but not limited to – joint sales calls with key manufacturers, NETWORK® developed Boot Camp, as well as collaborative efforts with National IPA agencies, etc.

Please refer to the attached City of Tucson Proposal brochure for an in-depth review of the various sales and marketing interactions NETWORK® has initiated with The City, National IPA, individual agencies, our NETWORK® distributors as well as preferred manufacturers. This overview demonstrates our level of commitment to provide product knowledge and drive program compliance for all parties.

Primary distributors will be responsible for proactive direct sales of the National IPA Program to eligible public agencies in their stated markets, and timely follow up to leads established by National IPA. This includes, but in not limited to:

- Designating a Program Manager with the authority and responsibility for the overall success of the implementation of the National IPA program within the distributor's organization
- Developing a sales plan to actively target and convert new non-federal business to the National IPA program
- Working in conjunction with National IPA to convert existing non-federal government accounts to the program
- Utilizing the National IPA program to respond to non-federal agency solicitations
- Ensuring all Distributor Public Sector sales personnel are trained on how to position the program to both existing and potential customers
- Reporting all sales to NETWORK® by participating public agencies utilizing the National IPA program on a daily basis in accordance with NETWORK requirements

NETWORK® Distributors will support NETWORK® Corporate and National IPA's marketing teams to develop a marketing and communication strategy to promote the utilization of the program to both existing and potential public agency customers. This includes, but is not limited to:

- Supporting development, publication and distribution of co-branded collateral materials (print, email, presentation)
- Supporting development and publication of co-branded advertising in mutually beneficial and agreed upon publications
- Supporting development and publication of information on the Primary Distributor's website
- Supporting attendance and exhibition at mutually beneficial and agreed upon trade shows and conferences in order to promote the program

Sales volume is tracked and reported to National IPA during Annual Business Reviews. Sales reports are available upon request.

b. The successful offeror will be required to sign Attachment A, Exhibit B, National IPA Administration Agreement The Agreement shall be signed no later than issuance of the City of Tucson's Notice of Intent to Award letter. Offerors should complete all reviews of the document prior to submitting a response. Offeror's response should include any proposed exceptions to the National IPA Administration Agreement.

2. General Requirements

a. Provide a detailed written response illustrating how your offer will meet the General Requirements of this solicitation for the City of Tucson and the national program.

NETWORK®'s detailed response is encapsulated within our specific points in conjunction with your scope of work and requirements.

c. Submit any and all information that will aid the City in evaluating your proposal.

Several support documents are included to assist in familiarizing you with NETWORK® capabilities and business model.

3. Product Requirements

a. Provide a detailed written response illustrating how the products offered will meet the Product Requirements of this solicitation for the City of Tucson and the national program. Offerors shall provide the proposed product lines. Offerors shall identify and describe their categories. For each proposed category, describe in detail and provide at a minimum the following types of information:

1. Identification and description of product categories offered
2. Identification and description of sub categories
3. Identification and description of manufacturers within each sub category

NETWORK® will provide the following product categories: Paper products, trash can liners, cleaning chemicals, and janitorial housekeeping products such as mops/brooms/buckets, gloves, laundry/ware-washing chemicals, powered cleaning equipment, hand soaps, ancillary dispensing and cleaning equipment per the requirements herein. Please see attached Attachment B; our proposed price list of core products for more detailed information.

b. What is the total number of products offered in your catalog? Are all catalog products available to participating public agencies nationwide?

NETWORK®'s product offering is over 2,000 items at this time. Since our partnership began, the core product list has grown from 800 to over 2,400 products. NETWORK®'s monitoring of agency purchasing trends and the introduction of new more efficient products expands our offering to The City and National IPA. Doing so allows us to work with suppliers; thereby solidifying our position to negotiate pricing and longer term price guarantees. In turn, these products add to your overall order size; allowing you to obtain additional cost savings through the large volume order discount. All product categories are available nationally and the vast majority, but not all *specific* products on the list will be available to all locations.

WAXIE will be providing 2,300 Cleaning, Sanitary Supply, Powered Equipment, and related products, both national brands and WAXIE house brands; as well as over 100,000 equipment repair parts.

c. How are "green" products identified in your catalog? Online ordering? How many "green" products are in your catalog?

Green products are identified in the product description and NETWORK®'s NetSupply 2.0 has a green designation symbol along with additional "green" product information. For City of Tucson, products may indicate the certifying agencies symbol, the name of the certifying agency, and the type font in green.

d. How are "certified small business and other business classifications" products identified in your catalog? Online ordering? How many "certified small business and other business classifications" products are in your catalog?

At this time, these items cannot be identified in this manner.

e. Do you offer "Private Line" products? Provide details and describe. How does pricing compare to traditional and comparable brand name products? Provide examples.

NETWORK® has the ability to offer locations private label product offerings. Pricing and quality will vary; but may offer economic savings for National IPA agencies that choose to utilize private labeled products.

WAXIE currently provides private label products to the City of Tucson and has had positive reception to the value they provide. Please see Customized Product list.

f. Submit any information that will aid the City in evaluating your proposal.

Please refer to the City of Tucson Customized Product List.

4. Service Requirements

a. Provide a detailed written response illustrating how the services offered will meet the Service Requirements of this solicitation for the City of Tucson and the national program. Offerors shall provide the proposed services that meet requirements. For each proposed category, describe and/or provide details explaining your capabilities. In your response include information such as:

i. Policies and programs detailing your efforts in these areas.

Network's detailed response is encapsulated within our specific points in conjunction with your scope of work and requirements.

ii. Literature explaining your capabilities.

Please see the attached brochures: City of Tucson/National IPA RFP response presentation, Diversity, eBusiness + Solutions, Quarterly Business Review, Sustainability, Green Solutions, Implementation, Map of NETWORK® North American coverage.

b. Submit any information that will aid the City in evaluating your proposal.

5. Ordering and Invoices

a. Describe your ordering capacity (telephone, fax, internet, etc). Provide details of the capabilities of your E Commerce website including ability to display contract pricing, on-line ordering, order tracking, search options, order history, technical assistance, lists, technical data and documentation, identification of alternate green products, etc.

Network Services has over 100 Corporate Customers. We currently process orders in all the above formats and anticipate managing all formats for existing and new National IPA agencies.

NETWORK® currently supports full EDI and internet ordering for all National Accounts which desire to use one of these methods. Over 35% of our purchase orders come in through EDI or internet ordering today, and it continues to grow.

FEATURES OF OUR EDI-BASED ELECTRONIC ORDERING:

- EDI through Value-Added Networks (VAN), EDI AS2, or EDI files via FTP
- Standard EDI 850 order
- Standard EDI 855 order confirmation
- Customized EDI 850 order
- Customized EDI 855 order confirmation

FEATURES OF OUR WEB-BASED ELECTRONIC ORDER ENTRY:

- Custom product electronic catalog for each ordering location
- Custom catalog shows Network Services item #, item description, UOM and pricing
- Search for products by name or description
- Password-protected order entry screens
- Multiple personal shopping lists
- Standardized part numbers
- Retrieve and reuse past orders and standing orders
- Arrange products by user-defined categories and sub-categories
- User-configurable display options
- Special instructions by order
- Super buyer can purchase for multiple locations
- Order review and change before release
- Approval routing of orders
- E-mail notification on all orders
- Multi-vendor order entry portal
- Punch-outs to other vendors' catalogs
- Location spending limits
- Site branding with customer logo
- Site customization

As a NETWORK® customer, you'll have access to an exclusive set of savings and efficiency tools that will give you a competitive edge. Placing orders, tracking purchases and processing invoices across multiple locations with varying demands is a daunting task. NETWORK® helps you simplify these tasks with the support of highly skilled professionals combined with the use of proprietary, state-of-the-art information technology.

Some of our e-commerce offerings include:

ON-LINE WEB-BASED ACCESS TO PURCHASE HISTORY REPORTING

- Display and sorting alternatives include purchases by location rolled up by state, purchases by product and purchases by volume
- Reports can show purchases and invoices for any period ranging from a single day to 3 years
- Report data can be downloaded to spreadsheet for further analysis and exception reporting
- Data updated every 24 hours, available 24/7
- Password protected access
- Access data on screen, via EDI in standard format through VAN, via ASCII flat file or file transmission via Internet or FTP
- Custom roll-up structure can be defined to fit the customer's company hierarchy, i.e., locations can roll up to districts, districts to regions, regions to divisions, etc.
- Appropriate access can be given to people at designated levels in the customer's hierarchy
- Access data via EDI through Internet or FTP
- Custom ASCII flat file format, or XML file formats available
- Integration with customer's ERP or internal reporting system available
- Customized EDI purchase history documents available

b. Describe your invoicing process. Is electronic invoicing available? Is summary invoicing available? Are there other options on how an agency receives an invoice? Submit sample invoices.

NETWORK® can provide the following:

ELECTRONIC CONSOLIDATED INVOICING

- Multiple sorting options, e.g., by location, by invoice #
- Multiple data display options, e.g., invoice header information, line item detail
- Based on customer-defined time period, e.g., monthly, bi-weekly, weekly
- Invoices transferred via the Internet or FTP
- Consolidate into standard electronic file, e.g., delimited ASCII flat file such as .csv or. xls
- Custom ASCII flat file format or XML file format available
- Insertion of customer G/L codes, department or location numbers available
- Ability to cross-reference item #'s to customer G/L codes available
- Transfer via magnetic tape, disk or CD available

EDI INVOICING

- EDI through Value Added Networks (VAN) or FTP
- Standard EDI 810 invoice
- Customized EDI 810 invoice available

OTHER ELECTRONIC INVOICING

- Invoice in standard ASCII flat file format
- Transfer via Internet or FTP
- XML file format or Custom ASCII flat file format available

OTHER TYPES OF INVOICING

- Standard invoice by mail to ordering location or central processing location
- Special handling of invoices to meet unique customer needs

PAYMENT METHODS

- Electronic funds transfer (EFT)
- Automated clearing house (ACH)
- EDI 820 remittance
- Other electronic formats

c. Describe how your firm measures performance including identification, calculation, tracking and reporting of measurements. What is your stock fill percentage rate, by line item, of the orders filled without backorders?

NETWORK® tracks numerous KPI (key performance indicators). These tracking programs are customer specific and designed to measure key metrics that are of value, by customer. Current Customer satisfaction surveys have 93% National Account customers saying they would recommend Network Services. Stock fill percentage is over 98.5% and for National Account customers over 95% of orders are filled complete.

6. Other

a. Describe any government rebate programs that are offered.

NETWORK® does not offer any government rebate programs at this time.

c. Describe how your firm will meet the monthly usage reporting criteria. Submit a sample report.

NETWORK® has extensive experience in providing reporting to a number of large national customers.
Attached is a copy of the monthly report that is currently provided to National IPA. There are two tabs the first tracks the Admin Fee (AF) and the second tab has the Marketing Fee (MF).

c. Contractor shall provide and supply customized usage reports upon request from the City of Tucson or any Participating Agency. At a minimum, the reports shall include

the item number, item description, manufacturer number, total quantity ordered, number of orders and total spend for the requested time period. At a minimum, the City of Tucson requires an annual report within 30 calendar days of each contract years end date.

C. Qualifications & Experience

1. Provide a brief history and description of your company.

Network Services Company was established in 1968 to sell and service corporate account customers nationally on behalf of independent distributors. Today, NETWORK® is North America's leading distributor of housekeeping and maintenance supplies, industrial packaging, food service disposables, printing paper and related products. With over $13 billion in total annual sales, NETWORK® executes programs as one organization; consolidating the resources and strengths of more than 75 member distributors. Operating over 400 distribution facilities throughout North America, NETWORK® currently provides the very best product selection, having built strategic alliances over the past 46 years with the industry's leading manufacturers and unparalleled customer service to over 1,300,000 customer locations. Network's award winning technology platform and dedication to superior customer service are only some of the advantages NETWORK® offers to corporate account customers.

2. Provide the total number and location of sales persons employed by your firm.

NETWORK® corporate employs twelve (12) Corporate Account Directors geographically located throughout the United States. In addition, there are over 3700 outside salespeople employed by NETWORK®'s distributors throughout North America. Each local NETWORK® servicing distributor will assign one key individual to manage The City and National IPA location(s) in their servicing area, providing local sales representation as well as interfacing with NETWORK®'s corporate account direction.

3. Number and location of support centers (if applicable)

NETWORK® programs utilize our 75 distributors; operating over 400 distribution facilities totaling approximately 18 million square feet, throughout North America. Attached is a listing our distributors, by state. For the most current information, please visit our website at www.networkdistribution.com and click on Our Members.

4. Describe the qualifications of your sales personnel and technicians.

NETWORK® is proud of our sales, IT and operations personnel. Not only do they possess vast industry knowledge; they have years of experience with NETWORK®, servicing corporate account clients. Our employees are held to high standards, participate in training sessions to continually improve their skills and have worked with a variety of manufacturers, customers and peers to brainstorm and mentor others.

5. Provide a listing of key personnel who may be assigned to the City's contract. Include their title within your organization and the description of the type of work they may perform. Please identify an executive corporate sponsor who will be responsible for the overall management of the awarded Master Agreement.

Network Services Company will provide a dedicated support team:

- George Leventis, Corporate Account Director – responsible for all negotiations with City of Tucson/National IPA on behalf of Network Services and its distributors. George communicates and coordinates all program aspects with internal NETWORK® staff.

- Dedicated Account Development Manager – Joe Delaney is responsible for all price list updates. This individual acts as the coordinator for all product and pricing related information between suppliers, the servicing NETWORK® distributors and Corporate Account Director.

- Account Implementation – Laura Sebesta; Manager of Account Implementation and Ryan Heintz; Implementation Coordinator are responsible for the startup and integration of City of Tucson/National IPA contract with our local

NETWORK® distributors and their internal staff. Weekly meetings are scheduled to keep account roll-outs on schedule and outstanding deliverables at the forefront.

- Paul Roche, Chief Information Officer – Heads up a fully staffed IT team with Managers, Supervisors and Team Leads responsible for various ordering and reporting activities.

- Dedicated Customer Service Representative – Dana Giese is responsible for internal customer service/sales support to City of Tucson/National IPA. Act as a key communicator in the identification and prompt resolution of any account issues through coordination between NETWORK® Corporate, NETWORK® distributors, suppliers and National IPA and its agencies.

In addition, each local NETWORK® servicing distributor will assign key individuals to manage The City and National IPA location(s) in their servicing area, providing local sales and customer service representation as well as interfacing with NETWORK®'s corporate account direction.

6. Summarize your experience in providing product and services similar to that outlined in the Scope of Work. Provide a minimum of three references for which you have provided similar products and services. References from other public agencies, particularly municipal governments, are preferred. Please include company name, address, phone, email, and contact person.

NETWORK® is proudly associated with the following valued customers:

John Merendino
Purchasing Manager-Distribution
Foodbuy
2400 Yorkmont
Charlotte, NC 28217
(704)328-2064
jmerendino@foodbuy.com

Todd M. Abner
President & CEO
National IPA
725 Cool Springs Blvd.
Suite 100
Franklin, TN 37067
(615)771-8781
todd.abner@nationalipa.org

Ralph Stubbs
General Services/Facilities
City of Tucson
4004 S. Park Avenue
Door J
Tucson, AZ 85714-1647
520-955-1092

7. Please submit any additional information that you feel is applicable to your qualifications and experience.

Network Services has the three key factors of the NETWORK® and National IPA program:

SCALE: NETWORK® provides products to 95% of the U.S. population base. Our members currently are growing, viable business within the locales that National IPA wants to service. We know the needs of these agencies because over the 46 year history of Network, we continue to do business with a number of these agencies.

SCOPE: NETWORK® is the market leader for janitorial distribution; the core of our business for the past 46 years. National IPA needs a business partner that understands and can answer the market needs around sanitation, cleanliness, sustainability, personal health and wellness in a cost and labor effective manner. In support of this, we know that implementing standard business practices and programs helps hold costs down for all parties.

WILL: NETWORK® understands the value created by collaborative and group purchasing programs. We are a leader in the Healthcare market where this purchasing methodology is accepted best practice. We're excited about the new opportunities the National IPA program can provide NETWORK® and continuing to grow relationships we've developed over the last five years. We look forward to the opportunity to work and grow together; mutually working to build a program that delivers value for all constituents.

NETWORK® has five (5) years of successful experience in servicing, growing and developing lasting relationships with The City, National IPA and their agencies; during our current contract agreement. The commitment to succeed is displayed by both parties' supporting the progress we've made in a short time.

III. GENERAL

A. Shortlist:

The City reserves the right to shortlist the offerors on the stated criteria. However, the City may determine that shortlisting is not necessary.

B. Interviews:

The City reserves the right to conduct interviews with some or all of the offerors at any point during the evaluation process. However, the City may determine that interviews are not necessary. In the event interviews are conducted, information provided during the interview process shall be taken into consideration when evaluating the stated criteria. The City shall not reimburse the offeror for the costs associated with the interview process.

C. Additional Investigations:

The City reserves the right to make such additional investigations as it deems necessary to establish the competence and financial stability of any offeror submitting a proposal.

D. Prior Experience:

Experiences with the City and entities that evaluation committee members represent and that are not specifically mentioned in the solicitation response may be taken into consideration when evaluating offers.

E. Multiple Awards:

To provide adequate contract coverage, at the City's sole discretion, multiple awards may be made.

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
CONTRACT OFFICER: LLOYD WINDLE II
PH: (520) 837-4105 / FAX: (520) 791-4735

SPECIAL TERMS AND CONDITIONS

1. **COOPERATIVE PURCHASING:** Any Contract resulting from this solicitation shall be for the use of the City of Tucson. In addition, public and nonprofit agencies that have entered into a Cooperative Purchasing Agreement with the City of Tucson's Department of Procurement or registered with National IPA are eligible to participate in any subsequent Contract. See http://www.tucsonprocurement.com/coop_partners.aspx and click on Cooperatives for a list of the public and nonprofit agencies that have currently entered into Cooperative Purchasing Agreements with the City of Tucson. Additionally, this contract is eligible for use by the Strategic Alliance for Volume Expenditures (SAVE) cooperative. See http://www.maricopa.gov/Materials/PubDocuments/SAVE-members.pdf for a listing of participating agencies. The parties agree that these lists are subject to change.

Any orders placed to, or services required from, the successful Contractor(s) will be requested by each participating agency. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The Contractor may negotiate additional expenses incurred as a result of participating agencies' usage of this contract (i.e., freight charges, travel related expenses, etc.). The City shall not be responsible for any disputes arising out of transactions made by others.

The Contractor(s) will provide an electronic copy of the complete Contract to the City of Tucson Department of Procurement upon receipt of the Notice of Intent to Award. At the City's request, the successful Contractor(s) may also be requested to provide an electronic copy of the complete Contract to a participating agency.

2. **FOB DESTINATION FREIGHT PREPAID:** Subject to the provisions of this Section 2. Prices shall be FOB Destination Freight Prepaid to the agency's delivery location designated. Contractor will provide delivery on a freight free basis to all agency locations that fall within Contractor's freight free delivery zones per Contractor's 'Geomaster'. Should any locations fall outside the freight free delivery zones, Contractor will contact the applicable agency and review service requirements for those locations in a manner acceptable to both the agency and Contractor including a possible freight fee charged to the applicable agency. Freight charges to the no-freight charge locations shall not exceed actual freight charges incurred by Contractor. Contractor shall retain title and control of all goods until they are delivered and the Contract of coverage has been completed. All risk of transportation and all related charges (except as otherwise set forth above) shall be the responsibility of the Contractor. All claims for visible or concealed damage shall be filed by the agency to Contractor. The City will assist the Contractor in arranging for inspection.

Each individual order placed by an agency must exceed $400 of products; provided, however, if an individual order is placed by an agency for less than or equal to $400, Contractor, in its sole discretion, may charge such agency a $40 fee for a below minimum order.

3. **INSURANCE:**

The Contractor agrees to:

Please see the attached Certificate of Insurance Coverage.

A. Obtain insurance coverage of the types and amount required in this section and keep such insurance coverage in force throughout the life of this contract. All policies will contain an endorsement providing that written notice be given to the City at least ~~ten~~ thirty (~~10~~ 30) calendar days prior to termination, cancellation, or reduction in coverage in any policy.

B. The Comprehensive General Liability Insurance and Comprehensive Automobile Liability Insurance policies will include the City as an additional insured with respect to liability arising out of the performance of this contract. The Contractor agrees that the insurance hereunder will be primary and that any insurance carried by the City will be excess and not contributing.

C. Provide and maintain minimum insurance limits as applicable.

Coverage Afforded	Limits of Liability
Workmen's Compensation (Applicable to the State of Arizona)	
Per Occurrence	Statutory
Employer's Liability	$1,000,000
Disease Each Employee	$1,000,000
Disease Policy Limit	$1,000,000
Comprehensive General Liability Insurance Including:	$1,000,000 Bodily Injury Combined Single Limit
(1) Products & Completed Operations	$100,000 Property Damage
(2) Blanket Contractual	
Comprehensive Automobile Liability Insurance Including:	$1,000,000 Bodily Injury Combined Single Limit
(1) Non-Owned	$100,000 Property Damage
(2) Leased	
(3) Hired Vehicles	
Errors & Omissions	
Each Claim	$1,000,000
Annual Aggregate	$2,000,000

Contractor will present to the City written evidence (Certifications of Insurance) of compliance with Items A., B and C. above. Said evidence shall be to the City Procurement Director's satisfaction.

See attached Certificate of Insurance Coverage.

4. **PRICE ADJUSTMENT:** The City will review fully documented requests for price adjustment after any Contract has been in effect for one (1) year. Any price adjustment will only be made at the time of Contract anniversary date. Contract renewal and/or extension and will be a factor in the extension review process. The City will determine whether the requested price adjustment or an alternate option, is in the best interest of the City. Any price adjustment will be effective upon the effective date of the Contract's anniversary date, renewal or extension.

Notwithstanding the foregoing, the City will review requests for price adjustments at any time if any manufacturer of products provided under the Contract updates product costs based on market conditions, which requests will not be unreasonably denied by the City.

5. **TERM AND RENEWAL**: The term of the Contract shall commence upon award and shall remain in effect for a period of two (2) years, unless terminated, canceled or extended as otherwise provided herein. The parties ~~Contractor agrees that the City of Tucson~~ shall have the right, upon mutual agreement ~~at its sole option,~~ to renew the Contract for three (3) additional one-year periods or portions thereof. In the event that the parties ~~City~~ exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the possible exception of price and minor scope additions and/or deletions.

STANDARD TERMS AND CONDITIONS

1. **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract without prior written consent of the City's Director of Procurement.

2. **AFFIRMATIVE ACTION:** Contractor shall abide by the provisions of the Tucson Procurement Code Chapter 28, Article XII.

3. **AMERICANS WITH DISABILITIES ACT:** The Contractor shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101, et seq.) and applicable Federal regulations under the Act.

4. **APPLICABLE LAW:** This Contract shall be governed, and the City and Contractor shall have all remedies afforded to each, by the Tucson Procurement Code and the law of the State of Arizona. State law claims shall be brought only in Pima County Superior Court.

5. **ASSIGNMENT-DELEGATION:** No right or interest in this Contract shall be assigned by the Contractor without prior written permission of the City, and no delegation of any duty of the Contractor shall be made without prior written permission of the City's Director of Procurement. The City shall not unreasonably withhold approval and shall notify the Contractor of the City's position by written notice. . Notwithstanding the foregoing, the City hereby acknowledges and agrees that the products and services shall be provided by Contractor through its member-distributors and hereby expressly consents to the provision of the products and services by Contractor through its member-distributors, without further notice or permission being required.

6. **CHILD/SWEAT-FREE LABOR POLICY:** The Contractor shall comply with all applicable provisions of the United States Federal and State Child Labor and Worker's Right laws and agrees if called upon to affirm in writing, that they, and any subcontractor involved in the provision of goods to the City, are in compliance.

7. **CLEAN UP:** The Contractor shall at all times keep the contract area, including storage areas used by the Contractor, free from accumulation of waste material or rubbish and, prior to completion of the work, remove any rubbish from the premises and all tools, scaffolding, equipment and materials not property of the City. Upon completion of the repair, the Contractor shall leave the work and premises in clean, neat and workmanlike condition.

8. **COMMENCEMENT OF WORK:** The Contractor is cautioned not to commence any billable work or provide any material or service under this Contract until Contractor receives purchase order or is otherwise directed to do so, in writing, by the City.

9. **CONFIDENTIALITY OF RECORDS:** The Contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that no information contained in its records or obtained from the City or from others in carrying out its functions under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. Persons requesting such information should be referred to the City. Information pertaining to individual persons shall not be divulged other than to employees or officers of Contractor as needed for the performance of duties under the Contract, unless otherwise agreed to in writing by the City.

10. **CONTRACT AMENDMENTS:** The Procurement Department has the sole authority to:
    A. Amend the contract or enter into supplemental verbal or written agreements;
    B. Grant time extensions or contract renewals;
    C. Otherwise modify the scope or terms and provisions of the contract.

This Contract shall only be modified with the approval of the Department of Procurement. Except in the case of a documented emergency, approval must be granted prior to performance. Any contract modification not explicitly approved by the Procurement Department through a written contract amendment or change order is performed at the sole risk of the Contractor and may not be eligible for payment by the City.

11. **CONTRACT:** The Contract shall be based upon the Request for Proposal issued by the City and the Offer submitted by the Contractor in response to the Request for Proposal. The offer shall substantially conform to the terms, conditions, specifications and other requirements set forth within the text of the Request for Proposal except where exceptions are noted. The City reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial non-conformity in the offer, as determined by the City's Director of Procurement, shall be deemed non-responsive and the offer rejected. The Contract shall contain the entire agreement between the City of Tucson and the Contractor relating to this requirement and shall prevail over any and all previous agreements, contracts, proposals, negotiations, purchase orders, or master agreements in any form.

12. **DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment or lot of this Contract and may not substitute nonconforming materials, unless approved in advance by the City. Delivery of nonconforming materials, or default of any nature, may constitute breach of the Contract. Noncompliance may be deemed a cause for possible Contract termination.

13. **DUPLEXED/RECYCLED PAPER:** In accordance with efficient resource procurement and utilization policies adopted by the City of Tucson, the Contractor shall ensure that, whenever practicable, all printed materials produced by the Contractor in the performance of this Contract are duplexed (two-sided copies), printed on recycled paper and labeled as such.

14. **EXCLUSIVE POSSESSION:** All services, information, computer program elements, reports and other deliverables created under this Contract are the sole property of the City of Tucson and shall not be used or released by the Contractor or any other person except with prior written permission by the City.

15. **FEDERAL IMMIGRATION LAWS AND REGULATIONS:** Contractor warrants that it complies with all Federal Immigration laws and regulations that relate to its employees and complies with A.R.S. § 23-214(A) and that it requires the same compliance of all subcontractors under this Contract. Contractor acknowledges that pursuant to A.R.S. § 41-4401 and effective September 30, 2008, a breach of this warranty is a material breach of this Contract subject to penalties up to and including termination of this Contract. The City retains the legal right to audit the records of the Contractor and inspect the papers of any employee who works for the Contractor to ensure compliance with this warranty and the Contractor shall assist in any such audit. The Contractor shall include the requirements of this paragraph in each contract with subcontractors under this Contract.

If the Contractor or subcontractor warrants that it has complied with the employment verification provisions prescribed by sections 274(a) and 274(b) of the Federal Immigration and Nationality Act and the E-verify requirements prescribed by A.R.S. § 23-214(A), the Contractor or subcontractor shall be deemed to be in compliance with this provision. The City may request proof of such compliance at any time during the term of this Contract by the Contractor and any subcontractor.

16. **FORCE MAJEURE:** Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of Force Majeure. The term "Force Majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Force Majeure shall not include late performance by a subcontractor unless the delay arises out of a Force Majeure occurrence in accordance with this Force Majeure term and condition.

    If either party is delayed at any time in the progress of the work by Force Majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practical, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand-delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by contract modification for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

17. **GRATUITIES:** The City may, by written notice to the Contractor, terminate this Contract if it is found that gratuities, in the form of entertainment, gifts, meals or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City amending, or the making of any determinations with respect to the performing of such Contract. In the event this Contract is terminated by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity.

18. **HUMAN RELATIONS:** Contractor shall abide by the provisions of the Tucson City Code Chapter 28, Article XII.

~~19.~~ **INDEMNIFICATION: :** Contractor agrees to indemnify and hold harmless the City of Tucson and its affiliates, officers, directors, employees, clients and agents from any and all third party claims, damages, liabilities and costs, losses and expenses (including reasonable attorney's fees and disbursements) which the City of Tucson or any of the said persons shall suffer or incur as a result of or attributable to (i) any and all claims, damages, liabilities, costs, losses and expenses (including reasonable attorney's fees and disbursements) arising out of Contractor's breach of its representations, warranties, obligations or covenants set forth in this Agreement or (ii) Contractor's failure to comply with the terms of this Contract; provided, however, any such indemnification shall exclude any such losses and expenses caused by the act, omission, breach or gross negligence of the City. ~~To the fullest extent permitted by law, Contractor, its successors, assigns and guarantors, shall pay, defend, indemnify and hold harmless the City of Tucson, its agents, representatives, officers, directors, officials and employees from and against all allegations, demands, proceedings, suits, actions, claims, including claims of patent or copyright infringement, damages, losses, expenses, including but not limited to, attorney fees, court costs, and the cost of appellate proceedings, and all claim adjusting and handling expense, related to, arising from or out of or resulting from any actions, acts, errors, mistakes or omissions caused in whole or part by Contractor relating to work,~~

~~services and/or products provided in the performance of this Contract, including but not limited to, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable and any injury or damages claimed by any of Contractor's and Subcontractor's employees. If Contractor or any of Contractor's employees are certified to receive a premium tax credit or cost sharing reduction which triggers a §4980H (a) or (b) penalty against the City, the Contractor shall indemnify the City from and shall pay any assessed tax penalty.~~

20. **INDEPENDENT CONTRACTOR:** It is understood that each party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose.

The Contractor shall not be entitled to compensation in the form of salaries, holidays, paid vacation, sick days, or pension contributions by the City. The City of Tucson will not provide any insurance coverage to the Contractor, including Worker's Compensation coverage. The Contractor is advised that taxes, social security payments, and other withholdings shall not be withheld from a City payment issued under this Contract and that Contractor should make arrangements to directly pay such expenses. Contractor is responsible for compliance with the Affordable Care Act for Contractor and any of Contractor's employees.

21. **INSPECTION AND ACCEPTANCE:** All material or service is subject to final inspection and acceptance by the City. Material or service failing to conform to the specifications of this Contract shall be held at the Contractor's risk and may be returned to the Contractor in accordance with Contractor's return policies communicated to the City. Except as set forth in Contractor's return policies. If returned, all costs are the responsibility of the Contractor. Noncompliance may be deemed a cause for possible Contract termination.

22. **INTERPRETATION-PAROLE EVIDENCE:** This Contract is intended by the parties to be a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in the Contract. Acceptance or consent in the course of performance under this Contract shall not be relevant to determine the meaning of this Contract even though the accepting or consenting party has knowledge of the nature of the performance and the opportunity to object.

23. **LICENSES:** Contractor shall maintain in current status all Federal, State, and local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.

24. **LIENS:** All materials, services, and other deliverables supplied to the City under this Contract shall be free of all liens other than the security interest. Security interest shall extinguish upon full payment made by the City. Upon the City's request, the Contractor shall provide a formal release of all liens.

25. **NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials must fully comply with all provisions of this Contract. If a tender is made which does not fully comply, this shall conform to the termination clause set forth within this document.

26. **NON-EXCLUSIVE CONTRACT:** Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Tucson. The City reserves the right to obtain like goods or services from another source when necessary.

27. **OVERCHARGES BY ANTITRUST VIOLATIONS:** The City maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the materials or services used to fulfill the Contract.

~~28.~~ **PAYMENT:** ~~The City's preferred method of payment is via credit card.~~ The City will issue a Purchase Order and, in some cases, either provide a credit card for payment at the time of ordering or pay subsequent invoices ~~by credit card~~ upon receipt of goods or services in good order. Payments shall be made by ACH or by bank check. ~~However, not all City employees will possess a credit card and, therefore, the City reserves the right to make payment by check as it deems necessary.~~

Unless payment is made ~~by credit card~~ at time of order or point of sale, a separate invoice shall be issued for each shipment of material or service performed, and no payment shall be issued prior to receipt of material or service and correct invoice.

The City shall make every effort to process payment for the purchase of materials or services within twenty-one (21) calendar days after receipt of materials or services and a correct invoice.

The Contractor's payment terms shall apply to all purchases and to all payment methods.

All amounts owed by the City are to be received by Contractor within thirty (30) days from invoice date. Payments made by methods other than ACH or bank check may result in an increase in pricing to offset their related administrative costs, as determined in the reasonable judgment of Contractor.

29. **PROTECTION OF GOVERNMENT PROPERTY:** The Contractor shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation (such as trees, shrubs, and grass) on City property. If the Contractor fails to do so and damages such property, the Contractor shall replace or repair the damage at no expense to the City, as determined and approved by the City's Director of Procurement. If the Contractor fails or refuses to make such repair or replacement, the City will determine the reasonable and actual ~~a~~ cost and the Contractor shall be liable for the cost thereof, which may be deducted from the Contract price.

30. **PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the Contract shall be amended to make such insertion or correction.

31. **RECORDS:** Internal control over all financial transactions related to this Contract shall be in accordance with sound fiscal policies. The City may, at reasonable times and places, audit the books and records of the Contractor and/or any subcontractors. Said audit shall be limited to this Contract.

32. **RIGHT TO ASSURANCE:** Whenever one party to this Contract has reason to question, in good faith, the other party's intent to perform, the former party may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as the other party's intent not to perform and as a cause for possible Contract termination.

33. **RIGHT TO INSPECT:** The City may, at reasonable times, and at the City's expense, inspect the place of business of a Contractor or subcontractor which is related to the performance of any Contract as awarded or to be awarded.

34. **RIGHTS AND REMEDIES:** No provision in this document or in the Contractor's proposal shall be construed, expressly or by implication, as a waiver by either party of any existing or future right and/or remedy available by law in the event of any claim, default or breach of contract. The failure of either party to insist upon the strict performance of any term or condition of the Contract, to exercise or delay the exercise of any right or remedy provided in the Contract or by law, or to accept materials or services required by this Contract or by law shall not be deemed a waiver of any right of either party to insist upon the strict performance of the Contract.

35. **SEVERABILITY:** The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the Contract which may remain in effect without the valid provision or application.

36. **SHIPMENT UNDER RESERVATION PROHIBITED:** No tender of a bill of lading shall operate as a tender of the materials. Non-compliance shall conform to the termination clause set forth within this document.

37. **SUBCONTRACTS:** No subcontract shall be entered into by the Contractor with any other party to furnish any of the material/service specified herein without the advance written approval of the City's Director of Procurement. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not subcontractors are used. Notwithstanding the foregoing, the City hereby acknowledges and agrees that the products and services shall be provided by Contractor through its member-distributors and hereby expressly consents to the provision of the products and services by Contractor through its member-distributors, without further notice or approval being required

38. **SUBSEQUENT EMPLOYMENT:** The City may terminate this Contract without penalty or further obligation pursuant to A.R.S. Section 38-511 if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract, on behalf of the City, is or becomes, at any time while the Contract or any extension of the Contract is in effect, an employee of, or a contractor to, any other party to this Contract with respect to the subject matter of the Contract. Termination shall be effective when written notice from the City's Director of Procurement is received by the parties to this Contract, unless the notice specifies a later time.

39. **TERMINATION OF CONTRACT:** This Contract may be terminated at any time by mutual written consent, or by the City, with or without cause, upon giving thirty (30) days written notice. The City, at its convenience, by giving thirty (30) days

written notice, may terminate this Contract, in whole or in part. If this Contract is terminated, the City shall be liable only for payment under the payment provisions of this Contract for services rendered and accepted material ~~received~~-ordered by the City before the effective date of termination.

The City reserves the right to terminate the whole or any part of this Contract due to the failure of the Contractor to carry out any term or condition of the Contract if such failure is not cured within ten (10) days of the notice of default. The City will issue a written ten (10) day notice of default to the Contractor for acting or failing to act as specified in any of the following:

In the opinion of the City, the Contractor provides personnel that do not meet the requirements of the Contract;

In the opinion of the City, the Contractor fails to perform adequately the stipulations, conditions or services/specifications required in this Contract;

In the opinion of the City, the Contractor attempts to impose personnel, materials, products or workmanship of an unacceptable quality;

The Contractor fails to furnish the required service and/or product within the time stipulated in the Contract;

In the opinion of the City, the Contractor fails to make progress in the performance of the requirements of the Contract;

The Contractor gives the City a positive indication that the Contractor will not or cannot perform to the requirements of the Contract.

Contractor reserves the right to terminate the whole or any part of this Contract due to the failure of the City to carry out any term or condition of the Contract, if such failure is not cured within ten (10) days of the notice of default. Contractor will issue a written ten (10) day notice of default to the City for acting or failing to act in accordance with the terms or conditions of the Contract.

Each payment obligation of the City created by this Contract is conditioned upon the availability of City, State and Federal funds that are appropriated or allocated for the payment of such an obligation. If funds are not allocated by the City and available for the continued purchase of the services and/or materials provided under this Contract, this Contract may be terminated by the City at the end of the period for which funds are available. The City will endeavor to notify the Contractor in the event that continued service will or may be affected by non-appropriation. No penalty shall accrue to the City in the event this provision is exercised, and the City shall not be obligated or liable for any future payments due or for any damages as a result of termination under this paragraph.

40. TITLE AND RISK OF LOSS: The title and risk of loss of material or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.

41. WARRANTIES: ALL PRODUCTS PROVIDED TO THE CITY UNDER THIS CONTRACT BY CONTRACTOR ARE PROVIDED "AS IS," AND CONTRACTOR MAKES NO EXPRESS OR IMPLIED WARRANTIES REGARDING ANY PRODUCTS. NOTWITHSTANDING THE FOREGOING, CONTRACTOR SHALL PASS THROUGH TO THE CITY ALL WARRANTIES AND INDEMNIFICATIONS, IF ANY (IF AND TO THE EXTENT CONTRACTOR REMAINS PROTECTED THEREUNDER), THAT CONTRACTOR RECEIVES FROM THE MANUFACTURERS OF THE PRODUCTS. ~~Contractor warrants that all material or service delivered under this Contract shall conform to the specifications of this Contract. Mere receipt of shipment of the material or service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in this document.~~

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
CONTRACT OFFICER: LLOYD WINDLE II
PH: (520) 837-4105 / FAX: (520) 791-4735

PRICE PAGE

Fee must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, printing, travel and mileage, postage, etc.

Please complete and return Attachment B – National Core List with your proposal.

Please see the completed Attachment B – National Core List.

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
CONTRACT OFFICER: LLOYD WINDLE II
PH: (520) 837-4105 / FAX: (520) 791-4735

OFFER AND ACCEPTANCE

OFFER

TO THE CITY OF TUCSON:
The Undersigned hereby offers and shall furnish the material or service in compliance with all terms, scope of work, conditions, specifications, and amendments in the Request for Proposal which is incorporated by reference as if fully set forth herein.

Network Services Company
Company Name

1100 E. Woodfield Road, Suite 200
Address

Schaumburg, Illinois 60173
City State Zip

Signature of Person Authorized to Sign

Kevin Rudd
Printed Name

Chief Sales and Marketing Officer
Title

For clarification of this offer, contact:

Name: George Leventis / Sharon Dale

Title: Corporate Account Director / Sales Proposal Manager

Phone: 843-870-1843 / 224-361-2274

Fax: 847-803-0482

E-mail: gleventis@networkdistribution.com / sdale@networkdistribution.com

ACCEPTANCE OF OFFER

The Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified in the Contract. This Contract shall be referred to as Contract No. 151148.

Approved as to form this 20th day of May, 2015.

As Tucson City Attorney and not personally

CITY OF TUCSON, a municipal corporation

Awarded this 19th day of May, 2015.

Marcheta Gillespie, C.P.M., CPPO, CPPB, CPM
As Director of Procurement and not personally

ATTACHMENTS

1. NETWORK®'s RFP Response letter

2. 151148_ATTACHMENT A: National IPA Exhibits - Attached please find the completed Attachment A, including Exhibit A, Exhibit B, Exhibit C, Exhibit D, Exhibit E and Exhibit F

3. ATTACHMENT B: NETWORK® National Core List / WAXIE Customized Core List for City of Tucson

4. 151148_Janitorial and Sanitation Supply RFP – Completed with Network Services Company responses to questions, capabilities and requirements.

5. Request for Proposal Amendment #1- signed

6. General Requirements #4 - Example of NETWORK®'s key suppliers (manufacturers)

7. Instructions to offerors #21 - City of Tucson Business License, attached.

8. Brochures:

City of Tucson Proposal Presentation
Diversity
eBusiness + Solutions
Green Solutions
Implementation
Quarterly Business Review
Sustainability
NETWORK® - North American coverage map
WAXIE 2014 Tucson Seminar Schedule

9. Sample of National IPA monthly report from NETWORK®

10. Listing of NETWORK® Distributors by Market (State)

11. Certificate of Insurance

12. Financial Letter

network®
DISTRIBUTION BY DESIGN

CITY OF TUCSON PROPOSAL

Flexibility
Accountability
Expertise

CITY OF TUCSON

NATIONALIPA
a PROVISTA company

Delivering solutions to the public sector for 45 years

Network Services Company | 1100 E. Woodfield Road | Schaumburg, IL 60173
800.683.0334 | www.networkdistribution.com

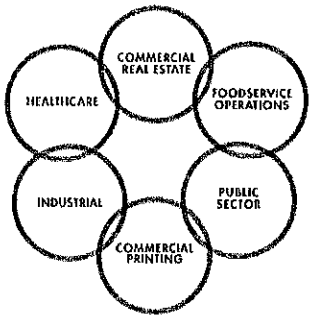
GENERAL REQUIREMENTS

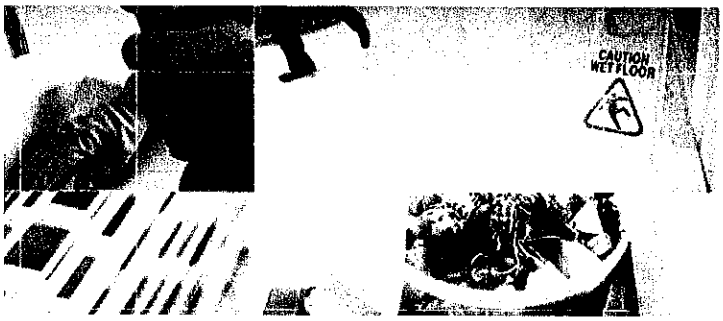
- 1a. Have a strong national presence in the janitorial and sanitation supply industry
- 1b. Have a distribution model capable of delivering products nationwide
- 1c. Have a demonstrated sales presence
- 1d. Have the ability to meet the minimum requirements of the cooperative purchasing program detailed herein
- 1e. Have a full range of products, supplies, and services to meet the demands of the City and Participating Agencies

Network Services Company | 1100 E. Woodfield Road | Schaumburg, IL 60173
800.683.0334 | www.networkdistribution.com

ABOUT NETWORK®

WE CONCENTRATE ON A FINITE SET OF CORE MARKETS AND PRODUCT CATEGORIES





DISTRIBUTION BY DESIGN® SETS US APART

NETWORK® is the flexible, integrated distribution solution that improves supply chain efficiency and drives business success for multi-site customers. Our system blends single-source convenience with true local market presence. Our centralized account management provides greater control, while our network of 75 member-owned distributors delivers the flexibility, accountability and category expertise our customers need, all while providing the best overall value.

VAST REACH, INFRASTRUCTURE, AND EXPERIENCE

- Over $15 billion in total annual sales worldwide
- Over 46 years of industry expertise
- More than 650 locations located across 35 countries
- 12 regionally-based NETWORK corporate sales professionals, over 3,700 locally-based distributor sales professionals, and over 12,000 customer service and support personnel
- 3,400 delivery vehicles, driven by NETWORK distributor employees
- Over 29 million square feet of warehouse space
- Serving over 1.3 million customer locations annually, including thousands of public agencies
- Ability to deliver to 95% of the United States population freight free*
- Our average corporate account has been serviced by NETWORK for more than 11 years

* Freight may be charged for areas outside of NETWORK's delivery area

MARKET INTELLIGENCE

46
YEARS OF EXPERIENCE

STREAMLINED ORGANIZATION

MORE THAN
650
LOCATIONS

GLOBAL REACH

IN
35
COUNTRIES

VAST INFRASTRUCTURE

1.3
MILLION
CUSTOMERS

Network Services Company | 1100 E. Woodfield Road | Schaumburg, IL 60173
800.683.0334 | www.networkdistribution.com

NETWORK® DISTRIBUTION MODEL

City of Tucson

NATIONALIPA a PROVISTA company

centralized management

Customer Service | Account Development | Information Technology

network DISTRIBUTION BY DESIGN

Sales & Marketing | Account Implementation | Credit & Billing

75 in-market distributors
across North America, including:

Refer to Appendix A for a list of NETWORK distributors by state.

PUBLIC SECTOR AGENCIES BENEFIT FROM NETWORK:

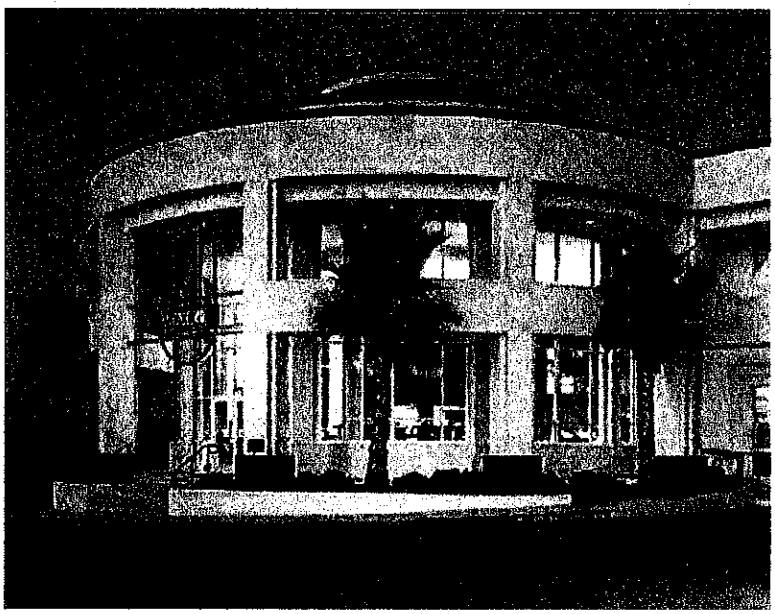
Centrally Managed

- Contract
  - Products & pricing
  - Terms
  - Compliance
- Ease-of-business
  - Defined implementation
  - eBusiness systems
  - Billing
  - Reporting
  - Business reviews

Locally Supported

- In-market resources
  - Category expertise
  - Consultative approach
  - Inventory on hand
  - Same day delivery
  - Point of use support
  - Merchandising
- Compliance
  - Regulatory
  - Contract

ABOUT WAXIE SANITARY SUPPLY

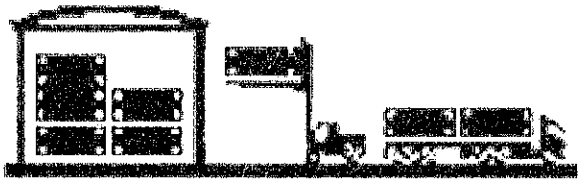


WAXIE® SANITARY SUPPLY

A NETWORK Distributor since 1994, Waxie Sanitary Supply is the largest privately owned sanitary supply distribution company in the United States.

Based in San Diego, Waxie also has offices in Mesa and Tucson with a 70 year history of providing services throughout the western United States.

Waxie has a proven track record of providing products and services to public sector clients including the City of Tucson.



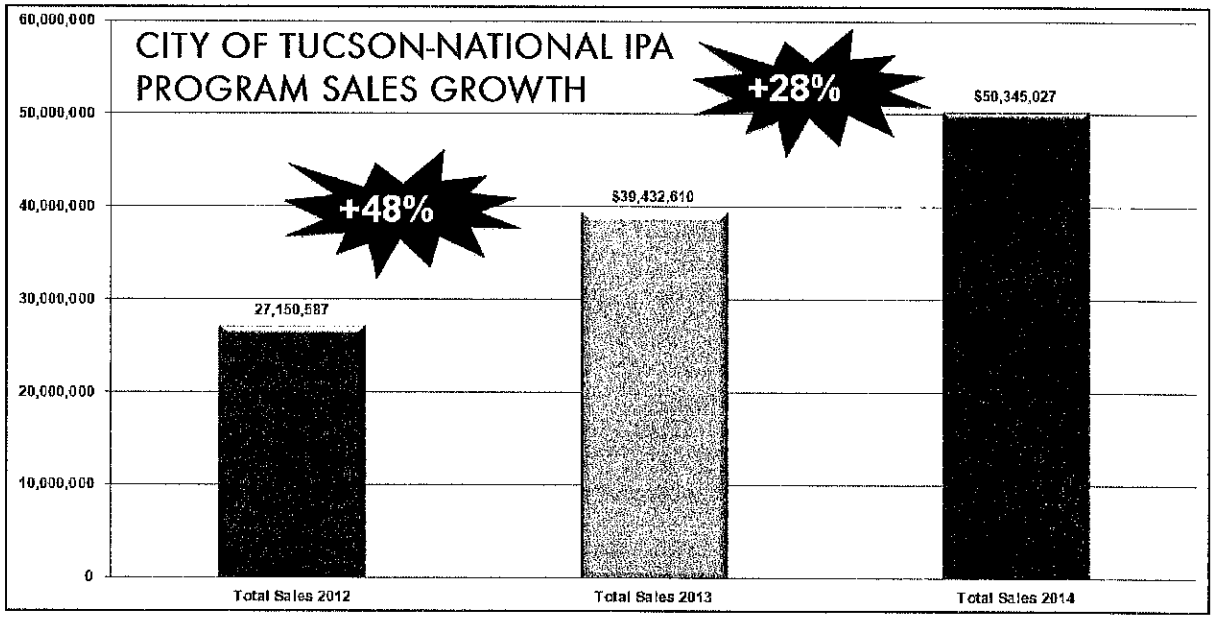
- **21 DISTRIBUTION CENTERS**
- **872,000 SQ FT WAREHOUSE**
- **127 DELIVERY VEHICLES**
- **2 LEED® CERTIFIED SILVER LEVEL BUILDINGS (MESA, AZ and SALT LAKE CITY, UT)**

- **800+ TOTAL EMPLOYEES**
- **200 SALES REPRESENTATIVES**
- **14 LEED® ACCREDITED PROFESSIONALS ON STAFF**
- **31 CIMS CERTIFIED PROFESSIONALS ON STAFF**

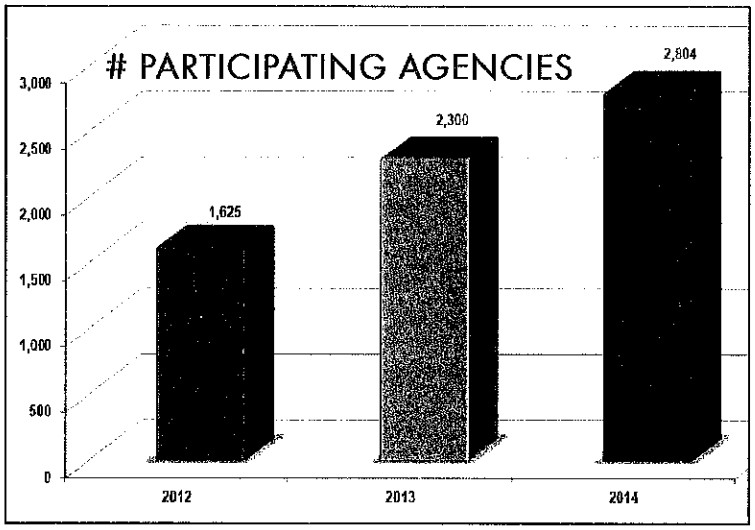
COOPERATIVE PURCHASING PROGRAM EXPERTISE

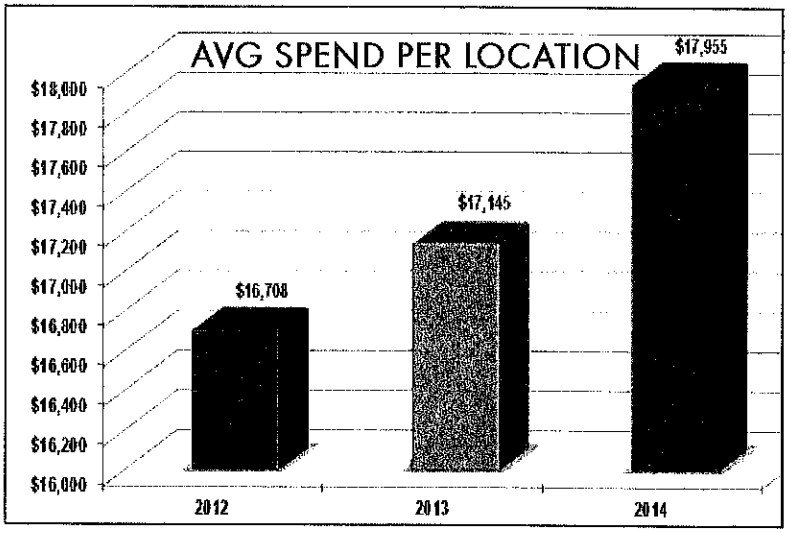
A TRACK RECORD OF SUCCESS

NETWORK® has proudly partnered with the City of Tucson and National IPA since 2010. Our program growth, contract and pricing vigilance, and marketing initiatives are just a few examples of how NETWORK delivers a cooperative purchasing distribution program uniquely designed for optimal success.



Consecutive years of unmatched sales growth.





NETWORK has increased program participation and ped to increase new National IPA agency registrations.

With our broad product offering, NETWORK has provided more value to agencies each year.

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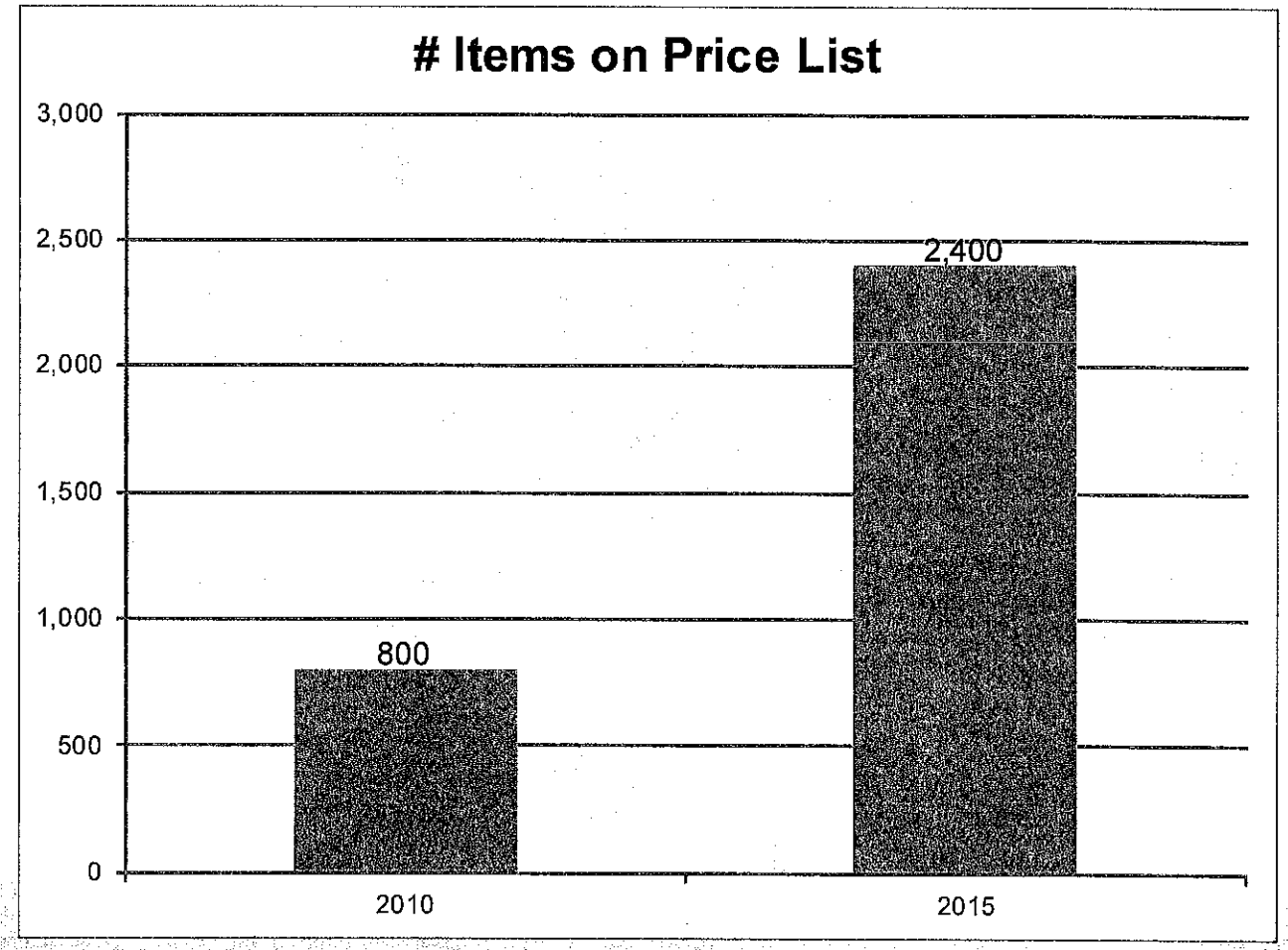
COOPERATIVE PURCHASING PROGRAM EXPERTISE

PRICE LIST MANAGEMENT

The NETWORK price list for the City of Tucson-National IPA has grown from 800 to nearly 2,400 products. This is due to our process of monitoring buying habits and sourcing new products that would benefit the City of Tucson and other public agencies. In addition, our expertise and ability to locally support contracted items, ensures NETWORK is truly the best value for janitorial and sanitation supplies.

BENEFITS:

- Pricing locked in for a full year on more products
- More products on which the City of Tucson can earn incentive dollars
- Broader bundle enables a stronger position with manufacturers, therefore, making the contract less susceptible to price increases year over year



COOPERATIVE PURCHASING PROGRAM EXPERTISE

2013 CUSTOMER MARKETING OUTREACH CAMPAIGNS

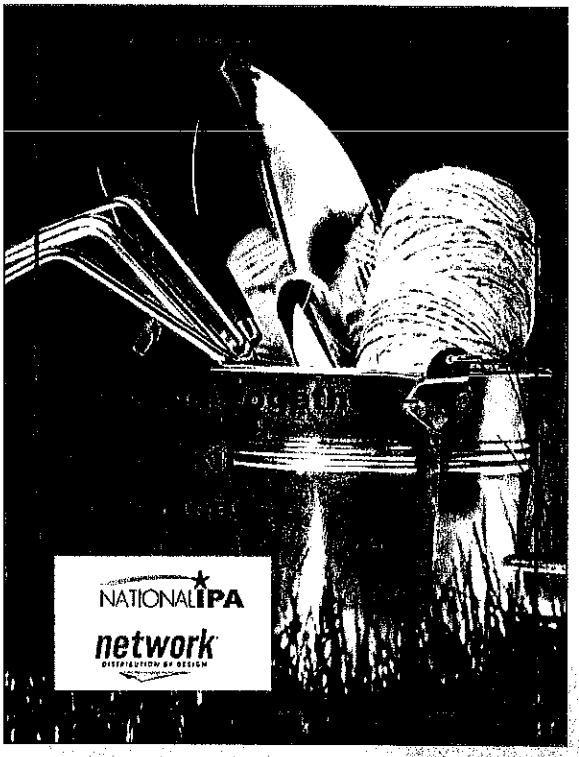
In conjunction with our sponsoring suppliers, NETWORK executed **six** integrated marketing campaigns in 2013 which generated $6.4 million dollars in net new sales. The goal of each campaign was to generate net new business, utilizing a variety of tactics, including: product promotions, email blasts, telemarketing, in-person appointments, on-site assessments and contests.

2013 MARKETING CAMPAIGN ROI

$6.4
MILLION
DOLLARS

DISTRIBUTOR AND MANUFACTURER ENGAGEMENT

Kicking off in Q4, 2013 NETWORK and National IPA introduced a DSR and Manufacturer Representative training program. This program is designed to educate and empower our selling resources with the information they need to promote and sell the program to other public agencies.



NEW DISTRIBUTORS ENGAGED IN 2013

8

2013 BOOT CAMP ATTENDEES

16
REPS

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COOPERATIVE PURCHASING PROGRAM EXPERTISE

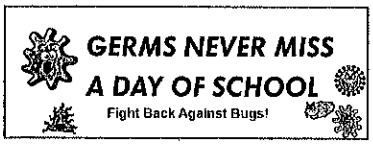
2014 CUSTOMER OUTREACH MARKETING CAMPAIGNS

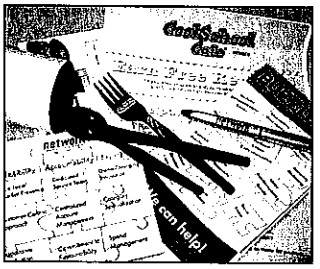
Building on the success of 2013, NETWORK executed four integrated marketing campaigns, generating $4.5M in net new business, and 45 new active locations. While 2013 campaigns focused on the top NETWORK distributors selling the program, 2014 shifted the focus to support the distributors who were either new to the program or needed a little extra support to gain some success. The goal of each campaign was to generate net new business, utilizing a variety of tactics, including: product promotions, email blasts, telemarketing, in-person appointments, onsite assessments and contests.

YTD 12/2014 MARKETING ROI

$4.5 MILLION DOLLARS

Targeting Education and Public Buildings





DISTRIBUTOR AND MANUFACTURER ENGAGEMENT

Building on the momentum of Q4, 2013, NETWORK and National IPA continued to execute the National IPA Boot Camp training program for DSR and Manufacturer sales representatives. 12 Boot Camp training sessions were conducted, from coast-to-coast, utilizing a combination of both on-site and webinar formats. Each training session was capped off with joint targeting and collaborative business development conversations. Sales for distributors and manufacturers who attended increased by 22% ,or $508,000 and $1.8M respectively after the training.

NEW DISTRIBUTORS ENGAGED IN 2014

15

2014 BOOT CAMP ATTENDEES

269 REPS TRAINED

TRAINING SESSIONS

12 SESSIONS

BOOT CAMP SALES RESULTS

22% INCREASE AFTER TRAINING

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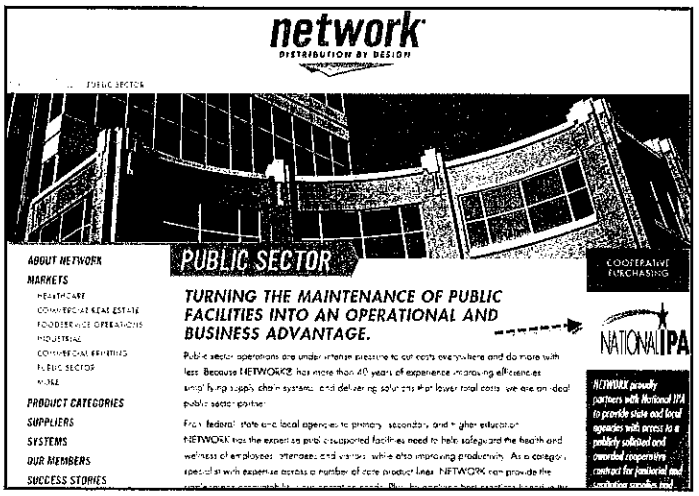
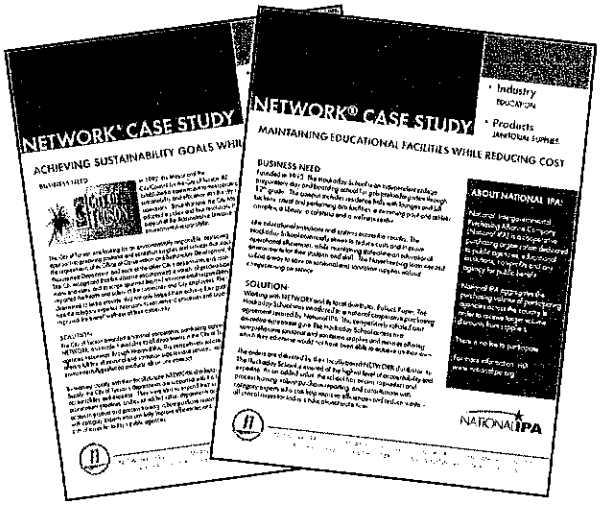
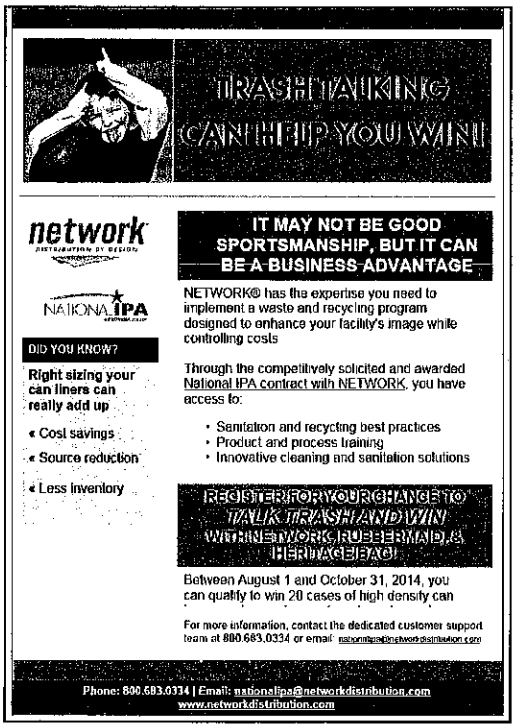
COOPERATIVE PURCHASING PROGRAM EXPERTISE

DRIVING PROGRAM AWARENESS NATIONALLY

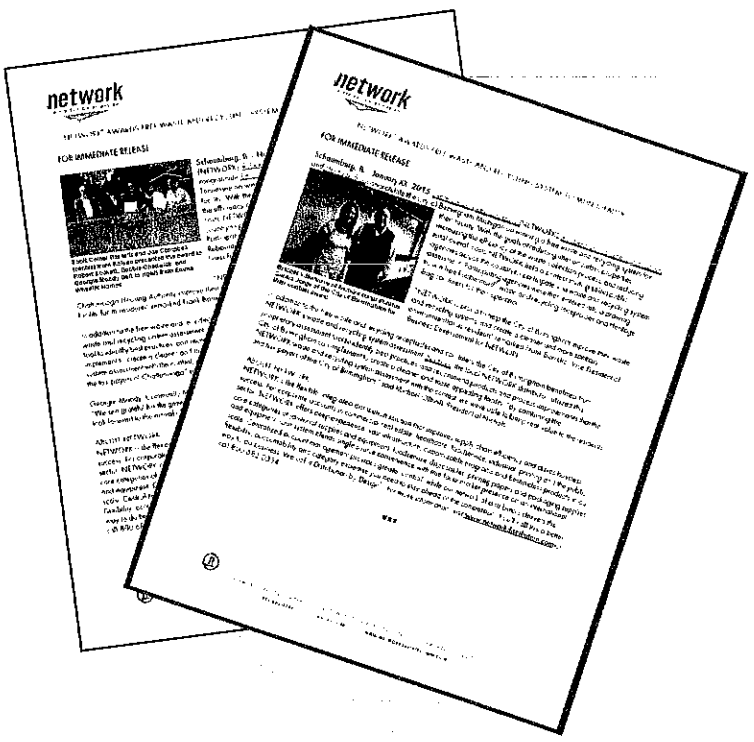




National IPA has a featured position on the NETWORK public website, and two case studies showcasing the value of the NETWORK-National IPA program are also available for download.



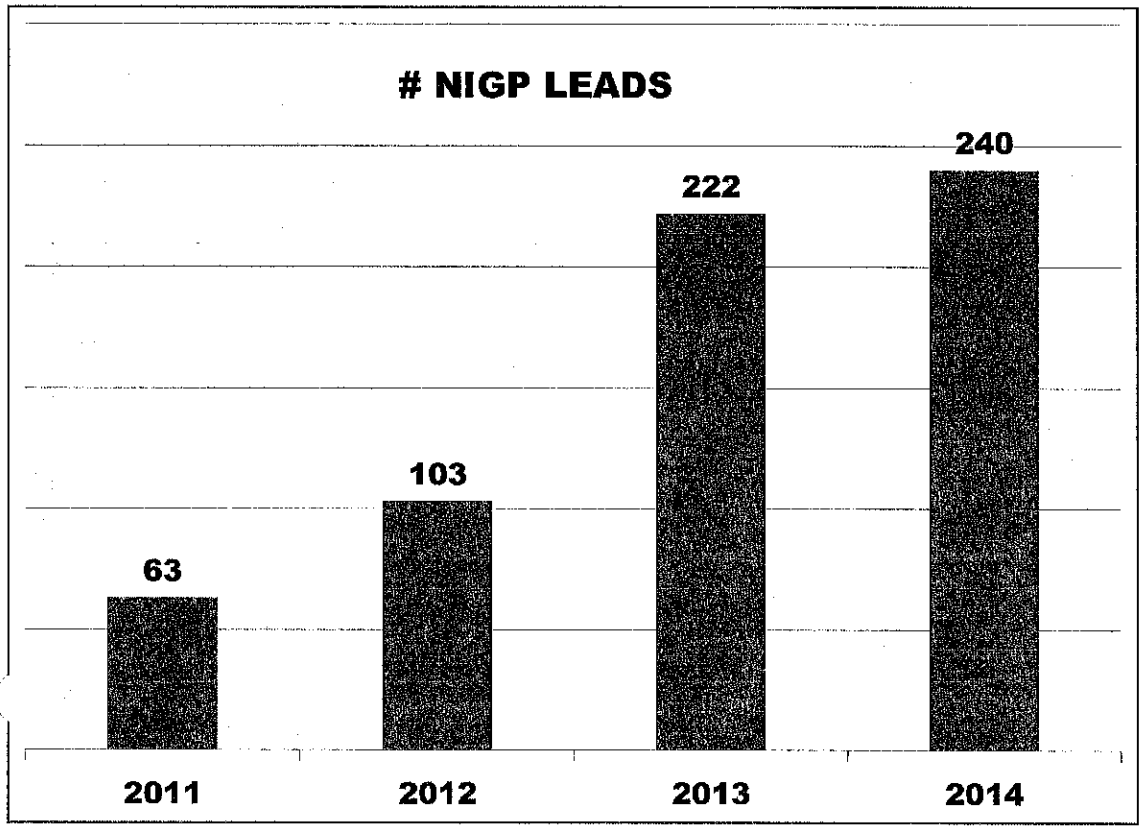
NETWORK has sent 38 email blasts promoting the program, through which we have made nearly 20,000 impressions.



NETWORK published two press releases to promote our collaborative contributions to local communities.

COOPERATIVE PURCHASING PROGRAM EXPERTISE

DRIVING PROGRAM AWARENESS NATIONALLY – NIGP



2013 NIGP TRADESHOW LEADS

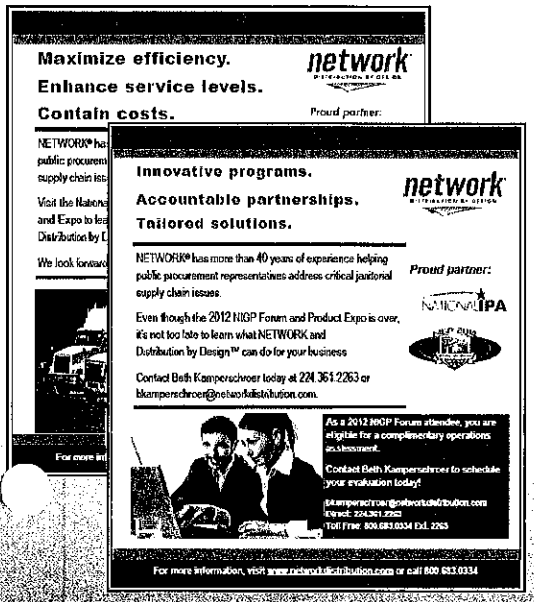
+30%
v. 2012

2014 NIGP TRADESHOW LEADS

+8%
vs. 2013

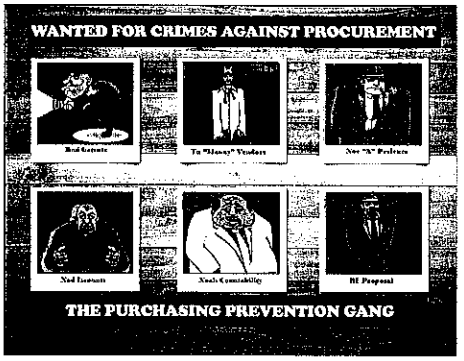
2012

Email blasts & giveaway



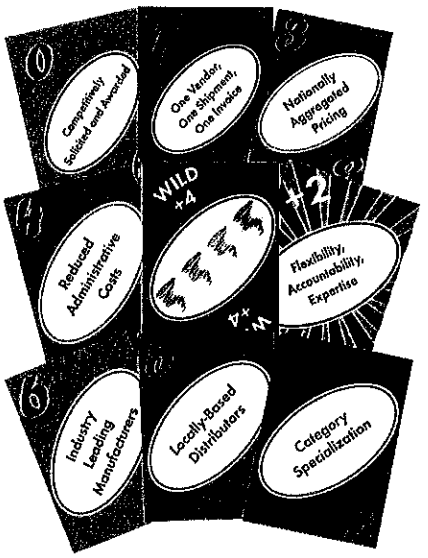
2013

The Purchasing Prevention Gang



2014

NETWORK® UNO



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SOLUTIONS FOR ALL OF YOUR SUPPLY NEEDS

WE PARTNER WITH THE INDUSTRY'S LEADING MANUFACTURERS

We are strategically aligned with the top manufacturers in janitorial supplies, equipment, tools, chemicals, skin care, liners, foodservice disposables, shipping supplies, and printing papers. Because we maintain relationships at the highest levels of the manufacturing community, the City of Tucson and other public agencies will have access to the latest product innovations, and industry best practices. Here are just a few of our key manufacturer partners:

3M

THE CLOROX COMPANY

DART

ECOLAB

GP Georgia-Pacific Professional

GOJO

HERITAGE Your can liner experts.

Kimberly-Clark PROFESSIONAL

PACTIV

Rubbermaid Commercial Products

Sealed Air Diversey Care

ALTERNATIVE PRODUCTS TO HELP YOU ACHEIVE YOUR GOALS

We offer a robust suite of environmentally preferred products, and a full line of private branded products which meet your form, fit, and functional requirements.

GENERAL TERMS AND CONDITIONS

DEFECTIVE PRODUCT

NETWORK® will pick-up product deemed to be defective on the next scheduled delivery day and either replace the item or issue a full credit; as designated by the City of Tucson or participating National IPA agency. All returns must be made within 90 days of delivery date.

EQUIPMENT AND PRODUCT RECALL NOTICES

This is not relevant to our product category and would be dependent on manufacturer notification in the event there was a product recall for any reason.

WAREHOUSING, DISTRIBUTION AND SALES FACILITIES

NETWORK® is aligned with all the category leaders in the janitorial and sanitation market. We have forged long standing business relationships based on professionalism and respect. This has afforded us the rank as their #1 or #2 customer in their respective product categories; over all distribution. Refer to previous page and price list for an overview of our key manufacturer partners. Please refer to page four of this response for an overview of our national distribution system.

DELIVERY

Delivery to the City of Tucson will be the next day for all orders received by 3pm. Delivery locations and times will be adjusted to meet the City of Tucson's requirements.

NETWORK distributors will work with other public sector agencies to schedule delivery times that work best for both parties within the schedule of Monday through Friday 8:00 a.m. to 3:00 p.m. local time.

CATALOGS

NETWORK will provide a product listing and resulting Excel price list within 10 days. In addition, NETWORK will collaborate with National IPA in development of specific websites that will be accessible for both entities. NETWORK would request a 60 day implementation timeline to set up a national catalog and web-ordering system for use by all NETWORK distributors and National IPA agencies.

WAXIE Sanitary Supply will comply with providing price lists, catalogs, both in hard copy and on CD, at no charge to the contract end users within 10 days as stipulated in the RFP.

PRODUCT REQUIREMENTS

- 1 Products
- 2 Current Products
- 3 Pricing

PRODUCTS

Reference Appendix B for an overview of all product categories available through NETWORK and its distributors.

CURRENT PRODUCTS

Products presented in this proposal are items currently in production by the respective manufacturers; to our knowledge.

PRICING

- NETWORK and Waxie will be using a fixed price model. Discount off published list price is shown, where available, however, most of the products in these categories do not have manufacturer list prices and therefore are not available. Quoted prices and subsequent price changes are based on a fixed cost and manufacturer's price increase model. See Appendix E for detailed pricing information.
- **National Core List**–pricing in effect for one year. Based on market conditions, some manufacturers may be forced to update product costs if the products are resin/petroleum based. At this time, those prices are being held for one year. See Appendix E for detailed list of prices.
- **Customized Core List by Agency**–NETWORK and Waxie will provide the City of Tucson with a core product list specific to their agency needs.
- There are no agency size or volume limitations at this time.
- There are thousands of products within the various product categories which are not currently part of our National Core or Customized product lists. Pricing for these items will be handled locally on an as needed basis.
- Catalog, non-core products would be made available to the City of Tucson and National IPA after we have researched potential manufacturers for the best product options and pricing. We would then apply the same fixed price model to arrive at a fair market value price for the agency.
- Seasonal pricing is not typically applicable to the janitorial supplies categories, however, in regions that utilize various ice melt products such as rock salt, calcium chloride, etc., those products may be offered on a pre-season buy-in and are based on demand, seasonal pricing, availability and local weather conditions. Those products are available on an as-needed, local basis. **Foodservice disposables** - Stock foodservice disposables are available, including cups, plates, napkins, plastic cutlery, straws, paper and poly wraps, containers, etc. Please inquire with your NETWORK distributor sales or customer service representative. **Proprietary disposables** - (printed cups, placemats, etc.) are available on a local basis. Such products are subject to manufacturer minimums and product purchase commitments. Details can be discussed with your NETWORK distributor for availability, product specifications and ordering information.
- Various sales related services are part of the value NETWORK provides to our customers at no additional cost. We do not, however, provide services associated with the actual cleaning of facilities. Cleaning equipment services such as service calls, estimates, parts, repairs, loaner equipment, etc. is managed on an as-needed, location-by-location basis. Those charges are provided locally by the NETWORK distributor and presented to the agency for approval prior to any service taking place. Those services and parts would be priced at 10% off the standard price.
- Large order discounts are offered as a discount off invoice for the City of Tucson and public agencies purchasing through the National IPA program:
  - $1,500 to $2,499 — 3% off invoice
  - $2,500 and above — 5% off invoice

Note: Large volume discount does not apply to items where pricing has been deviated from the NETWORK national account price list price.

SERVICE REQUIREMENTS

- 1a – Small Business Program
- 1b – Consulting Services
- 1c – Training and Education
- 1d – Software Punchout
- 1e – Green Sustainability Programs
- 1f – Repair Services
- 1g – Customer Support Services
- 1h – Sourcing
- 1i – Other Services and Programs

SMALL BUSINESS PROGRAM

Waxie will be able to capture small business sales and make them accessible to the City of Tucson online through Waxie's online reporting program. Waxie will continue to reach out to small businesses in the City of Tucson to provide access to products manufactured in Tucson.

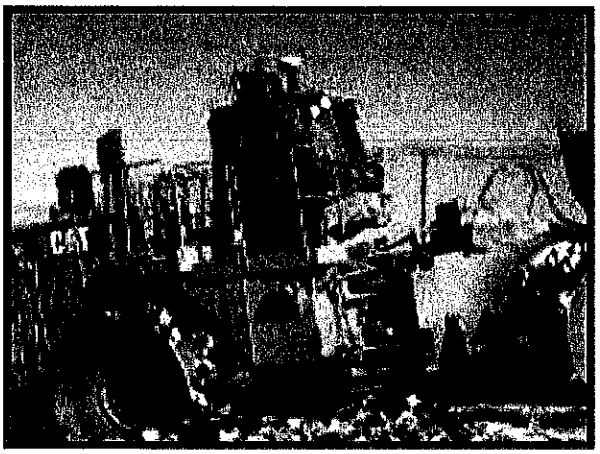
Network Services Company itself does not have special diversity status. However, many individual NETWORK® distributors do have special diversity status, including Small Business certification. See list below for NETWORK Distributors and their applicable diversity position.

NETWORK Distributor Name	Special Business Certification			
	Woman-Owned CERTIFIED	Veteran-Owned	Minority-Owned	Small Business
Acorn Distributors, Inc.	W-O			
American Paper & Supply Company				S-B
Baumann Paper Company, Inc.		V-O		S-B
Belson Company				S-B
Carpenter Paper Company of Utah				S-B
Central Paper Company, Inc.(Al.)				S-B
Central Paper Products Company, Inc. (NH)				S-B
Dees Paper Company, Inc.				S-B
EBP Supply Solutions	W-O			
Economical Janitorial & Paper Supplies, Inc.	W-O			S-B
Foley Distributing Corp.				S-B
Fort Smith Paper Company				S-B
Gem State Paper & Supply		V-O		S-B
Industrial Soap Company				S-B
Jacobs Wholesale Paper Company				S-B
Jersey Paper Plus		V-O		S-B
Mailender, Inc.		V-O		S-B
Mansfield Paper Company, Inc.				S-B
Maui Chemical			M-O	
National Everything Wholesale		V-O		S-B
Oakland Packaging & Supply				S-B
Paper & Chemical Supply Company				S-B
Paper Enterprises, Inc.		V-O		
Paper Products Company, Inc. - PA				S-B
Paper Products, Inc.				S-B
Phillips Supply Co.	W-O			
Premium, Inc.	W-O		M-O	S-B
Quaker City Paper Company				S-B
Randik Paper Company				S-B
Regal Distributing Co., Inc.				S-B
S. Freedman & Sons, Inc.				S-B
Schilling Supply Company				S-B
Southwest Paper Company, Inc.				S-B

CONSULTING SERVICES

PRODUCT AND APPLICATION CONSULTING

We are category experts in janitorial and sanitation solutions, and we are well qualified to consult on even the toughest janitorial and sanitation challenges. Below are just two examples of solutions we provided for the City of Tucson.



LANDFILL ODOR CONTROL SOLUTIONS

At the request of the City of Tucson's green/sustainability associate, alternative "green" products were tested to help control odors at the City's landfill. When a solution was chosen, Waxie sourced it and arranged for the product to be purchased on the existing contract, thus simplifying the process, taking out administrative costs for the City of Tucson and generating rebate dollars back to the City of Tucson.

CROSS CONTAMINATION SOLUTIONS

At the request of the City of Tucson Fire Department, a wipe solution was identified which improved the safety of the staff and those they help. This was not only a best practice solution for better control of cross contamination and infection, but it also transitioned the Department from a two-sku approach down to one sku.

LEED® CONSULTING

NETWORK® is a member of the U.S. Green Building Council and actively involved at the chapter level – as are many of NETWORK's distributors.

With LEED Accredited Professionals on staff, we monitor sustainability trends and align closely with our supplier community to stay abreast of their individual sustainability initiatives. We are able to assist the City of Tucson, and any contracted end user with the gathering of information to support their LEED project.

For example, WAXIE has participated in support of customer LEED projects for the past 11 years and looks forward to working with the City of Tucson and its other contracted customers to achieve their green building goals.

SUSTAINABILITY SOLUTIONS

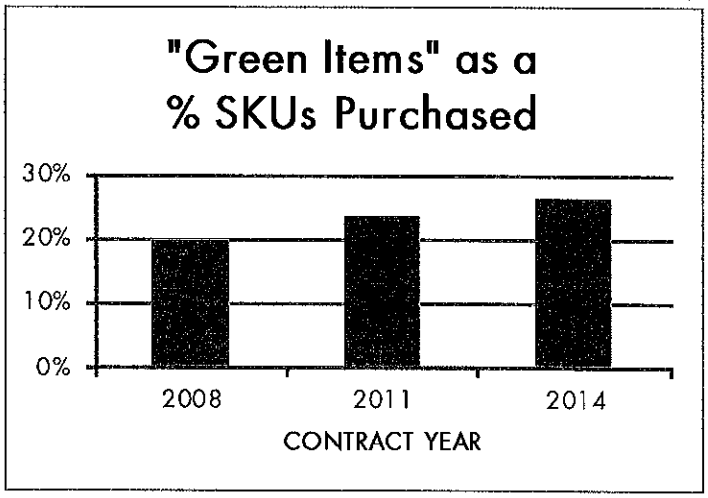
CITY OF TUCSON SUSTAINABILITY TRACKING

Over the life of the City of Tucson-National IPA program with NETWORK®, the City of Tucson's purchases of "green items" has increased.

Where possible, Waxie will continue to recommend products that help the City of Tucson to achieve its sustainability goals, including:

- Products that reduce waste
- Reusable products
- Products that are recyclable or compostable
- Products that contain the highest possible percentage of post-consumer recycled content
- Products that reduce the use of chemicals that are hazardous to the environment and employee and public health
- Products that reduce air and water pollution

  Products that reduce greenhouse gas emissions or are made with renewable energy

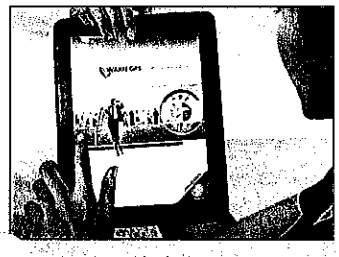


CITY OF TUCSON "GREEN" SUCCESS STORY

Waxie introduced the Ecoblue Waterless Urinal system to the City of Tucson in early 2014, and the City has continued to replace or upgrade to this system on an ongoing basis. The City was able to take advantage of rebates to support this sustainability initiative.

SUSTAINABILITY PROGRAMS

As a strong advocate for corporate and social responsibility, NETWORK has developed a proprietary program, **NetGreen®**, designed to assess a customer's current situation and then align the processes, products, suppliers and monitoring tools necessary to achieve the customer's sustainability, sanitation and wellness goals. Please refer to Appendix D for additional information on this and NETWORK's other sustainability initiatives.

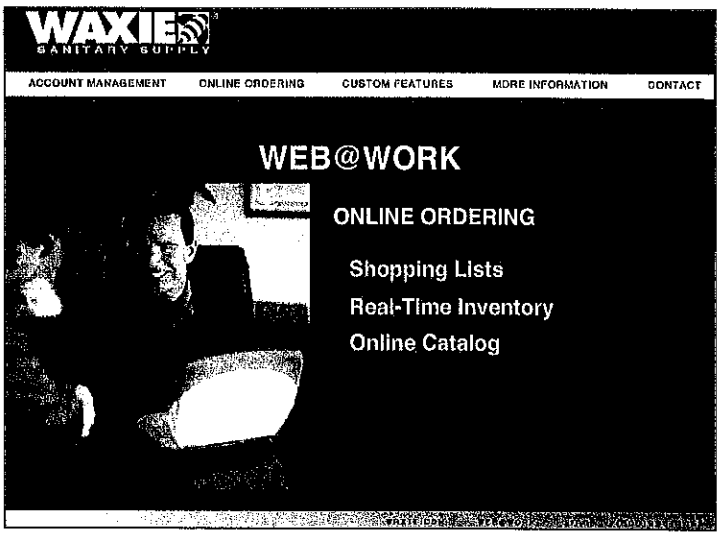


The City of Tucson, and other public agencies serviced by Waxie have access to the **Waxie Green Partner Support** system. WAXIE Green Partner Support is a suite of tools available to contract customers to support their efforts in converting to a sustainable cleaning and building services program. The tools include training programs and training tracking for employees, spend tracking for green cleaning products, planning tools to study each aspect of green cleaning within a typical commercial building environment. Please visit http://info.waxie.com/green/waxie-gps to see all of the tools available.

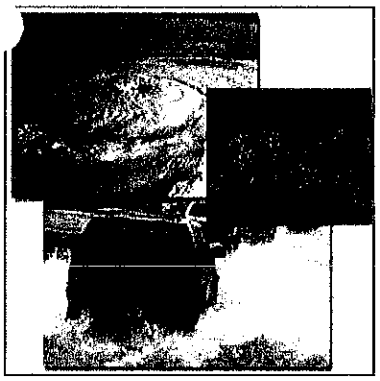
INVENTORY MANAGEMENT PROGRAMS

VENDOR MANAGED INVENTORY

Public agencies interested in a vendor managed program can request a survey and proposal for the VMI services from a NETWORK distributor.



For agencies serviced by Waxie, including the City of Tucson, Waxie has a fully integrated Vendor/Customer Managed Inventory system to manage inventory at the custodial closet level. This program allows the collection of data at each drop site and automatic upload of orders based on preset inventory par levels. The orders are integrated to the Waxie Web@Work ordering system, and all of the authorization and budget features of that system would apply. Customers purchasing 95% of their janitorial supplies from Waxie through the City of Tucson contract can access the system at no cost.



EMERGENCY PREPAREDNESS PROGRAM

Public agencies interested in an emergency preparedness program can request a survey and proposal for the EPP services from a NETWORK distributor.

As experts in sanitation and wellness, we know what it takes to prepare for and clean up after an emergency situation. And with distribution facilities from coast to coast, we have the ability to shift inventory within regions to ensure emergency responders have the supplies they need.

NETWORK also understands the importance of maintaining the security and integrity of your transaction data–in real time. Our Storage Area Network includes 40 terabytes of onsite storage, as well as an offsite disaster recovery facility which houses more than 20 terabytes of storage and replicates on a real time basis.

For the City of Tucson, Waxie has a comprehensive internal and external disaster plan. All of the inventory centers are linked via a redundant operating system in San Diego, CA and a mirrored back-up system in Mesa, AZ. In the event of an interruption in San Diego, the Mesa facility immediately begins operating all functions. In the event any one of the Waxie inventory centers is affected, the other inventory centers can provide service with little or no interruption. With respect to the City of Tucson, orders would be prepared in San Diego then shipped to Tucson overnight and distributed the next day. Note: Waxie routinely holds additional stock of hand sanitizer, batteries, and personal protective equipment (gloves, masks, face shields, etc.) for all customers in the event of an emergency.

CITY OF TUCSON TRAINING

MONTHLY SEMINARS

Waxie hosted **no-cost seminars** for City of Tucson employees, both onsite at the Waxie facility, and at the City of Tucson housing and multi-purpose facilities. On average, Waxie held 4–8 seminars per month covering a variety of topics.

Value to the City of Tucson: **$16,800–$33,600 annually**

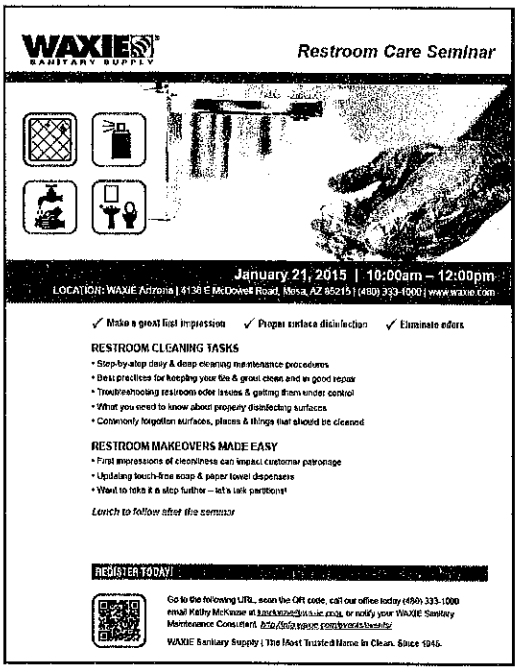
"My co-workers and I enjoyed this week's seminar very much. I would like to get the 2015 seminar schedule." Paul Fritts, City of Tucson

PRODUCT TRAINING AND BEST PRACTICES

Multiple departments trained on appropriate chemicals and supplies

Value to the City of Tucson:

- Employees from 10 different departments trained
- Standardization of products across departments
- More effective application of chemicals
- Reduced chemical spend through more controlled dilution
- Increased safety, versatility and flexibility for users



All departments trained on proper equipment usage

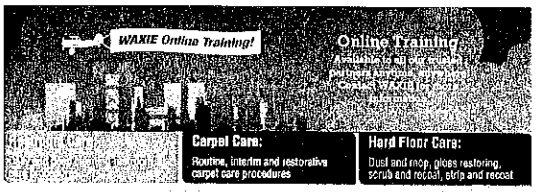
Value to the City of Tucson:

- Overall labor savings attributed to increased efficiency
- Improved energy efficiency
- Less water usage
- Significant impact on both worker and general public safety

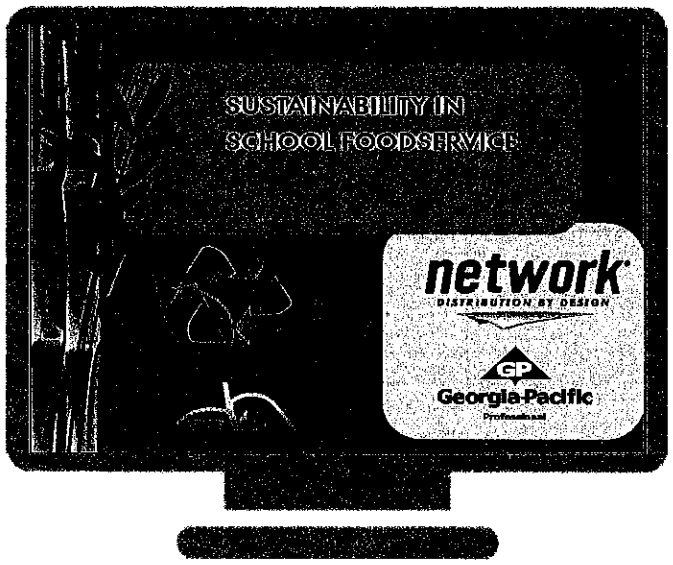
Online training for Facilities and Parks and Recreation Departments

Value to the City of Tucson:

- 22 users
- Restroom Care, Carpet Care, Hard Floor Care Coursework–$8,000
- Job cards and flip cards for all users –$8,000



NATIONAL TRAINING



In 2014, two topical, industry-specific webinars were facilitated by NETWORK in partnership with key manufacturing partners. These webinars were made available to National IPA representatives and all public agencies under the National IPA program to help build awareness of issues in the public sector today.

The City of Tucson, and all other National IPA agencies have access to any published webinars hosted by NETWORK for the benefit of providing educational information sharing.

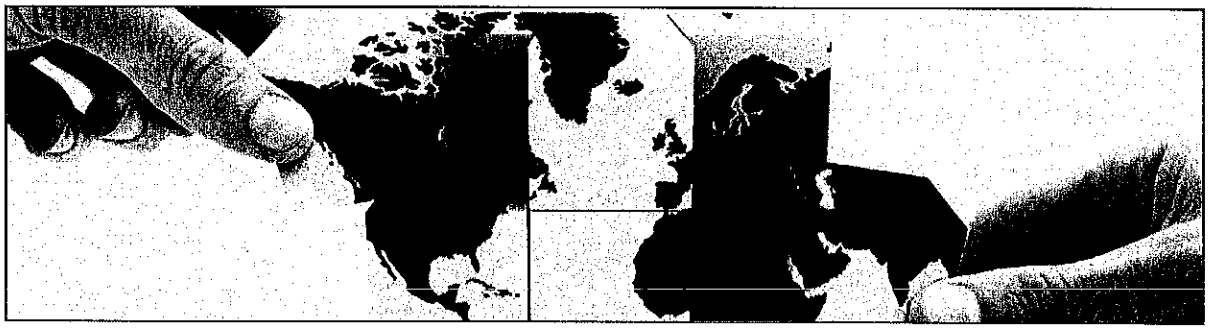
SOFTWARE PUNCH OUT

NETWORK® has the ability to interface with agencies requiring a punch out catalog. There could be additional charges from the associated programming work. We would suggest a meeting between our IT teams to fully understand program requirements.

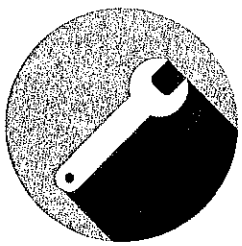
For all agencies serviced by Waxie, including the City of Tucson, Waxie can provide punch out integration in most cases, free of charge. Due to the number of programs and operating system variables, however, Waxie will need to recover reasonable programming charges if necessary. Waxie is capable of standard EDI, CXML, and static catalog hosting.

GREEN/SUSTAINABILITY PROGRAM AND POLICY

We are committed to being a leader in promoting sustainable business practices that support sustainable communities. Please refer to Appendix C for a complete overview of our sustainability program and policies. Please also visit our website at http://www.networkdistribution.com/org-sustainability.html and http://www.networkdistribution.com/sustainability-programs.html for additional information about our sustainability position.



REPAIR SERVICES



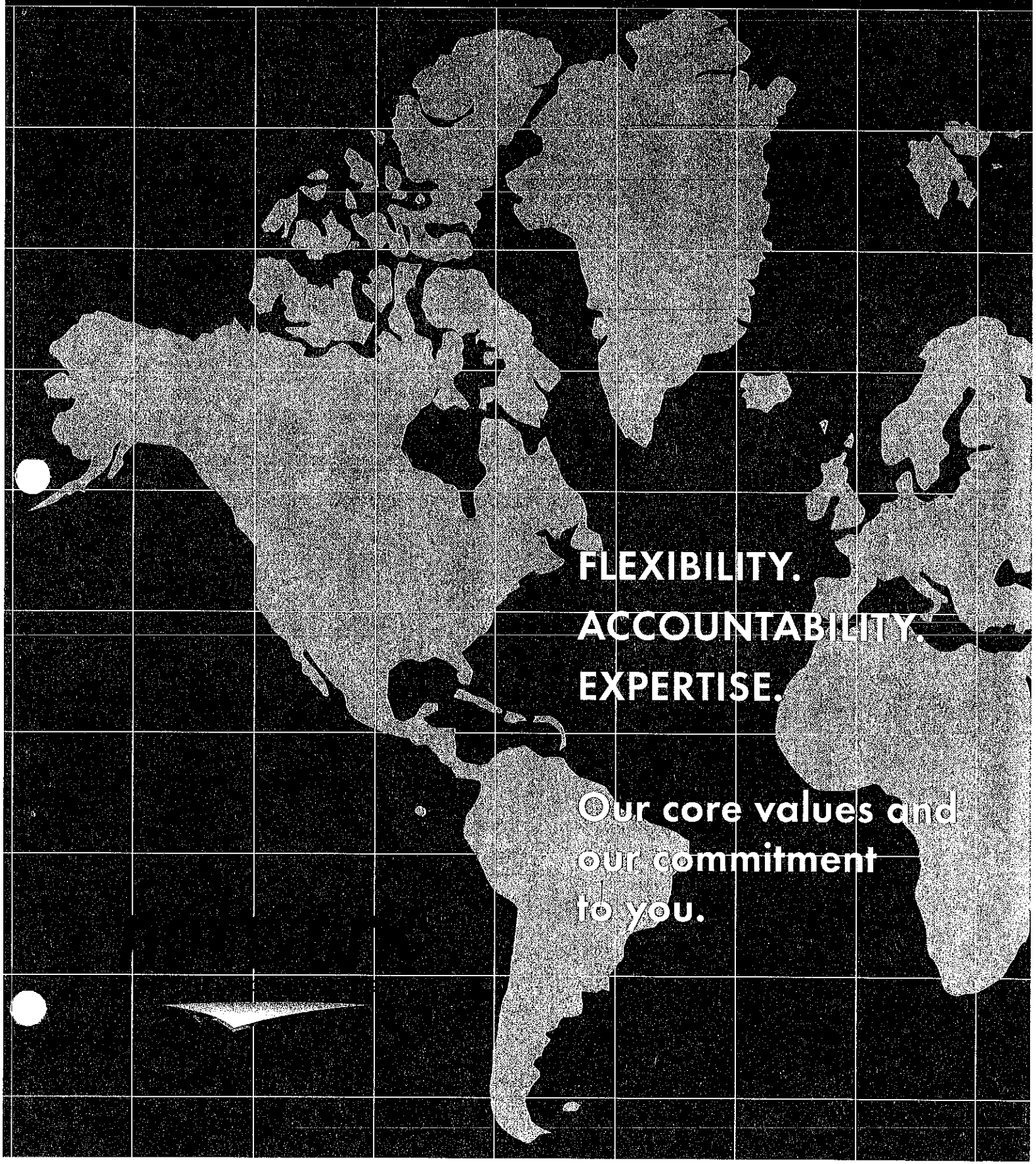
NETWORK's distributors will provide repair services through authorized manufacturer's facilities or through our locally assigned distributor's facilities. Where applicable, we will utilize Waxie Sanitary Supply's published labor rates. Our repair and maintenance services include:

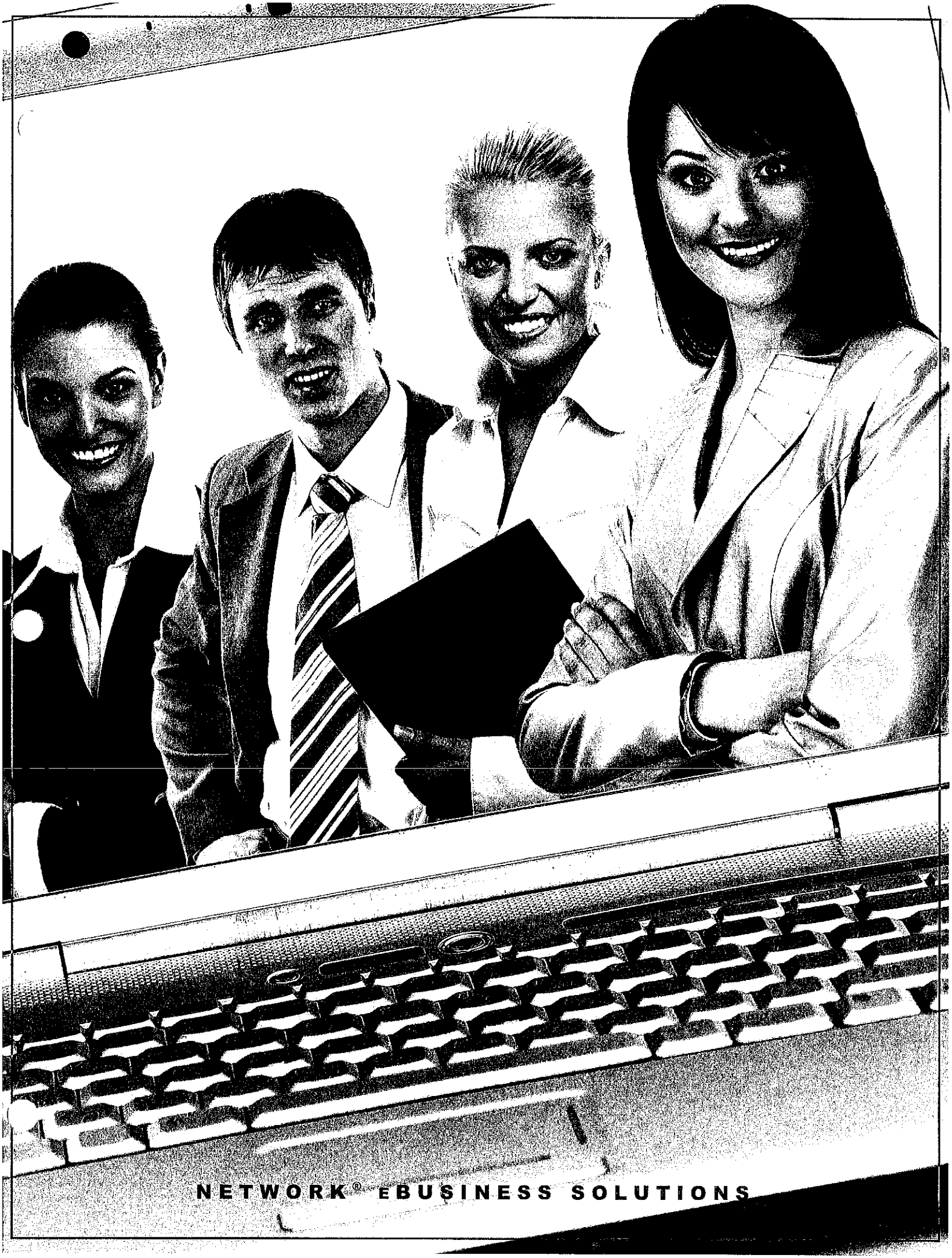
- Equipment repair
- Onsite repair
- Mobile service
- Preventative maintenance

Exclusively for the City of Tucson, janitorial equipment repair and preventative maintenance services will be offered at a 10% discount off of Waxie Sanitary Supply's published applicable labor rates.

NETWORK®

eBUSINESS SOLUTIONS




NETWORK® eBUSINESS SOLUTIONS

NETWORK®

EBUSINESS SOLUTIONS

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NetSupply® 2.0 ECommerce	5
Reporting	6
Billing	6
EBusiness Partnerships	7
EDI	7
Data Synchronization	7

network®
DISTRIBUTION BY DESIGN

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NETWORK® EBUSINESS SOLUTIONS

INTRODUCTION

DESIGNED FOR SUCCESS

Today's business operations are doing more with less. Finding a distribution partner that makes it easier to do business, while maintaining the highest service levels is critical to success.

NETWORK® has improved its processes and systems to provide an enhanced customer experience. Our new suite of EBusiness solutions is designed to deliver the flexibility and accountability our customers need.

PUTTING THE SERVICE BACK INTO EBUSINESS

The best EBusiness solutions go beyond an intuitive user interface and strong integration capabilities. Every EBusiness transaction with NETWORK is managed by a team of experienced distribution professionals. From implementation through ordering, delivery and billing, our system is designed for maximum accountability at every level.

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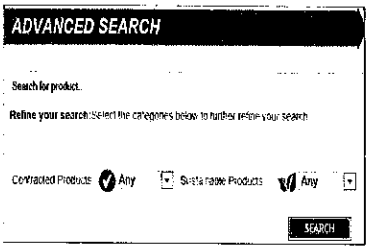
NETSUPPLY® 2.0

Informed business decisions and effective supply chain management rely on timely and accurate data and transactions. NetSupply® 2.0 is the flexible ECommerce solution designed for your supply management needs.

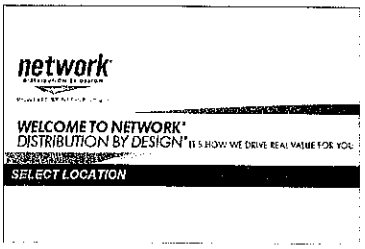
BETTER INFORMATION

- Product images and detailed specifications
- Keyword and item number search and filtering capabilities
- Sustainability product and contracted item flags
- Searchable order history



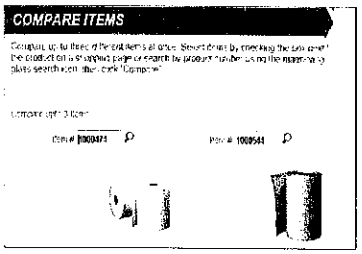
MORE CONTROL

- Customer-specific catalogs
- Built-in business rules to help manage contract compliance
- Order scheduling, budgeting and approval capabilities
- Flexibility to accommodate single-site or multi-site buyers



GREATER PRODUCTIVITY

- Automated processes help reduce paperwork and keying errors
- User-defined favorites lists and recently viewed items feature for faster re-orders
- Side-by-side item comparison for easy decision-making
- An intuitive, easy-to-use interface



INCREASED MOBILITY

- 24/7 access to your information, where you need it
- Place orders at the point of use with your mobile device
- Review and approve orders on the go from your mobile device

Visit www.networkdistribution.com/netsupply to learn more.

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REPORTING AND BILLING SOLUTIONS DESIGNED FOR YOU

How you get your data is as important as what the data shows. NETWORK's account implementation team engages with every customer to design a reporting and a billing solution that fits their unique business requirements.

REPORTING

Updated every 24 hours, NETWORK's reporting system delivers on-demand access to the most current information, so our customers can spend less time and money reconciling transactions, and more time optimizing their business.

Some of the most popular electronic reports NETWORK offers include:

- Single or multiple location order history reporting
- Category management analytics
- Spend reporting

FLEXIBLE BILLING PROCESS

Whether it's comprehensive summary billing or single site invoices, the experts at NETWORK work with you to develop the electronic billing process best suited for your unique business needs.

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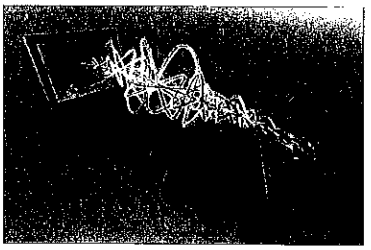
NETWORK® EBUSINESS SOLUTIONS

EBUSINESS PARTNERSHIPS

The security and integrity of our customers' data is a top priority for NETWORK. To streamline the flow of data, reduce the chance for human errors, and transact in a cost-effective manner, NETWORK supports integration with most EBusiness systems.

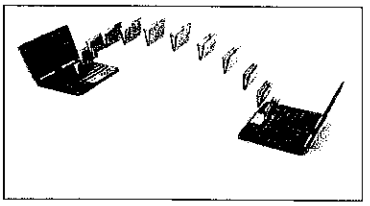
EDI, XML, cXML, FTP



Electronic data interchanges provide computer-to-computer exchange of business documents between a customer's system and NETWORK, including:

- Invoice, credit/debit adjustments, remittance advice
- Purchase orders, order acknowledgements, order changes

GHX and DSSI



NETWORK has partnered with leading data exchange services to provide efficient trading relationships for our healthcare customers.

PUNCHOUT

NETWORK has the flexibility to securely connect with a customer's existing procurement system. Through this method, NETWORK receives purchase orders that the customer's procurement system converts from a shopping cart requisition. This process ensures the buyer has the most current contracted products and pricing, integrated into their existing system.

GLOBAL DATA SYNCHRONIZATION NETWORK

NETWORK subscribes to 1WORLDSYNC, the world's leading data pool. With daily synchronization to this rich data pool, NETWORK customer catalogs are populated with the most current product details, including:

- Product descriptions, specifications, and images
- Sustainability properties
- MSDS

VERISIGN®

NETWORK utilizes Verisign to manage the secure collection of credit card payments within its ECommerce system.

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FLEXIBILITY. ACCOUNTABILITY. EXPERTISE.

EBUSINESS SOLUTIONS DESIGNED FOR SUCCESS

Are you interested in learning more about EBusiness Solutions from NETWORK?

Contact your NETWORK® representative today.

NETWORK SERVICES COMPANY

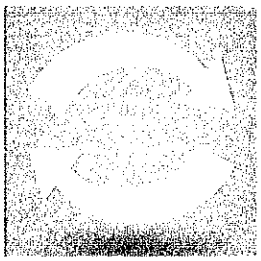
1100 E. WOODFIELD ROAD

SCHAUMBURG, IL 60173

WWW.NETWORKDISTRIBUTION.COM | 800.683.0334

NW.EB.BR-0613

CUSTOMER SUPPORT SERVICES



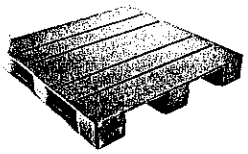
RETURN/REPLACEMENT/RESTOCKING POLICY

NETWORK® will pick-up any defective/erroneously shipped product and replace or issue full credit. NETWORK's return policy states stocked products may be returned within 90 days of delivery. NETWORK has a 15% restocking fee for items returned to the NETWORK distributor due to **customer error only**. If the restocking action is a result of distributor error, the restocking fee will be waived. All returned products must be in the original container, in resalable condition and usable prior to expiration date of the product. Non-standard or special products will be addressed on a case-by-case basis.

HOURS OF OPERATION

NETWORK's hours of operation are 7:00am to 6:00pm CST, however, emergency and after hours contact information will be provided.

BACK ORDERS/STOCK-OUT EMERGENCIES



NETWORK® currently provides a minimum fill rate percentage of 98.5%. The local NETWORK distributor will meet with their assigned location(s) to discuss product to be stocked, monthly usage by location and order frequency, thus enabling NETWORK distributors to maintain appropriate levels of stocked products. If a stock-out does occur, the local NETWORK distributor will contact the location and offer a substitute of same price and equal quality or the location will be offered the opportunity to reorder. Open orders and back orders can be traced by contacting the local NETWORK distributor's customer service department.

TECHNICAL FEEDBACK

NETWORK agrees to provide technical support to the City of Tucson and participating public agencies dependent on requirements.

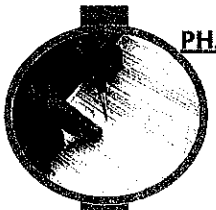
QUALITY ASSURANCE FOR ORDERS AND DROP SHIPMENTS

NETWORK delivers utilizing trucks owned and operated by our individual distributors. We have fill rates over 98.5%.

CUSTOMER IMPLEMENTATION PROCESS

STANDARDIZED PROCESS. SEAMLESS TRANSITION.

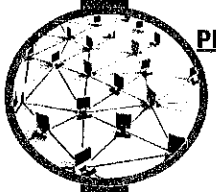
A strong business partnership begins with collaboration. At NETWORK, our personal and collaborative approach to the onboarding process ensures each customer location is converted seamlessly, with minimal business interruption.



PHASE 1

CONTRACT

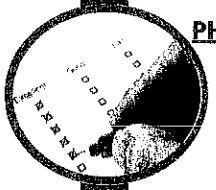
- Scope requirements
- Identify obstacles
- Terms and conditions



PHASE 2

ALIGN RESOURCES

- Operational support
- Suppliers
- Local market support



PHASE 3

TESTING AND VALIDATION

- Systems
- Processes
- Distribution readiness

PHASE 4

TRAINING

- Systems
- Processes
- Program requirements

PHASE 5

LAUNCH AND ONGOING SERVICE

- Local
- Corporate
- Suppliers

CONTINUOUS COLLABORATION

Your dedicated implementation team will support you throughout each stage of the onboarding process.

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PRODUCT SOURCING

PRODUCT SOURCING

The Account Development team at NETWORK® manages item and manufacturer sourcing projects for our customers. We typically source 3+ potential manufacturers per project, and share a written summary of the selection process and selection criteria with our customers. A more detailed review with the City of Tucson or any participating public agency can be conducted if this is of interest.

STANDARD SOURCING PRACTICES

SOURCING RESOURCES

- NETWORK Staff
- NETWORK Global Sourcing Team
- Local NETWORK Distributor Staff

MANUFACTURERS

- Connectivity with the industry's top suppliers
- National scope for powerful negotiating strength

CONTRACT PRICING MANAGEMENT

- Pricing tracking and impact analysis
- Market monitoring across large corporate account base
- Driving suppliers to calendar quarters for price changes

GLOBAL SOURCING

NETWORK has a global sourcing team focused on sourcing key commodity volume items for our largest customers and our distributors. This team also monitors and publishes global industrial market and raw materials trends. That information can be shared with the City of Tucson or any participating agency on a monthly basis as needed.

OTHER SERVICES/PROGRAMS

PRODUCT SHOWROOMS

NETWORK® distributors have showrooms stocked with innovative product displays. In most locations, warehouse tours can also be scheduled as needed.

WILL CALL AND/OR RETAIL STORE

In some NETWORK distributor locations, will call or retail store locations are available for emergency one-off support. For the City of Tucson, Waxie's Tucson-based will call department is available, and in the last 90 days, the City of Tucson has averaged 21 will calls per month (averaging more than 1 per day).

INSTALLATION OF DISPENSERS

Many NETWORK distributors have dispenser installation specialists on staff. NETWORK also has strong alignment with its suppliers and third party installation technicians to ensure our public agency customers can be up and running quickly with their new equipment.

Between 2010–2015, Waxie installed 1,088 dispenser for the City of Tucson totaling $7,114. The regular price for this number of dispensers, including installation, would be $37,815 (a savings for the City of Tucson of $30,700).

CUSTOMER-CENTRIC SOLUTIONS

NETWORK has a strong customer-centric focus that allows us to tailor specific programs for our strategic customers. Beyond janitorial and sanitation supplies, NETWORK distributors can also provide consultative support on other product categories too. With NETWORK, participating agencies can reduce deliveries, manage less vendors, and process less invoices by centralizing all of their supplies spending through one contract.

- **FOODSERVICE:** We have been providing foodservice disposable products to national restaurants, grocers, entertainment venues and contract feeding organizations for more than 45 years. When it comes to high-traffic feeding facilities like schools, penitentiaries, government cafeterias and break rooms, not only can we help keep the kitchen and dining areas clean, but we can optimize the foodservice disposables too!
- **PRINTING AND COMMUNICATIONS PAPERS:** We have a division of NETWORK focused on providing the printing papers and supplies large business/communications centers and commercial printers need to run their operations.
- **INDUSTRIAL PACKAGING:** We have a division of NETWORK dedicated to consulting on industrial packaging materials, including mail room and shipping supplies.

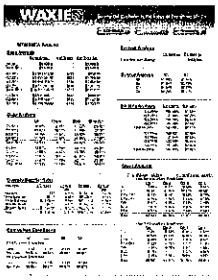
OTHER SERVICES/PROGRAMS

QUARTERLY BUSINESS REVIEWS

Quarterly meetings will be held with the City of Tucson and National IPA to review the program, KPIs, and areas for improvement. Our pro-active approach to contract compliance, measurements, reporting, and scorecarding helps to ensure program success. Some of our most popular reports include:

- Sales for the period
- Order size
- Core vs. non-core spend
- Green spend

Locally, the NETWORK distributors measure fill rate, diversity spend and service level reporting.



For the City of Tucson, Waxie has developed dashboard reporting available online 24/7 which can be customized to report by location, by region, department or globally and can be product specific, by product line, or for the entire catalog. The online metrics can be downloaded into an excel file, with every line item transacted on contract for the prior two years. This heightened visibility gives the City of Tucson continuous audit capability for pricing integrity.

TRIPLE BOTTOM LINE ENHANCEMENTS

Public agencies serviced by Waxie have access to Waxie's comprehensive facility maintenance solutions designed to enhance the triple bottom line of human health, environmental stewardship and economic prosperity.

- GREEN PRODUCT PACKAGING--Focus on products packaged in recycled materials and made from materials that can be recycled or composted, and associated with messaging which will assist with landfill diversion efforts through recycling or composting
- REDUCED GREENHOUSE GAS EMISSIONS--Products that streamline operations resulting in the reduction of collection trips while also providing real-time metrics on a web-enabled device
- REDUCED POTABLE WATER CONSUMPTION--Offering water efficient accessories for restrooms and water conserving cleaning tools and equipment

SPEND MANAGEMENT

Public agencies serviced by Waxie have access to Waxie's program for spend management. Included in this program are:

- Scheduled deliveries to reduce fuel, labor, trucks
- Right order size to reduce the amount of inventory and waste
- Order consolidation to achieve lower costs
- Equipment rental and leasing programs
- Product rationalization
- Product optimization thru training
- Work loading analysis
- Deliver Clean Savings Program to reduce operational and administrative costs

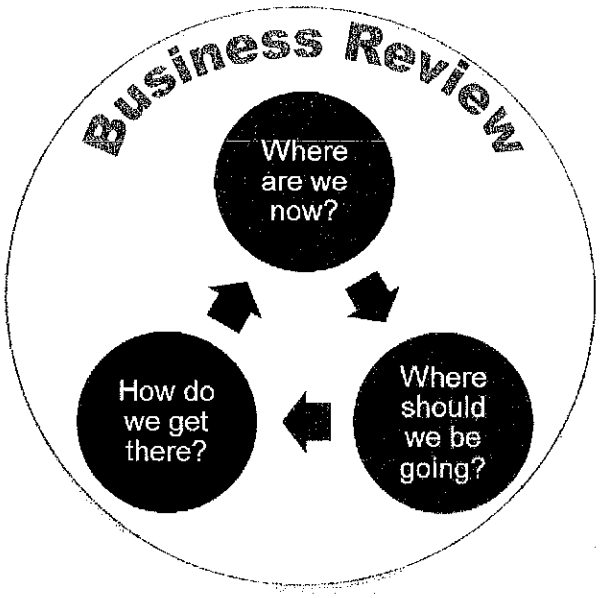
NETWORK ENGAGES IN YOUR BUSINESS TO IMPROVE OUTCOMES

NETWORK recognizes that exceptional business relationships are built on open, frequent communication and provides corporate account customers Quarterly Business Reviews to develop successful partnerships. With an eye toward continuous improvement, Quarterly Reviews are an opportunity to evaluate current performance, identify issues of concern, review key trends and overall corporate strategies that refresh the plan to keep business moving forward.

- Review spend and program goals
- Assess key performance indicators
- Highlight cost reductions
- Review key categories
- Evaluate potential for consolidation/growth
- Introduce product innovations

NETWORK is dedicated to working with customers to develop actionable strategies and ensure results throughout the year. Quarterly Business Reviews provide the reliable, consistent structure to effectively help manage business.

ENGAGED IN YOUR BUSINESS



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NETWORK® CASE STUDY

- **Industry**
  EDUCATION
- **Products**
  JANITORIAL SUPPLIES

MAINTAINING EDUCATIONAL FACILITIES WHILE REDUCING COST

BUSINESS NEED:

Founded in 1913, The Hockaday School is an independent college preparatory day and boarding school for girls pre-kindergarten through 12th grade. The campus includes residence halls with lounges and full kitchens, visual and performing arts facilities, a swimming pool and athletic complex, a library, a cafeteria and a wellness center.

Like educational institutions and systems across the country, The Hockaday School continually strives to reduce costs and improve operational efficiencies, while maintaining state-of-the-art educational environments for their students and staff. The Housekeeping team needed to find a way to save on janitorial and sanitation supplies without compromising on service.

SOLUTION:

Working with NETWORK and its local distributor, Pollock Paper, The Hockaday School was introduced to a national cooperative purchasing agreement secured by National IPA. This competitively solicited and awarded agreement gave The Hockaday School access to a comprehensive janitorial and sanitation supplies and services offering which they otherwise would not have been able to achieve on their own.

The orders are delivered by their locally-based NETWORK distributor, so The Hockaday School is assured of the highest level of accountability and expertise. As an added value, the school has access to product and process training, robust purchase reporting, and consultations with category experts who can help improve efficiencies and reduce waste – all critical issues for today's educational institutions.

ABOUT NATIONAL IPA:

National Intergovernmental Purchasing Alliance Company (National IPA) is a cooperative purchasing organization dedicated to public agencies, educational institutions, non-profits and any agency for public benefit.

National IPA aggregates the purchasing volume of participating agencies across the country in order to receive larger volume discounts from suppliers.

There is no fee to participate.

For more information, visit www.nationalipa.org.

NATIONAL IPA

NETWORK SERVICES COMPANY 1100 E. WOODFIELD ROAD SCHAUMBURG, IL 60173
P: 800.683.0334 F: 847.803.0482 O: WWW.NETWORKDISTRIBUTION.COM

RESULTS:

For The Hockaday School, the NETWORK program with National IPA has delivered real value.

"As an independent, all-girls school, we have more than 1,300 people on campus every day. We go through a lot of paper products, so we are always looking for ways to reduce costs," said Carolyn Hoke, Director of Housekeeping, The Hockaday School.

"NETWORK's distributor, Pollock Paper, has been providing service to Hockaday for more than 10 years. They proactively introduced the National IPA program to Hockaday. We signed up with National IPA shortly afterwards, and the savings is starting to add up," commented Hoke.

The program has been in place for seven months, and the school has already realized a number of advantages:

- A savings of 4% of its overall budget on paper towels
- Increased efficiency in the receiving of goods
- Streamlined purchasing activities

As an added benefit, the successful introduction of NETWORK and National IPA to the campus has instilled confidence in the National IPA system. Other departments are currently using similar National IPA programs to stretch their budgets.

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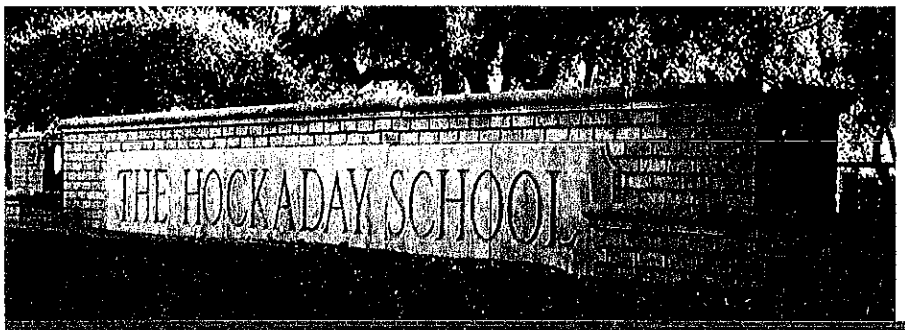
"We see the same delivery driver each time. They know our campus, they know where to go, and how to accommodate our unique delivery circumstances. Our receiving staff spends less than 10 minutes per delivery to receive our order, which is a real time saver."

CAROLYN HOKE
Director of Housekeeping,
The Hockaday School



ABOUT NETWORK SERVICES COMPANY:

Network Services Company (NETWORK®) is a $10 billion company providing customized distribution services through a diverse team of more than 70 best-in-class distributors.

NETWORK has applied its deep experience and knowledge to help national companies in industries that include commercial real estate, healthcare, food service, industrial, printing and the public sector. By offering a streamlined system with centralized control and focused spend management, we improve supply chain efficiencies while tailoring product programs to the specific needs of your business.

NETWORK's collaborative service model unites top locally based, independently owned distributors from North America and beyond to create a powerful organization with the efficiency and reach required by key industries in the nations we serve. Different by design, the NETWORK model provides a superior level of commitment that enables customers to support business growth and address unique market needs through customized solutions.

For more information, visit www.networkdistribution.com or call 800.683-0334.

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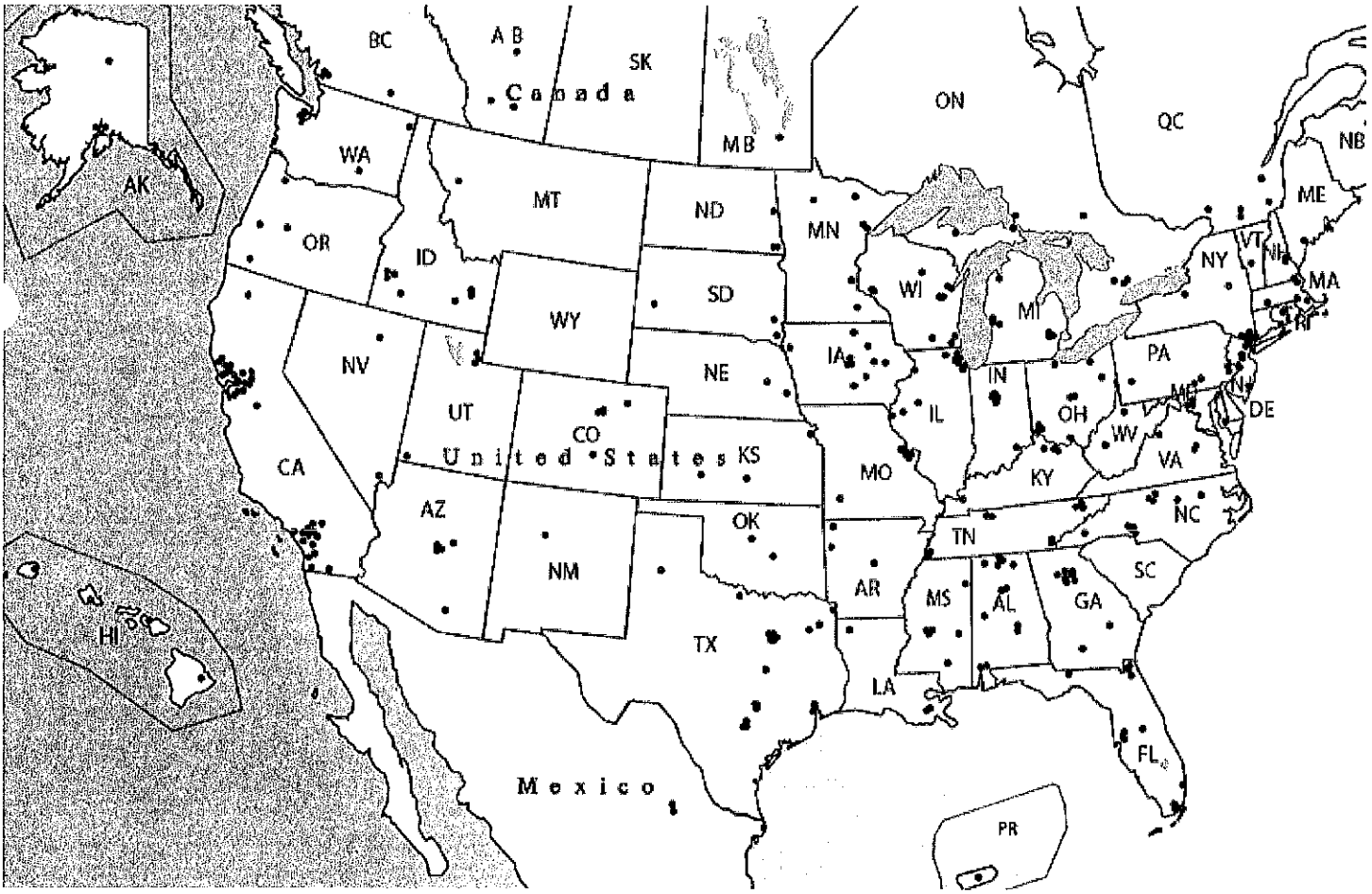
APPENDIX A

LOCATION LIST AND COVERAGE MAP

COVERAGE MAPPING

WHERE WE ARE MATTERS

- Local support
- Ease of delivery
- Emergency service



***LISTING BY STATE**

State/Market	National IPA Region	National IPA Region Manager State/Local/K-12	National IPA Region Manager Higher Ed	Primary Network Distributor
labama	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
laska	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
rizona	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
rk	South Central	Roger Dempsey	Bob Parker	Southwest Paper Company, Inc.
alifornia	California	Sarah Wilson	Wayne Casper	Waxie Sanitary Supply
olorado	West	Amy Smith	Robin Weimer	Western Paper Distributors
onnecticut	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
eleware	Northeast	Greg Melenchen	Allan McCombs	Penn Jersey Paper
istrict of Columbia	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
lorida	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
eorgia	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
awaii	West	Sarah Wilson	Wayne Casper	TBD
laho	Northwest	Wayne Casper	Wayne Casper	Gem State
linois - Northern, IL, Chicago	Midwest	Tom Ford	Matt Fallin	North American Corporation of IL
linois - Southern, IL	Midwest	Tom Ford	Matt Fallin	HP Products
ndiana	Midwest	Susan Lux	Matt Fallin	HP Products
ndiana - Northeast	Midwest	Susan Lux	Matt Fallin	Kellermeyer Company
owa	Midwest	Tom Ford	Robin Weimer	Heartland
owa - Northeast, IA	Midwest	Tom Ford	Robin Weimer	Schilling Supply Company
ansas - Kansas City	Central	Amy Smith	Robin Weimer	Regal Distributing & Company, Inc.
ansas - Wichita	Central	Amy Smith	Robin Weimer	Southwest Paper Company, Inc.
entucky	Central	Susan Lux	Matt Fallin	HP Products
ouisiana - Southern	South Central	Roger Dempsey	Bob Parker	Economical Janitorial & Paper Supplies, Inc.
ouisiana - Northern	South Central	Roger Dempsey	Bob Parker	Dixie Paper
laine	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
laryland	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
lassachusetts	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
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linnesota	Midwest	Tom Ford	Matt Fallin	Dalco Enterprises, Inc.
lississippi	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
li	Central	Amy Smith	Robin Weimer	HP Products
lontana	Northwest	Amy Smith	Robin Weimer	WCP Solutions
ebraska	Northwest	Amy Smith	Robin Weimer	National Everything Wholesale
evada	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
ew Hampshire	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
ew Jersey - Northern	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
ew Jersey - Southern	Northeast	Stephen Maxwell	Susan Weber	Penn Jersey Paper
ew Mexico	West	Nick Grund	Bob Parker	Western Paper Distributors
ew York - Long Island	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
ew York - NYC	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
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ew York - Upstate	Northeast	Stephen Maxwell	Susan Weber	Hill & Markes
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ermont	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
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isconsin - Western, WI	Midwest	Tom Ford	Matt Fallin	Schilling Supply Company
yoming	Northwest	Amy Smith	Robin Weimer	Waxie Sanitary Supply

APPENDIX B

NETWORK PRODUCT SOLUTIONS

NETWORK®

PRODUCT SOLUTIONS

Category
specialization.

Game changing
innovation.

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NETWORK®

PRODUCT SOLUTIONS

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Janitorial Supplies	5
Foodservice Disposables	6
Industrial Packaging Supplies	7
Printing Papers	8
Sustainability Programs	9
Private Brand	10
And More	11

network®
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NETWORK® PRODUCT SOLUTIONS

INTRODUCTION

DESIGNED FOR SUCCESS

By seeking out the most innovative solutions from leading national suppliers, NETWORK creates specialized, value-driven programs for our customers. With thousands of SKUs stocked locally, from coast to coast, throughout our system of independent distributors, NETWORK ensures you get the right products, in the right place, at the right time.

CATEGORY SPECIALIZATION WITH DEEP PRODUCT EXPERTISE

NETWORK concentrates on select product categories. This focus gives us the level of expertise required to deliver solutions tailored for our customers' unique needs.

Plus, NETWORK goes beyond just delivering a box. Our system is designed to optimize customers' buying patterns by analyzing purchase history. This data empowers our representatives to help customers make more informed business decisions.

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NETWORK® PRODUCT SOLUTIONS

JANITORIAL SUPPLIES

Cost-effective maintenance solutions designed to improve the cleanliness, health, safety and appearance of your facilities.

TOWELS AND TISSUES

- Folded and rolled paper towels
- Bath and facial tissue
- Wipers
- Seat covers

PROFESSIONAL CLEANING CHEMICALS

- Carpet and hard floor care
- Odor control
- Sanitizers and disinfectants
- Degreasers
- Warewash
- Laundry

SKIN CARE PRODUCTS

- Hand soaps
- Heavy-duty hand cleaners
- Waterless hand cleansers
- Instant hand sanitizers
- Moisturizers and body shampoos

WASTE CANS AND CAN LINERS

- Linear low and high density
- Biodegradable
- Medical, food, laundry

TOOLS AND ACCESSORIES

- Mops, brooms, brushes, grill cleaners
- Buckets, wringers, and cleaning carts
- Window washing tools
- Matting
- Safety signage

EQUIPMENT, PARTS AND SERVICE

- Scrubbers, burnishers, extractors, vacuums
- Pressure washers
- Parts for janitorial equipment
- Factory-certified technicians

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NETWORK® PRODUCT SOLUTIONS

FOODSERVICE DISPOSABLES

Quality supplies for full-scale foodservice operations, grocery stores, cafeterias and break rooms that provide a versatile away-from-home dining experience for guests and employees.

FOOD PACKAGING

- Foil, film, waxed paper and butcher paper
- Meat and deli trays
- Containers and lids
- Cups and lids
- Bags
- Home meal replacement packaging
- Bakery and pizza boxes

CATERING SUPPLIES

- Plates
- Serving utensils
- Serving bowls, platters, pitchers
- Beverageware
- Food warming supplies

TABLEWARE

- Tablecovers and placemats
- Cutlery, cutlery kits
- Straws, stirrers, picks
- Napkins
- Wet naps

APPAREL

- Hair covers
- Gloves
- Aprons

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NETWORK® PRODUCT SOLUTIONS

INDUSTRIAL PACKAGING SUPPLIES

A wide range of packaging solutions, designed to maximize uptime, keep your goods safe during shipment, improve operational productivity, and minimizing waste and cost.

FILMS

- Stretch
- Shrink
- Bundling
- Flexible–hard and soft

PROTECTIVE PACKAGING

- Block and bracing
- Cushioning
- Void fill

TAPE

- Packaging
- Industrial

CORRUGATED

- Stock
- Custom
- Slip sheet

EQUIPMENT, PARTS, AND SERVICE

- Semi-automated and automated
- Case erectors, packers and sealers
- Shrink wrapping systems
- Stretch wrapping systems
- Custom and integrated systems
- Parts
- Service provided by factory-certified distributor technicians
- Packaging design

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NETWORK® PRODUCT SOLUTIONS

PRINTING PAPERS

Through NetPrint®, our specialized division dedicated to commercial printers, publishers and corporations, you have access to the world's leading paper mills to keep even the tightest managed supply chains running smoothly and efficiently.

SHEET AND WEB PAPERS

- Coated and uncoated
- Digital printing
- Reprographics
- Text and cover

SPECIALTY PAPERS

- Envelopes
- Non-stock

GRAPHIC SUPPLIES

- Ink
- Films
- Plates

SERVICES

- Converting
- Specification support
- Sample support

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NETWORK® PRODUCT SOLUTIONS

SUSTAINABILITY PROGRAMS

NETWORK is committed to a proactive approach in balancing today's economic realities with the responsibility of implementing sustainable processes.

We take the entire life cycle of our product solutions into consideration, from production through delivery, use and disposal. Our representatives are well-versed in the environmental aspects of the products we offer, and can guide you toward choices that can help save energy, reduce your carbon footprint, improve the health of your workplace, and lower absenteeism.

We offer environmentally preferred options, including Green Seal and EcoLogo™ certified products in the following product categories:

JANITORIAL SUPPLIES

- Towels and tissues
- Cleaning chemicals
- Skin care products
- Can liners
- Tools and accessories
- Equipment and parts

FOODSERVICE PACKAGING AND DISPOSABLES

- Cutlery
- Tableware
- Containers
- Cups and lids

INDUSTRIAL PACKAGING

- Corrugated
- Protective packaging
- Equipment and parts

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NETWORK® PRODUCT SOLUTIONS

PRIVATE BRAND

When budget constraints require a more budget-friendly option, NETWORK has a variety of private branded products with comparable form, fit and function.

JANITORIAL SUPPLIES

- Towels, tissues, and seat covers
- Mops and brooms
- Sweeps, brushes, dusters and dust pans
- Microfiber wet and dry applications
- Can liners

FOODSERVICE DISPOSABLES

- Cutlery and cutlery kits
- Straws, stirrers, and picks
- Bags
- Food film and foil
- Cups and lids
- Paper plates and bowls
- Paper food containers and lids
- Plastic souffle' portion cups and lids
- Dinner napkins

OTHER ITEMS

- Acrylic tape
- Disposable gloves
- Protective wear
- Copy paper

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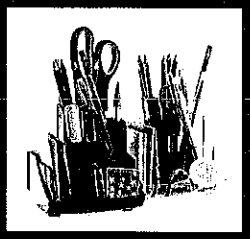
NETWORK® PRODUCT SOLUTIONS

AND MORE

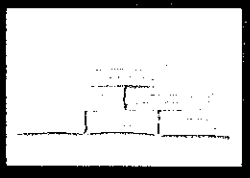
We optimize supply chains outside our core products, too. NETWORK achieves results by applying proven best practices to make supply chains more efficient–and businesses more productive.

As seasoned distribution professionals, NETWORK collaborates with our customers to deliver value, and sometimes that means delivering items that go above and beyond our standard truck load:

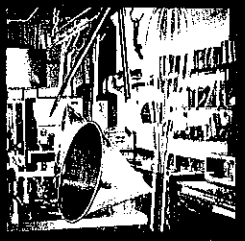
PERSONAL PROTECTIVE EQUIPMENT



OFFICE SUPPLIES



INCONTINENCE SUPPLIES



FOODSERVICE SMALLWARES

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1100 EAST WOODFIELD ROAD
SCHAUMBURG, IL 60173

800.683.0334
WWW.NETWORKDISTRIBUTION.COM

NW.LC.BR-0613

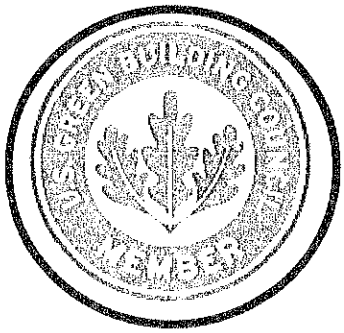
APPENDIX C

NETWORK SUSTAINABILITY PROGRAM MATERIALS

SUSTAINABILITY PRACTICES

DEDICATION. COMMITMENT. ENVIRONMENTAL STEWARDSHIP.

NETWORK® is committed to a proactive approach in balancing today's economic realities with the responsibility of implementing sustainable business processes. We continually work to reduce our own ecological footprint as an organization – and we're committed to helping your business meet its sustainability goals as well.



AWARENESS

- U.S. Green Building Council member
- LEED® Accredited Professional on staff
- Close alignment with supplier sustainability initiatives

ACTIONS

- Local fleets with dynamic routing to reduce carbon emissions
- Local sourcing
- Local recycling and energy conservation programs
- E-business transactions
- Use of EnergyStar appliances

ADVOCACY

- Promote workplace wellness
- Promote source and labor reduction
- Promote environmentally preferred products
- Promote sustainable cleaning processes

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SUSTAINABILITY SOLUTIONS

CHOOSE THE OPTIONS THAT ARE RIGHT FOR YOU

Building a sustainability program requires balancing corporate goals with practical solutions. NETWORK® offers a proactive approach to successfully implementing sustainable supply chain management solutions – tailored to your unique needs.

PROGRAMS

NetGreen

Under the NetGreen program, NETWORK collaborates with you to build a comprehensive assessment of your current sustainability activities and goals. From there, NETWORK aligns your team with the processes, products, suppliers and monitoring tools you need to achieve your goals.

PROCESSES

Based on more than 40 years of experience, NETWORK provides coaching and best practices that deliver superior results. We engage your staff with training and process improvements that emphasize:

- Green cleaning
- Labor effectiveness
- Workplace wellness
- Source reduction
- Worker safety
- Water and paper conservation
- Developing or enhancing recycling efforts
- Indoor air quality enhancements
- Carbon emissions reduction
- Stewardship and continuous improvement

PRODUCTS

Not only does NETWORK match the best products from the world's leading suppliers to your specific sustainability needs, but we also provide the product training necessary to ensure your long term success.

Our extensive line of environmentally-preferred products include certifications from the leading sustainability organizations:

- Green Seal
- EPA Design for the Environment (DfE)
- Carpet & Rug Institute (CRI)
- EcoLogo™
- EPA comprehensive procurement guidelines for post-consumer recycled content
- Forest Stewardship Council (FSC)

NETWORK® CASE STUDY

- **Industry**
  PUBLIC SECTOR
- **Products**
  JANITORIAL SUPPLIES

ACHIEVING SUSTAINABILITY GOALS WHILE REDUCING COST

BUSINESS NEED:

In 1992, the Mayor and the City Council for the City of Tucson, AZ established a commitment to incorporating sustainability and efficiency into the city's operations. Since that time, the City has adopted a policy and four resolutions in support of the Administrative Directive on environmental responsibility.

The City of Tucson was looking for an environmentally responsible, cost-saving approach to procuring janitorial and sanitation supplies and services that would meet the requirements of its Office of Conservation and Sustainable Development, the Procurement Department, and each of the other City's departments and contractors. The City recognized that this initiative encompassed a variety of product types and many end users, and its scope spanned beyond environmental responsibility – it also impacted the health and safety of the community and City employees. The City was determined to find a provider that not only helped them achieve their goals, but also had the category expertise necessary to recommend processes and products that improved the overall wellness of their community.

SOLUTION:

The City of Tucson awarded a national cooperative purchasing agreement to NETWORK, and made it available to all departments in the City of Tucson and other agencies nationwide through National IPA. The competitively solicited agreement offers a full line of janitorial and sanitation supplies and services, including environmentally-preferred products, all on one contract.

By working closely with their locally-based NETWORK distributor, Waxie Sanitary Supply, the City of Tucson's departments are supported with the highest levels of accountability and expertise. They were able to expand their sustainable procurement practices, and as an added value, departments across the City have access to product and process training, robust purchase reporting, and consultations with category experts who can help improve efficiencies and reduce waste – all critical issues for today's public agencies.

ABOUT NATIONAL IPA:

National Intergovernmental Purchasing Alliance Company (National IPA) is a cooperative purchasing organization dedicated to public agencies, educational institutions, non-profits and any agency for public benefit.

National IPA aggregates the purchasing volume of participating agencies across the country in order to receive larger volume discounts from suppliers.

There is no fee to participate.

For more information, visit www.nationalipa.org.

NATIONAL IPA

NETWORK SERVICES COMPANY ▪ 1100 E. WOODFIELD ROAD ▪ SCHAUMBURG, IL 60173
P: 800.683.0334 ▪ F: 847.803.0482 ▪ O: WWW.NETWORKDISTRIBUTION.COM

RESULTS:

For the City of Tucson, AZ, the NETWORK program with National IPA has delivered real value.

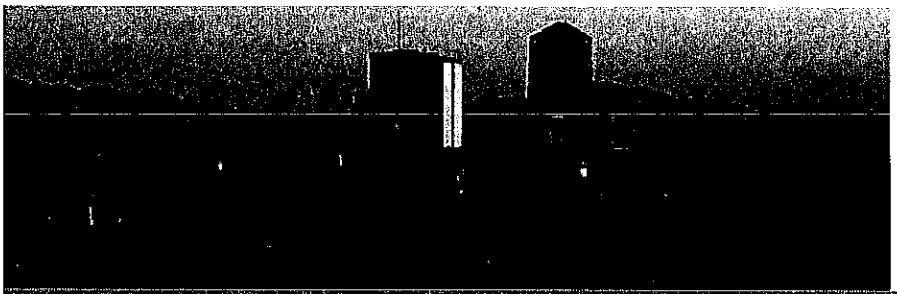
Under the janitorial and sanitation products program with NETWORK, the City has introduced a number of products that have driven significant cost savings, improved cleaning processes, and made strides toward achieving its sustainability goals:

- Foam hand soap and liquid laundry detergent
- More economical trash can liners
- Roll paper towels and wiping systems
- Environmentally-preferred cleaning tools and bathroom tissue
- Cost-effective dilution control systems to replace expensive ready-to-use products and toxic chemicals

Other advantages to the City include:

- A savings of more than $73,000 in the first year
- Additional cost saving opportunities have been identified that total more than $95,000 annually
- A reduction in the number of supplies
- A reduced carbon footprint and a reduced impact on landfills in their community
- A reduction in maintenance labor costs
- The City employees and community residents enjoy a healthier, safer work and recreational environment
- Consumption and waste have been reduced, and the community is benefiting from lower toxicity in their land, air and water resources

As an added benefit, the City has leveraged NETWORK's product and process training to improve efficiency and effectiveness, and the learned best practices for cleaning have been shared across the City's facilities.



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"Awarding a janitorial and sanitation supplies contract that could be used by every department and contractor within the City of Tucson was critical to achieving our sustainability goals.

With the program from NETWORK and National IPA, key departments have successfully implemented sustainable practices, and we have identified many additional opportunities to pursue."

MARCHETA GILLESPIE,
CPPO, CPPB, C.P.M., CPM
Deputy Director of Procurement
City of Tucson, AZ

ABOUT NETWORK SERVICES COMPANY:

Network Services Company (NETWORK®) is a $10 billion company providing customized distribution services through a diverse team of more than 70 best-in-class distributors.

NETWORK has applied its deep experience and knowledge to help national companies in industries that include commercial real estate, healthcare, food service, industrial, printing and the public sector. By offering a streamlined system with centralized control and focused spend management, we improve supply chain efficiencies while tailoring product programs to the specific needs of your business.

NETWORK's collaborative service model unites top locally based, independently owned distributors from North America and beyond to create a powerful organization with the efficiency and reach required by key industries in the nations we serve. Different by design, the NETWORK model provides a superior level of commitment that enables customers to support business growth and address unique market needs through customized solutions.

For more information, visit www.networkdistribution.com or call 800.683-0334.

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a. Amendment NO. One (1)

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT

REQUEST FOR PROPOSAL NO. 151148

JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES

AMENDMENT NO. ONE (1)

The referenced document has been modified as per the attached Amendment No. **ONE (1).**

Please sign this Amendment where designated and return the executed copy with the submission of your proposal. This amendment is hereby made part of the referenced proposal as though fully set forth therein. Any questions regarding this amendment should be addressed to **Lloyd Windle at lloyd.windle@tucsonaz.gov**

LW/sa

REQUEST FOR PROPOSAL AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
ISSUE DATE: FEBRUARY 10, 2015

INVITATION FOR BID NO. 151148
RFP AMENDMENT NO. ONE (1)
PAGE NO. 1 OF 1
RFP DUE DATE: FEBRUARY 20, 2015 at 4:00 P.M. AZ LOCAL TIME
CONTRACT OFFICER: LLOYD WINDLE

A SIGNED COPY OF THIS AMENDMENT MUST BE SUBMITTED WITH YOUR SEALED BID.
THIS INVITATION FOR BID IS AMENDED AS FOLLOWS:

JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES

1. The proposal due date remains the same for February 20, 2015 at 4:00 P.M Local AZ Time

2. The Request for Proposal and Attachment A are uploaded in word format. The City's preference is for the Offeror to insert their responses and any redlines directly into the word document and reference any attachment literature as a tabbed exhibit.

3. The Proposal Evaluation Criteria on Pages 10-13 are replaced in their entirety. This section was revised to reflect the correct relative order of importance only. The new relative order of importance is Price Proposal, Method of Approach and Qualifications and Experience. The uploaded Request for Proposal word document of the solicitation contains these revisions.

4. Replace Attachment B - National Core List in its entirety with the attached Attachment B National Core List Revised. The revised price page contains a new column for Unit of Measure.

ALL OTHER PROVISIONS OF THE REQUEST FOR PROPOSAL SHALL REMAIN IN THEIR ENTIRETY.
VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.

K Rudd 2/18/2015
Signature Date

Kevin Rudd – Chief Sales & Marketing Officer
Print Name and Title

Network Services Company
Company Name

1100 E. Woodfield Road, Suite 200
Address

Schaumburg Illinois 60173
City State Zip

revised 2/99

6. Network Services List of Distributors

*LISTING BY STATE

State/Market	National IPA Region	National IPA Region Manager State/Local/K-12	National IPA Region Manager Higher Ed	Primary Network Distributor
labama	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
laska	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
rizona	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
rka	South Central	Roger Dempsey	Bob Parker	Southwest Paper Company, Inc.
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onnecticut	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
eleware	Northeast	Greg Melenchen	Allan McCombs	Penn Jersey Paper
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eorgia	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
awaii	West	Sarah Wilson	Wayne Casper	TBD
daho	Northwest	Wayne Casper	Wayne Casper	Gem State
linois - Northern, IL, Chicago	Midwest	Tom Ford	Matt Fallin	North American Corporation of IL
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yoming	Northwest	Amy Smith	Robin Weimer	Waxie Sanitary Supply

7. RFP #151148

CITY OF TUCSON
REQUEST FOR PROPOSAL

REQUEST FOR PROPOSAL NUMBER:	**151148**
PROPOSAL DUE DATE:	**FEBRUARY 20, 2015 AT 4:00 P.M. LOCAL AZ TIME**
PROPOSAL SUBMITTAL LOCATION:	**Department of Procurement** **255 W. Alameda, 6th Floor, Tucson, AZ 85701**
MATERIAL OR SERVICE:	**JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES**
PRE-PROPOSAL CONFERENCE DATE:	**FEBRUARY 5, 2015**
TIME:	**8:15 A.M., LOCAL AZ TIME**
LOCATION:	**City Hall, 1st Floor Conference Room** **255 W. Alameda, Tucson, AZ 85701**
CONTRACT OFFICER:	**LLOYD B. WINDLE II, C.P.M., CPPB**
TELEPHONE NUMBER:	**(520) 837-4105** **Lloyd.windle@tucsonaz.gov**

A copy of this solicitation and possible future amendments may be obtained from our Internet site at: http://www.tucsonprocurement.com/ by selecting the Bid Opportunities link and the associated solicitation number. The City does not mail out Notices of available solicitations via the U.S. Postal Service. Email notifications are sent to those interested offerors who are registered with us and who have selected email as their preferred delivery method. To register, please visit www.tucsonprocurement.com, click on Vendors, then click on Vendor Registration. To update an existing record, click on Vendors, click on What's New?, and read the section titled "Notice of Solicitations." You may also call (520) 791-4217 if you have questions.

Competitive sealed proposals for the specified material or service shall be received by the Department of Procurement, 255 W. Alameda, 6th Floor, Tucson, Arizona 85701, until the date and time cited.

Proposals must be in the actual possession of the Department of Procurement at the location indicated, on or prior to the exact date and time indicated above. Late proposals shall not be considered. The prevailing clock shall be the City Department of Procurement clock.

Proposals must be submitted in a sealed envelope. The Request for Proposal number and the offeror's name and address should be clearly indicated **on the outside** of the envelope. All proposals must be completed in ink or typewritten. Questions must be addressed to the Contract Officer listed above.

******ALERT******

Effective July 1, 2014, the City of Tucson's Small Business Enterprise (SBE) and Disadvantaged Business Enterprise (DBE) Program has moved to the Department of Procurement and has become the Business Enterprise and Compliance Program. To contact them, please call (520) 837-4000 or visit the website at http://www.tucsonprocurement.com/Bidders_Page.aspx and click on SBE or DBE.

LW/sa

PUBLISH DATE: January 23, 2015

INTRODUCTION

The City of Tucson (the "City") is requesting proposals from qualified and experienced firms to provide **JANITORIAL AND SANITATION SUPPLIES.** The City of Tucson requires a contractor who provides a diverse and extensive supply of janitorial and sanitation supplies for delivery to various City locations in the Tucson metropolitan area, as well as a representative(s) to provide onsite product and service consultations, demonstrations, job/task cleaning direction and training.

The City seeks a firm that can provide a broad supply of products and services to ensure the support of daily maintenance operations. The successful firm will have a sophisticated infrastructure including strategically located, nationwide distribution centers and employ professional sales representatives to provide effective, timely service to the City of Tucson and to Participating Public Agencies.

Requirements and qualifications are defined in detail in the Scope of Services Section of this Request for Proposal (RFP).

National Contract

The City, as the Principal Procurement Agency, as defined in Attachment A, has partnered with the National Intergovernmental Purchasing Alliance Company ("National IPA") to make the resultant contract (also known as the "Master Agreement" in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through National IPA's cooperative purchasing program. The City is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA's cooperative purchasing program. Attachment A contains additional information on National IPA and the cooperative purchasing agreement.

National IPA is the public sector arm of Provista, a multi-industry supply chain improvement company providing group organization and business solutions in various markets nationwide. National IPA partners with sister company, Novation, to leverage over $53 billion in annual supply spend to command the best prices on products and services. With corporate, pricing and sales commitments from the Supplier, National IPA provides marketing and administrative support for the Supplier that directly promotes the Supplier's products and services to Participating Public Agencies though multiple channels, each designed to promote specific products and services to Public Agencies on a national basis. Public Agencies benefit from pricing based on aggregate spend and the convenience of a contract that has already been advertised and competed. The Supplier benefits from a contract that allows Participating Public Agencies to directly purchase goods and services without the Supplier's need to respond to additional competitive solicitations. As such, the Supplier must be able to accommodate a nationwide demand for services and to fulfill obligations as a nationwide Supplier and respond to the National IPA documents (Attachment A).

The City anticipates spending approximately $ 1,500,000.00 for the full potential five (5) year term for janitorial and sanitation supplies, equipment and related services. While no minimum volume is guaranteed to the Supplier, the estimated annual volume of janitorial and sanitation supplies, equipment and related services purchased under the Master Agreement through National IPA is approximately $80 million. This projection is based on the current annual volumes of the City and Participating Public Agencies that are anticipated to utilize the resulting Master Agreement as well as volume growth into other Public Agencies through a coordinated marketing approach between the Supplier and National IPA.

SCOPE OF WORK

A. GENERAL REQUIREMENTS

1. **QUALIFIED FIRMS:** Offerors should meet the following minimum qualifications:

    a. Have a strong national presence in the janitorial and sanitation supply industry.
    b. Have a distribution model capable of delivering products nationwide.
    c. Have a demonstrated sales presence.
    d. Have the ability to meet the minimum requirements of the cooperative purchasing program detailed herein.
    e. Have a full range of products, supplies, and services to meet the demands of the City and Participating Agencies.

2. **DEFECTIVE PRODUCT:** All defective products shall be replaced and exchanged by the Contractor. The cost of transportation, unpacking, inspection, re-packing, re-shipping or other like expenses shall be paid by the Contractor. All replacement products must be received by the City within seven (7) days of initial notification.

3. **EQUIPMENT AND PRODUCT RECALL NOTICES:** In the event of any recall notice, technical service bulletin, or other important notification affecting equipment or product purchased from this contract, a notice shall be sent to the Contract Representative. It shall be the responsibility of the contractors to assure that all recall notices are sent directly to the agencies Contract Representative.

4. **WAREHOUSING, DISTRIBUTION AND SALES FACILITIES:** The product specified in this solicitation is dependent upon an extensive manufacturer-to-customer supply chain distribution system. In order to be considered for award, each potential contractor is required to provide proof of an extensive distribution system.

5. **DELIVERY:** For City of Tucson purchases, janitorial and sanitation supplies shall be delivered to various City of Tucson locations. All deliveries shall be made Monday through Friday from 8:00 a.m. to 3:00 p.m., Arizona Standard Time, for warehouse locations and as agreed to for other non-warehouse locations.

6. **CATALOGS:** Within 10 days after contract award and after request from City staff, Contractor must submit complete price lists and catalogs of their product line in hard copy and on CD. Upon request from a Participating Agency, Contractor shall provide, at no cost, these catalogs and price lists. Contractor shall also provide two accessible public websites, one for the City of Tucson and one for National IPA, that contain an interactive web catalog, price list and ordering system.

B. PRODUCT REQUIREMENTS:

1. **PRODUCTS:** A complete and comprehensive line of quality made janitorial and sanitation supplies to support the daily maintenance and operation functions of the agency. The categories include, but are not limited to the following.

    a. Dilution Control - Dilution control chemicals and delivery systems ranging from hand-held to wall-mounted systems.

    b. Green Products – Products and supplies that meet industry recognized certified green standards from independent third-party certifications like EcoLogo and Green Seal.

    c. Industrial Paper and Dispensers– Includes sanitary paper towels, toilet tissue, wipers, and proprietary and universal product dispensers.

d. Private Label – Private branded products, supplies and equipment.

e. Hard Floor Care – Products and supplies to care for flooring including wood, stone, concrete and resilient flooring. Products include cleaners, strippers, finishes, sealers, restorers, sweeps, absorbents, mats, pads, doodlebugs, bonnets, brooms, brushes, handles, buckets, wringers, dust pans, mops and squeegees.

f. Carpet Care – Products and supplies such as pre-sprays, shampoo, spotters, cleaners, post treatments for carpet and upholstery.

g. Restroom Care – Products and supplies including cleaners, brushes, deodorants, proprietary and universal dispensers, sanitizers, disinfectants, skin care and feminine products.

h. Waste Receptacles, Compactors and Liners – Products and supplies for the collection and disposal of waste.

i. Machines and Accessories – Janitoral equipment such as autoscrubbers, floor machines, burnishers, extractors, vacuums, dryers, sweepers, steam cleaners and associated supplies and accessories.

j. Institutional and Industrial Laundry and Kitchen – Products and supplies specific to laundry and kitchen care, including disposable food service items.

k. Industrial Tools & Supplies – Tools, supplies and accessories to support cleaning activities including janitor carts, dusters, window cleaners, brushes, spray bottles, squeegees and gloves.

l. Other Categories – Products, supplies and equipment not offered in a category listed above.

2. **CURRENT PRODUCTS:** All products being offered in response to this solicitation shall be in current and ongoing production; shall be formally announced for general marketing purposes; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

3. **PRICING:** Offerors are to provide a discount from a verifiable price index, provide a reduced net pricing schedule, a wholesale plus negotiated fixed margin, a hybrid or other supplier specific pricing. Contractor must fully describe and disclose details of proposed pricing method including audit verification method. Prices/discounts shall remain firm and will include all charges that may be incurred in fulfilling requirement(s) for the twelve-month period following contract award. Where applicable, pricing shall be determined by applying Offerors discounts to the prices listed on their manufacturer's price lists, retail price sheets, catalogs or by utilizing the reduced net pricing schedule.

C. SERVICE REQUIREMENTS:

1. **SERVICES:** The City is interested in evaluating the following categories of value-add services for inclusion in this contract. The categories include, but are not limited to the following.

a. Small Business Program: The ability to incorporate small business enterprises into your distribution, sales, services and product offerings. The program should focus on increasing opportunities for small local businesses for the City of Tucson as well as for any other agency using this contract. At a minimum, it should establish how business will be directed to small local businesses, establish any unique product or service offerings and develop small businesses as second-tier suppliers.

b. Consulting Services: Examples include inventory solutions, emergency preparedness programs, sustainability program, eCommerce and safety services.

c. Training & Education: The ability to provide on-site and/or online training and educational programs/seminars as well as providing technical product knowledge and support.

d. Software Punch Out: The capability of your electronic ordering system to interface with an agency's inventory software system.

e. Green/Sustainability Program:

1. Policies: Efforts and policies pertaining to green and sustainability.
2. Products: Impact on product offerings.
3. Distribution: Impact on distribution process.
4. Certifications: The industry recognized certifications and standards obtained and those represented through its catalog of products.

f. Repair Services: The ability to provide repair services of janitorial equipment through authorized manufacturer's facilities or other avenues.

g. Customer Support Services: The policies on replacements, returns, restocking charges, after hours service, after sales support, out of stock, order tracing, technical feedback, quality assurance for orders and drop shipments.

h. Sourcing: Capability of sourcing products

1. from non-catalog suppliers and
2. from line card extensions of catalog suppliers.

i. Other Services/Programs: Other value-add services not included in above categories, such as installation of chemical and paper product dispensing units.

INSTRUCTIONS TO OFFERORS

1. **DEFINITION OF KEY WORDS USED IN THE SOLICITATION:**
For purposes of this solicitation and subsequent contract, the following definitions shall apply:
City: The City of Tucson, Arizona
Contract: The legal agreement executed between the City and the Contractor/Consultant. The Contract shall include this RFP document incorporated herein by reference, all terms, conditions, specifications, scope of work, Amendments, the Contractor's offer and negotiated items as accepted by the City.
Contractor/Consultant: The individual, partnership, or corporation who, as a result of the competitive solicitation process, is awarded a contract by the City.
Contract Representative: The City employee or employees who have specifically been designated to act as a contact person or persons to the Contractor, and is responsible for monitoring and overseeing the Contractor's performance under this Contract.
Director of Procurement: The contracting authority for the City, authorized to sign contracts and amendments thereto on behalf of the City.
May: Indicates something that is not mandatory but permissible.
Offeror: The individual, partnership, or corporation who submits a proposal in response to a solicitation.
Shall, Will, Must: Indicates a mandatory requirement. Failure to meet these mandatory requirements, if they constitute a substantive requirement, may, at the City's sole discretion, result in the rejection of a proposal as non-responsive.
Should: Indicates something that is recommended but not mandatory. If the Offeror fails to provide recommended information, the City may, at its sole option, ask the Offeror to provide the information or evaluate the proposal without the information.

2. **PRE-PROPOSAL CONFERENCE:** If scheduled, the date and time of a Pre-Proposal conference is indicated on the cover page of this document. Attendance at this conference is not mandatory. Written minutes and/or notes will not be available, therefore attendance is encouraged. If an Offeror is unable to attend the Pre-Proposal Conference questions may be submitted in writing. Offerors are encouraged to submit written questions, via electronic mail or facsimile, at least five days prior to the Request for Proposal due date to the Contract Officer listed above. The purpose of this conference will be to clarify the contents of this Request for Proposal in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this Request for Proposal or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine the appropriate action necessary, if any, and may issue a written amendment to the Request for Proposal. Oral statements or instructions will not constitute an amendment to this Request for Proposal.

3. **INQUIRIES:** Any question related to the Request for Proposal shall be directed to the Contract Officer whose name appears above. An offeror shall not contact or ask questions of the department for whom the requirement is being procured. The Contract Officer may require any and all questions be submitted in writing. Offerors are encouraged to submit written questions via electronic mail or facsimile, at least five days prior to the proposal due date. Any correspondence related to a solicitation should refer to the appropriate Request for Proposal number, page and paragraph number. An envelope containing questions should be identified as such, otherwise it may not be opened until after the official proposal due date and time. Oral interpretations or clarifications will be without legal effect. Only questions answered by a formal written amendment to the Request for Proposal will be binding.

4. **AMENDMENT OF REQUEST FOR PROPOSAL:** The Offeror shall acknowledge receipt of a Request for Proposal Amendment by signing and returning the document by the specified due date and time.

5. **FAMILIARIZATION OF SCOPE OF WORK:** Before submitting a proposal, each offeror shall familiarize itself with the Scope of Work, laws, regulations and other factors affecting contract performance. The Offeror shall be responsible for fully understanding the requirements of the subsequent Contract and otherwise satisfy itself as to the expense and difficulties accompanying the fulfillment of contract requirements. The submission of a proposal will constitute a representation of compliance by the Offeror. There will be no subsequent financial adjustment, other than that provided by the subsequent Contract, for lack of such familiarization.

6. **PREPARATION OF PROPOSAL:**
   A. All proposals shall be on the forms provided in this Request for Proposal package. It is permissible to copy these forms as required. Facsimiles or electronic mail proposals shall not be considered.
   B. At a minimum, your proposal should include the signed Offer and Acceptance form, signed copies of any solicitation amendments, completed Price Page and your response to all evaluation criteria.
   C. The Offer and Acceptance page shall be signed by a person authorized to submit an offer. An authorized signature on the Offer and Acceptance page, Proposal Amendment(s), or cover letter accompanying the proposal documents shall constitute an irrevocable offer to sell the good and/or service specified herein. Offeror shall submit any additional requested documentation, signifying intent to be bound by the terms of the agreement.

D. The authorized person signing the proposal shall initial erasure, interlineations or other modifications on the proposal.
E. In case of error in the extension of prices in the proposal, unit price shall govern when applicable.
F. Periods of time, stated as a number of days, shall be in calendar days.
G. It is the responsibility of all offerors to examine the entire Request for Proposal package and seek clarification of any requirement that may not be clear and to check all responses for accuracy before submitting a proposal. Negligence in preparing a proposal confers no right of withdrawal after due date and time.
H. The City shall not reimburse the cost of developing, presenting, submitting or providing any response to this solicitation.
I. Offeror must list any subcontractors to be utilized in the performance of the services specified herein. For each subcontractor, details on respective qualifications must be included.

7. **PAYMENT DISCOUNTS:** Payment discount periods shall be computed from the date of receipt of the material/service or correct invoice, whichever is later, to the date City's payment warrant is mailed. Unless freight and other charges are itemized, any discount provided shall be taken on full amount of invoice. Payment discounts of twenty-one calendar days or more shall be deducted from the proposed price in determining the price points. However, the City shall be entitled to take advantage of any payment discount offered by a vendor provided payment is made within the discount period. The payment discount shall apply to all purchases and to all payment methods.

8. **TAXES:** The City of Tucson is exempt from federal excise tax, including the federal transportation tax.

9. **PROPOSAL/SUBMITTAL FORMAT: An original and 4 copies (5 total) of each proposal** should be submitted on the forms and in the format specified in the RFP. Offerors shall also submit two electronic copy of the proposal on cd, disc or zip disc in MS Office 2003 or .pdf format. Any confidential information shall be submitted on a separate cd, disc or zip disc. The original copy of the proposal should be clearly labeled "Original" and shall be single-sided, three hole punched and in a binder. The material should be in sequence and related to the RFP. **The sections of the submittal should be tabbed, clearly identifiable and should include a minimum of the following sections: the completed Offer and Acceptance Form, all signed Amendments, a copy of this RFP document and the Offeror's response to the Evaluation Criteria including the completed Price Page.** Failure to include the requested information may have a negative impact on the evaluation of the offeror's proposal.

10. **EXCEPTIONS TO CONTRACT PROVISIONS:** A response to any Request for Proposal is an offer to contract with the City based upon the contract provisions contained in the City's Request for Proposal, including but not limited to, the specifications, scope of work and any terms and conditions. Offerors who wish to propose modifications to the contract provisions must clearly identify the proposed deviations and any proposed substitute language. The provisions of the Request for Proposal cannot be modified without the express written approval of the Director or his designee. If a proposal or offer is returned with modifications to the contract provisions that are not expressly approved in writing by the Director or his designee, the contract provisions contained in the City's Request for Proposal shall prevail.

11. **PUBLIC RECORD:** All proposals submitted in response to this Request for Proposal shall become the property of the City and shall become a matter of public record available for review subsequent to the award notification.

12. **CONFIDENTIAL INFORMATION:** The City of Tucson is obligated to abide by all public information laws. If an Offeror believes that any portion of a proposal, offer, specification, protest or correspondence contains information that should be withheld, a statement advising the Contract Officer of this fact should accompany the submission and the information shall be so identified wherever it appears. The City shall review all requests for confidentiality and may provide a written determination to designate specified documents confidential or the request may be denied. Price is not confidential and will not be withheld. If the confidential request is denied, such information shall be disclosed as public information, unless the offeror submits a formal written objection.

13. **CERTIFICATION:** By signature on the Offer and Acceptance page, solicitation Amendment(s), or cover letter accompanying the submittal documents, Offeror certifies:
    A. The submission of the offer did not involve collusion or other anti-competitive practices.
    B. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal or State law.
    C. The Offeror has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, meal or service to a public servant in connection with the submitted offer.
    D. The Offeror hereby certifies that the individual signing the submittal is an authorized agent for the Offeror and has the authority to bind the Offeror to the Contract.

14. **WHERE TO SUBMIT PROPOSALS:** In order to be considered, the Offeror must complete and submit its proposal to the City of Tucson Department of Procurement at the location indicated, prior to or at the exact date and time indicated on the Notice of Request for Proposal page. The Offeror's proposal shall be submitted in a sealed envelope. The words "SEALED

PROPOSAL" with the REQUEST FOR PROPOSAL TITLE, REQUEST FOR PROPOSAL NUMBER, PROPOSAL DUE DATE AND TIME and OFFEROR'S NAME AND ADDRESS shall be written on the envelope.

15. **LATE PROPOSALS:** Late proposals will be rejected.

16. **OFFER AND ACCEPTANCE PERIOD:** In order to allow for an adequate evaluation, the City requires an offer in response to this solicitation to be valid and irrevocable for ninety (90) days after the proposal due date and time.

17. **WITHDRAWAL OF PROPOSAL:** At any time prior to the specified solicitation due date and time, an offeror may formally withdraw the proposal by a written letter, facsimile or electronic mail from the Offeror or a designated representative. Telephonic or oral withdrawals shall not be considered.

18. **DISCUSSIONS:** The City reserves the right to conduct discussions with offerors for the purpose of eliminating minor irregularities, informalities, or apparent clerical mistakes in the proposal in order to clarify an offer and assure full understanding of, and responsiveness to, solicitation requirements.

19. **CONTRACT NEGOTIATIONS**: Exclusive or concurrent negotiations may be conducted with responsible offeror(s) for the purpose of altering or otherwise changing the conditions, terms and price of the proposed contract unless prohibited. Offerors shall be accorded fair and equal treatment in conducting negotiations and there shall be no disclosure of any information derived from proposals submitted by competing offerors. Exclusive or concurrent negotiations shall not constitute a contract award nor shall it confer any property rights to the successful offeror. In the event the City deems that negotiations are not progressing, the City may formally terminate these negotiations and may enter into subsequent concurrent or exclusive negotiations with the next most qualified firm(s).

20. **VENDOR APPLICATION:** Prior to the award of a Contract, the successful offeror shall register with the City's Department of Procurement. Registration can be completed at http://www.tucsonprocurement.com/ by clicking on Vendor Services. Please note that email notifications of newly published solicitations and amendments will be provided to those vendors that select email as their preferred delivery method in their vendor record.

21. **CITY OF TUCSON BUSINESS LICENSE:** It is the responsibility of the Contractor to have a City of Tucson Business License throughout the life of this contract or a written determination from the City's Business License Section that a license is not required. At any time during the contract, the City may request the Contractor to provide a valid copy of the business license or a written determination that a business license is not required. Application for a City Business License can be completed at http://www.tucsonaz.gov/etax. For questions contact the City's Business License Section at (520) 791-4566 or email at tax-license@tucsonaz.gov.

22. **UPON NOTICE OF INTENT TO AWARD:** The apparent successful offeror shall sign and file with the City, within five (5) days after Notice of Intent to Award, all documents necessary to the successful execution of the Contract.

23. **AWARD OF CONTRACT:** Notwithstanding any other provision of the Request for Proposal, the City reserves the right to:
(1) waive any immaterial defect or informality; or
(2) reject any or all proposals, or portions thereof; or
(3) reissue the Request for Proposal.

A response to this Request for Proposal is an offer to contract with the City based upon the terms, conditions and Scope of Work contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City's Director of Procurement and the City Attorney. A contract has its inception in the award, eliminating a formal signing of a separate contract. All of the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a Contract Amendment, or by mutually agreed terms and conditions in the Contract documents.

24. **PROPOSAL RESULTS:** The name(s) of the successful offeror(s) will be posted on the Procurement Department's Internet site at http://www.tucsonprocurement.com/ upon issuance of a Notice of Intent to Award or upon final contract execution.

25. **PROTESTS:** A protest shall be in writing and shall be filed with the Director of Procurement. A protest of a Request for Proposal shall be received at the Department of Procurement not less than five (5) working days before the Request for Proposal due date. A protest of a proposed award or of an award shall be filed within ten (10) days after issuance of notification of award or issuance of a notice of intent to award, as applicable. A protest shall include:
    A. The name, address, and telephone number of the protestant;
    B. The signature of the protestant or its representative;
    C. Identification of the Request for Proposal or Contract number;
    D. A detailed statement of the legal and factual grounds of protest including copies of relevant documents; and

E. The form of relief requested.

PROPOSAL EVALUATION REQUIREMENTS

I. PROPOSAL EVALUATION CRITERIA – (listed in relative order of importance)

A. Method of Approach

B. Qualifications & Experience

C. Price Proposal

II. REQUIREMENTS SPECIFIC TO EVALUATION CRITERIA: The narrative portion and the materials presented in response to this Request for Proposal should be submitted in the same order as requested and must contain, at a minimum, the following:

A. Method of Approach

1. Provide a response to the national program.

a. Include a detailed response to Attachment A, Exhibit A, National IPA Response for National Cooperative contract. Responses should highlight experience, demonstrate a strong national presence, describe how offeror will educate its national sales force about the contract, describe how products and services will be distributed nationwide, include a plan for marketing the products and services nationwide, and describe how volume will be tracked and reported to National IPA.

b. The successful offeror will be required to sign Attachment A, Exhibit B, National IPA Administration Agreement The Agreement shall be signed no later than issuance of the City of Tucson's Notice of Intent to Award letter. Offerors should complete all reviews of the document prior to submitting a response. Offeror's response should include any proposed exceptions to the National IPA Administration Agreement.

2. General Requirements

a. Provide a detailed written response illustrating how your offer will meet the General Requirements of this solicitation for the City of Tucson and the national program.

b. Submit any and all information that will aid the City in evaluating your proposal.

3. Product Requirements

a. Provide a detailed written response illustrating how the products offered will meet the Product Requirements of this solicitation for the City of Tucson and the national program. Offerors shall provide the proposed product lines. Offerors shall identify and describe their categories. For each proposed category, describe in detail and provide at a minimum the following types of information:

1. Identification and description of product categories offered
2. Identification and description of sub categories
3. Identification and description of manufacturers within each sub category

b. What is the total number of products offered in your catalog? Are all catalog products available to participating public agencies nationwide?

c. How are "green" products identified in your catalog? Online ordering? How many "green" products are in your catalog?

d. How are "certified small business and other business classifications" products identified in your catalog? Online ordering? How many "certified small business and other business classifications" products are in your catalog?

e. Do you offer "Private Line" products? Provide details and describe. How does pricing compare to traditional and comparable brand name products? Provide examples.

f. Submit any information that will aid the City in evaluating your proposal.

4. Service Requirements

a. Provide a detailed written response illustrating how the services offered will meet the Service Requirements of this solicitation for the City of Tucson and the national program. Offerors shall provide the proposed services that meet requirements. For each proposed category, describe and/or provide details explaining your capabilities. In your response include information such as:

i. Policies and programs detailing your efforts in these areas.
ii. Literature explaining your capabilities.

b. Submit any information that will aid the City in evaluating your proposal.

5. Ordering and Invoices

a. Describe your ordering capacity (telephone, fax, internet, etc). Provide details of the capabilities of your E Commerce website including ability to display contract pricing, on-line ordering, order tracking, search options, order history, technical assistance, lists, technical data and documentation, identification of alternate green products, etc.

b. Describe your invoicing process. Is electronic invoicing available? Is summary invoicing available? Are there other options on how an agency receives an invoice? Submit sample invoices.

c. Describe how your firm measures performance including identification, calculation, tracking and reporting of measurements. What is your stock fill percentage rate, by line item, of the orders filled without backorders?

6. Other

a. Describe any government rebate programs that are offered.

b. Describe how your firm will meet the monthly usage reporting criteria. Submit a sample report.

c. Contractor shall provide and supply customized usage reports upon request from the City of Tucson or any Participating Agency. At a minimum, the reports shall include the item number, item description, manufacturer number, total quantity ordered, number of orders and total spend for the requested time period. At a minimum, the City of Tucson requires an annual report within 30 calendar days of each contract years end date.

B. Price Proposal

1. Core Lists

a. National Core List – Provides for the deepest discounts on a variety of products to agencies nationwide. Products in this list should represent the largest annual spend

in terms of dollars and/or highest volume in terms of quantity. Pricing on the National Core List shall be provided to all Participating Agencies.

i. Using Attachment B, in Microsoft Excel format, propose a national core list. Include the product name, manufacturer name, manufacturer number, list price, proposed discount and net price.
ii. How often does the Offeror propose to update this list? Are there certain products that should be updated more frequently than others?

b. Customized Core List by Agency – In addition to the National Core List, Offerors may provide customized core lists to agencies.
   i. Describe Offeror's ability to provide customized core lists to agencies;
   ii. The number of items Offeror proposes to provide on a customized core list;
   iii. How often does the Offeror propose to update customized core lists;
   iv. Describe any agency size or volume limitations.

c. Catalog Pricing: Provide pricing for products not included in items 1.a. and 1.b. above,
   i. Describe how you will price catalog items. That is, by product category, sub-product category, manufacturer, etc.
   ii. Disclose the number of items in each product category and in the catalog

d. Seasonal or Special Pricing: Describe any programs offered to promote special pricing to Participating Agencies.

2. Describe how services proposed will be priced.

3. The City's expectation is that the proposed pricing shall include delivery to Tucson and Participating Public Agencies. Based on your distribution network, explain the impact of such pricing to the City, Participating Public Agencies residing in large metropolitan areas and Participating Public Agencies residing in rural areas. Propose an optimal solution(s) that would provide Participating Public Agencies with the best pricing including freight costs. Discuss any additional charges for agencies in Alaska, Hawaii or US Territories.

4. Propose a plan to adjust pricing as market conditions change. The plan must be verifiable and auditable. Identify calculation, formula, components, index, etc.

5. Provide details of and propose additional discounts for volume orders, special manufacturer's offers, minimum order quantity, free goods program, total annual spend, etc.

6. Provide information on any ordering methods – such as electronic ordering or payment via pCard or EFT – or other criteria which entitle the using agency to additional discounts off of a manufacturer's price list. If so, please provide the percentage discount.

7. Provide your payment terms.

8. Will payment be accepted via commercial credit card? _____Yes _____No
   a. If yes, can commercial payment(s) be made online? _____Yes _____No
   b. Will a third party be processing the commercial credit card payment(s)? ___Yes ____No
   c. If yes, indicate the flat fee per transaction $_____ (as allowable, per Section 5.2.E of Visa Operating Regulations).
   d. If "no" to above, will consideration be given to accept the card? _____Yes _____No

9. Does your firm have a City of Tucson Business License? _____Yes _____No

If yes, please provide a copy of your City of Tucson Business license.

C. Qualifications & Experience

1. Provide a brief history and description of your company.

2. Provide the total number and location of sales persons employed by your firm.

3. Number and location of support centers (if applicable)

4. Describe the qualifications of your sales personnel and technicians.

5. Provide a listing of key personnel who may be assigned to the City's contract. Include their title within your organization and the description of the type of work they may perform. Please identify an executive corporate sponsor who will be responsible for the overall management of the awarded Master Agreement.

6. Summarize your experience in providing product and services similar to that outlined in the Scope of Work. Provide a minimum of three references for which you have provided similar products and services. References from other public agencies, particularly municipal governments, are preferred. Please include company name, address, phone, email, and contact person.

7. Please submit any additional information that you feel is applicable to your qualifications and experience.

III. GENERAL

A. Shortlist:
The City reserves the right to shortlist the offerors on the stated criteria. However, the City may determine that shortlisting is not necessary.

B. Interviews:
The City reserves the right to conduct interviews with some or all of the offerors at any point during the evaluation process. However, the City may determine that interviews are not necessary. In the event interviews are conducted, information provided during the interview process shall be taken into consideration when evaluating the stated criteria. The City shall not reimburse the offeror for the costs associated with the interview process.

C. Additional Investigations:
The City reserves the right to make such additional investigations as it deems necessary to establish the competence and financial stability of any offeror submitting a proposal.

D. Prior Experience:
Experiences with the City and entities that evaluation committee members represent and that are not specifically mentioned in the solicitation response may be taken into consideration when evaluating offers.

E. Multiple Awards:
To provide adequate contract coverage, at the City's sole discretion, multiple awards may be made.

SPECIAL TERMS AND CONDITIONS

1. **COOPERATIVE PURCHASING:** Any Contract resulting from this solicitation shall be for the use of the City of Tucson. In addition, public and nonprofit agencies that have entered into a Cooperative Purchasing Agreement with the City of Tucson's Department of Procurement or registered with National IPA are eligible to participate in any subsequent Contract. See http://www.tucsonprocurement.com/coop_partners.aspx and click on Cooperatives for a list of the public and nonprofit agencies that have currently entered into Cooperative Purchasing Agreements with the City of Tucson. Additionally, this contract is eligible for use by the Strategic Alliance for Volume Expenditures (SAVE) cooperative. See http://www.maricopa.gov/Materials/PubDocuments/SAVE-members.pdf for a listing of participating agencies. The parties agree that these lists are subject to change.

   Any orders placed to, or services required from, the successful Contractor(s) will be requested by each participating agency. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The Contractor may negotiate additional expenses incurred as a result of participating agencies' usage of this contract (i.e., freight charges, travel related expenses, etc.). The City shall not be responsible for any disputes arising out of transactions made by others.

   The Contractor(s) will provide an electronic copy of the complete Contract to the City of Tucson Department of Procurement upon receipt of the Notice of Intent to Award. At the City's request, the successful Contractor(s) may also be requested to provide an electronic copy of the complete Contract to a participating agency.

2. **FOB DESTINATION FREIGHT PREPAID:** Prices shall be FOB Destination Freight Prepaid to the agency's delivery location designated. Contractor shall retain title and control of all goods until they are delivered and the Contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the Contractor. All claims for visible or concealed damage shall be filed by the Contractor. The City will assist the Contractor in arranging for inspection.

3. **INSURANCE:**

The Contractor agrees to:

A. Obtain insurance coverage of the types and amount required in this section and keep such insurance coverage in force throughout the life of this contract. All policies will contain an endorsement providing that written notice be given to the City at least ten (10) calendar days prior to termination, cancellation, or reduction in coverage in any policy.

B. The Comprehensive General Liability Insurance and Comprehensive Automobile Liability Insurance policies will include the City as an additional insured with respect to liability arising out of the performance of this contract. The Contractor agrees that the insurance hereunder will be primary and that any insurance carried by the City will be excess and not contributing.

C. Provide and maintain minimum insurance limits as applicable.

Coverage Afforded	Limits of Liability

Workmen's Compensation (Applicable to the State of Arizona)	
Per Occurrence	Statutory
Employer's Liability	$1,000,000
Disease Each Employee	$1,000,000
Disease Policy Limit	$1,000,000
Comprehensive General Liability Insurance Including:	$1,000,000 Bodily Injury Combined Single Limit
(1) Products & Completed Operations	$100,000 Property Damage
(2) Blanket Contractual	
Comprehensive Automobile Liability Insurance Including:	$1,000,000 Bodily Injury Combined Single Limit $100,000 Property Damage
(1) Non-Owned	
(2) Leased	
(3) Hired Vehicles	
Errors & Omissions	
Each Claim	$1,000,000
Annual Aggregate	$2,000,000

Contractor will present to the City written evidence (Certifications of Insurance) of compliance with Items A., B and C. above. Said evidence shall be to the City Procurement Director's satisfaction.

4. **PRICE ADJUSTMENT:** The City will review fully documented requests for price adjustment after any Contract has been in effect for one (1) year. Any price adjustment will only be made at the time of Contract renewal and/or extension and will be a factor in the extension review process. The City will determine whether the requested price adjustment or an alternate option, is in the best interest of the City. Any price adjustment will be effective upon the effective date of the Contract extension.

5. **TERM AND RENEWAL**: The term of the Contract shall commence upon award and shall remain in effect for a period of two (2) year, unless terminated, canceled or extended as otherwise provided herein. The Contractor agrees that the City of Tucson shall have the right, at its sole option, to renew the Contract for three (3) additional one-year periods or portions thereof. In the event that the City exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the possible exception of price and minor scope additions and/or deletions.

STANDARD TERMS AND CONDITIONS

1. **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract without prior written consent of the City's Director of Procurement.

2. **AFFIRMATIVE ACTION:** Contractor shall abide by the provisions of the Tucson Procurement Code Chapter 28, Article XII.

3. **AMERICANS WITH DISABILITIES ACT:** The Contractor shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101, et seq.) and applicable Federal regulations under the Act.

4. **APPLICABLE LAW:** This Contract shall be governed, and the City and Contractor shall have all remedies afforded to each, by the Tucson Procurement Code and the law of the State of Arizona. State law claims shall be brought only in Pima County Superior Court.

5. **ASSIGNMENT-DELEGATION:** No right or interest in this Contract shall be assigned by the Contractor without prior written permission of the City, and no delegation of any duty of the Contractor shall be made without prior written permission of the City's Director of Procurement. The City shall not unreasonably withhold approval and shall notify the Contractor of the City's position by written notice.

6. **CHILD/SWEAT-FREE LABOR POLICY:** The Contractor shall comply with all applicable provisions of the United States Federal and State Child Labor and Worker's Right laws and agrees if called upon to affirm in writing, that they, and any subcontractor involved in the provision of goods to the City, are in compliance.

7. **CLEAN UP:** The Contractor shall at all times keep the contract area, including storage areas used by the Contractor, free from accumulation of waste material or rubbish and, prior to completion of the work, remove any rubbish from the premises and all tools, scaffolding, equipment and materials not property of the City. Upon completion of the repair, the Contractor shall leave the work and premises in clean, neat and workmanlike condition.

8. **COMMENCEMENT OF WORK:** The Contractor is cautioned not to commence any billable work or provide any material or service under this Contract until Contractor receives purchase order or is otherwise directed to do so, in writing, by the City.

9. **CONFIDENTIALITY OF RECORDS:** The Contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that no information contained in its records or obtained from the City or from others in carrying out its functions under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. Persons requesting such information should be referred to the City. Information pertaining to individual persons shall not be divulged other than to employees or officers of Contractor as needed for the performance of duties under the Contract, unless otherwise agreed to in writing by the City.

10. **CONTRACT AMENDMENTS:** The Procurement Department has the sole authority to:
    A. Amend the contract or enter into supplemental verbal or written agreements;
    B. Grant time extensions or contract renewals;
    C. Otherwise modify the scope or terms and provisions of the contract.

    This Contract shall only be modified with the approval of the Department of Procurement. Except in the case of a documented emergency, approval must be granted prior to performance. Any contract modification not explicitly approved by the Procurement Department through a written contract amendment or change order is performed at the sole risk of the Contractor and may not be eligible for payment by the City.

11. **CONTRACT:** The Contract shall be based upon the Request for Proposal issued by the City and the Offer submitted by the Contractor in response to the Request for Proposal. The offer shall substantially conform to the terms, conditions, specifications and other requirements set forth within the text of the Request for Proposal. The City reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial non-conformity in the offer, as determined by the City's Director of Procurement, shall be deemed non-responsive and the offer rejected. The Contract shall contain the entire agreement between the City of Tucson and the Contractor relating to this requirement and shall prevail over any and all previous agreements, contracts, proposals, negotiations, purchase orders, or master agreements in any form.

12. **DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment or lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials, or default of any nature, may constitute breach of the Contract. Noncompliance may be deemed a cause for possible Contract termination.

13. **DUPLEXED/RECYCLED PAPER:** In accordance with efficient resource procurement and utilization policies adopted by the City of Tucson, the Contractor shall ensure that, whenever practicable, all printed materials produced by the Contractor in the performance of this Contract are duplexed (two-sided copies), printed on recycled paper and labeled as such.

14. **EXCLUSIVE POSSESSION:** All services, information, computer program elements, reports and other deliverables created under this Contract are the sole property of the City of Tucson and shall not be used or released by the Contractor or any other person except with prior written permission by the City.

15. **FEDERAL IMMIGRATION LAWS AND REGULATIONS:** Contractor warrants that it complies with all Federal Immigration laws and regulations that relate to its employees and complies with A.R.S. § 23-214(A) and that it requires the same compliance of all subcontractors under this Contract. Contractor acknowledges that pursuant to A.R.S. § 41-4401 and effective September 30, 2008, a breach of this warranty is a material breach of this Contract subject to penalties up to and including termination of this Contract. The City retains the legal right to audit the records of the Contractor and inspect the papers of any employee who works for the Contractor to ensure compliance with this warranty and the Contractor shall assist in any such audit. The Contractor shall include the requirements of this paragraph in each contract with subcontractors under this Contract.

    If the Contractor or subcontractor warrants that it has complied with the employment verification provisions prescribed by sections 274(a) and 274(b) of the Federal Immigration and Nationality Act and the E-verify requirements prescribed by A.R.S. § 23-214(A), the Contractor or subcontractor shall be deemed to be in compliance with this provision. The City may request proof of such compliance at any time during the term of this Contract by the Contractor and any subcontractor.

16. **FORCE MAJEURE:** Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of Force Majeure. The term "Force Majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Force Majeure shall not include late performance by a subcontractor unless the delay arises out of a Force Majeure occurrence in accordance with this Force Majeure term and condition.

    If either party is delayed at any time in the progress of the work by Force Majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practical, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand-delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by contract modification for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

17. **GRATUITIES:** The City may, by written notice to the Contractor, terminate this Contract if it is found that gratuities, in the form of entertainment, gifts, meals or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City amending, or the making of any determinations with respect to the performing of such Contract. In the event this Contract is terminated by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity.

18. **HUMAN RELATIONS:** Contractor shall abide by the provisions of the Tucson City Code Chapter 28, Article XII.

19. **INDEMNIFICATION:** To the fullest extent permitted by law, Contractor, its successors, assigns and guarantors, shall pay, defend, indemnify and hold harmless the City of Tucson, its agents, representatives, officers, directors, officials and employees from and against all allegations, demands, proceedings, suits, actions, claims, including claims of patent or copyright infringement, damages, losses, expenses, including but not limited to, attorney fees, court costs, and the cost of appellate proceedings, and all claim adjusting and handling expense, related to, arising from or out of or resulting from any actions, acts, errors, mistakes or omissions caused in whole or part by Contractor relating to work, services and/or products provided in the performance of this Contract, including but not limited to, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable and any injury or damages claimed by any of Contractor's and Subcontractor's employees. If Contractor or any of Contractor's employees are certified to receive a premium tax credit or cost sharing reduction which triggers a §4980H (a) or (b) penalty against the City, the Contractor shall indemnify the City from and shall pay any assessed tax penalty.

20. **INDEPENDENT CONTRACTOR:** It is understood that each party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose.

The Contractor shall not be entitled to compensation in the form of salaries, holidays, paid vacation, sick days, or pension contributions by the City. The City of Tucson will not provide any insurance coverage to the Contractor, including Worker's Compensation coverage. The Contractor is advised that taxes, social security payments, and other withholdings shall not be withheld from a City payment issued under this Contract and that Contractor should make arrangements to directly pay such expenses. Contractor is responsible for compliance with the Affordable Care Act for Contractor and any of Contractor's employees.

21. **INSPECTION AND ACCEPTANCE:** All material or service is subject to final inspection and acceptance by the City. Material or service failing to conform to the specifications of this Contract shall be held at the Contractor's risk and may be returned to the Contractor. If returned, all costs are the responsibility of the Contractor. Noncompliance may be deemed a cause for possible Contract termination.

22. **INTERPRETATION-PAROLE EVIDENCE:** This Contract is intended by the parties to be a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in the Contract. Acceptance or consent in the course of performance under this Contract shall not be relevant to determine the meaning of this Contract even though the accepting or consenting party has knowledge of the nature of the performance and the opportunity to object.

23. **LICENSES:** Contractor shall maintain in current status all Federal, State, and local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.

24. **LIENS:** All materials, services, and other deliverables supplied to the City under this Contract shall be free of all liens other than the security interest. Security interest shall extinguish upon full payment made by the City. Upon the City's request, the Contractor shall provide a formal release of all liens.

25. **NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials must fully comply with all provisions of this Contract. If a tender is made which does not fully comply, this shall conform to the termination clause set forth within this document.

26. **NON-EXCLUSIVE CONTRACT:** Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Tucson. The City reserves the right to obtain like goods or services from another source when necessary.

27. **OVERCHARGES BY ANTITRUST VIOLATIONS:** The City maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the materials or services used to fulfill the Contract.

28. **PAYMENT:** The City's preferred method of payment is via credit card. The City will issue a Purchase Order and, in some cases, either provide a credit card for payment at the time of ordering or pay subsequent invoices by credit card upon receipt of goods or services in good order. However, not all City employees will possess a credit card and, therefore, the City reserves the right to make payment by check as it deems necessary.

    Unless payment is made by credit card at time of order or point of sale, a separate invoice shall be issued for each shipment of material or service performed, and no payment shall be issued prior to receipt of material or service and correct invoice.

    The City shall make every effort to process payment for the purchase of materials or services within twenty-one (21) calendar days after receipt of materials or services and a correct invoice.

    The Contractor's payment terms shall apply to all purchases and to all payment methods.

29. **PROTECTION OF GOVERNMENT PROPERTY:** The Contractor shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation (such as trees, shrubs, and grass) on City property. If the Contractor fails to do so and damages such property, the Contractor shall replace or repair the damage at no expense to the City, as determined and approved by the City's Director of Procurement. If the Contractor fails or refuses to make such repair or replacement, the City will determine a cost and the Contractor shall be liable for the cost thereof, which may be deducted from the Contract price.

30. **PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not

inserted, or is not correctly inserted, then upon the application of either party the Contract shall be amended to make such insertion or correction.

31. **RECORDS:** Internal control over all financial transactions related to this Contract shall be in accordance with sound fiscal policies. The City may, at reasonable times and places, audit the books and records of the Contractor and/or any subcontractors. Said audit shall be limited to this Contract.

32. **RIGHT TO ASSURANCE:** Whenever one party to this Contract has reason to question, in good faith, the other party's intent to perform, the former party may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as the other party's intent not to perform and as a cause for possible Contract termination.

33. **RIGHT TO INSPECT:** The City may, at reasonable times, and at the City's expense, inspect the place of business of a Contractor or subcontractor which is related to the performance of any Contract as awarded or to be awarded.

34. **RIGHTS AND REMEDIES:** No provision in this document or in the Contractor's proposal shall be construed, expressly or by implication, as a waiver by either party of any existing or future right and/or remedy available by law in the event of any claim, default or breach of contract. The failure of either party to insist upon the strict performance of any term or condition of the Contract, to exercise or delay the exercise of any right or remedy provided in the Contract or by law, or to accept materials or services required by this Contract or by law shall not be deemed a waiver of any right of either party to insist upon the strict performance of the Contract.

35. **SEVERABILITY:** The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the Contract which may remain in effect without the valid provision or application.

36. **SHIPMENT UNDER RESERVATION PROHIBITED:** No tender of a bill of lading shall operate as a tender of the materials. Non-compliance shall conform to the termination clause set forth within this document.

37. **SUBCONTRACTS:** No subcontract shall be entered into by the Contractor with any other party to furnish any of the material/service specified herein without the advance written approval of the City's Director of Procurement. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not subcontractors are used.

38. **SUBSEQUENT EMPLOYMENT:** The City may terminate this Contract without penalty or further obligation pursuant to A.R.S. Section 38-511 if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract, on behalf of the City, is or becomes, at any time while the Contract or any extension of the Contract is in effect, an employee of, or a contractor to, any other party to this Contract with respect to the subject matter of the Contract. Termination shall be effective when written notice from the City's Director of Procurement is received by the parties to this Contract, unless the notice specifies a later time.

39. **TERMINATION OF CONTRACT:** This Contract may be terminated at any time by mutual written consent, or by the City, with or without cause, upon giving thirty (30) days written notice. The City, at its convenience, by written notice, may terminate this Contract, in whole or in part. If this Contract is terminated, the City shall be liable only for payment under the payment provisions of this Contract for services rendered and accepted material received by the City before the effective date of termination.

    The City reserves the right to terminate the whole or any part of this Contract due to the failure of the Contractor to carry out any term or condition of the Contract. The City will issue a written ten (10) day notice of default to the Contractor for acting or failing to act as specified in any of the following:

    In the opinion of the City, the Contractor provides personnel that do not meet the requirements of the Contract;

    In the opinion of the City, the Contractor fails to perform adequately the stipulations, conditions or services/specifications required in this Contract;

    In the opinion of the City, the Contractor attempts to impose personnel, materials, products or workmanship of an unacceptable quality;

    The Contractor fails to furnish the required service and/or product within the time stipulated in the Contract;

In the opinion of the City, the Contractor fails to make progress in the performance of the requirements of the Contract;

The Contractor gives the City a positive indication that the Contractor will not or cannot perform to the requirements of the Contract.

Each payment obligation of the City created by this Contract is conditioned upon the availability of City, State and Federal funds that are appropriated or allocated for the payment of such an obligation. If funds are not allocated by the City and available for the continued purchase of the services and/or materials provided under this Contract, this Contract may be terminated by the City at the end of the period for which funds are available. The City will endeavor to notify the Contractor in the event that continued service will or may be affected by non-appropriation. No penalty shall accrue to the City in the event this provision is exercised, and the City shall not be obligated or liable for any future payments due or for any damages as a result of termination under this paragraph.

40. **TITLE AND RISK OF LOSS:** The title and risk of loss of material or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.

41. **WARRANTIES:** Contractor warrants that all material or service delivered under this Contract shall conform to the specifications of this Contract. Mere receipt of shipment of the material or service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in this document.

PRICE PAGE

Fee must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, printing, travel and mileage, postage, etc.

Please complete and return Attachment B – National Core List with your proposal.

OFFER AND ACCEPTANCE

OFFER

TO THE CITY OF TUCSON:
The Undersigned hereby offers and shall furnish the material or service in compliance with all terms, scope of work, conditions, specifications, and amendments in the Request for Proposal which is incorporated by reference as if fully set forth herein.

_____
Company Name

_____
Address

_____
City State Zip

_____
Signature of Person Authorized to Sign

_____
Printed Name

_____
Title

For clarification of this offer, contact:

Name:_____

Title: _____

Phone: _____

Fax: _____

E-mail: _____

ACCEPTANCE OF OFFER

The Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified in the Contract. This Contract shall be referred to as Contract No. _____.

CITY OF TUCSON, a municipal corporation

Approved as to form this _____ day of _____ , 2015.

Awarded this _____ day of _____ , 2015.

_____
As Tucson City Attorney and not personally

_____
Marcheta Gillespie, C.P.M., CPPO, CPPB, CPM
As Director of Procurement and not personally

ATTACHMENTS

ATTACHMENT A: National IPA Exhibits

ATTACHMENT B: National Core List

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT

REQUEST FOR PROPOSAL NO. 151148

JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES

AMENDMENT NO. ONE (1)

The referenced document has been modified as per the attached Amendment No. **ONE (1).**

Please sign this Amendment where designated and return the executed copy with the submission of your proposal. This amendment is hereby made part of the referenced proposal as though fully set forth therein. Any questions regarding this amendment should be addressed to **Lloyd Windle at lloyd.windle@tucsonaz.gov**

LW/sa

REQUEST FOR PROPOSAL AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
ISSUE DATE: FEBRUARY 10, 2015

INVITATION FOR BID NO. 151148
RFP AMENDMENT NO. ONE (1)

RFP DUE DATE: FEBRUARY 20, 2015 at 4:00 P.M. AZ LOCAL TIME
CONTRACT OFFICER: LLOYD WINDLE

A SIGNED COPY OF THIS AMENDMENT MUST BE SUBMITTED WITH YOUR SEALED BID.
THIS INVITATION FOR BID IS AMENDED AS FOLLOWS:

JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES

1. The proposal due date remains the same for February 20, 2015 at 4:00 P.M Local AZ Time

2. The Request for Proposal and Attachment A are uploaded in word format. The City's preference is for the Offeror to insert their responses and any redlines directly into the word document and reference any attachment literature as a tabbed exhibit.

3. The Proposal Evaluation Criteria on Pages 10-13 are replaced in their entirety. This section was revised to reflect the correct relative order of importance only. The new relative order of importance is Price Proposal, Method of Approach and Qualifications and Experience. The uploaded Request for Proposal word document of the solicitation contains these revisions.

4. Replace Attachment B - National Core List in its entirety with the attached Attachment B National Core List Revised. The revised price page contains a new column for Unit of Measure.

ALL OTHER PROVISIONS OF THE REQUEST FOR PROPOSAL SHALL REMAIN IN THEIR ENTIRETY.
VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Signature Date

Print Name and Title

Company Name

Address

City State

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
NETWORK SERVICES COMPANY

EXHIBIT B
Rate Sheet

CONTRACT AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR
TUCSON AZ 85726-72102

CONTRACT NO. 100489-01
CONTRACT AMENDMENT NO. 9
PAGE 1
CONTRACT OFFICER: LLOYD B. WINDLE II

THIS CONTRACT IS AMENDED AS FOLLOWS:

JANITORIAL AND SANITATION SUPPLIES

1. Pricing is hereby revised per the document titled "Contract #100489-01 Price List dated August 1, 2014" which is hereby incorporated into the contract. This document replaces all previously issued core price lists in their entirety.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Signature 7/22/14 Date

John C. Holland, VP Sales Operations

Network Services Company
Company Name

1100 East Woodfield Dr.
Address

Schaumburg IL 60173
City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 22nd DAY OF July, 2014, AT TUCSON, ARIZONA.

Marcheta Gillespie, C.P.M., CPPO, CPPB, CPM
As Director of Procurement and not personally

This list of items is NOT the comprehensive list of items available on the award. These items were identified by the City of Tucson as particular high usage items and are thus eligible for deeper discounted pricing. The award offers other industry-leading name brands, as well as stock items and private label items readily available at each local Network Services distributor member.

Network Services Company
1100 E. Woodfield Road, Suite 200
Schaumburg, IL 60173
(847) 803-4888
Account: 631- National IPA
Effective From: 08/01/2014
Replaces Date: 11/01/2013

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Towel & Tissue Products	1028187	361783	50048011191503	100095	Doodleduster Duster Holder 25x3SmPlasBge	3M Commercial Solutions Divis	19150	1	EA	$40.04	$38.50	$1.54	4.0
Towel & Tissue Products	1028188	361784	50048011191510	100095	Doodleduster Duster Holder 38x3LgPlasYlw	3M Commercial Solutions Divis	19151	1	EA	$51.67	$49.69	$1.98	4.0
Janitorial Supplies & Equipmen	1028192	361794	50048011191527	100095	3M Duster 7" x 13.8" Microfiber White	3M Commercial Solutions Divis	19152	1	RL	$62.49	$60.09	$2.40	4.0
Towel & Tissue Products	1028193	361795	50048011081842	100095	Doodleduster Duster 7x13.8 MicrofiberWht	3M Commercial Solutions Divis	8184	4	CS	$250.04	$240.43	$9.61	4.0
Ind. Packaging & Equipment	1061845	544320	00021200192807	100095	371 72MMX100M CLEAR SEAL TAPE	3M Commercial Solutions Divis	19280	24	CS	$105.79	$101.71	$4.08	4.0
Janitorial Supplies & Equipmen	1066620	557071	50048011258176	100095	3M Floor Pad 12x18 PolyFiber Red Buffer	3M Commercial Solutions Divis	25817	5	CS	$22.13	$21.27	$0.86	4.0
Janitorial Supplies & Equipmen	1066971	561341	00048011593227	100095	Niagara FloorPad 20" HogHair Tan Burnish	3M Commercial Solutions Divis	59322	5	CS	$21.19	$20.43	$0.76	3.7
Janitorial Supplies & Equipmen	1003082	565007	00048011350363	100095	Niagara Floor Pad 13 in Blue Cleaner	3M Commercial Solutions Divis	35036	5	CS	$10.19	$9.91	$0.28	2.8
Janitorial Supplies & Equipmen	1000143	565008	00048011350332	100095	Niagara Floor Pad 20 in Green Scrubbing	3M Commercial Solutions Divis	35033	5	CS	$19.69	$19.16	$0.53	2.8
Janitorial Supplies & Equipmen	1068613	565013	00048011350578	100095	Niagara Floor Pad 14 in White Polishing	3M Commercial Solutions Divis	35057	5	CS	$11.61	$11.31	$0.30	2.7
Janitorial Supplies & Equipmen	1068615	565015	00048011350158	100095	Niagara Floor Pad 12 in Black Stripping	3M Commercial Solutions Divis	35015	5	CS	$9.16	$8.91	$0.25	2.8
Janitorial Supplies & Equipmen	1068617	565017	00048011350165	100095	Niagara Floor Pad 13 in Black Stripping	3M Commercial Solutions Divis	35016	5	CS	$10.50	$10.23	$0.27	2.6
Janitorial Supplies & Equipmen	1000141	565018	00048011350301	100095	Niagara Floor Pad 17 in Green Scrubbing	3M Commercial Solutions Divis	35030	5	CS	$15.21	$14.83	$0.38	2.6
Janitorial Supplies & Equipmen	1068620	565021	00048011350172	100095	Niagara Floor Pad 14 in Black Stripping	3M Commercial Solutions Divis	35017	5	CS	$11.91	$11.60	$0.31	2.7
Janitorial Supplies & Equipmen	1068621	565022	00048011350189	100095	3M 7200N 15"BLACK STRIPPIN PAD	3M Commercial Solutions Divis	35018	5	CS	$13.03	$12.70	$0.33	2.6
Janitorial Supplies & Equipmen	1068623	565024	50048011084041	100095	10" RED BUFFING PAD-3M	3M Commercial Solutions Divis	8404	5	CS	$10.23	$9.83	$0.40	4.1
Janitorial Supplies & Equipmen	1068624	565025	00048011350196	100095	Niagara Floor Pad 16 in Black Stripping	3M Commercial Solutions Divis	35019	5	CS	$14.21	$13.86	$0.35	2.5
Janitorial Supplies & Equipmen	1003186	565026	00048011350202	100095	Niagara Floor Pad 17 in Black Stripping	3M Commercial Solutions Divis	35020	5	CS	$15.64	$15.24	$0.40	2.6
Janitorial Supplies & Equipmen	1068625	565027	00048011350219	100095	Niagara Floor Pad 18 in Black Stripping	3M Commercial Solutions Divis	35021	5	CS	$16.83	$16.40	$0.43	2.6
Janitorial Supplies & Equipmen	1068626	565028	50048011084010	100095	3M Floor Pad 11 in SynFiber Red Buffer	3M Commercial Solutions Divis	8401	5	CS	$11.97	$11.51	$0.46	4.0
Janitorial Supplies & Equipmen	1068627	565029	00048011350226	100095	Niagara Floor Pad 19 in Black Stripping	3M Commercial Solutions Divis	35022	5	CS	$18.69	$18.21	$0.48	2.6
Janitorial Supplies & Equipmen	1003216	565030	00048011350233	100095	3M Floor Pad 20" SynFib Blk Stripper	3M Commercial Solutions Divis	35023	5	CS	$20.24	$19.71	$0.53	2.7
Janitorial Supplies & Equipmen	1068629	565032	00048011350356	100095	3M Floor Pad 12" SynFib Blue Cleaner	3M Commercial Solutions Divis	35035	5	CS	$8.93	$8.70	$0.23	2.6
Janitorial Supplies & Equipmen	1068630	565033	00048011350370	100095	Niagara Floor Pad 14 in Blue Cleaner	3M Commercial Solutions Divis	35037	5	CS	$11.61	$11.31	$0.30	2.7
Janitorial Supplies & Equipmen	1068631	565034	50048011083877	100095	3M Floor Pad 12" SynFib Red Buffer	3M Commercial Solutions Divis	8387	5	CS	$13.29	$12.77	$0.52	4.1
Janitorial Supplies & Equipmen	1068633	565036	00048011350387	100095	3M 5300N 15"BLUE CLEANING PAD	3M Commercial Solutions Divis	35038	5	CS	$12.73	$12.39	$0.34	2.7
Janitorial Supplies & Equipmen	1000693	565038	50048011083884	100095	3M Floor Pad 13 in SynFiber Red Buffer	3M Commercial Solutions Divis	8388	5	CS	$15.01	$14.44	$0.57	4.0
Janitorial Supplies & Equipmen	1068635	565039	00048011350394	100095	3M 5300N 16"BLUE CLEANING PAD	3M Commercial Solutions Divis	35039	5	CS	$13.84	$13.49	$0.35	2.6
Janitorial Supplies & Equipmen	1003019	565042	00048011350400	100095	Niagara Floor Pad 17 in Blue Cleaner	3M Commercial Solutions Divis	35040	5	CS	$15.21	$14.83	$0.38	2.6
Janitorial Supplies & Equipmen	1000694	565043	50048011083891	100095	3M Floor Pad 14 in SynFiber Red Buffer	3M Commercial Solutions Divis	8389	5	CS	$17.00	$16.34	$0.66	4.0
Janitorial Supplies & Equipmen	1068639	565046	50048011083907	100095	15" RED BUFFING PAD-3M	3M Commercial Solutions Divis	8390	5	CS	$18.57	$17.86	$0.71	4.0
Janitorial Supplies & Equipmen	1068642	565049	00048011350417	100095	3M 5300N 18"BLUE CLEANING PAD	3M Commercial Solutions Divis	35041	5	CS	$16.39	$15.97	$0.42	2.6
Janitorial Supplies & Equipmen	1000695	565050	50048011083914	100095	3M Floor Pad 16" SynFib Red Buffer	3M Commercial Solutions Divis	8391	5	CS	$20.00	$19.23	$0.77	4.0
Janitorial Supplies & Equipmen	1068644	565052	00048011350424	100095	3M 5300N 19"BLUE CLEANING PAD	3M Commercial Solutions Divis	35042	5	CS	$18.19	$17.71	$0.48	2.7
Janitorial Supplies & Equipmen	1068645	565053	00048011350431	100095	Niagara Floor Pad 20 in Blue Cleaner	3M Commercial Solutions Divis	35043	5	CS	$19.69	$19.16	$0.53	2.8
Janitorial Supplies & Equipmen	1001717	565070	50048011083921	100095	3M Floor Pad 17 in SynFiber Red Buffer	3M Commercial Solutions Divis	8392	5	CS	$22.13	$21.27	$0.86	4.0
Janitorial Supplies & Equipmen	1068669	565083	00048011350271	100095	14" 5400N GREEN SCRUB PADS	3M Commercial Solutions Divis	35027	5	CS	$11.61	$11.31	$0.30	2.7
Janitorial Supplies & Equipmen	1068670	565084	00048011350257	100095	12" 5400N GREEN SCRUB PADS	3M Commercial Solutions Divis	35025	5	CS	$8.93	$8.70	$0.23	2.6
Janitorial Supplies & Equipmen	1068671	565085	00048011350288	100095	15" 5400N GREEN SCRUB PADS	3M Commercial Solutions Divis	35028	5	CS	$12.73	$12.39	$0.34	2.7
Janitorial Supplies & Equipmen	1000140	565086	00048011350295	100095	Niagara Floor Pad 16 in Green Scrubbing	3M Commercial Solutions Divis	35029	5	CS	$13.84	$13.49	$0.35	2.6
Janitorial Supplies & Equipmen	1068672	565087	00048011350318	100095	Niagara Sanding Screen 18" Grn Scrubbing	3M Commercial Solutions Divis	35031	5	CS	$16.39	$15.97	$0.42	2.6
Janitorial Supplies & Equipmen	1000142	565088	00048011350325	100095	Niagara Floor Pad 19 in Green Scrubbing	3M Commercial Solutions Divis	35032	5	CS	$18.19	$17.71	$0.48	2.7

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Janitorial Supplies & Equipmen	1068674	565090	50048011083938	100095	3M Floor Pad 18 in SynthFiber Red Buffer	3M Commercial Solutions Divis	8393	5	CS	$23.69	$22.77	$0.92	4.0
Janitorial Supplies & Equipmen	1068676	565092	00048011350110	100095	13"7400N HI PERF.STRIPPING PAD	3M Commercial Solutions Divis	35011	5	CS	$13.69	$13.34	$0.35	2.6
Janitorial Supplies & Equipmen	1068677	565093	00048011350127	100095	Niagara Floor Pad 17 in Black Stripping	3M Commercial Solutions Divis	35012	5	CS	$20.11	$19.59	$0.52	2.7
Janitorial Supplies & Equipmen	1068678	565094	00048011350134	100095	Niagara Floor Pad 19 in Black Stripping	3M Commercial Solutions Divis	35013	5	CS	$23.97	$23.34	$0.63	2.7
Janitorial Supplies & Equipmen	1068680	565096	00048011350141	100095	Niagara FloorPad 20"HiPro Blk Stripping	3M Commercial Solutions Divis	35014	5	CS	$26.20	$25.51	$0.69	2.7
Janitorial Supplies & Equipmen	1068681	565097	00048011350455	100095	Niagara Floor Pad 12 in Red Buffer	3M Commercial Solutions Divis	35045	5	CS	$8.93	$8.70	$0.23	2.6
Janitorial Supplies & Equipmen	1003167	565098	00048011350462	100095	Niagara Floor Pad 13 in Red Buffer	3M Commercial Solutions Divis	35046	5	CS	$10.19	$9.91	$0.28	2.8
Janitorial Supplies & Equipmen	1068682	565099	00048011350479	100095	Niagara Floor Pad 14 in Red Buffer	3M Commercial Solutions Divis	35047	5	CS	$11.61	$11.31	$0.30	2.7
Janitorial Supplies & Equipmen	1068683	565101	00048011350486	100095	Niagara Floor Pad 15 in Red Buffing	3M Commercial Solutions Divis	35048	5	CS	$12.73	$12.39	$0.34	2.7
Janitorial Supplies & Equipmen	1068684	565102	00048011350493	100095	Niagara Floor Pad 16 in Red Buffer	3M Commercial Solutions Divis	35049	5	CS	$13.84	$13.49	$0.35	2.6
Janitorial Supplies & Equipmen	1068685	565103	00048011350509	100095	Niagara Floor Pad 17 in Red Buffer	3M Commercial Solutions Divis	35050	5	CS	$15.21	$14.83	$0.38	2.6
Janitorial Supplies & Equipmen	1068686	565104	00048011350516	100095	Niagara Floor Pad 18 in Red Buffing	3M Commercial Solutions Divis	35051	5	CS	$16.39	$15.97	$0.42	2.6
Janitorial Supplies & Equipmen	1068687	565105	00048011350523	100095	Niagara Floor Pad 19 in Red Buffer	3M Commercial Solutions Divis	35052	5	CS	$18.19	$17.71	$0.48	2.7
Janitorial Supplies & Equipmen	1003237	565106	00048011350530	100095	3M Floor Pad 20" SynFib Red Buffer	3M Commercial Solutions Divis	35053	5	CS	$19.69	$19.16	$0.53	2.8
Janitorial Supplies & Equipmen	1000697	565110	50048011083945	100095	3M Floor Pad 19" SynFib Red Buffer	3M Commercial Solutions Divis	8394	5	CS	$26.31	$25.30	$1.01	4.0
Janitorial Supplies & Equipmen	1068694	565118	00048011350554	100095	3M Floor Pad 12" SynFib Wht Super Polish	3M Commercial Solutions Divis	35055	5	CS	$8.93	$8.70	$0.23	2.6
Janitorial Supplies & Equipmen	1003023	565120	00048011350561	100095	Niagara Floor Pad 13 in White Polishing	3M Commercial Solutions Divis	35056	5	CS	$10.19	$9.91	$0.28	2.8
Janitorial Supplies & Equipmen	1068699	565124	00048011350585	100095	3M 4100N 15" WHITE POLISH PAD	3M Commercial Solutions Divis	35058	5	CS	$12.73	$12.39	$0.34	2.7
Janitorial Supplies & Equipmen	1068701	565126	00048011350592	100095	Niagara Floor Pad 16 in White Polishing	3M Commercial Solutions Divis	35059	5	CS	$13.84	$13.49	$0.35	2.6
Janitorial Supplies & Equipmen	1068703	565128	00048011350608	100095	Niagara Floor Pad 17 in White Polishing	3M Commercial Solutions Divis	35060	5	CS	$15.21	$14.83	$0.38	2.6
Janitorial Supplies & Equipmen	1000698	565130	50048011083952	100095	3M Floor Pad 20 in SynFiber Red Buffer	3M Commercial Solutions Divis	8395	5	CS	$28.64	$27.54	$1.10	4.0
Janitorial Supplies & Equipmen	1068706	565132	00048011350615	100095	Niagara Floor Pad 18 in White Polishing	3M Commercial Solutions Divis	35061	5	CS	$16.39	$15.97	$0.42	2.6
Janitorial Supplies & Equipmen	1068710	565137	00048011350622	100095	Niagara Floor Pad 19 in White Polishing	3M Commercial Solutions Divis	35062	5	CS	$18.19	$17.71	$0.48	2.7
Janitorial Supplies & Equipmen	1068715	565144	00048011350813	100095	Niagara Floor Pad 19 in White Burnishing	3M Commercial Solutions Divis	35081	5	CS	$19.30	$18.81	$0.49	2.6
Janitorial Supplies & Equipmen	1068716	565146	00048011350820	100095	Niagara Floor Pad 20 in White Burnishing	3M Commercial Solutions Divis	35082	5	CS	$20.99	$20.43	$0.56	2.7
Janitorial Supplies & Equipmen	1068718	565148	00048011350837	100095	Niagara Floor Pad 21 in White Burnishing	3M Commercial Solutions Divis	35083	5	CS	$23.64	$23.04	$0.60	2.6
Janitorial Supplies & Equipmen	1068719	565150	50048011083969	100095	21" RED BUFFING PAD-3M	3M Commercial Solutions Divis	8396	5	CS	$32.34	$31.10	$1.24	4.0
Janitorial Supplies & Equipmen	1068720	565151	00048011350844	100095	Niagara Floor Pad 24 in White Burnishing	3M Commercial Solutions Divis	35084	5	CS	$33.34	$32.47	$0.87	2.7
Janitorial Supplies & Equipmen	1068721	565153	00048011350851	100095	Niagara Floor Pad 27 in White Burnishing	3M Commercial Solutions Divis	35085	5	CS	$47.00	$45.77	$1.23	2.7
Janitorial Supplies & Equipmen	1003203	565158	00048011350639	100095	Niagara Floor Pad 20 in White Polishing	3M Commercial Solutions Divis	35063	5	CS	$19.69	$19.16	$0.53	2.8
Janitorial Supplies & Equipmen	1068725	565160	00048011350264	100095	Niagara Floor Pad 13 in Green Scrubbing	3M Commercial Solutions Divis	35026	5	CS	$10.19	$9.91	$0.28	2.8
Janitorial Supplies & Equipmen	1068726	565163	50048011258640	100095	28" PINK ERASER BURNISH PAD-3M	3M Commercial Solutions Divis	25864	5	CS	$79.70	$76.63	$3.07	4.0
Janitorial Supplies & Equipmen	1068727	565165	50048011554346	100095	Easy Shine FloorFinishPad 18" Mcrfbr Wht	3M Commercial Solutions Divis	55434	10	CS	$85.54	$82.26	$3.28	4.0
Janitorial Supplies & Equipmen	1068732	565170	50048011083976	100095	3M Floor Pad 22 in Red Buffing	3M Commercial Solutions Divis	8397	5	CS	$35.96	$34.57	$1.39	4.0
Janitorial Supplies & Equipmen	1068734	565172	00048011350752	100095	Niagara Floor Pad 20 in Tan Burnishing	3M Commercial Solutions Divis	35075	5	CS	$20.99	$20.43	$0.56	2.7
Janitorial Supplies & Equipmen	1068735	565173	50048011203794	100095	27"X1/4 AQUA BURNISHING PAD-3M	3M Commercial Solutions Divis	20379	5	CS	$63.80	$61.34	$2.46	4.0
Janitorial Supplies & Equipmen	1068736	565174	00048011350677	100095	Niagara Floor Pad 19 in Aqua Burnishing	3M Commercial Solutions Divis	35067	5	CS	$19.30	$18.81	$0.49	2.6
Janitorial Supplies & Equipmen	1068741	565179	00048011350707	100095	PAD FLOOR 24" BURNISH AQUA	3M Commercial Solutions Divis	35070	5	CS	$33.34	$32.47	$0.87	2.7
Janitorial Supplies & Equipmen	1068742	565180	00048011350684	100095	Niagara Floor Pad 20 in Aqua Burnishing	3M Commercial Solutions Divis	35068	5	CS	$20.99	$20.43	$0.56	2.7
Janitorial Supplies & Equipmen	1068744	565182	00048011350936	100095	Niagara Utility Pad 4.625" x 10" White	3M Commercial Solutions Divis	35093	20	CS	$19.97	$19.44	$0.53	2.7
Janitorial Supplies & Equipmen	1068749	565187	00048011350783	100095	3M 3400N 27" TAN BURNISH PAD	3M Commercial Solutions Divis	35078	5	CS	$47.00	$45.77	$1.23	2.7
Janitorial Supplies & Equipmen	1068752	565190	50048011083983	100095	23" RED BUFFING PAD-3M	3M Commercial Solutions Divis	8398	5	CS	$40.99	$39.41	$1.58	4.0
Janitorial Supplies & Equipmen	1068758	565196	50048011083990	100095	24" RED BUFFING PAD-3M	3M Commercial Solutions Divis	8399	5	CS	$48.17	$46.31	$1.86	4.0
Janitorial Supplies & Equipmen	1068777	565217	00048011350745	100095	Niagara Floor Pad 19 in Tan Burnishing	3M Commercial Solutions Divis	35074	5	CS	$19.30	$18.81	$0.49	2.6
Janitorial Supplies & Equipmen	1001382	565219	00048011350769	100095	Pad 3400N 21" Tan Burnish	3M Commercial Solutions Divis	35076	5	CS	$23.64	$23.04	$0.60	2.6
Janitorial Supplies & Equipmen	1001383	565221	00048011350776	100095	Pad 3400N 24" Tan Burnish	3M Commercial Solutions Divis	35077	5	CS	$33.34	$32.47	$0.87	2.7
Janitorial Supplies & Equipmen	1068783	565225	50048011084744	100095	10" WHITE SUPER POLISH PAD-3M	3M Commercial Solutions Divis	8474	5	CS	$10.23	$9.83	$0.40	4.1
Janitorial Supplies & Equipmen	1068784	565226	00048011350691	100095	3100N 21" AQUA BURNISH PADS	3M Commercial Solutions Divis	35069	5	CS	$23.64	$23.04	$0.60	2.6
Janitorial Supplies & Equipmen	1068785	565227	00048011350714	100095	Niagara Floor Pad 27 in Aqua Burnishing	3M Commercial Solutions Divis	35071	5	CS	$47.00	$45.77	$1.23	2.7
Janitorial Supplies & Equipmen	1068786	565228	50048011084751	100095	11" WHITE SUPER POLISH PAD-3M	3M Commercial Solutions Divis	8475	5	CS	$11.97	$11.51	$0.46	4.0

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Janitorial Supplies & Equipmen	1068793	565235	50048011084768	100095	3M Floor Pad 12 in SynFiber White Polish	3M Commercial Solutions Divis	8476	5	CS	$13.29	$12.77	$0.52	4.1
Janitorial Supplies & Equipmen	1000704	565240	50048011084775	100095	3M Floor Pad 13 in SynFiber White Polish	3M Commercial Solutions Divis	8477	5	CS	$15.01	$14.44	$0.57	4.0
Janitorial Supplies & Equipmen	1000705	565243	50048011084782	100095	3M Floor Pad 14 in SynFiber White Polish	3M Commercial Solutions Divis	8478	5	CS	$17.00	$16.34	$0.66	4.0
Janitorial Supplies & Equipmen	1068801	565245	50048011084799	100095	3M Floor Pad 15 in SynFiber White Polish	3M Commercial Solutions Divis	8479	5	CS	$18.57	$17.86	$0.71	4.0
Janitorial Supplies & Equipmen	1068803	565250	50048011084805	100095	3M Floor Pad 16" SynFib Wht Super Polish	3M Commercial Solutions Divis	8480	5	CS	$20.00	$19.23	$0.77	4.0
Janitorial Supplies & Equipmen	1068808	565255	50048011084812	100095	3M Floor Pad 17 in SynFiber White Polish	3M Commercial Solutions Divis	8481	5	CS	$22.13	$21.27	$0.86	4.0
Janitorial Supplies & Equipmen	1068813	565260	50048011084829	100095	3M Floor Pad 18 in White Super Polish	3M Commercial Solutions Divis	8482	5	CS	$23.69	$22.77	$0.92	4.0
Janitorial Supplies & Equipmen	1068818	565265	50048011084836	100095	3M Floor Pad 19" SynFib Wht Super Polish	3M Commercial Solutions Divis	8483	5	CS	$26.31	$25.30	$1.01	4.0
Janitorial Supplies & Equipmen	1000707	565270	50048011084843	100095	3M Floor Pad 20 in SynFiber White Polish	3M Commercial Solutions Divis	8484	5	CS	$28.64	$27.54	$1.10	4.0
Janitorial Supplies & Equipmen	1000708	565275	50048011084850	100095	Pad Floor 21" White Super Polish-3M	3M Commercial Solutions Divis	8485	5	CS	$32.34	$31.10	$1.24	4.0
Janitorial Supplies & Equipmen	1000709	565284	50048011084881	100095	Pad Floor 24" White Super Polish-3M	3M Commercial Solutions Divis	8488	5	CS	$48.17	$46.31	$1.86	4.0
Janitorial Supplies & Equipmen	1000996	565290	50048011203138	100095	3M Floor Pad 27in PolyFiber White Polish	3M Commercial Solutions Divis	20313	5	CS	$67.50	$64.90	$2.60	4.0
Janitorial Supplies & Equipmen	1003049	565300	00048011590592	100095	3M Floor Pad 28x14 Black Stripping HiPro	3M Commercial Solutions Divis	59059	10	CS	$118.90	$114.33	$4.57	4.0
Janitorial Supplies & Equipmen	1068847	565301	00048011590608	100095	3M Floor Pad 32"x14" SynFiber Blk HiProd	3M Commercial Solutions Divis	59060	10	CS	$135.91	$130.69	$5.22	4.0
Janitorial Supplies & Equipmen	1068848	565302	00048011590615	100095	3M Floor Pad 28"x14" SynFiber Gray Strip	3M Commercial Solutions Divis	59061	10	CS	$63.74	$61.29	$2.45	4.0
Janitorial Supplies & Equipmen	1068849	565303	00048011590622	100095	3M Floor Pad 32"x14" SynFiber Blk Strip	3M Commercial Solutions Divis	59062	10	CS	$72.86	$70.06	$2.80	4.0
Janitorial Supplies & Equipmen	1068850	565304	00048011590639	100095	3M Floor Pad 28x14 SynFiber Blu Cleaner	3M Commercial Solutions Divis	59063	10	CS	$61.99	$59.60	$2.39	4.0
Janitorial Supplies & Equipmen	1068851	565305	00048011590646	100095	3M Floor Pad 32x14 SynFiber Blu Cleaner	3M Commercial Solutions Divis	59064	10	CS	$70.84	$68.11	$2.73	4.0
Janitorial Supplies & Equipmen	1068852	565306	00048011590653	100095	3M Floor Pad 28"x14" SynFiber Red Buffer	3M Commercial Solutions Divis	59065	10	CS	$61.99	$59.60	$2.39	4.0
Janitorial Supplies & Equipmen	1068853	565307	00048011590660	100095	3M Floor Pad 32"x14" SynFiber Red Buffer	3M Commercial Solutions Divis	59066	10	CS	$70.84	$68.11	$2.73	4.0
Janitorial Supplies & Equipmen	1068854	565308	00048011590677	100095	3M Floor Pad 28"x14" SynFiber Wht Polish	3M Commercial Solutions Divis	59067	10	CS	$61.99	$59.60	$2.39	4.0
Janitorial Supplies & Equipmen	1068855	565309	00048011590684	100095	3M Floor Pad 32"x14" SynFiber Wht Polish	3M Commercial Solutions Divis	59068	10	CS	$70.84	$68.11	$2.73	4.0
Janitorial Supplies & Equipmen	1068863	565317	00048011295961	100095	Scotch-Brite Floor Pad 14" Mrn Surf Prep	3M Commercial Solutions Divis	29596	10	CS	$54.57	$52.86	$1.71	3.2
Janitorial Supplies & Equipmen	1068864	565320	00048011295954	100095	PAD SURFACE PREP 13" SPP13	3M Commercial Solutions Divis	29595	10	CS	$53.86	$52.01	$1.85	3.6
Janitorial Supplies & Equipmen	1068865	565321	00051111024980	100095	Scotch-Brite Floor Pad 14x28 NylonMaroon	3M Commercial Solutions Divis	2498	10	CS	$154.45	$149.16	$5.29	3.6
Janitorial Supplies & Equipmen	1068868	565324	00048011295923	100095	Scotch-Brite Floor Pad 20in SynFiber Mrn	3M Commercial Solutions Divis	29592	10	CS	$101.29	$97.43	$3.86	4.0
Janitorial Supplies & Equipmen	1068869	565325	00048011348155	100095	PAD SURFACE PREP 16" SPP16	3M Commercial Solutions Divis	34815	10	CS	$70.89	$68.17	$2.72	4.0
Janitorial Supplies & Equipmen	1068870	565326	00048011592596	100095	3M Floor Pad 20"x14" SynFiberBlu Cleaner	3M Commercial Solutions Divis	59259	10	CS	$54.73	$52.63	$2.10	4.0
Janitorial Supplies & Equipmen	1068871	565327	00051131968912	100095	Scotch-Brite Floor Pad 12x18 SynFiberBlk	3M Commercial Solutions Divis	96891	10	CS	$84.14	$81.29	$2.85	3.5
Janitorial Supplies & Equipmen	1068874	565330	00051111024997	100095	Scotch-Brite Floor Pad 14x32 NylonMaroon	3M Commercial Solutions Divis	2499	10	CS	$166.83	$161.26	$5.57	3.5
Janitorial Supplies & Equipmen	1068878	565334	00051141255293	100095	Scotch-Brite Floor Pad 4.6x10 Nylon Mrn	3M Commercial Solutions Divis	25529	20	CS	$51.43	$49.71	$1.72	3.5
Janitorial Supplies & Equipmen	1068882	565338	00051141232768	100095	Scotch-Brite Floor Pad 17in Nylon Maroon	3M Commercial Solutions Divis	23276	10	CS	$85.43	$82.57	$2.86	3.5
Janitorial Supplies & Equipmen	1068885	565341	00048011592602	100095	3M Floor Pad 20"x14" SynFiber Wht Polish	3M Commercial Solutions Divis	59260	10	CS	$54.73	$52.63	$2.10	4.0
Janitorial Supplies & Equipmen	1068887	565343	00048011295916	100095	PAD SURFACE PREP 15" SPP15	3M Commercial Solutions Divis	29591	10	CS	$56.39	$54.25	$2.14	3.9
Janitorial Supplies & Equipmen	1068888	565344	00051111031896	100095	PAD SURFACE PREP 8" SPP8	3M Commercial Solutions Divis	31896	25	CS	$66.43	$63.93	$2.50	3.9
Janitorial Supplies & Equipmen	1068889	565345	00051141233697	100095	PAD SURFACE PREP 19" SPP19	3M Commercial Solutions Divis	23369	10	CS	$99.71	$96.43	$3.28	3.4
Janitorial Supplies & Equipmen	1068904	565362	50048011083723	100095	10" BLACK STRIPPING PAD-3M	3M Commercial Solutions Divis	8372	5	CS	$10.51	$10.11	$0.40	4.0
Janitorial Supplies & Equipmen	1068907	565365	50048011083730	100095	11" BLACK STRIPPING PAD-3M	3M Commercial Solutions Divis	8373	5	CS	$12.31	$11.84	$0.47	4.0
Janitorial Supplies & Equipmen	1068908	565366	00051111031902	100095	PAD SURFACE PREP 12" SPP12	3M Commercial Solutions Divis	3190	10	CS	$51.43	$49.57	$1.86	3.8
Janitorial Supplies & Equipmen	1068910	565368	50048011084409	100095	12" BROWN STRIPPING PAD-3M	3M Commercial Solutions Divis	8440	5	CS	$13.69	$13.16	$0.53	4.0
Janitorial Supplies & Equipmen	1068911	565369	50048011083747	100095	3M Floor Pad 12" SynFiber Blk Stripping	3M Commercial Solutions Divis	8374	5	CS	$13.69	$13.16	$0.53	4.0
Janitorial Supplies & Equipmen	1000688	565370	50048011083754	100095	3M Floor Pad 13 in PolyFiber Black Strip	3M Commercial Solutions Divis	8375	5	CS	$15.43	$14.83	$0.60	4.1
Janitorial Supplies & Equipmen	1068916	565375	50048011084416	100095	3M Floor Pad 13" SynthFiber BrnStripping	3M Commercial Solutions Divis	8441	5	CS	$15.43	$14.83	$0.60	4.1
Janitorial Supplies & Equipmen	1002479	565378	50048011083761	100095	3M Floor Pad 14 in PolyFiber Black Strip	3M Commercial Solutions Divis	8376	5	CS	$17.50	$16.83	$0.67	4.0
Janitorial Supplies & Equipmen	1068920	565380	50048011084423	100095	14" BROWN STRIPPING PAD-3M	3M Commercial Solutions Divis	8442	5	CS	$17.50	$16.83	$0.67	4.0
Janitorial Supplies & Equipmen	1068922	565382	00048011592565	100095	3M Floor Pad 20x14 Black Stripping HiPro	3M Commercial Solutions Divis	59256	10	CS	$90.01	$86.56	$3.45	4.0
Janitorial Supplies & Equipmen	1068924	565384	00051141233703	100095	Scotch-Brite Floor Pad 18in Nylon Maroon	3M Commercial Solutions Divis	23370	10	CS	$94.29	$91.14	$3.15	3.5
Janitorial Supplies & Equipmen	1068925	565385	50048011083778	100095	15" BLACK STRIPPING PAD-3M	3M Commercial Solutions Divis	8377	5	CS	$19.04	$18.31	$0.73	4.0
Janitorial Supplies & Equipmen	1068930	565390	50048011084430	100095	15" BROWN STRIPPING PAD-3M	3M Commercial Solutions Divis	8443	5	CS	$19.04	$18.31	$0.73	4.0
Janitorial Supplies & Equipmen	1068931	565391	50048011258206	100095	3M Floor Pad 12x18 PolyFiber Blu Cleaner	3M Commercial Solutions Divis	25820	5	CS	$22.13	$21.27	$0.86	4.0

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Janitorial Supplies & Equipmen	1000689	565400	50048011083785	100095	3M Floor Pad 16" SynFib Blk Stripper	3M Commercial Solutions Divis	8378	5	CS	$20.53	$19.74	$0.79	4.0
Janitorial Supplies & Equipmen	1068941	565402	00048011593197	100095	Niagara FloorPad 27" HogHair Tan Burnish	3M Commercial Solutions Divis	59319	5	CS	$47.46	$45.77	$1.69	3.7
Janitorial Supplies & Equipmen	1068942	565403	00048011592572	100095	3M Floor Pad 20"x14" SynFiber Blk Strip	3M Commercial Solutions Divis	59257	10	CS	$56.36	$54.19	$2.17	4.0
Janitorial Supplies & Equipmen	1068944	565405	50048011084447	100095	3M Floor Pad 16" SynFib Brn Stripper	3M Commercial Solutions Divis	8444	5	CS	$20.53	$19.74	$0.79	4.0
Janitorial Supplies & Equipmen	1001716	565415	50048011083792	100095	3M Floor Pad 17 in SynFiber Black Strip	3M Commercial Solutions Divis	8379	5	CS	$22.74	$21.87	$0.87	4.0
Janitorial Supplies & Equipmen	1068953	565420	50048011084454	100095	3M Floor Pad 17" Nylon;PolyFbr Brn Strip	3M Commercial Solutions Divis	8445	5	CS	$22.74	$21.87	$0.87	4.0
Janitorial Supplies & Equipmen	1068955	565430	50048011083808	100095	3M Floor Pad 18 in SynFiber Black Strip	3M Commercial Solutions Divis	8380	5	CS	$24.36	$23.41	$0.95	4.1
Janitorial Supplies & Equipmen	1068956	565435	50048011084461	100095	18" BROWN STRIPPING PAD-3M	3M Commercial Solutions Divis	8446	5	CS	$24.36	$23.41	$0.95	4.1
Janitorial Supplies & Equipmen	1001710	565445	50048011083815	100095	3M Floor Pad 19" SynFib Blk Stripper HiP	3M Commercial Solutions Divis	8381	5	CS	$27.01	$25.97	$1.04	4.0
Janitorial Supplies & Equipmen	1068958	565450	50048011084478	100095	3M Floor Pad 19" SynFib Brn Stripper	3M Commercial Solutions Divis	8447	5	CS	$27.01	$25.97	$1.04	4.0
Janitorial Supplies & Equipmen	1001712	565460	50048011083822	100095	3M Floor Pad 20 in SynFiber Black Strip	3M Commercial Solutions Divis	8382	5	CS	$29.44	$28.31	$1.13	4.0
Janitorial Supplies & Equipmen	1068961	565465	50048011084485	100095	3M Floor Pad 20" SynFiber Brn Stripping	3M Commercial Solutions Divis	8448	5	CS	$29.44	$28.31	$1.13	4.0
Janitorial Supplies & Equipmen	1068964	565475	50048011083839	100095	3M Floor Pad 21 in SynFiber Black Strip	3M Commercial Solutions Divis	8383	5	CS	$33.30	$32.01	$1.29	4.0
Janitorial Supplies & Equipmen	1068965	565480	50048011084492	100095	21" BROWN STRIPPING PAD-3M	3M Commercial Solutions Divis	8449	5	CS	$33.30	$32.01	$1.29	4.0
Janitorial Supplies & Equipmen	1068966	565490	50048011083846	100095	22" BLACK STRIPPING PAD-3M	3M Commercial Solutions Divis	8384	5	CS	$37.03	$35.60	$1.43	4.0
Janitorial Supplies & Equipmen	1068968	565495	50048011084508	100095	22" BROWN STRIPPING PAD-3M	3M Commercial Solutions Divis	8450	5	CS	$37.03	$35.60	$1.43	4.0
Janitorial Supplies & Equipmen	1068971	565505	50048011083853	100095	23" BLACK STRIPPING PAD-3M	3M Commercial Solutions Divis	8385	5	CS	$42.13	$40.51	$1.62	4.0
Janitorial Supplies & Equipmen	1068980	565520	50048011083860	100095	24" BLACK STRIPPING PAD-3M	3M Commercial Solutions Divis	8386	5	CS	$49.51	$47.61	$1.90	4.0
Janitorial Supplies & Equipmen	1068994	565545	50048011080821	100095	PAD CLEANER 10" BLUE	3M Commercial Solutions Divis	8082	5	CS	$10.23	$9.83	$0.40	4.1
Janitorial Supplies & Equipmen	1068995	565546	50048011084218	100095	PAD CLEANER 11" BLUE	3M Commercial Solutions Divis	8421	5	CS	$11.97	$11.51	$0.46	4.0
Janitorial Supplies & Equipmen	1068996	565548	50048011084058	100095	3M Floor Pad 12 in SynFiber Blue Cleaner	3M Commercial Solutions Divis	8405	5	CS	$13.29	$12.77	$0.52	4.1
Janitorial Supplies & Equipmen	1000699	565550	50048011084065	100095	3M Floor Pad 13 in SynFiber Blue Cleaner	3M Commercial Solutions Divis	8406	5	CS	$15.01	$14.44	$0.57	4.0
Janitorial Supplies & Equipmen	1069000	565555	50048011084072	100095	3M Floor Pad 14 in SynFiber Blue Cleaner	3M Commercial Solutions Divis	8407	5	CS	$17.00	$16.34	$0.66	4.0
Janitorial Supplies & Equipmen	1069001	565556	50048011084089	100095	3M Floor Pad 15" PolyFiber Blue Cleaner	3M Commercial Solutions Divis	8408	5	CS	$18.57	$17.86	$0.71	4.0
Janitorial Supplies & Equipmen	1000700	565557	50048011084096	100095	3M Floor Pad 16" Synthetic Fiber Blue	3M Commercial Solutions Divis	8409	5	CS	$20.00	$19.23	$0.77	4.0
Janitorial Supplies & Equipmen	1001826	565560	50048011084102	100095	3M Floor Pad 17 in PolFiber Blue Cleaner	3M Commercial Solutions Divis	5300-17IN	5	CS	$22.13	$21.27	$0.86	4.0
Janitorial Supplies & Equipmen	1069004	565564	50048011084119	100095	3M Floor Pad 18 in SynFiber Blue Cleaner	3M Commercial Solutions Divis	8411	5	CS	$23.69	$22.77	$0.92	4.0
Janitorial Supplies & Equipmen	1001711	565570	50048011084126	100095	3M Floor Pad 19" SynFib Blue Cleaner	3M Commercial Solutions Divis	8412	5	CS	$26.31	$25.30	$1.01	4.0
Janitorial Supplies & Equipmen	1001718	565575	50048011084133	100095	3M Floor Pad 20 in SynFiber Blue Cleaner	3M Commercial Solutions Divis	8413	5	CS	$28.64	$27.54	$1.10	4.0
Janitorial Supplies & Equipmen	1069006	565577	50048011084140	100095	PAD CLEANER 21" BLUE	3M Commercial Solutions Divis	8414	5	CS	$32.34	$31.10	$1.24	4.0
Janitorial Supplies & Equipmen	1069007	565580	50048011084157	100095	PAD CLEANER 22" BLUE	3M Commercial Solutions Divis	8415	5	CS	$35.96	$34.57	$1.39	4.0
Janitorial Supplies & Equipmen	1069008	565582	50048011084164	100095	PAD CLEANER 23" BLUE	3M Commercial Solutions Divis	8416	5	CS	$40.99	$39.41	$1.58	4.0
Janitorial Supplies & Equipmen	1069009	565584	50048011084171	100095	PAD CLEANER 24" BLUE	3M Commercial Solutions Divis	8417	5	CS	$48.17	$46.31	$1.86	4.0
Janitorial Supplies & Equipmen	1069018	565610	50048011182716	100095	15" NATURAL BLEND WHITE PAD-3M	3M Commercial Solutions Divis	18271	5	CS	$22.60	$21.73	$0.87	4.0
Janitorial Supplies & Equipmen	1069021	565616	50048011190056	100095	17" NATURAL BLEND TAN PAD-3M	3M Commercial Solutions Divis	19005	5	CS	$22.13	$21.27	$0.86	4.0
Janitorial Supplies & Equipmen	1069022	565618	50048011182075	100095	Natural White Floor Pad 17in	3M Commercial Solutions Divis	18207	5	CS	$25.36	$24.39	$0.97	4.0
Janitorial Supplies & Equipmen	1069023	565620	50048011190063	100095	18" NATURAL BLEND TAN PAD-3M	3M Commercial Solutions Divis	19006	5	CS	$25.30	$24.33	$0.97	4.0
Janitorial Supplies & Equipmen	1069025	565624	50048011190070	100095	3M Floor Pad 19 in SynFiber Tan Burnish	3M Commercial Solutions Divis	19007	5	CS	$26.31	$25.30	$1.01	4.0
Janitorial Supplies & Equipmen	1069027	565626	50048011182099	100095	3M Floor Pad 19in SynFiber White Burnish	3M Commercial Solutions Divis	18209	5	CS	$30.06	$28.90	$1.16	4.0
Janitorial Supplies & Equipmen	1000717	565628	50048011190087	100095	3M Floor Pad 20 in SynFiber Tan Burnish	3M Commercial Solutions Divis	19008	5	CS	$28.64	$27.54	$1.10	4.0
Janitorial Supplies & Equipmen	1001775	565630	50048011182105	100095	3M Floor Pad 20in SynFiber White Burnish	3M Commercial Solutions Divis	18210	5	CS	$32.89	$31.61	$1.28	4.1
Janitorial Supplies & Equipmen	1069030	565632	50048011190094	100095	3M Floor Pad 21" NatBlend Tan Burnishing	3M Commercial Solutions Divis	19009	5	CS	$32.34	$31.10	$1.24	4.0
Janitorial Supplies & Equipmen	1000715	565634	50048011182112	100095	3M Floor Pad 21" NatBlend Wht Burnishing	3M Commercial Solutions Divis	18211	5	CS	$37.17	$35.74	$1.43	4.0
Janitorial Supplies & Equipmen	1000718	565644	50048011190124	100095	3M Floor Pad 24 in Natural Blend Tan	3M Commercial Solutions Divis	19012	5	CS	$45.34	$43.60	$1.74	4.0
Janitorial Supplies & Equipmen	1069036	565646	50048011182136	100095	24" NATURAL BLEND WHITE PAD-3M	3M Commercial Solutions Divis	18213	5	CS	$51.99	$49.99	$2.00	4.0
Janitorial Supplies & Equipmen	1000720	565656	50048011203176	100095	3M Floor Pad 27 in SynFiber Tan Burnish	3M Commercial Solutions Divis	20317	5	CS	$63.80	$61.34	$2.46	4.0
Janitorial Supplies & Equipmen	1069041	565658	50048011203268	100095	3M Floor Pad 27in SynFiber White Burnish	3M Commercial Solutions Divis	20326	5	CS	$73.06	$70.24	$2.82	4.0
Janitorial Supplies & Equipmen	1069050	565671	50048011258558	100095	Eraser Floor Pad 17" PolyFib Pnk Burnish	3M Commercial Solutions Divis	25855	5	CS	$25.36	$24.39	$0.97	4.0
Janitorial Supplies & Equipmen	1069052	565673	50048011258565	100095	PAD BURNISH 18" PINK ERASER	3M Commercial Solutions Divis	25856	5	CS	$28.91	$27.80	$1.11	4.0
Janitorial Supplies & Equipmen	1069054	565675	50048011258572	100095	Eraser Floor Pad 19" PolyFiber Pnk Brnsh	3M Commercial Solutions Divis	25857	5	CS	$30.06	$28.90	$1.16	4.0

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Janitorial Supplies & Equipmen	1069056	565677	50048011258589	100095	Eraser Floor Pad 20" PolyFiber Pnk Brnsh	3M Commercial Solutions Divis	25858	5	CS	$32.89	$31.61	$1.28	4.1
Janitorial Supplies & Equipmen	1069058	565679	50048011258596	100095	Eraser Floor Pad 21" PolyFiber Pnk Brnsh	3M Commercial Solutions Divis	25859	5	CS	$37.17	$35.74	$1.43	4.0
Janitorial Supplies & Equipmen	1069062	565685	50048011258619	100095	Eraser Floor Pad 24" PolyFbr Pnk Burnish	3M Commercial Solutions Divis	25861	5	CS	$51.99	$49.99	$2.00	4.0
Janitorial Supplies & Equipmen	1069064	565691	50048011258633	100095	Eraser Floor Pad 27" PolyFiber Pnk Brnsh	3M Commercial Solutions Divis	25863	5	CS	$73.06	$70.24	$2.82	4.0
Janitorial Supplies & Equipmen	1069071	565714	50048011056048	100095	17" TAN BURNISHING PAD-3M	3M Commercial Solutions Divis	5604	5	CS	$22.13	$21.27	$0.86	4.0
Janitorial Supplies & Equipmen	1069072	565716	50048011087516	100095	3M Floor Pad 17" PolyFbr Aqua Burnishing	3M Commercial Solutions Divis	8751	5	CS	$22.13	$21.27	$0.86	4.0
Janitorial Supplies & Equipmen	1069073	565718	50048011056239	100095	18" TAN BURNISHING PAD-3M	3M Commercial Solutions Divis	5623	5	CS	$25.30	$24.33	$0.97	4.0
Janitorial Supplies & Equipmen	1069076	565722	50048011056055	100095	3M Floor Pad 19 in PolyFiber Tan Burnish	3M Commercial Solutions Divis	5605	5	CS	$26.31	$25.30	$1.01	4.0
Janitorial Supplies & Equipmen	1069077	565724	50048011087523	100095	3M Floor Pad 19" SynFib Aqua Burnish	3M Commercial Solutions Divis	8752	5	CS	$26.31	$25.30	$1.01	4.0
Janitorial Supplies & Equipmen	1000679	565726	50048011056062	100095	3M Floor Pad 20 in PolyFiber Tan Burnish	3M Commercial Solutions Divis	5606	5	CS	$28.64	$27.54	$1.10	4.0
Janitorial Supplies & Equipmen	1000711	565728	50048011087530	100095	3M Floor Pad 20 in SynFiber Blue Burnish	3M Commercial Solutions Divis	8753	5	CS	$28.64	$27.54	$1.10	4.0
Janitorial Supplies & Equipmen	1000680	565730	50048011056079	100095	Pad Floor 21" Tan Burnishing-3M	3M Commercial Solutions Divis	5607	5	CS	$32.34	$31.10	$1.24	4.0
Janitorial Supplies & Equipmen	1069080	565732	50048011087547	100095	3M Floor Pad 21" PolyFbr Aqua Burnishing	3M Commercial Solutions Divis	8754	5	CS	$32.34	$31.10	$1.24	4.0
Janitorial Supplies & Equipmen	1069084	565741	50048011174384	100095	3M Floor Pad 24 in SynFiber Aqua Burnish	3M Commercial Solutions Divis	17438	5	CS	$45.34	$43.60	$1.74	4.0
Janitorial Supplies & Equipmen	1069088	565746	50048011203213	100095	26" TAN BURNISHING PAD 3400-3M	3M Commercial Solutions Divis	20321	5	CS	$357.90	$344.13	$13.77	4.0
Janitorial Supplies & Equipmen	1000721	565750	50048011203220	100095	3M Floor Pad 27 in SynFiber Tan Burnish	3M Commercial Solutions Divis	20322	5	CS	$63.80			
Janitorial Supplies & Equipmen	1000719	565752	50048011202643	100095	3M Floor Pad 27 in PolyFiber AquaBurnish	3M Commercial Solutions Divis	20264	5	CS	$63.80	$61.34	$2.46	4.0
Janitorial Supplies & Equipmen	1069091	565756	50048011202650	100095	28" AQUA BURNISHING PAD-3M	3M Commercial Solutions Divis	20265	5	CS	$69.50	$66.83	$2.67	4.0
Janitorial Supplies & Equipmen	1069095	565785	50048011180620	100095	16" CHAMP SPEED BURNISH PAD-3M	3M Commercial Solutions Divis	18062	5	CS	$24.36	$23.41	$0.95	4.1
Janitorial Supplies & Equipmen	1069096	565786	50048011180637	100095	TopLine FloorPad 17" PolyFbr AmbrBurnish	3M Commercial Solutions Divis	18063	5	CS	$25.36	$24.39	$0.97	4.0
Janitorial Supplies & Equipmen	1069097	565787	50048011180644	100095	18" CHAMP SPEED BURNISH PAD-3M	3M Commercial Solutions Divis	18064	5	CS	$28.91	$27.80	$1.11	4.0
Janitorial Supplies & Equipmen	1069098	565788	50048011180651	100095	TopLine Floor Pad 19" SynFbr AmbrBurnish	3M Commercial Solutions Divis	18065	5	CS	$30.06	$28.90	$1.16	4.0
Janitorial Supplies & Equipmen	1069100	565790	50048011180668	100095	TopLine Floor Pad 20" SynFbr AmbrBurnish	3M Commercial Solutions Divis	18066	5	CS	$32.89	$31.61	$1.28	4.1
Janitorial Supplies & Equipmen	1069101	565791	50048011180675	100095	TopLine Floor Pad 21" WhtAmb Burnishing	3M Commercial Solutions Divis	18067	5	CS	$37.17	$35.74	$1.43	4.0
Janitorial Supplies & Equipmen	1000712	565795	50048011180699	100095	TopLine Floor Pad 24" SynFbr AmbrBurnish	3M Commercial Solutions Divis	18069	5	CS	$51.99	$49.99	$2.00	4.0
Janitorial Supplies & Equipmen	1069106	565800	50048011202599	100095	TopLine FloorPad 27" PolyFbrWhtAmbrBrnsh	3M Commercial Solutions Divis	20259	5	CS	$73.06	$70.24	$2.82	4.0
Janitorial Supplies & Equipmen	1069116	565820	50048011180446	100095	TopLine Floor Pad 12" LtGrn Autoscrubber	3M Commercial Solutions Divis	18044	5	CS	$16.24	$15.61	$0.63	4.0
Janitorial Supplies & Equipmen	1069118	565822	50048011180453	100095	TopLine Floor Pad 13" SynFiber Light Grn	3M Commercial Solutions Divis	18045	5	CS	$17.50	$16.83	$0.67	4.0
Janitorial Supplies & Equipmen	1069119	565824	50048011180460	100095	TopLine Floor Pad 14" SynFiber Light Grn	3M Commercial Solutions Divis	18046	5	CS	$19.60	$18.84	$0.76	4.0
Janitorial Supplies & Equipmen	1069121	565826	50048011180477	100095	15" GREEN PRE-BURNISH PAD-3M	3M Commercial Solutions Divis	18047	5	CS	$22.74	$21.87	$0.87	4.0
Janitorial Supplies & Equipmen	1069122	565828	50048011180484	100095	PAD PRE-BURNISH 16" GREEN	3M Commercial Solutions Divis	18048	5	CS	$24.54	$23.60	$0.94	4.0
Janitorial Supplies & Equipmen	1069124	565830	50048011180491	100095	PAD PRE-BURNISH 17" GREEN	3M Commercial Solutions Divis	18049	5	CS	$25.61	$24.63	$0.98	4.0
Janitorial Supplies & Equipmen	1069125	565832	50048011180507	100095	18" GREEN PRE-BURNISH PAD-3M	3M Commercial Solutions Divis	18050	5	CS	$29.10	$27.99	$1.11	4.0
Janitorial Supplies & Equipmen	1069126	565834	50048011180514	100095	TopLine Floor Pad 19" SynFiber Light Grn	3M Commercial Solutions Divis	18051	5	CS	$32.21	$30.97	$1.24	4.0
Janitorial Supplies & Equipmen	1069128	565836	50048011180521	100095	TopLine Floor Pad 20" SynFiber Light Grn	3M Commercial Solutions Divis	18052	5	CS	$33.07	$31.80	$1.27	4.0
Janitorial Supplies & Equipmen	1069130	565838	50048011180545	100095	21" GREEN PRE-BURNISH PAD-3M	3M Commercial Solutions Divis	18054	5	CS	$37.50	$36.06	$1.44	4.0
Janitorial Supplies & Equipmen	1069148	565872	50048011090745	100095	10" BLACK HI-PRO STRIP PAD-3M	3M Commercial Solutions Divis	9074	5	CS	$18.43	$17.71	$0.72	4.1
Janitorial Supplies & Equipmen	1069149	565874	50048011090752	100095	11" BLACK HI-PRO STRIP PAD-3M	3M Commercial Solutions Divis	9075	5	CS	$21.66	$20.83	$0.83	4.0
Janitorial Supplies & Equipmen	1069151	565876	50048011082702	100095	3M Floor Pad 12" SynFiber Blk StripHiPro	3M Commercial Solutions Divis	8270	5	CS	$25.36	$24.39	$0.97	4.0
Janitorial Supplies & Equipmen	1000685	565878	50048011082719	100095	3M Floor Pad 13 in Nylon Black Stripping	3M Commercial Solutions Divis	8271	5	CS	$28.91	$27.80	$1.11	4.0
Janitorial Supplies & Equipmen	1069153	565880	50048011082726	100095	3M Floor Pad 14" Blk High Prod Stripping	3M Commercial Solutions Divis	8272	5	CS	$32.47	$31.23	$1.24	4.0
Janitorial Supplies & Equipmen	1069155	565882	50048011082733	100095	15" BLACK HI-PRO STRIP PAD-3M	3M Commercial Solutions Divis	8273	5	CS	$35.57	$34.20	$1.37	4.0
Janitorial Supplies & Equipmen	1069156	565884	50048011082740	100095	3M Floor Pad 16" SynFiber Blk StripHiPro	3M Commercial Solutions Divis	8274	5	CS	$38.57	$37.09	$1.48	4.0
Janitorial Supplies & Equipmen	1001828	565886	50048011082757	100095	3M Floor Pad 17 in Nylon Black Stripping	3M Commercial Solutions Divis	8275	5	CS	$42.41	$40.79	$1.62	4.0
Janitorial Supplies & Equipmen	1069159	565888	50048011082764	100095	3M Floor Pad 18" NylnBlk StrippingHiProd	3M Commercial Solutions Divis	8276	5	CS	$45.81	$44.06	$1.75	4.0
Janitorial Supplies & Equipmen	1000867	565890	50048011082771	100095	3M Floor Pad 19" SynFib Blk Stripper HiP	3M Commercial Solutions Divis	8277	5	CS	$50.24	$48.31	$1.93	4.0
Janitorial Supplies & Equipmen	1001725	565892	50048011082788	100095	3M Floor Pad 20 in Nylon Black Stripping	3M Commercial Solutions Divis	8278	5	CS	$55.01	$52.90	$2.11	4.0
Janitorial Supplies & Equipmen	1069163	565894	50048011082795	100095	21" BLACK HI-PRO STRIP PAD-3M	3M Commercial Solutions Divis	8279	5	CS	$61.87	$59.49	$2.38	4.0
Janitorial Supplies & Equipmen	1069164	565896	50048011082801	100095	22" BLACK HI-PRO STRIP PAD-3M	3M Commercial Solutions Divis	8280	5	CS	$68.97	$66.31	$2.66	4.0
Janitorial Supplies & Equipmen	1069166	565898	50048011082818	100095	23" BLACK HI-PRO STRIP PAD-3M	3M Commercial Solutions Divis	8281	5	CS	$78.44	$75.43	$3.01	4.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Previous Selling Price	Selling Price	Difference	Percent Change
Janitorial Supplies & Equipmen	1069167	565900	50048011082825	100095	24" BLACK HI-PRO STRIP PAD-3M	3M Commercial Solutions Divis	8282	5	CS	$87.00	$83.66	$3.34	4.0
Janitorial Supplies & Equipmen	1069260	566091	53134375479467	100095	ScotchBrite Floor Pad 13" Prp DiaCtdPlus	3M Commercial Solutions Divis	47946	5	CS	$149.56	$143.80	$5.76	4.0
Janitorial Supplies & Equipmen	1069261	566092	53134375480678	100095	Scotch-Brite Floor Pad 14" PrpDiaCtdPlus	3M Commercial Solutions Divis	48067	5	CS	$175.93	$169.16	$6.77	4.0
Janitorial Supplies & Equipmen	1069262	566093	53134375479504	100095	ScotchBrite Floor Pad 16" Prp DiaCtdPlus	3M Commercial Solutions Divis	47950	5	CS	$193.54	$186.10	$7.44	4.0
Janitorial Supplies & Equipmen	1069263	566094	53134375479511	100095	Scotch-Brite Floor Pad 17" PrpDiaCtdPlus	3M Commercial Solutions Divis	47951	5	CS	$202.34	$194.56	$7.78	4.0
Janitorial Supplies & Equipmen	1069264	566095	53134375481965	100095	ScotchBrite Floor Pad 19" Prp DiaCtdPlus	3M Commercial Solutions Divis	48196	5	CS	$219.91	$211.46	$8.45	4.0
Janitorial Supplies & Equipmen	1069266	566097	54046719203197	100095	PAD FLOOR 24" PURPLE DIAMOND	3M Commercial Solutions Divis	20319	5	CS	$301.96	$290.34	$11.62	4.0
Janitorial Supplies & Equipmen	1069268	566099	53134375481941	100095	ScotchBrite FloorPad 13" SiennaDiaCtdPls	3M Commercial Solutions Divis	48194	5	CS	$149.56	$143.80	$5.76	4.0
Janitorial Supplies & Equipmen	1069269	566100	54046719100236	100095	ScotchBrite FloorPad 14" SiennaDiaCtdPls	3M Commercial Solutions Divis	10023	5	CS	$175.93	$169.16	$6.77	4.0
Janitorial Supplies & Equipmen	1069270	566101	54046719100458	100095	ScotchBrite FloorPad 16" SiennaDiaCtdPls	3M Commercial Solutions Divis	10045	5	CS	$193.54	$186.10	$7.44	4.0
Janitorial Supplies & Equipmen	1069271	566102	54046719100472	100095	Scotch-Brite Floor Pad 17" Sienna DiaCtd	3M Commercial Solutions Divis	10047	5	CS	$202.34	$194.56	$7.78	4.0
Janitorial Supplies & Equipmen	1069272	566103	54046719170185	100095	ScotchBrite FloorPad 19" SiennaDiaCtdPls	3M Commercial Solutions Divis	17018	5	CS	$219.91	$211.46	$8.45	4.0
Janitorial Supplies & Equipmen	1069273	566104	54046719100274	100095	Scotch-Brite Floor Pad 20" SynFbr Sienna	3M Commercial Solutions Divis	10027	5	CS	$228.71	$219.91	$8.80	4.0
Janitorial Supplies & Equipmen	1069274	566105	54046719203227	100095	PAD FLOOR 24" SIENNA DIAMOND	3M Commercial Solutions Divis	20322	5	CS	$301.96	$61.34	$240.62	392.3
Janitorial Supplies & Equipmen	1069275	566106	54046719203234	100095	ScotchBrite FloorPad 27"SiennaDiaCtdPlus	3M Commercial Solutions Divis	20323	5	CS	$357.90	$344.13	$13.77	4.0
Janitorial Supplies & Equipmen	1069278	566109	53134375481927	100095	PAD 12" PURPLE DIAMOND FLOOR	3M Commercial Solutions Divis	48192	5	CS	$133.94	$128.79	$5.15	4.0
Janitorial Supplies & Equipmen	1069279	566110	53134375481934	100095	PAD FLOOR 12" SIENNA DIAMOND	3M Commercial Solutions Divis	48193	5	CS	$133.94	$128.79	$5.15	4.0
Janitorial Supplies & Equipmen	1069353	566232	50048011200137	100095	13" EXTRA DUTY FLOOR BRUSH	3M Commercial Solutions Divis	20013	2	CS	$306.51	$294.73	$11.78	4.0
Janitorial Supplies & Equipmen	1069355	566236	50048011200151	100095	15" EXTRA DUTY FLOOR BRUSH	3M Commercial Solutions Divis	20015	1	EA	$182.60	$175.57	$7.03	4.0
Janitorial Supplies & Equipmen	1069357	566240	50048011200175	100095	17" EXTRA DUTY FLOOR BRUSH	3M Commercial Solutions Divis	20017	1	EA	$211.14	$203.03	$8.11	4.0
Janitorial Supplies & Equipmen	1069358	566242	50048011200182	100095	18" EXTRA DUTY FLOOR BRUSH	3M Commercial Solutions Divis	20018	1	EA	$224.84	$216.20	$8.64	4.0
Janitorial Supplies & Equipmen	1069359	566244	50048011200199	100095	19" EXTRA DUTY FLOOR BRUSH	3M Commercial Solutions Divis	20019	1	EA	$228.84	$220.04	$8.80	4.0
Janitorial Supplies & Equipmen	1069360	566246	50048011200205	100095	20" EXTRA DUTY FLOOR BRUSH	3M Commercial Solutions Divis	20020	1	EA	$275.37	$264.79	$10.58	4.0
Janitorial Supplies & Equipmen	1069371	566272	50048011200359	100095	13" GEN. PURPOSE FLOOR BRUSH	3M Commercial Solutions Divis	20035	2	CS	$304.10	$292.40	$11.70	4.0
Janitorial Supplies & Equipmen	1069373	566276	50048011200373	100095	15" GEN. PURPOSE FLOOR BRUSH	3M Commercial Solutions Divis	20037	1	EA	$182.60	$175.57	$7.03	4.0
Janitorial Supplies & Equipmen	1069375	566280	50048011200397	100095	17" GEN. PURPOSE FLOOR BRUSH	3M Commercial Solutions Divis	20039	1	CS	$211.14	$203.03	$8.11	4.0
Janitorial Supplies & Equipmen	1069377	566284	50048011200410	100095	19" GEN. PURPOSE FLOOR BRUSH	3M Commercial Solutions Divis	20041	1	EA	$228.84	$220.04	$8.80	4.0
Janitorial Supplies & Equipmen	1069378	566286	50048011200427	100095	BRUSH FLOOR 20" GEN. PURPOSE	3M Commercial Solutions Divis	20042	1	EA	$275.37	$264.79	$10.58	4.0
Janitorial Supplies & Equipmen	1069397	566401	50048011086120	100095	3M Carpet Bonnet 17 in White	3M Commercial Solutions Divis	8612	5	CS	$75.76	$74.26	$1.50	2.0
Janitorial Supplies & Equipmen	1069403	566414	50048011086113	100095	16" CARPET BONNET PAD-3M	3M Commercial Solutions Divis	8611	5	CS	$68.64	$67.29	$1.35	2.0
Janitorial Supplies & Equipmen	1069409	566422	50048011086052	100095	18" CARPET BONNET PAD-3M	3M Commercial Solutions Divis	8605	5	CS	$83.33	$81.67	$1.66	2.0
Janitorial Supplies & Equipmen	1069413	566428	50048011086069	100095	3M Carpet Bonnet 19 in White	3M Commercial Solutions Divis	8606	5	CS	$90.70	$88.89	$1.81	2.0
Janitorial Supplies & Equipmen	1069419	566440	50048011086076	100095	3M Carpet Bonnet 20 in White	3M Commercial Solutions Divis	8607	5	CS	$98.93	$96.94	$1.99	2.1
Janitorial Supplies & Equipmen	1069553	567090	50048011086106	100095	3M Carpet Bonnet 15 in White	3M Commercial Solutions Divis	8610	5	CS	$62.46	$60.06	$2.40	4.0
Janitorial Supplies & Equipmen	1069554	567091	50048011258664	100095	PAD FLOOR BURNISH ERASER 27"	3M Commercial Solutions Divis	25866	5	CS	$73.06	$70.24	$2.82	4.0
Janitorial Supplies & Equipmen	1069555	567092	00048011591612	100095	PAD HAND DOODLEBUG WHITE 8440	3M Commercial Solutions Divis	59161	2500	CS	$2,798.91	$2,691.26	$107.65	4.0
Janitorial Supplies & Equipmen	1069678	571062	50048011055096	100095	Scotch-Brite Scour Pad 6x9 SynFiber Grn	3M Commercial Solutions Divis	5509	36	CS	$48.87	$46.99	$1.88	4.0
Janitorial Supplies & Equipmen	1069688	571074	50048011202063	100095	NIAGARA HEAVY SCOUR PAD-86NCC	3M Commercial Solutions Divis	20206	60	CS	$37.37	$35.93	$1.44	4.0
Janitorial Supplies & Equipmen	1069708	571100	50048011080098	100095	3-M GREEN RESCUE SOAP PAD	3M Commercial Solutions Divis	8009	72	CS	$70.67	$67.96	$2.71	4.0
Janitorial Supplies & Equipmen	1069727	571119	50048011055423	100095	Scotch-Brite Scour Pad 4.5x6 SynFbr Grn	3M Commercial Solutions Divis	5542	40	CS	$12.97	$12.47	$0.50	4.0
Janitorial Supplies & Equipmen	1001746	571130	50048011082931	100095	3M Hand Pad 6" x 9" Green	3M Commercial Solutions Divis	8293	60	CS	$31.03	$29.83	$1.20	4.0
Janitorial Supplies & Equipmen	1069737	571135	50048011074455	100095	Scotch-Brite HandPad 9x6 #98SynFiber Wht	3M Commercial Solutions Divis	7445	60	CS	$61.54	$59.17	$2.37	4.0
Janitorial Supplies & Equipmen	1069793	571205	50048011205019	100095	3M GEN PRP 6X9 SCOUR PAD 96CC	3M Commercial Solutions Divis	20501	60	CS	$30.91	$29.73	$1.18	4.0
Janitorial Supplies & Equipmen	1069799	571215	50048011085482	100095	Doodlebug Pad Holder Kit 4x9 Plastic Brn	3M Commercial Solutions Divis	8548	4	CS	$98.56	$94.77	$3.79	4.0
Janitorial Supplies & Equipmen	1069803	571219	50048011265631	100095	Scotch-Brite Hand Pad 6" x 9" Green	3M Commercial Solutions Divis	26563	20	CS	$10.39	$9.99	$0.40	4.0
Janitorial Supplies & Equipmen	1069806	571223	50048011080036	100095	Doodlebug Floor Pad 4.6x10 SynFiber Wht	3M Commercial Solutions Divis	8003	20	CS	$31.74	$30.53	$1.21	4.0
Janitorial Supplies & Equipmen	1069810	571227	50048011205026	100095	SCOURING PAD HVY DTY 6X9 86CC	3M Commercial Solutions Divis	20502	60	CS	$82.43	$79.26	$3.17	4.0
Janitorial Supplies & Equipmen	1069813	571233	50048011080050	100095	Doodlebug Floor Pad 4.6x10 SynFiber Blu	3M Commercial Solutions Divis	8005	20	CS	$31.74	$30.53	$1.21	4.0
Janitorial Supplies & Equipmen	1000681	571243	50048011080043	100095	Doodlebug FloorPad 4.6x10 SynFbrBrnStrip	3M Commercial Solutions Divis	8004	20	CS	$31.74	$30.53	$1.21	4.0
Janitorial Supplies & Equipmen	1000678	571249	50048011052415	100095	Doodlebug Floor Pad 4.6x10 SynFiber Blk	3M Commercial Solutions Divis	5241	40	CS	$98.73	$94.93	$3.80	4.0

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Janitorial Supplies & Equipmen	1069844	571277	50048011094897	100095	ScotchBrite SoftScour Sponge 3.5x5 BluLD	3M Commercial Solutions Divis	9489	40	CS	$54.10	$52.01	$2.09	4.0
Janitorial Supplies & Equipmen	1069857	571300	50048011080104	100095	DEEP FAT FRYER CLEANING PAD	3M Commercial Solutions Divis	8010	24	CS	$55.79	$53.64	$2.15	4.0
Janitorial Supplies & Equipmen	1069865	571309	50048011082924	100095	3M Hand Pad Blue	3M Commercial Solutions Divis	8292	40	CS	$33.26	$31.97	$1.29	4.0
Janitorial Supplies & Equipmen	1069873	571317	50048011181948	100095	Niagara Scour Pad 6" x 9" SynFiber Green	3M Commercial Solutions Divis	18194	60	CS	$23.66	$22.93	$0.73	3.2
Janitorial Supplies & Equipmen	1069874	571318	50048011082511	100095	Scotch-Brite Hand Pad 6"x3.5" CL Ylw/Wht	3M Commercial Solutions Divis	8251	20	CS	$35.51	$34.14	$1.37	4.0
Janitorial Supplies & Equipmen	1001740	571330	50048011206887	100095	Scotch-Brite Hand Pad 6"x3.5" CL Ylw/Grn	3M Commercial Solutions Divis	20688	20	CS	$35.51	$34.14	$1.37	4.0
Janitorial Supplies & Equipmen	1069906	571359	50048011190834	100095	3M STAINLESS STEEL SPONGE 12/B	3M Commercial Solutions Divis	19083	72	CS	$74.01	$71.17	$2.84	4.0
Janitorial Supplies & Equipmen	1069913	571367	50048011190841	100095	Scotch-Brite Hand Pad 1.75 oz SS Silver	3M Commercial Solutions Divis	19084	12	BX	$25.24	$24.27	$0.97	4.0
Janitorial Supplies & Equipmen	1069931	571390	50048011231636	100095	Scotch-Brite Hand Pad 2.8x4.5x0.8 SF Grn	3M Commercial Solutions Divis	23163	20	CS	$28.58	$27.47	$1.11	4.0
Janitorial Supplies & Equipmen	1069932	571392	50048011231629	100095	Scotch-Brite HandPad 5.5x4 SynFiberDkBlu	3M Commercial Solutions Divis	23162	20	CS	$12.06	$11.60	$0.46	4.0
Janitorial Supplies & Equipmen	1069989	571461	00048011590318	100095	ScotchBrite HandPad 3x4.5x1.2 FoamWhtBlu	3M Commercial Solutions Divis	59031	60	CS	$68.27	$65.64	$2.63	4.0
Janitorial Supplies & Equipmen	1070005	571479	00048011591667	100095	SCRUB PAD GP 3X4.5 #9650 40/BX	3M Commercial Solutions Divis	59166	80	CS	$25.47	$24.49	$0.98	4.0
Janitorial Supplies & Equipmen	1070025	571502	50021200568553	100095	ScotchBrite Dobie Hand Pad 4x3 Nylon Ylw	3M Commercial Solutions Divis	56855	24	CS	$26.53	$25.51	$1.02	4.0
Janitorial Supplies & Equipmen	1003225	571520	50048011193699	100095	Niagara Scour Pad 6" x 9" SynFiber Green	3M Commercial Solutions Divis	19369	20	CS	$7.34	$7.11	$0.23	3.2
Janitorial Supplies & Equipmen	1070039	571524	50048011193705	100095	Niagara Scour Pad 6" x 9" SynFiber Green	3M Commercial Solutions Divis	19370	15	CS	$8.84	$8.59	$0.25	2.9
Janitorial Supplies & Equipmen	1070042	571528	50048011193736	100095	Niagara Scour Pad 6"x9" White Light Duty	3M Commercial Solutions Divis	19373	20	CS	$7.60	$7.36	$0.24	3.3
Janitorial Supplies & Equipmen	1003064	571532	50048011194283	100095	Niagara Scour Pad 6.1"x3.6" Green;Yellow	3M Commercial Solutions Divis	19428	20	CS	$18.09	$17.51	$0.58	3.3
Janitorial Supplies & Equipmen	1070049	571536	50048011194290	100095	Niagara Sponge 3.6x6 Cellulose YellowWht	3M Commercial Solutions Divis	19429	20	CS	$18.09	$17.51	$0.58	3.3
Janitorial Supplies & Equipmen	1070053	571540	50048011193712	100095	Niagara Griddle Screen	3M Commercial Solutions Divis	19371	20	CS	$9.06	$8.71	$0.35	4.0
Janitorial Supplies & Equipmen	1070055	571544	50048011193729	100095	Niagara Griddle Pad 5.25x4 SynFiber Gray	3M Commercial Solutions Divis	19372	20	CS	$7.04	$6.77	$0.27	4.0
Janitorial Supplies & Equipmen	1070058	571548	50048011182006	100095	Niagara Griddle Screen Green	3M Commercial Solutions Divis	18200	200	CS	$42.41	$40.79	$1.62	4.0
Janitorial Supplies & Equipmen	1070060	571550	00048011350943	100095	Niagara Utility Pad 4.6" x 10" Brown	3M Commercial Solutions Divis	35094	20	CS	$19.97	$19.44	$0.53	2.7
Janitorial Supplies & Equipmen	1070069	571564	50048011202087	100095	74NCC NIAGARA MED SCRUB PAD	3M Commercial Solutions Divis	20208	60	CS	$56.03	$53.87	$2.16	4.0
Janitorial Supplies & Equipmen	1000723	571567	50048011556586	100095	Scotch-Brite HandPad 3x4.5x1 Foam WhtBlu	3M Commercial Solutions Divis	55658	12	CS	$14.84	$14.27	$0.57	4.0
Janitorial Supplies & Equipmen	1070072	571568	50048011202049	100095	NIAGARA HVY POT&PAN PAD-88NCC	3M Commercial Solutions Divis	20204	60	CS	$27.19	$26.14	$1.05	4.0
Janitorial Supplies & Equipmen	1070079	571577	50048011351266	100095	Scotch-Brite Scrubber 1.75 oz StnlssStl	3M Commercial Solutions Divis	35126	72	CS	$76.19	$73.26	$2.93	4.0
Janitorial Supplies & Equipmen	1070108	571610	00048011592039	100095	SCOTCHBRICK 9537 GRIDDLE SCRBR	3M Commercial Solutions Divis	59203	12	CS	$51.00	$49.04	$1.96	4.0
Janitorial Supplies & Equipmen	1070149	571685	50048011082993	100095	GRIDDLE PAD 4.5X5.5 HD #82	3M Commercial Solutions Divis	8299	40	CS	$51.90	$49.90	$2.00	4.0
Janitorial Supplies & Equipmen	1070151	571690	50048011199707	100095	Scotch-Brite Griddle Pad 4" x 5.25" Gray	3M Commercial Solutions Divis	19970	60	CS	$47.26	$45.44	$1.82	4.0
Janitorial Supplies & Equipmen	1070163	571706	50048011082979	100095	Scotch-Brite Pad Holder Kit 4x5.25 Blue	3M Commercial Solutions Divis	8297	10	BX	$105.58	$101.52	$4.06	4.0
Janitorial Supplies & Equipmen	1070172	571716	50048011205071	100095	ScotchBrite GrddlScrn 4x5.3 FbrglsRsnBrn	3M Commercial Solutions Divis	20507	200	CS	$65.61	$63.87	$1.74	2.7
Janitorial Supplies & Equipmen	1070206	571765	50048011083006	100095	3-M GRIDDLE PAD HLDR W/#82 PAD	3M Commercial Solutions Divis	8300	10	CS	$144.54	$138.99	$5.55	4.0
Janitorial Supplies & Equipmen	1070277	571852	50048011294389	100095	ScotchBriteUlt Scrubber 1.5oz SS Slvr HD	3M Commercial Solutions Divis	29438	18	CS	$41.75	$40.15	$1.60	4.0
Janitorial Supplies & Equipmen	1070304	571893	55000010703090	100095	GRILL BRICK GB12	3M Commercial Solutions Divis	15238	1	EA	$24.49			
Janitorial Supplies & Equipmen	1070306	571895	50021200571966	100095	SPONGE 3M A21 6-1/4X3-3/8	3M Commercial Solutions Divis	57196	48	CS	$34.16	$32.84	$1.32	4.0
Janitorial Supplies & Equipmen	1070307	571896	50048011140204	100095	Doodlebug Utility Brush 3.75"x9.25" Blk	3M Commercial Solutions Divis	14020	8	CS	$263.46	$253.33	$10.13	4.0
Janitorial Supplies & Equipmen	1070311	571900	50048011050305	100095	Doodlebug Intro Kit With 2 Pads & Holder	3M Commercial Solutions Divis	5030	1	EA	$58.51	$56.26	$2.25	4.0
Janitorial Supplies & Equipmen	1070320	571910	50048011094934	100095	TwistLok Pad Holder 3.5x2.5x4.8 Plas Gry	3M Commercial Solutions Divis	9493	10	CS	$40.53	$38.97	$1.56	4.0
Janitorial Supplies & Equipmen	1070321	571912	50048011205118	100095	Doodlebug Pad Holder 9"x3.75" Plas Orng	3M Commercial Solutions Divis	20511	10	CS	$155.11	$149.14	$5.97	4.0
Janitorial Supplies & Equipmen	1070338	571939	50048011590337	100095	Scotch-Brite Scour Pad 2.8"x4.5" Synth	3M Commercial Solutions Divis	59033	24	CS	$14.89	$14.31	$0.58	4.1
Janitorial Supplies & Equipmen	1070354	571958	50048011259265	100095	3000CC 2.8X4.5X.6 POWER SPONGE	3M Commercial Solutions Divis	25926	60	CS	$96.14	$92.44	$3.70	4.0
Janitorial Supplies & Equipmen	1070363	571976	50048011559372	100095	Easy II Duster Holder 47 in Black	3M Commercial Solutions Divis	55937	4	CS	$147.54	$141.87	$5.67	4.0
Janitorial Supplies & Equipmen	1070374	571992	50048011260131	100095	3M 410 QUICK CLEAN SQUEEGEE	3M Commercial Solutions Divis	26013	1	CS	$12.97	$12.47	$0.50	4.0
Janitorial Supplies & Equipmen	1070391	572013	50048011591549	100095	ScotchBrite Ddlbg Hand Pad 10x4.6 WhtBlu	3M Commercial Solutions Divis	59154	20	CS	$99.43	$95.60	$3.83	4.0
Janitorial Supplies & Equipmen	1070418	572040	00048011552194	100095	HOLDER SCOTH BRITE 405R	3M Commercial Solutions Divis	55219	1	EA	$11.36	$10.91	$0.45	4.1
Janitorial Supplies & Equipmen	1070455	572079	50048011095351	100095	GRIDDLE SCREEN 6X8 3M68	3M Commercial Solutions Divis	9535	600	CS	$737.13	$708.77	$28.36	4.0
Janitorial Supplies & Equipmen	1070469	572094	50048011592096	100095	PAD 4X6X3 SCRUBBER 9537CC	3M Commercial Solutions Divis	59209	12	CS	$53.56	$51.50	$2.06	4.0
Janitorial Supplies & Equipmen	1070479	572104	50048011205057	100095	SPONGE MED DTY 74CC SCOTCH BRT	3M Commercial Solutions Divis	20505	60	CS	$105.91	$101.84	$4.07	4.0
Janitorial Supplies & Equipmen	1070509	572136	50048011592621	100095	PAD GRIDDLE POLISH 46-20 4X5.2	3M Commercial Solutions Divis	59262	20	CS	$15.73	$15.13	$0.60	4.0
Janitorial Supplies & Equipmen	1070536	572163	50048011201974	100095	Pad Holder Doodlebug Bulk 50 #6472	3M Commercial Solutions Divis	20197	50	CS	$628.38	$604.22	$24.16	4.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipmen	1070537	572164	00048011350950	100095	PAD HAND UTILITY BLUE NIAGARA	3M Commercial Solutions Divis	35095	20	CS	$19.97	$19.44	$0.53	2.7
Janitorial Supplies & Equipmen	1070539	572166	50048011592522	100095	PAD HAND SCOUR BIG BLUE	3M Commercial Solutions Divis	59252	20	CS	$24.99	$24.03	$0.96	4.0
Janitorial Supplies & Equipmen	1070545	572172	50048011233791	100095	PAD HAND POWER BUNDLE	3M Commercial Solutions Divis	23379	60	CS	$36.17	$34.79	$1.38	4.0
Janitorial Supplies & Equipmen	1070644	573556	00048011590516	100095	Easy Scrub Mop 16 in Aluminum Green Flat	3M Commercial Solutions Divis	59051	1	CS	$43.73	$42.04	$1.69	4.0
Janitorial Supplies & Equipmen	1070747	573677	00048011591889	100095	MOP EASY SCRUB XPRS FLAT 1O"PD	3M Commercial Solutions Divis	59188	1	CS	$41.73	$40.13	$1.60	4.0
Janitorial Supplies & Equipmen	1071948	577141	50048011592508	100095	EasyScrub Wet Mop Pad 18" MF WhtGrn Flat	3M Commercial Solutions Divis	59250	10	BG	$91.60	$88.07	$3.53	4.0
Janitorial Supplies & Equipmen	1072022	577220	00048011592411	100095	MOP 16" EASY SCRUB HOLDER	3M Commercial Solutions Divis	59241	1	EA	$9.61	$9.24	$0.37	4.0
Janitorial Supplies & Equipmen	1075827	597255	00048011555942	100095	EasyShine FinishMopPad 18" WhtGrnStrpFlt	3M Commercial Solutions Divis	55594	100	CS	$856.06	$823.13	$32.93	4.0
Janitorial Supplies & Equipmen	1075830	597260	00048011556550	100095	Easy Trap Duster 5" x 125' White	3M Commercial Solutions Divis	55655	2	CS	$64.99	$62.49	$2.50	4.0
Janitorial Supplies & Equipmen	1075837	597268	00048011555935	100095	Easy Scrub Mop 60 in Aluminum GrnBlk Flt	3M Commercial Solutions Divis	55593	1	EA	$139.17	$133.81	$5.36	4.0
Janitorial Supplies & Equipmen	1075839	597270	00048011554334	100095	Easy Shine Floor Finish Kit	3M Commercial Solutions Divis	55433	1	EA	$286.71	$275.69	$11.02	4.0
Janitorial Supplies & Equipmen	1075840	597271	00048011554426	100095	3M EASY SHINE 18" PAD HOLDER	3M Commercial Solutions Divis	55442	1	EA	$26.04	$25.04	$1.00	4.0
Janitorial Supplies & Equipmen	1075841	597272	00048011554433	100095	3M EASY SHINE 24" PAD HOLDER	3M Commercial Solutions Divis	55443	1	EA	$30.00	$28.84	$1.16	4.0
Janitorial Supplies & Equipmen	1075853	597284	00048011554402	100095	EasyShine FloorFinishPouch 1gal Reusable	3M Commercial Solutions Divis	55440	5	CS	$52.80	$50.77	$2.03	4.0
Janitorial Supplies & Equipmen	1075861	597294	00048011554372	100095	Easy Shine Replacement Tube 18ft RbbrGld	3M Commercial Solutions Divis	55437	1	EA	$44.26	$42.56	$1.70	4.0
Chemicals	1075885	597331	50048011554353	100095	EasyShine FlrFinish Pad 24" MFWhtGldStrp	3M Commercial Solutions Divis	55435	10	CS	$116.71	$112.23	$4.48	4.0
Janitorial Supplies & Equipmen	1075911	597371	00048011590073	100095	Easy Scrub Pad Holder 16 in W Attachment	3M Commercial Solutions Divis	59007	1	CS	$9.61	$9.24	$0.37	4.0
Janitorial Supplies & Equipmen	1075927	597393	50048011590320	100095	Easy Trap Duster 5" x 6" x 30" Cloth Wht	3M Commercial Solutions Divis	59032	8	CS	$73.74	$70.90	$2.84	4.0
Janitorial Supplies & Equipmen	1075956	597439	00048011554396	100095	Easy Shine Canvas Backpack 1.5 gal Black	3M Commercial Solutions Divis	55439	1	EA	$44.80	$43.07	$1.73	4.0
Janitorial Supplies & Equipmen	1075957	597440	50048011590177	100095	3M EASY SCRUB PLUS 18"FLAT MOP	3M Commercial Solutions Divis	59017	40	CS	$342.41	$329.24	$13.17	4.0
Janitorial Supplies & Equipmen	1075961	597449	50048011590238	100095	24" EASY SCRUB FLAT MOP	3M Commercial Solutions Divis	59023	40	CS	$466.41	$448.47	$17.94	4.0
Janitorial Supplies & Equipmen	1075966	597456	50048011556562	100095	EASY II HLDR RPLC MATERIAL	3M Commercial Solutions Divis	55656	1	RL	$12.06	$11.60	$0.46	4.0
Janitorial Supplies & Equipmen	1076030	597552	50048011559341	100095	Easy II Duster Holder 17 in Black	3M Commercial Solutions Divis	55934	6	CS	$171.59	$164.99	$6.60	4.0
Janitorial Supplies & Equipmen	1076051	597581	50048011559365	100095	Easy Trap Duster Holder 35" x 4" Black	3M Commercial Solutions Divis	55936	4	CS	$136.49	$131.24	$5.25	4.0
Janitorial Supplies & Equipmen	1076058	597591	50048011559389	100095	Easy II Duster Holder 59 in Black	3M Commercial Solutions Divis	55938	4	CS	$206.91	$198.96	$7.95	4.0
Janitorial Supplies & Equipmen	1076070	597605	50048011590290	100095	12" EASY SCRUB FLAT MOP	3M Commercial Solutions Divis	59029	40	CS	$310.77	$298.81	$11.96	4.0
Janitorial Supplies & Equipmen	1076092	597639	50048011590283	100095	Easy Scrub Flat Mop 18in Microfiber Blue	3M Commercial Solutions Divis	59028	40	CS	$342.41	$329.24	$13.17	4.0
Janitorial Supplies & Equipmen	1076130	597700	00048011590899	100095	EASY SCRUB FLAT MOP TOOL	3M Commercial Solutions Divis	59089	1	CS	$153.74	$147.83	$5.91	4.0
Janitorial Supplies & Equipmen	1076160	597775	00048011590936	100095	EASY SCRUB FLAT TOP MOP HOLDER	3M Commercial Solutions Divis	59093	1	CS	$10.79	$10.37	$0.42	4.1
Janitorial Supplies & Equipmen	1076271	597929	50048011554384	100095	Easy Shine Dispensing Tube RubberRplcmnt	3M Commercial Solutions Divis	55438	5	PK	$22.33	$21.47	$0.86	4.0
Janitorial Supplies & Equipmen	1076362	598065	50048011591525	100095	Easy Trap Duster 8"x6"x30' Microfiber	3M Commercial Solutions Divis	59152	8	CS	$115.17	$110.74	$4.43	4.0
Chemicals	1076481	598192	50048011596469	100095	Scotchgard Floor Protector Pad 18in Blue	3M Commercial Solutions Divis	59646	10	CS	$100.39	$96.53	$3.86	4.0
Janitorial Supplies & Equipmen	1076493	598210	50048011556548	100095	Easy Trap Duster 8" x 125' White	3M Commercial Solutions Divis	55654	12	CS	$50.31	$48.39	$1.92	4.0
Janitorial Supplies & Equipmen	1079935	619438	50048011590566	100095	Easy Scrub Bottle 11.5oz PE TransExpress	3M Commercial Solutions Divis	59056	72	CS	$121.66	$116.97	$4.69	4.0
Janitorial Supplies & Equipmen	1079936	619439	50048011590542	100095	CADDY, EASY SCRUB EXPRESS	3M Commercial Solutions Divis	59054	6	CS	$89.03	$85.61	$3.42	4.0
Towel & Tissue Products	1080235	619748	50048011592478	100095	Easy Trap Duster Holder 23"x4" Plas Blk	3M Commercial Solutions Divis	59247	6	PK	$269.44	$259.09	$10.35	4.0
Janitorial Supplies & Equipmen	1080793	620603	00048011590080	100095	Easy Scrub Replacement Button Top	3M Commercial Solutions Divis	59008	1	EA	$2.83	$2.71	$0.12	4.4
Janitorial Supplies & Equipmen	1080930	620748	00048011591964	100095	EASY SCRUB EXPRESS STARTER KIT	3M Commercial Solutions Divis	59196	1	EA	$174.47	$167.76	$6.71	4.0
Janitorial Supplies & Equipmen	1082512	623109	50048011154027	100095	3M Floor Sweeper 10x8.5x3 Sml Rubber Red	3M Commercial Solutions Divis	15402	1	EA	$159.47	$153.33	$6.14	4.0
Janitorial Supplies & Equipmen	1082513	623110	50048011154980	100095	3M Floor Sweeper 12.5" x 12" Lrg Blk;Red	3M Commercial Solutions Divis	15498	1	CS	$226.20	$217.50	$8.70	4.0
Janitorial Supplies & Equipmen	1083457	624392	00048011591940	100095	EASY CARE EXPRESS KIT	3M Commercial Solutions Divis	59194	1	EA	$112.97	$108.63	$4.34	4.0
Janitorial Supplies & Equipmen	1083899	624926	00048011591759	100095	Easy Shine Chemical Fill Station	3M Commercial Solutions Divis	59175	1	EA	$62.20	$59.81	$2.39	4.0
Janitorial Supplies & Equipmen	1084669	641011	50048011259838	100095	Scothgard Carpet Cleaner gl	3M Commercial Solutions Divis	25983	4	CS	$115.81	$113.50	$2.31	2.0
Chemicals	1084764	641164	50048011057199	100095	Scotchgard Extraction Cleaner 1gal Clear	3M Commercial Solutions Divis	5719	4	CS	$59.49	$58.32	$1.17	2.0
Chemicals	1084957	641504	50048011057205	100095	Scotchgard Pretreatment Cleaner1glClrMld	3M Commercial Solutions Divis	5720	4	CS	$51.83	$50.81	$1.02	2.0
Chemicals	1085124	641800	50048011347689	100095	3M Defoamer 1 gal White Light	3M Commercial Solutions Divis	34768	4	CS	$57.36	$56.23	$1.13	2.0
Chemicals	1085927	649830	50048011235566	100095	3M Quat Sanitizer 1 gal Amber Mild HB	3M Commercial Solutions Divis	23556	4	CS	$294.41	$283.09	$11.32	4.0
Chemicals	1085931	649834	50048011296123	100095	3M Quat Sanitizer 1 qt Clear Lemon TB	3M Commercial Solutions Divis	29612	12	CS	$44.79	$43.91	$0.88	2.0
Chemicals	1086408	656348	50048011351426	100095	3M Glass Cleaner 1 qt Blue Grape	3M Commercial Solutions Divis	35142	12	CS	$29.33	$28.21	$1.12	4.0
Chemicals	1086622	656589	50048011591693	100095	3M All Purpose Cleaner 2L PeachLO GC 33H	3M Commercial Solutions Divis	59169	6	CS	$186.60	$179.42	$7.18	4.0

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Chemicals	1087159	657220	50048011347825	100095	3M Degreaser 1 gal Green Solvent	3M Commercial Solutions Divis	34782	4	CS	$44.08	$42.38	$1.70	4.0
Chemicals	1087470	657999	50048011348839	100095	Scotchgard Crpt&Uphlstry Clnr 1glWhtFlrl	3M Commercial Solutions Divis	34883	4	CS	$398.82	$390.88	$7.94	2.0
Chemicals	1087533	658097	50048011168611	100095	3-M SHARPSHOOTER-QT	3M Commercial Solutions Divis	16861	12	CS	$65.21	$63.92	$1.29	2.0
Chemicals	1087534	658098	50048011137020	100095	3-M SHARPSHOOTER-5 GALLON	3M Commercial Solutions Divis	13702	1	PL	$66.47	$63.92	$2.55	4.0
Chemicals	1087647	658262	50048011199301	100095	3M Stainless Steel Polish 1 gal Wht Lime	3M Commercial Solutions Divis	19930	4	CS	$153.90	$147.97	$5.93	4.0
Chemicals	1087745	658401	50048011296031	100095	Scotch-Brite Griddle Cleaner 3.2 oz Orng	3M Commercial Solutions Divis	29603	40	CS	$36.29	$34.90	$1.39	4.0
Chemicals	1088962	667074	50048011295249	100095	3M LIQUID TROUBLE SHOOTER 6/QT	3M Commercial Solutions Divis	29524	6	CS	$75.28	$72.38	$2.90	4.0
Chemicals	1088983	667108	50048011087783	100095	3M Floor Stripper 2.5gl AmmFr YlwRinseFr	3M Commercial Solutions Divis	8778	2	CS	$109.95	$105.72	$4.23	4.0
Chemicals	1089065	667246	00048011087764	100095	3M Floor Stripper 2.5gl Ammonia-Free Ylw	3M Commercial Solutions Divis	8776	2	CS	$62.87	$61.63	$1.24	2.0
Chemicals	1089257	675089	50048011259289	100095	Cornerstone Floor Finish 2.5glWhtAcrylic	3M Commercial Solutions Divis	25928	2	CS	$72.76	$71.31	$1.45	2.0
Chemicals	1089580	675474	50048011592782	100095	Scotchgard Floor Finish 2.5gl WhtLoMaint	3M Commercial Solutions Divis	59278	2	CS	$98.50	$96.55	$1.95	2.0
Chemicals	1089588	675482	50048011592775	100095	Scotchgard Floor Finish 2.5gl Wht AcrUHS	3M Commercial Solutions Divis	59277	2	CS	$100.79	$98.79	$2.00	2.0
Chemicals	1089649	675566	50048011592799	100095	FINISH FLOOR STANCE 2.5GL	3M Commercial Solutions Divis	59279	2	CS	$71.76	$70.33	$1.43	2.0
Chemicals	1089661	675578	50048011593796	100095	Scotchgard Floor Finish 1 gal White	3M Commercial Solutions Divis	59379	2	CS	$382.37	$353.90	$28.47	8.0
Chemicals	1089694	675612	50048011593932	100095	Scotchgard Floor Protector 1glWtrBsdVnyl	3M Commercial Solutions Divis	59393	2	CS	$582.17	$582.17	$0.00	0.0
Chemicals	1090289	676908	50048011141850	100095	TopLine Floor Condtnr 1glGrnFrshPreBrnsh	3M Commercial Solutions Divis	14185	4	CS	$128.81	$126.26	$2.55	2.0
Chemicals	1090694	680003	50048011233579	100095	3M Glass Cleaner 2L Blu Apple 1L GC	3M Commercial Solutions Divis	23357	6	CS	$194.54	$187.05	$7.49	4.0
Janitorial Supplies & Equipmen	1090697	680007	50048011259814	100095	Scotchgard Bonnet Cleaner 2L Ylw GC 11L	3M Commercial Solutions Divis	25981	6	CS	$243.24	$233.88	$9.36	4.0
Chemicals	1090709	680020	50048011192029	100095	3M Multi-Surface Cleaner 2LPrpCtrs GC 2L	3M Commercial Solutions Divis	19202	6	CS	$179.64	$172.73	$6.91	4.0
Chemicals	1090716	680030	50048011202001	100095	3M Floor Cleaner 2L Ylw Soapy Neut GC 3H	3M Commercial Solutions Divis	20200	6	CS	$186.60	$179.42	$7.18	4.0
Chemicals	1090722	680040	50048011192043	100095	3M Disinfectant Cleaner 4L DkGrn Floral	3M Commercial Solutions Divis	19204	6	CS	$547.71	$526.64	$21.07	4.0
Chemicals	1090723	680041	50048011239151	100095	3M Glass Cleaner 2 L Prp Apple BlkCap 1L	3M Commercial Solutions Divis	23915	6	CS	$194.54	$187.05	$7.49	4.0
Chemicals	1090725	680043	50048011239083	100095	3M All Purpose Cleaner 2L Red Ctrs BC 8L	3M Commercial Solutions Divis	23908	6	CS	$145.63	$140.03	$5.60	4.0
Chemicals	1090729	680048	50048011239021	100095	3M Floor Cleaner 2L GrnYlwCtrsNeut BC 3H	3M Commercial Solutions Divis	23902	6	CS	$186.60	$179.42	$7.18	4.0
Chemicals	1090732	680051	50048011239076	100095	3M Degreaser 2 L Yellow Ether Blk Cap 7H	3M Commercial Solutions Divis	23907	6	CS	$297.86	$286.40	$11.46	4.0
Chemicals	1090734	680053	50048011346583	100095	3M Hard Surface Cleaner 2L ClrMld BC 16L	3M Commercial Solutions Divis	34658	6	CS	$90.56	$87.08	$3.48	4.0
Chemicals	1090737	680056	50048011232183	100095	3M Quat Sanitizer 2 L Grn Pleasant GC 5L	3M Commercial Solutions Divis	23218	6	CS	$155.37	$149.40	$5.97	4.0
Chemicals	1090739	680058	50048011238840	100095	3M Quat Sanitizer 2L Grn Pleasant BC 5L	3M Commercial Solutions Divis	23884	6	CS	$155.37	$149.40	$5.97	4.0
Chemicals	1090742	680061	50048011239045	100095	3M Quat Sanitizer 2 L Grn Pleasant BC 5H	3M Commercial Solutions Divis	23904	6	CS	$155.37	$149.40	$5.97	4.0
Chemicals	1090744	680063	50048011239069	100095	3M Degreaser 2 L Yellow Ether Blk Cap 7L	3M Commercial Solutions Divis	23906	6	CS	$297.86	$286.40	$11.46	4.0
Chemicals	1090747	680066	50048011238956	100095	3M Deodorizer 2 L Red Country Day BC 12L	3M Commercial Solutions Divis	23895	6	CS	$532.95	$512.45	$20.50	4.0
Chemicals	1090751	680070	50048011192081	100095	Twist'nFill Floor Stripper 6H DBlu Soapy	3M Commercial Solutions Divis	19208	6	CS	$191.14	$183.79	$7.35	4.0
Chemicals	1090752	680071	50048011232190	100095	3M Quat Sanitizer 2 L Grn Pleasant GC 5H	3M Commercial Solutions Divis	23219	6	CS	$155.37	$149.40	$5.97	4.0
Chemicals	1090758	680083	50048011233470	100095	3M Degreaser 2 L Yellow Ether Gry Cap 7L	3M Commercial Solutions Divis	23347	6	CS	$297.86			
Chemicals	1090760	680089	50048011238987	100095	3M Bathroom Cleaner 2L NonAcidGrn BC 15L	3M Commercial Solutions Divis	23898	6	CS	$506.87	$487.37	$19.50	4.0
Chemicals	1090762	680093	50048011233463	100095	3M Degreaser 2 L Yellow Ether Gry Cap 7H	3M Commercial Solutions Divis	23346	6	CS	$297.86			
Chemicals	1090766	680097	00048011259826	100095	3M TNF 11L BONNET CLEANER W/P	3M Commercial Solutions Divis	25982	1	EA	$243.24			
Chemicals	1090767	680098	50048011296772	100095	3M Degreaser 2 L Red Fresh Black Cap 26L	3M Commercial Solutions Divis	29677	6	CS	$249.33	$239.74	$9.59	4.0
Chemicals	1090769	680100	50048011192111	100095	3M All Purpose Cleaner 2L Red Ctrs GC 8L	3M Commercial Solutions Divis	19211	6	CS	$145.63	$140.03	$5.60	4.0
Chemicals	1090770	680101	00048011239019	100095	3M All Purpose Cleaner 2L Prp Ctrs BC 2L	3M Commercial Solutions Divis	23901	6	CS	$179.64	$172.73	$6.91	4.0
Chemicals	1090775	680106	50048011239144	100095	3M Floor Cleaner 2L DBluCtrs 3In1 BC 24H	3M Commercial Solutions Divis	23914	6	CS	$238.42	$229.26	$9.16	4.0
Chemicals	1090777	680108	50048011239038	100095	3M Bathroom Cleaner 2L Green Flrl BC 4L	3M Commercial Solutions Divis	23903	6	CS	$547.71	$526.64	$21.07	4.0
Chemicals	1090779	680110	50048011192128	100095	3M All Purpose Cleaner 2L Red Ctrs GC 8H	3M Commercial Solutions Divis	19212	6	CS	$145.63	$140.03	$5.60	4.0
Chemicals	1090789	680123	50048011591679	100095	3M All Purpose Cleaner 2L YlwNeut GC 3L	3M Commercial Solutions Divis	59167	6	CS	$186.60	$179.42	$7.18	4.0
Chemicals	1090799	680133	50048011238895	100095	3M Floor Stripper 2L DGrn LowOdor BC 22H	3M Commercial Solutions Divis	23889	6	CS	$245.22	$235.78	$9.44	4.0
Chemicals	1090813	680150	50048011201196	100095	3M Deodorizer 2L DRed Country Day GC 12L	3M Commercial Solutions Divis	20119	6	CS	$532.95	$512.45	$20.50	4.0
Chemicals	1090814	680151	00048011592251	100095	BOTTLE HOLDER EASY SCRB EXPRSS	3M Commercial Solutions Divis	59225	1	EA	$7.40	$7.11	$0.29	4.1
Chemicals	1090817	680160	50048011201219	100095	3M Deodorizer 2 L Dark Blue Fresh GC 13L	3M Commercial Solutions Divis	20121	6	CS	$487.23	$468.49	$18.74	4.0
Chemicals	1090819	680170	50048011201202	100095	3M Deodorizer 2L Dk Grn Mt Spice GC 14L	3M Commercial Solutions Divis	20120	6	CS	$532.95	$512.45	$20.50	4.0
Chemicals	1090821	680180	50048011207877	100095	3M Bathroom Cleaner 2L NonAcidGrn GC 15L	3M Commercial Solutions Divis	20787	6	CS	$506.87	$487.37	$19.50	4.0

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Chemicals	1090823	680190	50048011201127	100095	3M Disinfectant Cleaner 2 L Amber GC 16L	3M Commercial Solutions Divis	20112	6	CS	$90.56	$87.08	$3.48	4.0
Chemicals	1090831	680226	50048011232077	100095	3M Bathroom Cleaner 2L NonAcidGrn GC 19L	3M Commercial Solutions Divis	23207	6	CS	$377.58	$363.05	$14.53	4.0
Chemicals	1090834	680243	50048011233609	100095	3M Glass Cleaner 2 L DkBlue Flrl GC 20L	3M Commercial Solutions Divis	23360	6	CS	$200.77	$193.05	$7.72	4.0
Chemicals	1090836	680245	50048011233586	100095	TrblShtr Floor Stripper 2L DGrn GC 21L	3M Commercial Solutions Divis	23358	6	CS	$432.08	$415.46	$16.62	4.0
Chemicals	1090837	680247	50048011235559	100095	3M Floor Stripper 2 L Dark Green	3M Commercial Solutions Divis	23555	6	CS	$245.22	$235.78	$9.44	4.0
Chemicals	1090839	680249	50048011235528	100095	3M Disinf Cleaner 2L DGrn Frsh NeutQuat	3M Commercial Solutions Divis	23552	6	CS	$142.53	$137.04	$5.49	4.0
Chemicals	1090841	680252	50048011260575	100095	3M Quat Sanitizer 2L BluFrsh Neut GC 23L	3M Commercial Solutions Divis	26057	6	CS	$142.53	$137.04	$5.49	4.0
Chemicals	1090844	680270	50048011235535	100095	3M Floor Cleaner 2 L Dark Blue Citrus	3M Commercial Solutions Divis	23553	6	CS	$238.42	$229.26	$9.16	4.0
Chemicals	1090845	680274	50048011235511	100095	3M DisinfCleaner 2L AmbMld HBQuat GC 25L	3M Commercial Solutions Divis	23551	6	CS	$212.82	$204.64	$8.18	4.0
Chemicals	1090847	680276	50048011235504	100095	3M Disinfectant Cleaner25H Amber Mild 2L	3M Commercial Solutions Divis	23550	6	CS	$212.82	$204.64	$8.18	4.0
Chemicals	1090849	680278	50048011296659	100095	3M Degreaser 2 L Red Fresh Gray Cap 26L	3M Commercial Solutions Divis	29665	6	CS	$249.33	$239.74	$9.59	4.0
Chemicals	1090851	680280	50048011296642	100095	3M Degreaser 2 L Red Fresh Gray Cap 26H	3M Commercial Solutions Divis	29664	6	CS	$249.33	$239.74	$9.59	4.0
Chemicals	1090853	680286	50048011348594	100095	28H SCOTCHGUARD PRETRT CLNR. BLK CAP	3M Commercial Solutions Divis	34859	6	CS	$214.94	$206.67	$8.27	4.0
Chemicals	1090854	680290	50048011348570	100095	Twist'nFill ExtrctnClnr 2LClrHnysckNeut	3M Commercial Solutions Divis	34857	6	CS	$78.58	$75.55	$3.03	4.0
Chemicals	1090856	680292	50048011348587	100095	Scotchgard PretreatmentCleaner 2L ClrMld	3M Commercial Solutions Divis	34858	6	CS	$214.94	$206.67	$8.27	4.0
Chemicals	1090858	680382	50048011263217	100095	3M Bathroom Cleaner 2 L HCl DkGrn GC 51L	3M Commercial Solutions Divis	26321	6	CS	$120.01	$115.40	$4.61	4.0
Chemicals	1090862	680695	50048011263231	100095	3M Bathroom Cleaner 2 L HCl Amber	3M Commercial Solutions Divis	26323	6	CS	$124.23	$119.45	$4.78	4.0
Chemicals	1090899	680909	00048011235820	100095	25L HB QUAT DISNF BOTTLE W/TRG GRAY CAP	3M Commercial Solutions Divis	23582	1	EA	$212.82			
Chemicals	1090925	680990	50048011235924	100095	Twist 'n Fill Chemical Dispenser	3M Commercial Solutions Divis	23592	1	EA	$0.01	$0.01	$0.00	0.0
Chemicals	1090928	680993	50048011235931	100095	Twist 'n Fill Chemical Dispenser WPrsRlf	3M Commercial Solutions Divis	23593	1	EA	$0.01	$0.01	$0.00	0.0
Chemicals	1096341	701716	50048011347627	100095	3M Bowl Cleaner 1 qt HCl Blue Pleasant	3M Commercial Solutions Divis	34762	12	CS	$23.82	$23.35	$0.47	2.0
Chemicals	1096343	701718	50048011347535	100095	3M Enzyme Digester 1 qt White Mint	3M Commercial Solutions Divis	34753	12	CS	$48.42	$46.56	$1.86	4.0
Chemicals	1096344	701719	50048011347641	100095	3M Bowl Cleaner 1 qt HCl White Acidic	3M Commercial Solutions Divis	34764	12	CS	$27.03	$25.99	$1.04	4.0
Chemicals	1096386	701785	50048011347559	100095	3M Bathroom Cleaner 1qt H3PO4 LPinkPlsnt	3M Commercial Solutions Divis	34755	12	CS	$33.54	$32.24	$1.30	4.0
Chemicals	1096821	702420	50048011260124	100095	3M QUICK GRIDDLE CLNR 701 QT	3M Commercial Solutions Divis	26012	4	CS	$36.15	$34.77	$1.38	4.0
Chemicals	1098104	704820	50048011591648	100095	3M Bathroom Cleaner 2 L Blue Floral	3M Commercial Solutions Divis	59164	6	CS	$531.73	$511.28	$20.45	4.0
Chemicals	1100849	717284	50048011591587	100095	CLEANER POLISH SS 10OZ	3M Commercial Solutions Divis	59158	12	CS	$50.29	$48.36	$1.93	4.0
Chemicals	1100850	717285	50048011592492	100095	CLEANER POLISH SS 10OZ CC	3M Commercial Solutions Divis	59249	12	CS	$50.29	$48.36	$1.93	4.0
Chemicals	1101487	718672	50048011348549	100095	3M Gum Remover 8 oz Clear Orange	3M Commercial Solutions Divis	34854	6	CS	$48.85	$47.86	$0.99	2.1
Chemicals	1101973	719280	50048011140013	100095	TroubleShoter Floor Cleaner 21oz OffWht.	3M Commercial Solutions Divis	14001	12	CS	$116.81	$114.49	$2.32	2.0
Chemicals	1101980	719287	50048011140037	100095	Scotchgard Stain Remover 17oz Clear Mild	3M Commercial Solutions Divis	14003	12	CS	$76.13	$74.62	$1.51	2.0
Chemicals	1102178	719578	50048011140020	100095	3M Cleaner Polish 21oz Stainless Steel	3M Commercial Solutions Divis	14002	12	CS	$98.53	$96.58	$1.95	2.0
Janitorial Supplies & Equipmen	1103719	725526	50048011192173	100095	3M SFTY-WLK 3/4"X24"BLCK#19217	3M Commercial Solutions Divis	19217	50	CS	$44.27	$42.57	$1.70	4.0
Janitorial Supplies & Equipmen	1103721	725528	50048011192166	100095	3M SFTY-WLK 5.5"X5.5"BLK#19216	3M Commercial Solutions Divis	19216	50	CS	$53.83	$51.75	$2.08	4.0
Janitorial Supplies & Equipmen	1103723	725530	50048011192180	100095	3M SAFTY-WLK 6"X24"BLACK#19218	3M Commercial Solutions Divis	19218	50	CS	$248.40	$238.85	$9.55	4.0
Janitorial Supplies & Equipmen	1103724	725532	50048011192197	100095	3M SFTY-WLK 3/4"X60'BLCK#19219	3M Commercial Solutions Divis	19219	4	CS	$71.68	$68.93	$2.75	4.0
Janitorial Supplies & Equipmen	1103726	725534	50048011192203	100095	3M SAFTY-WLK 1"X60'BLACK#19220	3M Commercial Solutions Divis	19220	4	CS	$95.50	$91.83	$3.67	4.0
Janitorial Supplies & Equipmen	1103728	725536	50048011192210	100095	3M SAFTY-WLK 2"X60'BLACK#19221	3M Commercial Solutions Divis	19221	2	CS	$95.50	$91.83	$3.67	4.0
Janitorial Supplies & Equipmen	1103729	725537	50048011192234	100095	3M SAFTY-WLK 4"X60'BLACK#19223	3M Commercial Solutions Divis	19223	1	EA	$95.45	$91.78	$3.67	4.0
Janitorial Supplies & Equipmen	1103730	725538	50048011192241	100095	3M SAFTY-WLK 6"X60'BLACK#19224	3M Commercial Solutions Divis	19224	1	EA	$143.20	$137.70	$5.50	4.0
Janitorial Supplies & Equipmen	1103731	725539	50048011192357	100095	3M SFTY-WLK 12"X60'BLACK#19235	3M Commercial Solutions Divis	19235	1	EA	$275.35	$264.77	$10.58	4.0
Janitorial Supplies & Equipmen	1103732	725540	50048011192388	100095	3M SFTY-WLK 18"X60'BLACK#19238	3M Commercial Solutions Divis	19238	1	EA	$413.15	$397.27	$15.88	4.0
Janitorial Supplies & Equipmen	1103733	725541	50048011192364	100095	3M SFTY-WLK 24"X60'BLACK#19236	3M Commercial Solutions Divis	19236	1	EA	$550.88	$529.70	$21.18	4.0
Janitorial Supplies & Equipmen	1103734	725542	50048011192395	100095	3M SFTY-WLK 36"X60'BLACK#19239	3M Commercial Solutions Divis	19239	1	EA	$826.20	$794.42	$31.78	4.0
Janitorial Supplies & Equipmen	1103735	725543	50048011192371	100095	3M SFTY-WLK 48"X60'BLACK#19237	3M Commercial Solutions Divis	19237	1	EA	$1,101.55	$1,059.18	$42.37	4.0
Janitorial Supplies & Equipmen	1103762	725572	50048011192791	100095	3M SAFTY-WLK 6"X24"BLACK#19279	3M Commercial Solutions Divis	19279	50	CS	$320.28	$307.97	$12.31	4.0
Janitorial Supplies & Equipmen	1103766	725576	50048011192814	100095	3M SAFTY-WLK 4"X60'BLACK#19281	3M Commercial Solutions Divis	19281	1	CS	$123.35	$118.60	$4.75	4.0
Janitorial Supplies & Equipmen	1103767	725577	50048011192821	100095	3M SAFTY-WLK 6"X60'BLACK#19282	3M Commercial Solutions Divis	19282	1	CS	$185.00	$177.88	$7.12	4.0
Janitorial Supplies & Equipmen	1103768	725578	50048011192838	100095	3M SFTY-WLK 12"X60'BLACK#19283	3M Commercial Solutions Divis	19283	1	EA	$355.75	$342.07	$13.68	4.0
Janitorial Supplies & Equipmen	1103769	725579	50048011192845	100095	3M SFTY-WLK 18"X60'BLACK#19284	3M Commercial Solutions Divis	19284	1	EA	$533.72	$513.18	$20.54	4.0

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Janitorial Supplies & Equipmen	1103770	725580	50048011192852	100095	3M SFTY-WLK 24"X60'BLACK#19285	3M Commercial Solutions Divis	19285	1	EA	$711.73	$684.37	$27.36	4.0
Janitorial Supplies & Equipmen	1103772	725582	50048011192883	100095	3M SAFTY-WLK 2"X60'YELLOW19288	3M Commercial Solutions Divis	19288	2	CS	$123.42	$118.67	$4.75	4.0
Janitorial Supplies & Equipmen	1103773	725583	50048011192890	100095	3M SAFTY-WLK 4"X60'YELLOW19289	3M Commercial Solutions Divis	19289	1	EA	$123.35	$118.60	$4.75	4.0
Janitorial Supplies & Equipmen	1103774	725584	50048011192906	100095	3M SAFTY-WLK 6"X60'YELLOW19290	3M Commercial Solutions Divis	19290	1	EA	$185.00	$177.88	$7.12	4.0
Janitorial Supplies & Equipmen	1103776	725586	50048011192920	100095	3M SAFTY-WLK 6"X24"BLACK#19292	3M Commercial Solutions Divis	19292	50	CS	$277.93	$267.25	$10.68	4.0
Janitorial Supplies & Equipmen	1103778	725588	50048011192937	100095	3M SAFTY-WLK 1"X60'BLACK#19293	3M Commercial Solutions Divis	19293	4	CS	$98.22	$94.43	$3.79	4.0
Janitorial Supplies & Equipmen	1103780	725590	50048011192944	100095	MAT SAFTY-WALK 2"X60' BLACK	3M Commercial Solutions Divis	19294	2	CS	$106.58	$102.48	$4.10	4.0
Janitorial Supplies & Equipmen	1103782	725592	50048011192968	100095	3M SAFTY-WLK 4"X60'BLACK#19296	3M Commercial Solutions Divis	19296	1	EA	$106.47	$102.37	$4.10	4.0
Janitorial Supplies & Equipmen	1103784	725594	50048011192975	100095	3M SAFTY-WLK 6"X60'BLACK#19297	3M Commercial Solutions Divis	19297	1	EA	$159.70	$153.55	$6.15	4.0
Janitorial Supplies & Equipmen	1103785	725595	50048011192982	100095	3M SFTY-WLK 12"X60'BLACK#19298	3M Commercial Solutions Divis	19298	1	EA	$307.08	$295.27	$11.81	4.0
Janitorial Supplies & Equipmen	1103786	725596	50048011192999	100095	3M SFTY-WLK 18"X60'BLACK#19299	3M Commercial Solutions Divis	19299	1	EA	$460.70	$442.98	$17.72	4.0
Janitorial Supplies & Equipmen	1103787	725597	50048011193002	100095	3M SFTY-WLK 24"X60'BLACK#19300	3M Commercial Solutions Divis	19300	1	EA	$614.12	$590.50	$23.62	4.0
Janitorial Supplies & Equipmen	1103788	725598	50048011193019	100095	3M SFTY-WLK 36"X60'BLACK#19301	3M Commercial Solutions Divis	19301	1	EA	$921.47	$886.03	$35.44	4.0
Janitorial Supplies & Equipmen	1103789	725599	50048011193026	100095	3M SFTY-WLK 48"X60'BLACK#19302	3M Commercial Solutions Divis	19302	1	EA	$1,228.50	$1,181.25	$47.25	4.0
Janitorial Supplies & Equipmen	1103792	725602	50048011193217	100095	3M SAFTY-WLK 1"X60' GRAY#19321	3M Commercial Solutions Divis	19321	4	CS	$98.22	$94.43	$3.79	4.0
Janitorial Supplies & Equipmen	1103794	725604	50048011193231	100095	3M SAFTY-WLK 2"X60' GRAY#19323	3M Commercial Solutions Divis	19323	2	CS	$106.58	$102.48	$4.10	4.0
Janitorial Supplies & Equipmen	1103796	725606	50048011193224	100095	3M SAFTY-WLK 4"X60' GRAY#19322	3M Commercial Solutions Divis	19322	1	EA	$106.47	$102.37	$4.10	4.0
Janitorial Supplies & Equipmen	1103797	725607	50048011193248	100095	3M SAFTY-WLK 6"X60' GRAY#19324	3M Commercial Solutions Divis	19324	1	EA	$159.70	$153.55	$6.15	4.0
Janitorial Supplies & Equipmen	1103798	725608	50048011193255	100095	3M SFTY-WLK 12"X60' GRAY#19325	3M Commercial Solutions Divis	19325	1	EA	$307.08	$295.27	$11.81	4.0
Janitorial Supplies & Equipmen	1103799	725609	50048011193262	100095	3M SFTY-WLK 18"X60' GRAY#19326	3M Commercial Solutions Divis	19326	1	EA	$460.70	$442.98	$17.72	4.0
Janitorial Supplies & Equipmen	1103800	725610	50048011193286	100095	3M SFTY-WLK 36"X60' GRAY#19328	3M Commercial Solutions Divis	19328	1	EA	$921.47	$886.03	$35.44	4.0
Janitorial Supplies & Equipmen	1103802	725612	50048011193156	100095	3M SAFTY-WLK 1"X60'WHITE#19315	3M Commercial Solutions Divis	19315	4	CS	$100.33	$96.47	$3.86	4.0
Janitorial Supplies & Equipmen	1103804	725614	50048011193163	100095	3M SAFETY-WALK 2"X60' #19316	3M Commercial Solutions Divis	19316	2	CS	$100.37	$96.50	$3.87	4.0
Janitorial Supplies & Equipmen	1103806	725616	50048011193170	100095	3M SAFTY-WLK 4"X60'WHITE#19317	3M Commercial Solutions Divis	19317	1	EA	$100.28	$96.43	$3.85	4.0
Janitorial Supplies & Equipmen	1103807	725617	50048011193187	100095	3M SAFTY-WLK 6"X60'WHITE#19318	3M Commercial Solutions Divis	19318	1	EA	$150.48	$144.70	$5.78	4.0
Janitorial Supplies & Equipmen	1103808	725618	50048011193194	100095	3M SFTY-WLK 12"X60'WHITE#19319	3M Commercial Solutions Divis	19319	1	EA	$289.27	$278.13	$11.14	4.0
Janitorial Supplies & Equipmen	1103810	725620	50048011193033	100095	3M SAFETY-WALK 1"X60' #19303	3M Commercial Solutions Divis	19303	4	CS	$100.33	$96.47	$3.86	4.0
Janitorial Supplies & Equipmen	1103812	725622	50048011193040	100095	3M SAFTY-WLK 2"X60'CLEAR#19304	3M Commercial Solutions Divis	19304	2	CS	$100.37	$96.50	$3.87	4.0
Janitorial Supplies & Equipmen	1103814	725624	50048011193057	100095	3M SFTY-WLK 12"X60'CLEAR#19305	3M Commercial Solutions Divis	19305	1	EA	$289.27	$278.13	$11.14	4.0
Janitorial Supplies & Equipmen	1103823	725633	50048011193279	100095	3M SFTY-WLK 24"X60' GRAY#19327	3M Commercial Solutions Divis	19327	1	EA	$614.12	$590.50	$23.62	4.0
Janitorial Supplies & Equipmen	1103824	725634	50048011193415	100095	3M RUBBER HAND ROLLER #19341	3M Commercial Solutions Divis	19341	1	EA	$14.54	$13.99	$0.55	3.9
Janitorial Supplies & Equipmen	1103834	725648	50048011264177	100095	3M SAFTY-WLK 1"X60'CLEAR#26417	3M Commercial Solutions Divis	26417	4	CS	$95.50	$91.83	$3.67	4.0
Janitorial Supplies & Equipmen	1103871	725755	50048011264191	100095	3M SAFTY-WLK 2"X60'CLEAR#26419	3M Commercial Solutions Divis	26419	2	CS	$95.50	$91.83	$3.67	4.0
Janitorial Supplies & Equipmen	1103873	725757	50048011264184	100095	3M SAFTY-WLK 4"X60'CLEAR#26418	3M Commercial Solutions Divis	26418	1	EA	$95.45	$91.78	$3.67	4.0
Janitorial Supplies & Equipmen	1114871	751133	50048011056833	100095	Scotch-Brite Scour Pad 3.5x4 SynFibr Wht	3M Commercial Solutions Divis	5683	40	CS	$29.31	$28.19	$1.12	4.0
Janitorial Supplies & Equipmen	1123812	767914	50048011258510	100095	SHORTENING MONITOR TEST STRIP	3M Commercial Solutions Divis	25851	16	CS	$64.83	$62.33	$2.50	4.0
Janitorial Supplies & Equipmen	1127583	781023	00048011592589	100095	3M Floor Pad 20"x14" SynFiber Red Buffer	3M Commercial Solutions Divis	59258	10	CS	$54.73	$52.63	$2.10	4.0
Janitorial Supplies & Equipmen	1127584	781024	50048011170263	100095	PAD 12X18 RED SCRUB BOOST	3M Commercial Solutions Divis	17026	20	CS	$53.14	$51.10	$2.04	4.0
Janitorial Supplies & Equipmen	1136169	800709	50048011235498	100095	SHUTOFF ASSEMBLY	3M Commercial Solutions Divis	23549	10	CS	$155.36	$149.39	$5.97	4.0
Janitorial Supplies & Equipmen	1147138	1147138	54046719238946	100095	Scotch-Brite Floor Pad 20 in Prp DmndCtd	3M Commercial Solutions Divis	23894	5	CS	$228.71	$219.91	$8.80	4.0
Janitorial Supplies & Equipmen	1148166	1148166	00048011591872	100095	Mop Easy Scrub Express Flat	3M Commercial Solutions Divis	59187	1	CS	$10.79	$10.37	$0.42	4.1
Chemicals	1148199	1148199	50048011592768	100095	Scotchgard Floor Finish 1gl Wht UHS 25%	3M Commercial Solutions Divis	59276	4	CS	$103.54	$101.49	$2.05	2.0
Chemicals	1149195	1149195	50048011263200	100095	3M Bathroom Cleaner 2L HCl Yellow BC 51L	3M Commercial Solutions Divis	26320	6	CS	$120.01	$115.40	$4.61	4.0
Chemicals	1154847	1154847	50048011597565	100095	Cleaner Phenolic Disinfect 18H Gray Cap	3M Commercial Solutions Divis	59756	6	CS	$103.18	$124.62	-$21.44	-17.2
Janitorial Supplies & Equipmen	1155563	1155563	00048011591896	100095	Mop Easy Scrub Express Flat w/Pad Holder	3M Commercial Solutions Divis	59189	1	EA	$45.71	$43.96	$1.75	4.0
Janitorial Supplies & Equipmen	1155618	1155618	50048011258190	100095	3M Floor Pad 12x18 PolyFiberBlkStripping	3M Commercial Solutions Divis	25819	5	CS	$22.74	$21.87	$0.87	4.0
Chemicals	1155775	1155775	00048011597492	100095	Cleaner Peroxide 34L 2LT Box	3M Commercial Solutions Divis	59749	1	BX	$96.29			
Chemicals	1160450	1160450	50048011296789	100095	26H INDUSTRIAL DEGREASER BLK-LT	3M Commercial Solutions Divis	29678	6	CS	$249.33	$239.74	$9.59	4.0
Janitorial Supplies & Equipmen	1161814	1161814	54046719233477	100095	Scotch-Brite Floor Pad 8" PrpDiaCtd Plus	3M Commercial Solutions Divis	23347	10	CS	$211.04	$319.13	-$108.09	-33.9
Janitorial Supplies & Equipmen	1164336	1164336	54046719233460	100095	PAD FLOOR 8" SIENNA DIAMOND	3M Commercial Solutions Divis	23346	10	CS	$211.04	$319.13	-$108.09	-33.9

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipmen	1165814	1165814	00048011593135	100095	Niagara FloorPad 19" HogHair Tan Burnish	3M Commercial Solutions Divis	59313	5	CS	$19.50	$18.81	$0.69	3.7
Janitorial Supplies & Equipmen	1165815	1165815	00048011593203	100095	PAD FLOOR 24" TAN NATL HOG HAIR 3500N	3M Commercial Solutions Divis	59320	5	CS	$33.67	$32.47	$1.20	3.7
Janitorial Supplies & Equipmen	1167019	1167019	00048011593210	100095	PAD FLOOR 21" TAN NATL HOG HAIR 3500N	3M Commercial Solutions Divis	59321	5	CS	$23.89	$23.04	$0.85	3.7
Chemicals	1170907	1170907	50048011348679	100095	Cleaner Extraction 27H Black Cap 2LTR	3M Commercial Solutions Divis	34867	6	CS	$78.58	$75.55	$3.03	4.0
Janitorial Supplies & Equipmen	1171876	1171876	50048011598302	100095	Pad Burnish 24" 3050Hi-Perfrmnc Sky Blue	3M Commercial Solutions Divis	59830	5	CS	$51.99	$49.99	$2.00	4.0
Janitorial Supplies & Equipmen	1172179	1172179	50048011598258	100095	3M Floor Pad 20 in Sky Blue Burnishing	3M Commercial Solutions Divis	59825	5	CS	$32.89	$31.61	$1.28	4.1
Chemicals	1173059	1173059	50048011193446	100095	CLEANER SHARPSHOOTER REMOVER XSTRGTH-QT	3M Commercial Solutions Divis	19344	12	CS	$87.00	$83.65	$3.35	4.0
Chemicals	1177458	1177458	50048011598180	100095	3M Cr+¿me Cleanser 1 qt Off-White Mint	3M Commercial Solutions Divis	59818	12	CS	$35.99			
Janitorial Supplies & Equipmen	1200301	1200301	50048011598289	100095	Pad Floor 19" Burnish Sky Blue Hi Perfor	3M Commercial Solutions Divis	59828	5	CS	$30.06	$28.90	$1.16	4.0
Ind. Packaging & Equipment	1204341	1204341	00048011299969	100095	Label Tape FSPT-2 48mmx5m Foodservice Pr	3M Commercial Solutions Divis	29996	4	CS	$41.34			
Chemicals	1205892	1205892	50048011599200	100095	Scotchgard Floor Protector 1gl WtrBsdRes	3M Commercial Solutions Divis	59920	2	CS	$233.08			
Janitorial Supplies & Equipmen	1207375	1207375	50048011598296	100095	3M Floor Pad 21" Sky Blue Burnishing UHS	3M Commercial Solutions Divis	59829	5	CS	$37.17			
Janitorial Supplies & Equipmen	1207845	1207845	50048011170126	100095	3M Floor Pad 12"x18" White Polish	3M Commercial Solutions Divis	17012	20	CS	$53.14			
Janitorial Supplies & Equipmen	1207908	1207908	50048011598241	100095	Pad Floor 27" Burnish Sky Blue Hi Perfor	3M Commercial Solutions Divis	59824	5	CS	$73.06			
Ind. Packaging & Equipment	1217588	1217588	10051115687089	100095	Tape Masking 24mmx55m 101+ 1x60yd Tan	3M Commercial Solutions Divis	68708	36	CS	$1.79			
Chemicals	1228763	1228763	50048011592881	100095	TNF 34H Peroxide 6x2L Cleaner Gray Cap	3M Commercial Solutions Divis	59288	6	CS	$96.29			
Janitorial Supplies & Equipmen	1144587	778229	55000007782299	100112	Vacuum Wet Dry AWD-315 w/Squeegee 15GL	Advance/Nilfisk	56109594	1	EA	$614.00	$614.00	$0.00	0.0
Janitorial Supplies & Equipmen	1125986	779025	55000007790256	100112	ReliaVac 12DC VacuumClnr 12" 1Mtr DirtCp	Advance/Nilfisk	03003A	1	EA	$245.00	$245.00	$0.00	0.0
Janitorial Supplies & Equipmen	1125988	779027	55000007790270	100112	VACUUM RELIAVAC 16" UPRIGHT 16HP	Advance/Nilfisk	03005A	1	EA	$354.00	$354.00	$0.00	0.0
Janitorial Supplies & Equipmen	1126397	779446	55000007794469	100112	BATTERIES CHARGER VACRIDE 3400	Advance/Nilfisk	56602005	1	EA	$11,756.00	$11,756.00	$0.00	0.0
Janitorial Supplies & Equipmen	1126399	779448	55000007794483	100112	ReliaVac12 Vacuum Cleaner 12" 1MtrUprght	Advance/Nilfisk	03002A	1	EA	$211.00	$211.00	$0.00	0.0
Janitorial Supplies & Equipmen	1126554	779612	55000007796128	100112	ADFINITY 20D WITH GEL BATTERY	Advance/Nilfisk	56317328	1	EA	$5,597.00	$5,597.00	$0.00	0.0
Janitorial Supplies & Equipmen	1126664	779722	55000007797224	100112	VAC ADGILITY 10XP CORD ELEC BACLPAK 10QT	Advance/Nilfisk	9060705010	1	EA	$377.00	$377.00	$0.00	0.0
Janitorial Supplies & Equipmen	1126781	780052	55000007800528	100112	ADPHIBIAN MACHINE	Advance/Nilfisk	56317010	1	EA	$10,340.00	$10,340.00	$0.00	0.0
Janitorial Supplies & Equipmen	1126838	780109	55000007801099	100112	ADVOLUTION 20B W/B BURNISHER	Advance/Nilfisk	01595A	1	EA	$4,917.00	$4,917.00	$0.00	0.0
Janitorial Supplies & Equipmen	1127029	780301	55000007803017	100112	FLOOR MACH PACESETTER 17HE 1.5HP W/PAD	Advance/Nilfisk	01330A	1	EA	$853.00	$853.00	$0.00	0.0
Janitorial Supplies & Equipmen	1127541	780969	55000007809699	100112	AUTO SCRUB 20 ADFINITY DISC	Advance/Nilfisk	56317329	1	EA	$5,628.00	$5,628.00	$0.00	0.0
Janitorial Supplies & Equipmen	1127569	781003	55000007810039	100112	FLOOR MACHINE PACESETTER 20SD 175RPM	Advance/Nilfisk	01460A	1	EA	$1,016.00	$1,016.00	$0.00	0.0
Janitorial Supplies & Equipmen	1127846	781340	55000007813405	100112	SCRUBBER MICROMATIC 13E WLKBHD 2GL	Advance/Nilfisk	9087233020	1	EA	$1,353.00	$1,353.00	$0.00	0.0
Janitorial Supplies & Equipmen	1127914	781409	55000007814099	100112	Spectrum 15D Vacuum Cleaner 2 Mtr Uprght	Advance/Nilfisk	9060407010	1	EA	$436.00	$436.00	$0.00	0.0
Janitorial Supplies & Equipmen	1127987	781483	55000007814839	100112	Spectrum 12P Vacuum Cleaner 1 Mtr Uprght	Advance/Nilfisk	9060107020	1	EA	$297.00	$297.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128111	781610	55000007816109	100112	Spectrum 15P Vacuum Cleaner 1 Mtr Uprght	Advance/Nilfisk	9060307020	1	EA	$354.00	$354.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128147	781648	55000007816482	100112	BURNISHER ADVOLUTION 20BT BATT	Advance/Nilfisk	01594A	1	EA	$5,975.00	$5,975.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128222	781724	55000007817243	100112	ADFINITY X24D W/GEL BATTERIES	Advance/Nilfisk	56317334	1	EA	$6,677.00	$6,677.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128355	781857	07319519662863	100112	VACUUM SPRECTRUM 18" UPRIGHT 18DM	Advance/Nilfisk	9060507010	1	EA	$490.00	$490.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128409	781911	55000007819117	100112	MACHINE CLEANER ALL PURP W/HS&TL	Advance/Nilfisk	56380772	1	EA	$2,446.00	$2,446.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128738	782266	55000007822667	100112	BURNISHER ADVLUTION 20" 1500RPM	Advance/Nilfisk	01510A	1	EA	$1,300.00	$1,300.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128783	782313	55000007823138	100112	VACUUM ADGILITY HIPVAC CORD ELEC 2GL	Advance/Nilfisk	9052439010	1	EA	$357.00	$357.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128812	782349	55000007823497	100112	BURNISHER 20" 2000 RPM 20XP	Advance/Nilfisk	01520A	1	EA	$1,573.00	$1,573.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128894	782455	55000007824555	100112	PRESSURE WASHER ADSPRAY 1500A HAND CARRY	Advance/Nilfisk	56100386	1	EA	$1,153.00	$1,153.00	$0.00	0.0
Janitorial Supplies & Equipmen	1129085	782692	55000007826924	100112	CHARGER ADVOLUTION 20BT 234AH	Advance/Nilfisk	01586A	1	EA	$7,614.00	$7,614.00	$0.00	0.0
Janitorial Supplies & Equipmen	1129222	782885	55000007828850	100112	RIDER 2710 ADVOLUTION BURNISHR	Advance/Nilfisk	56422004	1	EA	$13,927.00	$13,927.00	$0.00	0.0
Janitorial Supplies & Equipmen	1129273	782940	55000007829406	100112	ADFINITY X20D W/GEL BATTERIER	Advance/Nilfisk	56317330	1	EA	$6,006.00	$6,006.00	$0.00	0.0
Janitorial Supplies & Equipmen	1129420	783119	55000007831195	100112	SCRUBBER ADFINITY 20D AUTOMTC	Advance/Nilfisk	56317327	1	EA	$5,218.00	$5,218.00	$0.00	0.0
Janitorial Supplies & Equipmen	1129505	783220	55000007832208	100112	EXTRACTION MACHINE AQUACLEAN 12ST 5GL	Advance/Nilfisk	56265300	1	EA	$1,601.00	$1,601.00	$0.00	0.0
Janitorial Supplies & Equipmen	1130572	784369	55000007843693	100112	FLOOR BUFFER 17" CFP170	Advance/Nilfisk	01280A	1	EA	$774.00	$774.00	$0.00	0.0
Janitorial Supplies & Equipmen	1130820	784759	55000007847592	100112	SWEEPER VAC TERRA 132B WALK-BH	Advance/Nilfisk	56102248	1	EA	$5,239.00	$5,239.00	$0.00	0.0
Janitorial Supplies & Equipmen	1130862	784840	55000007848407	100112	EXTRACTOR AQUAPLUS WITH AXP	Advance/Nilfisk	56317005	1	EA	$8,827.00	$8,827.00	$0.00	0.0
Janitorial Supplies & Equipmen	1130871	784849	55000007848490	100112	Terra 28B Floor Sweeper 28.3" WalkBehind	Advance/Nilfisk	9084702010	1	EA	$2,933.00	$2,933.00	$0.00	0.0
Janitorial Supplies & Equipmen	1131409	785448	55000007854484	100112	FLOOR MACHINE PACESETTER 17" 175RPM	Advance/Nilfisk	01290A	1	EA	$769.00	$769.00	$0.00	0.0

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Janitorial Supplies & Equipmen	1131690	785747	55000007857478	100112	BURNISHER 2710 ADVOLUTION	Advance/Nilfisk	56422003	1	EA	$13,749.00	$13,749.00	$0.00	0.0
Janitorial Supplies & Equipmen	1131693	785750	55000007857508	100112	FLOOR BUFFER 20" CFP2000	Advance/Nilfisk	01400A	1	EA	$858.00	$858.00	$0.00	0.0
Janitorial Supplies & Equipmen	1131694	785751	55000007857515	100112	CFP130 Floor Polisher 13 in	Advance/Nilfisk	01281A	1	EA	$763.00	$763.00	$0.00	0.0
Janitorial Supplies & Equipmen	1132005	786216	55000007862168	100112	VACUUM WET DRY AWD-320 20GL	Advance/Nilfisk	9058902010	1	EA	$529.00	$529.00	$0.00	0.0
Janitorial Supplies & Equipmen	1132065	786347	55000007863479	100112	FLOOR MACHINE 20" PACESETTER 175RPM 1.5H	Advance/Nilfisk	01410A	1	EA	$889.00	$889.00	$0.00	0.0
Janitorial Supplies & Equipmen	1132222	786768	55000007867682	100112	FLOOR MACHINE PACESETTER 20TS 2SPD 20QT	Advance/Nilfisk	01440A	1	EA	$1,090.00	$1,090.00	$0.00	0.0
Janitorial Supplies & Equipmen	1132370	786974	55000007869747	100112	FLOOR MACHINE PACESETTER 13" 175RPM	Advance/Nilfisk	01282A	1	EA	$730.00	$730.00	$0.00	0.0
Janitorial Supplies & Equipmen	1132371	786975	55000007869754	100112	VACUUM WET DRY AWD-315 15GL	Advance/Nilfisk	9058901010	1	EA	$492.00	$492.00	$0.00	0.0
Janitorial Supplies & Equipmen	1132750	787990	55000007879906	100112	DRYER HYDRO DRY STACKABLE ELEC BLOWER	Advance/Nilfisk	56115000	1	EA	$323.00	$323.00	$0.00	0.0
Janitorial Supplies & Equipmen	1132932	788580	55000007885808	100112	EXTRACTION MACH AQUACLEAN 18FLX PORTABLE	Advance/Nilfisk	56265001	1	EA	$2,849.00	$2,849.00	$0.00	0.0
Janitorial Supplies & Equipmen	1132941	788603	55000007886034	100112	EXTRACTION MACHINE AQUACLEAN 16ST 8GL	Advance/Nilfisk	56265003	1	EA	$1,971.00	$1,971.00	$0.00	0.0
Janitorial Supplies & Equipmen	1133013	788813	55000007888137	100112	EXTRACTION MACHINE 16" AQUACLEAN 16XP 8G	Advance/Nilfisk	56265000	1	EA	$2,425.00	$2,425.00	$0.00	0.0
Janitorial Supplies & Equipmen	1134155	795110	55000007951107	100112	REEL CLEANER ALL PURPOSE 25GL	Advance/Nilfisk	56108050	1	EA	$3,939.00	$3,939.00	$0.00	0.0
Janitorial Supplies & Equipmen	1135666	799403	55000007994036	100112	CARPETRIEVER 28" SELF PROP 3 MOTOR	Advance/Nilfisk	56330020	1	EA	$1,906.00	$1,906.00	$0.00	0.0
Janitorial Supplies & Equipmen	1135698	799500	55000007995002	100112	EXTRACTION MACH AQUAPOT PORTABLE 2GL	Advance/Nilfisk	56220000	1	EA	$705.00	$705.00	$0.00	0.0
Janitorial Supplies & Equipmen	1152563	1152563	55000011525639	100112	VACUUM CARPETMASTER 215	Advance/Nilfisk	9060408010	1	EA	$436.00	$436.00	$0.00	0.0
Janitorial Supplies & Equipmen	1152683	1152683	55000011526834	100112	Extractor ES4000 420 SC 45Gal	Advance/Nilfisk	56344201	1	EA	$11,805.00	$11,805.00	$0.00	0.0
Janitorial Supplies & Equipmen	1153785	1153785	55000011537854	100112	Scrubber FloorAdfinity Rev X20R 20"	Advance/Nilfisk	56390052	1	EA	$5,725.00	$5,725.00	$0.00	0.0
Janitorial Supplies & Equipmen	1155243	1155243	55000011552437	100112	Floor Machine Advenger AXP 28" Ride On	Advance/Nilfisk	56601624	1	EA	$13,407.00	$13,407.00	$0.00	0.0
Janitorial Supplies & Equipmen	1156658	1156658	55000011566588	100112	Floor Machine Advolution 20BT W/AGM B	Advance/Nilfisk	01596A	1	EA	$7,227.00	$7,227.00	$0.00	0.0
Janitorial Supplies & Equipmen	1157937	1157937	55000011579373	100112	Vacuum Wet Dry Sprite w/Squeegee 16GL	Advance/Nilfisk	56381746	1	EA	$1,025.00	$1,025.00	$0.00	0.0
Janitorial Supplies & Equipmen	1158796	1158796	55000011587965	100112	Floor Machine Adfinity X20R 140AH AGM	Advance/Nilfisk	56390051	1	EA	$6,221.00	$6,221.00	$0.00	0.0
Janitorial Supplies & Equipmen	1159303	1159303	55000011593034	100112	Extractor ES400 28 Rider	Advance/Nilfisk	56344204	1	EA	$12,829.00	$12,829.00	$0.00	0.0
Janitorial Supplies & Equipmen	1160557	1160557	55000011605577	100112	Vac Ride with AGM Batteries	Advance/Nilfisk	56602007	1	EA	$12,819.00	$12,819.00	$0.00	0.0
Janitorial Supplies & Equipmen	1165081	1165081	55000011650812	100112	RELIAVAC 12DC SINGLE MOTOR U UPRIGHT	Advance/Nilfisk	03004A	1	EA	$268.00	$268.00	$0.00	0.0
Janitorial Supplies & Equipmen	1165082	1165082	55000011650829	100112	VACUUM UPRIGHT 12" SNGL MOTOR	Advance/Nilfisk	107402351	1	EA	$297.00	$297.00	$0.00	0.0
Janitorial Supplies & Equipmen	1165086	1165086	55000011650867	100112	Vacuum Adgility 6XP 6QT Backpack Elec	Advance/Nilfisk	9060608010	1	EA	$364.00	$364.00	$0.00	0.0
Janitorial Supplies & Equipmen	1165087	1165087	55000011650874	100112	Floor Machine Pacesetter 20" 175RPM 1HP	Advance/Nilfisk	01370A	1	EA	$793.00	$793.00	$0.00	0.0
Janitorial Supplies & Equipmen	1165088	1165088	55000011650881	100112	Burnisher PBU 21KBCAT 2100RPM Propane	Advance/Nilfisk	56381402	1	EA	$3,323.00	$3,323.00	$0.00	0.0
Janitorial Supplies & Equipmen	1165089	1165089	55000011650898	100112	Burnisher PBU 21KB 2100RPM Propane	Advance/Nilfisk	56381404	1	EA	$3,036.00	$3,036.00	$0.00	0.0
Janitorial Supplies & Equipmen	1165091	1165091	55000011650911	100112	Burnisher PBU 27KB 1500RPM Propane	Advance/Nilfisk	56381405	1	EA	$3,200.00	$3,200.00	$0.00	0.0
Janitorial Supplies & Equipmen	1165092	1165092	55000011650928	100112	Burnisher PBU 27KBCL 1500RPM Propane	Advance/Nilfisk	56381406	1	EA	$3,421.00	$3,421.00	$0.00	0.0
Janitorial Supplies & Equipmen	1165093	1165093	55000011650935	100112	VACUUM AWD-320 20GAL WET/DRY w/SQUEEGE	Advance/Nilfisk	56109593	1	EA	$636.00	$636.00	$0.00	0.0
Janitorial Supplies & Equipmen	1165094	1165094	55000011650942	100112	Vacuum Wet Dry Sprite 16 Pro w/Sq&App	Advance/Nilfisk	56381727	1	EA	$1,106.00	$1,106.00	$0.00	0.0
Janitorial Supplies & Equipmen	1165097	1165097	55000011650973	100112	Sweeper Terra 26M 26" Manual Push	Advance/Nilfisk	9084802010	1	EA	$386.00	$386.00	$0.00	0.0
Janitorial Supplies & Equipmen	1165099	1165099	55000011650997	100112	Pressure Washer Adspray 1000XPC 1000PSI	Advance/Nilfisk	56100113	1	EA	$1,945.00	$1,945.00	$0.00	0.0
Janitorial Supplies & Equipmen	1165101	1165101	55000011651017	100112	Pressure Washer All Purpose XP 500PSI	Advance/Nilfisk	56381594	1	EA	$2,633.00	$2,633.00	$0.00	0.0
Janitorial Supplies & Equipmen	1166317	1166317	55000011663171	100112	SWEEPER VAC TERRA 132B W/2AGM BATTERIES	Advance/Nilfisk	56102682	1	EA	$5,673.00	$5,673.00	$0.00	0.0
Janitorial Supplies & Equipmen	1168332	1168332	55000011683322	100112	Extractor Bext Pro 100H	Advance/Nilfisk	56105309	1	EA	$1,526.00	$1,526.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170155	1170155	55000011701552	100112	Floor Machine Orbital FM800	Advance/Nilfisk	56382452	1	EA	$2,360.00	$2,360.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170486	1170486	55000011704867	100112	Rider Sweeper CS7000 48LP Hybrid EcoFlex	Advance/Nilfisk	56510867	1	EA	$50,972.00	$50,972.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170488	1170488	55000011704881	100112	Rider Scrubber Condor X4530C/420	Advance/Nilfisk	56413923	1	EA	$27,372.00	$27,372.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170489	1170489	55000011704898	100112	Rider Scrubber Condor X4030C/420	Advance/Nilfisk	56413903	1	EA	$26,566.00	$26,566.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170491	1170491	55000011704911	100112	Rider Sweeper CS7000 48LP Hybrid	Advance/Nilfisk	56510933	1	EA	$49,028.00	$49,028.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170492	1170492	55000011704928	100112	Rider Scrubber Adgressor 3220C/420	Advance/Nilfisk	56390969	1	EA	$17,511.00	$17,511.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170493	1170493	55000011704935	100112	Rider Scrubber Condor XL LP 62	Advance/Nilfisk	56390970	1	EA	$17,528.00	$17,528.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170494	1170494	55000011704942	100112	Rider Scrubber Adgressor X3520C/310	Advance/Nilfisk	56390981	1	EA	$18,725.00	$18,725.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170495	1170495	55000011704959	100112	Rider Sweeper Terra 5200B	Advance/Nilfisk	56380508	1	EA	$20,036.00	$20,036.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170496	1170496	55000011704966	100112	Rider Scrubber CS7000 48LP Hybrid EcoFlx	Advance/Nilfisk	56510936	1	EA	$50,153.00	$50,153.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170497	1170497	55000011704973	100112	Wet/Dry Vacuum ET600-400H-15-AW	Advance/Nilfisk	56105278	1	EA	$2,685.00	$2,685.00	$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipmen	1170498	1170498	55000011704980	100112	Automatic Scrubber Warrior ST 28D/242	Advance/Nilfisk	56315546	1	EA	$9,656.00	$9,656.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170499	1170499	55000011704997	100112	Automatic Scrubber Warrior ST32D/242	Advance/Nilfisk	56315551	1	EA	$9,890.00			
Janitorial Supplies & Equipmen	1170500	1170500	55000011705000	100112	Automatic Scrubber 34RST D/242	Advance/Nilfisk	56315904	1	EA	$9,890.00	$9,890.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170501	1170501	55000011705017	100112	Automatic Scrubber 34RST D/310	Advance/Nilfisk	56315905	1	EA	$10,202.00	$10,202.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170503	1170503	55000011705031	100112	Automatic Scrubber Adfinity X20C/Wet	Advance/Nilfisk	56317331	1	EA	$5,940.00	$5,940.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170504	1170504	55000011705048	100112	Automatic Scrubber Adfinity X24D/WET	Advance/Nilfisk	56317333	1	EA	$6,310.00	$6,310.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170505	1170505	55000011705055	100112	Propane Burnisher PBU 27KBCAT	Advance/Nilfisk	56381407	1	EA	$3,478.00	$3,478.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170506	1170506	55000011705062	100112	Rider Scrubber SC3000 26D EcoFlex/242	Advance/Nilfisk	56381802	1	EA	$10,393.00	$10,393.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170507	1170507	55000011705079	100112	Rider Battery Burnisher Advolution 2710	Advance/Nilfisk	56422185	1	EA	$15,608.00	$15,608.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170513	1170513	55000011705130	100112	ET600 100H Portable Extractor 100 psi	Advance/Nilfisk	56105277	1	EA	$1,963.00	$1,963.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170514	1170514	55000011705147	100112	Automatic Scrubber Micromatic 14E	Advance/Nilfisk	L08992029	1	EA	$2,250.00	$2,250.00	$0.00	0.0
Janitorial Supplies & Equipmen	1171469	1171469	55000011714699	100112	AUTOSCRUBBER 28"	Advance/Nilfisk	56112361	1	EA	$8,829.00	$8,829.00	$0.00	0.0
Janitorial Supplies & Equipmen	1173105	1173105	55000011731054	100112	Scrubber Advenger X3405D C	Advance/Nilfisk	56601650	1	EA	$15,474.00	$15,474.00	$0.00	0.0
Janitorial Supplies & Equipmen	1173675	1173675	55000011736752	100112	Scubber Auto SC750ST 26D 26"	Advance/Nilfisk	56112379	1	EA	$8,010.00	$8,010.00	$0.00	0.0
Janitorial Supplies & Equipmen	1174922	1174922	55000011749226	100112	BURNISHER ADV ADVOLUTION 20BT BATTERY	Advance/Nilfisk	01584A	1	EA	$6,362.00	$6,362.00	$0.00	0.0
Janitorial Supplies & Equipmen	1175361	1175361	55000011753612	100112	Floor Machine Advenger Rider X2805C 28	Advance/Nilfisk	56601638	1	EA	$15,669.00	$15,669.00	$0.00	0.0
Janitorial Supplies & Equipmen	1202433	1202433	55000012024339	100112	SCRUBBER AUTO VANTAGE 14	Advance/Nilfisk	9087304020	1	EA	$2,573.00	$2,573.00	$0.00	0.0
Janitorial Supplies & Equipmen	1202639	1202639	55000012026395	100112	Extractor Bext Pro100 Portab	Advance/Nilfisk	56105308	1	EA	$1,151.00	$1,151.00	$0.00	0.0
Janitorial Supplies & Equipmen	1206097	1206097	55000012060979	100112	SC450 20 Battery Operated	Advance/Nilfisk	56383128	1	EA	$3,506.00	$3,506.00	$0.00	0.0
Janitorial Supplies & Equipmen	1213158	1213158	55000012131587	100112	SC450 20 AGM Battery	Advance/Nilfisk	56383129	1	EA	$3,896.00			
Janitorial Supplies & Equipmen	1214218	1214218	55000012142187	100112	Advenger 2800ST 28" Rider Scrubber	Advance/Nilfisk	56601607	1	EA	$12,198.00			
Janitorial Supplies & Equipmen	1214219	1214219	55000012142194	100112	SC400 17" Walk Behind Automatic	Advance/Nilfisk	56383227	1	EA	$3,896.00			
Janitorial Supplies & Equipmen	1222715	1222715	55000012227150	100112	Scrubber 2800St w/ 310AH Wet Batt Chargr	Advance/Nilfisk	56601605	1	EA	$11,730.00			
Janitorial Supplies & Equipmen	1224174	1224174	55000012241743	100112	ADV Advenger X2805D C Ecoflex 312 AXP	Advance/Nilfisk	56601626	1	EA	$14,889.00			
Janitorial Supplies & Equipmen	1226588	1226588	55000012265886	100112	SC750 28R 28" Rev Orbital	Advance/Nilfisk	56112791	1	EA	$9,843.00			
Janitorial Supplies & Equipmen	1229417	1229417	55000012294176	100112	AQUA PLUS EXTRACTOR AXP AGM 20GL	Advance/Nilfisk	56317007	1	EA	$9,880.00			
Janitorial Supplies & Equipmen	1231021	1231021	55000012310210	100112	ET600 100 Portable Extractor	Advance/Nilfisk	56105312	1	EA	$1,151.00			
Janitorial Supplies & Equipmen	1232079	1232079	55000012320790	100112	Auto Scrubber SC750	Advance/Nilfisk	56112396	1	EA	$8,556.00			
Janitorial Supplies & Equipmen	1126127	779166	07319519653564	101113	HIP VAC W/TOOLS	CLARKE-ALTO INC.	9052437010	1	EA	$371.00			
Janitorial Supplies & Equipmen	1126675	779733	55000007797330	101113	AUTOSCRUBBER FOCUS II	CLARKE-ALTO INC.	05411A	1	EA	$8,679.00	$8,679.00	$0.00	0.0
Janitorial Supplies & Equipmen	1126773	780044	00783508180305	101113	CLEAN TRACK EXTR SELF-CONT 18"	CLARKE-ALTO INC.	56266001	1	EA	$2,478.00			
Janitorial Supplies & Equipmen	1126912	780184	55000007801846	101113	SCRUBBER AUTO FOCUS II S 20	CLARKE-ALTO INC.	05332A	1	EA	$4,864.00	$4,864.00	$0.00	0.0
Janitorial Supplies & Equipmen	1126920	780192	55000007801921	101113	BURNISHER HIGH SPEED	CLARKE-ALTO INC.	01540A	1	EA	$1,480.00	$1,480.00	$0.00	0.0
Janitorial Supplies & Equipmen	1127223	780496	00783508204810	101113	VACUUM COMFORT PAK 6 120V BKPK.	CLARKE-ALTO INC.	9060610010	1	EA	$364.00			
Janitorial Supplies & Equipmen	1127710	781186	55000007811869	101113	EXTRACTOR CLEAN TRACK 16	CLARKE-ALTO INC.	56266000	1	EA	$2,043.00			
Janitorial Supplies & Equipmen	1127799	781291	55000007812910	101113	SWEEPER 28" BSW-28 W/BATTERIES	CLARKE-ALTO INC.	9084705010	1	EA	$2,943.00			
Janitorial Supplies & Equipmen	1127823	781317	55000007813177	101113	BOOST 28 W/250AH BATT ON BOARD	CLARKE-ALTO INC.	05371A	1	EA	$8,622.00	$8,622.00	$0.00	0.0
Janitorial Supplies & Equipmen	1127827	781321	55000007813214	101113	VACUUM 18" UPRIGHT CARPETMASTR	CLARKE-ALTO INC.	9060508010	1	EA	$490.00			
Janitorial Supplies & Equipmen	1128119	781618	55000007816185	101113	BURNISHER 20" ULTRA SPEED	CLARKE-ALTO INC.	01530A	1	EA	$1,305.00	$1,305.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128136	781636	55000007816369	101113	SCRUBBER FLOOR 20"	CLARKE-ALTO INC.	05363A	1	EA	$5,745.00	$5,745.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128146	781647	00706155017404	101113	VACUUM CARPETMASTER 12" W/TOOL	CLARKE-ALTO INC.	9060208020	1	EA	$372.00			
Janitorial Supplies & Equipmen	1128346	781848	55000007818486	101113	SCRUBBER FOCUS II 20" WALK	CLARKE-ALTO INC.	05334A	1	EA	$5,109.00	$5,109.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128376	781878	55000007818783	101113	BOOST SCRUB COMPT FOCUS II L20	CLARKE-ALTO INC.	05361A	1	EA	$5,491.00	$5,491.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128498	782001	55000007820014	101113	VACUUM WIDE AREA 30"	CLARKE-ALTO INC.	03064A	1	EA	$2,251.00	$2,251.00	$0.00	0.0
Janitorial Supplies & Equipmen	1128823	782360	55000007823602	101113	BURNISHER	CLARKE-ALTO INC.	01602A	1	EA	$5,951.00	$5,951.00	$0.00	0.0
Janitorial Supplies & Equipmen	1129109	782720	55000007827204	101113	MACHINE 18" FLOOR-BOSS	CLARKE-ALTO INC.	01555A	1	EA	$2,679.00	$2,679.00	$0.00	0.0
Janitorial Supplies & Equipmen	1129326	783009	55000007830099	101113	FOCUS 20"TRAVERSE AUTOSCRBR	CLARKE-ALTO INC.	05364A	1	EA	$6,291.00	$6,291.00	$0.00	0.0
Janitorial Supplies & Equipmen	1129327	783010	55000007830105	101113	AUTOSCRUBBER FOCUS 11 20"	CLARKE-ALTO INC.	05341A	1	EA	$5,226.00	$5,226.00	$0.00	0.0
Janitorial Supplies & Equipmen	1129611	783334	55000007833342	101113	FLOOR MCHN 17".175RPM 1.5HP	CLARKE-ALTO INC.	01320A	1	EA	$832.00	$832.00	$0.00	0.0
Janitorial Supplies & Equipmen	1129975	783719	55000007837197	101113	FOCUS II L20 BOOST W/PD/AGM BT	CLARKE-ALTO INC.	05362A	1	EA	$6,038.00	$6,038.00	$0.00	0.0

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Janitorial Supplies & Equipmen	1130054	783802	55000007838026	101113	BURNISHER ULTRA SPEED 2000DC	CLARKE-ALTO INC.	01550A	1	EA	$1,570.00	$1,570.00	$0.00	0.0
Janitorial Supplies & Equipmen	1130195	783953	55000007839535	101113	AUTOSCRUBBER FOCUS2	CLARKE-ALTO INC.	05331A	1	EA	$4,338.00	$4,338.00	$0.00	0.0
Janitorial Supplies & Equipmen	1130227	783986	55000007839863	101113	EXTRACTOR CARPET CLEANTRACK 12	CLARKE-ALTO INC.	56265230	1	EA	$1,603.00			
Janitorial Supplies & Equipmen	1130930	784939	55000007849398	101113	VAC13 SUMMIT WET/DRY 120V	CLARKE-ALTO INC.	9058414010	1	EA	$534.00			
Janitorial Supplies & Equipmen	1131096	785116	07319519655513	101113	Summit Wet/Dry Vacuum 20 gal	CLARKE-ALTO INC.	02186A	1	EA	$710.00	$710.00	$0.00	0.0
Janitorial Supplies & Equipmen	1132180	786638	55000007866388	101113	Summit Wet/Dry Vacuum 20gl BluBlkWToolKt	CLARKE-ALTO INC.	9058714010	1	EA	$572.00			
Janitorial Supplies & Equipmen	1132695	787834	55000007878343	101113	CFP2000DS FloorPolisher 20" 1.5HP 175RPM	CLARKE-ALTO INC.	01430A	1	EA	$1,106.00			
Janitorial Supplies & Equipmen	1132736	787949	55000007879494	101113	13SQ SUMMIT WET/DRY VAC	CLARKE-ALTO INC.	02185A	1	EA	$672.00	$672.00	$0.00	0.0
Janitorial Supplies & Equipmen	1132904	788474	55000007884740	101113	Bextspot Dlx CarpetCleaningSystem 2glBlu	CLARKE-ALTO INC.	04154A	1	EA	$874.00	$874.00	$0.00	0.0
Janitorial Supplies & Equipmen	1134203	795270	00783508004649	101113	DrctAir Floor Dryer 19x17x16 120VBlu3Spd	CLARKE-ALTO INC.	04130D	1	EA	$318.00	$318.00	$0.00	0.0
Janitorial Supplies & Equipmen	1157718	1157718	55000011577188	101113	AUTOSCRUBBER FOCUS 11 DISC PAD	CLARKE-ALTO INC.	05342A	1	EA	$5,769.00	$5,769.00	$0.00	0.0
Janitorial Supplies & Equipmen	1162887	1162887	55000011628873	101113	TFC-400 All Purpose Touch Free Cleaner	CLARKE-ALTO INC.	56380773	1	EA	$2,671.00			
Janitorial Supplies & Equipmen	1168594	1168594	55000011685944	101113	Extractor Carpet 16" Clean Track	CLARKE-ALTO INC.	56382723	1	EA	$1,899.00			
Janitorial Supplies & Equipmen	1168620	1168620	55000011682608	101113	COMFORT PAK10 BPVA	CLARKE-ALTO INC.	9060707010	1	EA	$377.00			
Janitorial Supplies & Equipmen	1169741	1169741	55000011697411	101113	Auto Scrubber W/Pad	CLARKE-ALTO INC.	56381827	1	EA	$10,516.00			
Janitorial Supplies & Equipmen	1170251	1170251	55000011702511	101113	Floor Machine 20" Buffer	CLARKE-ALTO INC.	01360A	1	EA	$801.00			
Janitorial Supplies & Equipmen	1170516	1170516	55000011705161	101113	Floor Machine FM-1700	CLARKE-ALTO INC.	01014A	1	EA	$2,505.00	$2,505.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170517	1170517	55000011705178	101113	Tank Extractor Bext Pro 100H-15-SW	CLARKE-ALTO INC.	56105281	1	EA	$1,963.00			
Janitorial Supplies & Equipmen	1170518	1170518	55000011705185	101113	Automatic Scrubber Focus II Disc 26/242	CLARKE-ALTO INC.	05391A	1	EA	$8,099.00	$8,099.00	$0.00	0.0
Janitorial Supplies & Equipmen	1170519	1170519	55000011705192	101113	BextPro Prtbl Extractor 37x18x35 10glBlu	CLARKE-ALTO INC.	56105280	1	EA	$1,587.00			
Janitorial Supplies & Equipmen	1171450	1171450	55000011714507	101113	Automatic Scrubber Focus II Disc 32/242	CLARKE-ALTO INC.	05388A	1	EA	$11,658.00	$11,658.00	$0.00	0.0
Janitorial Supplies & Equipmen	1173595	1173595	55000011735953	101113	Machine Floor 18" Bos Orbital	CLARKE-ALTO INC.	56382453	1	EA	$2,360.00			
Janitorial Supplies & Equipmen	1177052	1177052	55000011770527	101113	Burnisher Fusion 20 Battery	CLARKE-ALTO INC.	01603A	1	EA	$4,910.00	$4,910.00	$0.00	0.0
Janitorial Supplies & Equipmen	1202584	1202584	55000012025848	101113	Automatic Scrubber Focus II Boost 32	CLARKE-ALTO INC.	05384A	1	EA	$11,260.00	$11,260.00	$0.00	0.0
Janitorial Supplies & Equipmen	1203880	1203880	55000012038800	101113	Extractor Carpet L18 Clean Track	CLARKE-ALTO INC.	56382724	1	EA	$2,478.00			
Janitorial Supplies & Equipmen	1204344	1204344	55000012043446	101113	Automatic Scrubber Focus II Boost 310 AH	CLARKE-ALTO INC.	05382A	1	EA	$9,878.00	$9,878.00	$0.00	0.0
Janitorial Supplies & Equipmen	1223336	1223336	55000012233366	101113	Focus II Boost 28" Rider	CLARKE-ALTO INC.	56382630	1	EA	$10,709.00			
Janitorial Supplies & Equipmen	1230583	1230583	55000012305834	101113	Clean Track 24 Carpet Sweeper Extractor	CLARKE-ALTO INC.	56317013	1	EA	$8,827.00			
Janitorial Supplies & Equipmen	1230685	1230685	55000012306855	101113	AUTO SCRUBBER	CLARKE-ALTO INC.	05381A	1	EA	$9,210.00			
Janitorial Supplies & Equipmen	1231052	1231052	55000012310524	101113	Focus II Boost 26"Micro Rider w/AGM Btry	CLARKE-ALTO INC.	56382627	1	EA	$10,827.00			
Chemicals	1000641	362446	10807174500131	100092	Oxivir Wiper 6"x7" Hydrogen Peroxide Wht	Diversey	4599516	12	CS	$117.31	$130.13	-$12.82	-9.9
Janitorial Supplies & Equipmen	1069754	571159	10807174493358	100092	Pace 60 Wet Mop Pad 24x5 Microfiber Blu	Diversey	3345258	5	CS	$44.65			
Janitorial Supplies & Equipmen	1000367	571981	10807174493372	100092	Pace 60 Wet Mop Pad 24x5 Microfiber Wht	Diversey	3345274	250	CS	$107.69			
Janitorial Supplies & Equipmen	1000384	619507	00807174502374	100092	ProSpeed Floor Finish Applicator Gray	Diversey	4972114	1	EA	$89.15			
Janitorial Supplies & Equipmen	1000654	619508	10807174502388	100092	ProSpeed Floor Pad White	Diversey	4972122	12	CS	$10.42			
Janitorial Supplies & Equipmen	1000231	619839	00087174506330	100092	Trailblazer Floor Finish Applicator	Diversey	5122912	1	EA	$963.94	$963.94	$0.00	0.0
Janitorial Supplies & Equipmen	1000670	619847	10807174506348	100092	Trailblazer Floor Pad 31x5 Wht Rinseable	Diversey	5122921	3	CS	$94.09	$104.84	-$10.75	-10.3
Janitorial Supplies & Equipmen	1080642	620363	00807174498417	100092	MicroQuick Wiper 16"x16" Microfiber Red	Diversey	3755396	60	CS	$160.31	$178.63	-$18.32	-10.3
Janitorial Supplies & Equipmen	1080661	620386	10807174498391	100092	MicroQuick Wiper 16"x16" Microfiber Blue	Diversey	3755388	60	CS	$160.31	$178.63	-$18.32	-10.3
Janitorial Supplies & Equipmen	1080664	620393	00807174498400	100092	MicroQuick Wiper 16"x16" Microfiber Grn	Diversey	3755311	60	CS	$160.31	$178.63	-$18.32	-10.3
Other	1081137	620978	10807174492061	100092	Diversey Connector Kit RTD	Diversey	3191746	12	CS	$230.73			
Janitorial Supplies & Equipmen	1081588	621656	00046500042980	100092	PRIME CUT ULTRA	Diversey	4298	4	CS	$113.15	$113.15	$0.00	0.0
Janitorial Supplies & Equipmen	1082727	623397	55000006233976	100092	5GL LIQUID DVRWLK ALKLNDETER	Diversey	3367334	1	PL	$155.55			
Janitorial Supplies & Equipmen	1083235	624092	10046500390422	100092	DiverseySprayBttl32ozPlasClrCtrsNeutClnr	Diversey	39042	12	CS	$26.69			
Chemicals	1001851	625030	10807174494881	100092	Zorba Absorbent Strip 100 ft	Diversey	3506761	1	CS	$48.40	$48.40	$0.00	0.0
Chemicals	1000044	632332	00046500039065	100092	Stride Floor Cleaner 5gal Orng Ctrs Neut	Diversey	3906	1	BX	$27.79			
Chemicals	1000043	632334	10046500039048	100092	Stride All Purp Cleaner 1 gal Orng Ctrs	Diversey	3904	4	CS	$24.12			
Chemicals	1000045	632336	10046500039093	100092	Stride All Purp Cleaner 32 oz Orng Ctrs	Diversey	3909	6	CS	$60.47			
Chemicals	1000105	632344	00046500046933	100092	Stride Floor Cleaner 5 gal Pnk Flrl Neut	Diversey	4693	1	BX	$27.67	$27.67	$0.00	0.0
Chemicals	1000104	632346	10046500046893	100092	Stride Floor Cleaner 1 gal Pnk Flrl Neut	Diversey	4689	4	CS	$24.00			

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Chemicals	1000038	632348	10046500038157	100092	Stride Floor Cleaner 32oz Pink Flrl Neut	Diversey	3815	6	CS	$60.05			
Chemicals	1000078	632354	00046500045165	100092	GP Forward All Purp Cleaner 5gal GrnFrsh	Diversey	4516	1	BX	$40.12			
Chemicals	1000079	632356	10046500045186	100092	GP Forward GP Cleaner 1 gal Alc Grn Ctrs	Diversey	4518	4	CS	$39.63	$39.63	$0.00	0.0
Chemicals	1084482	632358	10046500038201	100092	GP Forward All Purp Cleaner 32oz GrnCtrs	Diversey	3820	6	CS	$68.41			
Chemicals	1000083	632366	10046500045452	100092	Forward Disinfectant Cleaner 1gl GrnCtrs	Diversey	4545	4	CS	$41.33			
Chemicals	1000525	632419	10046500170482	100092	Diversey Neut Conditioner Off-White DIBS	Diversey	17048	180	CS	$45.41			
Chemicals	1084543	632430	10019800906518	100092	Easy Packs All Purp Clnr 0.50oz Ylw Lmn	Diversey	90651	180	CS	$40.19			
Chemicals	1003244	632725	00070658408725	100092	Cleaner GP Hot Springs HD 5G Envbx	Diversey	4039520	1	BX	$36.73			
Chemicals	1084701	641058	55000006410582	100092	TASKI TR103 CRPT DETRG-GL	Diversey	92018	4	CS	$42.41	$42.41	$0.00	0.0
Chemicals	1000059	641232	10046500041928	100092	Diversey Carpet Spotter 32oz GeneralPurp	Diversey	4192	6	CS	$32.78	$32.78	$0.00	0.0
Chemicals	1084802	641237	10046500042529	100092	Diversey Stain Remover 32oz Ylw Tannin	Diversey	4252	6	CS	$78.85			
Chemicals	1000041	641246	10046500038447	100092	Diversey Extraction Cleaner gl ClearFlrl	Diversey	3844	4	CS	$47.32			
Chemicals	1000065	641249	10046500042666	100092	Diversey Carpet HD Prespray 1gFruityNeut	Diversey	4266	4	CS	$82.23			
Chemicals	1000135	641277	10046500138888	100092	Diversey SpotterGel 32oz PtOilGrsSptRmvr	Diversey	13888	6	CS	$97.85			
Chemicals	1000035	641311	10046500037303	100092	Diversey Carpet Rinse 1 gal Clear Fruity	Diversey	3730	4	CS	$53.33			
Chemicals	1000033	641317	10046500036740	100092	Diversey Carpet Cleaner 32 oz Clr Fruity	Diversey	3674	6	CS	$57.23			
Chemicals	1000066	641325	10046500042710	100092	Diversey Stain Digester 32oz Opq Flrl	Diversey	4271	6	CS	$90.32			
Chemicals	1000372	641777	10807174495017	100092	Diversey Carpet Cleaner 1.5 lt RTD	Diversey	3515034	2	CS	$49.19			
Chemicals	1000373	641778	10807174495024	100092	Diversey Carpet Rinse 1.5 lt Sol Center	Diversey	3515042	2	CS	$38.65			
Chemicals	1085172	641867	55000006418670	100092	TASKI CARPET STAIN AWAY 32 OZ	Diversey	3401942	12	CS	$33.26	$33.26	$0.00	0.0
Chemicals	1000663	642050	10807174504214	100092	Diversey Carpet Cleaner 1 gal Clear Frty	Diversey	5002700	4	CS	$51.64			
Chemicals	1000662	642051	10807174503934	100092	Diversey Carpet Shampoo gl Clr Str Fruit	Diversey	5002689	4	CS	$55.99			
Chemicals	1000406	642057	10807174504306	100092	Diversey Defoamer 32 oz White Bland	Diversey	5002620	6	CS	$23.77	$23.77	$0.00	0.0
Chemicals	1085320	642059	10807174503835	100092	Diversey Stain Remover 32 oz Ammonia Ylw	Diversey	5002611	6	CS	$72.14	$69.71	$2.43	3.5
Chemicals	1000387	642067	10807174503804	100092	Diversey Stain Remover 32 oz Clear Mild	Diversey	5002540	6	CS	$68.12			
Chemicals	1085328	642068	10807174503811	100092	Percolator StainRmvr 32oz H2O2 Clr Slvnt	Diversey	5002558	12	CS	$64.59			
Chemicals	1085338	642078	10807174503880	100092	Diversey Carpet Maintainer 1gal Wht Blnd	Diversey	5002646	4	CS	$193.19			
Chemicals	1085341	642081	10807174504818	100092	CitrusExpress StainRemover 32oz Wht Ctrs	Diversey	5002523	6	CS	$110.14			
Chemicals	1003310	642112	10807174504559	100092	Good Sense AirFrshnr 13.8oz TuscanGarden	Diversey	5035288	12	CS	$41.40			
Chemicals	1085377	642118	10807174507932	100092	CLEANER CARPET EXTRACTION 1.5G	Diversey	5271395	2	CS	$67.18	$67.18	$0.00	0.0
Chemicals	1000637	649026	10807174498797	100092	Oxiver TB Dsnfct 32oz Clr Character RTU	Diversey	4277285	12	CS	$44.36	$44.36	$0.00	0.0
Chemicals	1000111	649116	10046500047319	100092	Crew Floor Cleaner 1 gal Grn Frsh Dsnfct	Diversey	4731	4	CS	$123.05			
Chemicals	1085584	649274	00807174493788	100092	Virex II 256 Disinfectant Clnr 1LBluMnty	Diversey	3364740	2	CS	$34.60	$34.60	$0.00	0.0
Chemicals	1000348	649295	10807174491101	100092	Virex II 256 Disinf Cleaner 1.5L BluMnty	Diversey	3062637	2	CS	$35.46	$35.46	$0.00	0.0
Chemicals	1000634	649351	10807174496052	100092	Spitfire Degreaser 84.5 oz Red Cherry	Diversey	3663846	2	CS	$75.58	$75.58	$0.00	0.0
Chemicals	1000113	649553	10046500047432	100092	Virex Tb Disinfectant Cleaner 1 qt Lemon	Diversey	4743	12	CS	$36.63	$36.63	$0.00	0.0
Chemicals	1000037	649558	10046500037860	100092	Virex II Floor Cleaner 1 gal Blue Minty	Diversey	3786	4	CS	$62.42			
Chemicals	1000069	649562	10046500043328	100092	Virex II 256 DisinfCleaner 1gal Blu Mnty	Diversey	4332	4	CS	$84.18			
Chemicals	1000068	649564	10046500043311	100092	Virex II 256 DisinfCleaner 32oz Blu Mnty	Diversey	4331	6	CS	$56.72			
Chemicals	1085990	649899	10807174500094	100092	SANITIZER EDEN ANTIBAC 64 OZ	Diversey	4374827	4	CS	$136.00			
Chemicals	1000655	650042	10807174502739	100092	Oxivir Disinfectant Cleaner 2.5 L Clear	Diversey	4963331	2	CS	$71.27	$71.27	$0.00	0.0
Chemicals	1000386	650046	10807174502746	100092	Oxivir Disinfectant Cleaner 1.5 L Clear	Diversey	4963357	2	CS	$41.29			
Chemicals	1086119	650063	10807174503743	100092	Oxivir Five16 Disinfectant Clnr1LH2O2Clr	Diversey	5019296	2	CS	$45.68	$45.68	$0.00	0.0
Chemicals	1000659	650089	10807174503767	100092	Virex II 256 Disinfectant Clnr4703ozMint	Diversey	5019317	2	CS	$43.56	$43.56	$0.00	0.0
Chemicals	1086166	650112	10807174508021	100092	DISINFECTANT VIREX II 256 1STP	Diversey	5271416	2	CS	$90.35			
Chemicals	1086167	650113	00807174508345	100092	DEORDORANT VIREX II OP GERM 3L	Diversey	5295291	2	CS	$62.23	$62.23	$0.00	0.0
Chemicals	1086169	650115	10807174507994	100092	CLEANER CC10 EXPOSE II 256 DIS	Diversey	5271301	2	CS	$145.42	$145.42	$0.00	0.0
Chemicals	1086172	650123	55000006501235	100092	DISINFECTANT TRIAD III OP 3LT	Diversey	5298248	2	CS	$42.49			
Chemicals	1144130	650167	00807174503296	100092	CLEANER HURRICANE FORCE DRUM	Diversey	5002195	1	DR	$474.00			
Chemicals	1086278	656132	55000006561321	100092	CRISTAL NEUTRAL ALL PURPOSE CL	Diversey	3718721	4	CS	$58.46			

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Chemicals	1086450	656411	10807174498360	100092	ElimineX Drain Cleaner 1.5L Chlorine Ylw	Diversey	4266308	2	CS	$63.08			
Chemicals	1086829	656809	55000006568092	100092	CLEANER NEUTRAL GLASS 64 OZ	Diversey	3718763	4	CS	$47.19			
Chemicals	1000075	657113	00807174503463	100092	BelievePlus VehicleCleaner55galOrngSlvnt	Diversey	4464	1	EA	$499.38			
Chemicals	1087101	657128	00046500480485	100092	Suma Lubricant 32 oz Mineral Oil Clear	Diversey	48048	6	CS	$55.08			
Chemicals	1000351	657171	10807174491408	100092	Glance Glass Cleaner 1.5 L Ammonia Blue	Diversey	3063402	2	CS	$38.27	$38.27	$0.00	0.0
Chemicals	1087208	657361	10774205555722	100092	FLOOR CLNR SUMA FREEZE	Diversey	57222270	2	CS	$85.51			
Chemicals	1087224	657390	00774205556913	100092	SUMA LIQUID DRAIN CLEANER 5 LB	Diversey	57292100	1	PL	$154.65	$201.05	-$46.40	-23.1
Chemicals	1000630	657421	10807174493273	100092	Alpha-HP Flr Clnr 1.5 lt Clr Citrus RTD	Diversey	3350727	2	CS	$43.06	$43.06	$0.00	0.0
Chemicals	1000370	657424	10807174493754	100092	Alpha-HP Wet Wipe H2O2 Clear Citrus	Diversey	3364387	6	CS	$115.26	$115.26	$0.00	0.0
Chemicals	1000366	657503	10807174493280	100092	Alpha-HP AllPurpCleaner 5L H2O2 Clr Ctrs	Diversey	3350743	1	PL	$60.92			
Chemicals	1000371	657525	10807174493846	100092	Alpha-HP All Purp Cleaner 2.5 L Clr Ctrs	Diversey	3401512	2	CS	$60.92			
Chemicals	1000633	657526	10807174493747	100092	Glance Glass Cleaner 1.5 L Non-Amm Blue	Diversey	3361936	2	CS	$40.05	$40.05	$0.00	0.0
Chemicals	1087313	657548	10807174492641	100092	Suma Break-Up Degrsr 1.5lt GrnOdrlssRTD	Diversey	3313117	2	CS	$89.59	$89.59	$0.00	0.0
Chemicals	1087503	658057	10019800906822	100092	CLEANER DEGREASER 1.5OZ	Diversey	90682	36	CS	$50.05			
Chemicals	1087693	658335	00046500044045	100092	Suma Block Whitener 1gal Chlorine Yellow	Diversey	4404	4	CS	$71.03			
Chemicals	1000136	658337	10046500480307	100092	Suma Floor Cleaner 1 gal Blue	Diversey	48030	4	CS	$118.88			
Chemicals	1087696	658339	10046500480499	100092	Suma Oven & Grill Cleaner 32oz Tan Ctrs	Diversey	48049	12	CS	$73.27			
Chemicals	1000077	658342	00046500044977	100092	Suma BreakUp Degreaser 5gal Yellow Neut	Diversey	4497	1	BX	$53.10			
Chemicals	1000076	658344	10046500044950	100092	Suma Break-Up Degreaser 1 gl YlwBlandNeu	Diversey	4495	4	CS	$45.81	$45.81	$0.00	0.0
Chemicals	1087807	658513	10807174500018	100092	Suma Drain Cleaner 1 gal Tan Fresh	Diversey	4485501	4	CS	$100.40	$130.52	-$30.12	-23.1
Chemicals	1000080	658530	10046500045285	100092	Envy Disinfectant Cleaner 32oz Clr Lvndr	Diversey	4528	12	CS	$69.10			
Chemicals	1000082	658532	10046500045315	100092	Envy Disinfectant Cleaner 19oz Wht Lemon	Diversey	4531	12	CS	$51.44			
Chemicals	1087817	658534	10046500043908	100092	Multi All Purpose Cleaner 15oz Wht Lemon	Diversey	4390	12	CS	$43.23			
Chemicals	1000087	658538	10046500045537	100092	Glance Glass Cleaner 19 oz Ammonia Clear	Diversey	4553	12	CS	$41.50			
Chemicals	1000638	658706	10807174498834	100092	Suma DmpstrFrsh AirFreshener 32ozGrnFlrl	Diversey	4266359	4	CS	$39.03			
Chemicals	1088139	659160	10807174498377	100092	Suma ElimineX Drain Cleaner 5L Cl Yellow	Diversey	4266324	1	CT	$55.53			
Chemicals	1000657	659384	10807174503071	100092	Prominence Floor Cleaner 32oz Ylw Citrus	Diversey	4996440	6	CS	$62.10			
Chemicals	1002539	659385	10807174503088	100092	Prominence Floor Cleaner 5 L Yellow Ctrs	Diversey	4996458	1	CS	$104.79			
Chemicals	1088353	659386	55000006593865	100092	J-Works Tempest AllPurp Cleaner 5gal Grn	Diversey	5006516	1	PL	$46.29			
Chemicals	1088354	659387	10807174502722	100092	Oxivir Five16DisinfectantCleaner1galH2O2	Diversey	4963314	4	CS	$102.14	$102.14	$0.00	0.0
Chemicals	1000661	659465	10807174503897	100092	Glance Glass Cleaner 1.4 L Amm Free Blue	Diversey	5019510	2	CS	$37.33	$37.33	$0.00	0.0
Chemicals	1088428	659466	10807174506614	100092	Break-Up Degreaser 2.5 L Ylw Surfactant	Diversey	5192347	2	CS	$71.53			
Chemicals	1088429	659467	10807174503750	100092	Hydrox GP Cleaner 1.4L HydrogenPerxd Clr	Diversey	5019448	2	CS	$47.62	$47.62	$0.00	0.0
Chemicals	1088458	659496	10807174506607	100092	Break-Up Degreaser 64 oz Ylw Surfactant	Diversey	5192339	4	CS	$112.82			
Chemicals	1003314	659570	10807174507321	100092	UHS Floor Cleaner 5 gal Ammonia Blue	Diversey	5228071	1	BX	$35.19			
Chemicals	1000093	659606	10807174508700	100092	Crew Bathroom Cleaner 1 gal Red Fresh	Diversey	5325365	4	CS	$56.86			
Chemicals	1088571	659613	10807174507895	100092	CLEANER CC63 JW STARAT N-BUTYL	Diversey	5271344	2	CS	$72.00			
Chemicals	1003568	659660	10807174502869	100092	Shine-Up Furniture Polish 1 qt Wht Lemon	Diversey	4995480	12	CS	$39.49			
Chemicals	1088749	659882	10807174509608	100092	Wall Power Hard Surface Cleaner 20oz Amm	Diversey	5401786	12	CS	$53.51			
Chemicals	1142796	659941	00807174507812	100092	JWorks StrataDegreaser 55galNonButylPurp	Diversey	5272283	1	DR	$653.81			
Chemicals	1144131	659953	10807174507901	100092	CLEANER OXIVIR FIVE 16 CON.1.5	Diversey	5271361	2	CS	$161.83	$161.83	$0.00	0.0
Chemicals	1088809	665083	10807174492153	100092	Suma Bio-Floor Floor Cleaner 1 gal Green	Diversey	3163905	4	CS	$141.21	$183.57	-$42.36	-23.1
Chemicals	1000388	665145	10807174503958	100092	ProStrip FloorStripper 1 gal Str Cry Alm	Diversey	5032351	4	CS	$68.54			
Chemicals	1000635	667070	00807174496239	100092	Freedom Floor Stripper 5 L Amber Solvent	Diversey	3685931	1	CS	$70.95			
Chemicals	1000057	667099	10046500041881	100092	LinoSafe Floor Stripper 5 gal Clr Slvnt	Diversey	4188	1	BX	$76.15			
Chemicals	1000640	667259	10807174500100	100092	JonCrete Floor Stripper 1 gal Orange	Diversey	4477084	4	CS	$126.06	$126.06	$0.00	0.0
Chemicals	1000385	667288	10807174502395	100092	Bravo Floor Stripper 23 oz White Solvent	Diversey	4966769	12	CS	$71.77			
Chemicals	1000389	667318	00807174503968	100092	Pro Strip FloorStripper 5gal Strw ChrAlm	Diversey	5032360	1	PL	$71.87	$71.87	$0.00	0.0
Chemicals	1000396	667331	10807174504498	100092	Bravo Floor Stripper 5 gal Clear Mild	Diversey	5115958	1	PL	$49.12			
Chemicals	1001866	667334	10807174504481	100092	Bravo Floor Stripper 1 gal Clear Mild	Diversey	5115940	4	CS	$43.45			

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Chemicals	1003377	667362	10807174508847	100092	Freedom Floor Stripper 1 gal Str Cry Alm	Diversey	5336224	4	CS	$67.46			
Chemicals	1000369	675034	10807174493730	100092	Revive Plus Floor Cleaner 5 L Red Citrus	Diversey	3359764	1	EA	$77.99			
Chemicals	1089268	675106	50070658410075	100092	Raindance Floor Cleaner 1.5glYlwCtrsNeut	Diversey	3323981	2	CS	$105.68			
Chemicals	1000648	675243	10807174500674	100092	UHS Floor Cleaner 32 oz Ammonia Green	Diversey	4529489	6	CS	$59.31			
Chemicals	1089423	675297	50070658410631	100092	CLEANER RAINDANCE OP#5-3LT	Diversey	4523247	2	CS	$61.97	$61.97	$0.00	0.0
Chemicals	1089437	675312	55000006753122	100092	CLEANER TASKI NEUTRAL-GL	Diversey	92010	4	CS	$43.99	$43.99	$0.00	0.0
Chemicals	1000646	675319	10807174500643	100092	Wiwax Floor Clnr gl Wht Character	Diversey	4512767	4	CS	$76.44	$76.44	$0.00	0.0
Chemicals	1000645	675320	10807174500636	100092	Profi FloorCleaner&GreaseRemove gl Wht	Diversey	4512759	4	CS	$54.00	$54.00	$0.00	0.0
Chemicals	1000639	675325	10807174500056	100092	JonCrete Floor Cleaner 32 oz Yellow Ctrs	Diversey	4486141	6	CS	$69.15			
Chemicals	1000650	675353	10807174502326	100092	Deep Gloss Metal Polish 16 oz White Mild	Diversey	4970590	12	CS	$59.28			
Chemicals	1000653	675358	10807174502364	100092	Aquaria Floor Finish 2.5 L OffWhtAmmonia	Diversey	4972026	6	CS	$94.69	$94.69	$0.00	0.0
Chemicals	1000652	675369	10807174502357	100092	Signature Floor Finish 2.5 L Ammonia Wht	Diversey	4971947	6	CS	$93.10	$93.10	$0.00	0.0
Chemicals	1000651	675370	10807174502340	100092	Vectra Floor Finish 2.5 L Ammonia OffWht	Diversey	4971921	6	CS	$75.74			
Chemicals	1000390	675454	10807174504337	100092	FrescoMax Floor Finish 2.5 L White Mild	Diversey	5109620	6	CS	$99.64	$99.64	$0.00	0.0
Chemicals	1000391	675465	10807174504344	100092	High Mileage Floor Finish 2.5L Wht Slvnt	Diversey	5109638	6	CS	$97.13	$97.13	$0.00	0.0
Chemicals	1089585	675479	55000006754792	100092	FINISH BRILLIANT TASKI-18.9L	Diversey	3096298	1	CS	$34.05	$34.05	$0.00	0.0
Chemicals	1089609	675503	55000006755034	100092	FINISH POLY URETHANE #350-5GL	Diversey	5142180	1	PL	$168.60			
Chemicals	1000784	675510	10807174504672	100092	High Mileage Floor Finish 5 gal Wht Mild	Diversey	5104811	1	BX	$90.87	$90.87	$0.00	0.0
Chemicals	1000785	675511	55000006755119	100092	JonCrete Floor Sealer 5gal Ammonia Milky	Diversey	5104853	1	BX	$137.53			
Chemicals	1089618	675515	00070658411329	100092	High Noon Floor Finish 5 gal White Mild	Diversey	5104829	1	BX	$81.74			
Chemicals	1089619	675516	50070658411300	100092	IronStone FloorSealer 5gal AmmWht Acrylc	Diversey	5104837	1	BX	$75.14			
Chemicals	1089621	675518	00070658411343	100092	FINISH MAINSTAY HIGH PERF-5GL	Diversey	5104917	1	BX	$53.86			
Chemicals	1089638	675536	00807174505009	100092	FINISH ULTRA LOW ODOR H2O-5GL	Diversey	5142227	1	PL	$262.26			
Chemicals	1003282	675539	00807174505061	100092	Aquaria Floor Finish 5 gal Ammonia White	Diversey	5120870	1	BX	$92.08	$92.08	$0.00	0.0
Chemicals	1000398	675540	00807174504620	100092	Carefree Floor Finish 5 gal Amm Off-Wht	Diversey	5104731	1	BX	$90.82			
Chemicals	1003281	675541	00807174504637	100092	Carefree Floor Finish 5gal Amm Wht Matte	Diversey	5104757	1	BX	$77.36			
Chemicals	1000399	675542	00807174504644	100092	Complete Floor Finish 5 gl BIB Envbox	Diversey	5104773	1	BX	$56.59	$56.59	$0.00	0.0
Chemicals	1000400	675543	00807174504651	100092	Fortify Floor Sealer 5 gal Ammonia White	Diversey	5104781	1	BX	$82.81	$82.81	$0.00	0.0
Chemicals	1003242	675544	00807174504668	100092	FrescoMax Floor Finish 5 gal White Mild	Diversey	5104790	1	BX	$87.50			
Chemicals	1000664	675546	10807174504351	100092	JonCrete Floor Sealer 5 gal Wht Hi Gloss	Diversey	5104845	1	BX	$112.63			
Chemicals	1000392	675548	00807174504361	100092	JonCrete Floor Sealer 5 gal Amine White	Diversey	5104861	1	BX	$129.46			
Chemicals	1003562	675549	00807174504378	100092	LinoBase Floor Sealer 5 gal White Mild	Diversey	5104888	1	BX	$103.85			
Chemicals	1000667	675550	10807174505396	100092	Over&UnderPlus FloorSealr 5gal AmmOffWht	Diversey	5118737	1	BX	$65.54			
Chemicals	1000401	675551	00807174504705	100092	Plaza Floor Sealer 5 gal Ammonia White	Diversey	5104933	1	BX	$91.54	$91.54	$0.00	0.0
Chemicals	1000395	675552	10807174504443	100092	Premia Floor Finish 5 gal Ammonia White	Diversey	5039422	1	BX	$71.17			
Chemicals	1003089	675553	00807174504699	100092	Show Place Floor Finish 5gal White Slvnt	Diversey	5120888	1	BX	$85.91	$85.91	$0.00	0.0
Chemicals	1000393	675554	10807174504382	100092	Signature Floor Finish 5 gal Ammonia Wht	Diversey	5104950	1	BX	$91.62			
Chemicals	1000394	675555	00807174504392	100092	Timesaver SR Floor Finish 5gal Amm White	Diversey	5104984	1	BX	$141.00	$141.00	$0.00	0.0
Chemicals	1000402	675557	00807174504729	100092	Vectra Floor Finish 5 gal Ammonia OffWht	Diversey	5105047	1	BX	$73.44	$73.44	$0.00	0.0
Janitorial Supplies & Equipmen	1000403	675559	00807174506358	100092	Trailblazer Floor Finish Kit	Diversey	5122939	5	CS	$89.83	$89.83	$0.00	0.0
Chemicals	1089645	675560	00807174504996	100092	FINISH RECOAT ADHESIVE FORM 5G	Diversey	5142243	1	PL	$145.41			
Chemicals	1003243	675562	00070658411398	100092	Amplify Floor Finish 5 gal White Mild	Diversey	5104714	1	BX	$88.03	$88.03	$0.00	0.0
Chemicals	1089668	675585	55000006755850	100092	FINISH FLOOR WD WOOD POLY-5GL	Diversey	5142198	1	PL	$113.64			
Chemicals	1000668	675591	10807174505419	100092	Stride Floor Cleaner 1.4 L Orange Citrus	Diversey	5122613	2	CS	$86.73			
Chemicals	1089676	675594	00807174505023	100092	SEALER JONWOOD OIL BASE-5GL	Diversey	5142201	1	PL	$138.62			
Chemicals	1089734	675681	10807174505372	100092	FINISH WATERBORNE CRSLNK 12.7Z	Diversey	5142235	12	CS	$43.50			
Chemicals	1142103	675738	00807174509229	100092	Carefree Floor Finish 2.5L Ammonia White	Diversey	5383021	6	CS	$98.31	$98.31	$0.00	0.0
Chemicals	1000097	676104	10046500046367	100092	Revive Floor Cleaner 5 gal Pink Sweet	Diversey	4636	1	BX	$64.91			
Chemicals	1000404	676115	10807174520504	100092	TimesaverSR FloorFinish 1gal Amm Wht Mld	Diversey	3137723	4	CS	$124.91			
Chemicals	1000514	676118	10046500041348	100092	Snapback Floor Maintainer 1gal AmmBluLmn	Diversey	4134	4	CS	$75.74			

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1089868	676123	10046500054324	100092	Carefree Floor Finish 1gal Ammna Off-Wht	Diversey	5432	4	CS	$79.85			
Chemicals	1090068	676466	10046500046497	100092	Complete Floor Finish 1gal Ammonia White	Diversey	4649	4	CS	$50.87	$50.87	$0.00	0.0
Chemicals	1000051	676468	00046500040740	100092	Vectra Floor Finish 55gal Ammonia OffWht	Diversey	4074	1	DR	$845.38			
Chemicals	1000513	676472	10046500040785	100092	Vectra Floor Finish 1 gal Off-White Amm	Diversey	4078	4	CS	$67.35			
Chemicals	1002526	676478	10046500040594	100092	Show Place Floor Finish 1gal Trans Slvnt	Diversey	4059	4	CS	$74.31			
Chemicals	1000520	676487	10046500046787	100092	Stop-Slip FloorCleaner 1gal Orng Srfctnt	Diversey	4678	4	CS	$59.65			
Chemicals	1090099	676528	10046500041669	100092	Over&UnderPlus FloorSealer gal AmmOffWht	Diversey	4166	4	CS	$59.26			
Chemicals	1000515	676536	10046500041683	100092	Plaza Plus Floor Finish 1 gal White	Diversey	4168	4	CS	$82.47			
Chemicals	1000114	676548	10046500047517	100092	Conq-R-Dust Dust Treatment 17oz White	Diversey	4751	12	CS	$53.22			
Chemicals	1000345	676577	00807174146424	100092	Blackjack Floor Finish 5 gal Black Plank	Diversey	14642	1	PL	$83.46			
Chemicals	1000052	676580	10046500041164	100092	Snapback Floor Maintainer 1 gal Straw	Diversey	4116	4	CS	$71.49			
Chemicals	1000625	676911	10807174170327	100092	Jon-Stone Floor Cleaner 32oz Clear Apple	Diversey	17032	6	CS	$114.85			
Chemicals	1090309	676975	10019800906853	100092	Easy Paks Neut Conditioner 1/2 oz White	Diversey	90685	180	CS	$44.87			
Chemicals	1090310	676977	10019800906532	100092	EasyPaksFloorClnr 0.50ozPhospateFreePine	Diversey	90653	180	CS	$46.95			
Chemicals	1090320	677002	10046500056991	100092	Expose II 256 DisinfCleaner 2.5L PrpCtrs	Diversey	5699	2	CS	$83.86			
Chemicals	1000067	677007	10046500043298	100092	Virex II 256 DisinfCleaner 2.5L Blu Mnty	Diversey	4329	2	CS	$52.60			
Chemicals	1000626	677012	10807174490401	100092	Glance All Purp Cleaner 2.5L AmmFree Blu	Diversey	3172641	2	CS	$57.65	$57.65	$0.00	0.0
Chemicals	1000109	677014	10046500047166	100092	Stride Floor Cleaner 2.5L Orng Ctrs Neut	Diversey	4716	2	CS	$145.41	$145.41	$0.00	0.0
Chemicals	1000364	677015	10807174492191	100092	Triad III Disinf Cleaner 2.5 L Grn Mnty	Diversey	3164406	2	CS	$23.92			
Chemicals	1000110	677016	10046500047173	100092	Stride Floor Cleaner 2.5 L Red Flrl Neut	Diversey	4717	2	CS	$146.82			
Chemicals	1000118	677018	10046500049658	100092	GP Forward All Purp Cleaner 2.5L GrnCtrs	Diversey	4965	2	CS	$66.58			
Chemicals	1000133	677022	10046500057790	100092	Glance Glass Cleaner 2.5 L Ammonia Blue	Diversey	5779	2	CS	$54.54	$54.54	$0.00	0.0
Chemicals	1000120	677024	10046500049696	100092	Good Sense Odor Eliminator 2.5 L Clr Apl	Diversey	4969	2	CS	$125.01			
Chemicals	1090335	677027	00807174492200	100092	TraidIII Disinf Cleaner 64oz Grn Mnty HD	Diversey	3164414	4	CS	$38.33			
Chemicals	1090338	677030	10046500049726	100092	Diversey Carpet Cleaner 2.5 L Clear Flrl	Diversey	4972	2	CS	$60.32			
Janitorial Supplies & Equipmen	1000122	677032	10046500049733	100092	Diversey Carpet Cleaner 2.5 L Straw Ctrs	Diversey	4973	2	CS	$73.04			
Chemicals	1000516	677034	10046500042741	100092	Diversey CarpetCleaner 2.5L YlwFlrl Neut	Diversey	4274	2	CS	$77.04			
Chemicals	1090343	677038	10046500037273	100092	Diversey Carpet Rinse 2.5 L Clear Fruity	Diversey	3727	2	CS	$86.62			
Chemicals	1000362	677039	10807174492177	100092	Triad III Disinf Cleaner 1 gal Grn Mnty	Diversey	3164385	4	CS	$42.35			
Chemicals	1000123	677049	10046500049894	100092	Crew Bathroom Cleaner 2.5 L Green Fresh	Diversey	4989	2	CS	$61.04			
Chemicals	1090353	677052	01046500042965	100092	4296-SCJ PRIME CUT ULTRA-2.5GL	Diversey	4296	1	EA	$76.81	$76.81	$0.00	0.0
Chemicals	1090358	677058	10807174500681	100092	UHS Floor Cleaner 2.5 L Ammonia Green	Diversey	4529497	2	CS	$86.90			
Chemicals	1000647	677059	10807174500650	100092	UHS Floor Cleaner 5 L Ammonia Green	Diversey	4529500	1	CS	$92.12			
Chemicals	1090361	677062	10807174500667	100092	UHS Floor Cleaner 64 oz Ammonia Green	Diversey	4529518	4	CS	$131.64			
Chemicals	1090362	677063	10807174498186	100092	Stride AllPurpCleaner 2.5L FrgFrOrngNeut	Diversey	4240626	2	CS	$48.36			
Chemicals	1001407	677070	10046500053945	100092	Good Sense Odor Eliminator 2.5 L Fresh	Diversey	5394	2	CS	$125.01			
Chemicals	1090368	677071	10807174503095	100092	Prominence Floor Cleaner 2.5L Ylw Citrus	Diversey	4996466	2	CS	$100.90			
Chemicals	1003376	677072	10046500046169	100092	Freedom Floor Stripper 5 gal Strw ChrAlm	Diversey	5336232	1	BX	$78.44			
Chemicals	1090371	677074	00807174507928	100092	CLEANER TRIAD III DISINF 1.5GL	Diversey	5269324	2	CS	$75.06	$75.06	$0.00	0.0
Chemicals	1090372	677080	10046500054447	100092	Good Sense Fabric Freshener 2.5L YlwFrsh	Diversey	5444	2	CS	$201.23			
Chemicals	1000620	677082	10807174046356	100092	Revive Plus Floor Cleaner 2.5 L Red Ctrs	Diversey	2974618	2	CS	$72.64			
Chemicals	1090400	677606	10046500053884	100092	Good Sense Odor Eliminator 2L Ylw Spice	Diversey	5388	2	CS	$128.74			
Chemicals	1000378	677610	10807174498612	100092	Crew Bathroom Cleaner 2.5 L Green Fresh	Diversey	4278763	2	CS	$162.88			
Chemicals	1000629	678004	10807174492009	100092	GP Forward AllPurp Cleaner 1.5L Grn Ctrs	Diversey	3145395	2	CS	$55.09			
Chemicals	1090427	678010	10046500045193	100092	GP Forward All Purp Cleaner 64oz GrnCtrs	Diversey	4519	4	CS	$100.96			
Chemicals	1090431	678014	10046500043052	100092	Glance Glass Cleaner 64 oz Ammonia Blue	Diversey	4305	4	CS	$53.99			
Chemicals	1090437	678020	10046500043373	100092	Virex II 256 DisinfCleaner 64oz Blu Mnty	Diversey	4337	4	CS	$75.38			
Chemicals	1000040	678026	10046500038386	100092	Suma PanClean Pot&Pan Dtrgnt 64ozBluFlrl	Diversey	3838	4	CS	$43.96			
Chemicals	1090447	678032	10046500043151	100092	Stride AllPurpCleaner 64oz OrngCtrs Neut	Diversey	4315	4	CS	$118.10			
Janitorial Supplies & Equipmen	1090457	678043	00807174493337	100092	Pace Solution Bottle 32 oz Blue	Diversey	3345231	4	CS	$83.63			

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Chemicals	1090470	678056	00046500038372	100092	Suma PanClean Pot&Pan Dtrgnt 1galBluFlrl	Diversey	3837	4	CS	$78.77			
Chemicals	1090473	678059	10807174078708	100092	Suma Carbon Buildup Remover 5LClrSrfctnt	Diversey	2900416	1	CS	$71.92			
Chemicals	1090487	678073	10807174493778	100092	Diversey Bathroom Cleaner1.5 LGreenFresh	Diversey	3364707	2	CS	$31.31			
Chemicals	1090495	678081	00807174491029	100092	Suma Degreaser 5 L Green	Diversey	3062493	1	CS	$63.46			
Chemicals	1090505	678093	10807174499244	100092	J-512 Foodservice Sanitizer 32oz QuatPnk	Diversey	4389607	6	CS	$45.14	$58.68	-$13.54	-23.1
Chemicals	1090515	678108	10807174499947	100092	Suma Eden Fruit&Veg Wash 5L AntimicroYlw	Diversey	4481454	1	CS	$32.36	$32.36	$0.00	0.0
Chemicals	1090516	678109	10807174500148	100092	Stride Floor Cleaner 5L FragFreeOrngNeut	Diversey	4493981	1	CS	$49.96			
Chemicals	1000339	678116	10807174046349	100092	Revive Plus Floor Cleaner 32 oz Red Ctrs	Diversey	2974600	6	CS	$78.77			
Chemicals	1090529	678127	00807174503418	100092	J-Works Tempest Degreaser 55gal AlklnGrn	Diversey	6272550	1	DR	$364.40			
Chemicals	1090534	678132	10807174507796	100092	JWorks Strata Degreaser 1gal NB PrpSlvnt	Diversey	5272232	4	CS	$59.91			
Chemicals	1000350	678300	10807174491316	100092	Stride Floor Cleaner 5L Orng Citrus Neut	Diversey	3063390	1	CS	$48.99	$48.99	$0.00	0.0
Chemicals	1000358	678302	10807174492016	100092	GP Forward All Purp Cleaner 5 L Grn Ctrs	Diversey	3145408	1	CS	$78.08			
Chemicals	1000349	678305	00807174491128	100092	Virex II 256Dsnfctnt Clnr 5lt BluMntRTD	Diversey	3062768	1	CS	$52.35	$52.35	$0.00	0.0
Chemicals	1000356	678306	10807174491934	100092	Triad III DisinfectantCleaner 5L GrnMnty	Diversey	3143429	1	CS	$26.82	$26.82	$0.00	0.0
Chemicals	1000355	678307	10807174491859	100092	Crew Floor Cleaner 1.5 L Green Fresh	Diversey	3063437	2	CS	$30.29			
Chemicals	1001408	678308	10807174491507	100092	Crew Shower Tub Tile Cleaner 1.5 lt RTD	Diversey	3063453	2	CS	$60.49	$60.49	$0.00	0.0
Chemicals	1000365	678309	10807174492252	100092	Good Sense Air Freshener 1.5 L Clr Fresh	Diversey	3165353	2	CS	$84.71			
Chemicals	1000352	678310	10807174491415	100092	Glance Hard Surface Clnr 5L Ammonia Blu	Diversey	3165337	1	CS	$54.49			
Chemicals	1090630	679077	10807174490425	100092	Diversey All Purp Cleaner 2.5 L Grn Ctrs	Diversey	3172668	2	CS	$93.32			
Chemicals	1000346	683099	00807174154351	100092	Neutra-Germ Hand Soap 1L Antibac OpqFlrl	Diversey	15435	12	CS	$57.09	$57.09	$0.00	0.0
Chemicals	1091090	683102	10807174493471	100092	SOAP SC NEUTRAGERM FF ANTIB-1L	Diversey	3357873	12	CS	$60.23			
Chemicals	1091091	683103	10807174493488	100092	SOAP SC NEUTRAGERM FF ANTIB-GL	Diversey	3357881	4	CS	$60.72			
Chemicals	1000631	683105	10807174493655	100092	Soft Care Hand Soap 1000 mL White Floral	Diversey	3358964	12	CS	$61.83			
Chemicals	1000632	683107	10807174493679	100092	Soft Care Hair & Body Wash 1 L Grn Flrl	Diversey	3358999	12	CS	$59.63			
Chemicals	1091146	683189	10807174556176	100092	SANITIZER SC INSTANT HAND LIQ	Diversey	3400114	12	CS	$104.33			
Chemicals	1091152	683197	10807174493570	100092	Soft Care Hand Sanitizer 1 L Alcohol	Diversey	3358892	12	CS	$64.41			
Chemicals	1001437	685004	10046500054874	100092	Soft Care Hand Soap 1000 mL Pink Floral	Diversey	5487	12	CS	$54.49			
Chemicals	1092482	685006	10046500055000	100092	Soft Care Hand Soap 600 mL Pink Floral	Diversey	5500	12	CS	$49.10			
Chemicals	1000132	685022	00046500056390	100092	Soft Care Hand Soap 1 gal Pink Floral	Diversey	5639	4	CS	$32.92			
Chemicals	1092538	685077	00046500055317	100092	SCJ S CARE GP HND SOAP-K MART	Diversey	5531	12	CS	$50.09			
Chemicals	1001440	685111	10807174157250	100092	Foam Select Hand Soap 800 mL Pink Floral	Diversey	3042214	6	CS	$51.13			
Chemicals	1095338	700020	10019800906525	100092	Easy Paks Bowl Cleaner 0.5oz BluLavender	Diversey	90652	180	CS	$28.44			
Chemicals	1000622	701105	10807174048213	100092	Good Sense AirFreshener Ylw TuscanGarden	Diversey	3138769	6	CS	$38.19			
Chemicals	1096264	701611	10807174490418	100092	Crew Bathroom Cleaner 2.5 L Purple	Diversey	3172650	2	CS	$60.14			
Chemicals	1096322	701691	10807174492504	100092	Good Sense AirFreshener 30Day OffWht Apl	Diversey	3194349	12	CS	$80.08			
Chemicals	1096346	701721	10807174493303	100092	Good Sense AirFreshener 30Day OffWhtFrsh	Diversey	3357005	12	CS	$80.08			
Chemicals	1096639	702162	10019800906501	100092	SANI-SURE DSNFCTNT 1/2OZ 90/BX	Diversey	90650	180	CS	$39.68	$39.68	$0.00	0.0
Chemicals	1096786	702363	50070658403107	100092	BreakDown Odor Eliminator 1gal Red Fresh	Diversey	4291110	4	CS	$63.62	$63.62	$0.00	0.0
Chemicals	1096828	702430	10019800912090	100092	Mr. Muscle Fryer Boil Out 2oz Surfactant	Diversey	91209	2	CS	$38.60			
Chemicals	1000088	702540	10046500045605	100092	Crew Bowl Cleaner 32oz HCl BluGrnMnty	Diversey	4560	12	CS	$44.62			
Chemicals	1000521	703012	10046500047050	100092	Glance Glass Cleaner 32 oz Alc Blue Amm	Diversey	4705	12	CS	$24.55	$24.55	$0.00	0.0
Chemicals	1097259	703024	10046500039703	100092	Lite Touch Hard Surface Cleaner 32oz Prp	Diversey	3970	12	CS	$29.40			
Chemicals	1000512	703026	10046500037020	100092	Spitfire All Purp Cleaner 32 oz Red Pine	Diversey	3702	12	CS	$38.92	$38.92	$0.00	0.0
Chemicals	1000524	703043	10046500049962	100092	Crew DisinfCleaner 32oz NA Blu Frsh Neut	Diversey	4996	12	CS	$21.04	$21.04	$0.00	0.0
Chemicals	1000085	703044	10046500045506	100092	Crew Tile & Grout Rejuvenator 1qtBlchYlw	Diversey	4550	12	CS	$33.04			
Chemicals	1000072	703050	10046500044370	100092	Good Sense Odor Eliminator 32oz Clr Frsh	Diversey	4437	12	CS	$28.53			
Chemicals	1003059	703054	10046500044394	100092	Good Sense Odor Eliminator 32 oz Clr Apl	Diversey	4439	12	CS	$28.67			
Chemicals	1000523	703055	10046500048323	100092	End Bac II Disinf Cleaner 15oz Clr Fresh	Diversey	4832	12	CS	$58.32	$58.32	$0.00	0.0
Chemicals	1000091	703058	10046500045780	100092	Crew Toilet Bowl Cleaner 32 oz Grn Flrl	Diversey	4578	12	CS	$24.99	$24.99	$0.00	0.0
Chemicals	1097333	703124	10807174499893	100092	Crew Bathroom Cleaner 32 oz Blue Citrus	Diversey	4476081	12	CS	$30.26	$30.26	$0.00	0.0

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Chemicals	1000642	703144	10807174500155	100092	Good Sense Odor Eliminator 1gal Tan Frsh	Diversey	4496154	4	CS	$57.92			
Chemicals	1000656	703146	10807174502838	100092	Cleanser Emerel Creme 32Oz	Diversey	4995295	12	CS	$42.62			
Chemicals	1000353	703376	10807174491514	100092	Crew Bathroom Cleaner 1.5 L Red Fresh	Diversey	3063461	2	CS	$61.94	$61.94	$0.00	0.0
Chemicals	1000628	703378	10807174491996	100092	Crew Cleaner Bathroom 1.5 lt	Diversey	3145310	2	CS	$41.14	$41.14	$0.00	0.0
Chemicals	1097816	704525	10807174500544	100092	Emerel Plus AllPurpCleaner 32oz FrgFrWht	Diversey	4496138	12	CS	$49.26			
Chemicals	1098142	704858	10807174503798	100092	Crew Bathroom Cleaner 1.4 L Blue Floral	Diversey	5019237	2	CS	$49.51	$49.51	$0.00	0.0
Chemicals	1000658	704859	10807174503729	100092	Crew Bathroom Cleaner 1.4 L Green Fresh	Diversey	5019211	2	CS	$110.65	$110.65	$0.00	0.0
Chemicals	1098249	704971	10807174507857	100092	CLEANER CC 42 CREW RR 2/1.5GL	Diversey	5271248	2	CS	$66.19			
Chemicals	1098263	704990	10807174508007	100092	CLEANER CC44 CREW BTHRM&SCALE	Diversey	5271230	2	CS	$122.44			
Chemicals	1098292	705021	10807174507864	100092	CLEANER CC9 CREW SHOWER TUB1.5	Diversey	5271272	2	CS	$48.56			
Chemicals	1003318	705059	10807174508694	100092	Diversey Bathroom Cleaner 32 oz Red Frsh	Diversey	5325322	12	CS	$33.06			
Chemicals	1098337	705071	10807174508014	100092	DEGREASER TEMPEST SOL FR 1.5GL	Diversey	5271352	2	CS	$57.90			
Chemicals	1098501	711131	10774205556699	100092	SUMA KLEAR DISH DRY-GAL	Diversey	57271280	4	CS	$236.40			
Chemicals	1098562	711238	10046500148399	100092	SCJ PAN CLEAN LIQUID	Diversey	14839	1	CS	$46.68			
Chemicals	1098597	711322	10046500038362	100092	Suma PanClean Pot&Pan Dtrgnt 32ozBluFlrl	Diversey	3836	6	CS	$46.87			
Chemicals	1098794	711672	55000007116728	100092	SUMA STAR POT&PAN DETERG-GL	Diversey	57227280	4	CS	$100.12			
Chemicals	1098884	711833	00774205556456	100092	DETERGENT SUMA LIQ STAR D1-5GL	Diversey	57227100	1	PL	$121.49			
Chemicals	1099117	712363	10774205555630	100092	CLEANER DISH SUMA LT MANUAL GL	Diversey	57229280	4	CS	$92.63			
Chemicals	1099231	712594	10807174491200	100092	FreshPhase FabricFreshener 1.5L Ylw Frsh	Diversey	3062872	2	CS	$87.27			
Chemicals	1099269	712641	55000007126413	100092	Suma PanClean Pot & Pan Dtrgnt 5LBluFlrl	Diversey	3315083	1	CS	$33.54			
Chemicals	1099281	712658	10774205556651	100092	SUMA DIVERPAK DISH DTRGNT 9LB	Diversey	57238409	4	CS	$145.09			
Chemicals	1099283	712662	10774205555951	100092	SUMA SUPER MCHN LIQ DSHWSH 4X1	Diversey	57249280	4	CS	$118.32			
Chemicals	1099402	713019	55000007130199	100092	VALID II CONC.LIQ.FBRC SFTR 5G	Diversey	3367300	1	PL	$113.94			
Chemicals	1099404	713021	00807174494167	100092	DIVERSOFT CLAX LNDRY CLNR 5GAL	Diversey	3418891	1	PL	$198.58			
Chemicals	1099428	713062	10807174497035	100092	CLEANER DISH SUMA ALUPAK 9#	Diversey	3746086	4	CS	$132.54			
Chemicals	1099516	713201	55000007132018	100092	PRESOAK DIP JD SUMA-GL	Diversey	3331251	4	CS	$86.91			
Chemicals	1100051	713774	10807174502456	100092	Suma Supreme Pot & Pan Detergent 3L Blue	Diversey	4977476	1	CS	$50.12	$65.15	-$15.03	-23.1
Chemicals	1100052	713775	10807174501596	100092	Final Step Fdsrvc Sanitizer 3L Quat Red	Diversey	4603095	1	CS	$49.81	$64.75	-$14.94	-23.1
Chemicals	1100391	714117	00807174505856	100092	LAUNDRY SOUR 5GL LAUNCH LQD	Diversey	5150690	1	DR	$79.85			
Chemicals	1100397	714123	00774205557064	100092	CLEANER SUMA MARO A8.8 RINSE	Diversey	57270280	4	CS	$119.00			
Chemicals	1003313	717345	10807174504573	100092	Good Sense Air Freshener 13.8oz No Smoke	Diversey	5035325	12	CS	$42.40			
Chemicals	1000342	719358	10807174048091	100092	Good Sense Air Freshener 19 mL Fresh	Diversey	4809	12	CS	$68.73			
Chemicals	1000344	719360	00807174050868	100092	Good Sense Air Frshnr 19mL Clr SmmrFstvl	Diversey	5086	12	CS	$68.73			
Chemicals	1000343	719362	10807174048893	100092	GoodSense AirFreshener 19mL TuscanGarden	Diversey	4889	12	CS	$68.73	$68.73	$0.00	0.0
Chemicals	1000341	719364	10807174048084	100092	Good Sense Air Frshnr 19mL OrchardBreeze	Diversey	4808	12	CS	$69.01			
Janitorial Supplies & Equipmen	1126652	779710	50070658411256	100092	4 BUTN UNIT W/E GAP EDUCTORS	Diversey	5055764	1	EA	$0.01			
Janitorial Supplies & Equipmen	1000368	794061	00807174493429	100092	Pace 60 Cleaning Set 24x5 McrfbrAlum Wht	Diversey	3345354	1	EA	$90.47			
Chemicals	1145521	1145521	10807174509851	100092	DETERGENT DISINFECT EASYPAK 1/2OZ	Diversey	5412135	2	CS	$41.06			
Chemicals	1148363	1148363	10807174511731	100092	Crew Bathroom Cleaner 2.5 L NA Blue Flrl	Diversey	5546264	2	CS	$73.81			
Janitorial Supplies & Equipmen	1150268	1150268	10807174512813	100092	TASKI Swingo XP Floor Pad 15 in Red	Diversey	7514728	10	CS	$53.27			
Chemicals	1152791	1152791	10807174513193	100092	PERdiem AllPurpose Cleaner 2.5L H2O2 Clr	Diversey	5613252	2	CS	$64.85			
Chemicals	1152795	1152795	50070658411102	100092	PERdiem AllPurpose Cleaner 1gal H2O2 Clr	Diversey	4998841	4	CS	$92.63			
Chemicals	1152797	1152797	50070658411119	100092	PERdiem All Purpose Cleaner 5 L H2O2 Clr	Diversey	4998859	1	CS	$64.85	$64.85	$0.00	0.0
Chemicals	1152798	1152798	50070658411171	100092	PERdiem AllPurpose Cleaner 1.4L H2O2 Clr	Diversey	5019481	2	CS	$46.35			
Chemicals	1152801	1152801	50070658411096	100092	CLEANER CC PERdiem GP 2/1.5GL	Diversey	4998832	2	CS	$146.03	$146.03	$0.00	0.0
Chemicals	1154557	1154557	00807174513257	100092	Good Sense Odor Eliminator 5 gal Pnk Chr	Diversey	5618635	1	PL	$115.50			
Chemicals	1160577	1160577	10807174513049	100092	Pro Strip Floor Stripper 5gal Cherry Alm	Diversey	5594354	1	BX	$121.49	$121.49	$0.00	0.0
Chemicals	1160578	1160578	10807174511762	100092	Pro Strip Floor Stripper 32oz Ambr Slvnt	Diversey	5547275	6	CS	$111.14			
Chemicals	1160579	1160579	10807174511779	100092	Pro Strip Floor Stripper 5 L Amber Slvnt	Diversey	5547312	1	CS	$93.13	$93.13	$0.00	0.0
Chemicals	1160581	1160581	10807174511786	100092	Pro Strip Floor Stripper 2.5L Ambr Slvnt	Diversey	5547355	2	CS	$88.76			

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Chemicals	1160582	1160582	00807174509267	100092	ProStrip Ultra FlrStrppr 5gal StrwChrAlm	Diversey	5386176	1	BX	$96.64			
Chemicals	1160583	1160583	10807174513087	100092	Bravo Flr Strppr 5gal StrwSlvnt 1500+UHS	Diversey	5594995	1	PL	$53.05			
Chemicals	1162091	1162091	10807174508182	100092	Morning Mist DisinfClnr 1gal BluFrshNeut	Diversey	5283038	4	CS	$52.06			
Chemicals	1162094	1162094	10807174513490	100092	Diversey Gum Remover 6.5 oz Fruity	Diversey	5628817	12	CS	$38.50	$38.50	$0.00	0.0
Chemicals	1163010	1163010	10807174508175	100092	Morning Mist Dsnfct Cleaner 5L Blue Frsh	Diversey	5283020	1	CS	$22.26	$22.26	$0.00	0.0
Chemicals	1163070	1163070	10807174508199	100092	MorningMist Disinf Clnr 1.5glGrnFrshNeut	Diversey	5283046	2	CS	$45.97			
Chemicals	1163430	1163430	10807174508212	100092	Disinfectant Outpost #33 Morning Mist 3L	Diversey	5284639	2	CS	$26.23	$26.23	$0.00	0.0
Chemicals	1163560	1163560	10807174515951	100092	Cleaner Disinfect Com CTR#8 Blue Skies	Diversey	5516719	2	CS	$39.27	$39.27	$0.00	0.0
Chemicals	1163994	1163994	10807174515937	100092	DISINFECTANT BLUE SKIES II-GL	Diversey	5516671	4	CS	$49.99	$49.99	$0.00	0.0
Chemicals	1164038	1164038	10807174515944	100092	Disinfectant Blue Skies II Cleaner 2x3L	Diversey	5516778	2	CS	$23.90			
Chemicals	1166391	1166391	10807174511816	100092	Alpha-HP Disinfectant Cleaner 1.5 L Ctrs	Diversey	5549254	2	CS	$43.06			
Chemicals	1166782	1166782	10807174512868	100092	Sanitizer Instant Hand SC Foam 4/1L	Diversey	5592279	4	CS	$51.41			
Chemicals	1166783	1166783	00807174513967	100092	Dispenser Sanitizer Instant Hand Foam SC	Diversey	5643945	1	EA	$152.15	$152.15	$0.00	0.0
Chemicals	1168899	1168899	10807174517276	100092	Trailblazer Floor Care Kit 24 in	Diversey	5774355	1	EA	$865.38			
Chemicals	1170096	1170096	55000011700968	100092	Stripper Pro Strip SC Hi Efficiency 1.5G	Diversey	5547427	1	EA	$201.17			
Chemicals	1170534	1170534	10807174508168	100092	Morning Mist DisinfClnr 1.5L BluFrshNeut	Diversey	5283003	2	CS	$28.50			
Chemicals	1172042	1172042	10807174513995	100092	Sanitizer Hand Soft Care FF Instant 1L	Diversey	5643937	4	CS	$34.18	$34.18	$0.00	0.0
Chemicals	1172043	1172043	10807174514015	100092	Soap Hand GP SoftCare Foam 1LT	Diversey	5643961	4	CS	$29.49			
Chemicals	1174397	1174397	10807174517078	100092	ShineUp FurniturePolish 13.8oz OffWhtLmn	Diversey	5765571	12	CS	$48.95	$48.95	$0.00	0.0
Chemicals	1177176	1177176	10807174517207	100092	all Laundry Detergent 19 lbs Wht Citrus	Diversey	5729888	1	PL	$27.71			
Chemicals	1177395	1177395	10807174508335	100092	Soap Soft Care Foam Anitbact. Hand 1000M	Diversey	5293851	4	CS	$33.50			
Chemicals	1177396	1177396	00807174508390	100092	Dispenser Soft Care Hand Soap	Diversey	5298951	1	EA	$1.22	$1.22	$0.00	0.0
Janitorial Supplies & Equipmen	1200727	1200727	07615400064465	100092	TASKI Ultra T-Handle 24-41.5 in Small	Diversey	7514588	2	CS	$29.22			
Janitorial Supplies & Equipmen	1200728	1200728	07615400063703	100092	TASKI Ultra Mop Frame 10 in	Diversey	7514599	2	CS	$27.64			
Janitorial Supplies & Equipmen	1200730	1200730	07615400075522	100092	TASKI Pro Glass Mop 10 in White	Diversey	7515472	5	CS	$76.79			
Chemicals	1201345	1201345	00807174517309	100092	CREW SHOWER TUB TILE FOAM GUN	Diversey	5776027	1	EA	$51.35			
Janitorial Supplies & Equipmen	1202700	1202700	10807174517535	100092	TASKI MicroStandard Cloth 12x12McrfbrGrn	Diversey	5787412	20	CS	$23.33			
Chemicals	1202755	1202755	10807174516835	100092	SEALER IMPERMO II WTR BASE-4/1GAL	Diversey	5762670	4	CS	$89.24			
Chemicals	1203159	1203159	10807174520740	100092	Speedball2000 AllPurpCleaner 32ozYlwCtrs	Diversey	5891164	12	CS	$41.85			
Chemicals	1203367	1203367	10807174513346	100092	JonCrete Floor Restorer 5gal Clear Fresh	Diversey	5623979	1	BX	$90.60			
Janitorial Supplies & Equipmen	1203483	1203483	55000012034833	100092	TASKI Mobile Work Station Model S10	Diversey	5763402	1	EA	$1,475.03			
Janitorial Supplies & Equipmen	1203484	1203484	55000012034840	100092	TASKI Mobile Work Station Model S11	Diversey	5763411	1	EA	$1,432.31			
Chemicals	1203489	1203489	10807174520849	100092	Spitfire All Purpose Cleaner 2.5LRedPine	Diversey	5892221	2	CS	$77.04			
Chemicals	1203691	1203691	10807174516668	100092	Final Step512 Fdsrvc Sanitizer 5LQuatPnk	Diversey	5753301	1	CS	$47.00			
Chemicals	1203692	1203692	10807174516675	100092	J-512 Foodservice Sanitizer 32oz QuatPnk	Diversey	5753407	6	CS	$45.14	$45.14	$0.00	0.0
Chemicals	1203693	1203693	10807174516682	100092	J-512 Foodservice Sanitizer 64oz QuatPnk	Diversey	5755921	4	CS	$35.78			
Chemicals	1203695	1203695	10807174516705	100092	J-512 Foodservice Sanitizer 1gal QuatPnk	Diversey	5756018	4	CS	$72.29			
Chemicals	1203696	1203696	10807174516712	100092	Sanitizer J-512 2.5Gal	Diversey	5756026	1	CS	$33.00			
Chemicals	1203699	1203699	10807174516729	100092	J-512 Foodservice Sanitizer 2L Quat Clr	Diversey	5756034	2	CS	$23.82			
Chemicals	1203794	1203794	10807174520818	100092	Cleaner All Purpose Speedball 12/QTS	Diversey	5891800	12	CS	$40.67			
Chemicals	1203795	1203795	10807174520603	100092	J-Works Natrasolve Degreaser 1gl YlwCtrs	Diversey	5881695	4	CS	$75.38			
Chemicals	1203873	1203873	10807174520801	100092	Spitfire Industrial Cleaner 32oz RedFrsh	Diversey	5891789	12	CS	$38.73			
Chemicals	1203951	1203951	10807174520764	100092	Spitfire Spray&WipeCleaner 32oz Prp Ctrs	Diversey	5890946	12	CS	$39.76			
Chemicals	1204771	1204771	10807174520863	100092	SPEEDBALL HEAVY DUTY CC 31 CLEANER 1.5GL	Diversey	5892458	2	CS	$110.22			
Chemicals	1204773	1204773	10807174520771	100092	Speedball Degreaser 1gal Rd Frsh Hvy Dty	Diversey	5891383	4	CS	$43.27			
Chemicals	1204774	1204774	10807174520832	100092	Speedball 2000 Degreaser1LPurpCtrsHvyDty	Diversey	5892175	2	CS	$50.29			
Chemicals	1204776	1204776	10807174520955	100092	SPEEDBALL 2000 CC 1.5GL	Diversey	5893063	2	CS	$118.90			
Chemicals	1204799	1204799	10807174520900	100092	Spitfire Degreaser 5 L Red Pine	Diversey	5892546	1	CS	$79.27			
Chemicals	1204807	1204807	10807174520856	100092	Spitfire AllPurpCleaner 2.5L NB Prp Ctrs	Diversey	5892351	2	CS	$75.58	$75.58	$0.00	0.0
Chemicals	1205021	1205021	10807174518020	100092	Crystal Clean&Shine FloorFinish 1gal Clr	Diversey	5799843	4	CS	$51.41			

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Chemicals	1205866	1205866	10807174520757	100092	Spitfire Degreaser 1.5 L Red Pine	Diversey	5891201	2	CS	$54.94			
Chemicals	1207630	1207630	10807174518013	100092	Crystal Shield Floor Finish 2.5 L Clear	Diversey	5788870	6	CS	$549.05			
Chemicals	1207631	1207631	10807174519546	100092	CrystalShield Wet Honing Disc	Diversey	5863905	12	CS	$452.31			
Chemicals	1207632	1207632	10807174519553	100092	CrystalShield Dry Honing Disc	Diversey	5863913	12	CS	$527.69			
Janitorial Supplies & Equipmen	1207635	1207635	10807174519508	100092	TASKI Floor Pad 20 in #1 Twister Prep	Diversey	5866911	2	CS	$100.51			
Janitorial Supplies & Equipmen	1207638	1207638	10807174519522	100092	TASKI Floor Pad 20 in #2 Twister Clean	Diversey	5867033	2	CS	$67.85			
Chemicals	1208356	1208356	10807174520825	100092	Cleaner SC Spitfire Power 64 oz	Diversey	5892036	4	CS	$121.59			
Chemicals	1208357	1208357	10807174516651	100092	Final Step512 Fdsrvc Sanitizer 1LQuatPnk	Diversey	5753116	2	CS	$33.08			
Chemicals	1208621	1208621	10807174520962	100092	Cleaner OP#32 Speedball 2/3LTR	Diversey	5893119	2	CS	$75.68			
Janitorial Supplies & Equipmen	1213172	1213172	07615400063567	100092	Taski Handle Mop Ultra Interior 2/PK	Diversey	7514592	2	CS	$43.92			
Janitorial Supplies & Equipmen	1213305	1213305	07615400063444	100092	Jonmaster T-Handle Taski Ultra 39" 2/cs	Diversey	7514586	2	CS	$42.33			
Janitorial Supplies & Equipmen	1215311	1215311	07615400069637	100092	Jonmaster Pro Window Cloth Blue 5Pc	Diversey	7515023	5	CS	$12.06			
Janitorial Supplies & Equipmen	1215315	1215315	07615400063666	100092	Jonmaster Ult Mop Frame 40Cm 2/Sku	Diversey	7514597	2	CS	$33.71			
Janitorial Supplies & Equipmen	1215316	1215316	07615400063628	100092	Jonmaster Ult Mop Frame 60Cm 2/Sku	Diversey	7514595	2	CS	$43.82			
Janitorial Supplies & Equipmen	1215317	1215317	10807174517696	100092	Taski MicroStandard Interior Mop Green	Diversey	5787586	2	CS	$35.31			
Janitorial Supplies & Equipmen	1215318	1215318	10807174517689	100092	Taski MicroStandard Dry Mop Green 24"	Diversey	5787578	20	CS	$150.01			
Janitorial Supplies & Equipmen	1215320	1215320	10807174517672	100092	Taski MicroStandard Dry Mop Green 16"	Diversey	5787560	20	CS	$109.78			
Janitorial Supplies & Equipmen	1215321	1215321	10807174517665	100092	Taski MicroStandard Damp Mop Blue 16"	Diversey	5787551	20	CS	$85.94			
Janitorial Supplies & Equipmen	1215322	1215322	10807174517658	100092	Taski MicroUltra Dry Mop Green 24"	Diversey	5787543	10	CS	$100.51			
Janitorial Supplies & Equipmen	1215323	1215323	10807174517641	100092	Taski MicroUltra Dry Mop Green 16"	Diversey	5787535	10	CS	$81.67			
Janitorial Supplies & Equipmen	1215324	1215324	10807174517634	100092	Taski MicroUltra Damp Mop Blue 16"	Diversey	5787527	10	CS	$74.13			
Janitorial Supplies & Equipmen	1215325	1215325	10807174517542	100092	Taski MicroStandard Cloth Yellow-12.5"	Diversey	5787421	20	CS	$23.33			
Chemicals	1215377	1215377	10807174507888	100092	Good Sense Odor Eliminator 2X1.5Gl	Diversey	5271328	2	CS	$94.44			
Janitorial Supplies & Equipmen	1216071	1216071	00807174519822	100092	Taski Nano Mobile Work Station N12	Diversey	5869821	1	EA	$787.72			
Chemicals	1216540	1216540	10807174494287	100092	Clax Enhance TM/MC Extra 3CL5	Diversey	3419018	4	CS	$98.40			
Chemicals	1217001	1217001	10807174516842	100092	Joncrete FlrSealer Impermo 5G Envirobox	Diversey	5762717	1	EA	$107.76			
Janitorial Supplies & Equipmen	1218613	1218613	10807174520160	100092	TASKI Crystal Shield Clean/Burnish #2	Diversey	5873716	2	CS	$55.31			
Janitorial Supplies & Equipmen	1218614	1218614	10807174520153	100092	TASKI Crystal Shield Prep Pad #1	Diversey	5873679	2	CS	$81.94			
Janitorial Supplies & Equipmen	1218615	1218615	10807174519584	100092	TASKI Crystal Shield Clean/Burnish #2	Diversey	5869311	2	CS	$89.05			
Janitorial Supplies & Equipmen	1218616	1218616	10807174519591	100092	TASKI Crystal Shield Clean/Burnish #2	Diversey	5869303	2	CS	$57.67			
Janitorial Supplies & Equipmen	1218620	1218620	10807174519645	100092	TASKI Crystal ShieldTM/MC Prep Pad #1	Diversey	5869258	2	CS	$131.92			
Janitorial Supplies & Equipmen	1218667	1218667	10807174519539	100092	TASKI Crystal Shield Clean/Burnish #2	Diversey	5867076	2	CS	$110.26			
Janitorial Supplies & Equipmen	1218668	1218668	10807174519515	100092	TASKI Crystal ShieldTM/MC Prep Pad #1	Diversey	5866946	2	CS	$163.33			
Chemicals	1218676	1218676	10807174513988	100092	Soft Care Neutra-Germ Antibac LotionSoap	Diversey	5643929	4	CS	$26.17			
Chemicals	1224078	1224078	10807174520788	100092	Power Clnr Speedball TM/MC Orig Frag 55g	Diversey	5891615	1	CS	$473.44			
Chemicals	1226837	1226837	08071745134550	100092	Oxivir TB Disinfectant Wipes Large 11	Diversey	5627427	4	CS	$99.94			
Chemicals	1229174	1229174	10807174523116	100092	Foam Select Hand Soap 800 mL Antibac	Diversey	5930637	6	CS	$56.42			
Chemicals	1086078	650020	55000006500207	101377	DISINFECTANT CLNR NEUTRAL 5GAL	Ecolab	14975	1	PL	$97.27	$95.37	$1.90	2.0
Chemicals	1086141	650086	00025469145383	101377	CLEANER DISINFECTANT 2.0-5GL	Ecolab	14538	1	PL	$90.46	$88.69	$1.77	2.0
Chemicals	1089372	675244	10025469210132	101377	Oasis Pro 32 Floor Cleaner 2L Org Citrus	Ecolab	21013	2	CS	$55.86	$54.75	$1.11	2.0
Chemicals	1089665	675582	55000006755829	101377	FINISH FLOOR FRONTCOURT-GL	Ecolab	61110513	4	CS	$264.63	$259.44	$5.19	2.0
Chemicals	1089702	675633	00025469600264	101377	Ecolab Floor Finish 5 gal Opaque	Ecolab	6100026	1	PL	$128.22	$125.71	$2.51	2.0
Chemicals	1093753	690031	10025469189032	101377	Stainless steel cleaner	Ecolab	18903	12	CS	$58.62	$57.45	$1.17	2.0
Chemicals	1093754	690032	10025469184402	101377	Ecoshine StainlessSteel Cleaner 32oz Ylw	Ecolab	18440	6	CS	$64.98	$63.71	$1.27	2.0
Chemicals	1093755	690033	10025469154610	101377	Kool-Klene Freezer Cleaner 1 gal Lgt Grn	Ecolab	15461	4	CS	$127.46	$124.91	$2.55	2.0
Chemicals	1093756	690035	10025469114805	101377	FirstImpression Metal Polish 8oz OpqCtrs	Ecolab	11480	12	CS	$72.20	$70.75	$1.45	2.1
Chemicals	1093760	690040	10025469129229	101377	Silver Power Flatware Presoak 8 lbs Blue	Ecolab	12922	2	CS	$85.86	$84.14	$1.72	2.0
Chemicals	1093765	690045	10025469253955	101377	Solid Brilliance Rinse Add 2.5lbs Grn	Ecolab	25395	2	CS	$208.09	$203.94	$4.15	2.0
Chemicals	1093768	690048	00025469127167	101377	ET Ultra Klene Dish Detergent 5 gal Red	Ecolab	12716	1	PL	$106.03	$103.91	$2.12	2.0
Chemicals	1093771	690051	10025469114867	101377	Ecolab Flatware Presoak 1gal Blue Manual	Ecolab	11486	4	CS	$139.84	$137.11	$2.73	2.0

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Chemicals	1093773	690053	10025469173017	101377	Solitaire Dishmachine Detergent 5lb Pink	Ecolab	17301	4	CS	$111.60	$109.42	$2.18	2.0
Chemicals	1093777	690057	10025469117202	101377	EL PWDR DISH DTRGT #11720-50OZ	Ecolab	11720	1	EA	$104.47	$102.42	$2.05	2.0
Chemicals	1093819	690104	10025469152104	101377	Lime-A-Way Dishmachine Detergent 1qt Grn	Ecolab	15210	6	CS	$85.54	$83.85	$1.69	2.0
Chemicals	1093823	690108	00025469146960	101377	EL OASIS #2 CONC.ENFORCER 2.5G	Ecolab	14696	1	CS	$108.50	$106.38	$2.12	2.0
Chemicals	1093824	690109	10025469130942	101377	Lemon-Eze Creme Cleanser 32oz Wht Lemon	Ecolab	13094	12	CS	$113.54	$111.26	$2.28	2.1
Chemicals	1093827	690112	10025469114904	101377	Lemon Lift All Purp Clnr 20oz ClBlch K&B	Ecolab	11490	12	CS	$89.94	$88.17	$1.77	2.0
Chemicals	1093829	690114	10025469189292	101377	EL ALL PRPSE CLNR #18929-19 OZ	Ecolab	18929	12	CS	$37.49	$36.76	$0.73	2.0
Chemicals	1093831	690116	10025469127409	101377	Super Trump Dish Machine Detergent 1 gal	Ecolab	12740	4	CS	$95.51	$113.57	-$18.06	-15.9
Chemicals	1093833	690120	10025469195057	101377	Greasestrip Plus Degreaser 1 gal Orange	Ecolab	19505	4	CS	$71.70	$70.29	$1.41	2.0
Chemicals	1093834	690121	10025469297775	101377	Greasestrip Plus Degreaser 32 oz Orange	Ecolab	29777	6	CS	$71.48	$70.08	$1.40	2.0
Chemicals	1093836	690123	10025469195132	101377	Greasecutter Plus Degreaser 1 gal Orange	Ecolab	19513	4	CS	$55.96	$54.85	$1.11	2.0
Chemicals	1093846	690133	00025469141750	101377	Oasis 133 All Purpose Cleaner 2.5gal	Ecolab	14175	1	EA	$66.54	$65.20	$1.34	2.1
Chemicals	1093847	690135	10025469158755	101377	Clean & Smooth Hand Soap 1gl WhtHnyAlmnd	Ecolab	15875	4	CS	$79.15	$77.57	$1.58	2.0
Chemicals	1093848	690136	10025469152715	101377	EL ANTIBC HND SOAP#15271 450ML	Ecolab	15271	16	CS	$66.86	$65.55	$1.31	2.0
Chemicals	1093851	690139	00025469177070	101377	EL PWDR LNDRY DTRGT#17707-50LB	Ecolab	17707	1	BX	$77.70	$76.18	$1.52	2.0
Chemicals	1093852	690140	00025469139610	101377	Ultra San DishMachineDetergent 5 gal Ylw	Ecolab	13961	1	PL	$42.61	$41.75	$0.86	2.1
Chemicals	1093853	690141	10025469187007	101377	Lime-A-Way Delimer 1 gal Green	Ecolab	18700	4	CS	$47.00	$46.06	$0.94	2.0
Chemicals	1093855	690144	10025469107517	101377	Solid Metal-Pro Dish Detergent 8lbs Blue	Ecolab	10751	4	CS	$95.99	$94.08	$1.91	2.0
Chemicals	1093863	690152	10025469247527	101377	EL FINISH 1-1/2 OZ #24752	Ecolab	24752	200	CS	$120.85	$118.46	$2.39	2.0
Chemicals	1093866	690155	10025469136494	101377	Solid StainAWay NP Stain Remover4lbClWht	Ecolab	13649	2	CS	$79.15	$77.57	$1.58	2.0
Chemicals	1093872	690162	00025469112279	101377	Oasis Glass Cleaner 2.5 gal Blue	Ecolab	11227	1	CS	$73.12	$71.69	$1.43	2.0
Chemicals	1093875	690165	00025469143105	101377	TriStar So Fresh Fabric Sftnr 5glGrnFrsh	Ecolab	14310	1	PL	$117.92	$115.55	$2.37	2.1
Chemicals	1093876	690166	10025469156515	101377	EL ENCOMPASS DEGRSER-GL #15651	Ecolab	15651	4	CS	$71.24	$69.85	$1.39	2.0
Chemicals	1093878	690168	10025469155808	101377	Sanitizer Plus Hand sanitizer 800 ml Clr	Ecolab	15580	9	CS	$93.67	$91.83	$1.84	2.0
Chemicals	1093893	690184	10025469137224	101377	Ultra Dry Rinse Additive 1 gal Green	Ecolab	13722	4	CS	$172.18	$168.72	$3.46	2.1
Chemicals	1093894	690185	10025469179057	101377	Solid Surge Plus NP Lndry Dtrgnt 9lb Ylw	Ecolab	17905	4	CS	$162.96	$159.72	$3.24	2.0
Chemicals	1093895	690186	00025469151728	101377	Ultra Dry Rinse Additive 4.5 gal Green	Ecolab	15172	1	PL	$149.95	$146.95	$3.00	2.0
Chemicals	1093897	690188	00025469160065	101377	EL OXY-BRITE BLEACH 15G #16006	Ecolab	16006	1	EA	$341.14	$334.32	$6.82	2.0
Chemicals	1093898	690189	10025469160161	101377	Solid Oxy-Brite Stain Remover 7 lb White	Ecolab	16016	2	CS	$96.17	$94.28	$1.89	2.0
Chemicals	1093899	690190	00025469165275	101377	Oxy Brite Laundry Detergent 5gl H202 Clr	Ecolab	16527	1	PL	$143.14	$140.28	$2.86	2.0
Chemicals	1093911	690204	10025469112627	101377	Pan Dandy Dish Detergent 1gl Pink Citrus	Ecolab	11262	4	CS	$68.82	$67.47	$1.35	2.0
Chemicals	1093912	690205	00025469112880	101377	EL PAN DANDY-5GL #11288	Ecolab	11288	1	PL	$115.77	$113.49	$2.28	2.0
Chemicals	1093913	690206	00025469143204	101377	EL TRISTAR SO FRESH 14320-15GL	Ecolab	14320	1	DR	$281.09	$275.48	$5.61	2.0
Chemicals	1093914	690207	10025469160215	101377	Solid OxyGuard Laundry Dtrgnt 2lbBlchWht	Ecolab	16021	2	CS	$86.86	$85.15	$1.71	2.0
Chemicals	1093918	690211	00025469129710	101377	PanTastic Pot & Pan Detergent 5 gal Blue	Ecolab	12971	1	PL	$84.62	$82.92	$1.70	2.1
Chemicals	1093919	690212	10025469129632	101377	PanTastic Pot & Pan Detergent 1 gal Blue	Ecolab	12963	4	CS	$60.77	$59.55	$1.22	2.1
Chemicals	1093920	690213	10025469130034	101377	PanTastic Fdsrvc Sanitizer 32oz DBluCtrs	Ecolab	13003	9	CS	$86.17	$84.48	$1.69	2.0
Chemicals	1093922	690215	10025469139792	101377	Eco-San Dish Machine Detergent 1 gal Ylw	Ecolab	13979	4	CS	$25.45	$24.94	$0.51	2.0
Chemicals	1093926	690219	00025469109347	101377	EL RINSE DRY 5GL #10934	Ecolab	10934	1	PL	$106.49	$104.35	$2.14	2.1
Chemicals	1093927	690220	10025469109429	101377	Rinse Dry Rinse Additive 1 gal Green	Ecolab	10942	4	CS	$94.81	$92.91	$1.90	2.0
Chemicals	1093930	690223	00025469135056	101377	EL MONSOON POT/PAN 5GAL #13505	Ecolab	13505	1	PL	$122.01	$119.57	$2.44	2.0
Chemicals	1093936	690229	10025469236743	101377	DigiSan E Hand sanitizer 750 ml Red	Ecolab	23674	6	CS	$103.58	$101.52	$2.06	2.0
Chemicals	1093939	690232	00025469159823	101377	Tri-Star StainRemover5galChlrntdBlchYllw	Ecolab	15982	1	PL	$47.77	$46.82	$0.95	2.0
Chemicals	1093945	690238	00025469121462	101377	Oasis 299 Bathroom Cleaner 2.5gal Pnk HD	Ecolab	12146	1	EA	$102.15	$100.11	$2.04	2.0
Chemicals	1093952	690245	00025469166593	101377	EL SOUR VI #16659-15GL	Ecolab	16659	1	PL	$422.42	$413.98	$8.44	2.0
Chemicals	1093967	690261	00025469145222	101377	Oasis All Purpose Cleaner 2.5G Orng Ctrs	Ecolab	14522	1	EA	$83.32	$81.68	$1.64	2.0
Chemicals	1093973	690267	10025469184242	101377	Medallion SS Cleaner 32oz Alcohol Yellow	Ecolab	18424	6	CS	$76.25	$74.75	$1.50	2.0
Chemicals	1094002	690317	10025469163094	101377	SOLID DUAL SURGE NP	Ecolab	16309	1	CS	$318.97	$312.60	$6.37	2.0
Chemicals	1094014	690341	00025469670359	101377	EL HUNTOLENE #61017035-5GAL	Ecolab	61017035	1	PL	$110.74	$108.57	$2.17	2.0
Chemicals	1094024	690361	10025469670493	101377	Full Court Floor Cleaner 1gl NB OrngWood	Ecolab	61027049	4	CS	$61.33	$60.13	$1.20	2.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1094027	690364	10025469651126	101377	EL BINGO DRN OPEN#61035112-QT	Ecolab	61035112	12	CS	$97.55	$95.64	$1.91	2.0
Chemicals	1094152	690517	00025469652492	101377	EL LIBERTY STRPR#61215249-5GAL	Ecolab	61215249	1	PL	$69.17	$67.82	$1.35	2.0
Chemicals	1094233	690644	00025469600097	101377	EL S-2010INTSV CARE 3#	Ecolab	61510009	2	PK	$124.50	$122.06	$2.44	2.0
Chemicals	1094276	690690	10025469622225	101377	Brite White Laundry Detergent 1.2oz Blue	Ecolab	61502222	250	CS	$107.23	$105.08	$2.15	2.1
Chemicals	1094306	690720	00025469655851	101377	Asepticare Disinf Cleaner 14oz LtYlwFlrl	Ecolab	61165585	12	CS	$73.46	$71.98	$1.48	2.1
Chemicals	1094331	690747	10025469964066	101377	Ecolab Furniture Polish 16 oz White Ctrs	Ecolab	61196406	6	CS	$30.82	$30.20	$0.62	2.1
Chemicals	1094368	690784	00025469610874	101377	EL A-125 DRY #61181087-.5OZ	Ecolab	61181087	180	CS	$46.49	$45.57	$0.92	2.0
Chemicals	1094383	690802	00025469614094	101377	SurePak MultiPurpose Cleaner.5oz PnkNeut	Ecolab	61501409	180	CS	$66.31	$65.00	$1.31	2.0
Chemicals	1094395	690814	00025469611802	101377	Flash Back Floor Restorer 3gl Wht OrngPl	Ecolab	61221180	1	EA	$42.36	$41.52	$0.84	2.0
Chemicals	1094396	690815	00025469697233	101377	Gemstar Laser Floor Finish 2.5 gal Tan	Ecolab	61189723	1	EA	$45.24	$44.35	$0.89	2.0
Chemicals	1094397	690816	00025469697332	101377	Gemstar Gemini Floor Finish 2.5 gal Wht	Ecolab	61189733	1	EA	$38.86	$38.09	$0.77	2.0
Chemicals	1094411	690831	00025469611291	101377	Padlock Floor Sealer 2.5 gl WtrBsd Milky	Ecolab	61221129	1	EA	$47.17	$46.25	$0.92	2.0
Chemicals	1094423	690845	00025469634580	101377	Care Strip Floor Stripper 2.5 gal	Ecolab	61183458	1	EA	$61.75	$60.54	$1.21	2.0
Chemicals	1094429	690852	10025469695045	101377	Lift Off Floor Stripper 20 oz	Ecolab	61169504	12	CS	$96.55	$94.63	$1.92	2.0
Chemicals	1094436	690860	10025469614022	101377	Prep Pak NeutralizerCndtnr 0.5ozPurpCtrs	Ecolab	61191402	180	CS	$62.18	$60.97	$1.21	2.0
Chemicals	1094437	690861	00025469697912	101377	Gemstar Polaris Floor Finish 3glOpq Wht	Ecolab	61189791	1	EA	$55.77	$54.68	$1.09	2.0
Chemicals	1094457	690884	10025469148947	101377	Cln&Smth Hand Soap 450 mL Antibac Blu Rf	Ecolab	14894	16	CS	$86.59	$84.88	$1.71	2.0
Chemicals	1094464	690894	00025469618085	101377	EpiVera E Hand Soap 950mL Antimic LGrnRf	Ecolab	61401808	10	CS	$77.57	$76.05	$1.52	2.0
Chemicals	1094487	690932	10025469642001	101377	AIM Urinal Ring	Ecolab	61144200	12	CS	$42.36	$41.52	$0.84	2.0
Chemicals	1094494	690940	10025469636994	101377	CBC Plus Bowl Cleaner 32oz PhsphrcAcdGrn	Ecolab	61143699	12	CS	$30.26	$29.65	$0.61	2.1
Chemicals	1094495	690942	00025469636652	101377	Ecolab Bathroom Cleaner 32oz LtBluThcknd	Ecolab	61143665	12	CS	$29.26	$28.68	$0.58	2.0
Chemicals	1094496	690944	00025469603807	101377	EL QUICK PAK #61140380-.5OZ	Ecolab	61140380	180	CS	$41.24	$40.42	$0.82	2.0
Chemicals	1094505	690953	10025469160055	101377	Solid Navisour Laundry Sour 6lb Tan Swt	Ecolab	16005	2	CS	$139.27	$136.53	$2.74	2.0
Chemicals	1094511	690959	00025469141262	101377	KlenzGlide10 Fdsrvc Lubricant 5gl YlwFnt	Ecolab	14126	1	EA	$101.74	$99.74	$2.00	2.0
Chemicals	1094525	690994	10025469161243	101377	DETERGENT ECO STAR MP 5GL	Ecolab	16124	1	PL	$271.17	$265.86	$5.31	2.0
Chemicals	1094532	691009	00025469603272	101377	ENDURE300 WTRLS RNS GEL 540ML	Ecolab	61430327	12	CS	$80.25	$78.68	$1.57	2.0
Chemicals	1094591	691087	55000006910877	101377	ADVACARE 120 SANI SOUR GL	Ecolab	14299	4	CS	$168.78	$165.47	$3.31	2.0
Chemicals	1094601	691117	10025469236736	101377	DigiClean Hand Soap 750mLAntibacDGrnCtrs	Ecolab	23673	6	CS	$92.96	$91.14	$1.82	2.0
Chemicals	1094620	691139	10025469236712	101377	Digiclean Hand Soap 750 mL Yellow	Ecolab	23671	6	CS	$99.63	$97.68	$1.95	2.0
Chemicals	1094622	691146	10025469667257	101377	AseptiWipeII Disinf Wipe 120 Wipe Grmcdl	Ecolab	63306725	12	CS	$137.99			
Chemicals	1094623	691148	00025469298102	101377	Pathways Drain Cleaner 2.5 gal Orange	Ecolab	29810	1	CS	$209.15	$204.98	$4.17	2.0
Chemicals	1094626	691151	10025469657333	101377	Phazer Floor Finish 2gal Wht Md Freq	Ecolab	64895733	2	CS	$77.45	$75.94	$1.51	2.0
Chemicals	1094630	691159	10025469159325	101377	Victory Fruit&Vegetable Wash 58oz Clear	Ecolab	15932	2	CS	$80.66	$79.05	$1.61	2.0
Chemicals	1094635	691166	00025469143303	101377	EL TURBO BOOST-5GL	Ecolab	14330	1	PL	$221.11	$216.69	$4.42	2.0
Chemicals	1094637	691168	10025469109061	101377	Scout Pot & Pan Detergent 2 gal	Ecolab	10906	2	CS	$112.03	$109.78	$2.25	2.1
Chemicals	1094638	691169	10025469236729	101377	Digiclean Hand Soap 750 ml Antibac Blue	Ecolab	23672	6	CS	$123.55	$121.09	$2.46	2.0
Chemicals	1094641	691177	10025469657579	101377	Phazer Floor Sealer 2 gal White Pungent	Ecolab	64895757	2	CS	$93.81	$91.97	$1.84	2.0
Chemicals	1094645	691189	10025469101263	101377	Grease Express Degreaser 32 oz Red Alc	Ecolab	10126	6	CS	$63.01	$61.78	$1.23	2.0
Chemicals	1094650	691197	00025469161581	101377	EC ECO STAR SOUR 55GL	Ecolab	16158	1	DR	$1,110.30	$1,088.53	$21.77	2.0
Chemicals	1094653	691203	00025469161468	101377	Eco-Star Stain Remover 15gl Cl Blch Ylw	Ecolab	16146	1	PL	$106.81	$104.68	$2.13	2.0
Chemicals	1094656	691207	10025469142051	101377	OasisPro14 Disinfectant Clnr 2L Ylw Quat	Ecolab	14205	2	CS	$96.36	$94.43	$1.93	2.0
Chemicals	1094657	691208	10025469210194	101377	Oasis Pro 41 Glass Cleaner 2L Ammonia Bl	Ecolab	21019	2	CS	$46.45			
Chemicals	1094659	691210	10025469210385	101377	Orange Force All Purpose Cleaner 2L Org	Ecolab	21038	2	CS	$101.88	$99.85	$2.03	2.0
Chemicals	1094661	691212	10025469123654	101377	ECOSPHERE REFILL SUMMER	Ecolab	12365	24	CS	$236.83	$232.19	$4.64	2.0
Chemicals	1094663	691215	10025469145595	101377	Oasis Orange Force Degreaser 2.5gal Orng	Ecolab	14559	2	CS	$56.33	$55.23	$1.10	2.0
Chemicals	1094668	691223	55000006912239	101377	Oasis 115XP Floor Cleaner 2.5gal Lemon	Ecolab	10625	4	CS	$61.97	$60.75	$1.22	2.0
Chemicals	1094672	691232	55000006912321	101377	ENDURE320 GEL CIDA RINSE1000ML	Ecolab	61430390	10	CS	$131.19	$128.62	$2.57	2.0
Chemicals	1094677	691239	10025469668612	101377	QC53 Degreaser 1.3L Non-Butyl Grn Citrus	Ecolab	61166861	2	CS	$42.23	$41.38	$0.85	2.1
Chemicals	1094681	691260	10025469668087	101377	CLEANER NEUTRAL EL QC31 1.3L	Ecolab	61166808	2	CS	$44.23	$43.35	$0.88	2.0
Chemicals	1094683	691262	10025469668131	101377	MAXX Floor Cleaner 1.3 L Opaque Acrylic	Ecolab	61166813	2	CS	$76.92	$75.40	$1.52	2.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1094685	691264	10025469668254	101377	QC 51 GP Cleaner 1L NPEFr Clr Glycl Ethr	Ecolab	61166825	2	CS	$78.96	$77.37	$1.59	2.1
Chemicals	1094687	691266	10025469668315	101377	CLEANER GLASS EL QC52 1.3L	Ecolab	61166831	2	CS	$73.20	$71.77	$1.43	2.0
Chemicals	1094695	691274	10025469669053	101377	CLEANER BATH BOWL EL QC98 NA 1.3LT	Ecolab	61166905	2	CS	$52.86	$51.83	$1.03	2.0
Chemicals	1094709	691308	10025469145441	101377	Oasis Power Force Degreaser 32oz Citrus	Ecolab	14544	6	CS	$54.04	$52.97	$1.07	2.0
Chemicals	1094714	691316	10025469163261	101377	Tri-Star Flexylite Laundry Dtrgnt 5glRed	Ecolab	16326	1	PL	$115.00	$112.75	$2.25	2.0
Chemicals	1094717	691320	00025469660343	101377	Quik Fill PourPak 560 Degreaser 2ozDLmnn	Ecolab	64895034	100	CS	$86.35	$84.66	$1.69	2.0
Chemicals	1094727	691350	00025469177711	101377	Oasis 499 HBV Disinf Clnr 2.5gl Quat Prp	Ecolab	17771	1	CS	$91.72	$89.92	$1.80	2.0
Chemicals	1094733	691359	10025469669312	101377	QC A-456 II Disinfectant Clnr 1LQuatPurp	Ecolab	61166931	2	CS	$35.50	$34.78	$0.72	2.1
Chemicals	1094735	691362	00025469102614	101377	TriStarChlorlite Stain Rmvr 2.5glBlchYlw	Ecolab	10261	1	CS	$34.71	$34.03	$0.68	2.0
Chemicals	1094738	691367	00025469145581	101377	Oasis135 PowerForce Degreaser 3gl RdCtrs	Ecolab	14558	1	EA	$133.50	$130.88	$2.62	2.0
Chemicals	1094739	691368	00025469241559	101377	OASIS 259 FORCE PROF GLASS CLN	Ecolab	24155	1	CS	$73.17	$71.74	$1.43	2.0
Chemicals	1094741	691370	10025469162363	101377	EL STAIN BLASTER "S" 4/24OZ	Ecolab	16236	4	CS	$69.50	$68.11	$1.39	2.0
Chemicals	1094763	691403	10025469103564	101377	Tri-StarFlexylite LaundryDetergent2.5gal	Ecolab	10356	1	CS	$63.24	$61.97	$1.27	2.1
Chemicals	1094769	691412	00025469699633	101377	Gemstar Stratus Floor Finish 5gl HghSlds	Ecolab	61189963	1	PL	$112.83	$110.62	$2.21	2.0
Chemicals	1094774	691420	00025469177049	101377	EL OASIS ALPURP 139G CLNR 2.5G	Ecolab	17704	1	CS	$118.55	$116.22	$2.33	2.0
Chemicals	1094782	691428	10025469133264	101377	Ultra Klene Dish Machine Detergent 1 gal	Ecolab	13326	1	CS	$114.86	$112.57	$2.29	2.0
Chemicals	1094788	691440	10025469161793	101377	EL ECO CARE SOUR HC 15GL	Ecolab	16179	1	PL	$381.73	$374.25	$7.48	2.0
Chemicals	1094792	691444	10025469664713	101377	Solidaire Odor Eliminator 14oz BluCtrsHD	Ecolab	61136471	12	CS	$66.86	$65.55	$1.31	2.0
Chemicals	1094793	691445	10025469630749	101377	SOLIDAIRE SPEARMINT AIR FRESH	Ecolab	61113074	12	CS	$70.43	$69.06	$1.37	2.0
Chemicals	1094796	691448	00025469161598	101377	EL STAR SOUR 15GL	Ecolab	16159	1	PL	$381.73	$374.25	$7.48	2.0
Chemicals	1094804	691462	10025469241563	101377	Oasis Pro 42 Glass Cleaner 2L Citrus	Ecolab	24156	2	CS	$60.84	$59.62	$1.22	2.1
Chemicals	1094807	691465	00025469168788	101377	TriStarSourVII Laundry Neut 5galYlwPngnt	Ecolab	16878	1	PL	$188.52	$184.82	$3.70	2.0
Chemicals	1094808	691466	10025469103625	101377	Apex Dishwashing Detergent 3lb Prp Ctrs	Ecolab	10362	1	CS	$82.31	$80.66	$1.65	2.1
Chemicals	1094809	691467	10025469103649	101377	Apex Flatware Presoak 4 lbs Blue	Ecolab	10364	3	CS	$112.61	$110.37	$2.24	2.0
Chemicals	1094811	691469	10025469665055	101377	SOLIDAIRE GEL LAUNDRY 7 OZ	Ecolab	61136505	24	CS	$77.73	$76.21	$1.52	2.0
Chemicals	1094812	691473	00025469103796	101377	Revitalize PerFusion Carpet Clnr 10lbWht	Ecolab	10379	1	PL	$119.01	$116.66	$2.35	2.0
Chemicals	1094821	691483	10025469635560	101377	Ecolab DisinfectantCleaner 32ozClrCtrsTB	Ecolab	65443556	12	CS	$89.17	$87.42	$1.75	2.0
Chemicals	1094825	691487	10025469101232	101377	EL GREASE EXXPRESS FAST FOAM	Ecolab	10123	4	CS	$135.51	$132.80	$2.71	2.0
Chemicals	1094830	691494	10025469101584	101377	Oasis Pro 66 Bathroom Cleaner 2L	Ecolab	10158	2	CS	$84.51	$82.82	$1.69	2.0
Chemicals	1094831	691495	10025469101874	101377	EL STAIN BLASTER G 4/24OZ CS	Ecolab	10187	4	CS	$63.51	$62.25	$1.26	2.0
Chemicals	1094834	691499	10025469101881	101377	STAIN BLASTER R 4/24OZ CS	Ecolab	10188	4	CS	$102.45	$100.40	$2.05	2.0
Chemicals	1094840	691505	00025469654854	101377	Taj Mahal Floor Sealer 2gal WhitePungent	Ecolab	61225485	1	EA	$53.95	$52.88	$1.07	2.0
Chemicals	1094844	691509	10025469652383	101377	EL LIBERTY STRPR#61215238-GAL	Ecolab	61215238	4	CS	$63.33	$62.09	$1.24	2.0
Chemicals	1094854	691519	00025469673343	101377	EL CLN TCH PRO 400 #63307334	Ecolab	63307334	4	CS	$136.19	$133.53	$2.66	2.0
Chemicals	1094890	691555	00025469653307	101377	EL Q.FILL 810 #63305330-55 GAL	Ecolab	63305330	1	DR	$687.78			
Chemicals	1094896	691561	00025469634047	101377	EL Q.FILL 860 #63303404-55 GAL	Ecolab	63303404	1	DR	$1,206.21	$1,182.55	$23.66	2.0
Chemicals	1094905	691570	10025469653298	101377	QuikFill PourPak310 FloorClnr2ozOrngCtrs	Ecolab	64895329	100	CS	$72.57	$71.12	$1.45	2.0
Chemicals	1094907	691572	10025469653892	101377	EL Q FILL 330 #64895389-2OZ.PP	Ecolab	64895389	100	CS	$101.05			
Chemicals	1094909	691574	10025469651522	101377	EL Q FILL 510 #64895152-2OZ.PP	Ecolab	64895152	100	CS	$63.85	$62.60	$1.25	2.0
Chemicals	1094910	691575	00025469650269	101377	QuikFill PourPak520 GlassCleaner2ozNBBlu	Ecolab	64895026	100	CS	$69.66	$68.28	$1.38	2.0
Chemicals	1094924	691589	10025469103700	101377	StainBlaster Stain Rmvr 1.5lbBlchNPhspht	Ecolab	10370	12	CS	$60.11	$58.92	$1.19	2.0
Chemicals	1094925	691590	00025469160478	101377	ECO CARE LIQUID SPECIAL 15GAL	Ecolab	16047	1	DR	$408.10	$400.12	$7.98	2.0
Chemicals	1094931	691596	10025469257984	101377	Glass Force Glass Cleaner 32 oz Lgt Blue	Ecolab	25798	6	CS	$33.19	$32.54	$0.65	2.0
Chemicals	1094934	691599	00025469101860	101377	EL STAINBLASTER G-5QT	Ecolab	10186	1	CS	$93.72	$91.88	$1.84	2.0
Chemicals	1094938	691603	10025469101201	101377	Radiance Furniture Polish 17oz Clr Frsh	Ecolab	10120	12	CS	$73.67	$72.22	$1.45	2.0
Chemicals	1094946	691611	10025469148862	101377	AntibacCln&Smth Hand Soap 1gl Blu HnyAlm	Ecolab	14886	4	CS	$87.73	$86.02	$1.71	2.0
Chemicals	1094947	691612	10025469160017	101377	Solid Navisoft Fabric Softener 6 lb Tan	Ecolab	16001	2	CS	$112.92	$110.66	$2.26	2.0
Chemicals	1094952	691618	10025469160468	101377	Tri-Star SpecialHC Laundry Dtrgnt 5glYlw	Ecolab	16046	1	PL	$217.62	$213.35	$4.27	2.0
Chemicals	1094959	691627	10025469103540	101377	Apex Dish Machine Detergent 6.75 lbs	Ecolab	10354	4	CS	$105.73	$103.63	$2.10	2.0
Chemicals	1094962	691631	55000006916312	101377	Oasis Multi Sanitizer Clnr 2.5gl QuatRed	Ecolab	17708	6	CS	$69.59	$68.20	$1.39	2.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1094973	691644	10025469226386	101377	DigiClean Hand Soap 750mL AntibacGrnFrty	Ecolab	22638	6	CS	$73.66	$72.21	$1.45	2.0
Chemicals	1094974	691645	00025469161048	101377	ADVACARE 120 SANTZR SOUR 12GAL	Ecolab	16104	1	DR	$299.71			
Chemicals	1094985	691657	10025469637625	101377	ODOR COUNTER SOLIDAIRE RED 7OZ	Ecolab	61111508	24	CS	$77.73	$76.21	$1.52	2.0
Chemicals	1094995	691667	55000006916671	101377	EL SOLIDAIRE RED TUBES	Ecolab	61111474	1	CS	$70.43	$69.06	$1.37	2.0
Chemicals	1094996	691668	10025469156393	101377	Orange Force All Purp Clnr 32oz OrngCtrs	Ecolab	15639	6	CS	$52.58	$51.56	$1.02	2.0
Chemicals	1094997	691669	55000006916695	101377	EL FRONT CRT WOOD FLR FNSH 5GL	Ecolab	61110425	1	PL	$328.37	$321.94	$6.43	2.0
Chemicals	1095002	691676	10025469248326	101377	DIGISAN FOAMING HAND SANITIZER	Ecolab	24832	12	CS	$79.05	$77.50	$1.55	2.0
Chemicals	1095003	691677	10025469630664	101377	EL SOLIDAIRE SPEARMINT 4" 7 OZ	Ecolab	61113066	24	CS	$77.73	$76.21	$1.52	2.0
Chemicals	1095011	691686	10025469142068	101377	EL OASIS PRO63 ALK BATH-2 LITR	Ecolab	14206	2	CS	$71.24	$69.85	$1.39	2.0
Chemicals	1095025	691700	10025469161953	101377	EcoCare LT Laundry Detergent 15gl Faint	Ecolab	16195	1	PL	$296.56	$290.75	$5.81	2.0
Chemicals	1095029	691704	10025469668353	101377	EL QC51E GP CLEANER 1.3LT	Ecolab	61166835	2	CS	$58.36	$57.20	$1.16	2.0
Chemicals	1095030	691705	10025469668940	101377	CLEANER BATHROOM EL QC91E 1.5LT	Ecolab	61166894	2	CS	$45.64	$44.75	$0.89	2.0
Chemicals	1095032	691708	10025469101638	101377	EL OASIS PRO65 BTHRM CLNR-2LT	Ecolab	10163	2	CS	$139.50	$136.72	$2.78	2.0
Chemicals	1095035	691711	10025469101270	101377	Grease Express Grill Cleaner 32 oz Ylw	Ecolab	10127	6	CS	$66.38	$65.09	$1.29	2.0
Chemicals	1095036	691712	10025469103274	101377	Ecolab Stain Blaster B 24 oz	Ecolab	10327	4	CS	$55.07	$53.97	$1.10	2.0
Chemicals	1095059	691738	10025469103694	101377	STAINBLSTR PWR PK2 12/1.1#/CS	Ecolab	10369	12	CS	$117.74	$115.40	$2.34	2.0
Chemicals	1095060	691739	10025469168112	101377	Apex Rinse Additive 2.5 lbs Green	Ecolab	16811	2	CS	$221.14	$216.72	$4.42	2.0
Chemicals	1095061	691740	10025469170627	101377	Apex Dish Detergent 6.75lb Chlorine Wht	Ecolab	17062	6	CS	$129.24	$126.71	$2.53	2.0
Chemicals	1095067	691747	10025469120851	101377	EL STAINBLASTER A NP 24 OZ	Ecolab	12085	4	CS	$67.70	$66.35	$1.35	2.0
Chemicals	1095070	691750	10025469148930	101377	TRISTAR NEUTRALIZER 1/2.5GL	Ecolab	14893	1	CS	$68.82	$67.47	$1.35	2.0
Chemicals	1095073	691754	10025469167009	101377	EL SBLASTER POWERPAC 3 #16700	Ecolab	16700	12	CS	$57.49	$56.36	$1.13	2.0
Chemicals	1095076	691757	10025469157826	101377	CLEANER OASIS GREEN 34G 2LTR	Ecolab	15782	2	CS	$62.85	$61.62	$1.23	2.0
Chemicals	1095077	691758	00025469148957	101377	TRI STAR AQUA SOFT 2.5GL	Ecolab	14895	1	EA	$95.55	$93.68	$1.87	2.0
Chemicals	1095078	691759	10025469668414	101377	CLEANER GRN SL QC52E GLS 1.3LT	Ecolab	61166841	2	CS	$60.12	$58.94	$1.18	2.0
Chemicals	1095079	691760	10025469149951	101377	Clearly Soft Fabric Softener 5galOff-Wht	Ecolab	14995	1	PL	$216.76	$212.42	$4.34	2.0
Chemicals	1095080	691762	00025469149961	101377	EC ECO-STAR SOFT 15GL	Ecolab	14996	1	DR	$379.88	$372.29	$7.59	2.0
Chemicals	1095086	691768	55000006917685	101377	CLEANER GLASS 258 OASIS 1/2.5G	Ecolab	17700	1	CS	$78.38	$76.85	$1.53	2.0
Chemicals	1095090	691772	10025469659115	101377	Phazer Floor Finish 2 gal Opaque Acrylic	Ecolab	64895911	2	CS	$104.37	$102.32	$2.05	2.0
Chemicals	1095095	691777	10025469650747	101377	Revitalize Prespray Cleaner 1 gal Amber	Ecolab	61495074	4	CS	$110.04	$108.49	$1.55	1.4
Chemicals	1095100	691782	10025469120424	101377	CLEANER OASIS PRO55 MT MIST 2L	Ecolab	12042	2	CS	$160.17	$157.03	$3.14	2.0
Chemicals	1095101	691783	10025469655131	101377	Phazer Monostar Floor Finish 2gl Wht UHS	Ecolab	64895513	2	CS	$150.59	$147.58	$3.01	2.0
Chemicals	1095102	691784	10025469650600	101377	Revitalize Prespray Cleaner 1 gal Amber	Ecolab	61495060	4	CS	$108.77	$106.60	$2.17	2.0
Chemicals	1095104	691786	10025469650365	101377	Revitalize Carpet Rinse 1glLtGrnNnBrwnng	Ecolab	61495036	4	CS	$67.06	$65.75	$1.31	2.0
Chemicals	1095106	691788	00025469650788	101377	Revitalize Carpet Cleaner 2.5 gal Amber	Ecolab	61495078	1	CS	$82.92	$81.26	$1.66	2.0
Chemicals	1095115	691797	10025469651225	101377	Revitalize Carpet Shampoo 1gl Ylw Swtsh	Ecolab	61495122	4	CS	$76.28	$74.75	$1.53	2.1
Chemicals	1095131	691814	10025469651133	101377	Revitalize Defoamer 1 gal White	Ecolab	61495113	4	CS	$72.51	$71.08	$1.43	2.0
Chemicals	1095135	691818	00025469149763	101377	CLEANER DISINFECT BTHRM-2.5GL	Ecolab	14976	1	CS	$58.05	$56.91	$1.14	2.0
Chemicals	1095136	691819	10025469145625	101377	Oasis Disinfectant Cleaner 3gl Grn Ctrs	Ecolab	14562	1	CS	$125.78	$123.32	$2.46	2.0
Chemicals	1095137	691820	10025469154641	101377	Ecolab Disinfectant Cleaner 1gl Grn Ctrs	Ecolab	14564	4	CS	$102.88	$100.83	$2.05	2.0
Chemicals	1095138	691821	10025469145410	101377	Quik-Care DisinfctntClnr 1.3LRedCtrsNtrl	Ecolab	14541	2	CS	$44.34	$43.46	$0.88	2.0
Chemicals	1095139	691822	10025469145427	101377	Oasis Disinf Cleaner 2.5gl Red Ctrs Neut	Ecolab	14542	1	CS	$180.11	$176.58	$3.53	2.0
Chemicals	1095140	691823	10025469154115	101377	Revitalize Miracle Spotter Kit 20 oz Clr	Ecolab	14511	2	CS	$93.72	$91.88	$1.84	2.0
Chemicals	1095142	691825	10025469145434	101377	Ecolab Disinf Cleaner 1gal Red Frsh Neut	Ecolab	14543	4	CS	$131.08	$128.46	$2.62	2.0
Chemicals	1095143	691826	10025469149814	101377	CLEANER OP 20 NEUT DSNFCT-2LT	Ecolab	14981	2	CS	$92.65	$90.80	$1.85	2.0
Chemicals	1095145	691828	10025469300789	101377	First impression AirFrshnr 2oz MndrnBrst	Ecolab	30078	12	CS	$185.38	$181.68	$3.70	2.0
Chemicals	1095146	691829	10025469145618	101377	CLEANER OASIS PRO DSNFCT-2LTR	Ecolab	14561	2	CS	$62.99	$61.74	$1.25	2.0
Chemicals	1095147	691831	00025469149978	101377	SOFTENER ES CLEARLY SOFT 55GL	Ecolab	14997	1	DR	$1,368.89	$1,342.09	$26.80	2.0
Chemicals	1095149	691833	00025469161444	101377	DESTAINER ECO-STAR 55 GAL	Ecolab	16144	1	DR	$494.30	$484.62	$9.68	2.0
Chemicals	1095152	691836	10025469145120	101377	Revitalize Miracle Spotter 20 oz Clr RF	Ecolab	14512	4	CS	$107.36	$105.26	$2.10	2.0
Chemicals	1095156	691840	10025469120431	101377	ZephAir Air Freshener 32 oz Mist;Floral	Ecolab	12043	6	CS	$49.92			

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Chemicals	1095157	691841	10025469177039	101377	Oasis Pro 43G Glass Cleaner 2 L Blue	Ecolab	17703	2	CS	$53.40	$52.34	$1.06	2.0
Chemicals	1095158	691842	10025469177015	101377	CLEANER OASIS PRO 18G AP 2L	Ecolab	17701	2	CS	$92.94	$91.12	$1.82	2.0
Chemicals	1095162	691847	55000006918477	101377	CLEANER OASIS PRO 67G BTRM 2LT	Ecolab	17702	2	CS	$104.07	$102.02	$2.05	2.0
Chemicals	1095163	691848	10025469145397	101377	PourPak Disinf Cleaner 1oz Red CtrsNeut	Ecolab	14539	100	CS	$100.72	$98.74	$1.98	2.0
Chemicals	1095165	691850	10025469145083	101377	Ecolab Stain Remover 2.6 lb ClBleach Wht	Ecolab	14508	2	CS	$80.22	$78.62	$1.60	2.0
Chemicals	1095168	691853	10025469146738	101377	Ecolab DisinfCleaner 2.5gl Quat AmberLmn	Ecolab	14673	1	EA	$100.19	$98.23	$1.96	2.0
Chemicals	1095169	691854	10025469201086	101377	EL DRAIN RING PATHWAY SOLID 4"	Ecolab	20108	12	CS	$120.62	$118.26	$2.36	2.0
Chemicals	1095170	691855	00025469160317	101377	RoyalBriteNP Laundry Dtrgnt 45lb OxyBlch	Ecolab	16031	1	BX	$112.43	$110.23	$2.20	2.0
Chemicals	1095171	691856	10025469149142	101377	Oasis Pro 66 Bathroom Cleaner 3glAlklnHD	Ecolab	14914	1	CS	$92.80	$90.97	$1.83	2.0
Chemicals	1095180	691865	00025469104304	101377	ECO STAR BUILDER C NP 15 GL	Ecolab	10430	1	PL	$308.78	$302.62	$6.16	2.0
Chemicals	1095183	691868	10025469235203	101377	CLEANER DIGIGLO INDUSTRL 950ML	Ecolab	23520	4	CS	$82.68	$81.06	$1.62	2.0
Chemicals	1095186	691871	10025469104226	101377	CLEANER ACID BATH QC91 1.3LT	Ecolab	10422	2	CS	$63.31	$62.05	$1.26	2.0
Chemicals	1095187	691872	00025469104298	101377	LAUNDRY ECO STAR BUILDER C-55G	Ecolab	10429	1	DR	$918.10	$900.12	$17.98	2.0
Chemicals	1095189	691874	10025469103724	101377	DETERGENT BARGLASS MANUAL PKTS	Ecolab	10372	100	CS	$38.28			
Chemicals	1095190	691875	10025469102697	101377	SANITIZER BARGLASS MANUAL PKTS	Ecolab	10269	100	CS	$45.48			
Chemicals	1095200	691885	00025469120823	101377	TRI-STAR AQUA SOFT 15GL	Ecolab	12082	1	PL	$378.18	$370.62	$7.56	2.0
Chemicals	1095201	691886	00025469103956	101377	Tri-Star Duo Laundry Detergent 2.5gl Ylw	Ecolab	10395	2	CS	$211.18	$207.05	$4.13	2.0
Chemicals	1095224	691922	10025469603705	101377	Endure 320 HandSanitizer 540mLWhtCrspMln	Ecolab	61430370	12	CS	$90.06	$88.29	$1.77	2.0
Chemicals	1095227	691925	00025469200150	101377	Tri-Star Laundry Detergent 5galYllwFaint	Ecolab	6100106	1	PL	$254.78	$249.80	$4.98	2.0
Chemicals	1095228	691926	10025469611182	101377	RINSE FAST DRY ADDITIVE 2/5QT	Ecolab	6100118	2	CS	$311.92	$305.80	$6.12	2.0
Chemicals	1095231	691929	55000006919290	101377	OASIS LAV PARADSE RM 2.5GL	Ecolab	6100143	1	CS	$132.55	$129.95	$2.60	2.0
Chemicals	1095232	691930	10025469175837	101377	Dip-It XP Stain Remover 1.75 lbs White	Ecolab	17583	8	CS	$94.13	$92.28	$1.85	2.0
Chemicals	1095234	691932	10025469611403	101377	OASIS ORCHARD MIST 2/2L/CS	Ecolab	6100140	2	CS	$120.47	$118.12	$2.35	2.0
Chemicals	1095236	691934	10025469611366	101377	Oasis Pro Air Fresh 2L Floral Neut	Ecolab	6100136	2	CS	$113.78	$111.55	$2.23	2.0
Chemicals	1095237	691935	10025469200218	101377	CLEANER OASIS PRO 2LT MRN BRZ	Ecolab	6100135	2	CS	$116.45	$114.17	$2.28	2.0
Chemicals	1095238	691937	55000006919375	101377	AIRFRESHNER OASIS MORNING BRZE	Ecolab	6100141	1	CS	$125.03	$122.58	$2.45	2.0
Chemicals	1095245	691948	10025469177817	101377	Oasis146 Fdsrvc Sanitizer 1 gal Quat Red	Ecolab	17781	4	CS	$118.99	$116.65	$2.34	2.0
Chemicals	1142120	691954	10025469611373	101377	FRESHENER OASIS PRO LVDR PARDS	Ecolab	6100137	2	CS	$116.45	$114.17	$2.28	2.0
Chemicals	1141672	691966	55000006919665	101377	OASIS PRO ZEPHAIR CLN COTN 2L	Ecolab	6100133	2	CS	$163.64	$160.44	$3.20	2.0
Chemicals	1143459	691970	10025469611854	101377	Solid Power XL Dish Detergent 9lbs Wht	Ecolab	6100185	4	CS	$105.24	$103.14	$2.10	2.0
Chemicals	1143460	691981	10025469200201	101377	OASIS PRO CITRUS REFRESH 2/2L	Ecolab	6100139	2	CS	$116.45	$114.17	$2.28	2.0
Chemicals	1143463	691996	00025469200082	101377	Ecolab Floor Stripper 5gl Lt Ylw Fnt HD	Ecolab	6100034	1	PL	$96.35	$94.46	$1.89	2.0
Chemicals	1098032	704748	10025469624724	101377	AIRFRESHNER SOLIDAIRE GOLD 14Z	Ecolab	61112472	12	CS	$70.43	$69.06	$1.37	2.0
Chemicals	1098192	704912	10025469104271	101377	CLEANER POUR PK 2OZ QUIKFILL	Ecolab	10427	100	CS	$86.69			
Chemicals	1099494	713152	10025469143584	101377	Formula 1 Laundry Detergent 8lb Tan Flrl	Ecolab	14358	4	CS	$226.05	$221.54	$4.51	2.0
Chemicals	1099509	713184	10025469170917	101377	Apex Dish Machine Detergent 6.75 lbs Wht	Ecolab	17091	4	CS	$138.72	$135.95	$2.77	2.0
Chemicals	1099753	713465	00025469120830	101377	Tri-Star NP Laundry Sour 5gl LtBlu Pngnt	Ecolab	12083	1	PL	$94.54	$92.66	$1.88	2.0
Chemicals	1099803	713518	00025469120816	101377	TRI-STAR AQUA SOFT NP 5GL	Ecolab	12081	1	PL	$110.19	$107.98	$2.21	2.1
Chemicals	1099945	713663	10025469170634	101377	Apex Power Dish Detergent 6.75lbs Cl Wh	Ecolab	17063	4	CS	$105.73	$103.63	$2.10	2.0
Chemicals	1100058	713781	00025469103918	101377	LaunriPermaBrite+ Laundry Dtrgnt 45lbWht	Ecolab	10391	1	CS	$50.09	$49.09	$1.00	2.0
Chemicals	1100425	714151	00025469200143	101377	DETERGENT 15GL SLR BRT ECO-STR	Ecolab	6100105	1	PL	$402.10	$394.22	$7.88	2.0
Chemicals	1100431	714157	00025469200051	101377	Laundry Detergent Tri-Star L2000 XP	Ecolab	6100031	1	DR	$132.28	$129.65	$2.63	2.0
Chemicals	1146199	1146199	00025469611444	101377	Refreshener Room Oasis Citrus Gingr 2.5G	Ecolab	6100144	1	EA	$132.55	$129.95	$2.60	2.0
Chemicals	1147784	1147784	00025469120410	101377	Air Freshener Oasis Mntn Mist #271 2.5GL	Ecolab	12041	1	PL	$428.78	$420.37	$8.41	2.0
Chemicals	1147786	1147786	10025469168181	101377	Rinse Additive Dishware Apex HD 2.5GL	Ecolab	16818	2	CS	$322.07	$315.63	$6.44	2.0
Chemicals	1149781	1149781	00025469572981	101377	Ecolab Laundry Detergent 5gal YellowNtrl	Ecolab	6100172	1	PL	$290.82	$285.12	$5.70	2.0
Chemicals	1149784	1149784	00025469200310	101377	Detergent Laundry Neut Plus 15GL	Ecolab	6100173	1	PL	$650.01	$637.26	$12.75	2.0
Chemicals	1152153	1152153	10025469002317	101377	Ecolab Laundry Detergent 4lb Enzymes Wht	Ecolab	6100150	4	CS	$123.77	$121.29	$2.48	2.0
Chemicals	1152398	1152398	10025469623147	101377	Virasept Disinfectant Cleaner 32oz LtYlw	Ecolab	6002314	12	CS	$221.64	$217.29	$4.35	2.0
Chemicals	1153231	1153231	00025469200938	101377	MAXX Phazer Durable Floor Finish Kit 1gl	Ecolab	6100413	2	CS	$180.27	$176.73	$3.54	2.0

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Chemicals	1154496	1154496	10025469201000	101377	MAXX Floor Stripper 2.5gal NonButyl Ambr	Ecolab	6100427	1	CS	$101.45	$99.46	$1.99	2.0
Chemicals	1154563	1154563	00025469962911	101377	Endust Dust Mop Treatment 16oz WhiteFlrl	Ecolab	61196291	12	CS	$56.01	$54.90	$1.11	2.0
Chemicals	1154577	1154577	10025469201024	101377	MAXX Floor Cleaner 1.3 L Green	Ecolab	6100433	2	CS	$58.22	$57.08	$1.14	2.0
Chemicals	1154781	1154781	10025469573176	101377	MAXX DualAction BrtSpd Floor Clnr 3glGrn	Ecolab	6100428	1	CS	$98.51	$96.58	$1.93	2.0
Chemicals	1155480	1155480	00025469611345	101377	Oasis Air Freshener 3gl Grn Orchrd MstHD	Ecolab	6100134	2	CS	$124.50	$122.06	$2.44	2.0
Chemicals	1155558	1155558	10025469124804	101377	EL MAGIC SCRUB CREME CLNSR 24OZ	Ecolab	12480	16	CS	$89.65	$87.90	$1.75	2.0
Chemicals	1156402	1156402	00025469200068	101377	DETERGENT LAUNDRY L2000 XP 15GL	Ecolab	6100032	1	DR	$402.62	$394.74	$7.88	2.0
Chemicals	1156801	1156801	00025469144126	101377	EL STAR POLYCRISP-15GL	Ecolab	14412	1	DR	$468.68	$459.50	$9.18	2.0
Chemicals	1156942	1156942	10025469573183	101377	Gel Pro Bathroom Clnr 16oz Green Ctrs	Ecolab	6100574	12	CS	$129.70	$127.17	$2.53	2.0
Chemicals	1157649	1157649	10025469200997	101377	MAXX Floor Cleaner 64 oz Green	Ecolab	6100429	1	CS	$119.27	$116.94	$2.33	2.0
Chemicals	1158836	1158836	10025469650921	101377	Revitalize Carpet Spotter 24ozEnzymsStrw	Ecolab	61495092	6	CS	$92.56	$90.74	$1.82	2.0
Chemicals	1160561	1160561	10025469573930	101377	Oasis Multi Surface Cleaner 3gl H2O2 Ylw	Ecolab	6100609	1	CS	$134.00	$131.37	$2.63	2.0
Chemicals	1162236	1162236	10025469200126	101377	LINOLEUM FINISH REMOVER 2.5GAL	Ecolab	6100023	1	CS	$64.18	$62.92	$1.26	2.0
Chemicals	1165845	1165845	10025469573947	101377	QC Multi-Surface Cleaner 1L H2O2YlwSwtsh	Ecolab	6100610	2	CS	$66.54	$65.23	$1.31	2.0
Chemicals	1167993	1167993	55000011679936	101377	Phazer Floor Finish 3gl Zinc Free Opaque	Ecolab	6100024	2	CS	$105.87	$103.79	$2.08	2.0
Chemicals	1168655	1168655	00025469104106	101377	LAUNDRI OXYGEN BLEACH 45 LB BOX	Ecolab	10410	1	BX	$142.52	$139.72	$2.80	2.0
Chemicals	1172534	1172534	10025469575187	101377	Cleaner Floor Maxx Dual Action 2LT	Ecolab	6100659	2	CS	$107.22	$105.12	$2.10	2.0
Chemicals	1172847	1172847	55000011728474	101377	Laundry Soft Tri-Star 2.5Gal	Ecolab	6100142	1	EA	$127.19	$124.69	$2.50	2.0
Chemicals	1174843	1174843	00025469000279	101377	Ecolab Floor Clnr 1.3LRedHghPrfrmnc&Ntrl	Ecolab	6100082	2	CS	$47.58	$46.64	$0.94	2.0
Chemicals	1175849	1175849	10025469002331	101377	APEX BROAD RANGE SANITIZER 2 2#	Ecolab	6100176	2	CS	$93.68	$91.85	$1.83	2.0
Chemicals	1176118	1176118	00025469573292	101377	Destainer Aquanomics L-Temp Laundry 15Gl	Ecolab	6100585	1	DR	$160.63	$157.48	$3.15	2.0
Chemicals	1176119	1176119	00025469573261	101377	Laundry Clearly Soft Low Temp 15GAL	Ecolab	6100588	1	DR	$468.52	$459.33	$9.19	2.0
Chemicals	1200190	1200190	10025469003550	101377	QC Glass Cleaner 1.3 L	Ecolab	6100291	2	CS	$92.46	$90.65	$1.81	2.0
Chemicals	1200647	1200647	10025469004090	101377	Detergent Laundry Solid Low Temp 9#	Ecolab	6100307	4	CS	$256.17			
Chemicals	1200648	1200648	10025469004106	101377	Destainer Laundry Solid Low Temp 4#	Ecolab	6100308	2	CS	$109.48			
Chemicals	1200651	1200651	10025469004120	101377	Laundry Solid Low Temp Cleary Soft 6#	Ecolab	6100309	2	CS	$121.77			
Chemicals	1201859	1201859	10025469003598	101377	QC Bathroom Cleaner 1.3 L Pink Flrl Acid	Ecolab	6100295	2	CS	$98.33	$96.41	$1.92	2.0
Chemicals	1202937	1202937	10025469003055	101377	Cleaner EID Neutral Bathroom 2/2L	Ecolab	6100276	2	CS	$85.91	$84.23	$1.68	2.0
Chemicals	1203595	1203595	10025469002140	101377	Degreaser Greaselift 2/2L	Ecolab	6100155	2	CS	$143.85	$108.53	$35.32	32.5
Chemicals	1203945	1203945	10025469003239	101377	GREASELIFT RTU 32 OZ	Ecolab	6100284	6	CS	$71.92	$58.92	$13.00	22.1
Chemicals	1204060	1204060	10025469142785	101377	Wash'NWalk Floor Cleaner 2.5gl Grn RnsFr	Ecolab	14278	2	CS	$89.71	$87.95	$1.76	2.0
Chemicals	1205066	1205066	10025469003178	101377	QC Bathroom Cleaner 1.3 L Pink Neutral	Ecolab	6100280	2	CS	$81.38	$79.79	$1.59	2.0
Chemicals	1207085	1207085	10025469600773	101377	Finish Floor MonoStar 2.5Gal	Ecolab	65910077	1	CS	$90.74			
Chemicals	1209490	1209490	55000012094905	101377	Cleaner Floor Neutral HiPerformance 2.5G	Ecolab	6100036	1	DM	$116.32			
Chemicals	1210412	1210412	10025469003536	101377	Ecolab Glass Cleaner 2 L Blue	Ecolab	6100289	2	CS	$51.27	$50.27	$1.00	2.0
Chemicals	1211138	1211138	55000012111381	101377	Cleaner Bathroom Acid Ultra Conc 2.5gal	Ecolab	6100292	2	CS	$146.82	$143.94	$2.88	2.0
Chemicals	1211370	1211370	10025469004151	101377	Laundry Solid Sour Low Temp 4/6lb	Ecolab	6100312	4	CS	$368.58			
Chemicals	1211525	1211525	10025469003529	101377	Ecolab Glass Cleaner 2.5 gal Blue	Ecolab	6100288	2	CS	$101.19	$99.21	$1.98	2.0
Chemicals	1213217	1213217	10025469000146	101377	Ecolab Floor Cleaner 2L Orng HiPerf Neut	Ecolab	6100035	2	CS	$67.00	$103.92	-$36.92	-35.5
Chemicals	1214535	1214535	10025469004021	101377	FACILIPRO MultiSurface Clnr 3gl H2O2 Ylw	Ecolab	6100302	1	PL	$133.90	$131.27	$2.63	2.0
Chemicals	1214579	1214579	55000012145799	101377	Cleaner eroxide Multisurface 2/2Ltr	Ecolab	6100296	2	CS	$100.96	$98.99	$1.97	2.0
Chemicals	1215442	1215442	10025469003222	101377	Antomicrobial Fruit&Vegetable Wash2.5GL	Ecolab	6100283	1	EA	$108.51	$130.10	-$21.59	-16.6
Chemicals	1217517	1217517	10025469003048	101377	Ecolab Bathroom Cleaner 2.5 gal Neutral	Ecolab	6100275	1	PL	$112.22			
Chemicals	1217520	1217520	10025469003574	101377	Ecolab Bathroom Cleaner 2L Acid	Ecolab	6100293	2	CS	$94.53			
Chemicals	1219248	1219248	55000012192489	101377	Solid Break Laundry Detergent 6#	Ecolab	6100310	4	CS	$187.07			
Chemicals	1223221	1223221	10025469008098	101377	EID Stainblaster Multi Purpose 1 5 QT	Ecolab	6100371	1	EA	$127.60			
Chemicals	1223222	1223222	10025469008227	101377	Eid Stainblaster Destainer 4 22 Oz	Ecolab	6100374	4	CS	$60.09			
Chemicals	1223476	1223476	10025469004144	101377	Aquanomic Solid Sour Low Temp 2/6lb	Ecolab	6100311	2	CS	$184.28			
Chemicals	1225755	1225755	10025469008081	101377	EID Stainblaster Multi Purpose 22 oz	Ecolab	6100370	4	CS	$73.87			
Chemicals	1227199	1227199	10025469008241	101377	Eid Stainblaster Rust Remover 4 22 Oz	Ecolab	6100398	4	CS	$111.77			

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1228035	1228035	10025469008234	101377	Stainblaster Destainer 1/5QT	Ecolab	6100395	1	EA	$103.78			
Chemicals	1228036	1228036	55000012280360	101377	Stainblaster Specialty Cleaner 1/5QT	Ecolab	6100373	1	EA	$140.36			
Chemicals	1229455	1229455	55000012294558	101377	Soap Hand NX Foam 1250ML	Ecolab	6100709	4	CS	$60.87			
Chemicals	1229713	1229713	10025469008104	101377	Stainblaster Speciality 22 oz	Ecolab	6100372	4	CS	$81.26			
Chemicals	1230009	1230009	00025469201041	101377	Low Temp Laundry Detergent, 15gal	Ecolab	6100445	1	DR	$814.95			
Chemicals	1231835	1231835	10025469010886	101377	Soap Antibac Cln & Smth 1250 ml	Ecolab	6100712	4	CS	$38.64			
Chemicals	1233495	1233495	00025469701138	101377	Builder Aquanomics L-Temp Laundry 15Gl	Ecolab	6100441	1	DR	$536.25			
Chemicals	1233637	1233637	55000012336371	101377	Clean N Smooth Nx 6X750Ml	Ecolab	6100706	6	CS	$36.88			
Chemicals	1233638	1233638	55000012336388	101377	Clean N Smooth Nx 4X1250Ml	Ecolab	6100707	4	CS	$36.88			
Chemicals	1233641	1233641	55000012336418	101377	Foam Hand Soap Nx 6X750Ml	Ecolab	6100708	6	CS	$60.87			
Chemicals	1233642	1233642	55000012336425	101377	Ab Clean&Smooth Nx 6X750Ml	Ecolab	6100711	6	CS	$38.64			
Chemicals	1233644	1233644	10025469010893	101377	Ab Lotion Hand Sop Nx 6X750	Ecolab	6100713	6	CS	$41.08			
Chemicals	1233645	1233645	55000012336456	101377	Ab Lotion Hand Sp Nx 4X1250	Ecolab	6100714	4	CS	$41.08			
Chemicals	1233646	1233646	10025469010916	101377	Ab Foam Hnd Soap Nx 6X750Ml	Ecolab	6100715	6	CS	$73.60			
Chemicals	1233647	1233647	55000012336470	101377	Ab Foam Hnd Soap Nx 4X1250Ml	Ecolab	6100716	4	CS	$73.60			
Chemicals	1233648	1233648	55000012336487	101377	Medi Foam Soap Nx 6X750Ml	Ecolab	6100717	6	CS	$77.27			
Chemicals	1233649	1233649	55000012336494	101377	Medi Foam Soap Nx 4X1250Ml	Ecolab	6100718	4	CS	$77.27			
Chemicals	1233650	1233650	55000012336500	101377	Gentle Ab Foam Hand Nx 6X750	Ecolab	6100719	6	CS	$87.35			
Chemicals	1233651	1233651	55000012336517	101377	Gentle Ab Foam Hnd Nx 4X1250	Ecolab	6100720	4	CS	$87.35			
Chemicals	1233654	1233654	55000012336548	101377	Inst Hand Snitzer Nx 6X750	Ecolab	6100722	6	CS	$50.76			
Chemicals	1233655	1233655	55000012336555	101377	Inst Hand Snitzer Nx 4X1200	Ecolab	6100723	4	CS	$50.76			
Chemicals	1233657	1233657	10025469011012	101377	Gentle Hand Sntzr G Nx 6X750	Ecolab	6100725	6	CS	$54.06			
Chemicals	1233658	1233658	55000012336586	101377	Gentle Hnd Sntzr G Nx 4 X 1200	Ecolab	6100726	4	CS	$54.06			
Chemicals	1233659	1233659	55000012336593	101377	Foam Hand Sntzer Nx 6X750Ml	Ecolab	6100727	6	CS	$93.03			
Chemicals	1233660	1233660	55000012336609	101377	Foam Hand Sntzer Nx 4X1200	Ecolab	6100728	4	CS	$93.03			
Chemicals	1233662	1233662	55000012336623	101377	Fs Foam Hand Nx Sntzr 6X750	Ecolab	6100729	6	CS	$77.63			
Chemicals	1233663	1233663	55000012336630	101377	Fs Foam Hnd Nx Sntzr 4X1250	Ecolab	6100730	4	CS	$77.63			
Food Service Disposables	1022714	305382	10073310314379	100000	Napkin Dinner 2P 15x17 8F 3M	Georgia Pacific Corporation	31437	3000	CS	$55.59	$52.94	$2.65	5.0
Food Service Disposables	1022909	308170	10073310377077	100000	Acclaim Dinner Napkin 12.5x11.5 Ppr Wht	Georgia Pacific Corporation	37707	6000	CS	$38.24	$35.88	$2.36	6.6
Food Service Disposables	1022977	308301	10073310325788	100000	NAPKIN DINNER 15X17 2P 1/8FLD	Georgia Pacific Corporation	32578	3000	CS	$41.35			
Food Service Disposables	1023015	308391	10073310921171	100000	EssenceImpressions DinNpkn 17x17 Ppr Wht	Georgia Pacific Corporation	92117	400	CS	$38.24	$36.06	$2.18	6.1
Food Service Disposables	1023077	308535	10073310960194	100000	GP Napkin 9.5x9.5 1ply 1/4Fold White	Georgia Pacific Corporation	96019	4000	CS	$16.88	$16.88	$0.00	0.0
Food Service Disposables	1023330	308993	10073310320158	100000	GP Napkin 6.5x10 Natural	Georgia Pacific Corporation	32015	6000	CS	$43.53	$41.29	$2.24	5.4
Food Service Disposables	1000553	317082	10073310320028	100000	GP Napkin 6.5x9.85 White 2 ply	Georgia Pacific Corporation	32002	6000	CS	$44.12	$42.59	$1.53	3.6
Food Service Disposables	1001327	317119	10073310332014	100000	HyNap Dispenser Napkin 7x13 Paper White	Georgia Pacific Corporation	33201	10000	CS	$37.06	$35.29	$1.77	5.0
Food Service Disposables	1023453	317160	10073310374021	100000	GP Napkin 12x17 in	Georgia Pacific Corporation	37402	6000	CS	$48.24	$46.82	$1.42	3.0
Food Service Disposables	1023495	317213	10073310320554	100000	NAPKIN EASYNAP JR 1PLY BRWN	Georgia Pacific Corporation	32055	9000	CS	$35.00	$33.29	$1.71	5.1
Food Service Disposables	1023507	317226	10073310378036	100000	NAPKIN MORNAP JR FULL FOLD	Georgia Pacific Corporation	37803	7200	CS	$48.82	$46.18	$2.64	5.7
Towel & Tissue Products	1023636	326046	10073310208869	100000	BigFold Jr Folded Towel 11x9 PprWht CFld	Georgia Pacific Corporation	20886	2208	CS	$20.59	$20.29	$0.30	1.5
Towel & Tissue Products	1001890	326085	10073310207862	100000	Preference Folded Towel 9x10 PprWht SFld	Georgia Pacific Corporation	20786/01	4000	CS	$28.53	$28.00	$0.53	1.9
Towel & Tissue Products	1000538	326100	10073310209040	100000	Envision Folded Towel 9x10PprWhtSnglfold	Georgia Pacific Corporation	20904	4000	CS	$22.94	$22.76	$0.18	0.8
Towel & Tissue Products	1000540	326110	10073310235049	100000	Envision S Fold Towel Paper Brown	Georgia Pacific Corporation	23504	4000	CS	$17.06	$16.53	$0.53	3.2
Towel & Tissue Products	1003477	326230	00073310202044	100000	Acclaim Folded Towel 9.25x9.5 Paper Wht	Georgia Pacific Corporation	20204	4000	CS	$19.18	$18.65	$0.53	2.8
Towel & Tissue Products	1000541	326235	10073310245901	100000	Envision Folded Towel 9x9 Paper White	Georgia Pacific Corporation	24590	4000	CS	$19.41	$18.47	$0.94	5.1
Towel & Tissue Products	1000537	326236	10073310203895	100000	Preference Folded Towel 9.25X9.5 Ppr Wht	Georgia Pacific Corporation	20389	4000	CS	$21.18	$20.94	$0.24	1.2
Towel & Tissue Products	1023773	326254	10073310210008	100000	Signature Folded Towel 9x9 Paper White	Georgia Pacific Corporation	21000	2000	CS	$16.24	$15.88	$0.36	2.3
Towel & Tissue Products	1000539	326260	10073310233045	100000	Envision Towel Paper Brown	Georgia Pacific Corporation	23304	4000	CS	$17.00	$16.47	$0.53	3.2
Towel & Tissue Products	1000542	326425	10073310251902	100000	Envision Folded Towel 10x13 Ppr Wht CFld	Georgia Pacific Corporation	25190	2400	CS	$21.12	$21.12	$0.00	0.0
Towel & Tissue Products	1023906	326427	10073310230006	100000	Signature Towel Paper White	Georgia Pacific Corporation	23000	1440	CS	$19.41	$19.18	$0.23	1.2
Towel & Tissue Products	1000864	326430	10073310202416	100000	Preference Folded Towel 10x13 PaperWhite	Georgia Pacific Corporation	20241	2400	CS	$25.53	$25.53	$0.00	0.0

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Towel & Tissue Products	1000162	326450	00073310206035	100000	Acclaim FldTowel 10.1x13.25 PprWht CFold	Georgia Pacific Corporation	20603	2400	CS	$19.76	$19.35	$0.41	2.1
Towel & Tissue Products	1023921	326460	10073310219247	100000	Envision Folded Towel 10x13 Ppr Brn CFld	Georgia Pacific Corporation	21924	2400	CS	$17.65	$17.65	$0.00	0.0
Towel & Tissue Products	1023924	326468	10073310335879	100000	BigFold Folded Towel 10x10.8 Paper White	Georgia Pacific Corporation	33587	2208	CS	$24.71	$23.53	$1.18	5.0
Towel & Tissue Products	1001329	326513	10073310208876	100000	BigFold Z Folded Towel 10x11 Paper Wht	Georgia Pacific Corporation	20887	2200	CS	$25.88	$25.29	$0.59	2.3
Towel & Tissue Products	1024014	326911	00073310566405	100000	GP Tissue Dispenser 11x4.37x7 Smoke	Georgia Pacific Corporation	56640	1	EA	$11.76			
Towel & Tissue Products	1024087	334013	10073310821655	100000	TOWEL ROLL M2000 Y-KEY 700' BR	Georgia Pacific Corporation	82165	6	CS	$32.71	$31.18	$1.53	4.9
Towel & Tissue Products	1024088	334014	10073310827657	100000	Towlmastr Roll Towel 7.4x700 Paper White	Georgia Pacific Corporation	82765	6	CS	$36.47	$34.82	$1.65	4.7
Towel & Tissue Products	1024089	334015	10073310817641	100000	TOWEL ROLL M2000 X-KEY 700' WH	Georgia Pacific Corporation	81764	6	CS	$40.76	$38.82	$1.94	5.0
Towel & Tissue Products	1000544	334092	10073310264018	100000	Envision Towel 350 ft Paper Brown	Georgia Pacific Corporation	26401	12	CS	$20.88	$20.88	$0.00	0.0
Towel & Tissue Products	1000549	334094	10073310287062	100000	Envision Roll Towel 7.87x350 Paper White	Georgia Pacific Corporation	28706	12	CS	$24.12	$22.35	$1.77	7.9
Towel & Tissue Products	1024218	334225	10073310280551	100000	Signature Roll Towel 7.87x600 PaperWhite	Georgia Pacific Corporation	28055	12	CS	$56.71	$56.71	$0.00	0.0
Towel & Tissue Products	1001920	334230	10073310284009	100000	Acclaim Roll Towel 7.87x625' Paper White	Georgia Pacific Corporation	28400	12	CS	$40.71	$40.00	$0.71	1.8
Towel & Tissue Products	1024221	334232	10036500421578	100000	Coromatic Towel 4200 ft Paper Brown	Georgia Pacific Corporation	2910P	6	CS	$35.41	$34.06	$1.35	4.0
Towel & Tissue Products	1001868	334245	10073310894604	100000	enMotion Roll Towel 10"x 800' Paper Wht	Georgia Pacific Corporation	89460	6	CS	$46.47	$44.88	$1.59	3.5
Towel & Tissue Products	1024256	334280	10073310262007	100000	Envision Roll Towel 7.87x625' Ppr Brown	Georgia Pacific Corporation	26200	12	CS	$33.29	$33.29	$0.00	0.0
Towel & Tissue Products	1024264	334289	10036500421561	100000	Cormatic Roll Towel 8.25x702 Paper White	Georgia Pacific Corporation	2930P	6	CS	$41.53	$40.35	$1.18	2.9
Towel & Tissue Products	1000545	334300	10073310266012	100000	Envision Roll Towel Paper HRT 4800' Wht	Georgia Pacific Corporation	26601	6	CS	$23.65	$23.40	$0.25	1.1
Towel & Tissue Products	1001619	334310	10073310263011	100000	Envision Towel 800 ft Paper Brown	Georgia Pacific Corporation	26301	6	CS	$21.76	$21.53	$0.23	1.1
Towel & Tissue Products	1024278	334323	10073310280001	100000	Signature Roll Towel 7.9"x350' Paper Wht	Georgia Pacific Corporation	28000	12	CS	$36.12	$33.65	$2.47	7.3
Towel & Tissue Products	1024280	334325	10073310282906	100000	Envision Roll Towel 8.8x11 Paper Brown	Georgia Pacific Corporation	28290	12	CS	$21.76	$20.94	$0.82	3.9
Towel & Tissue Products	1001330	334326	10073310894208	100000	enMotion Towel 700 ft Paper White	Georgia Pacific Corporation	89420	6	CS	$49.24	$48.47	$0.77	1.6
Towel & Tissue Products	1002500	334330	10073310273003	100000	Preference Towel Paper White	Georgia Pacific Corporation	27300	30	CS	$25.41	$23.82	$1.59	6.7
Towel & Tissue Products	1000547	334334	10073310273850	100000	Preference Roll Towel PprWhtPerf Kitchen	Georgia Pacific Corporation	27385	30	CS	$21.41	$21.12	$0.29	1.4
Towel & Tissue Products	1024293	334355	10073310260072	100000	TOWEL ROLL ACCLM 2CORE 350' WH	Georgia Pacific Corporation	26007	12	CS	$25.88	$24.12	$1.76	7.3
Towel & Tissue Products	1024294	334356	10073310277001	100000	Preference Roll Towel 8x11 Ppr White	Georgia Pacific Corporation	27700	12	CS	$25.06	$25.06	$0.00	0.0
Towel & Tissue Products	1024302	334369	10073310281244	100000	SofPull Roll Twl 7.8x15 PprWhtCenterpull	Georgia Pacific Corporation	28124	1920	CS	$32.00	$32.00	$0.00	0.0
Towel & Tissue Products	1001331	334397	10073310894901	100000	enMotion Towel 800 ft Paper White	Georgia Pacific Corporation	89490	6	CS	$54.00	$52.18	$1.82	3.5
Towel & Tissue Products	1024320	334399	10073310260089	100000	Envision Towel 350 ft Paper Brown	Georgia Pacific Corporation	26008	12	CS	$20.29	$18.82	$1.47	7.8
Towel & Tissue Products	1000546	334408	10073310266029	100000	Acclaim Roll Towel 7.87"x800' PaperWhite	Georgia Pacific Corporation	26602	6	CS	$23.88	$23.12	$0.76	3.3
Towel & Tissue Products	1024340	334436	10073310842667	100000	TOWEL ROLL M2000 Z EPA 700' BR	Georgia Pacific Corporation	84266	6	CS	$31.47	$30.00	$1.47	4.9
Towel & Tissue Products	1024346	334443	10073310814640	100000	TowlmstrMax2000 Roll Towel 7x700 BrnXSrs	Georgia Pacific Corporation	81464	6	CS	$32.35	$31.18	$1.17	3.8
Towel & Tissue Products	1001333	334449	10073310543380	100000	Georgia Pacific Towel Disp Plstc Smoke	Georgia Pacific Corporation	54338	1	EA	$11.76	$11.76	$0.00	0.0
Towel & Tissue Products	1001932	334450	10073310440009	100000	Towel Cntrpl Pref 2P White	Georgia Pacific Corporation	44000	6	CS	$31.76	$31.47	$0.29	0.9
Towel & Tissue Products	1024360	334467	10073310894307	100000	enMotion Roll Towel 8.25x700 Paper White	Georgia Pacific Corporation	89430	6	CS	$53.71	$51.88	$1.83	3.5
Towel & Tissue Products	1024362	334469	10073310894109	100000	enMotion Roll Towel 8.25x425 Paper White	Georgia Pacific Corporation	89410	6	CS	$45.29	$43.76	$1.53	3.5
Towel & Tissue Products	1001334	334477	10073310594665	100000	enMotion Roll Towel Dispenser 13x8x16.4	Georgia Pacific Corporation	59466	1	EA	$88.24	$88.24	$0.00	0.0
Towel & Tissue Products	1024393	334513	10073310345267	100000	TOWEL ROLL Z-KEY 450' WHI	Georgia Pacific Corporation	34526	12	CS	$43.82	$41.76	$2.06	4.9
Towel & Tissue Products	1024396	334519	10073310347261	100000	TOWEL ROLL Z EPA 450' BRN	Georgia Pacific Corporation	34726	12	CS	$39.71	$39.41	$0.30	0.8
Towel & Tissue Products	1024403	334529	10073310263028	100000	Envision Roll Towel 7.85x800 Paper Brown	Georgia Pacific Corporation	26302	6	CS	$21.53	$21.53	$0.00	0.0
Towel & Tissue Products	1024444	334580	10073310261000	100000	Preference Roll Towel 8x1000PprWht HiCap	Georgia Pacific Corporation	26100	6	CS	$33.29	$33.29	$0.00	0.0
Janitorial Supplies & Equipmen	1024452	334592	10073310594917	100000	GP Trash Receptacle Combo 17x7.75x56 SS	Georgia Pacific Corporation	59491	1	EA	$294.12	$294.12	$0.00	0.0
Towel & Tissue Products	1024464	334607	10073310200856	100000	WIPER BRAWNY IND PREM AP ROLL	Georgia Pacific Corporation	20085	20	CS	$49.65	$48.24	$1.41	2.9
Towel & Tissue Products	1024484	334628	10073310195244	100000	Towlmastr Roll Towel 7.4x450 Paper White	Georgia Pacific Corporation	19524	12	CS	$43.53	$41.76	$1.77	4.2
Towel & Tissue Products	1024487	334632	10073310197248	100000	TOWEL ROLL X EPA 450' BRN	Georgia Pacific Corporation	19724	12	CS	$41.18	$39.41	$1.77	4.5
Towel & Tissue Products	1024497	334642	10073310218257	100000	Towlmastr Roll Towel 7.4x450 PprWht YSrs	Georgia Pacific Corporation	21825	12	CS	$42.53	$41.76	$0.77	1.8
Towel & Tissue Products	1024501	334646	10073310220250	100000	Towlmastr Roll Towel 7.4x450 Paper Brown	Georgia Pacific Corporation	22025	12	CS	$42.12	$40.12	$2.00	5.0
Towel & Tissue Products	1024521	334668	10073310845668	100000	TOWELMASTER MAX 2000 RL TOWEL	Georgia Pacific Corporation	84566	6	CS	$36.47	$34.71	$1.76	5.1
Towel & Tissue Products	1024524	334672	10036500049710	100000	TOWEL DISPENSER VUALL CORMATIC	Georgia Pacific Corporation	HV200T	1	EA	$11.76	$11.76	$0.00	0.0
Towel & Tissue Products	1024529	334677	10073310261895	100000	Preference Roll Towel 7.87x350' Ppr Wht	Georgia Pacific Corporation	26189	12	CS	$27.76	$25.88	$1.88	7.3
Towel & Tissue Products	1024553	334704	00036500049706	100000	VuAllCormatic TowelDisp 13x9x14 SmkTrans	Georgia Pacific Corporation	HV200K	1	EA	$11.76	$11.76	$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Towel & Tissue Products	1000548	334713	10073310281435	100000	SofPull Towel Paper White	Georgia Pacific Corporation	28143	4	CS	$33.29	$33.29	$0.00	0.0
Towel & Tissue Products	1024601	334753	10073310594887	100000	enMotion TissueDisp 14.x9x13 Trans;Smoke	Georgia Pacific Corporation	59488	1	EA	$48.47	$48.47	$0.00	0.0
Towel & Tissue Products	1024651	334804	10073310594771	100000	DISPENSER PART TWL CNTRL AC	Georgia Pacific Corporation	59477	1	EA	$17.65	$17.65	$0.00	0.0
Towel & Tissue Products	1001335	334812	10073310594627	100000	Dispenser Towel Enmotion Trans Smk	Georgia Pacific Corporation	59462	1	EA	$48.47	$48.47	$0.00	0.0
Towel & Tissue Products	1000560	334869	10073310594603	100000	enMotionTowel Dispenser PlasticBlue	Georgia Pacific Corporation	59460	1	EA	$48.47	$48.47	$0.00	0.0
Towel & Tissue Products	1024728	334896	00073310562018	100000	DISPENSER TOWEL ROLL CRNK WHI	Georgia Pacific Corporation	56201	1	EA	$32.94			
Towel & Tissue Products	1000559	334912	10073310582013	100000	SofPull Tissue Disp 10x10 Plas Trans;Smk	Georgia Pacific Corporation	58201	1	EA	$15.76	$15.76	$0.00	0.0
Towel & Tissue Products	1024879	335070	10073310894703	100000	enMotion Roll Towel 10x800 Paper White	Georgia Pacific Corporation	89470	6	CS	$48.76	$47.12	$1.64	3.5
Towel & Tissue Products	1024880	335071	10073310894802	100000	enMotion Roll Towel High Capacity Brown	Georgia Pacific Corporation	89480	6	CS	$44.12	$42.65	$1.47	3.5
Towel & Tissue Products	1024956	335150	10073310894406	100000	enMotion Roll Towel 8x700 Paper Brown	Georgia Pacific Corporation	89440	6	CS	$43.53	$42.06	$1.47	3.5
Towel & Tissue Products	1141969	335215	10073310594894	100000	SofPull Roll Towel Disp 13x9x17 TransSmk	Georgia Pacific Corporation	59489	1	CS	$29.41	$29.41	$0.00	0.0
Towel & Tissue Products	1000532	343158	10073310193752	100000	Compact Bath Tissue Paper White	Georgia Pacific Corporation	19375	36	CS	$43.24	$43.24	$0.00	0.0
Towel & Tissue Products	1000506	343215	10036500422032	100000	Cormatic Ultima BathTissue 3x4 Ppr White	Georgia Pacific Corporation	2520	36	CS	$44.41	$45.36	-$0.95	-2.1
Towel & Tissue Products	1002509	343225	10073310474103	100000	Facial Tissue Envision Flat 30 Bx/100	Georgia Pacific Corporation	47410	3000	CS	$17.06	$15.94	$1.12	7.0
Towel & Tissue Products	1025119	343237	10073310462001	100000	TISSUE FACIAL CUBE PRF 100SH W	Georgia Pacific Corporation	46200	36	CS	$30.94	$29.71	$1.23	4.1
Towel & Tissue Products	1000557	343255	10073310481002	100000	Preference Facial Tissue Paper White	Georgia Pacific Corporation	48100	30	CS	$19.12	$18.82	$0.30	1.6
Towel & Tissue Products	1025131	343260	10073310101016	100000	TISSUE BATH ACLM INTRFLD 800SH	Georgia Pacific Corporation	10101	24000	CS	$47.59	$45.76	$1.83	4.0
Towel & Tissue Products	1025155	343303	10036500422025	100000	ULTIMA BATH TISS 1-PLY 2000/SH	Georgia Pacific Corporation	2500	36	CS	$50.35	$50.35	$0.00	0.0
Towel & Tissue Products	1000161	343305	00073310131023	100000	Envision Bath Tissue 2000 ft Paper White	Georgia Pacific Corporation	13102	6	CS	$30.00	$29.06	$0.94	3.2
Towel & Tissue Products	1001702	343308	00073310131054	100000	Acclaim Bath Tissue 3x4000 Paper White	Georgia Pacific Corporation	13105	6	CS	$30.71	$28.82	$1.89	6.6
Towel & Tissue Products	1025168	343321	10036500421172	100000	TOWEL ROLL ULTIMA 5100' WHI	Georgia Pacific Corporation	2530	12	CS	$59.29	$59.00	$0.29	0.5
Towel & Tissue Products	1000535	343489	10073310193783	100000	Compact Bath Tissue 3x4 Paper White	Georgia Pacific Corporation	19378	18	CS	$33.18	$32.53	$0.65	2.0
Towel & Tissue Products	1025298	343507	10073310485802	100000	Angel Soft ps Facial Tissue 8x9 PaperWht	Georgia Pacific Corporation	48580	30	CS	$22.82	$22.82	$0.00	0.0
Towel & Tissue Products	1025299	343508	10073310465804	100000	Angel Soft ps Facial Tissue 8x7 Ppr Wht	Georgia Pacific Corporation	46580	36	CS	$33.53	$31.76	$1.77	5.6
Towel & Tissue Products	1000536	343569	10073310198801	100000	Envision Bath Tissue Paper	Georgia Pacific Corporation	19880/01	80	CS	$37.18	$36.82	$0.36	1.0
Towel & Tissue Products	1001338	343579	10073310182800	100000	Preference Bath Tissue Paper White 2-Ply	Georgia Pacific Corporation	18280/01	80	CS	$38.47	$38.47	$0.00	0.0
Towel & Tissue Products	1000530	343581	10073310145805	100000	Envision Bath Tissue 1012' 1-Ply	Georgia Pacific Corporation	14580/01	80	CS	$46.00	$46.18	-$0.18	-0.4
Towel & Tissue Products	1025360	343627	10073310144488	100000	Envision Bath Tissue 3.95"x4.05" Ppr Wht	Georgia Pacific Corporation	14448/01	48	CS	$37.82	$35.41	$2.41	6.8
Towel & Tissue Products	1025362	343631	10073310190270	100000	Rollmastr Bath Tissue 4x4.05 Paper White	Georgia Pacific Corporation	19027	48	CS	$48.24	$47.29	$0.95	2.0
Towel & Tissue Products	1025365	343636	10073310190201	100000	Rollmastr Bath Tissue 4x4 Paper White	Georgia Pacific Corporation	19020	48	CS	$52.53	$51.47	$1.06	2.1
Towel & Tissue Products	1025368	343641	10073310190294	100000	TISSUE BATH NVROUT 2P 770SH	Georgia Pacific Corporation	19029	48	CS	$45.76	$47.59	-$1.83	-3.9
Towel & Tissue Products	1025370	343643	10073310190188	100000	NeverOutExecutive BathTissue 4x4 Ppr Wht	Georgia Pacific Corporation	19018	48	CS	$49.24	$48.82	$0.42	0.9
Towel & Tissue Products	1000527	343844	10073310127986	100000	Envision Bath Tissue Jr 2P 1000'	Georgia Pacific Corporation	12798	8	CS	$20.76	$19.76	$1.00	5.1
Towel & Tissue Products	1002505	344002	10073310137183	100000	Acclaim Bath Tissue 3x2000 Paper White	Georgia Pacific Corporation	13718	8	CS	$21.53	$21.53	$0.00	0.0
Towel & Tissue Products	1002506	344003	10073310137282	100000	Acclaim Bath Tissue 1000' JumboJr PprWht	Georgia Pacific Corporation	13728	8	CS	$20.12	$19.76	$0.36	1.8
Towel & Tissue Products	1025680	344022	10073310595136	100000	DISPENSER TISSUE BATH CMBO SMK	Georgia Pacific Corporation	59513	1	EA	$19.41			
Towel & Tissue Products	1025691	344033	00073310567846	100000	CompactBath Tissue Disp 2 Rl Plstc Smk	Georgia Pacific Corporation	56784	1	EA	$5.47	$5.47	$0.00	0.0
Towel & Tissue Products	1025694	344036	00073310567839	100000	Compact Bath Tissue Disp 10x7x7 Plas Blu	Georgia Pacific Corporation	56783	1	EA	$5.88	$5.88	$0.00	0.0
Towel & Tissue Products	1000533	344040	10073310193769	100000	Compact Bath Tissue 3.85x4 Ppr Wht Crlss	Georgia Pacific Corporation	19376	36	CS	$48.00	$47.06	$0.94	2.0
Towel & Tissue Products	1025705	344049	10073310567812	100000	DISPENSER TISSUE BATH CRLS SMK	Georgia Pacific Corporation	56781	1	EA	$7.82	$7.82	$0.00	0.0
Towel & Tissue Products	1025713	344057	10073310104406	100000	Safe-T-Gard Bath Tissue 4x10 Paper White	Georgia Pacific Corporation	10440	8000	CS	$41.18			
Towel & Tissue Products	1025750	344105	10073310198818	100000	Envision Bath Tissue 4x 4 Paper White	Georgia Pacific Corporation	19881/01	80	CS	$35.53	$35.53	$0.00	0.0
Towel & Tissue Products	1025926	344284	10073310567904	100000	CompactBath Tissue Disp Plstc Smoke	Georgia Pacific Corporation	56790	1	EA	$5.47	$5.47	$0.00	0.0
Towel & Tissue Products	1025969	344330	10073310595068	100000	DOOR DISPENSER TISSUE BATH SMK	Georgia Pacific Corporation	59506	1	EA	$9.06			
Towel & Tissue Products	1026001	344362	10073310193714	100000	Angel Soft ps Bath Tissue 3.85x4 Ppr Wht	Georgia Pacific Corporation	19371	36	CS	$42.59	$41.76	$0.83	2.0
Towel & Tissue Products	1026002	344363	10073310193721	100000	Angel Soft ps Bath Tissue 3x4 Ppr Wht	Georgia Pacific Corporation	19372	18	CS	$35.59	$34.94	$0.65	1.9
Towel & Tissue Products	1026003	344364	10073310567447	100000	CompactQuadBathTissueDisp 4Rl Plstc Smk	Georgia Pacific Corporation	56744	1	EA	$7.47	$7.47	$0.00	0.0
Towel & Tissue Products	1026004	344365	10073310567430	100000	CmpctQuad Bath Tissue Disp 4Rll SplshBlu	Georgia Pacific Corporation	56743	1	EA	$7.47	$7.47	$0.00	0.0
Towel & Tissue Products	1026076	344438	10073310567898	100000	Compact Bath Tissue Disp 6x7x13 2Rl Blu	Georgia Pacific Corporation	56789	1	EA	$5.47	$5.47	$0.00	0.0
Towel & Tissue Products	1026101	344463	10073310592098	100000	GP Bath Tiss Disp JmbJr PlstcTranSmk	Georgia Pacific Corporation	59209	1	EA	$18.12	$18.12	$0.00	0.0

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Towel & Tissue Products	1026102	344464	10073310592067	100000	GP Bath Tissue Disp 13x5x8 Plas TransSmk	Georgia Pacific Corporation	59206	1	EA	$14.65	$14.65	$0.00	0.0
Towel & Tissue Products	1026121	344484	10073310193745	100000	Compact Bath Tissue 3.85x4 Paper White	Georgia Pacific Corporation	19374	18	CS	$32.94	$31.29	$1.65	5.3
Towel & Tissue Products	1026144	344508	10073310165605	100000	Angel Soft psUltra Bath Tissue 5x4PprWht	Georgia Pacific Corporation	16560	60	CS	$35.88	$34.47	$1.41	4.1
Towel & Tissue Products	1026145	344509	10073310485604	100000	AngelSoftpsUltra FacialTissue 7x8 PprWht	Georgia Pacific Corporation	48560	30	CS	$30.59	$30.00	$0.59	2.0
Towel & Tissue Products	1026146	344510	10073310465606	100000	AngelSoftpsUltra Facial Tissue 8x9PprWht	Georgia Pacific Corporation	46560	36	CS	$41.29	$40.00	$1.29	3.2
Towel & Tissue Products	1144185	344643	10073310194483	100000	Envision Bath Tissue 3x4 Paper White	Georgia Pacific Corporation	19448/01	48	CS	$46.76	$45.76	$1.00	2.2
Towel & Tissue Products	1026253	344900	10073310595020	100000	SafeTGard TissueDispCombo 7x20x4 SS Brsh	Georgia Pacific Corporation	59502	1	CS	$31.47			
Towel & Tissue Products	1026255	344962	10073310567881	100000	DISPENSER TISSUE BATH HICAP SM	Georgia Pacific Corporation	56788	1	EA	$5.88	$5.88	$0.00	0.0
Janitorial Supplies & Equipmen	1000555	353301	10073310470464	100000	Georgia Pacific Seat Cover 1/2 Fold Ppr	Georgia Pacific Corporation	47046	5000	CS	$42.94	$40.00	$2.94	7.4
Towel & Tissue Products	1027701	361116	10073310292158	100000	Brawny Industrial Wiper 13x13 Paper Wht	Georgia Pacific Corporation	29215	800	CS	$45.59	$45.59	$0.00	0.0
Towel & Tissue Products	1001745	361133	10073310290000	100000	Wiper Brawny Ind 1/4F Srm	Georgia Pacific Corporation	29000	960	CS	$48.24			
Towel & Tissue Products	1027736	361159	10073310023509	100000	WIPER 9.5"X10.25"1PLY WINDSHLD	Georgia Pacific Corporation	2350	2256	CS	$22.35	$22.35	$0.00	0.0
Towel & Tissue Products	1027738	361161	10073310003501	100000	Interstate Wiper 9.5x10.3 Ppr Blu 1/2Fld	Georgia Pacific Corporation	350	2250	CS	$26.47	$25.12	$1.35	5.4
Towel & Tissue Products	1027740	361163	10073310200504	100000	WIPER BRAWNY IND MD CP DRC WHITE	Georgia Pacific Corporation	20050	4	CS	$42.94	$40.82	$2.12	5.2
Towel & Tissue Products	1027778	361217	10073310250608	100000	WIPER BRAWNY IND HD ROLL WHI	Georgia Pacific Corporation	25060	1	CS	$51.76	$51.76	$0.00	0.0
Towel & Tissue Products	1027839	361306	10073310294237	100000	WIPER BRAWNY FOODSRVC WH/RED	Georgia Pacific Corporation	29423	150	CS	$35.59	$34.88	$0.71	2.0
Towel & Tissue Products	1027991	361513	10073310200672	100000	goRag Wiper 10x250' Double Recrepe Orng	Georgia Pacific Corporation	20067	6	CS	$77.06	$73.53	$3.53	4.8
Towel & Tissue Products	1028026	361555	10073310250233	100000	Brawny Industrial Wiper Brown	Georgia Pacific Corporation	25023	300	CS	$45.18	$43.82	$1.36	3.1
Janitorial Supplies & Equipmen	1001985	361761	10073310296248	100000	Brawny Industrial Wiper 24x24 Rayon Ylw	Georgia Pacific Corporation	29624	200	CS	$65.47	$65.47	$0.00	0.0
Janitorial Supplies & Equipmen	1000551	361763	10073310296163	100000	Brawny Industrial Wiper 17x24 RayonYelow	Georgia Pacific Corporation	29616	200	CS	$43.06	$43.06	$0.00	0.0
Janitorial Supplies & Equipmen	1028214	361824	10073310302284	100000	Brawny Industrial Wiper 9x16 DblRcrp Wht	Georgia Pacific Corporation	20070/03	900	CS	$56.00	$56.00	$0.00	0.0
Towel & Tissue Products	1028268	361894	10073310250707	100000	WIPER BRAWNY IND HD HEF BX WHI	Georgia Pacific Corporation	25070	500	CS	$49.06	$47.88	$1.18	2.5
Towel & Tissue Products	1028351	361987	00073310540504	100000	DISPENSER TOWEL CNTRPL VISTA	Georgia Pacific Corporation	54050	1	EA	$11.76	$11.76	$0.00	0.0
Towel & Tissue Products	1028372	362019	10073310200658	100000	WIPER GO RAG ALL PRP DRC WHITE	Georgia Pacific Corporation	20065	6	CS	$78.53			
Towel & Tissue Products	1028379	362029	10073310294251	100000	WIPER BRAWNY FOODSRVC RED/RED	Georgia Pacific Corporation	29425	150	CS	$34.88	$34.88	$0.00	0.0
Janitorial Supplies & Equipmen	1028417	362083	10073310302260	100000	WIPER BRAWNY IND MD AP WHITE	Georgia Pacific Corporation	29050/03	5	CS	$36.35			
Towel & Tissue Products	1028495	362191	10073310200405	100000	BrawnyIndustrial Wiper 10x13 #50 DRCOrng	Georgia Pacific Corporation	20040	2	CS	$32.12	$31.47	$0.65	2.1
Towel & Tissue Products	1028496	362192	10073310200412	100000	WIPER BRAWNY IND 50# ORNG	Georgia Pacific Corporation	20041	2	CS	$25.53			
Towel & Tissue Products	1028514	362214	10073310200726	100000	WIPER BRAWNY IND MD DRC ORNG	Georgia Pacific Corporation	20072	900	CS	$56.71	$54.00	$2.71	5.0
Towel & Tissue Products	1028721	362432	10073310294084	100000	Brawny DineAWipe Wiper 21x14 HEF Blu;Wht	Georgia Pacific Corporation	29408	330	CS	$39.53	$38.24	$1.29	3.4
Towel & Tissue Products	1000550	362455	10073310292219	100000	Wiper 8X12.5 148/Bx	Georgia Pacific Corporation	29221	2960	CS	$49.35	$49.35	$0.00	0.0
Towel & Tissue Products	1028759	362472	10073310200238	100000	WIPER BRAWNY INDSTL DRC1/4 WHT	Georgia Pacific Corporation	20023	1170	CS	$62.94	$60.00	$2.94	4.9
Janitorial Supplies & Equipmen	1028760	362473	10073310295050	100000	Soft-n-Fresh Wiper 12x13 Cellulose White	Georgia Pacific Corporation	29505	990	CS	$33.65	$32.35	$1.30	4.0
Towel & Tissue Products	1028822	362536	10073310200009	100000	WIPER BRAWNY MED DUTY 1/4FLD	Georgia Pacific Corporation	20000	1170	CS	$61.76	$58.82	$2.94	5.0
Towel & Tissue Products	1028823	362537	10073310200771	100000	Brawny Industrial Wiper 9.25x12 DRC Otml	Georgia Pacific Corporation	20077	1200	CS	$57.06	$54.29	$2.77	5.1
Towel & Tissue Products	1028960	362688	10073310297009	100000	Wiper Brawny Industrial Surface Wiper	Georgia Pacific Corporation	29700	6	CS	$45.88			
Towel & Tissue Products	1144189	362744	10073310293100	100000	WIPER BRAWNY IND HI PERFM WHT	Georgia Pacific Corporation	29310	1	CS	$20.00	$19.41	$0.59	3.0
Chemicals	1093425	686392	10073310423316	100000	enMotion Hand Sanitizer 1L Frag Free E3	Georgia Pacific Corporation	42331	2	CS	$43.59	$43.59	$0.00	0.0
Chemicals	1093427	686394	10073310437115	100000	Pacific Garden Hand Soap 1.2L DyeFreeClr	Georgia Pacific Corporation	43711	4	CS	$39.41	$47.88	-$8.47	-17.7
Chemicals	1093429	686396	10073310437122	100000	Pacific Garden Hand Soap 1.2LPacificCtrs	Georgia Pacific Corporation	43712	4	CS	$39.41	$46.94	-$7.53	-16.0
Chemicals	1093431	686398	10073310438150	100000	Pacific Grdn Hand Soap 1.2L Antimicro E2	Georgia Pacific Corporation	43815	4	CS	$52.94	$57.00	-$4.06	-7.1
Chemicals	1093433	686400	10073310483167	100000	PcfcGrdn Hand Soap 1.2L Antimicro CtrsE2	Georgia Pacific Corporation	43816	4	CS	$49.41	$52.53	-$3.12	-5.9
Chemicals	1093435	686402	10073310433315	100000	PacificGrdn HandSanitizer 1LDye&FragFrE3	Georgia Pacific Corporation	43331	4	CS	$56.47	$63.71	-$7.24	-11.4
Chemicals	1093444	686411	00073310520537	100000	enMotion Soap Dispenser 6.7x3.9x11 Smoke	Georgia Pacific Corporation	52053	1	EA	$5.88	$5.88	$0.00	0.0
Chemicals	1093445	686412	00073310520520	100000	enMotion HandSoapDisp 7x4x11PlasSplshBlu	Georgia Pacific Corporation	52052	1	EA	$5.88	$5.88	$0.00	0.0
Chemicals	1093446	686413	10073310428168	100000	enMotion Hand Soap 1200ml Tranquil Aloe	Georgia Pacific Corporation	42816	2	CS	$38.00	$38.00	$0.00	0.0
Chemicals	1093447	686414	10073310427123	100000	enMotion Hand Soap 1200 mL Refill	Georgia Pacific Corporation	42712	2	CS	$33.53	$33.53	$0.00	0.0
Chemicals	1093448	686415	10073310427116	100000	enMotion Hand Soap 1200 mL	Georgia Pacific Corporation	42711	2	CS	$34.18	$34.18	$0.00	0.0
Chemicals	1093454	686421	10073310428151	100000	enMotion HandSoap 1200mLTriclosanAntimic	Georgia Pacific Corporation	42815	2	CS	$40.24	$40.24	$0.00	0.0
Chemicals	1096373	701764	10036500421080	100000	CORMATIC GELS-CITRUS LEMON	Georgia Pacific Corporation	A0452	24	CS	$58.24	$58.24	$0.00	0.0

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Chemicals	1097871	704586	10073310482405	100000	PacificGarden Air Freshener 60gFrshLinen	Georgia Pacific Corporation	48240	12	CS	$61.53	$61.53	$0.00	0.0
Chemicals	1097906	704621	10073310482429	100000	PacificGarden Air Freshener 60gBluMarine	Georgia Pacific Corporation	48242	12	CS	$58.24			
Chemicals	1097907	704622	10073310482436	100000	PacificGarden Air Freshener 60gFrshGrove	Georgia Pacific Corporation	48243	12	CS	$58.24			
Towel & Tissue Products	1145606	1145606	10073310264803	100000	SofPull RollTowel 7x1000 PprBrn Embossed	Georgia Pacific Corporation	26480	6	CS	$40.00	$39.53	$0.47	1.2
Towel & Tissue Products	1145607	1145607	10073310264704	100000	SofPull Roll Towel 7.87x1000 Paper White	Georgia Pacific Corporation	26470	6	CS	$44.12	$43.76	$0.36	0.8
Towel & Tissue Products	1148195	1148195	20036500303789	100000	Angel Soft ps Bath Tissue Paper White	Georgia Pacific Corporation	16880	80	CS	$42.71	$41.59	$1.12	2.7
Janitorial Supplies & Equipmen	1153849	1153849	10073310299850	100000	Wiper Brawny Ind Med Duty Blue 64SH	Georgia Pacific Corporation	29985	15	CS	$32.35			
Towel & Tissue Products	1157603	1157603	10073310584703	100000	SofPull Roll Towel Disp 13x7x10 Plas Blk	Georgia Pacific Corporation	58470	1	EA	$23.53			
Towel & Tissue Products	1157604	1157604	10073310266104	100000	SofPull RollTowel 9x400 Ppr GrayWhtTrans	Georgia Pacific Corporation	26610	6	CS	$24.41	$23.24	$1.17	5.0
Food Service Disposables	1162391	1162391	10073310392025	100000	Napkins Dispenser 7x12 TidyNap Low Fold	Georgia Pacific Corporation	39202	8000	CS	$44.41	$44.41	$0.00	0.0
Towel & Tissue Products	1165873	1165873	10073310590100	100000	SofPull Roll Towel Disp 12x10x16BlkAtmtc	Georgia Pacific Corporation	59010	1	EA	$23.53	$23.53	$0.00	0.0
Towel & Tissue Products	1165875	1165875	10073310590155	100000	SofPull Roll Towel Disp 12x10x16WhtAtmtc	Georgia Pacific Corporation	59015	1	EA	$23.53	$23.53	$0.00	0.0
Towel & Tissue Products	1165876	1165876	10073310269105	100000	SofPull Roll Towel 7x1000 Paper White	Georgia Pacific Corporation	26910	6	CS	$36.24	$34.12	$2.12	6.2
Towel & Tissue Products	1165877	1165877	10073310269204	100000	SofPull Roll Towel 7x1000' Paper Brown	Georgia Pacific Corporation	26920	6	CS	$33.41	$31.76	$1.65	5.2
Chemicals	1166482	1166482	10073310437207	100000	Soap Lotion Pcfc Grdn Gnl Purpose 1200ml	Georgia Pacific Corporation	43720	4	CS	$34.71	$34.12	$0.59	1.7
Towel & Tissue Products	1170565	1170565	10073310198856	100000	Tissue Bath Envision 2ply Embossed White	Georgia Pacific Corporation	19885	80	CS	$33.82	$33.82	$0.00	0.0
Chemicals	1170829	1170829	10073310430239	100000	PcfcGrdn Hair & Body Wash 1.2L Aqua Flrl	Georgia Pacific Corporation	43023	4	CS	$44.71	$46.47	-$1.76	-3.8
Towel & Tissue Products	1171366	1171366	10073310584871	100000	Dispenser Towel SofPull Touchless White	Georgia Pacific Corporation	58487	1	EA	$23.53			
Towel & Tissue Products	1203896	1203896	10073310595037	100000	Dispenser Safe-T-Guar Door Tissue BrshSt	Georgia Pacific Corporation	59503	1	EA	$12.71			
Chemicals	1204176	1204176	10073310423446	100000	Sanitizer Hand Gel enMotion 950ML	Georgia Pacific Corporation	42344	2	CS	$24.00	$24.00	$0.00	0.0
Towel & Tissue Products	1211026	1211026	10073310266098	100000	SoftPull Roll Towel White 9" x 500'	Georgia Pacific Corporation	26609	6	CS	$33.41			
Towel & Tissue Products	1214864	1214864	10073310195169	100000	SofPull Mini Bath Tissue Centerpull Wht	Georgia Pacific Corporation	19516	16	CS	$31.41			
Towel & Tissue Products	1215475	1215475	10073310293223	100000	Brawny Industrial Shop Towel Hvy Wt Wht	Georgia Pacific Corporation	29322	1760	CS	$129.41			
Towel & Tissue Products	1218438	1218438	10073310195107	100000	SofPull Tissue Bath 2Ply CenterPull Wht	Georgia Pacific Corporation	19510	6	CS	$25.18			
Towel & Tissue Products	1220844	1220844	10073310215010	100000	Brawny Industrial ShopTowel Wet Hand Blu	Georgia Pacific Corporation	21501	6	CS	$56.76			
Chemicals	1228253	1228253	10073310437139	100000	PacificGarden Soap Foam Automated 1200ml	Georgia Pacific Corporation	43713	4	CS	$57.00			
Towel & Tissue Products	1229432	1229432	10073310293162	100000	Brawny Industrial ShopTowel LtWt. HEF Wh	Georgia Pacific Corporation	29316	2000	CS	$78.14			
Janitorial Supplies & Equipmen	1144089	352570	55000003525708	100105	SHAMPOO H&B STARTER PK 1000 ML	GOJO Industries Inc.	2152-08	1	CS	$44.76	$44.76	$0.00	0.0
Chemicals	1028831	362545	10073852021643	100105	Purell Hand Wipe 1200 mL White	GOJO Industries Inc.	9118-02	2	CS	$80.46	$80.46	$0.00	0.0
Chemicals	1091119	683142	10073852008170	100105	PURELL PAL W/8OZ PUMP BOTTLE	GOJO Industries Inc.	9600-PL1	12	CS	$83.18	$83.18	$0.00	0.0
Chemicals	1000799	683150	10073852001935	100105	GojoFMX12HndSpDsp 11x6x5 1.2L PlasGryWht	GOJO Industries Inc.	5150-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1091153	683198	10073852021513	100105	PURELL HAND SANITZR.DERMAGLY	GOJO Industries Inc.	2151-08	8	CS	$93.60	$93.60	$0.00	0.0
Chemicals	1091159	683205	10073852001782	100105	Provon Hand Soap 1250 mL Pink Cranberry	GOJO Industries Inc.	5185-03	3	CS	$35.64	$35.64	$0.00	0.0
Chemicals	1091169	683223	00073852007824	100105	GOJO CX HandSoapDispenser1.5LChrmCntrMnt	GOJO Industries Inc.	8500-01	1	EA	$12.82	$12.82	$0.00	0.0
Chemicals	1000563	683224	10073852007838	100105	GOJO Hand Soap 1.5L Trans;Pink Cranberry	GOJO Industries Inc.	8561-02	2	CS	$28.94	$28.94	$0.00	0.0
Chemicals	1001409	683249	10073852009603	100105	GOJO Hand Soap 1.2 L Trans;Prp Cranberry	GOJO Industries Inc.	5361-02	2	CS	$32.38	$32.38	$0.00	0.0
Chemicals	1003384	683250	10073852009702	100105	GOJO Hand Soap 1200 mL Gold Fresh Fruit	GOJO Industries Inc.	5362-02	2	CS	$35.63	$35.63	$0.00	0.0
Chemicals	1000565	683251	10073852009696	100105	Purell Hand Sanitizer 1.2 L Alc Clr Ctrs	GOJO Industries Inc.	5392-02	2	CS	$48.81	$48.81	$0.00	0.0
Chemicals	1091188	683252	10073852009627	100105	Purell Hand Sanitizer 1200 mL Clear	GOJO Industries Inc.	5456-04	4	CS	$46.97	$46.97	$0.00	0.0
Chemicals	1091246	683328	10073852010838	100105	GOJO Hand Soap Dispenser Chrome	GOJO Industries Inc.	8520-01	1	EA	$32.05	$32.05	$0.00	0.0
Chemicals	1091253	683335	10073852008842	100105	Purell Hand Sanitizer 1200 mL White	GOJO Industries Inc.	5192-03	3	CS	$54.73	$54.73	$0.00	0.0
Chemicals	1091261	683347	10073852011569	100105	GOJO Hand Soap 1000 mL White Floral Rfll	GOJO Industries Inc.	2165-08	8	CS	$41.51	$41.51	$0.00	0.0
Chemicals	1091277	683367	10073852011712	100105	GOJO Hand Soap 1200 mL White	GOJO Industries Inc.	5665-02	2	CS	$33.36	$33.36	$0.00	0.0
Chemicals	1091283	683375	10073852011934	100105	GOJO Hand Soap 1500 mL	GOJO Industries Inc.	8565-02	2	CS	$29.79	$29.79	$0.00	0.0
Chemicals	1091362	683461	10073852009269	100105	Purell HandSanitizer 7.5 oz Alc Amb Ctrs	GOJO Industries Inc.	5710-06	6	CS	$13.88	$13.88	$0.00	0.0
Chemicals	1000566	683470	10073852009993	100105	PURELLHandSantzerDsp 11x6x4 1.2L PlasGry	GOJO Industries Inc.	2720-12	12	CS	$230.77	$230.77	$0.00	0.0
Chemicals	1091443	683553	10073852011590	100105	GOJO Hand Soap 1 gal Pearl Floral	GOJO Industries Inc.	1865-04	4	CS	$31.14	$31.14	$0.00	0.0
Chemicals	1091661	683796	10073852014713	100105	SOAP FOAM HAND FMX20 GC 2000ML	GOJO Industries Inc.	5265-02	2	CS	$34.87	$34.87	$0.00	0.0
Chemicals	1091664	683799	10073852014638	100105	GOJO Hand Soap 7.5 oz Clear	GOJO Industries Inc.	5715-06	6	CS	$13.19	$13.19	$0.00	0.0
Chemicals	1091715	683851	10073852011293	100105	GOJO Hand Soap 1250 mL Yellow	GOJO Industries Inc.	5165-03	3	CS	$34.87	$34.87	$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1091777	683917	10073852016854	100105	Purell Adv Hand Sanitizer 1200 mL Clr Rf	GOJO Industries Inc.	5398-02	2	CS	$70.77	$70.77	$0.00	0.0
Chemicals	1091784	683924	10073852008835	100105	DISPENSER PURELL FMX-12	GOJO Industries Inc.	5120-06	6	CS	$69.23	$69.23	$0.00	0.0
Chemicals	1091808	683950	10073852021308	100105	NXTSPACESAVER HandSoapDisp 1L PlasGryGls	GOJO Industries Inc.	2130-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1091875	684032	10073852021124	100105	GOJO Hand Soap 1000 mL Clear Floral	GOJO Industries Inc.	2112-08	8	CS	$43.33	$43.33	$0.00	0.0
Chemicals	1091928	684138	00073852400922	100105	GOJO Hand Soap 1 gal Chloroxylenol Pink	GOJO Industries Inc.	1847-04	4	CS	$36.14	$36.14	$0.00	0.0
Chemicals	1091993	684236	10073852072553	100105	NATURALORANGE HandSoap 2LPmcGry CtrsRfll	GOJO Industries Inc.	7255-04	4	CS	$55.94	$55.94	$0.00	0.0
Chemicals	1092001	684252	10073852009054	100105	0905-06GJ WTRLS LMN CLNR 4.5LB	GOJO Industries Inc.	0905-06	6	CS	$64.27	$64.27	$0.00	0.0
Chemicals	1092005	684258	10073852075653	100105	MULTI GREEN Hand Soap 5000 mL Green	GOJO Industries Inc.	7565-02	2	CS	$70.65	$70.65	$0.00	0.0
Chemicals	1092011	684264	10073852011354	100105	GOJO Hand Soap 4.5lbPumiceYlwLmnFineItln	GOJO Industries Inc.	1135-06	6	CS	$88.05	$88.05	$0.00	0.0
Chemicals	1092019	684281	10073852072652	100105	GOJOMULTIGREENHandSoap 2000mLGrnCtrsRfll	GOJO Industries Inc.	7265-04	4	CS	$61.51	$61.51	$0.00	0.0
Chemicals	1092027	684293	10073852075967	100105	SOAP HAND POWER GOLD CRUSH-5000ML	GOJO Industries Inc.	7596-02	2	CS	$69.91	$69.91	$0.00	0.0
Chemicals	1092038	684309	10073852075721	100105	SUPRO MAX Hand Soap 5000 mL Tan Herbal	GOJO Industries Inc.	7572-02	2	CS	$77.55	$77.55	$0.00	0.0
Chemicals	1092152	684475	00073852400410	100105	Purell Hand Sanitizer 800 mL Clear	GOJO Industries Inc.	9657-12	12	CS	$89.90	$89.90	$0.00	0.0
Chemicals	1000575	684477	10073852400905	100105	Purell Hand Sanitizer 8 oz Clear Citrus	GOJO Industries Inc.	9652-12	12	CS	$37.03	$37.03	$0.00	0.0
Chemicals	1000573	684478	10073852096511	100105	PURELL Hand Sanitizer 4oz Alchl Clr Ctrs	GOJO Industries Inc.	9651-24	24	CS	$36.54	$36.54	$0.00	0.0
Chemicals	1144095	684596	10073852022527	100105	SPA BATH Hair & Body Wash 2000 mL Herbal	GOJO Industries Inc.	2252-04	4	CS	$40.90	$40.90	$0.00	0.0
Chemicals	1092221	684611	10073852075301	100105	SHOWER UP Hair & Body Wash 5L OrangeFlrl	GOJO Industries Inc.	7530-02	2	CS	$51.74	$51.74	$0.00	0.0
Chemicals	1092253	684659	10073852022121	100105	GOJOUlt Hand Soap 2L AntimicroAmbrFlrlRf	GOJO Industries Inc.	2212-04	4	CS	$41.33	$41.33	$0.00	0.0
Chemicals	1000166	684679	10073852091127	100105	GOJO Hand Soap 800 mL Pink	GOJO Industries Inc.	9112-12	12	CS	$37.74	$37.74	$0.00	0.0
Chemicals	1002104	684680	10073852912804	100105	GOJO Pink&Klean Hand Soap 800mL Pnk Flrl	GOJO Industries Inc.	9128-12	12	CS	$27.18	$27.18	$0.00	0.0
Chemicals	1002105	684700	10073852092124	100105	GOJO Hand Soap 800 mL Chloroxylenol Wht	GOJO Industries Inc.	9212-12	12	CS	$68.24	$68.24	$0.00	0.0
Chemicals	1000169	684704	00073852400809	100105	GOJO Hand Soap 1 gal Pink Floral	GOJO Industries Inc.	1807-04	4	CS	$23.71	$23.71	$0.00	0.0
Chemicals	1092280	684712	10073852082422	100105	GOJO MULTI GREEN HandLotion 500mLWhtRfll	GOJO Industries Inc.	8242-06	6	CS	$60.41	$60.41	$0.00	0.0
Chemicals	1000167	684718	10073852091271	100105	GOJO HandSoap 800mL ChloroxylenolGldFrsh	GOJO Industries Inc.	9127-12	12	CS	$40.97	$40.97	$0.00	0.0
Chemicals	1001430	684729	10073852021377	100105	Purell Hand Sanitizer 1000mL Clr WthAloe	GOJO Industries Inc.	2137-08	8	CS	$62.55	$62.55	$0.00	0.0
Chemicals	1002108	684752	10073852097570	100105	Micrell Hand Soap 800mL Antibac Gold RF	GOJO Industries Inc.	9757-12	12	CS	$57.44	$57.44	$0.00	0.0
Chemicals	1000168	684753	00073852097559	100105	Micrell Hand Soap 1 gal Antibac Amb Ctrs	GOJO Industries Inc.	9755-04	4	CS	$37.15	$37.15	$0.00	0.0
Chemicals	1092392	684877	10073852096214	100105	PURELL Hand Soap Dispenser 800mL PlasWht	GOJO Industries Inc.	9621-12	12	CS	$167.35	$167.35	$0.00	0.0
Chemicals	1092402	684890	10073852072003	100105	PRO Hand Soap Dispenser 2000mLABSPlasBlk	GOJO Industries Inc.	7200-01	1	EA	$0.01	$0.01	$0.00	0.0
Chemicals	1092405	684895	00073852075007	100105	GOJO PRO Hand Soap Dispenser 5L ABS Blk	GOJO Industries Inc.	7500-01	1	EA	$0.01	$0.01	$0.00	0.0
Janitorial Supplies & Equipmen	1092450	684954	00073852090345	100105	GOJO 800ML SOAP DISPENSER-WHT	GOJO Industries Inc.	9034-12	12	CS	$167.35	$167.35	$0.00	0.0
Chemicals	1092454	684958	00073852082005	100105	GOJO MEDI ANTISPTC DISPENSER	GOJO Industries Inc.	8200-12	1	EA	$0.01	$0.01	$0.00	0.0
Chemicals	1001438	685009	10073852001690	100105	GOJO Hand Soap 2 L Pink Cranberry	GOJO Industries Inc.	5261-02	2	CS	$33.86	$33.86	$0.00	0.0
Chemicals	1092485	685011	10073852001751	100105	GOJO Hair&BodyWash 2000mLAquCucumMlnRfll	GOJO Industries Inc.	5263-02	2	CS	$35.91	$35.91	$0.00	0.0
Chemicals	1000562	685013	10073852001775	100105	GOJO Hand Soap 1250 mL Pink Cranberry	GOJO Industries Inc.	5161-03	3	CS	$33.86	$33.86	$0.00	0.0
Chemicals	1001439	685015	10073852001713	100105	GOJO HandSoap 2000mLAntibacOrngBlssmRfll	GOJO Industries Inc.	5262-02	2	CS	$32.40	$32.40	$0.00	0.0
Chemicals	1002110	685017	10073852001799	100105	GOJO Hand Soap 1.25 L Alcohol Amb Citrus	GOJO Industries Inc.	5162-03	3	CS	$37.26	$37.26	$0.00	0.0
Chemicals	1092503	685037	10073852001911	100105	GOJO Hand Soap Dispenser 2000mL Plas Blk	GOJO Industries Inc.	5255-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1092616	685182	10073852013181	100105	HAND SOAP ORGNL CREME 12/14OZ	GOJO Industries Inc.	1109-12	12	CS	$23.40	$23.40	$0.00	0.0
Chemicals	1092666	685258	10073852001836	100105	GOJO Hair & BodyWash 1250mL Grn CucumMln	GOJO Industries Inc.	5163-03	3	CS	$35.90	$35.90	$0.00	0.0
Chemicals	1092706	685310	10073852021209	100105	PURELL SPACE SAVER NXT DISP.	GOJO Industries Inc.	2120-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1092772	685406	10073852022176	100105	GOJO Hand Soap 2000mL Pink Floral Refill	GOJO Industries Inc.	2217-04	4	CS	$38.41	$38.41	$0.00	0.0
Chemicals	1144102	685422	10073852021575	100105	MICRELL NXT Hand Soap 1000 mL White	GOJO Industries Inc.	2157-08	8	CS	$49.82	$49.82	$0.00	0.0
Chemicals	1092908	685644	10073852004400	100105	ANTIBAC.LUXURYFOAM HW. 8FL OZ.	GOJO Industries Inc.	5762-04	4	CS	$23.72	$23.72	$0.00	0.0
Chemicals	1000570	685920	10073852090335	100105	GOJO Hand Soap Dispenser 800mL Plas Blk	GOJO Industries Inc.	9033-12	12	CS	$167.35	$167.35	$0.00	0.0
Chemicals	1093209	686152	10073852006459	100105	Purell Hand Sanitizer 2 L Clear Citrus	GOJO Industries Inc.	9625-04	4	CS	$69.50	$69.50	$0.00	0.0
Chemicals	1093246	686200	10073852008859	100105	Purell Hand Sanitizer 535 mL Clear	GOJO Industries Inc.	5792-04	4	CS	$65.67	$65.67	$0.00	0.0
Chemicals	1003382	686202	10073852010005	100105	GOJO Hand Soap Disp 1200 mL Plas Gry;Wht	GOJO Industries Inc.	2740-12	12	CS	$230.77	$230.77	$0.00	0.0
Chemicals	1093302	686264	10073852001942	100105	FMX12 Hand Soap Dispenser 1.25L BlkGlssy	GOJO Industries Inc.	5155-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1093552	686527	10073852021919	100105	Purell Hand Sanitizer 12 oz Clear	GOJO Industries Inc.	3659-12	12	CS	$58.37	$58.37	$0.00	0.0

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Chemicals	1093601	686581	10073852021568	100105	Purell Hand Sanitizer 1 L Clear Citrus	GOJO Industries Inc.	2156-08	8	CS	$59.42	$59.42	$0.00	0.0
Chemicals	1003385	686788	10073852001904	100105	Dispenser Soap Foam FMX-20 2000ML Gray	GOJO Industries Inc.	5250-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1157954	1157954	10073852022886	100105	Purell Advncd Hand Sanitizer 700mL ClrRF	GOJO Industries Inc.	8704-04	4	CS	$47.29	$47.29	$0.00	0.0
Chemicals	1157956	1157956	10073852022930	100105	Purell Adv Hand Sanitizer1.2LAntimcClrRF	GOJO Industries Inc.	8804-03	3	CS	$57.00	$57.00	$0.00	0.0
Chemicals	1158583	1158583	10073852025214	100105	GOJO Hand Soap 1250 mL Clear Refill	GOJO Industries Inc.	8811-03	3	CS	$33.51	$33.51	$0.00	0.0
Chemicals	1158584	1158584	10073852025283	100105	GOJO Hair & Body Wash 1.25LGrnCtrsGngrRF	GOJO Industries Inc.	8813-03	3	CS	$35.54	$35.54	$0.00	0.0
Chemicals	1158815	1158815	10073852024576	100105	GOJO Hand Soap 700 mL Clear Refill	GOJO Industries Inc.	8711-04	4	CS	$27.53	$27.53	$0.00	0.0
Chemicals	1158816	1158816	10073852024590	100105	GOJO Hand Soap 700 mL Green Refill	GOJO Industries Inc.	8716-04	4	CS	$27.53	$27.53	$0.00	0.0
Chemicals	1158817	1158817	10073852024606	100105	GOJO Hand Soap 700mL AntibacPrplPlumRfll	GOJO Industries Inc.	8712-04	4	CS	$30.27	$30.27	$0.00	0.0
Chemicals	1158818	1158818	10073852024712	100105	GOJO Hair & Body Wash 700mL Grn Flrl RF	GOJO Industries Inc.	8713-04	4	CS	$29.21	$29.21	$0.00	0.0
Chemicals	1158821	1158821	10073852022879	100105	Purell Advncd Hand Sanitizer 700mL ClrRF	GOJO Industries Inc.	8703-04	4	CS	$28.53	$28.53	$0.00	0.0
Chemicals	1158822	1158822	10073852025238	100105	GOJO Hand Soap 1.25L Green Botanical RF	GOJO Industries Inc.	8816-03	3	CS	$28.21	$33.51	-$5.30	-15.8
Chemicals	1158823	1158823	10073852025276	100105	GOJO Hand Soap 1250mL Antibac Purp PlmRF	GOJO Industries Inc.	8812-03	3	CS	$36.87	$36.87	$0.00	0.0
Chemicals	1158824	1158824	10073852025313	100105	PROVON Hand&BodyLotion 1250mLGrnCtrsRfll	GOJO Industries Inc.	8824-03	3	CS	$35.54	$35.54	$0.00	0.0
Chemicals	1158826	1158826	10073852022954	100105	Purell Advanced Hand Sanitizer 1.2LClrRF	GOJO Industries Inc.	8803-03	3	CS	$33.01	$33.01	$0.00	0.0
Chemicals	1158827	1158827	10073852023135	100105	Dispenser GOJO ADX-7 Gry/Wht	GOJO Industries Inc.	8784-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1158828	1158828	10073852023142	100105	Dispenser GOJO ADX-7 Blk/Blk	GOJO Industries Inc.	8786-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1158829	1158829	10073852023227	100105	Dispenser Purell ADX- 7 Wht/Wht	GOJO Industries Inc.	8720-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1158830	1158830	10073852023180	100105	Dispenser GOJO ADX-12-áGry/Wht	GOJO Industries Inc.	8884-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1158831	1158831	10073852023197	100105	Dispenser GOJO ADX-12-áBlk/Blk	GOJO Industries Inc.	8886-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1158832	1158832	10073852023241	100105	Dispenser Purell ADX- 12 Wht/Wht	GOJO Industries Inc.	8820-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1159565	1159565	10073852028635	100105	Purell Hand Wipe 270 ct White	GOJO Industries Inc.	9113-06	6	CS	$56.18	$56.18	$0.00	0.0
Chemicals	1160668	1160668	10073852023982	100105	Shield Floor & Wall Protector 7x3PlasBlk	GOJO Industries Inc.	1045-BLK-12	12	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1160719	1160719	10073852029953	100105	PURELL HandSanitizer 700mLAlcClrFrtyRfll	GOJO Industries Inc.	8705-04	4	CS	$44.95	$44.95	$0.00	0.0
Chemicals	1162524	1162524	10073852023807	100105	PURELL Hand Sanitizer 1200mLClear Refill	GOJO Industries Inc.	5184-03	3	CS	$49.26	$49.26	$0.00	0.0
Chemicals	1162555	1162555	10073852029960	100105	PURELL Hand Sanitizer 1.2L Clear Frty RF	GOJO Industries Inc.	8805-03	3	CS	$54.17	$54.17	$0.00	0.0
Chemicals	1162632	1162632	10073852022398	100105	Purell Hand Sanitizer 12 oz FragFree Clr	GOJO Industries Inc.	3639-12	12	CS	$46.83	$46.83	$0.00	0.0
Chemicals	1162634	1162634	10073852023128	100105	Dispenser Soap Push Style ADX-7 Wht/Wht	GOJO Industries Inc.	8780-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1162635	1162635	10073852023265	100105	Dispenser Purell ADX-12 Push Style CM/Bk	GOJO Industries Inc.	8828-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1162636	1162636	10073852023173	100105	Dispenser GOJO Push Style ADX-12-áWH/WH	GOJO Industries Inc.	8880-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1162637	1162637	10073852023203	100105	Dispenser GOJO ADX-12-áPush Style CM/BK	GOJO Industries Inc.	8888-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1163131	1163131	10073852026662	100105	PURELL Hand Soap Dispenser 1200mLPlasWht	GOJO Industries Inc.	1920-04	4	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1163132	1163132	10073852026716	100105	Purell Hand Sanitizer 1200 mL Clear	GOJO Industries Inc.	1904-02	2	CS	$51.35	$51.35	$0.00	0.0
Chemicals	1163313	1163313	10073852031307	100105	Purell Hand Sanitizer 1200mL Alcohol Clr	GOJO Industries Inc.	1905-02	2	CS	$48.81	$48.81	$0.00	0.0
Chemicals	1163412	1163412	10073852022909	100105	Purell Advncd Hand Sanitizer 700mL ClrRF	GOJO Industries Inc.	8706-04	4	CS	$57.94	$57.94	$0.00	0.0
Chemicals	1163415	1163415	10073852023166	100105	Dispenser GOJO ADX-7 Chm/Blk	GOJO Industries Inc.	8788-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1163419	1163419	10073852023234	100105	Dispenser Purell ADX-7 Chm/Blk	GOJO Industries Inc.	8728-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1163423	1163423	10073852022947	100105	Purell Adv Hand Sanitizer1.2LAntimcClrRF	GOJO Industries Inc.	8806-03	3	CS	$67.73	$67.73	$0.00	0.0
Chemicals	1163424	1163424	10073852023210	100105	Dispenser GOJO EDU ADX12	GOJO Industries Inc.	8882-06	6	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1163594	1163594	10073852026600	100105	GOJO Hand Soap 1200mLBluePomegranateRfll	GOJO Industries Inc.	1916-02	2	CS	$32.38	$32.38	$0.00	0.0
Chemicals	1163596	1163596	10073852031291	100105	Purell Advanced Hand Sanitizer700mLClrRF	GOJO Industries Inc.	1305-03	3	CS	$46.97	$46.97	$0.00	0.0
Chemicals	1163721	1163721	10073852026709	100105	Purell Advanced Hand Sanitizer 1.2LClrRF	GOJO Industries Inc.	1903-02	2	CS	$23.49	$23.49	$0.00	0.0
Chemicals	1163722	1163722	10073852026594	100105	GOJO Hand Soap 1200 mL Clear	GOJO Industries Inc.	1911-02	2	CS	$32.38	$32.38	$0.00	0.0
Chemicals	1163723	1163723	10073852026617	100105	GOJO Hand Soap 1.2L Antibac Purp Plum RF	GOJO Industries Inc.	1912-02	2	CS	$35.63	$35.63	$0.00	0.0
Chemicals	1163724	1163724	55000011637240	100105	Dispenser Soap LTX-12 Hands Free Chr/Blk	GOJO Industries Inc.	1919-04	4	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1163726	1163726	10073852026679	100105	Purell Hand Soap Dispenser 1200 mL Black	GOJO Industries Inc.	1928-04	4	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1163730	1163730	10073852026556	100105	GoJo LTX12 HandSoap Disp1.2L Pet Gry Wht	GOJO Industries Inc.	1984-04	4	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1164152	1164152	10073852026495	100105	Purell Advanced Hand Sanitizer700mLClrRF	GOJO Industries Inc.	1303-03	3	CS	$22.60	$22.60	$0.00	0.0
Chemicals	1164154	1164154	10073852026501	100105	PURELL Hand Sanitizer 700mL Clear Refill	GOJO Industries Inc.	1304-03	3	CS	$49.42	$49.42	$0.00	0.0
Chemicals	1164155	1164155	10073852026518	100105	Purell Advncd Hand Sntzr700mLAntmcrClrRF	GOJO Industries Inc.	1306-03	3	CS	$68.12	$68.12	$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1164156	1164156	10073852026389	100105	GOJO Hand Soap 700 mL Clear Refill	GOJO Industries Inc.	1311-03	3	CS	$31.17	$31.17	$0.00	0.0
Chemicals	1164157	1164157	10073852026402	100105	GOJO Hand Soap 700mL Antibac Purp Plm RF	GOJO Industries Inc.	1312-03	3	CS	$34.29	$34.29	$0.00	0.0
Chemicals	1164158	1164158	10073852026396	100105	GOJO Hand Soap 700mL Blue Pomegranate RF	GOJO Industries Inc.	1316-03	3	CS	$31.17	$31.17	$0.00	0.0
Chemicals	1164159	1164159	10073852026457	100105	Dispenser Purell LTX Wht/Wht 700ML	GOJO Industries Inc.	1320-04	4	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1164161	1164161	10073852026341	100105	Dispenser Soap LTX-7 700ml Gry/Wht	GOJO Industries Inc.	1384-04	4	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1164162	1164162	10073852026723	100105	PurellAdv Hand Sanitizer 1.2LAntimcClrRF	GOJO Industries Inc.	1906-02	2	CS	$70.77	$70.77	$0.00	0.0
Chemicals	1166499	1166499	10073852026464	100105	Dispenser Purell LTX7 Chrome/Black	GOJO Industries Inc.	1328-04	4	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1172730	1172730	10073852026358	100105	Dispenser LTX-7 Black/Black 700ml	GOJO Industries Inc.	1386-04	4	CS	$0.01	$0.01	$0.00	0.0
Chemicals	1172732	1172732	10073852026365	100105	Dispenser LTX-7 BrshdChrome /Black 700ml	GOJO Industries Inc.	1388-04	4	CS	$0.01	$0.01	$0.00	0.0
Food Service Disposables	1044655	448316	00098241004413	100126	BAG FOOD 18X12 1.25MIL CLR FL	Heritage Bag Company	F1218XC	1000	CS	$38.03	$33.95	$4.08	12.0
Food Service Disposables	1044658	448320	00098241004611	100126	Heritage Food Bag 18x24 Plas Clr .75 Mil	Heritage Bag Company	F1824RC	500	CS	$20.86			
Trash Can Liners	1050916	514101	00098241084590	100126	HIMOLENE LINER HD 40X48 22MIC NAT CRLS	Heritage Bag Company	Z8048WNHR01	150	CS	$27.30	$24.38	$2.92	12.0
Trash Can Liners	1051020	514212	00098241006998	100126	LINER LD 30X36 .65MIL BLK FLPK	Heritage Bag Company	H6036HK	250	CS	$19.49			
Trash Can Liners	1051072	514264	00098241127716	100126	LINER LD 33X44 1.3MIL BLK CRLS	Heritage Bag Company	H6644PKR01	100	CS	$20.99	$18.74	$2.25	12.0
Trash Can Liners	1051074	514266	00098241127488	100126	Heritage Liner 33x44 32glLLDPEBlk 0.9Mil	Heritage Bag Company	H6644TKR01	100	CS	$15.96	$14.25	$1.71	12.0
Trash Can Liners	1051103	514295	00098241127723	100126	RePrime Liner 37x50 LLDPE Black 0.9 Mil	Heritage Bag Company	H7450TKR01	100	CS	$20.37	$18.18	$2.19	12.1
Trash Can Liners	1051157	514349	00098241127747	100126	Heritage Liner 40x53 55glLLDPEBlk 1.3Mil	Heritage Bag Company	H8053PKR01	100	CS	$33.72	$30.11	$3.61	12.0
Trash Can Liners	1051174	514366	00098241073822	100126	Heritage Liner 43x47 56gl LLDPEClr1.8Mil	Heritage Bag Company	H8647XCX03	100	CS	$40.47			
Trash Can Liners	1003126	514395	00098241011558	100126	Heritage Liner 40x46 LLDPE Black 1.5 Mil	Heritage Bag Company	H8046AK	100	CS	$30.63			
Trash Can Liners	1051222	514415	00098241037992	100126	Heritage Liner 40x46 LLDPE Clear 1.1 Mil	Heritage Bag Company	H8046SCR01	100	CS	$22.49			
Trash Can Liners	1051304	514498	00098241054487	100126	LINER LD 43X47 2MIL BLK FLPK	Heritage Bag Company	X8647QK	100	CS	$38.39	$34.28	$4.11	12.0
Trash Can Liners	1051308	514502	00098241058539	100126	LINER LD 45X54 2MIL BLK FLPK	Heritage Bag Company	X9054QK	75	CS	$36.46			
Trash Can Liners	1051310	514504	00098241126160	100126	BioTuf Liner 24x32 Bioplast Green 1 Mil	Heritage Bag Company	Y4832YER01	200	CS	$83.71			
Trash Can Liners	1051344	514544	00098241033451	100126	Heritage Liner 30x37 20-30glHDPEBlk16Mic	Heritage Bag Company	Z6037VKR01	500	CS	$38.30			
Trash Can Liners	1051886	515227	00098241019899	100126	Heritage Liner 40x48 HDPE Natural 14 Mic	Heritage Bag Company	Z8048HNR02	250	CS	$29.47	$26.32	$3.15	12.0
Trash Can Liners	1003453	515345	00098241084552	100126	Himolene Liner 40x48 40-45glHDPENat16Mic	Heritage Bag Company	Z8048VNHR01	250	CS	$33.14			
Trash Can Liners	1052085	515535	00098241043672	100126	Heritage Liner 33x40 33gl HDPEBlk 19 Mic	Heritage Bag Company	Z6640EKR01	250	CS	$26.99			
Trash Can Liners	1052465	515931	00098241133700	100126	AccuFit Liner 28x45 23gl LLDPEBlk 0.9Mil	Heritage Bag Company	H5645TKR01	200	CS	$25.13	$22.43	$2.70	12.0
Trash Can Liners	1052468	515934	00098241136473	100126	Heritage Liner 40x53 LLDPE Clear 1.3 Mil	Heritage Bag Company	H8053PCR01	100	CS	$30.63			
Trash Can Liners	1052910	517162	00098241060969	100126	Heritage Liner 38x58 60gl LLDPEClr1.5Mil	Heritage Bag Company	H7658AC	100	CS	$36.63			
Trash Can Liners	1052916	517176	00098241033765	100126	LINER LD 24X32 .9MIL BLK FLPK	Heritage Bag Company	H4832TK	500	CS	$39.32			
Trash Can Liners	1003101	517234	00098241099679	100126	Heritage Liner 33x39 33glLLDPEBlk 1.2Mil	Heritage Bag Company	X6639SK	100	CS	$14.71	$13.13	$1.58	12.0
Trash Can Liners	1003100	517364	00098241054289	100126	Heritage Liner 38x58 60gl Repro Blk 2Mil	Heritage Bag Company	X7658QK	100	CS	$40.86	$36.48	$4.38	12.0
Trash Can Liners	1053071	517437	00098241016010	100126	LINER LD 33X39 1MIL CLR FLPK	Heritage Bag Company	W6639HC	250	CS	$35.79	$31.96	$3.83	12.0
Trash Can Liners	1053076	517447	00098241060440	100126	Heritage Liner 33x39 33gl ReproBlk1.3Mil	Heritage Bag Company	X6639PK	100	CS	$15.97			
Trash Can Liners	1003454	517667	00098241060464	100126	Heritage Liner 38x58 60gl ReproBlk1.3Mil	Heritage Bag Company	X7658PK	100	CS	$27.30			
Trash Can Liners	1053233	517668	00098241033321	100126	LINER LD 38X58 1.3MIL BLK FLPK	Heritage Bag Company	H7658PK	100	CS	$31.79	$28.39	$3.40	12.0
Trash Can Liners	1003205	517754	00098241011541	100126	Heritage Liner 40x46 LLDPE Clear 1.5 Mil	Heritage Bag Company	H8046AC	100	CS	$30.63			
Trash Can Liners	1003041	517806	00098241054272	100126	Heritage Bag Liner 38"x58" Blk 1.5Mil	Heritage Bag Company	X7658AK	100	CS	$30.57	$27.29	$3.28	12.0
Trash Can Liners	1053447	518021	00098241005328	100126	Heritage Liner 17x17 4gl LLDPEClr .35Mil	Heritage Bag Company	H3417RC	1000	CS	$11.45	$10.22	$1.23	12.0
Trash Can Liners	1053449	518023	00098241004895	100126	LINER LD 24X30 1MIL CLR FLPK	Heritage Bag Company	H08C	500	CS	$41.03			
Trash Can Liners	1053467	518060	00098241028662	100126	Heritage Liner 24x23 LLDPE Black 0.9 Mil	Heritage Bag Company	H4823TK	500	CS	$28.38			
Trash Can Liners	1053471	518070	00098241002921	100126	Heritage Liner 24x23 LLDPE Clear 0.35Mil	Heritage Bag Company	D4823RC	1000	CS	$22.05	$19.69	$2.36	12.0
Trash Can Liners	1002512	518084	00098241002860	100126	HeritageBag Liner 24"x23" .35MilBlk LDPE	Heritage Bag Company	D4823RB	1000	CS	$22.05	$19.68	$2.37	12.0
Trash Can Liners	1053481	518088	00098241006240	100126	LINER LD 24X32 .7MIL CLR FLPK	Heritage Bag Company	H4832HC	500	CS	$30.59			
Trash Can Liners	1053490	518105	00098241005793	100126	HeritageLiner 24x23 8-10glLLDPEClr.55Mil	Heritage Bag Company	H4823HC	500	CS	$17.28			
Trash Can Liners	1053508	518135	00098241006356	100126	Heritage Liner 24x32 LLDPE Clr 0.35 Mil	Heritage Bag Company	H4832RC	500	CS	$15.38			
Trash Can Liners	1001788	518140	00098241003010	100126	Heritage Bag Liner24"x32"Blk.35Mil LDPE	Heritage Bag Company	D4832RB	1000	CS	$30.59	$27.32	$3.27	12.0
Trash Can Liners	1053514	518142	00098241006288	100126	Heritage Liner 24x32 LLDPE Black 0.5 Mil	Heritage Bag Company	H4832MB	500	CS	$21.88	$19.54	$2.34	12.0
Trash Can Liners	1053517	518149	00098241006219	100126	Heritage Liner 24x32 LLDPE Black 0.7 Mil	Heritage Bag Company	H4832HB	500	CS	$30.59			

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Trash Can Liners	1053531	518196	00098241007100	100126	Heritage Liner 30x36 LLDPE Black 0.5 Mil	Heritage Bag Company	H6036MB	250	CS	$14.99	$13.38	$1.61	12.0
Trash Can Liners	1053538	518210	00098241006950	100126	Heritage Liner 30x36 LLDPE Clear 0.65Mil	Heritage Bag Company	H6036HC	250	CS	$19.49			
Trash Can Liners	1003074	518217	00098241006905	100126	Heritage Liner 30x36 LLDPE Black 0.65Mil	Heritage Bag Company	H6036HB	250	CS	$19.49	$17.39	$2.10	12.1
Trash Can Liners	1053543	518220	00098241007285	100126	Heritage Liner 30"x36" LLDPE Gray 15 Mic	Heritage Bag Company	H6036SG	250	CS	$32.96	$29.43	$3.53	12.0
Trash Can Liners	1053559	518248	00098241033857	100126	LINER LD 24X32 1MIL CLR FLPK	Heritage Bag Company	H4832TC	500	CS	$43.76			
Trash Can Liners	1053568	518261	00098241008404	100126	LINER LD 33X39 .5MIL CLR FLPK	Heritage Bag Company	H6639MC	250	CS	$17.82			
Trash Can Liners	1053594	518297	00098241008787	100126	Heritage Bag Liner33"x39 Wht .9Mil LDPE	Heritage Bag Company	H6639TW	150	CS	$19.32	$17.25	$2.07	12.0
Trash Can Liners	1003102	518305	00098241008145	100126	Heritage Liner 33x39 33gl LLDPEClr.65Mil	Heritage Bag Company	H6639HC	250	CS	$23.13	$20.66	$2.47	12.0
Trash Can Liners	1053600	518306	00098241008084	100126	Heritage Liner 33x39 33gl LLDPEBlk.65Mil	Heritage Bag Company	H6639HB	250	CS	$23.13			
Trash Can Liners	1053619	518337	00098241008626	100126	Heritage Liner 33x39 33gl LLDPEGry1.1Mil	Heritage Bag Company	H6639SG	250	CS	$39.30	$35.09	$4.21	12.0
Trash Can Liners	1053621	518342	00098241006738	100126	LINER LD 44X55 1.6MIL CLR FLPK	Heritage Bag Company	H56C	100	CS	$41.63			
Trash Can Liners	1053675	518441	00098241011848	100126	LINER LD 40X46 .55MIL CLR FLPK	Heritage Bag Company	H8046MC	250	CS	$28.14	$25.13	$3.01	12.0
Trash Can Liners	1053688	518459	00098241003348	100126	Heritage Liner 40x46 LLDPE Clr 0.70 Mil	Heritage Bag Company	D8046HC	250	CS	$35.78	$31.95	$3.83	12.0
Trash Can Liners	1053698	518471	00098241011725	100126	Heritage Liner 40x46 LLDPE Clear 0.7 Mil	Heritage Bag Company	H8046HC	125	CS	$17.80	$15.89	$1.91	12.0
Trash Can Liners	1053712	518490	00098241011640	100126	Heritage Liner 40x46 LLDPE Black 0.7 Mil	Heritage Bag Company	H8046HB	125	CS	$17.80	$15.90	$1.90	12.0
Trash Can Liners	1001771	518493	00098241012197	100126	Heritage Liner 40x46 LLDPE White 0.9 Mil	Heritage Bag Company	H8046TW	100	CS	$18.32	$16.35	$1.97	12.1
Trash Can Liners	1053731	518513	00098241011985	100126	Heritage Liner 40x46 LLDPE Gray 1.1 Mil	Heritage Bag Company	H8046SG	125	CS	$28.14	$25.13	$3.01	12.0
Trash Can Liners	1053750	518548	00098241012937	100126	Heritage Liner 43x47 56gl LLDPEGry 1.1Mil	Heritage Bag Company	H8647SG	100	CS	$24.66	$22.01	$2.65	12.0
Trash Can Liners	1053774	518582	00098241012760	100126	Heritage Liner 43x47 56gl LLDPEBlk0.7Mil	Heritage Bag Company	H8647HB	100	CS	$15.64	$13.98	$1.66	11.9
Trash Can Liners	1053794	518615	00098241013033	100126	Heritage Liner 43x47 56gl LLDPEWht0.9Mil	Heritage Bag Company	H8647TW	100	CS	$20.14	$17.99	$2.15	12.0
Trash Can Liners	1053811	518644	00098241009654	100126	LINER LD 36X58 .7MIL CLR FLPK	Heritage Bag Company	H7258HC	200	CS	$32.47			
Trash Can Liners	1053820	518658	00098241009579	100126	Heritage Liner 36x58 55gl LLDPEBlk0.70Mil	Heritage Bag Company	H7258HB	200	CS	$32.47	$29.00	$3.47	12.0
Trash Can Liners	1053841	518703	00098241028617	100126	Heritage Liner 38x58 60gl LLDPE Clr 2Mil	Heritage Bag Company	H7658QC	100	CS	$48.95	$43.70	$5.25	12.0
Trash Can Liners	1053848	518716	00098241011022	100126	Heritage Liner 38x58 60gl LLDPEClr0.9Mil	Heritage Bag Company	H7658TC	100	CS	$21.99	$19.63	$2.36	12.0
Trash Can Liners	1053857	518728	00098241010605	100126	Heritage Liner 38x58 60gl LLDPEClr0.7Mil	Heritage Bag Company	H7658HC	200	CS	$34.30	$30.64	$3.66	12.0
Trash Can Liners	1053866	518750	00098241011053	100126	Heritage Liner 38x58 60gl LLDPEWht 0.9Mil	Heritage Bag Company	H7658TW	100	CS	$21.99	$19.63	$2.36	12.0
Trash Can Liners	1053868	518752	00098241010803	100126	Heritage Liner 38x58 60gl LLDPEClr 1.1Mil	Heritage Bag Company	H7658SC	100	CS	$26.97			
Trash Can Liners	1053869	518753	00098241010865	100126	Heritage Liner 38x58 55gl LLDPEGry 1.1Mil	Heritage Bag Company	H7658SG	100	CS	$26.97	$24.08	$2.89	12.0
Trash Can Liners	1053875	518762	00098241057938	100126	Heritage Liner 38x58 LLDPE White 1.3Mil	Heritage Bag Company	H7658PW	100	CS	$31.80			
Trash Can Liners	1054067	519115	00098241054227	100126	Heritage Liner 33x39 33gl ReproBlk1.5Mil	Heritage Bag Company	X6639AK	100	CS	$18.41	$16.44	$1.97	12.0
Trash Can Liners	1054135	519268	00098241012159	100126	LINER LD 40X46 .9MIL BLK FLPK	Heritage Bag Company	H8046TK	100	CS	$18.32			
Trash Can Liners	1054136	519270	00098241023537	100126	Heritage Liner 43x47 56gl LLDPEBlk1.1Mil	Heritage Bag Company	H8647SK	100	CS	$24.66			
Trash Can Liners	1054137	519271	00098241013507	100126	LINER LD 44X56 1.2MIL CLR FLPK	Heritage Bag Company	H8856SC	100	CS	$34.26			
Trash Can Liners	1054145	519285	00098241026019	100126	LINER LD 38X58 1.3MIL GRY FLPK	Heritage Bag Company	H7658PG	100	CS	$31.79	$28.39	$3.40	12.0
Trash Can Liners	1054185	519379	00098241117656	100126	Bio Tuf Liner 42"x48" LDPE Grn 1Mil	Heritage Bag Company	Y8448YER01	100	CS	$109.64			
Trash Can Liners	1003095	519427	00098241054258	100126	Heritage Liner 40x46 Repro Black 1.5 Mil	Heritage Bag Company	X8046AK	100	CS	$26.25	$23.44	$2.81	12.0
Trash Can Liners	1003204	519595	00098241054265	100126	Heritage Liner 40x46 LLDPE Black 2 Mil	Heritage Bag Company	X8046QK	100	CS	$34.97	$31.23	$3.74	12.0
Trash Can Liners	1054349	519627	00098241056672	100126	LINER LD 30X36 1.3MIL BLK FLPK	Heritage Bag Company	X6036PK	250	CS	$33.38			
Trash Can Liners	1054350	519628	00098241054234	100126	Heritage Liner 33x39 33gl Repro Blk 2Mil	Heritage Bag Company	X6639QK	100	CS	$24.54	$21.91	$2.63	12.0
Trash Can Liners	1054361	519647	00098241059307	100126	LINER LD 40X46 2MIL CLR FLPK	Heritage Bag Company	H8046QC	100	CS	$40.80			
Trash Can Liners	1003117	519854	00098241054241	100126	Heritage Liner 43x46 56gl LLDPEBlk1.5Mil	Heritage Bag Company	X8646AK	100	CS	$28.25	$25.23	$3.02	12.0
Trash Can Liners	1054743	520307	00098241084101	100126	Himolene Liner 40x48 HDPE Met Blu 19 Mic	Heritage Bag Company	Z8048EXH	200	CS	$32.95	$29.43	$3.52	12.0
Trash Can Liners	1054823	520445	00098241000286	100126	HeritageBagLiner 24"x32" LDPE Red 1.3Mil	Heritage Bag Company	A4832PR	500	CS	$65.42	$58.41	$7.01	12.0
Trash Can Liners	1054839	520474	00098241000118	100126	Heritage Linr 24x23 8-10gl LLDPERed1.3Mil	Heritage Bag Company	A4823PR	500	CS	$46.93	$41.91	$5.02	12.0
Trash Can Liners	1054862	520516	00098241000583	100126	Liner 33x39 33 gal LLDPERed Prntd 1.3Mil	Heritage Bag Company	A6639PR	150	CS	$30.33	$27.08	$3.25	12.0
Trash Can Liners	1054894	520578	00098241000446	100126	Heritage Liner 30x43 LLDPEBluPrtd 1.3Mil	Heritage Bag Company	A6043PX	200	CS	$40.67	$36.32	$4.35	12.0
Trash Can Liners	1054909	520610	00098241000903	100126	Heritage Liner 40"x46" LLDPE Red 1.3 Mil	Heritage Bag Company	A8046PR	200	CS	$57.93	$51.72	$6.21	12.0
Trash Can Liners	1055129	521028	00098241084200	100126	Himolene Liner 43x48 56gl HDPE Nat 16Mic	Heritage Bag Company	Z8648VNH	200	CS	$28.47	$25.42	$3.05	12.0
Trash Can Liners	1055135	521036	00098241062796	100126	LINER LD 38X58 1.8MIL WHT FLPK	Heritage Bag Company	H7658XW	100	CS	$43.96			
Trash Can Liners	1055264	521186	00098241070524	100126	LINER LD 43X48 2MIL CLR FLPK	Heritage Bag Company	H8648QC	100	CS	$45.80	$40.89	$4.91	12.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Trash Can Liners	1056443	523081	00098241142153	100126	Heritage Liner 38x58 LLDPE Black 1.8 Mil	Heritage Bag Company	X7658WK	100	CS	$43.96	$39.25	$4.71	12.0
Trash Can Liners	1056480	523118	00098241142337	100126	Heritage Liner 46x50 56glLLDPEBlk1.35Mil	Heritage Bag Company	X9250SK	100	CS	$29.53	$26.37	$3.16	12.0
Trash Can Liners	1056484	523122	00098241128270	100126	Heritage Liner 38x58 60galLDPE Blk1.5Mil	Heritage Bag Company	X7658AKR01	100	CS	$30.54			
Trash Can Liners	1057220	527209	00098241018212	100126	Heritage Liner 30x37 HDPE Natural 16 Mic	Heritage Bag Company	Z6037XN	500	CS	$38.30			
Trash Can Liners	1057229	527234	00098241018489	100126	LINER HD 33X40 9MIC NAT FLPK	Heritage Bag Company	Z6640LN	500	CS	$26.11	$23.30	$2.81	12.1
Trash Can Liners	1003229	527239	00098241018588	100126	Heritage Liner 33x40 33gl HDPE Nat 12Mic	Heritage Bag Company	Z6640MN	500	CS	$34.75	$31.03	$3.72	12.0
Trash Can Liners	1057243	527259	00098241083807	100126	Himolene Liner 33x40 33gl HDPE Nat 11Mic	Heritage Bag Company	Z6640MNHX03	500	CS	$31.83	$28.42	$3.41	12.0
Trash Can Liners	1057270	527311	00098241043603	100126	LINER HD 30X43 14MIC BLU CRLS	Heritage Bag Company	Z6043HXR01	250	CS	$21.89	$19.55	$2.34	12.0
Trash Can Liners	1057339	527444	00098241026569	100126	Heritage Liner 43x48 56gl HDPE Blk 22Mic	Heritage Bag Company	Z8648WKR01	150	CS	$29.32			
Trash Can Liners	1057341	527450	00098241041586	100126	Heritage Liner 40x48 HDPE Natural 16 Mic	Heritage Bag Company	Z8048VN	250	CS	$33.14	$29.59	$3.55	12.0
Trash Can Liners	1057343	527452	00098241020376	100126	Heritage Liner 40x48 HDPE Natural 17 Mic	Heritage Bag Company	Z8048XN	250	CS	$35.13			
Trash Can Liners	1057359	527491	00098241032263	100126	Heritage Liner 43x48 56gl HDPE Blk 16Mic	Heritage Bag Company	Z8648VKR01	200	CS	$28.47	$25.42	$3.05	12.0
Trash Can Liners	1057361	527494	00098241048837	100126	Heritage Liner 40x48 40-45glHDPEBlk22Mic	Heritage Bag Company	Z8048WKR01	150	CS	$27.30			
Trash Can Liners	1003135	527604	00098241083715	100126	Himolene Liner 30x37 HDPE Natural 10 Mic	Heritage Bag Company	Z6037MNH	500	CS	$23.96			
Trash Can Liners	1057432	527634	00098241058034	100126	LINER HD 33X40 16MIC BLK CRLS	Heritage Bag Company	Z6640VKR01	250	CS	$23.21			
Trash Can Liners	1002011	527700	00098241017116	100126	Heritage Bag Liner 17"x18"Nat 6Mic HDPE	Heritage Bag Company	Z3418RNR01	2000	CS	$16.58	$14.80	$1.78	12.0
Trash Can Liners	1057474	527711	00098241017178	100126	Heritage Liner 20x22 7gal HDPE Nat 6 Mic	Heritage Bag Company	Z4022RNR01	2000	CS	$23.93	$21.36	$2.57	12.0
Trash Can Liners	1003063	527720	00098241126023	100126	Heritage Bag Liner 24"x24"Nat 6Mic HDPE	Heritage Bag Company	Z4824RNR01	1000	CS	$15.55	$13.89	$1.66	12.0
Trash Can Liners	1057484	527734	00098241022301	100126	Heritage Bag Liner 24"x24 Nat 8Mic HDPE	Heritage Bag Company	Z4824LNR01	1000	CS	$21.03	$18.78	$2.25	12.0
Trash Can Liners	1057488	527739	00098241017482	100126	Heritage Liner 24x27 8-10glHDPE Nat 6Mic	Heritage Bag Company	Z4827RNR01	1000	CS	$17.61	$15.72	$1.89	12.0
Trash Can Liners	1057491	527744	00098241031884	100126	Heritage Liner 24x33 12-16gl HDPEBlk8Mic	Heritage Bag Company	Z4833LKR01	1000	CS	$28.88			
Trash Can Liners	1057494	527751	00098241018595	100126	Heritage Liner 33x40 33glHDPENat 12Mic	Heritage Bag Company	Z6640MNR01	500	CS	$34.75			
Trash Can Liners	1002014	527752	00098241017697	100126	Heritage Bag Liner 24"x33" Nat 6Mic HDPE	Heritage Bag Company	Z4833RNR01	1000	CS	$21.53	$19.23	$2.30	12.0
Trash Can Liners	1057498	527757	00098241037251	100126	Heritage Liner 30"x37" HDPE Black 10 Mic	Heritage Bag Company	Z6037MKR02	500	CS	$23.96	$21.39	$2.57	12.0
Trash Can Liners	1057501	527761	00098241017567	100126	Heritage Liner 24x33 12-16glHDPENat 8Mic	Heritage Bag Company	Z4833LNR01	1000	CS	$28.88	$25.79	$3.09	12.0
Trash Can Liners	1057504	527764	00098241018229	100126	Heritage Liner 30x37 20-30glHDPENat16Mic	Heritage Bag Company	Z6037XNR01	500	CS	$38.30	$34.20	$4.10	12.0
Trash Can Liners	1003520	527766	00098241018106	100126	Heritage Liner 30x37 20-30glHDPENat10Mic	Heritage Bag Company	Z6037MNR01	500	CS	$23.96	$21.40	$2.56	12.0
Trash Can Liners	1057507	527767	00098241018014	100126	Heritage Liner 30"x37" HDPE Nat 8Mic	Heritage Bag Company	Z6037LNR01	500	CS	$19.66			
Trash Can Liners	1057509	527769	00098241017970	100126	Heritage Liner 30x37 HDPE Natural 13 Mic	Heritage Bag Company	Z6037HNR01	500	CS	$31.96	$28.54	$3.42	12.0
Trash Can Liners	1057513	527777	00098241027481	100126	Heritage Liner 33x40 33gl HDPE Nat 11Mic	Heritage Bag Company	Z6640MNR03	500	CS	$31.83	$28.43	$3.40	12.0
Trash Can Liners	1003227	527781	00098241019882	100126	Heritage Liner 40x48 HDPE Natural 13 Mic	Heritage Bag Company	Z8048HNR01	250	CS	$26.79	$23.92	$2.87	12.0
Trash Can Liners	1003040	527784	00098241024336	100126	Heritage Bag Liner 40x48 HDPE Nat 16 Mic	Heritage Bag Company	Z8048VNR01	250	CS	$33.14	$29.59	$3.55	12.0
Trash Can Liners	1003483	527785	00098241027245	100126	Heritage Liner 40x48 40-45glHDPENat12Mic	Heritage Bag Company	Z8048MNR03	250	CS	$25.22	$22.53	$2.69	11.9
Trash Can Liners	1003083	527803	00098241024343	100126	HeritageBagLiner 43"x 48"HDPE Nat 16Mic	Heritage Bag Company	Z8648VNR01	200	CS	$28.47	$25.43	$3.04	12.0
Trash Can Liners	1057540	527814	00098241034946	100126	Heritage Liner 36x60 HDPE Natural 16 Mic	Heritage Bag Company	Z7260VNR01	200	CS	$29.80	$26.61	$3.19	12.0
Trash Can Liners	1057551	527832	00098241028426	100126	Heritage Liner 33x40 33gl HDPE Nat 13Mic	Heritage Bag Company	Z6640HNR02	500	CS	$36.96	$33.00	$3.96	12.0
Trash Can Liners	1057554	527837	00098241019516	100126	Heritage Liner 38x60 60gl HDPE Nat 14Mic	Heritage Bag Company	Z7660HNR01	200	CS	$27.47	$24.53	$2.94	12.0
Trash Can Liners	1057557	527847	00098241019684	100126	Heritage Liner 38x60 60gl HDPE Nat 17Mic	Heritage Bag Company	Z7660XNR01	200	CS	$33.30	$29.74	$3.56	12.0
Trash Can Liners	1057558	527850	00098241027382	100126	Heritage Liner 38x60 60gl HDPE Nat 22Mic	Heritage Bag Company	Z7660WNR01	150	CS	$32.47	$29.00	$3.47	12.0
Trash Can Liners	1002022	527873	00098241034939	100126	Heritage Liner 33x40 33gl HDPE Nat 16Mic	Heritage Bag Company	Z6640VNR01	250	CS	$23.21	$20.72	$2.49	12.0
Trash Can Liners	1002023	527877	00098241027467	100126	Heritage Liner 43x48 56gl HDPE Blk 22Mic	Heritage Bag Company	Z8648UKR01	150	CS	$29.32	$26.17	$3.15	12.0
Trash Can Liners	1057696	528072	00098241084385	100126	Himolene Liner 30x37 20-30glHDPENat10Mic	Heritage Bag Company	Z6037MNHR01	500	CS	$23.96			
Trash Can Liners	1057757	528163	00098241084361	100126	Himolene Liner 24x33 12-16glHDPENat 8Mic	Heritage Bag Company	Z4833LNHR01	1000	CS	$28.88			
Trash Can Liners	1057815	528248	00098241052636	100126	Heritage Liner 38x60 60gl HDPE Nat 16Mic	Heritage Bag Company	Z7660VNR01	200	CS	$31.47			
Trash Can Liners	1057829	528264	00098241084620	100126	Himolene Liner 43x48 56gl HDPE Nat 16Mic	Heritage Bag Company	Z8648VNHR01	200	CS	$28.47	$25.42	$3.05	12.0
Trash Can Liners	1057833	528272	00098241028433	100126	Heritage Liner 38x60 60gl HDPEBlk 22 Mic	Heritage Bag Company	Z7660WKR01	150	CS	$32.47			
Trash Can Liners	1057861	528314	00098241034250	100126	Heritage Can Liner 40x48 HDPE Blk 16 Mic	Heritage Bag Company	Z8048VKR01	250	CS	$33.14			
Trash Can Liners	1057884	528341	00098241084576	100126	LINER HD 40X48 19MIC NAT CRLS	Heritage Bag Company	Z8048ENHR01	200	CS	$31.47			
Trash Can Liners	1057888	528345	00098241067067	100126	LINER HD 40X48 22MIC BLK FLPK	Heritage Bag Company	Z8048WKX01	150	CS	$27.30			
Trash Can Liners	1057893	528352	00098241071088	100126	Heritage Liner 40x48 40-45glHDPENat22Mic	Heritage Bag Company	Z8048WNR01	150	CS	$27.30	$24.38	$2.92	12.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Trash Can Liners	1057898	528358	00098241058027	100126	Heritage Liner 40x48 40-45glHDPEBlk22Mic	Heritage Bag Company	Z8048UKR02	150	CS	$27.30	$24.38	$2.92	12.0
Trash Can Liners	1057927	528404	00098241085276	100126	Himolene Liner 43x48 HDPE Silver 22 Mic	Heritage Bag Company	Z8648WSH	150	CS	$30.71			
Trash Can Liners	1057990	528500	00098241084491	100126	Himolene Liner 38x60 HDPE Natural 17 Mic	Heritage Bag Company	Z7660XNHR01	200	CS	$33.30			
Trash Can Liners	1058056	528584	00098241037268	100126	Heritage Liner 30x37 HDPE Natural 12 Mic	Heritage Bag Company	Z6037MNR03	500	CS	$28.62			
Trash Can Liners	1058177	528728	00098241106827	100126	LINER HD 24X33 12MIC NAT CRLS	Heritage Bag Company	Z4833MNHR02	500	CS	$21.88	$19.54	$2.34	12.0
Trash Can Liners	1058178	528729	00098241084941	100126	Himolene Liner 40x48 HDPE Silver 22 Mic	Heritage Bag Company	Z8048WSH	150	CS	$28.61	$25.54	$3.07	12.0
Trash Can Liners	1154303	1154303	00098241057143	100126	Heritage Liner 36x58 55gl ReproBlk1.5Mil	Heritage Bag Company	X7258AK	100	CS	$29.03	$25.93	$3.10	12.0
Trash Can Liners	1165311	1165311	00098241131676	100126	LINER LD 38X58 1.2MIL 60Gal BLK FLPK	Heritage Bag Company	X7658SKR01	100	CS	$29.32			
Trash Can Liners	1165920	1165920	00098241135223	100126	Liner LD 24x23 .7mil 10GL S Black	Heritage Bag Company	D4823HK X01	1000	CS	$44.11			
Trash Can Liners	1211281	1211281	00098241138583	100126	Liner LD 36x58 1.2mil 55Gal FlatPk Black	Heritage Bag Company	X7258SK	100	CS	$23.83			
Trash Can Liners	1228574	1228574	55000012285747	100126	LINER 44X551.6MIL 56GL GRY	Heritage Bag Company	H56G	100	CS	$41.63			
Trash Can Liners	1230377	1230377	00098241154354	100126	Heritage Liner 40"x46" LLDPE .7Mil Blk	Heritage Bag Company	H8046HK	125	CS	$17.80			
Trash Can Liners	1232578	1232578	00098241154224	100126	Heritage Liner 24"x32" .35Mil Blk	Heritage Bag Company	D4832RK	1000	CS	$30.59			
Trash Can Liners	1232692	1232692	00098241154309	100126	Liner Black 30x36 .50	Heritage Bag Company	H6036MK	250	CS	$14.99			
Trash Can Liners	1233322	1233322	00098241154378	100126	Liner 43x48 .7 56 gal Flat Pack	Heritage Bag Company	H8647HK	100	CS	$15.64			
Trash Can Liners	1233366	1233366	00098241154262	100126	Liner LD 24X23 .55MIL BLK FLPK	Heritage Bag Company	H4823HK	500	CS	$17.28			
Trash Can Liners	1234251	1234251	00098241154217	100126	Heritage Liner LD 23X24 .35Mil Black	Heritage Bag Company	D4823RK	1000	CS	$22.05			
Trash Can Liners	1234356	1234356	00098241154286	100126	Heritage Liner LD 24X32 .70MilBlk12-16Gl	Heritage Bag Company	H4832HK	500	CS	$30.59			
Trash Can Liners	1234357	1234357	00098241154293	100126	Heritage Liner 24X32 LLDpe Black .5 Mil	Heritage Bag Company	H4832MK	500	CS	$21.88			
Trash Can Liners	1234368	1234368	00098241154316	100126	Heritage Liner 33X39 33Gl LLDpeBlk.65Mil	Heritage Bag Company	H6639HK	250	CS	$23.13			
Trash Can Liners	1234375	1234375	00098241154330	100126	Heritage Liner 36X58 55GllLDpeBlk.70Mil	Heritage Bag Company	H7258HK	200	CS	$32.47			
Janitorial Supplies & Equipmen	1026301	352047	00075289042225	100106	HealthGards Seat Cover Disp ABSSmk HfFld	Hospeco The Specialties Compa	HG-1S	1	EA	$11.43	$11.43	$0.00	0.0
Janitorial Supplies & Equipmen	1026385	352153	55000003521533	100106	MAXITHIN #4 CHANNEL MAXI PAD	Hospeco The Specialties Compa	MT-480	250	CS	$32.86	$32.86	$0.00	0.0
Janitorial Supplies & Equipmen	1026807	353008	00075289670152	100106	Precious Changing Station Liner 14x18Wht	Hospeco The Specialties Compa	67015	500	CS	$48.71	$48.71	$0.00	0.0
Janitorial Supplies & Equipmen	1000171	353063	00075289000447	100106	Maxithins Sanitary Napkin Vend Box	Hospeco The Specialties Compa	MT-4	250	CS	$34.29	$34.29	$0.00	0.0
Janitorial Supplies & Equipmen	1001967	353175	20075289150009	100106	Toilet Seat Cover 1/2 Fold Discreet Seat	Hospeco The Specialties Compa	DS-5000	5000	CS	$35.64	$35.64	$0.00	0.0
Janitorial Supplies & Equipmen	1001864	353206	00073010025004	100106	Tampax Tampon Original Regular Vend Tube	Hospeco The Specialties Compa	T500	500	CS	$70.71	$70.71	$0.00	0.0
Janitorial Supplies & Equipmen	1026964	353260	20075289050002	100106	Health Gards ToiletStCvr Ppr Wht 1/2Fld	Hospeco The Specialties Compa	HG-5000	5000	CS	$41.57	$41.57	$0.00	0.0
Janitorial Supplies & Equipmen	1027303	353914	00075289025402	100106	SANITARY NAPKIN RECPT.S.STEEL	Hospeco The Specialties Compa	ND-1E	1	EA	$38.00	$38.00	$0.00	0.0
Janitorial Supplies & Equipmen	1001865	353923	00075289002601	100106	Bag Sani Waxed #260 Kraft	Hospeco The Specialties Compa	KL	500	CS	$17.14	$17.14	$0.00	0.0
Chemicals	1095433	700280	00075289029028	100106	APPLE NON-PARA RIM CAGE	Hospeco The Specialties Compa	2902	12	CS	$15.29	$15.29	$0.00	0.0
Chemicals	1095436	700283	00075289049057	100106	CITRUS NON-PARA TOSS-IN BLOCKS	Hospeco The Specialties Compa	4905	12	CS	$15.29	$15.29	$0.00	0.0
Chemicals	1000172	701230	00075289039010	100106	Health Gards Urinal Screen VnylRedCherry	Hospeco The Specialties Compa	3901	12	BX	$10.79			
Chemicals	1096109	701340	00075289029011	100106	TOILT RIM CAGE NON-PARA CHERRY	Hospeco The Specialties Compa	2901	12	CS	$15.29	$15.29	$0.00	0.0
Chemicals	1096115	701346	00075289029059	100106	TOILT RIM CAGE NON-PARA CITRUS	Hospeco The Specialties Compa	2905	12	CS	$15.29	$15.29	$0.00	0.0
Chemicals	1003048	702300	00075289049019	100106	Urinal Block Non Para Cherry 4oz	Hospeco The Specialties Compa	4901	12	CS	$15.29	$15.29	$0.00	0.0
Chemicals	1098195	704915	10075289064118	100106	HlthGrds BowlBlock 4oz 60Day ParaPnkChry	Hospeco The Specialties Compa	6411	144	CS	$102.86			
Food Service Disposables	1121791	762013	10075289232128	100106	GLOVE VINYL GP SML PF	Hospeco The Specialties Compa	GL-V103FS	1000	CS	$31.43			
Janitorial Supplies & Equipmen	1121809	762031	10075289232135	100106	Hospeco GeneralPurpose Gloves M Vinyl PF	Hospeco The Specialties Compa	GL-V103FM	1000	CS	$31.43			
Food Service Disposables	1121855	762077	10075289232142	100106	GLOVE VINYL GP LRG PF	Hospeco The Specialties Compa	GL-V103FL	1000	CS	$31.43			
Food Service Disposables	1121857	762079	10075289232159	100106	GLOVE VINYL GP XLG PF	Hospeco The Specialties Compa	GL-V103FX	1000	CS	$31.43			
Food Service Disposables	1121963	762185	10075289132145	100106	GLOVE VINYL EXAM PF LARGE	Hospeco The Specialties Compa	GL-V104FL	1000	CS	$40.00			
Food Service Disposables	1121978	762200	10075289212144	100106	GLOVE LATEX GP LRG PF	Hospeco The Specialties Compa	GL-L105FL	1000	CS	$57.21			
Chemicals	1084637	632690	50070658401509	101889	BTCHR SPEEDBALL ORIG-1.5GL	JOHNSON DIVERSEY/BUTCHER'	4044150	2	CS	$110.22	$110.22	$0.00	0.0
Chemicals	1084639	632693	50070658400014	101889	Speedball All Purpose Cleaner 32ozGrnMnt	JOHNSON DIVERSEY/BUTCHER'	4043320	12	CS	$40.67	$40.67	$0.00	0.0
Chemicals	1084642	632701	50070658406597	101889	BTCHR SPEEDBALL 2000 A/P-QT	JOHNSON DIVERSEY/BUTCHER'	4223320	12	CS	$41.85	$41.85	$0.00	0.0
Chemicals	1084647	632715	50070658406627	101889	Speedball2000 AllPurpClnr 1.5gal PrpCtrs	JOHNSON DIVERSEY/BUTCHER'	4234150	2	CS	$119.46	$119.46	$0.00	0.0
Chemicals	1084648	632721	50070658401431	101889	Hot Springs GP Cleaner 1gl Yellow Citrus	JOHNSON DIVERSEY/BUTCHER'	4039110	4	CS	$36.94	$36.94	$0.00	0.0
Chemicals	1085374	642115	10807174507918	101889	HYDROX EXTRACTION COMMAND CNTR	JOHNSON DIVERSEY/BUTCHER'	5271336	2	CS	$146.03	$146.03	$0.00	0.0
Chemicals	1085375	642116	55000006421168	101889	HYDROX EXTRACTION OUTPOST	JOHNSON DIVERSEY/BUTCHER'	5292436	3	CS	$81.18	$81.18	$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1085499	649134	50070658409727	101889	RTD#16 BATHMATE DISF-1.5LT	JOHNSON DIVERSEY/BUTCHER'	3145328	2	CS	$36.90	$36.90	$0.00	0.0
Chemicals	1085541	649187	00070658409661	101889	MorningMist DisinfClnr 5glClrBluFrshNeut	JOHNSON DIVERSEY/BUTCHER'	3143453	1	PL	$22.69	$22.69	$0.00	0.0
Chemicals	1086160	650106	00070658411084	101889	DISINFECT BLUE SKIES OP#8-3L	JOHNSON DIVERSEY/BUTCHER'	4993644	2	CS	$23.90	$23.90	$0.00	0.0
Chemicals	1087119	657158	50070658409819	101889	Speedball2000 Power Cleaner 2L NBPrpCtrs	JOHNSON DIVERSEY/BUTCHER'	3145660	2	CS	$50.29	$50.29	$0.00	0.0
Chemicals	1088542	659583	10807174507871	101889	Glance Multi-Surface Cleaner 1.5glNABlue	JOHNSON DIVERSEY/BUTCHER'	5271310	2	CS	$98.33	$98.33	$0.00	0.0
Chemicals	1089486	675374	50070658411003	101889	High Noon Floor Finish 2.5 L White Mild	JOHNSON DIVERSEY/BUTCHER'	4972051	6	CS	$81.04	$81.04	$0.00	0.0
Chemicals	1089889	676153	50070658401004	101889	BTCHR IRON STONE ACR SEAL-GL	JOHNSON DIVERSEY/BUTCHER'	4006110	4	CS	$71.01	$71.01	$0.00	0.0
Chemicals	1089895	676160	50070658401196	101889	Diversey Floor Finish 1 gal White	JOHNSON DIVERSEY/BUTCHER'	4003110	4	CS	$69.67	$69.67	$0.00	0.0
Chemicals	1096851	702467	50070658403541	101889	BTCHR DOUBLE PLAY CLEANSER-QT	JOHNSON DIVERSEY/BUTCHER'	4102320	12	CS	$32.83	$32.83	$0.00	0.0
Chemicals	1097193	702922	10807174518853	101889	BathMate Bathroom Cleaner 1.5glNAGrnFrsh	JOHNSON DIVERSEY/BUTCHER'	5516250	2	CS	$114.08	$114.08	$0.00	0.0
Chemicals	1152803	1152803	50070658411133	101889	CLEANER PERdiem GP OUTPOST 2/3L	JOHNSON DIVERSEY/BUTCHER'	5018752	3	CS	$81.18	$81.18	$0.00	0.0
Food Service Disposables	1023404	317084	10036000989080	100087	Scott Dispenser Napkin 6.5x8.4 Paper Wht	Kimberly-Clark	98908	5250	CS	$39.84			
Towel & Tissue Products	1023644	326055	10036000060413	100087	KC C-FOLD HAND TOWEL 1PL WHITE	Kimberly-Clark	6041	2400	CS	$26.14			
Towel & Tissue Products	1000421	326072	10036000017004	100087	Scott Flded Twl 10.5x9.3 Ppr Wht Snglfld	Kimberly-Clark	1700	4000	CS	$27.51	$26.00	$1.51	5.8
Towel & Tissue Products	1023698	326151	10036000018070	100087	Scott Folded Towel 9.2"x9.4" Paper White	Kimberly-Clark	1807	4000	CS	$19.92	$18.82	$1.10	5.8
Towel & Tissue Products	1000425	326219	10036000019800	100087	Scott Folded Towel 9.4x12.4 Paper White	Kimberly-Clark	1980	4375	CS	$29.25	$27.65	$1.60	5.8
Towel & Tissue Products	1000423	326220	10036000018049	100087	Scott Flded Twl 9.2x9.4 Ppr Wht MultiFld	Kimberly-Clark	1804	4000	CS	$21.79	$20.59	$1.20	5.8
Towel & Tissue Products	1000424	326252	10036000018902	100087	Kleenex Flded Twl 9.2x9.4 Ppr Wht M-Fld	Kimberly-Clark	1890	2400	CS	$21.16	$20.00	$1.16	5.8
Towel & Tissue Products	1000419	326415	10036000015000	100087	Kleenex Folded Towel 10x13 Paper White	Kimberly-Clark	1500	2400	CS	$28.62	$27.06	$1.56	5.8
Towel & Tissue Products	1023914	326445	10036000132547	100087	KleenexScottfold FoldedTowel 9x12 PprWht	Kimberly-Clark	13254	3000	CS	$33.61	$31.76	$1.85	5.8
Towel & Tissue Products	1023915	326446	10036000132530	100087	Kleenex Folded Towel 7.84x12.4 Ppr White	Kimberly-Clark	13253	3000	CS	$25.52			
Towel & Tissue Products	1000420	326455	10036000015109	100087	Scott FldedTwl 10.1x13.2 Ppr Wht CntrFld	Kimberly-Clark	1510	2400	CS	$23.65	$22.35	$1.30	5.8
Towel & Tissue Products	1024174	334164	10036000020219	100087	Scott Roll Towel 8" x 400' Paper Natural	Kimberly-Clark	2021	12	CS	$24.89			
Towel & Tissue Products	1000417	334184	10036000010807	100087	Kleenex Roll Twl 8"x425' PaperWhite1-Ply	Kimberly-Clark	1080	12	CS	$51.66	$48.82	$2.84	5.8
Towel & Tissue Products	1000414	334279	10036000010005	100087	Scott Roll Towel Paper 8"x1000' White	Kimberly-Clark	1000	12	CS	$67.53	$63.82	$3.71	5.8
Towel & Tissue Products	1024266	334294	10036000020318	100087	Scott Roll Towel 8" x 800' Paper Brown	Kimberly-Clark	2031	12	CS	$49.33			
Towel & Tissue Products	1000415	334305	10036000010401	100087	Scott Roll Towel 8" x 800' Paper White	Kimberly-Clark	1040	12	CS	$55.86	$52.80	$3.06	5.8
Towel & Tissue Products	1002503	334308	10036000041429	100087	Scott Roll Twl 8"x800' Ppr Brn Hard Roll	Kimberly-Clark	4142	12	CS	$42.94	$40.59	$2.35	5.8
Towel & Tissue Products	1024282	334328	10036000010326	100087	Scott Roll Towel 8" x 12" Paper White	Kimberly-Clark	1032	6	CS	$38.59			
Towel & Tissue Products	1000416	334349	10036000010517	100087	Towel Roll Center Pull 8X15 White	Kimberly-Clark	1051	4	CS	$23.96			
Towel & Tissue Products	1024299	334366	10036000013204	100087	TOWEL ROLL HOUSEHOLD 8X15 250S	Kimberly-Clark	1320	4	CS	$48.54			
Towel & Tissue Products	1024301	334368	10036000010104	100087	Scott Roll Towel 8x15 Ppr Wht Centerpull	Kimberly-Clark	1010	4	CS	$27.39			
Towel & Tissue Products	1024303	334370	10036000010203	100087	Scott Roll Towel 8x15 Ppr Wht Centerpull	Kimberly-Clark	1020	6	CS	$23.65			
Towel & Tissue Products	1024305	334373	10036000034056	100087	Kleenex Premiere KitchenTowel10x11PprWht	Kimberly-Clark	3405	20	CS	$52.28			
Towel & Tissue Products	1001332	334448	10036000010050	100087	Scott Bath Tissue 8" x 1000' Paper White	Kimberly-Clark	1005	6	CS	$33.54	$31.71	$1.83	5.8
Towel & Tissue Products	1000473	334458	10036000414827	100087	Scott Kitchen Twl 11 x8.78 Paper White	Kimberly-Clark	41482	20	CS	$26.01	$24.59	$1.42	5.8
Towel & Tissue Products	1000427	334542	10036000020004	100087	Scott Roll Towel 8" x 950' Paper White	Kimberly-Clark	2000	6	CS	$43.87	$41.47	$2.40	5.8
Towel & Tissue Products	1000474	334548	10036000506065	100087	Kleenex Roll Towel 8" x 600' Paper White	Kimberly-Clark	50606	6	CS	$35.47	$33.53	$1.94	5.8
Towel & Tissue Products	1024546	334695	10036000010524	100087	Scott Roll Towel 8" x 800' Paper White	Kimberly-Clark	1052	12	CS	$56.01			
Towel & Tissue Products	1024991	335197	10036000123880	100087	Scott Slimroll Roll Towel 8x580 PaperWht	Kimberly-Clark	12388	6	CS	$32.36	$30.59	$1.77	5.8
Towel & Tissue Products	1144140	335225	10036000139645	100087	KleenexPremiere KtchnTwl 10x11ClthLk Wht	Kimberly-Clark	13964	24	CS	$48.79	$46.12	$2.67	5.8
Towel & Tissue Products	1001934	343033	10036000070016	100087	Cottonelle Bath Tissue 2Ply 800sh/rl	Kimberly-Clark	7001	36	CS	$39.84	$37.65	$2.19	5.8
Towel & Tissue Products	1000428	343034	10036000040071	100087	Scott Bath Tissue 4.0"x4.4" Paper White	Kimberly-Clark	4007	36	CS	$39.21	$37.06	$2.15	5.8
Towel & Tissue Products	1000444	343188	10036000073048	100087	KleenexCottonelle BathTissu 3x750 PprWht	Kimberly-Clark	7304	12	CS	$44.81			
Towel & Tissue Products	1000446	343190	10036000078050	100087	Scott Bath Tissue 1000' Ppr Wht 2Ply	Kimberly-Clark	7805	12	CS	$28.62	$27.06	$1.56	5.8
Towel & Tissue Products	1000447	343192	10036000078272	100087	Scott Bath Tissue 3" x 2000' JumboPprWht	Kimberly-Clark	7827	6	CS	$31.12			
Towel & Tissue Products	1001938	343193	10036000021292	100087	TRADITION Bath Tissue 3.55x1000 Ppr Wht	Kimberly-Clark	02129-12	12	CS	$29.56	$27.94	$1.62	5.8
Towel & Tissue Products	1000442	343194	10036000072027	100087	Scott Bath Tissue 4x4000' Jumbo Ppr Wht	Kimberly-Clark	7202	6	CS	$31.74	$30.00	$1.74	5.8
Towel & Tissue Products	1000443	343195	10036000072232	100087	Scott Bath Tissue 3.55 x 2000' White	Kimberly-Clark	7223	12	CS	$32.36			
Towel & Tissue Products	1025113	343226	10036000216063	100087	Kleenex Facial Tissue 8.4" x 8.6" White	Kimberly-Clark	21606	48	CS	$43.56	$41.18	$2.38	5.8

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Towel & Tissue Products	1000467	343240	10036000214007	100087	Kleenex Facial Tissue 8.4x8 Paper	Kimberly-Clark	21400	36	CS	$30.93	$29.24	$1.69	5.8
Towel & Tissue Products	1000465	343245	10036000213406	100087	Scott Surpass FacialTissue 8x8.3 Ppr Wht	Kimberly-Clark	21340	30	CS	$20.88	$19.74	$1.14	5.8
Towel & Tissue Products	1025122	343247	10036000212690	100087	Kleenex Boutique Facial Tissue 8x8PprWht	Kimberly-Clark	21269	36	CS	$33.92	$32.06	$1.86	5.8
Towel & Tissue Products	1025123	343248	10036000212706	100087	Kleenex Boutique FacialTissue 8x8 PprWht	Kimberly-Clark	21270	36	CS	$36.41	$34.41	$2.00	5.8
Towel & Tissue Products	1000441	343410	10036000070061	100087	Scott Bath Tissue 3.7 x 1150 Paper White	Kimberly-Clark	7006	12	CS	$34.85	$32.94	$1.91	5.8
Towel & Tissue Products	1000440	343414	10036000070054	100087	Scott Bath Tissue 3.7x2300 Paper White	Kimberly-Clark	7005	12	CS	$44.81	$42.35	$2.46	5.8
Towel & Tissue Products	1000466	343466	10036000213901	100087	Tissue Facial 125Sh Flat White	Kimberly-Clark	21390	60	CS	$38.59			
Towel & Tissue Products	1025276	343471	10036000482802	100087	Kleenex Bath Tissue 4.5" x 8.3" White	Kimberly-Clark	48280	36	CS	$26.45	$25.00	$1.45	5.8
Towel & Tissue Products	1002504	343536	10036000051022	100087	Scott Bath Tissue 4.1" x 3.75"	Kimberly-Clark	5102	80	CS	$48.54	$45.88	$2.66	5.8
Towel & Tissue Products	1025315	343538	10036000213208	100087	TISSUE FACIAL 110SH CUBE WHI	Kimberly-Clark	21320	36	CS	$34.85	$32.94	$1.91	5.8
Towel & Tissue Products	1000464	343539	10036000177135	100087	Kleenex Cottonelle Bath Tissue 4x4 White	Kimberly-Clark	17713-01	60	CS	$33.29	$31.47	$1.82	5.8
Towel & Tissue Products	1001670	343556	10036000044604	100087	Scott Bath Tissue 4.1x4 Ppr Wht Std Roll	Kimberly-Clark	04460-60/01	80	CS	$41.07	$38.82	$2.25	5.8
Towel & Tissue Products	1025755	344110	10036000678052	100087	Scott Bath Tissue 1000' Paper	Kimberly-Clark	67805	12	CS	$23.65	$22.35	$1.30	5.8
Towel & Tissue Products	1026062	344424	10036000212720	100087	TISSUE FACIAL NATURALS 95SH	Kimberly-Clark	21272	36	CS	$46.58			
Towel & Tissue Products	1026239	344615	10036000132172	100087	Scott Bath Tissue 4" x 4" Paper White	Kimberly-Clark	13217	80	CS	$36.09	$34.12	$1.97	5.8
Janitorial Supplies & Equipmen	1000445	353255	10036000074106	100087	Scott Toilet Seat Cover 15" x 18" White	Kimberly-Clark	7410	3000	CS	$46.06	$43.53	$2.53	5.8
Food Service Disposables	1027047	353406	10036000583103	100087	WYPALL Wet Wipe 10x12 PP Wtrls Grn Ctrs	Kimberly-Clark	58310	8	CS	$41.07			
Towel & Tissue Products	1027068	353450	10036000058601	100087	WYPALL L40 Wiper 9.5" x 42" White	Kimberly-Clark	5860	200	CS	$51.04			
Janitorial Supplies & Equipmen	1027542	358790	10036000410836	100087	WYPALL Wiper 10" x 12.5" HYDROKNIT White	Kimberly-Clark	41083	560	CS	$16.06			
Towel & Tissue Products	1027621	361001	10036000017721	100087	TOWEL WYPALL L10 DAIRY	Kimberly-Clark	1772	1980	CS	$29.87			
Towel & Tissue Products	1027623	361003	00036000349658	100087	TOWEL WYPALL X60 WIPER	Kimberly-Clark	34965	1100	CS	$41.07			
Towel & Tissue Products	1027631	361012	00036000058413	100087	TOWEL WYPALL L30 WHI 950sh/RL	Kimberly-Clark	5841	950	CS	$31.74	$30.00	$1.74	5.8
Towel & Tissue Products	1000437	361015	10036000060017	100087	KimTech Prep Wiper 12" x 12.5" White	Kimberly-Clark	6001	6	CS	$30.81	$29.12	$1.69	5.8
Towel & Tissue Products	1000436	361021	10036000058120	100087	WYPALL L30 Wiper 13x12.5 Ppr Wht 1/4Fld	Kimberly-Clark	5812	1080	CS	$31.74	$30.00	$1.74	5.8
Towel & Tissue Products	1027658	361048	10036000354017	100087	TOWEL WYPALL X60 WIPER	Kimberly-Clark	35401	1560	CS	$43.56			
Towel & Tissue Products	1027669	361064	10036000057765	100087	TOWEL WYPALL L40 BLU	Kimberly-Clark	5776	672	CS	$31.12			
Janitorial Supplies & Equipmen	1027674	361070	10036000347057	100087	Kimwipes Wiper 12x 12 Ppr Wht Delicate	Kimberly-Clark	34705	1785	CS	$54.14	$51.18	$2.96	5.8
Janitorial Supplies & Equipmen	1000005	361071	00036000340150	100087	WYPALL X60 Wiper 12x17 HYDROKNIT White	Kimberly-Clark	34015	180	BX	$11.82	$11.18	$0.64	5.7
Towel & Tissue Products	1027675	361073	10036000051206	100087	WypAll L10 Wipr 9.3x10.3 Ppr Blu Snglfld	Kimberly-Clark	5120	2240	CS	$31.12	$29.41	$1.71	5.8
Towel & Tissue Products	1027679	361083	10036000058106	100087	TOWEL WYPALL L30 BLU	Kimberly-Clark	5810	800	CS	$37.34			
Towel & Tissue Products	1027691	361100	10036000030461	100087	TOWEL WYPALL L40 WHITE	Kimberly-Clark	3046	810	CS	$38.09			
Towel & Tissue Products	1027693	361102	00036000349559	100087	WypAll X60 wiper 12.5x13.4 Hydroknit Wht	Kimberly-Clark	34955	1	CS	$47.29			
Towel & Tissue Products	1027694	361104	10036000354116	100087	WypAll X60 Wiper 9.8x13.4 Hydroknit Blue	Kimberly-Clark	35411	12	CS	$48.54	$45.88	$2.66	5.8
Towel & Tissue Products	1027718	361137	10036000058168	100087	Wypall Wiper 16.4" x 9.4" White	Kimberly-Clark	5816	720	CS	$29.68	$28.06	$1.62	5.8
Janitorial Supplies & Equipmen	1000432	361140	10036000053200	100087	WYPALL L10 Utility Wiper 9x10 Paper Wht	Kimberly-Clark	5320	2250	CS	$29.87	$28.24	$1.63	5.8
Janitorial Supplies & Equipmen	1000006	361169	00036000410419	100087	WypAll X80 Wiper 12.5x16.8 Hydroknit Blu	Kimberly-Clark	41041	160	BX	$18.61	$17.59	$1.02	5.8
Towel & Tissue Products	1027749	361176	10036000347217	100087	WIPER DELICATE TASK 15X17	Kimberly-Clark	34721	1350	CS	$64.73	$61.18	$3.55	5.8
Towel & Tissue Products	1027750	361177	10036000055174	100087	WIPER PRECISION TISSUE 14X16	Kimberly-Clark	5517	1350	CS	$46.06			
Towel & Tissue Products	1027768	361201	10036000062806	100087	Wypall X80 Wiper 12x23 Hydroknit White	Kimberly-Clark	6280	150	CS	$24.84	$23.47	$1.37	5.8
Towel & Tissue Products	1027783	361225	10036000410294	100087	Wypall X80 Wiper 12.5" x 13" Paper Red	Kimberly-Clark	41029	200	CS	$18.67			
Janitorial Supplies & Equipmen	1027784	361228	10036000410485	100087	WYPALL X80 Wiper 9"x17" HYDROKNIT White	Kimberly-Clark	41048	400	CS	$37.65	$35.59	$2.06	5.8
Towel & Tissue Products	1027786	361230	00036000050073	100087	WypAll L40 Wipr 12.5x13.4 DRC Wht Jmb Rl	Kimberly-Clark	5007	1	CS	$36.09			
Janitorial Supplies & Equipmen	1000468	361234	10036000347903	100087	Wypall Wiper Lt Duty X60 Pop Up Box	Kimberly-Clark	34790	1260	CS	$44.81	$42.35	$2.46	5.8
Janitorial Supplies & Equipmen	1001347	361235	10036000335603	100087	Wiper Kimtex Blue 12.5X12	Kimberly-Clark	33560	528	CS	$41.33	$39.06	$2.27	5.8
Towel & Tissue Products	1027792	361242	10036000347705	100087	Towel Wypall X60 Wiper	Kimberly-Clark	34770	900	CS	$83.21	$78.65	$4.56	5.8
Janitorial Supplies & Equipmen	1003356	361245	10036000059301	100087	WYPALL X80 Wiper 9x17 HYDROKNIT Red	Kimberly-Clark	5930	400	CS	$32.92	$31.12	$1.80	5.8
Towel & Tissue Products	1001348	361246	10036000348658	100087	WYPALL X60 Wiper 12.5x12 HYDROKNIT WhtLD	Kimberly-Clark	34865	912	CS	$43.26	$40.88	$2.38	5.8
Janitorial Supplies & Equipmen	1000435	361247	10036000058007	100087	Towel Wypall L30 Wiper White	Kimberly-Clark	5800	800	CS	$35.79	$33.82	$1.97	5.8
Janitorial Supplies & Equipmen	1000007	361249	00036000410440	100087	WypAll X80 Wiper 12.5x16.8 Hydroknit Wht	Kimberly-Clark	41044	160	CS	$18.01			
Janitorial Supplies & Equipmen	1027798	361251	10036000412007	100087	Wypall Wiper Lt Duty X70 Pop Up Box Wht	Kimberly-Clark	41200	912	CS	$46.36	$43.82	$2.54	5.8

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Towel & Tissue Products	1027800	361253	10036000057406	100087	TOWEL WYPALL L40 BLU	Kimberly-Clark	5740	900	CS	$46.06			
Janitorial Supplies & Equipmen	1000009	361254	00036000413007	100087	WYPALL X70 Wiper 12"x17" HYDROKNIT White	Kimberly-Clark	41300	152	CS	$14.94	$14.12	$0.82	5.8
Towel & Tissue Products	1000434	361255	10036000057901	100087	WYPALL L40 Wiper 16.4x9.8 Ppr Wht 1-Ply	Kimberly-Clark	5790	900	CS	$45.87	$43.35	$2.52	5.8
Towel & Tissue Products	1000433	361256	10036000057017	100087	WypAll L40 Wiper 10x13.2 Ppr Wht CntrPul	Kimberly-Clark	5701	1008	CS	$39.71	$37.53	$2.18	5.8
Janitorial Supplies & Equipmen	1000472	361257	10036000414551	100087	WYPALL X70 Wiper 9x16.8 HYDROKNIT White	Kimberly-Clark	41455	1000	CS	$50.85	$48.06	$2.79	5.8
Towel & Tissue Products	1027806	361264	10036000470113	100087	TOWEL WYPALL L20 BRN	Kimberly-Clark	47011	816	CS	$31.12			
Janitorial Supplies & Equipmen	1027810	361268	10036000342564	100087	Kimwipes Wiper 15x17 Ppr White Delicate	Kimberly-Clark	34256	2100	CS	$55.71			
Towel & Tissue Products	1000471	361271	10036000411000	100087	WYPALL X70 Wiper 15"x17" HYDROKNIT White	Kimberly-Clark	41100	300	CS	$37.34			
Janitorial Supplies & Equipmen	1000010	361272	00036000416008	100087	WYPALL X70 Wiper 13x13 Jmb HYDROKNIT Wht	Kimberly-Clark	41600	870	CS	$48.54			
Towel & Tissue Products	1027816	361278	10036000470335	100087	WYPALL L20 Wiper 9.1" x 16.8" Paper Tan	Kimberly-Clark	47033	880	CS	$47.29			
Towel & Tissue Products	1027818	361281	10036000335702	100087	WIPER KIMTEX BL POPUP 8.8X16.8	Kimberly-Clark	33570	500	CS	$40.76			
Janitorial Supplies & Equipmen	1027826	361291	10036000346449	100087	Kimwipes Wiper 4x8 White Lens Cleaning	Kimberly-Clark	34644	4480	CS	$62.24			
Janitorial Supplies & Equipmen	1027830	361295	10036000055112	100087	Kimtech Science Wiper 4x8 Paper White	Kimberly-Clark	5511	16800	CS	$47.05			
Towel & Tissue Products	1027832	361298	10036000341338	100087	WIPER DELICATE TASK 12X12	Kimberly-Clark	34133	2940	CS	$44.19			
Janitorial Supplies & Equipmen	1027838	361304	10036000341550	100087	Kimtech Science Kimwipes Wiper 4x8PprWht	Kimberly-Clark	34155	16800	CS	$75.25	$71.12	$4.13	5.8
Janitorial Supplies & Equipmen	1027843	361310	10036000053224	100087	Wypall L10 Utility Wipes White	Kimberly-Clark	5322	2250	CS	$37.34			
Towel & Tissue Products	1027852	361320	10036000354215	100087	TOWEL WYPALL X60 WIPER	Kimberly-Clark	35421	780	CS	$62.24			
Towel & Tissue Products	1027859	361333	10036000333302	100087	WIPER PURE W4 DRY 11.5X12	Kimberly-Clark	33330	500	CS	$69.71			
Chemicals	1000439	361337	10036000064114	100087	Wiper Disinfectant Bleach 12x12.5	Kimberly-Clark	6411	540	CS	$37.28	$35.24	$2.04	5.8
Towel & Tissue Products	1027886	361368	00036000350159	100087	TOWEL WYPALL X50 WIPER WHI	Kimberly-Clark	35015	1100	CS	$28.62			
Towel & Tissue Products	1027903	361387	10036000354314	100087	WIPER 19.6X13.4 WYPALL X60-BLU	Kimberly-Clark	35431	780	RL	$56.01			
Janitorial Supplies & Equipmen	1003355	361545	10036000913719	100087	WYPALL Wet Wipe 9x12 Clth Wtrlss GrnCtrs	Kimberly-Clark	91371	450	CS	$43.07	$40.71	$2.36	5.8
Janitorial Supplies & Equipmen	1000008	361551	00036000410556	100087	WYPALL X80 Wiper 13x13 Jmb HYDROKNIT Red	Kimberly-Clark	41055	475	CS	$38.59			
Janitorial Supplies & Equipmen	1028025	361554	00036000417029	100087	TOWEL WYPALL X70 RAGS	Kimberly-Clark	41702	825	CS	$34.85			
Janitorial Supplies & Equipmen	1028028	361557	00036000346077	100087	WYPALL L20 Wiper 12x17 Paper White	Kimberly-Clark	34607	176	CS	$11.14	$10.53	$0.61	5.8
Towel & Tissue Products	1028038	361567	10036000061519	100087	WIPER SCOTTPURE WHI 12X23	Kimberly-Clark	6151	400	CS	$109.53			
Towel & Tissue Products	1028059	361602	00036000410433	100087	Wypall Wiper Hvy Duty X70 Roll Blue	Kimberly-Clark	41043	475	CS	$39.84			
Towel & Tissue Products	1028159	361738	10036000060062	100087	Prep Wiper 9" x 15" Hydroknit White	Kimberly-Clark	6006	550	CS	$39.84			
Towel & Tissue Products	1001349	361752	00036000410259	100087	WYPALLX80 RollTowel 12x13JmbHYDROKNITWht	Kimberly-Clark	41025	475	CS	$37.65	$35.59	$2.06	5.8
Janitorial Supplies & Equipmen	1000438	361785	10036000062110	100087	KimTech Prep Hand Wipe 12" x 12.5" White	Kimberly-Clark	6211	540	CS	$72.19			
Janitorial Supplies & Equipmen	1000470	361789	10036000410263	100087	WYPALL X80 Wiper 12"x14" HYDROKNIT White	Kimberly-Clark	41026	200	CS	$16.49	$15.59	$0.90	5.8
Towel & Tissue Products	1028319	361949	10036000058434	100087	TOWEL WYPALL L30 WHI	Kimberly-Clark	5843	24	CS	$48.78	$46.11	$2.67	5.8
Janitorial Supplies & Equipmen	1003352	362049	10036000836308	100087	WYPALL Wiper 16 x 16 Microfiber Green	Kimberly-Clark	83630	24	CS	$40.89	$38.65	$2.24	5.8
Towel & Tissue Products	1028472	362166	10036000017011	100087	Kleenex Hand Towel 9 x 10.5 Paper White	Kimberly-Clark	1701	18	CS	$43.56			
Towel & Tissue Products	1028589	362298	10036000350255	100087	WIPER LT DUTY X50 WHITE	Kimberly-Clark	35025	832	CS	$22.40			
Towel & Tissue Products	1028712	362422	10036000835509	100087	WIPER LT DUTY X50 POP UP	Kimberly-Clark	83550	1760	CS	$46.06			
Towel & Tissue Products	1144145	362739	10036000128908	100087	WIPER WYPALL X90 POP UP BOX	Kimberly-Clark	12890	5	CS	$52.02			
Towel & Tissue Products	1144146	362740	10036000128915	100087	WIPER WYPALL X90 BRAGG BOX 136	Kimberly-Clark	12891	1	CS	$19.60			
Janitorial Supplies & Equipmen	1144147	362741	00036000128895	100087	WypAll X90 Wiper 11.1x13.4 Hydroknit Wht	Kimberly-Clark	12889	1	RL	$52.65			
Janitorial Supplies & Equipmen	1003354	362754	10036000835615	100087	Wiper 10x13 Wypall in Bucket 2/220/cs	Kimberly-Clark	83561	440	CS	$29.25			
Chemicals	1091407	683508	10036000915539	100087	Kleenex Hair & Body Wash 1.0L Blu Floral	Kimberly-Clark	91553	6	CS	$36.09			
Chemicals	1000486	683509	10036000915522	100087	Kleenex Hand Soap 1.0 L Pink Citrus Flrl	Kimberly-Clark	91552	6	CS	$37.21	$35.18	$2.03	5.8
Chemicals	1000487	683510	10036000915546	100087	Kleenex Hand Soap 1.0L Antibac Clr WAloe	Kimberly-Clark	91554	6	CS	$42.01	$39.71	$2.30	5.8
Chemicals	1091439	683548	10036000915560	100087	Kleenex Hand Soap 1 L Pink Floral Refill	Kimberly-Clark	91556	6	CS	$35.16			
Chemicals	1091440	683549	10036000915577	100087	Kleenex Hair&Body Wash 1LYlwCtrsFlrlRfll	Kimberly-Clark	91557	6	CS	$35.16			
Chemicals	1091490	683606	10036000914372	100087	Scott Hand Soap 1.0 L Yellow Floral	Kimberly-Clark	91437	3	CS	$36.09			
Chemicals	1091493	683609	10036000914402	100087	Scott Hand Soap 1 L Antibac ClrFlrlWAloe	Kimberly-Clark	91440	3	CS	$36.09	$34.12	$1.97	5.8
Chemicals	1000800	683718	10036000915607	100087	Kleenex Hand Sanitizer 1 L Clear Floral	Kimberly-Clark	91560	6	CS	$80.28	$75.88	$4.40	5.8
Chemicals	1091624	683755	10036000915652	100087	Kleenex Hand Soap 1L Antibac DyeFree Clr	Kimberly-Clark	91565	6	CS	$36.09			
Chemicals	1000482	684049	10036000912200	100087	Scott Hand Soap 800 mL Pink Peach	Kimberly-Clark	91220	12	CS	$25.82	$24.41	$1.41	5.8

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Chemicals	1002086	684052	10036000913009	100087	Scott Hand Soap 1 gal Pink Peach	Kimberly-Clark	91300	4	CS	$21.85	$20.65	$1.20	5.8
Chemicals	1000495	684081	10036000920533	100087	Scott Hand Soap 500 mL Pink Floral	Kimberly-Clark	92053	18	CS	$43.56	$41.18	$2.38	5.8
Chemicals	1091907	684099	10036000925194	100087	Scott Ultra-Kind Hand Soap 500mL ClrFlrl	Kimberly-Clark	92519	18	CS	$43.56			
Chemicals	1000493	684112	10036000917571	100087	Scott Hand Soap 3.5 L Grn Ctrs With Grit	Kimberly-Clark	91757	2	CS	$37.96	$35.88	$2.08	5.8
Chemicals	1091915	684113	10036000917489	100087	Scott Hand Soap 8L Grn Ctrs RF W Grt	Kimberly-Clark	91748	2	CS	$60.99	$57.65	$3.34	5.8
Chemicals	1002089	684120	10036000912415	100087	Scott Hand Soap 800 ml Green Floral	Kimberly-Clark	91241	12	CS	$32.36	$30.59	$1.77	5.8
Chemicals	1002091	684145	10036000912989	100087	Scott Hand Soap 800mL PCMXAntibacClrFlrl	Kimberly-Clark	91298	12	CS	$31.08	$29.38	$1.70	5.8
Chemicals	1091960	684190	10036000930365	100087	SOAP HAND ANTISEPTIC WHI 500ML	Kimberly-Clark	93036	18	CS	$52.28			
Chemicals	1001832	684296	10036000925170	100087	Scott Hand Soap 500 mL Antibac ClrFloral	Kimberly-Clark	92517	18	CS	$45.99	$43.47	$2.52	5.8
Chemicals	1000501	684325	10036000925385	100087	Scott Hand Soap 500 mL Green Floral	Kimberly-Clark	92538	18	CS	$38.59			
Chemicals	1092138	684451	10036000930563	100087	SANITIZER HAND MSTR WHI 8 OZ	Kimberly-Clark	93056	12	CS	$39.84			
Chemicals	1092143	684464	10036000915461	100087	SOAP HAND ULTRA KIND CLR 800ML	Kimberly-Clark	91546	12	CS	$37.34			
Chemicals	1092227	684621	10036000913207	100087	Scott Hair & Body Wash 800mL Ylw Flrl RF	Kimberly-Clark	91320	12	CS	$42.32	$40.00	$2.32	5.8
Chemicals	1092233	684630	10036000913252	100087	Scott Hair & Body Wash 1 gal Yellow	Kimberly-Clark	91325	4	CS	$38.59			
Chemicals	1001425	684631	10036000925422	100087	Scott Hair & Body Wash 500mL GoldRefill	Kimberly-Clark	92542	18	CS	$51.04	$48.24	$2.80	5.8
Chemicals	1000488	686309	10036000915621	100087	Kleenex Hand Sanitizer 1 L Clear Refill	Kimberly-Clark	91562	6	CS	$60.99			
Chemicals	1000489	686474	10036000915904	100087	Kleenex HandSanitizer 1.2L Clr FrutyCucu	Kimberly-Clark	91590	2	CS	$41.61	$39.33	$2.28	5.8
Chemicals	1000490	686506	10036000915911	100087	Kleenex Hand Soap 1200 mL Clear Refill	Kimberly-Clark	91591	2	CS	$26.14	$24.71	$1.43	5.8
Chemicals	1000491	686507	10036000915928	100087	Kleenex Hand Soap 1200 mL Pink Floral	Kimberly-Clark	91592	2	CS	$31.12	$29.41	$1.71	5.8
Chemicals	1000477	719958	10036000910725	100087	Scott Air Freshener 48 mL Clr Ocean Rfll	Kimberly-Clark	91072	6	CS	$53.87			
Chemicals	1155011	1155011	10036000312949	100087	Sanitizer Hand Instant Moisturizing 8oz	Kimberly-Clark	31294	12	CS	$52.28			
Towel & Tissue Products	1155012	1155012	10036000308935	100087	Tissue Kleenex Anti Viral f/Desk Caddy	Kimberly-Clark	30893	27	CS	$60.36			
Chemicals	1155013	1155013	10036000307600	100087	Wipe Scott Disinfectant f/Desk Caddy	Kimberly-Clark	30760	12	CS	$29.25			
Janitorial Supplies & Equipmen	1157810	1157810	00036000321814	100087	Caddy Desk for Tissue, Wipes & Sanitizer	Kimberly-Clark	32181	1	EA	$58.51			
Janitorial Supplies & Equipmen	1157812	1157812	00036000321791	100087	Caddy Desk for Tissue, Wipes & Sanitizer	Kimberly-Clark	32179	1	EA	$99.58			
Chemicals	1158884	1158884	10036000129790	100087	Sanitizer Hand Non Alcoholic 2/1200ML	Kimberly-Clark	12979	2	CS	$42.32			
Towel & Tissue Products	1167844	1167844	10036000257035	100087	Scott Roll Towel 7.5" x 1150' Grey;White	Kimberly-Clark	25703	6	CS	$54.76	$51.76	$3.00	5.8
Towel & Tissue Products	1167999	1167999	10036000256397	100087	Kleenex Roll Towel 7.5" x 700' PaperWht	Kimberly-Clark	25639	6	CS	$48.25	$45.60	$2.65	5.8
Chemicals	1169658	1169658	10036000129776	100087	Sanitizer Hand Kimcare Foam 1000ML	Kimberly-Clark	12977	6	CS	$49.79			
Towel & Tissue Products	1207091	1207091	10036000328483	100087	Scott Roll Towel 8" x 800' Paper Brown	Kimberly-Clark	32848	6	CS	$26.14	$24.71	$1.43	5.8
Chemicals	1211127	1211127	10036000367000	100087	Scott Sanitizing Spray 24Hours 9/32oz	Kimberly-Clark	36700	9	CS	$52.28			
Chemicals	1215183	1215183	10036000347675	100087	Kleenex MoisturiizingSanitizer Foam Hand	Kimberly-Clark	34767	6	CS	$73.44			
Towel & Tissue Products	1224211	1224211	10036000405924	100087	Scott Bath Tissue 100% Recyc 4x4	Kimberly-Clark	40592	80	CS	$36.09			
Janitorial Supplies & Equipmen	1026536	352327	00086876192582	100110	Rubbermaid BabyChanging Station PlasPlat	Rubbermaid	7818-88	1	CS	$214.83	$202.67	$12.16	6.0
Janitorial Supplies & Equipmen	1026803	353002	00086876192599	100110	DIAPER CHANGING STATION VERTIC	Rubbermaid	7819-88	1	EA	$214.83	$202.67	$12.16	6.0
Janitorial Supplies & Equipmen	1000228	353009	00086876143546	100110	Rubbermaid Baby ChngngStatnLnr13x6PprWht	Rubbermaid	7817	320	CS	$83.39	$78.67	$4.72	6.0
Janitorial Supplies & Equipmen	1000189	353916	00086876034196	100110	Rubbermaid NpknRcptBg 10x4x10 WaxPpr Brn	Rubbermaid	6141	250	CS	$20.35	$19.19	$1.16	6.0
Janitorial Supplies & Equipmen	1003357	353967	00086876034165	100110	Receptacle Sanitary Napkin White	Rubbermaid	6140	1	EA	$49.31			
Janitorial Supplies & Equipmen	1028085	361634	00086876170085	100110	HYGEN Wiper 16" x 16" Microfiber Yellow	Rubbermaid	Q610	1	EA	$2.61	$2.47	$0.14	5.7
Janitorial Supplies & Equipmen	1028086	361635	00086876170092	100110	HYGEN Wiper 16" x 16" Microfiber Green	Rubbermaid	Q620	1	EA	$2.79			
Janitorial Supplies & Equipmen	1028087	361636	00086876170108	100110	HYGEN Wiper 16" x 16" Microfiber Blue	Rubbermaid	Q630	1	EA	$3.00	$2.83	$0.17	6.0
Towel & Tissue Products	1144066	362726	00086876178609	100110	WIPER MICROFIBER HYGEN GREEN	Rubbermaid	Q620-06	1	EA	$2.52	$2.37	$0.15	6.3
Janitorial Supplies & Equipmen	1058418	535021	00086876176018	100110	FRAME INFINITY DOME TOP SQ	Rubbermaid	9W38	1	EA	$424.00			
Janitorial Supplies & Equipmen	1058456	535099	00086876164855	100110	Slim Jim Trash Container 23gal LLDPE Blk	Rubbermaid	FG354000BLA	1	EA	$35.62	$33.60	$2.02	6.0
Janitorial Supplies & Equipmen	1058738	535576	00097591106686	100110	RECEPTCL 25G RND W/LEV&LNR-BLK	Rubbermaid	S3ETBKPL	1	EA	$346.27	$326.67	$19.60	6.0
Janitorial Supplies & Equipmen	1058903	536049	00086876147728	100110	Untouchabl WastebasketLd 15x11x6 PPBlkDm	Rubbermaid	3066	1	EA	$9.52	$8.99	$0.53	5.9
Janitorial Supplies & Equipmen	1058906	536052	00086876147742	100110	UNTCHBLE TOP BLACK FOR 2957	Rubbermaid	3067	1	EA	$9.71	$9.16	$0.55	6.0
Janitorial Supplies & Equipmen	1058908	536054	00086876148695	100110	Brute Trash Cont Lid 32gal Plas Gry Dome	Rubbermaid	2637-88	1	EA	$54.41	$51.33	$3.08	6.0
Janitorial Supplies & Equipmen	1058911	536057	00086876148718	100110	Brute Trash Container Lid 44glHDPEGry Dm	Rubbermaid	2647-88	1	EA	$57.76	$54.49	$3.27	6.0
Janitorial Supplies & Equipmen	1002501	536060	00086876014679	100110	Brute Trash Container 32 gal LLDPE Gray	Rubbermaid	FG263200GRAY	1	EA	$22.00	$21.56	$0.44	2.0

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Janitorial Supplies & Equipmen	1058915	536062	00086876014150	100110	Brute Trash Container 32glLLDPEYlwHvyDty	Rubbermaid	FG263200YEL	1	EA	$18.77			
Janitorial Supplies & Equipmen	1000581	536070	00086876014631	100110	Brute TrashContainer 44gl LLDPEGry NoLid	Rubbermaid	FG264300GRAY	1	EA	$34.79	$34.10	$0.69	2.0
Janitorial Supplies & Equipmen	1000183	536090	00086876014655	100110	Brute Trash Container Lid 32gal HDPE Gry	Rubbermaid	2631	1	EA	$7.86	$7.41	$0.45	6.1
Janitorial Supplies & Equipmen	1058940	536092	00086876012385	100110	LID FOR 10GAL BRUTE CONT GREY	Rubbermaid	2609	1	EA	$5.65			
Janitorial Supplies & Equipmen	1058943	536096	00086876148732	100110	Brute Trash Container Lid 55glHDPE GryDm	Rubbermaid	2657-88	1	EA	$82.68	$78.00	$4.68	6.0
Janitorial Supplies & Equipmen	1058948	536102	00086876187502	100110	Brute TrashContainerLid 24.5" HDPEYlwFlt	Rubbermaid	2645-60	1	EA	$10.57			
Janitorial Supplies & Equipmen	1058960	536116	00086876173208	100110	Brute Dolly 18.25in HDPE Black;Red Quiet	Rubbermaid	2640-43	1	EA	$56.53			
Janitorial Supplies & Equipmen	1058961	536117	00086876161779	100110	Brute Dolly 45" x 20.25" x 8" HDPE Black	Rubbermaid	2646	1	EA	$107.51	$101.42	$6.09	6.0
Janitorial Supplies & Equipmen	1058962	536119	00086876044355	100110	Brute Dolly 17.25x17.25x6.3 #250 HDPEBlk	Rubbermaid	3530	1	EA	$46.92	$44.27	$2.65	6.0
Janitorial Supplies & Equipmen	1000185	536120	00086876015492	100110	Brute Dolly 20/32/44 gal HDPE Black	Rubbermaid	2640	1	EA	$37.05	$36.32	$0.73	2.0
Janitorial Supplies & Equipmen	1058965	536123	00086876012477	100110	BRUTE CNTR-10 GL NO LID-GREY	Rubbermaid	2610	1	EA	$9.52	$9.33	$0.19	2.0
Janitorial Supplies & Equipmen	1058969	536127	00086876013436	100110	Brute Trash Cntnr 20gal LLDPE Gry WtutLd	Rubbermaid	2620	1	EA	$19.36	$17.93	$1.43	8.0
Janitorial Supplies & Equipmen	1000186	536145	00086876015621	100110	Brute Caddy Bag 20" x 20.5" Vinyl Yellow	Rubbermaid	2642	1	EA	$28.47	$26.86	$1.61	6.0
Janitorial Supplies & Equipmen	1058996	536160	00086876005318	100110	Brute Trash Container 55 gal LLDPE Gray	Rubbermaid	2655	1	EA	$61.24	$60.04	$1.20	2.0
Janitorial Supplies & Equipmen	1000187	536161	00086876016505	100110	Brute Trash Container Lid 55gl HDPE Gray	Rubbermaid	2654	1	EA	$20.49	$19.33	$1.16	6.0
Janitorial Supplies & Equipmen	1058999	536164	00086876044362	100110	536119CNTR-40 GL NO LID-GREY	Rubbermaid	3536	1	EA	$29.61	$27.93	$1.68	6.0
Janitorial Supplies & Equipmen	1059009	536180	00086876044393	100110	Brute Trash Cont Lid 24x24 HDPE Gray Sqr	Rubbermaid	3539	1	EA	$12.52	$11.81	$0.71	6.0
Janitorial Supplies & Equipmen	1059012	536183	00086876044294	100110	SQ BRUTE-GRAY 28 GAL NO LID	Rubbermaid	3526	1	EA	$32.51			
Janitorial Supplies & Equipmen	1059014	536185	00086876044324	100110	LID FOR 28GL SQ BRUTE GREY	Rubbermaid	3527	1	EA	$10.60			
Janitorial Supplies & Equipmen	1059047	536237	00086876147995	100110	PLAZA CONTAINER 50 GAL-BIEGE	Rubbermaid	3964	1	EA	$353.33	$333.33	$20.00	6.0
Janitorial Supplies & Equipmen	1059118	536321	00086876023527	100110	Untchbl Trash Cont Lid 22gl HDPE GryFnnl	Rubbermaid	3548	1	EA	$20.28			
Janitorial Supplies & Equipmen	1059121	536327	00086876023480	100110	Untouchable Trash Container 22glLLDPEGry	Rubbermaid	3546	1	EA	$47.63			
Janitorial Supplies & Equipmen	1059122	536328	00086876023428	100110	Brute Trash Cont Lid 22"HDPE Gry FnnlTop	Rubbermaid	3543	1	EA	$26.33	$24.84	$1.49	6.0
Janitorial Supplies & Equipmen	1059126	536332	00086876057560	100110	Untouchable Trash Container 50glLLDPEGry	Rubbermaid	3959	1	EA	$90.52			
Janitorial Supplies & Equipmen	1059129	536336	00086876147636	100110	SlimJim RecyclContLid 21x11.5x3 BluSlttd	Rubbermaid	2703-88	1	EA	$25.38	$23.95	$1.43	6.0
Janitorial Supplies & Equipmen	1059131	536338	00086876023121	100110	Untchbl Trash Cont 21gl LLDPE Bge HlfRnd	Rubbermaid	FG352000BEIG	1	EA	$60.77			
Janitorial Supplies & Equipmen	1059132	536339	00086876023350	100110	Slim Jim Trash Container 23gal LLDPE Gry	Rubbermaid	FG354000GRAY	1	EA	$25.44			
Janitorial Supplies & Equipmen	1059135	536342	00086876057553	100110	Untouchable TrashContainr 35gal LLDPEGry	Rubbermaid	3958	1	EA	$79.49	$75.00	$4.49	6.0
Janitorial Supplies & Equipmen	1059159	536372	00086876117196	100110	RM Wastebasket 14qt ThrmstPolyBgeFireRes	Rubbermaid	2541	1	EA	$20.43	$19.27	$1.16	6.0
Janitorial Supplies & Equipmen	1059160	536373	00086876117165	100110	WASTEBASKET 14 QT FIRE RESIST-BLK	Rubbermaid	2541	1	EA	$20.43			
Janitorial Supplies & Equipmen	1059161	536375	00086876117240	100110	WASTEBASKET 28 QT FIRE RESIST-GRY	Rubbermaid	2543	1	EA	$33.21			
Janitorial Supplies & Equipmen	1059163	536377	00086876117233	100110	Rubbermaid TrashCont 28qtFbrglsBlkFireRs	Rubbermaid	2543	1	EA	$28.31	$26.71	$1.60	6.0
Janitorial Supplies & Equipmen	1059183	536404	00086876117295	100110	Rubbermaid TrashCont 40qt FbrglsBgeFrRes	Rubbermaid	2544	1	EA	$39.36	$37.13	$2.23	6.0
Janitorial Supplies & Equipmen	1059184	536409	00086876018349	100110	Rubbermaid TrashContainer 8.1qt LLDPEBge	Rubbermaid	2952	1	EA	$4.07	$3.84	$0.23	6.0
Janitorial Supplies & Equipmen	1059196	536426	00086876026061	100110	RM Trash Container 13.63qt Sml LLDPE Blk	Rubbermaid	FG295500BLA	1	EA	$3.75	$3.53	$0.22	6.2
Janitorial Supplies & Equipmen	1059208	536446	00086876013542	100110	LANDMARK CONTNR W/LOCK-DRFTWD	Rubbermaid	3975-88	1	CS	$862.41			
Janitorial Supplies & Equipmen	1059215	536456	00086876029345	100110	RM3972 FUNNEL TOP 35 GAL CONT	Rubbermaid	3972	1	EA	$409.87			
Janitorial Supplies & Equipmen	1059238	536482	00086876013597	100110	LandmarkSeries Aggregate Panel RiverRock	Rubbermaid	4003	1	EA	$33.92			
Janitorial Supplies & Equipmen	1059240	536484	00086876157062	100110	ASH/TRASH 15GL W/DOORS BEIGE	Rubbermaid	8184-88	1	EA	$282.67	$266.67	$16.00	6.0
Janitorial Supplies & Equipmen	1059262	536514	00086876165128	100110	SlimJim TrashContTrolley 23x15x11HDPEBlk	Rubbermaid	3551-88	1	EA	$53.71	$50.67	$3.04	6.0
Janitorial Supplies & Equipmen	1059265	536521	00086876057034	100110	Rubbermaid TrashCont 8gl HDPEPPWhtStepOn	Rubbermaid	6143	1	EA	$64.55	$60.89	$3.66	6.0
Janitorial Supplies & Equipmen	1059300	536571	00086876125535	100110	PROFILE SERIES CNTNR 15GAL BRN	Rubbermaid	7822	1	EA	$144.59			
Janitorial Supplies & Equipmen	1059305	536583	00086876052596	100110	RM6146 23GL STEP ON-PLST.RED	Rubbermaid	6146	1	EA	$94.69	$89.33	$5.36	6.0
Janitorial Supplies & Equipmen	1059308	536588	00086876057065	100110	Rubbermaid TrashCont 12glHDPEPPWhtStepOn	Rubbermaid	6144	1	EA	$67.84			
Janitorial Supplies & Equipmen	1059311	536591	00086876057058	100110	Rubbermaid TrashCont 12glHDPEPPRedStepOn	Rubbermaid	FG614400RED	1	EA	$67.84	$64.00	$3.84	6.0
Janitorial Supplies & Equipmen	1059319	536604	00086876052893	100110	Rubbermaid TrashCont 18gl HDPE Red StpOn	Rubbermaid	6145	1	EA	$76.32	$72.00	$4.32	6.0
Janitorial Supplies & Equipmen	1059370	536669	00086876194357	100110	PLAZA BTL/CAN RECYCLE 50GL BLUE	Rubbermaid	3968-73	1	EA	$501.73			
Janitorial Supplies & Equipmen	1000578	536730	00086876011029	100110	Glutton Trash Container 56 gal PE Brown	Rubbermaid	256B	1	EA	$120.20	$113.40	$6.80	6.0
Janitorial Supplies & Equipmen	1059426	536735	00086876011272	100110	HOODED TOP W/O DOORS RED	Rubbermaid	256V	1	EA	$131.78	$124.32	$7.46	6.0
Janitorial Supplies & Equipmen	1059429	536738	00086876011197	100110	RGD LNR FOR GLUTTON CNTNR GREY	Rubbermaid	256K	1	EA	$87.63	$82.67	$4.96	6.0

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Janitorial Supplies & Equipmen	1059435	536744	00086876159882	100110	GLUTTON BTL/CAN RECYCLE TOP	Rubbermaid	256L	1	EA	$172.43			
Janitorial Supplies & Equipmen	1059455	536775	00086876169058	100110	CONTAINER 95 GL ROLL OUT GREY	Rubbermaid	9W22	1	EA	$186.56			
Janitorial Supplies & Equipmen	1059472	536801	00086876156904	100110	MARSHALL CONATINER 25GAL BROWN	Rubbermaid	8170-88	1	EA	$139.75	$131.84	$7.91	6.0
Janitorial Supplies & Equipmen	1059477	536806	00086876157031	100110	RM8160 15GL MARSHAL CONT BROWN	Rubbermaid	8160-88	1	EA	$117.53	$110.88	$6.65	6.0
Janitorial Supplies & Equipmen	1059478	536807	00086876156898	100110	Marshal Trash Container 25gal HDPE Black	Rubbermaid	8170-88	1	EA	$136.03	$128.33	$7.70	6.0
Janitorial Supplies & Equipmen	1059514	536854	00086876018851	100110	Rubbermaid Wastebasket 28qt Md LLDPE Gry	Rubbermaid	2956	1	EA	$3.75			
Janitorial Supplies & Equipmen	1059515	536855	00086876012538	100110	Rubbermaid TrashCont 28.1qt Med LLDPEBge	Rubbermaid	FG295600BEIG	1	EA	$3.75			
Janitorial Supplies & Equipmen	1059516	536856	00086876018837	100110	Rubbermaid Trash Cont 28.13 qt LLDPE Blk	Rubbermaid	2956	1	EA	$3.38	$3.19	$0.19	6.0
Janitorial Supplies & Equipmen	1059521	536865	00086876019179	100110	Rubbermaid Wastebasket 41qt Lg LLDPE Blk	Rubbermaid	2957	1	EA	$8.21	$7.74	$0.47	6.1
Janitorial Supplies & Equipmen	1059530	536877	00086876156546	100110	RM RECYCLING CONTAINER LID	Rubbermaid	2791	1	EA	$33.64	$31.73	$1.91	6.0
Janitorial Supplies & Equipmen	1059570	536955	00097591103623	100110	24G SAND TOP ASH/TRASH-G.LINER	Rubbermaid	R18WU2000PL	1	EA	$481.95			
Janitorial Supplies & Equipmen	1059594	537005	00097591065761	100110	24G SAND TOP ASH/TRASH-P.LINER	Rubbermaid	R18SU201PL	1	EA	$438.13			
Janitorial Supplies & Equipmen	1059606	537029	00097591065785	100110	24G SAND TOP ASH/TRASH-P.LINER	Rubbermaid	R18SU2000PL	1	EA	$438.13			
Janitorial Supplies & Equipmen	1059620	537059	00097591020302	100110	24G SAND TOP ASH/TRASH-P.LINER	Rubbermaid	R18SU202PL	1	EA	$438.13			
Janitorial Supplies & Equipmen	1059658	537120	00097591003978	100110	RECEPTACLE 36GL OPEN TOP BRNZE	Rubbermaid	MT32PLABZ	1	EA	$876.27	$826.67	$49.60	6.0
Janitorial Supplies & Equipmen	1059786	537367	00097591017937	100110	24GL MED WSTEBASKET-R/B-ST.STL	Rubbermaid	B1424SSRB	1	EA	$169.60	$160.00	$9.60	6.0
Janitorial Supplies & Equipmen	1059879	537766	00097591022085	100110	24G SAND TOP ASH/TRASH-P.LINER	Rubbermaid	R18SU6000PL	1	EA	$438.13			
Janitorial Supplies & Equipmen	1059911	537835	00097591017968	100110	24GL MED WSTEBASKET-P/L-ST.STL	Rubbermaid	B1424SSPL	1	EA	$228.96	$216.00	$12.96	6.0
Janitorial Supplies & Equipmen	1060109	538318	00086876176636	100110	CONTAINER 50 GL ROLL OUT W/LID BLUE	Rubbermaid	9W27	1	EA	$87.13	$82.20	$4.93	6.0
Janitorial Supplies & Equipmen	1060110	538320	00097591102961	100110	RM Smokers Station 4.3gl GalvSteelBronze	Rubbermaid	R1639EHBZ	1	EA	$118.72			
Janitorial Supplies & Equipmen	1060116	538330	00086876184907	100110	MegaBrute MblWasteCollector 120glHDPEBlk	Rubbermaid	FG9W7300BLA	1	EA	$349.09	$329.33	$19.76	6.0
Janitorial Supplies & Equipmen	1060123	538337	00086876186376	100110	SlimJim TrashCont 23glLLDPEGryWVntngChnl	Rubbermaid	3540-60	1	EA	$28.27	$26.67	$1.60	6.0
Janitorial Supplies & Equipmen	1060127	538342	00086876183566	100110	Brute Trash Container 44gal PlasBlk Vntd	Rubbermaid	2643-60	1	EA	$33.16	$35.63	-$2.47	-6.9
Janitorial Supplies & Equipmen	1060140	538359	00086876188431	100110	Slim Jim RecyclingContLid 20x11 Plas Blu	Rubbermaid	2692-88	1	EA	$25.38	$23.95	$1.43	6.0
Janitorial Supplies & Equipmen	1060151	538372	00086876183597	100110	LID FLAT 44GL BRUTE-BLACK	Rubbermaid	2645-60	1	EA	$13.00	$12.26	$0.74	6.0
Janitorial Supplies & Equipmen	1060153	538374	00097591395660	100110	FREE STANDING SMOKERS STATION	Rubbermaid	R1639EHGR	1	EA	$118.72			
Janitorial Supplies & Equipmen	1060154	538375	00086876186406	100110	Slim Jim TrashContLid 20.5x11 PSBlkSwing	Rubbermaid	2673-60	1	EA	$25.85	$24.39	$1.46	6.0
Janitorial Supplies & Equipmen	1000221	538388	00086876183559	100110	Brute Trash Container 44gal PlasGry Vntd	Rubbermaid	2643-60	1	EA	$28.29			
Janitorial Supplies & Equipmen	1060167	538392	00086876188271	100110	CONTAINER 30 GAL STEP-ON RED	Rubbermaid	6147	1	EA	$176.67			
Janitorial Supplies & Equipmen	1060175	538407	00086876166880	100110	TRASH CAN 35GL FUNNEL TOP	Rubbermaid	9W00	1	EA	$162.53	$153.33	$9.20	6.0
Janitorial Supplies & Equipmen	1060180	538413	00086876191486	100110	Rubbermaid Lid Untouch Swing Top Black	Rubbermaid	FG268988 BLK	1	EA	$21.60	$20.37	$1.23	6.0
Janitorial Supplies & Equipmen	1060181	538414	00086876186390	100110	SlimJim Recycling Cont 23gl LLDPEGrnVntd	Rubbermaid	3540-07	1	EA	$37.71	$35.57	$2.14	6.0
Janitorial Supplies & Equipmen	1060186	538419	00097591121856	100110	Eclipse Trash Container 30gal SS OpenTop	Rubbermaid	FGR2030SSPL	1	EA	$452.27	$426.67	$25.60	6.0
Janitorial Supplies & Equipmen	1060195	538428	00086876191479	100110	CONTAINER COMBO UNTCHBLE BEIGE	Rubbermaid	7920-20	1	CS	$56.88	$53.66	$3.22	6.0
Janitorial Supplies & Equipmen	1060210	538444	00086876194173	100110	RM RecyclingCont 28.13qt Med PCRResinBlu	Rubbermaid	FG295673BLUE	1	EA	$3.75	$3.53	$0.22	6.2
Janitorial Supplies & Equipmen	1060223	538457	00086876194241	100110	CONTAINER 35GL UNTCHBL BLUE	Rubbermaid	3958-73	1	EA	$65.29	$61.60	$3.69	6.0
Janitorial Supplies & Equipmen	1060226	538460	00086876194289	100110	Brute Recycling Cont 44gl PCRRsnBluNoLid	Rubbermaid	2643-73	1	EA	$28.29	$27.73	$0.56	2.0
Janitorial Supplies & Equipmen	1060234	538469	00086876194166	100110	Rubbermaid Recycling Cont 14 qt Plas Blu	Rubbermaid	2955-73	1	EA	$3.75	$3.53	$0.22	6.2
Janitorial Supplies & Equipmen	1060242	538478	00086876191806	100110	CONTAINER RECYC GREEN DESKSIDE	Rubbermaid	2956-06	1	EA	$3.75	$3.53	$0.22	6.2
Janitorial Supplies & Equipmen	1060247	538483	00086876194180	100110	CONTAINER LG RECYC DSKSIDE BLU	Rubbermaid	2957-73	1	EA	$8.53	$8.04	$0.49	6.1
Janitorial Supplies & Equipmen	1060252	538488	00086876186352	100110	SlimJim Trash Container 23glLLDPEBlkVntd	Rubbermaid	3540-60	1	EA	$32.62	$30.77	$1.85	6.0
Janitorial Supplies & Equipmen	1060253	538489	00086876194197	100110	Slim Jim RecyclingCont 23gal PCRResinBlu	Rubbermaid	3540-75	1	EA	$35.62	$33.60	$2.02	6.0
Janitorial Supplies & Equipmen	1060257	538493	00086876192544	100110	TOP UNTOUCH SWING-BEIGE	Rubbermaid	FG268988 BGE	1	EA	$21.60			
Janitorial Supplies & Equipmen	1000225	538495	00086876187960	100110	Receptacle Trash 35Gal Ranger Black	Rubbermaid	8430-88	1	EA	$223.87	$211.20	$12.67	6.0
Janitorial Supplies & Equipmen	1060264	538502	00086876194340	100110	Brute Trash Cont 50gl PE Blu RolloutWLid	Rubbermaid	9W27-73	1	EA	$86.61	$81.70	$4.91	6.0
Janitorial Supplies & Equipmen	1060278	538516	00086876194272	100110	Brute Recycling Container 32gl PEBluNLid	Rubbermaid	FG263273BLUE	1	EA	$18.77	$18.40	$0.37	2.0
Janitorial Supplies & Equipmen	1060279	538517	00086876156553	100110	TOP UNTOUCHABLE RECYLE PPR BLU	Rubbermaid	2794	1	EA	$33.64	$31.73	$1.91	6.0
Janitorial Supplies & Equipmen	1060291	538531	00086876194258	100110	CONTAINER 50GL SQ BLUE RECYCLE	Rubbermaid	3959-73	1	EA	$90.52	$85.40	$5.12	6.0
Janitorial Supplies & Equipmen	1060292	538532	00086876194227	100110	Untouchable Recycling Contnr 23gl PE Blu	Rubbermaid	3569-73	1	EA	$33.01	$31.15	$1.86	6.0
Janitorial Supplies & Equipmen	1060293	538533	00086876194159	100110	CONTAINER 92GL BLU RECYC STATN	Rubbermaid	256R-73	1	EA	$499.73	$471.44	$28.29	6.0

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Janitorial Supplies & Equipmen	1060302	538542	00086876194142	100110	Glutton Recycling Container 56gl PE Blue	Rubbermaid	256B-73	1	EA	$140.48	$132.53	$7.95	6.0
Janitorial Supplies & Equipmen	1060362	538604	00097591123249	100110	TRASH 1/2RND OPEN DESERT PEARL	Rubbermaid	SH12EPLDP	1	EA	$180.91			
Janitorial Supplies & Equipmen	1060371	538613	00086876200614	100110	WASTEBASKET RECYC SIDE BIN-GRN	Rubbermaid	2950-73	1	EA	$5.68	$5.36	$0.32	6.0
Janitorial Supplies & Equipmen	1060378	538621	00086876194296	100110	BRUTE 40GL SQ W/O LID RCYCL	Rubbermaid	3536-73	1	EA	$31.09	$29.33	$1.76	6.0
Janitorial Supplies & Equipmen	1060383	538626	00097591128640	100110	Container Recycle 29GL Sqr Perf w/Lnr DP	Rubbermaid	DCR24TDP	1	EA	$409.87			
Janitorial Supplies & Equipmen	1060396	538639	00086876201161	100110	BIN RECYCLE 14GL BLUE	Rubbermaid	5714-73	1	EA	$14.58	$13.75	$0.83	6.0
Janitorial Supplies & Equipmen	1060420	538663	00086876202458	100110	1/2 GLUTTON RECYCLING STATION 46G	Rubbermaid	256T-73	1	EA	$268.44	$253.25	$15.19	6.0
Janitorial Supplies & Equipmen	1060443	538686	00086876192513	100110	Untouchable Recycling Cont 23gl PEGrnSqr	Rubbermaid	3569-07	1	EA	$33.01	$31.15	$1.86	6.0
Janitorial Supplies & Equipmen	1060450	538693	00097591128671	100110	Container Recycle 29GL Sqr Perf w/Lnr SM	Rubbermaid	DCR24TSMPL	1	EA	$409.87			
Janitorial Supplies & Equipmen	1060455	538698	00097591128688	100110	Container Recycle 29GL Sqr Perf w/Lnr SS	Rubbermaid	DCR24CSS	1	EA	$636.00			
Janitorial Supplies & Equipmen	1060492	538735	00086876194371	100110	RM Smokers Station 42x9x18.2 MtlBlkMetro	Rubbermaid	R934	1	EA	$219.07	$206.67	$12.40	6.0
Janitorial Supplies & Equipmen	1060516	538759	00097591128657	100110	Container Recycle 29GL Sq Perf w/Lnr SM	Rubbermaid	DCR24CSM	1	EA	$409.87			
Janitorial Supplies & Equipmen	1060531	538776	00086876191813	100110	SlimJim RecyclingContLid 20.5x11.5 PPGrn	Rubbermaid	2703-88	1	EA	$19.63	$18.52	$1.11	6.0
Janitorial Supplies & Equipmen	1060550	538795	00086876205923	100110	RECYCLING STATION 3STREAM SLVR	Rubbermaid	3486006	1	EA	$1,585.76	$1,496.00	$89.76	6.0
Janitorial Supplies & Equipmen	1060575	538820	00097591128626	100110	Container Recycle 29GL Sqr Perf w/Lnr DP	Rubbermaid	DCR24CDP	1	EA	$409.87			
Janitorial Supplies & Equipmen	1060584	538829	00097591128701	100110	Container Recycle 29GL Rnd Perf w/Lnr SS	Rubbermaid	DCR24TSS	1	EA	$636.00			
Janitorial Supplies & Equipmen	1060614	538859	00097591123928	100110	RECEPTACLE 30GL ECLIPSE OPN TP BK	Rubbermaid	FGR2030EPLBK	1	EA	$240.27	$226.67	$13.60	6.0
Janitorial Supplies & Equipmen	1060615	538860	00097591108314	100110	RECEPTACLE CLASSIC DRPTP SMK	Rubbermaid	FGS3ETSMPLBK	1	EA	$378.77	$357.33	$21.44	6.0
Janitorial Supplies & Equipmen	1060616	538861	00097591106693	100110	RECEPTACLE 51GL CLSC DRPTP BLK	Rubbermaid	FGS55ETBKPL	1	EA	$515.87	$486.67	$29.20	6.0
Janitorial Supplies & Equipmen	1060621	538866	00097591123331	100110	RECEPTACLE SQ OPN TOP 29GL SMK	Rubbermaid	FGSC18EPLSM	1	EA	$428.61			
Janitorial Supplies & Equipmen	1060622	538867	00097591123379	100110	RECEPTACLE 50GL OPN TOP SMK	Rubbermaid	FGSC22EPLSM	1	EA	$515.87			
Janitorial Supplies & Equipmen	1141249	538875	00086876172904	100110	CONTAINER DOME TOP 45GL BLACK	Rubbermaid	3975	1	EA	$381.60	$360.00	$21.60	6.0
Janitorial Supplies & Equipmen	1060635	540432	00097591104293	100110	RECEPTACLE HALF RND 9GL OPEN SS	Rubbermaid	FGSO8SSSPL	1	EA	$219.07	$206.67	$12.40	6.0
Janitorial Supplies & Equipmen	1060653	541019	00086876167023	100110	PLAZA TRASH CONTAINER DRKGRN	Rubbermaid	9P90-DGRN	1	EA	$318.00	$300.00	$18.00	6.0
Janitorial Supplies & Equipmen	1060659	541025	00086876182644	100110	MegaBrute MblWasteCollector 120glHDPEBlk	Rubbermaid	FG9W7100	1	EA	$349.09	$329.33	$19.76	6.0
Janitorial Supplies & Equipmen	1060677	541043	00086876191448	100110	CONTAINER 23GAL SQR UNTCH BLK	Rubbermaid	FG356988BLA	1	EA	$43.44	$40.98	$2.46	6.0
Janitorial Supplies & Equipmen	1060678	541044	00086876191509	100110	Untouchable RecyContLd 16x16x3 PlasBluDm	Rubbermaid	2691	1	EA	$17.67			
Janitorial Supplies & Equipmen	1060681	541047	00086876191691	100110	CONTAINER 44GL RECYCLE W/VENT	Rubbermaid	2643-07	1	EA	$28.29			
Janitorial Supplies & Equipmen	1060688	541054	00097591103609	100110	RECEPTACLE 24GL ASPEN BRN W/DB	Rubbermaid	R18WU201PL	1	EA	$481.95			
Janitorial Supplies & Equipmen	1060693	541059	00086876187311	100110	CONTAINER 64GL RANGER 4 OPENS	Rubbermaid	9176	1	EA	$349.09			
Janitorial Supplies & Equipmen	1060694	541060	00086876187281	100110	RECEPTACLE 45GL RANGER 4 BEIGE	Rubbermaid	9173-88	1	EA	$325.07			
Janitorial Supplies & Equipmen	1060695	541061	00086876187274	100110	RECEPTACLE 45GL RANGER 4 BLACK	Rubbermaid	9173-88	1	EA	$284.63	$268.52	$16.11	6.0
Janitorial Supplies & Equipmen	1069404	566415	00086876089738	100110	Rubbermaid Carpet Bonnet 17" NylnBlndWht	Rubbermaid	P117	1	EA	$19.79	$18.67	$1.12	6.0
Janitorial Supplies & Equipmen	1000199	566418	00086876095418	100110	Rubbermaid CarpetBonnet 17 FbrcWhtScbStp	Rubbermaid	P267	1	EA	$16.97	$16.01	$0.96	6.0
Janitorial Supplies & Equipmen	1069414	566430	00086876095425	100110	Rubbermaid CarpetBonnet 19 FbrcWhtScbStp	Rubbermaid	P269	1	EA	$17.16	$16.19	$0.97	6.0
Janitorial Supplies & Equipmen	1003147	566458	00086876120578	100110	Rubbermaid CarpetBonnet 21 FbrcWhtScbStp	Rubbermaid	P271	1	EA	$19.92	$18.79	$1.13	6.0
Janitorial Supplies & Equipmen	1069443	566503	00086876089745	100110	Rubbermaid Carpet Bonnet 19" SynBlnd Wht	Rubbermaid	P119	1	EA	$20.77	$19.60	$1.17	6.0
Janitorial Supplies & Equipmen	1069675	571057	00086876162486	100110	OVER THE SPILL KIT	Rubbermaid	4251	1	EA	$44.55	$42.03	$2.52	6.0
Janitorial Supplies & Equipmen	1069821	571244	00086876173727	100110	HYGEN Scrubber Pad 20"x5.5" PPMcrfbr Ylw	Rubbermaid	FGQ81000YL00	1	EA	$10.81	$10.20	$0.61	6.0
Janitorial Supplies & Equipmen	1070056	571545	00086876173710	100110	Rubbermaid FnshMpPd 18x5.5 Mcrfbr BluWht	Rubbermaid	FGQ80000WH00	1	EA	$10.96	$10.33	$0.63	6.1
Janitorial Supplies & Equipmen	1070252	571816	00086876125610	100110	Rubbermaid PadHolder 4x10 PlasGryUpright	Rubbermaid	Q311	1	EA	$10.17			
Janitorial Supplies & Equipmen	1071120	575046	00086876173734	100110	Hygen Wet Mop Head 24 in Microfiber Blue	Rubbermaid	Q411	1	EA	$10.53	$9.93	$0.60	6.0
Janitorial Supplies & Equipmen	1071134	575091	00086876174960	100110	HYGEN Wet Mop Pad 20.7"x5.7" Mcrfbr Blue	Rubbermaid	Q416	1	EA	$11.31			
Janitorial Supplies & Equipmen	1071135	575093	00086876174953	100110	Hygen Wet Mop Pad 24in Blnd BluWScrubber	Rubbermaid	Q425	1	EA	$10.75	$10.14	$0.61	6.0
Chemicals	1072011	577209	00086876192346	100110	Flow Floor Finish Kit 56 in Nylon	Rubbermaid	FGQ97900YL00	1	EA	$204.03	$192.48	$11.55	6.0
Janitorial Supplies & Equipmen	1072183	577527	00086876194562	100110	Web Foot Wet Mop Head Lrg Mcrfbr Grn Cut	Rubbermaid	A853-06	1	EA	$16.47			
Janitorial Supplies & Equipmen	1072249	577620	00086876194531	100110	Web Foot Wet Mop Head Med Mcrfbr Grn Cut	Rubbermaid	A812-06	1	EA	$15.12	$14.27	$0.85	6.0
Janitorial Supplies & Equipmen	1072330	577713	00086876194548	100110	Web Foot Wet Mop Head Lrg Mcrfbr Grn Cut	Rubbermaid	A813-06	1	EA	$17.88			
Janitorial Supplies & Equipmen	1072497	578019	00086876090437	100110	MED WEBFOOT MOPHEAD 1" WHITE	Rubbermaid	A112-06	1	EA	$7.07			
Janitorial Supplies & Equipmen	1072505	578027	00086876090697	100110	Web Foot Wet Mop Head Lg CttnBlnd WhtLpd	Rubbermaid	A113-06	1	EA	$8.48			

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipmen	1072563	578153	00086876058154	100110	WEBFOOT MOP HEAD-LRG 1" HB WHT	Rubbermaid	C113-06	1	EA	$9.40			
Janitorial Supplies & Equipmen	1072576	578167	00086876058895	100110	Swinger Loop Mop Head Med Cttn Blu Loop	Rubbermaid	C152-06	1	EA	$7.59	$7.16	$0.43	6.0
Janitorial Supplies & Equipmen	1072580	578171	00086876145212	100110	Swinger Lp Wet Mop Head MdCttnBlndWhtLpd	Rubbermaid	C152-06	1	EA	$7.02	$6.62	$0.40	6.0
Janitorial Supplies & Equipmen	1072600	578211	00086876064094	100110	SuperStitch Wet Mop Head 1"LrgCttnWhtLpd	Rubbermaid	D113-06	1	EA	$5.16			
Janitorial Supplies & Equipmen	1072622	578265	00086876047813	100110	Rubbermaid Wet Mop Head 24oz Cttn WhtLpd	Rubbermaid	E138	1	EA	$4.25	$4.01	$0.24	6.0
Janitorial Supplies & Equipmen	1003391	578422	00086876050219	100110	Rubbermaid Wet Mop Head 24oz RayonWhtLpd	Rubbermaid	E438	1	EA	$5.67	$5.35	$0.32	6.0
Janitorial Supplies & Equipmen	1072663	578426	00086876050240	100110	Rubbermaid Wet Mop Head 16oz CttnWht Cut	Rubbermaid	F116	1	EA	$3.75			
Janitorial Supplies & Equipmen	1072667	578430	00086876044713	100110	Rubbermaid Wet Mop Head 24oz CttnWht Cut	Rubbermaid	F118	1	EA	$4.80			
Janitorial Supplies & Equipmen	1072696	578460	00086876116465	100110	Rubbermaid WetMop Head 24oz Synth BluCut	Rubbermaid	F137	1	EA	$5.58	$5.27	$0.31	5.9
Janitorial Supplies & Equipmen	1072698	578462	00086876116472	100110	RM Wet Mop Head 24oz SynBlend Grn CutEnd	Rubbermaid	F137	1	EA	$5.65			
Janitorial Supplies & Equipmen	1072720	578486	00086876067958	100110	RM Wet Mop Head 1" 24oz Cotton White Cut	Rubbermaid	F218	1	EA	$4.52	$4.27	$0.25	5.9
Janitorial Supplies & Equipmen	1072740	578506	00086876045932	100110	DURAPRO BLND MOP 20OZ 1"HB WHT	Rubbermaid	F517	1	EA	$4.17	$3.93	$0.24	6.1
Janitorial Supplies & Equipmen	1072769	578536	00071691061304	100110	RM Mop & Handle Combo 46" 8oz Cotton Wht	Rubbermaid	G042-04	1	EA	$5.72	$5.40	$0.32	5.9
Janitorial Supplies & Equipmen	1072890	578841	00086876047790	100110	Rubbermaid Wet Mop Head 32oz Cttn WhtLpd	Rubbermaid	E139	1	EA	$5.35	$5.05	$0.30	5.9
Janitorial Supplies & Equipmen	1072941	578901	00086876065596	100110	Super Stitch Mop Head Lrg Cttn Blu Loop	Rubbermaid	D253-06	1	EA	$7.49	$7.07	$0.42	5.9
Janitorial Supplies & Equipmen	1072960	578921	00086876065398	100110	Super Stitch Wet Mop Head Md Cttn BluLpd	Rubbermaid	D252-06	1	EA	$6.21	$5.87	$0.34	5.8
Other	1073058	579132	00086876173765	100110	HYGEN Wiper Mitt 11" x 8.75" Mcrfbr Grn	Rubbermaid	Q650	1	EA	$5.94	$5.60	$0.34	6.1
Janitorial Supplies & Equipmen	1073104	579210	00086876061291	100110	SwngrLpShrnklss WetMopHead 5"XLSynBluLpd	Rubbermaid	C254-06	1	EA	$9.96			
Janitorial Supplies & Equipmen	1073113	579230	00086876059830	100110	Swinger Loop Wet Mop Blend Med 1"HB Wht	Rubbermaid	C212-06	1	EA	$8.07	$7.62	$0.45	5.9
Janitorial Supplies & Equipmen	1073240	579446	00086876060799	100110	SwngrLpShrnkls WetMopHead 5"MdBlndWhtLpd	Rubbermaid	C252-06	1	EA	$9.61			
Janitorial Supplies & Equipmen	1073287	579541	00086876171594	100110	Swngr Loop ShrnklsWetMopHead1"MdBlndOrng	Rubbermaid	FGC21206OR00	1	EA	$8.29	$7.82	$0.47	6.0
Janitorial Supplies & Equipmen	1073334	579614	00086876146905	100110	Gripper Mop Handle 60" FbrglsGrnYlwClamp	Rubbermaid	H246	1	EA	$13.21	$12.47	$0.74	5.9
Janitorial Supplies & Equipmen	1073340	579628	00086876064575	100110	Super Stitch Wet Mop Head Md Cttn WhtLpd	Rubbermaid	D212-06	1	EA	$6.29			
Janitorial Supplies & Equipmen	1073346	579638	00086876060089	100110	SWNGR LP SHRNKL WET MOP 1"LRG	Rubbermaid	C213-06	1	EA	$10.78	$10.16	$0.62	6.1
Janitorial Supplies & Equipmen	1073364	579679	00086876060072	100110	SWNGR LP SHRNKL WET MOP 1"LRG	Rubbermaid	C213-06	1	EA	$9.60	$9.06	$0.54	6.0
Janitorial Supplies & Equipmen	1073388	579719	00086876161892	100110	Rubbermaid Wet Mop Head MdCttnBlndWhtLpd	Rubbermaid	T255	1	EA	$7.45	$7.03	$0.42	6.0
Janitorial Supplies & Equipmen	1073395	579730	55000005797301	100110	RM B122 MOP HEAD	Rubbermaid	B122	1	EA	$4.31			
Janitorial Supplies & Equipmen	1073571	579969	00086876050400	100110	Invader Mop Handle 60"AluPlas Ylw SdGate	Rubbermaid	H126	1	EA	$13.43			
Janitorial Supplies & Equipmen	1073583	579983	00086876050462	100110	Gripper Mop Handle 60" PlasAlum YlwClamp	Rubbermaid	H236	1	EA	$13.21			
Janitorial Supplies & Equipmen	1073679	580215	00086876092660	100110	A213 LARGE WEBFOOT BLUE	Rubbermaid	A213-06	1	EA	$15.79			
Janitorial Supplies & Equipmen	1073697	580261	00086876092974	100110	WebFoot Shrinkless WetMopHd SmCttnWhtLpd	Rubbermaid	A251-06	1	EA	$7.77	$7.33	$0.44	6.0
Janitorial Supplies & Equipmen	1073699	580263	00086876092981	100110	Web Foot Shrnklss Wet MopHead5"SmBlndGrn	Rubbermaid	A251-06	1	EA	$8.63	$8.13	$0.50	6.2
Janitorial Supplies & Equipmen	1073702	580267	00086876093131	100110	WebFootShrinkless WetMopHd MedCttnGrnLpd	Rubbermaid	A252-06	1	EA	$10.01	$9.45	$0.56	5.9
Janitorial Supplies & Equipmen	1073707	580273	00086876093124	100110	WebFtShrnkls WetMopHead MdCttnBlndWhtLpd	Rubbermaid	A252-06	1	EA	$9.10	$8.58	$0.52	6.1
Janitorial Supplies & Equipmen	1073716	580283	00086876055344	100110	WebFtShrnkls WetMopHead LgCttnBlndWhtLpd	Rubbermaid	A253-06	1	EA	$11.32	$10.68	$0.64	6.0
Janitorial Supplies & Equipmen	1073718	580286	00086876093247	100110	A253 LARGE WEBFOOT GREEN	Rubbermaid	A253-06	1	EA	$13.04	$12.31	$0.73	5.9
Janitorial Supplies & Equipmen	1073723	580291	00086876061529	100110	Swinger Loop Finish Mop Head Md RayonWht	Rubbermaid	C412-06	1	EA	$8.70	$8.20	$0.50	6.1
Janitorial Supplies & Equipmen	1073822	580465	00086876045994	100110	Rubbermaid Wet Mop Head #16 Cttn Wht Cut	Rubbermaid	V116	1	EA	$2.68			
Janitorial Supplies & Equipmen	1000191	580480	00086876046021	100110	Rubbermaid Wet Mop Head 1" #32CttnWhtCut	Rubbermaid	V119	1	EA	$4.24			
Janitorial Supplies & Equipmen	1073868	580559	00086876154832	100110	Super Stitch Finish Mop Head LrgBlendWht	Rubbermaid	FGD51306WH00	1	EA	$7.77			
Janitorial Supplies & Equipmen	1073872	580565	00086876064797	100110	Super Stitch Wet Mop Head Lg Cttn BluLpd	Rubbermaid	D213-06	1	EA	$6.12	$5.77	$0.35	6.1
Janitorial Supplies & Equipmen	1073875	580569	00086876064773	100110	Super Stitch Wet MopHead 1" LgCttnWhtCut	Rubbermaid	D213-06	1	EA	$6.12			
Janitorial Supplies & Equipmen	1073885	580580	00086876170016	100110	HYGEN Wet Mop Pad 18.5"x5.5" Mcrfbr Blue	Rubbermaid	FGQ41000BL00	1	EA	$6.25	$5.89	$0.36	6.1
Janitorial Supplies & Equipmen	1074478	581805	00086876046137	100110	Gripper Mop Handle 60" Hardwood;Plas Ylw	Rubbermaid	H216	1	EA	$8.28	$7.67	$0.61	8.0
Janitorial Supplies & Equipmen	1074480	581807	00086876007572	100110	Rubbermaid Broom Handle 57x1 AlumGryThrd	Rubbermaid	6355	1	EA	$13.49			
Janitorial Supplies & Equipmen	1074481	581808	00086876045451	100110	Gripper Mop Handle 54" Hardwood;Plas Ylw	Rubbermaid	H215	1	EA	$7.74	$7.17	$0.57	8.0
Janitorial Supplies & Equipmen	1074488	581815	00086876146899	100110	Invader Mop Handle 60" Fbrgls Blu SdGate	Rubbermaid	H146	1	EA	$9.55	$9.00	$0.55	6.1
Janitorial Supplies & Equipmen	1074513	581854	00086876146882	100110	Invader MopHndl 60" FbrglsRedYlwSideGate	Rubbermaid	H146	1	EA	$9.55			
Janitorial Supplies & Equipmen	1074631	588015	00086876013207	100110	Brute Utility Pail 17qt Plas Gray Double	Rubbermaid	2617	1	EA	$12.43	$11.72	$0.71	6.1
Janitorial Supplies & Equipmen	1000188	588020	00086876019391	100110	Brute Bucket 10 qt HDPE Gray	Rubbermaid	2963	1	EA	$6.76	$6.38	$0.38	6.0

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Janitorial Supplies & Equipmen	1074636	588022	00086876012903	100110	Brute Mop Bucket 14 qt HDPE Gray	Rubbermaid	2614	1	EA	$9.19	$8.67	$0.52	6.0
Janitorial Supplies & Equipmen	1001806	588159	00086876176421	100110	WaveBrake Bckt/Wrngr Combo 35 qt PE Ylw	Rubbermaid	FG758088YEL	1	EA	$55.96	$54.86	$1.10	2.0
Janitorial Supplies & Equipmen	1002484	588162	00086876176858	100110	Rubbermaid Finish Mop Bucket 27qtPlasBlu	Rubbermaid	Q930	1	EA	$76.32	$72.00	$4.32	6.0
Janitorial Supplies & Equipmen	1074735	588167	00086876176629	100110	WaveBrake Bucket 18 qt PE Red DirtyWater	Rubbermaid	9C74-00R	1	EA	$14.68	$13.85	$0.83	6.0
Janitorial Supplies & Equipmen	1074743	588176	00086876176407	100110	WaveBrake BcktWrngrCombo 26qtPlasYlwSdPr	Rubbermaid	7480-18	1	EA	$49.84	$48.87	$0.97	2.0
Janitorial Supplies & Equipmen	1001726	588177	00086876176537	100110	Wavebrake 35Qt Bckt W/Cstr Ylw	Rubbermaid	7570-88	1	EA	$40.32	$39.53	$0.79	2.0
Janitorial Supplies & Equipmen	1001727	588186	00086876179231	100110	Wavebrake Wringer 35 qt Down Press Ylw	Rubbermaid	7575-88	1	EA	$71.83	$70.42	$1.41	2.0
Janitorial Supplies & Equipmen	1074752	588187	00086876176575	100110	WaveBrake MopWringer 32oz PPStl YlwSdPrs	Rubbermaid	6127-88	1	EA	$57.37	$54.12	$3.25	6.0
Janitorial Supplies & Equipmen	1074760	588195	00086876179224	100110	WaveBrake Mopping Trolley 35qt Ylw DnPrs	Rubbermaid	FG777700YEL	1	EA	$203.67			
Janitorial Supplies & Equipmen	1000218	588220	00086876176827	100110	HYGEN Mop Wringer 14.5"x26.2"x16" PP Ylw	Rubbermaid	Q900-88	1	EA	$53.71	$50.67	$3.04	6.0
Janitorial Supplies & Equipmen	1074786	588230	00086876179286	100110	WAVE-BRK COMBO DWN PRSS WRNGER	Rubbermaid	7578-88 GRN	1	EA	$78.88			
Janitorial Supplies & Equipmen	1074851	588295	00086876167528	100110	MOP BUCKET/STRAIN COMBO-STEEL	Rubbermaid	6194	1	EA	$14.13			
Janitorial Supplies & Equipmen	1002054	588355	00086876179187	100110	WaveBrake Bckt/Wrngr Combo 35qt Plas Ylw	Rubbermaid	7590-88	1	EA	$60.00	$58.82	$1.18	2.0
Janitorial Supplies & Equipmen	1001808	588389	00086876179156	100110	WaveBrake Bckt/WrngrCmbo 35qt PEYlwDnPrs	Rubbermaid	FG757788YEL	1	EA	$84.51	$82.86	$1.65	2.0
Janitorial Supplies & Equipmen	1075009	588481	00086876206418	100110	HYGEN Bucket 25x9x12 PP Ylw;Blk Charging	Rubbermaid	Q950-88	1	EA	$35.88	$33.85	$2.03	6.0
Janitorial Supplies & Equipmen	1075067	595008	00086876093810	100110	Trapper Dust Mop Head 18"x5" Blnd YlwLpd	Rubbermaid	J152	1	EA	$12.29			
Janitorial Supplies & Equipmen	1075070	595014	00086876093933	100110	Trapper Dust Mop Head 24x5 Blend Ylw Lpd	Rubbermaid	J153	1	EA	$11.76	$11.10	$0.66	6.0
Janitorial Supplies & Equipmen	1075149	595107	00086876081855	100110	Kut-A-Way Dust Mop Head 24x5 CttnBlu Cut	Rubbermaid	K153	1	EA	$11.37	$10.73	$0.64	6.0
Janitorial Supplies & Equipmen	1075153	595113	00086876082913	100110	Kut-A-Way Dust Mop Head 36x5 CttnBlu Cut	Rubbermaid	K155	1	EA	$15.20	$14.33	$0.87	6.1
Janitorial Supplies & Equipmen	1001683	595134	00086876087239	100110	Mop Dust 5"X18" Castaway White	Rubbermaid	L152	1	EA	$5.31			
Janitorial Supplies & Equipmen	1001743	595140	00086876045505	100110	Rubbermaid DustMop Head 24x5 Blnd WhtCut	Rubbermaid	L153	1	EA	$6.72			
Janitorial Supplies & Equipmen	1001684	595146	00086876087598	100110	Rubbermaid Dust Mop Head 36x5 BlndWhtCut	Rubbermaid	L155	1	EA	$8.41			
Janitorial Supplies & Equipmen	1075186	595164	00086876051841	100110	Rubbermaid Dust Mop Head 24x5 CttnWhtCut	Rubbermaid	L253	1	EA	$4.73			
Janitorial Supplies & Equipmen	1003050	595167	00086876051865	100110	Rubbermaid DustMop Head 36x5 Cttn WhtCut	Rubbermaid	L255	1	EA	$6.64			
Janitorial Supplies & Equipmen	1003213	595170	00086876051889	100110	Rubbermaid Dust Mop Head 5x48CttnWhtCut	Rubbermaid	L257	1	EA	$7.92			
Janitorial Supplies & Equipmen	1075232	595282	00086876170139	100110	HYGEN Dust Mop Pad 24.5"x5.5" Mcrfbr Grn	Rubbermaid	Q424	1	EA	$8.59	$8.11	$0.48	5.9
Janitorial Supplies & Equipmen	1075233	595284	00086876170047	100110	HYGEN Dust Mop Pad 36.5"x5.5" Mcrfbr Grn	Rubbermaid	Q436	1	EA	$14.41	$13.60	$0.81	6.0
Janitorial Supplies & Equipmen	1075234	595286	00086876170146	100110	HYGEN Dust Mop Pad 48.5"x5.5" Mcrfbr Grn	Rubbermaid	Q448	1	EA	$15.45	$14.57	$0.88	6.0
Janitorial Supplies & Equipmen	1075274	595774	00086876174847	100110	HYGEN Squeegee Frame 24x4.5 Alum Ylw QC	Rubbermaid	Q570	1	EA	$16.79	$15.84	$0.95	6.0
Janitorial Supplies & Equipmen	1075277	595779	00086876174816	100110	HYGEN MopHandle 48-72" AlumBlkYlwErgoAdj	Rubbermaid	FGQ760000000	1	EA	$11.05	$10.43	$0.62	5.9
Janitorial Supplies & Equipmen	1003518	595782	00086876174977	100110	HYGEN Duster 20 in Microfiber Blk;Grn QC	Rubbermaid	Q850	1	EA	$15.98	$15.08	$0.90	6.0
Janitorial Supplies & Equipmen	1075281	595787	00086876174984	100110	HYGEN DusterRplcmntSleeve 23 McrfbrGrnQC	Rubbermaid	FGQ85100GR00	1	EA	$7.00	$6.60	$0.40	6.1
Janitorial Supplies & Equipmen	1000600	595788	00086876174809	100110	Hygen Mop Handle 58 in Aluminum Yellow	Rubbermaid	Q750	1	EA	$6.49	$6.12	$0.37	6.1
Janitorial Supplies & Equipmen	1003189	595789	00086876174830	100110	HYGEN Wet/Dust Mop Frame 18x3.5 Alum Ylw	Rubbermaid	FGQ56000YL00	1	EA	$14.32	$13.50	$0.82	6.1
Janitorial Supplies & Equipmen	1075289	595805	00086876174939	100110	HYGEN Dust Mop Pad 21x6 Mcrfbr Grn WFrng	Rubbermaid	Q418	1	EA	$9.09	$8.57	$0.52	6.1
Janitorial Supplies & Equipmen	1075301	595817	00086876175448	100110	HYGEN Dust Mop Head 18" Microfiber Green	Rubbermaid	FGQ41200GR00	1	EA	$6.66	$6.28	$0.38	6.1
Janitorial Supplies & Equipmen	1075312	595833	00086876182460	100110	HYGEN MopHandle 48-72 AlumBlkYlwTlscpcQC	Rubbermaid	Q755	1	EA	$10.89	$10.28	$0.61	5.9
Janitorial Supplies & Equipmen	1075319	595841	00086876182330	100110	Rubbermaid DustMpHd 24x5 SynthBluTwstdLp	Rubbermaid	J353	1	EA	$11.45	$10.80	$0.65	6.0
Janitorial Supplies & Equipmen	1075335	595858	00086876182491	100110	HYGEN Dust Mop Pad 40x9 Mcrfbr Grn WFrng	Rubbermaid	Q438	1	EA	$17.67	$16.67	$1.00	6.0
Janitorial Supplies & Equipmen	1075337	595860	00086876182507	100110	HYGEN Dust Mop Head 52"x9" Microfibr Grn	Rubbermaid	FGQ44900GR00	1	EA	$21.25	$20.05	$1.20	6.0
Janitorial Supplies & Equipmen	1075349	595872	00086876182514	100110	HYGEN Dust Mop Head 60" Microfiber Green	Rubbermaid	Q460	1	EA	$30.24	$28.53	$1.71	6.0
Janitorial Supplies & Equipmen	1075351	595874	00086876182347	100110	Rubbermaid Dust Mop 36"x5" Synthetic Blu	Rubbermaid	FGJ35500BL00	1	EA	$17.60			
Janitorial Supplies & Equipmen	1075368	595893	00086876182576	100110	Rubbermaid Wet Mop Pad 18x5 MF Blue	Rubbermaid	Q409	1	EA	$4.52	$4.27	$0.25	5.9
Janitorial Supplies & Equipmen	1075598	596220	00086876194593	100110	Rubbermaid DustMopHead 36" Mcrfbr GrnLpd	Rubbermaid	FGJ85500GR00	1	EA	$19.99	$18.85	$1.14	6.1
Janitorial Supplies & Equipmen	1075651	596427	00086876194586	100110	Rubbermaid DustMopHead 24x5 McrfbrGrnLpd	Rubbermaid	J853	1	EA	$14.13			
Janitorial Supplies & Equipmen	1075899	597355	00086876174854	100110	HYGEN Dust Mop Frame 36x3.5 Alum Ylw QC	Rubbermaid	Q580	1	EA	$21.20	$20.00	$1.20	6.0
Janitorial Supplies & Equipmen	1075931	597398	00086876174861	100110	HYGEN Dust Mop Frame 48x3.5 Alum Ylw QC	Rubbermaid	Q590	1	EA	$24.03	$22.67	$1.36	6.0
Janitorial Supplies & Equipmen	1076035	597559	00086876089530	100110	RM Mop Frame 60x5 Metal Pwdr-Ctd Snap-On	Rubbermaid	M258	1	EA	$8.59	$8.11	$0.48	5.9
Janitorial Supplies & Equipmen	1076057	597590	00086876125771	100110	Rubbermaid Duster Holder 21 in	Rubbermaid	Q322	1	EA	$31.09			
Janitorial Supplies & Equipmen	1076206	597843	00086876182453	100110	HYGEN Mop Handle 20-40" AlumBlkYlwTlscpc	Rubbermaid	FGQ74500YL00	1	EA	$7.07	$6.67	$0.40	6.0

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Janitorial Supplies & Equipmen	1001681	597878	00086876089516	100110	Rubbermaid DustMpFrame 48x5 MtlGrySnapOn	Rubbermaid	M257	1	EA	$8.33			
Janitorial Supplies & Equipmen	1001676	597881	00086876089417	100110	Rubbermaid DustMpFrame 18x5 MtlGrySnapOn	Rubbermaid	M252	1	EA	$4.39			
Janitorial Supplies & Equipmen	1001677	597884	00086876046199	100110	Rubbermaid DustMpFrame 24x5 MtlGrySnapOn	Rubbermaid	M253	1	EA	$3.67	$3.46	$0.21	6.1
Janitorial Supplies & Equipmen	1001680	597888	00086876089479	100110	Rubbermaid DustMop Frame 36x5 Mtl SnapOn	Rubbermaid	FGM255000000	1	EA	$5.65	$5.33	$0.32	6.0
Janitorial Supplies & Equipmen	1000201	597900	00086876118339	100110	Rubbermaid FinishMopHd 18x5 Rayon WhtLpd	Rubbermaid	E052	1	EA	$12.49	$11.78	$0.71	6.0
Janitorial Supplies & Equipmen	1076280	597939	00086876052497	100110	Rubbermaid MopHndl 60 FbrglsBlkGrySnapOn	Rubbermaid	M146	1	EA	$12.33	$11.64	$0.69	5.9
Janitorial Supplies & Equipmen	1076281	597940	00086876052824	100110	Rubbermaid Mop Handle 60" Wd Blk Snap-On	Rubbermaid	M136	1	EA	$12.72			
Janitorial Supplies & Equipmen	1076290	597950	00086876045956	100110	Invader Mop Handle 60" PlasWdYlwSideGate	Rubbermaid	H116	1	EA	$7.71	$7.28	$0.43	5.9
Janitorial Supplies & Equipmen	1000192	597970	00086876046182	100110	Rubbermaid MopHandle 60" Hdwd Blk SnapOn	Rubbermaid	M116	1	EA	$11.53	$10.88	$0.65	6.0
Janitorial Supplies & Equipmen	1076317	597993	00086876186086	100110	Rubbermaid Mop Handle 52 in Steel Ylw QC	Rubbermaid	Q749	1	EA	$5.81			
Janitorial Supplies & Equipmen	1076386	598097	00086876200911	100110	HYGEN WetMop Cover 9x6 McrfbrWhtFlexiFrm	Rubbermaid	Q861	1	EA	$9.19	$8.67	$0.52	6.0
Janitorial Supplies & Equipmen	1076388	598099	00086876200928	100110	COVER MOP FLEXI FRAME SCRUBBER	Rubbermaid	Q881	1	EA	$8.43			
Janitorial Supplies & Equipmen	1076390	598101	00086876200898	100110	HYGEN Dust Mop Frame 11 in Plastic Black	Rubbermaid	Q855	1	EA	$23.85	$22.50	$1.35	6.0
Janitorial Supplies & Equipmen	1076402	598113	00086876200904	100110	HYGEN DustMop Head 9x6 McrfbrGrnFlexiFrm	Rubbermaid	Q856	1	EA	$6.38	$6.02	$0.36	6.0
Janitorial Supplies & Equipmen	1076505	605012	00086876164091	100110	16"PALMYRA STEET BROOM	Rubbermaid	9B22	1	EA	$11.29	$10.66	$0.63	5.9
Janitorial Supplies & Equipmen	1076611	605140	00086876201116	100110	Hygen Extension Pole 6" X 18"	Rubbermaid	Q775	1	EA	$83.89			
Janitorial Supplies & Equipmen	1076813	606086	00086876031409	100110	Rubbermaid Broom 12" #24 CornFiberNatRed	Rubbermaid	6381	1	EA	$7.34	$6.80	$0.54	7.9
Janitorial Supplies & Equipmen	1076817	606092	00086876156232	100110	Lobby Pro Broom 37.5" Synthetic;Pine Blk	Rubbermaid	2536	1	EA	$5.52			
Janitorial Supplies & Equipmen	1001798	606146	00086876007770	100110	Lobby Pro Broom 8"x1.5"x38" CornFibr Brn	Rubbermaid	6373	1	EA	$4.52			
Janitorial Supplies & Equipmen	1000210	606168	00086876154962	100110	Lobby Pro Lobby Broom 35" Polypro Black	Rubbermaid	FG637400BLA	1	EA	$5.05	$4.76	$0.29	6.1
Janitorial Supplies & Equipmen	1000212	606293	00086876163964	100110	Rubbermaid Floor Sweep 24" PP Black	Rubbermaid	9B09	1	EA	$9.56	$9.02	$0.54	6.0
Janitorial Supplies & Equipmen	1000271	606797	00086876163919	100110	Broom 36" Styrene Fine Sweep	Rubbermaid	9B04	1	EA	$19.72	$18.61	$1.11	6.0
Janitorial Supplies & Equipmen	1001736	606809	00086876007640	100110	Rubbermaid Broom Handle 60" Wood Brn Mtl	Rubbermaid	6364	1	EA	$3.06	$2.84	$0.22	7.8
Janitorial Supplies & Equipmen	1077330	606887	00086876164046	100110	RM Floor Sweep 24in PP Maroon Heavy Duty	Rubbermaid	9B17	1	EA	$9.33	$8.80	$0.53	6.0
Janitorial Supplies & Equipmen	1002075	606888	00086876007602	100110	Rubbermaid Broom Handle 60" Wd Nat Tprd	Rubbermaid	6362	1	EA	$3.06	$2.84	$0.22	7.8
Janitorial Supplies & Equipmen	1077337	606896	00086876128659	100110	Rubbermaid BroomHandle 60" WdBlk MtlThrd	Rubbermaid	6357	1	EA	$4.45	$4.20	$0.25	6.0
Janitorial Supplies & Equipmen	1077339	606899	00086876194081	100110	Rubbermaid Broom 12x46 PP;Mtl Blk Angled	Rubbermaid	6389-06	1	EA	$8.83			
Janitorial Supplies & Equipmen	1077346	606911	00086876153514	100110	Rubbermaid Broom Head 10.5" PPGry Angled	Rubbermaid	6397	1	EA	$7.12	$6.72	$0.40	6.0
Janitorial Supplies & Equipmen	1002079	606916	00086876142129	100110	Rubbermaid Broom 11x47 PP;Mtl Gry Angled	Rubbermaid	6375	1	EA	$9.65	$9.10	$0.55	6.0
Janitorial Supplies & Equipmen	1077351	606919	00086876142167	100110	Rubbermaid Broom 10.5 in PP;Alum Gry;Ylw	Rubbermaid	6385	1	EA	$15.05			
Janitorial Supplies & Equipmen	1077405	606996	00086876163933	100110	18" POLY MEDIUM SWEEP	Rubbermaid	9B06	1	EA	$9.89			
Janitorial Supplies & Equipmen	1077835	611169	00086876164176	100110	8"TAMPICO SHRT UTIL.BRUSH YLW	Rubbermaid	9B30	1	EA	$3.83	$3.61	$0.22	6.1
Janitorial Supplies & Equipmen	1077886	611228	00086876187373	100110	Rubbermaid Floor Sweeper 6.5in ABS Black	Rubbermaid	4212-88	1	EA	$34.23	$32.29	$1.94	6.0
Janitorial Supplies & Equipmen	1078012	611354	00086876164411	100110	BROOM CORN WISK YELLOW	Rubbermaid	9B55	1	EA	$4.27	$4.02	$0.25	6.2
Janitorial Supplies & Equipmen	1078091	612910	00086876164305	100110	11"SHORT W/SCRAPER WIRE BRUSH	Rubbermaid	9B42	1	EA	$3.49	$3.29	$0.20	6.1
Janitorial Supplies & Equipmen	1078103	612925	00086876164190	100110	Rubbermaid UtilityBrush 20" Plas Gry;Ylw	Rubbermaid	9B32	1	EA	$4.13	$3.90	$0.23	5.9
Janitorial Supplies & Equipmen	1078166	613829	00086876164237	100110	Rubbermaid Deck Brush 9" Polypro Yellow	Rubbermaid	9B36	1	EA	$4.01	$3.78	$0.23	6.1
Janitorial Supplies & Equipmen	1078189	613867	00086876164428	100110	Rubbermaid Scrub Brush 8.5in Plas BlkYlw	Rubbermaid	FG9B5600BLA	1	EA	$1.75	$1.65	$0.10	6.1
Janitorial Supplies & Equipmen	1003224	614005	00086876141986	100110	Rubbermaid Bowl Brush 18" Hardwood;PPYlw	Rubbermaid	6301	1	EA	$1.63	$1.50	$0.13	8.7
Janitorial Supplies & Equipmen	1078277	614010	00086876007213	100110	Rubbermaid Bowl Brush 14.5 in PP White	Rubbermaid	6310	1	EA	$2.05			
Janitorial Supplies & Equipmen	1000204	614077	00086876142013	100110	Rubbermaid Counter Brush 12.5" Plas Blk	Rubbermaid	6341	1	EA	$3.81			
Janitorial Supplies & Equipmen	1000213	614136	00086876164213	100110	RM Deck Brush 10" Medium Palmyra;PP Brn	Rubbermaid	9B34	1	EA	$5.49	$5.18	$0.31	6.0
Janitorial Supplies & Equipmen	1078365	614163	00086876160499	100110	Rubbermaid Scrub Brush 6" Polypro Cobalt	Rubbermaid	6482	1	EA	$2.12			
Janitorial Supplies & Equipmen	1000205	614298	00086876142020	100110	Rubbermaid Counter Brush 12.5" PP Silver	Rubbermaid	6342	1	EA	$5.81			
Janitorial Supplies & Equipmen	1078583	614648	00086876050912	100110	Flexi-Duster Duster Head 9"x11" Cttn Wht	Rubbermaid	T499	1	EA	$7.56			
Janitorial Supplies & Equipmen	1078601	614672	00086876125955	100110	HiDuster Duster 102 in Cotton;Vinyl Gray	Rubbermaid	T130	1	EA	$27.92			
Janitorial Supplies & Equipmen	1079474	618176	00086876202526	100110	TRUCK FRAME PANEL 24X48 BLACK	Rubbermaid	4463	1	EA	$305.28	$288.00	$17.28	6.0
Janitorial Supplies & Equipmen	1079622	618343	00763905700559	100110	DISPENSER DUET TC MCRBST BL/CH	Rubbermaid	4870055	1	EA	$44.78	$42.24	$2.54	6.0
Janitorial Supplies & Equipmen	1079955	619459	08687618211800	100110	BAG,FABRIC MESH LINEN	Rubbermaid	9T91	1	EA	$38.87			
Janitorial Supplies & Equipmen	1079965	619470	00086876188233	100110	Tandem Bucket/Wringer Combo 31qt PlasYlw	Rubbermaid	7380	1	EA	$53.64			

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Janitorial Supplies & Equipmen	1080194	619705	00086876200942	100110	HYGEN Duster 28.375 in Microfiber White	Rubbermaid	Q852	1	EA	$18.09	$17.07	$1.02	6.0
Janitorial Supplies & Equipmen	1080196	619707	00086876200959	100110	HYGEN Duster 22 in Microfiber Wht Refill	Rubbermaid	Q853	1	EA	$8.95	$8.44	$0.51	6.0
Janitorial Supplies & Equipmen	1080198	619709	00086876201093	100110	Hygen Wet Mop Cover 8x8 MF Blue Flx Frm	Rubbermaid	Q891	1	EA	$6.38	$6.02	$0.36	6.0
Janitorial Supplies & Equipmen	1080253	619766	00086876192391	100110	Flow Replacement Bladder 1.5gl Black;Ylw	Rubbermaid	Q977	1	EA	$11.63	$10.98	$0.65	5.9
Janitorial Supplies & Equipmen	1080277	619790	00086876185188	100110	CART DOUBLE CAPACITY CLEANING	Rubbermaid	9T79	1	EA	$303.87	$286.67	$17.20	6.0
Janitorial Supplies & Equipmen	1080292	619805	00086876184167	100110	RM Tilt Truck 0.5yd3 PE Blk Utility Duty	Rubbermaid	FG9T1300BLA	1	EA	$344.79	$325.27	$19.52	6.0
Janitorial Supplies & Equipmen	1080501	620019	00086876165951	100110	RM Floor Sign 20in Plas Ylw Caution Cone	Rubbermaid	9S00	1	EA	$21.88	$20.64	$1.24	6.0
Janitorial Supplies & Equipmen	1080502	620021	00086876165968	100110	RM Floor Sign 30in Plas Ylw Caution Cone	Rubbermaid	9S01	1	EA	$28.21	$26.60	$1.61	6.1
Janitorial Supplies & Equipmen	1080508	620028	00086876166729	100110	Rubbermaid Mobile Barrier 13 ft Plas Ylw	Rubbermaid	9S11	1	EA	$315.76	$297.89	$17.87	6.0
Janitorial Supplies & Equipmen	1080536	620090	00086876165609	100110	RM Tilt Truck 1yd3 PE Blk PwdrCtdRtmlded	Rubbermaid	9T18BLA	1	EA	$558.27			
Janitorial Supplies & Equipmen	1080632	620329	00086876184204	100110	RM TILT TRUCK 1CUBIC YARD	Rubbermaid	9T15	1	EA	$522.68			
Janitorial Supplies & Equipmen	1080641	620362	00086876176384	100110	LADDER CART WITH CABINET	Rubbermaid	FG9T5800BLA	1	EA	$532.83			
Janitorial Supplies & Equipmen	1080653	620376	00086876173314	100110	SIGN SAFETY STABLE MULTILINGL	Rubbermaid	9S09	1	EA	$11.59	$10.93	$0.66	6.0
Janitorial Supplies & Equipmen	1080678	620418	00086876180572	100110	RM CleaningCart 50x22x38AlumPlasBlkHiCap	Rubbermaid	FG9T7200	1	EA	$200.46	$189.11	$11.35	6.0
Janitorial Supplies & Equipmen	1080679	620419	00086876180589	100110	HYGEN Cleaning Cart 48x22x44 Blk FMcrfbr	Rubbermaid	9T73	1	EA	$222.34	$209.76	$12.58	6.0
Janitorial Supplies & Equipmen	1080680	620420	00086876180602	100110	Rubbermaid CleaningCrtAlumPlasBlkHiScrty	Rubbermaid	9T75	1	CS	$417.38	$393.75	$23.63	6.0
Janitorial Supplies & Equipmen	1080762	620571	00086876180640	100110	Rubbermaid Replacement Bag 34gal VnylYlw	Rubbermaid	FG9T8000YEL	1	EA	$31.80	$30.00	$1.80	6.0
Janitorial Supplies & Equipmen	1080763	620572	00086876184389	100110	FLAT SHELF UTILITY CART-BLACK	Rubbermaid	4525	1	EA	$146.28	$138.00	$8.28	6.0
Janitorial Supplies & Equipmen	1080779	620589	00086876184181	100110	Rubbermaid Tilt Truck 0.75yd3#600HDPEBlk	Rubbermaid	FG101100BLA	1	EA	$446.76	$421.48	$25.28	6.0
Janitorial Supplies & Equipmen	1080819	620629	00086876184259	100110	CART UTILITY 2 SHELF BLACK	Rubbermaid	4500-88	1	EA	$126.14	$119.00	$7.14	6.0
Janitorial Supplies & Equipmen	1080836	620646	00086876184280	100110	RM Utility Cart 45.3x26x33.3 #500 PP Blk	Rubbermaid	FG452088BLA	1	EA	$142.50	$134.44	$8.06	6.0
Janitorial Supplies & Equipmen	1080980	620805	00086876156188	100110	Lobby Pro DustPan 12.75x11.25x5 Plas Blk	Rubbermaid	2533	1	EA	$26.51	$25.00	$1.51	6.0
Janitorial Supplies & Equipmen	1081043	620876	00086876169409	100110	CASTER KIT 8" PNEUMATIC	Rubbermaid	4592	1	EA	$233.20	$220.00	$13.20	6.0
Janitorial Supplies & Equipmen	1081106	620944	00086876175943	100110	CART TRADEMASTER 4DRAWER BLACK	Rubbermaid	4513-88	1	EA	$604.39			
Janitorial Supplies & Equipmen	1000216	621810	00086876172539	100110	Brute TrashCont Caddy 32.5x26.5x7 PP Ylw	Rubbermaid	FG9W8700YEL	1	EA	$42.65	$40.24	$2.41	6.0
Janitorial Supplies & Equipmen	1081766	622015	00086876184419	100110	CART-TRADES 5" CASTORS & BINS	Rubbermaid	6180	1	EA	$296.80	$280.00	$16.80	6.0
Janitorial Supplies & Equipmen	1081774	622039	00086876162257	100110	HOUSEKEEPING FULL SIZE CART	Rubbermaid	6189	1	EA	$591.97	$558.47	$33.50	6.0
Janitorial Supplies & Equipmen	1081839	622119	00086876031843	100110	BIG WHEEL CART	Rubbermaid	5642	1	CS	$175.25			
Janitorial Supplies & Equipmen	1082067	622482	00086876156249	100110	TILT TRUCK 1 YD.TOWABLE HVY	Rubbermaid	1316-41	1	EA	$916.75			
Janitorial Supplies & Equipmen	1082076	622491	00086876159493	100110	UTILITY CART ALUM-UPRIGHT-PLAT	Rubbermaid	3424-88	1	EA	$127.20	$120.00	$7.20	6.0
Janitorial Supplies & Equipmen	1082141	622582	00086876162738	100110	RM BarricadeSystem 12x12x40 YlwCautnCone	Rubbermaid	6287	1	EA	$144.16	$136.00	$8.16	6.0
Janitorial Supplies & Equipmen	1082206	622654	00086876123470	100110	Rubbermaid Floor Sign 26x11 PPYlw Closed	Rubbermaid	6112-78	1	EA	$9.79	$9.23	$0.56	6.1
Janitorial Supplies & Equipmen	1082210	622658	00086876170733	100110	Rubbermaid Floor Squeegee 24" Blk Curved	Rubbermaid	9C34	1	EA	$20.93			
Janitorial Supplies & Equipmen	1082356	622862	00086876029451	100110	PLTFRM TRUCK 30X60 STANDARD	Rubbermaid	4466-10	1	EA	$579.47			
Janitorial Supplies & Equipmen	1082469	623047	00086876156171	100110	Lobby Pro Dust Pan 37in PP Black Upright	Rubbermaid	2532	1	EA	$19.79	$18.67	$1.12	6.0
Janitorial Supplies & Equipmen	1082471	623049	00086876116960	100110	Rubbermaid Dust Pan 12.25"x8.25" PP Char	Rubbermaid	2005	1	EA	$3.46	$3.26	$0.20	6.1
Janitorial Supplies & Equipmen	1002511	623060	00086876156164	100110	Lobby Pro Dust Pan 12.75" Polypro Black	Rubbermaid	2531	1	EA	$13.90	$13.12	$0.78	6.0
Janitorial Supplies & Equipmen	1082488	623075	00086876016482	100110	Brute Cleanup Caddy 16"x9"x5" HDPE Gray	Rubbermaid	2649	1	EA	$20.94	$19.76	$1.18	6.0
Janitorial Supplies & Equipmen	1082489	623077	00086876007220	100110	Rubbermaid Bowl Brush Holder 5" PP White	Rubbermaid	6311	1	EA	$1.63			
Janitorial Supplies & Equipmen	1082500	623095	00086876183740	100110	RM Tilt Truck 1yd3 #1250 MDPE Blk Rtmld	Rubbermaid	1315	1	EA	$990.83			
Janitorial Supplies & Equipmen	1082503	623098	00086876183771	100110	TRUCK TILT 1.5 CU HVY DTY BLK	Rubbermaid	1026	1	EA	$1,406.77	$1,327.15	$79.62	6.0
Janitorial Supplies & Equipmen	1082516	623114	00086876172980	100110	Triple Caterer Trolley 33x21 #400PlasBlk	Rubbermaid	4401	1	EA	$107.08	$101.01	$6.07	6.0
Janitorial Supplies & Equipmen	1082520	623119	00086876183764	100110	RM Tilt Truck 1.5yd3 #1200 MDPEBlk Rtmld	Rubbermaid	FG102500BLA	1	EA	$1,225.19	$1,155.84	$69.35	6.0
Janitorial Supplies & Equipmen	1082609	623232	00086876166927	100110	KIT WINDOW WASH FOR LANDMARK	Rubbermaid	9W04	1	EA	$96.11	$90.67	$5.44	6.0
Janitorial Supplies & Equipmen	1000222	623258	00086876183702	100110	RM TiltTruck 0.5yd3 #450 MDPEBlkRotomold	Rubbermaid	1304	1	EA	$370.70	$349.72	$20.98	6.0
Janitorial Supplies & Equipmen	1082634	623273	00086876187380	100110	Rubbermaid Floor Sweeper 7.5in ABS Black	Rubbermaid	4213-88	1	EA	$49.47	$46.67	$2.80	6.0
Janitorial Supplies & Equipmen	1082704	623366	00086876192360	100110	Pulse Cleaning Cart Caddy 2 gal	Rubbermaid	Q966	1	EA	$28.79	$27.16	$1.63	6.0
Janitorial Supplies & Equipmen	1082747	623421	00086876184198	100110	TILT TRUCK, 3/4 CU YD BLACK	Rubbermaid	1013	1	EA	$507.24			
Janitorial Supplies & Equipmen	1000223	623433	00086876183733	100110	Rubbermaid Tilt Truck 1yd3 #850 MDPE Blk	Rubbermaid	FG131400BLA	1	EA	$451.31	$425.76	$25.55	6.0
Janitorial Supplies & Equipmen	1082759	623439	00086876184426	100110	CART-TRADES W/LOCK & BINS	Rubbermaid	6180-88	1	EA	$402.80	$380.00	$22.80	6.0

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Janitorial Supplies & Equipmen	1082760	623440	00086876024180	100110	TRUCK PLATFORM GREY	Rubbermaid	4403	1	EA	$330.72	$312.00	$18.72	6.0
Janitorial Supplies & Equipmen	1082771	623453	00086876184105	100110	RM4712 UTILITY TRUCK-12 BU.	Rubbermaid	4712	1	EA	$438.13			
Janitorial Supplies & Equipmen	1082775	623457	00086876157369	100110	CUBE TRUCK DARK BLUE	Rubbermaid	4616	1	EA	$353.33	$333.33	$20.00	6.0
Janitorial Supplies & Equipmen	1082778	623460	00086876169188	100110	RM Utility Cart 39x18x33 2Shf PP Bge HD	Rubbermaid	4500-88	1	EA	$119.41			
Janitorial Supplies & Equipmen	1082783	623467	00086876159509	100110	RM Utility Cart 34x18.7x38 #200 Plas Blk	Rubbermaid	3424-88	1	EA	$127.20	$120.00	$7.20	6.0
Janitorial Supplies & Equipmen	1001845	623473	00086876154061	100110	RM Replacement Bag 17x10.5x30.5 Vinl Ylw	Rubbermaid	6183	1	EA	$37.52	$35.40	$2.12	6.0
Janitorial Supplies & Equipmen	1082794	623479	00086876180596	100110	Hygen CleaningCart 44x48x22BlkWClrdPails	Rubbermaid	9T74	1	EA	$301.04			
Janitorial Supplies & Equipmen	1082795	623480	00086876193695	100110	Rubbermaid Cleanup Caddy 15x11x7 PE Blk	Rubbermaid	FG315488BLA	1	EA	$11.92			
Janitorial Supplies & Equipmen	1082807	623497	00086876184464	100110	PLATFORM TRUCK 6"CSTR BLK 1HND	Rubbermaid	4436	1	EA	$395.73			
Janitorial Supplies & Equipmen	1082897	623625	00086876034325	100110	Rubbermaid Replacement Bag 25gl VinylYlw	Rubbermaid	6158	1	EA	$21.55	$20.33	$1.22	6.0
Janitorial Supplies & Equipmen	1001846	623650	00086876141702	100110	Rubbermaid FlrSign 25" PPYlwCautionWtFlr	Rubbermaid	FG611277YEL	1	EA	$9.18	$8.65	$0.53	6.1
Janitorial Supplies & Equipmen	1082914	623654	00086876194302	100110	RM TiltTruck 0.5yd3 #850 MDPEBluRotomold	Rubbermaid	1305-73	1	EA	$427.49			
Janitorial Supplies & Equipmen	1082936	623687	00071691223917	100110	Rubbermaid Step Stool #300 PPGry TwoStep	Rubbermaid	4209-03	1	EA	$51.55			
Janitorial Supplies & Equipmen	1082937	623689	00086876149630	100110	RM CleaningCartCabinet 20x16x11 HDPE Ylw	Rubbermaid	FG618100YEL	1	EA	$67.84	$64.00	$3.84	6.0
Janitorial Supplies & Equipmen	1003240	623691	00086876032994	100110	Rubbermaid FloorSign 26x11 PPYlw Caution	Rubbermaid	6112	1	EA	$9.18	$8.65	$0.53	6.1
Janitorial Supplies & Equipmen	1082940	623694	00086876123517	100110	RM Floor Sign 38x12 PPYlw Caution 4Sided	Rubbermaid	FG611400YEL	1	EA	$23.37	$22.05	$1.32	6.0
Janitorial Supplies & Equipmen	1082941	623695	00086876141719	100110	Rubbermaid FloorSign 38x12 PPYlwWtFlr4Sd	Rubbermaid	6114-77	1	EA	$23.68	$22.33	$1.35	6.1
Janitorial Supplies & Equipmen	1082986	623751	00086876126006	100110	RM Wall Washer Kit 60" Gry W Hd/Hndl/2Pd	Rubbermaid	S216	1	EA	$27.56	$26.00	$1.56	6.0
Janitorial Supplies & Equipmen	1083018	623797	00086876194319	100110	CUBE TRUCK 16' RECYCLE	Rubbermaid	4616-73	1	EA	$353.33	$333.33	$20.00	6.0
Janitorial Supplies & Equipmen	1083028	623810	00086876127898	100110	RM Tool Holder 34x3x4 AlumGry ClstOrgnze	Rubbermaid	FG199300GRAY	1	EA	$31.16	$29.40	$1.76	6.0
Janitorial Supplies & Equipmen	1083096	623901	00086876200447	100110	CART EXECUTIVE SERVICE BLK	Rubbermaid	9T68	1	EA	$203.41			
Chemicals	1083253	624115	00086876168433	100110	Rubbermaid Trigger Sprayer 3.3 cc RedWht	Rubbermaid	9C03-01	1	EA	$2.94	$2.77	$0.17	6.1
Janitorial Supplies & Equipmen	1083319	624215	00086876184228	100110	RM 9T22 BLK LID F/TILT TRUCK	Rubbermaid	9T22	1	EA	$93.39	$88.11	$5.28	6.0
Janitorial Supplies & Equipmen	1083346	624267	00086876183719	100110	RM Tilt Truck 0.5yd3 #850 MDPE Blk Rtmld	Rubbermaid	1305	1	EA	$530.13	$500.13	$30.00	6.0
Janitorial Supplies & Equipmen	1083392	624321	00086876180671	100110	RM Cleaning Cart Caddy 10 qt Blk Sntzng	Rubbermaid	9T82	1	EA	$12.92			
Janitorial Supplies & Equipmen	1083469	624416	00086876180749	100110	RM Cart Waste Cover 18x2.4x12.5 Plas Blk	Rubbermaid	FG617900BLA	1	EA	$50.88	$48.00	$2.88	6.0
Janitorial Supplies & Equipmen	1000227	624472	00086876192292	100110	Rubbermaid Cleaning Cart 21gal PPVnl Blk	Rubbermaid	6173-88	1	EA	$127.29	$120.08	$7.21	6.0
Janitorial Supplies & Equipmen	1088841	665123	00086876192339	100110	Pulse Mop Kit 56in 21 oz Aluminum Yellow	Rubbermaid	1835528 \\Q969	1	EA	$100.69			
Chemicals	1091266	683354	10763905000199	100110	SOAP LOTION FOAM MOIST 800ML	Rubbermaid	450019	6	CS	$49.20			
Chemicals	1091275	683365	10763905000304	100110	Rubbermaid Hand Sanitizer400mL ClrFrshRF	Rubbermaid	450030	12	CS	$80.37	$75.79	$4.58	6.0
Chemicals	1091426	683533	10763905501122	100110	Auto Foam HandSoap 1100mL TealCtrsRefill	Rubbermaid	750112	4	CS	$67.26	$63.47	$3.79	6.0
Chemicals	1091451	683561	10763905001110	100110	AutoFoamE2 Hand Soap 1.1L Antibac ClrRef	Rubbermaid	FG750111	4	CS	$59.42	$56.05	$3.37	6.0
Chemicals	1091598	683724	10763905503867	100110	One Shot Hand Soap 1.6L Teal Ctrs WMoist	Rubbermaid	750386	4	CS	$60.79	$57.37	$3.42	6.0
Chemicals	1091636	683771	10763905505939	100110	AutoFoam Hand Sanitizer 1.1L ClrFrshCtrs	Rubbermaid	750593	4	CS	$72.53	$68.42	$4.11	6.0
Chemicals	1091744	683881	00886338750394	100110	One Shot Hand Soap 1600mL WthMoisturizer	Rubbermaid	750390	4	CS	$64.79	$61.11	$3.68	6.0
Chemicals	1091745	683882	10763905505915	100110	Rubbermaid Hand Sanitizer 1100 mL Clear	Rubbermaid	750591	4	CS	$96.21	$90.79	$5.42	6.0
Chemicals	1001450	685450	10763905013113	100110	One Shot Hand Soap 800 ml Blue	Rubbermaid	FG4013111	4	CS	$32.37	$30.53	$1.84	6.0
Chemicals	1092801	685454	10763905013137	100110	One Shot HandSoap 800mL PearlHnysckIRefl	Rubbermaid	FG4013131	4	CS	$32.37	$30.53	$1.84	6.0
Chemicals	1001451	685455	10763905015414	100110	One Shot Hand Soap 1.6L Teal FlrlWMoist	Rubbermaid	FG4015411	4	CS	$61.00	$57.53	$3.47	6.0
Chemicals	1092829	685496	00763905015431	100110	One Shot Hand Soap 1.6L Wht Hnysckl Ref	Rubbermaid	FG4015431	4	CS	$57.47	$54.21	$3.26	6.0
Chemicals	1093298	686260	00763905500340	100110	DISPENSER FOAM MANUAL 800/1000	Rubbermaid	450034	1	EA	$0.01	$0.01	$0.00	0.0
Chemicals	1093310	686273	10763905503836	100110	LOTION MOISTURIZING 800ML	Rubbermaid	750383	6	CS	$35.53	$33.55	$1.98	5.9
Chemicals	1093354	686319	00763905508247	100110	STAND AFM-HAND SANITIZER	Rubbermaid	750824	1	EA	$187.32	$176.71	$10.61	6.0
Chemicals	1093361	686326	10763905000328	100110	SANITIZER HAND SPRAY 2OZ	Rubbermaid	450032	36	CS	$58.74	$54.47	$4.27	7.8
Janitorial Supplies & Equipmen	1095862	701006	01763905011869	100110	AutoFlush Flushing System 3x5x3ChrmTchFr	Rubbermaid	401186A	1	EA	$167.37	$157.89	$9.48	6.0
Chemicals	1095870	701014	00763905011877	100110	Auto Flush Toilet Sidemount Chrome Plshd	Rubbermaid	401187A	1	EA	$167.37	$157.89	$9.48	6.0
Chemicals	1095908	701079	01763905015447	100110	CHROME SOAPWORKS MANUAL DISP	Rubbermaid	401544	1	EA	$24.73			
Chemicals	1095909	701080	00763905013109	100110	One Shot Hand Soap Dispenser Chrome	Rubbermaid	401310	1	EA	$21.32	$19.74	$1.58	8.0
Chemicals	1096189	701481	00763905018050	100110	TC AUTO FLUSH TOILET SLOAN/ZRN	Rubbermaid	401805	1	EA	$167.37	$157.89	$9.48	6.0
Janitorial Supplies & Equipmen	1096393	701795	00763905004848	100110	SENSOR FAUCET W/4" COVER PLATE	Rubbermaid	500484	1	EA	$404.13	$381.25	$22.88	6.0

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Janitorial Supplies & Equipmen	1096394	701796	00763905004855	100110	SENSOR FAUCET W/8" COVER PLATE	Rubbermaid	500485	1	EA	$408.11	$385.00	$23.11	6.0
Janitorial Supplies & Equipmen	1097487	704125	55000007041259	100110	AUTOFAUCET W/4"COVERPLATE	Rubbermaid	500616	1	EA	$429.30	$405.00	$24.30	6.0
Chemicals	1097587	704273	00763905022415	100110	TC402241 AUTO SOAP DIS	Rubbermaid	402241	1	EA	$14.21	$13.16	$1.05	8.0
Janitorial Supplies & Equipmen	1097737	704437	55000007044373	100110	AUTOFAUCET VERONA 4" CNTER SS	Rubbermaid	500572	1	CS	$441.22	$416.25	$24.97	6.0
Chemicals	1098352	705086	10086876206385	100110	MICROBURST DUET CTNBRY/RFSHCIT	Rubbermaid	3485952	4	CS	$41.84	$39.47	$2.37	6.0
Chemicals	1001481	719138	10763905012444	100110	Microburst9000 AirFrshnr 5.3ozClrLnnFrsh	Rubbermaid	FG4012441	4	CS	$44.64			
Chemicals	1101900	719169	00763905012478	100110	Microburst 9000 AirFreshnr OcnBrzRefill	Rubbermaid	401247	4	CS	$37.01			
Other	1115195	751937	00086876194326	100110	CONTAINER 65 GL ROLL OUT RECYC BLUE	Rubbermaid	FG9W21-73	1	EA	$159.71	$150.67	$9.04	6.0
Chemicals	1115603	752613	00086876168419	100110	Rubbermaid Spray Bottle 32 oz HDPE White	Rubbermaid	9C03-02	1	EA	$1.28	$1.20	$0.08	6.7
Janitorial Supplies & Equipmen	1122842	766470	00086876095401	100110	Rubbermaid Laundry Bag 36x24 White Mesh	Rubbermaid	U210	1	EA	$13.43	$12.67	$0.76	6.0
Janitorial Supplies & Equipmen	1123495	767296	00086876159363	100110	BATHMAT "SAFTI-GRIP" WHITE	Rubbermaid	7041-04	1	EA	$11.80			
Janitorial Supplies & Equipmen	1127192	780465	00086876203882	100110	Rubbermaid Vacuum Cleaner Blk W RimCaddy	Rubbermaid	9VDVPN44	1	EA	$636.00			
Janitorial Supplies & Equipmen	1127916	781411	00086876193725	100110	Rubbermaid Vacuum Cleaner 10 qt Blk Bkpk	Rubbermaid	9VBP10	1	EA	$292.97	$276.39	$16.58	6.0
Janitorial Supplies & Equipmen	1128660	782185	00086876191066	100110	Rubbermaid Vacuum Bag 23.6x8 Ppr F9VUL12	Rubbermaid	9VULPB12	1	PK	$13.71	$12.93	$0.78	6.0
Janitorial Supplies & Equipmen	1128856	782399	00086876190946	100110	RM Vacuum Cleaner 12" BlkYlwPowerUpright	Rubbermaid	9VPH12	1	EA	$344.85	$325.33	$19.52	6.0
Janitorial Supplies & Equipmen	1128857	782400	00086876190953	100110	RM Vacuum Cleaner 15" BlkYlwPowerUpright	Rubbermaid	9VPH15	1	EA	$378.77	$357.33	$21.44	6.0
Janitorial Supplies & Equipmen	1128956	782523	00086876190922	100110	RM Vacuum Cleaner 12" BlkYlw Mnl Upright	Rubbermaid	9VMH12	1	EA	$282.67	$266.67	$16.00	6.0
Janitorial Supplies & Equipmen	1128957	782524	10086876191162	100110	BAGS PAPER REFILL F/9VMH12	Rubbermaid	9VMHBA12	10	PK	$15.63	$14.75	$0.88	6.0
Janitorial Supplies & Equipmen	1129259	782924	00086876190939	100110	RM Vacuum Cleaner 15" BlkYlw Mnl Upright	Rubbermaid	9VMH15	1	EA	$346.27	$326.67	$19.60	6.0
Janitorial Supplies & Equipmen	1129262	782927	00086876190984	100110	Rubbermaid VacuumClnr 6qt BlkYlwBackpack	Rubbermaid	9VBP06	1	EA	$274.44	$258.90	$15.54	6.0
Janitorial Supplies & Equipmen	1130234	783993	00086876190915	100110	RM Vacuum Cleaner 12" BlkYlwUltLtUpright	Rubbermaid	9VUL12	1	EA	$139.92	$132.00	$7.92	6.0
Janitorial Supplies & Equipmen	1146675	1146675	00086876206180	100110	RECYCLING STATION 3STREAM DSRT PRL PL	Rubbermaid	3486010	1	EA	$1,780.80	$1,680.00	$100.80	6.0
Chemicals	1146688	1146688	10086876208624	100110	Soap Hand Foam Enriched Grn Seal	Rubbermaid	3486571	3	CS	$21.95	$20.72	$1.23	5.9
Chemicals	1146689	1146689	10086876208648	100110	Soap Hand Foam Enriched Antibac E2	Rubbermaid	3486573	3	CS	$31.38	$29.61	$1.77	6.0
Janitorial Supplies & Equipmen	1146699	1146699	00086876208801	100110	Dispenser Soap Flex manual White 500ML	Rubbermaid	3486589	1	EA	$0.01	$0.01	$0.00	0.0
Janitorial Supplies & Equipmen	1146703	1146703	00086876208825	100110	FLex Hand Soap Dispenser 1300 mL White	Rubbermaid	3486591	1	EA	$0.01	$0.01	$0.00	0.0
Janitorial Supplies & Equipmen	1147912	1147912	00086876211542	100110	Top Slim Jim 1 Stream Recycle Blue	Rubbermaid	1788372	1	EA	$25.38	$23.95	$1.43	6.0
Janitorial Supplies & Equipmen	1147914	1147914	00086876211559	100110	SlimJim RecyclContLid 21x12x5 DGrn 1Strm	Rubbermaid	1788373	1	EA	$19.63	$18.52	$1.11	6.0
Janitorial Supplies & Equipmen	1147919	1147919	00086876211573	100110	Top UnTouch 1 Stream Recycle 23G Sq Gn	Rubbermaid	1788375	1	EA	$23.75			
Janitorial Supplies & Equipmen	1147921	1147921	00086876211580	100110	Top Brute Bottle/Can Recycle 32G Bl	Rubbermaid	1788376	1	EA	$9.53	$8.98	$0.55	6.1
Janitorial Supplies & Equipmen	1147925	1147925	00086876211603	100110	Top Brute Paper Recycle 32G Blue	Rubbermaid	1788378	1	EA	$9.53	$8.98	$0.55	6.1
Janitorial Supplies & Equipmen	1147929	1147929	00086876211627	100110	Top Brute 1 Stream Recycle 32G Blue	Rubbermaid	1788380	1	EA	$9.53	$8.98	$0.55	6.1
Janitorial Supplies & Equipmen	1147931	1147931	00086876211634	100110	Top Brute 1 Stream Recycle 32G Green	Rubbermaid	1788471	1	EA	$12.57			
Janitorial Supplies & Equipmen	1147934	1147934	00086876211641	100110	Brute Recycling Container 32gl Plas DGrn	Rubbermaid	1788472	1	EA	$19.51			
Janitorial Supplies & Equipmen	1148609	1148609	00086876209112	100110	Lid Recycle Blue for 2643-60 Container	Rubbermaid	1779636	1	EA	$10.57			
Janitorial Supplies & Equipmen	1148941	1148941	00086876192407	100110	Cart Housekeeping Classic Black	Rubbermaid	6189	1	EA	$812.67			
Janitorial Supplies & Equipmen	1150728	1150728	00097591048528	100110	RECEPTACLE RECYCLE CUBE 28.5GL	Rubbermaid	NC30C2	1	EA	$169.92			
Janitorial Supplies & Equipmen	1151433	1151433	00086876205855	100110	Stream Station SM 2 SM Trash	Rubbermaid	FG3485991SM	1	EA	$1,241.32	$1,171.05	$70.27	6.0
Janitorial Supplies & Equipmen	1152833	1152833	55000011528333	100110	RCP TC HAIR AND BODY WASH 6X800ML	Rubbermaid	FG751001	6	CS	$48.80			
Janitorial Supplies & Equipmen	1154918	1154918	00086876212129	100110	GLUTTON 4-STREAM RECYCLING STATION BLUE	Rubbermaid	1792372	1	EA	$599.11	$565.20	$33.91	6.0
Janitorial Supplies & Equipmen	1156253	1156253	00086876212488	100110	HYGEN BcktWrngrCombo 36x24x21 PlasBlkYlw	Rubbermaid	1791797	1	EA	$166.77	$157.33	$9.44	6.0
Janitorial Supplies & Equipmen	1156728	1156728	00086876212532	100110	HYGEN Bucket 24x9.5x14 Plas YlwBlkChrgng	Rubbermaid	1791802	1	EA	$49.47	$46.67	$2.80	6.0
Janitorial Supplies & Equipmen	1156798	1156798	00086876212365	100110	Frame Double Sided Folding	Rubbermaid	1791676	1	EA	$29.68	$28.00	$1.68	6.0
Janitorial Supplies & Equipmen	1157082	1157082	00086876212372	100110	Pulse Mopping Kit 52" BlkYlw	Rubbermaid	1835529	1	EA	$116.96	$110.33	$6.63	6.0
Janitorial Supplies & Equipmen	1157084	1157084	00086876212389	100110	HYGEN Wet Mop Pad 17.5x12 McrfbrGryDblSd	Rubbermaid	1791678	1	EA	$8.48	$8.00	$0.48	6.0
Janitorial Supplies & Equipmen	1157086	1157086	00086876212440	100110	Mop Microfiber Rough Surface Blue	Rubbermaid	1791794	1	EA	$9.04	$8.53	$0.51	6.0
Janitorial Supplies & Equipmen	1157088	1157088	00086876212464	100110	Mop Microfiber Rough Surface Scrub Blue	Rubbermaid	1791796	1	EA	$9.75	$9.20	$0.55	6.0
Janitorial Supplies & Equipmen	1157090	1157090	00086876212396	100110	Dust Microfiber & Wet Mop Plus GRN/BLU	Rubbermaid	1791679	1	EA	$12.57	$11.87	$0.70	5.9
Janitorial Supplies & Equipmen	1157092	1157092	00086876212402	100110	Mop Microfiber Plus BLUE	Rubbermaid	1791680	1	EA	$11.16	$10.53	$0.63	6.0
Janitorial Supplies & Equipmen	1157094	1157094	00086876212419	100110	Mop Microfiber Wet & Scrub Plus BLUE	Rubbermaid	1791791	1	EA	$12.57	$11.87	$0.70	5.9

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Janitorial Supplies & Equipmen	1157096	1157096	00086876212457	100110	Mop Microfiber High Absorbency Plus Blk	Rubbermaid	1791795	1	EA	$15.55	$14.67	$0.88	6.0
Janitorial Supplies & Equipmen	1157098	1157098	00086876212426	100110	Mop Microfiber Dust with Fringe Green	Rubbermaid	1791792	1	EA	$14.84	$14.00	$0.84	6.0
Janitorial Supplies & Equipmen	1157100	1157100	00086876212433	100110	Mop Microfiber Dust Green	Rubbermaid	1791793	1	EA	$10.81	$10.20	$0.61	6.0
Janitorial Supplies & Equipmen	1157101	1157101	00086876212495	100110	Wringer For Filter Bucket	Rubbermaid	1791798	1	EA	$84.80	$80.00	$4.80	6.0
Janitorial Supplies & Equipmen	1157102	1157102	00086876212501	100110	Filter Bucket	Rubbermaid	1791799	1	EA	$106.00	$100.00	$6.00	6.0
Janitorial Supplies & Equipmen	1157103	1157103	00086876212518	100110	Hygen Filter 17x6x5 PE Black Replacement	Rubbermaid	1791800	1	EA	$42.40	$40.00	$2.40	6.0
Janitorial Supplies & Equipmen	1157104	1157104	10086876212522	100110	Wringer Handle Grip Color Coded Kit	Rubbermaid	1791801	1	EA	$21.20	$20.00	$1.20	6.0
Janitorial Supplies & Equipmen	1160533	1160533	00086876211108	100110	Auto Door Washroon Touch Free Opener	Rubbermaid	1800381	1	EA	$628.93	$593.33	$35.60	6.0
Janitorial Supplies & Equipmen	1162755	1162755	00086876204063	100110	Mop Dust Microfiber 60" Loop End Green	Rubbermaid	FGJ85800GR00	1	EA	$29.28	$27.63	$1.65	6.0
Chemicals	1164342	1164342	10086876209928	100110	Soap Hand Lotion w/Multi Scrubbers 2LT	Rubbermaid	1780875	4	CS	$43.20			
Chemicals	1164920	1164920	00086876208610	100110	Lotion Skin Enriched Moisturizing 500ML	Rubbermaid	3486570	1	EA	$4.13			
Janitorial Supplies & Equipmen	1168372	1168372	55000011683728	100110	Pulse Mopping Kit 56" 21oz MF Ylw W 2Pad	Rubbermaid	1835528	1	EA	$100.69	$95.00	$5.69	6.0
Janitorial Supplies & Equipmen	1169428	1169428	00086876208634	100110	FLex Hand Soap Dispenser 1300 mL Black	Rubbermaid	3486592	1	EA	$0.01			
Janitorial Supplies & Equipmen	1169430	1169430	10086876208631	100110	FLex Hand Soap 1300 mL Peach Frty Refill	Rubbermaid	3486572	3	CS	$22.12	$20.88	$1.24	5.9
Towel & Tissue Products	1172481	1172481	00086876200034	100110	WIPER MICROFIBER 12" GREEN	Rubbermaid	Q605	1	EA	$1.20	$1.13	$0.07	6.2
Janitorial Supplies & Equipmen	1175683	1175683	00086876215182	100110	Cloth Microfiber 12x12 Red	Rubbermaid	1820577	24	PK	$14.40			
Janitorial Supplies & Equipmen	1175685	1175685	00086876215199	100110	Cloth Microfiber 12x12 Green	Rubbermaid	1820578	24	PK	$14.40			
Janitorial Supplies & Equipmen	1175687	1175687	00086876215205	100110	Cloth Microfiber 12x12 Blue	Rubbermaid	1820579	24	PK	$14.40			
Janitorial Supplies & Equipmen	1175689	1175689	00086876215212	100110	Cloth Microfiber 12x12 Yellow	Rubbermaid	1820580	24	PK	$14.40			
Janitorial Supplies & Equipmen	1177350	1177350	00086876215229	100110	Rubbermaid Cloth 16"x16" Microfiber Red	Rubbermaid	1820581	24	PK	$18.56	$0.73	$17.83	2442.5
Janitorial Supplies & Equipmen	1177351	1177351	00086876215236	100110	Rubbermaid Cloth 16x16 Microfiber Green	Rubbermaid	1820582	24	CS	$18.56	$0.73	$17.83	2442.5
Janitorial Supplies & Equipmen	1202746	1202746	00086876203554	100110	PAPER RECYCLE TOP GRN FIT 3569 88 2689	Rubbermaid	2690	1	EA	$17.67	$16.67	$1.00	6.0
Janitorial Supplies & Equipmen	1206451	1206451	00086876219241	100110	Frame Double Sided Light Weight Black	Rubbermaid	1855312	1	EA	$27.60			
Janitorial Supplies & Equipmen	1209098	1209098	55000012090983	100110	Rubbermaid Cloth 16x16 Microfiber Yellow	Rubbermaid	1820584	24	PK	$18.56			
Janitorial Supplies & Equipmen	1216439	1216439	00086876220513	100110	Pulse Mopping Kit 16" Dbl Side Silver	Rubbermaid	1863885	1	EA	$120.21			
Janitorial Supplies & Equipmen	1217927	1217927	00086876221121	100110	Hygen Wiper Starter Kit 12x12 MF White	Rubbermaid	1822350	1	EA	$45.79			
Janitorial Supplies & Equipmen	1219010	1219010	00086876221626	100110	Cart Collapsible X-cart 4 Bushel Black	Rubbermaid	1881749	1	EA	$113.07			
Janitorial Supplies & Equipmen	1219058	1219058	00086876220582	100110	ExecutiveSeries Hygen MopBucket Plas Gry	Rubbermaid	1863892	1	EA	$31.09			
Janitorial Supplies & Equipmen	1219063	1219063	00086876220483	100110	Exec Hygen Quick-Connect Strt Ext Handle	Rubbermaid	1863882	1	EA	$10.89			
Janitorial Supplies & Equipmen	1219310	1219310	00086876221633	100110	Executive X-Cart 8 Bushel Collapsible	Rubbermaid	1881750	1	EA	$136.03			
Janitorial Supplies & Equipmen	1219701	1219701	00086876220599	100110	Exec 18" Microfiber Flat Mop Black	Rubbermaid	1863893	1	EA	$14.51			
Janitorial Supplies & Equipmen	1220182	1220182	00086876221305	100110	ExecSrs Cleaning Cart Bag 24gl VnylBlk	Rubbermaid	1861442	1	EA	$41.69			
Janitorial Supplies & Equipmen	1220183	1220183	00086876221282	100110	Executive Janitorial Cleaning Cart	Rubbermaid	1861430	1	EA	$183.73			
Janitorial Supplies & Equipmen	1221297	1221297	00086876215243	100110	MF ECONOMY CLOTH 16" X 16" BLUE	Rubbermaid	1820583	1	EA	$0.77			
Janitorial Supplies & Equipmen	1221372	1221372	00086876221640	100110	Cart Collapsible X-cart 2-4 Bushel Black	Rubbermaid	1881781	1	EA	$158.64			
Janitorial Supplies & Equipmen	1222106	1222106	00086876221220	100110	Exec 60 Gripper FBRGLS Wet Mop	Rubbermaid	1863901	1	EA	$13.21			
Janitorial Supplies & Equipmen	1222446	1222446	00086876221169	100110	MOP COMBO WAVEBREAK 35QT GRAY	Rubbermaid	1863897	1	EA	$117.96			
Janitorial Supplies & Equipmen	1222848	1222848	55000012228485	100110	Tub Disposable MIC	Rubbermaid	1822351	1	EA	$26.71			
Janitorial Supplies & Equipmen	1223289	1223289	00086876169379	100110	Drawer Extension Red Sing	Rubbermaid	4593	1	EA	$70.67			
Janitorial Supplies & Equipmen	1224187	1224187	00086876220612	100110	Executive MP Microfiber Pulse Wet Floor	Rubbermaid	1863895	1	EA	$6.75			
Janitorial Supplies & Equipmen	1224487	1224487	55000012244874	100110	Hygenm Mop Microfiber 18" Disposable Wht	Rubbermaid	1822352	1	EA	$106.00			
Chemicals	1225600	1225600	10086876208709	100110	Enriched Foam Alcohol-Free Plus Hand San	Rubbermaid	3486579	3	CS	$50.64			

CONTRACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
(520) 837-4129
ISSUE DATE: MAY 19, 2014

CONTRACT NO.: 100489
CONTRACT AMENDMENT NO.: EIGHT (8)
PAGE 1 of 1
JM
CONTRACT OFFICER: LLOYD WINDLE

THIS CONTRACT IS AMENDED AS FOLLOWS:

JANITORIAL AND SANNITATION SUPPLIES

1. Pursuant to Contract No. 100489, Special Terms and Conditions, Term and Renewal, the City is hereby exercising its option to renew the contract for the period of August 3, 2014 through August 2, 2015.

2. The following sentence is hereby added to Paragraph 20 (Indemnification) of the Standard Terms and Conditions section:

   "If Contractor or any of Contractor's employees are certified to receive a premium tax credit or cost sharing reduction which triggers a §4980H (a) or (b) penalty against the City, the Contractor shall indemnify the City from and shall pay any assessed tax penalty."

3. Standard Terms and Conditions, Paragraph 21 shall hereby be replaced with the following:

   21. INDEPENDENT CONTRACTOR: It is understood that each party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose.

   The Contractor shall not be entitled to compensation in the form of salaries holidays, paid vacation, sick days, or pension contributions by the City. The City of Tucson will not provide any insurance coverage to the Contractor, including Worker's Compensation coverage. The Contractor is advised that taxes, social security payments, and other withholdings shall not be withheld from a City payment issued under this Contract and that Contractor should make arrangements to directly pay such expenses. Contractor is responsible for compliance with the Affordable Care Act for Contractor and any of Contractor's employees.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.

6/23/14
Signature Date

JOHN C. HOLLAND VP SALES OPERATIONS
Typed Name and Title

NETWORK SERVICES COMPANY
Company Name

1100 EAST WOODFIELD ROAD, SCHAUMBURG IL 60173
Address

JHOLLAND@NETWORKDISTRIBUTION.COM
Email Address

SCHAUMBURG IL 60173
City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 16 DAY OF July, 2014, AT TUCSON, ARIZONA.

As Director of Procurement and not personally

CONTRACT AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR
TUCSON AZ 85726-72102

CONTRACT NO. 100489-01
CONTRACT AMENDMENT NO. 8
PAGE 1
CONTRACT OFFICER: LLOYD B. WINDLE II

THIS CONTRACT IS AMENDED AS FOLLOWS:

JANITORIAL AND SANITATION SUPPLIES

1. Pricing is hereby revised per the document titled "Contract #100489-01 Price List dated November 1, 2013" which is hereby incorporated into the contract. This document replaces all previously issued core price lists in their entirety.

2. Sale of product to Alaska.
   a. The price for all products will incur an additional cost of $0.27 per pound. An additional freight charge maybe incurred as defined in 1b and 1c below.
   b. Certain zip codes in Anchorage and Fairbanks incur no additional freight charge. Refer to the document titled "Contract #100489-01 Waxie Alaska Delivery Zones".
   c. Deliveries to zip codes other than those listed in 1.b. will incur freight on a pre-pay and add basis.

3. The product line, Ecoblue, is hereby incorporated into the contract. Ecoblue is currently available within the Waxie Sanitary distribution area only. Refer to the document titled "Contract #100489-01 Ecoblue Pricing" for product and pricing.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Frank Barretta 11/13/13
Signature Date

Frank Barretta
~~Michael Pakansky~~, VP Business Development

Network Services Company
Company Name

1100 East Woodfield Dr.
Address

Schaumber IL 60173
City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 19th DAY OF NOVEMBER, 2013, AT TUCSON, ARIZONA.

Marcheta Gillespie, C.P.M., CPPO, CPPB, CPM
As Director of Procurement and not personally

STATE	COUNTY	City	ZipCode	Prev Year Freq	Delivery Frequecy	
AK	ANCHORAGE	ANCH	99505	D	D	M=Monthly or 1X per Month
AK	ANCHORAGE	ANCHORAGE	99501	D	D	W=Weekly or 1X per Week
AK	ANCHORAGE	ANCHORAGE	99502	D	D	D=Daily or 5X per Week
AK	ANCHORAGE	ANCHORAGE	99503	D	D	AN=As Needed
AK	ANCHORAGE	ANCHORAGE	99504	D	D	2M= Twice each Month
AK	ANCHORAGE	ANCHORAGE	99506	D	D	2W=2 Times each Week
AK	ANCHORAGE	ANCHORAGE	99507	D	D	3W=3 Times each Week
AK	ANCHORAGE	ANCHORAGE	99508	D	D	4W=4 Times each Week
AK	ANCHORAGE	ANCHORAGE	99509	D	D	5W=5 Times each Week
AK	ANCHORAGE	ANCHORAGE	99510	D	D	
AK	ANCHORAGE	ANCHORAGE	99511	D	D	
AK	ANCHORAGE	ANCHORAGE	99513	D	D	
AK	ANCHORAGE	ANCHORAGE	99514	D	D	
AK	ANCHORAGE	ANCHORAGE	99515	D	D	
AK	ANCHORAGE	ANCHORAGE	99516	D	D	
AK	ANCHORAGE	ANCHORAGE	99517	D	D	
AK	ANCHORAGE	ANCHORAGE	99518	D	D	
AK	ANCHORAGE	ANCHORAGE	99519	D	D	
AK	ANCHORAGE	ANCHORAGE	99520	D	D	
AK	ANCHORAGE	ANCHORAGE	99521	D	D	
AK	ANCHORAGE	ANCHORAGE	99522	D	D	
AK	ANCHORAGE	ANCHORAGE	99523	D	D	
AK	ANCHORAGE	ANCHORAGE	99524	D	D	
AK	ANCHORAGE	ANCHORAGE	99529	D	D	
AK	ANCHORAGE	ANCHORAGE	99530	D	D	
AK	ANCHORAGE	ANCHORAGE	99540	D	D	
AK	ANCHORAGE	ANCHORAGE	99599	D	D	
AK	ANCHORAGE	ANCHORAGE	99695	D	D	
AK	ANCHORAGE	CHUGIAK	99567	W	W	
AK	ANCHORAGE	EAGLE RIVER	99577	W	W	
AK	ANCHORAGE	GIRDWOOD	99587	W	W	
AK	FAIRBANKS NORTH STAR	BADGER	99711	D	D	
AK	FAIRBANKS NORTH STAR	EIELSON AFB	99702	W	W	
AK	FAIRBANKS NORTH STAR	ESTER	99725	D	D	
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99701	D	D	
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99705	D	D	
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99706	D	D	
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99707	D	D	
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99708	D	D	
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99709	D	D	
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99710	D	D	
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99712	D	D	
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99714	D	D	
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99716	D	D	
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99775	D	D	
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99790	D	D	
AK	FAIRBANKS NORTH STAR	FORT WAINWRIGHT	99703	D	D	
AK	KENAI PENINSULA	COOPER LANDING	99572	W	W	
AK	KENAI PENINSULA	KENAI	99611	W	W	
AK	KENAI PENINSULA	KENAI	99635	W	W	
AK	KENAI PENINSULA	MOOSE PASS	99631	W	W	
AK	KENAI PENINSULA	SEWARD	99664	W	W	
AK	KENAI PENINSULA	SOLDOTNA	99669	W	W	
AK	KENAI PENINSULA	STERLING	99672	W	W	
AK	MATANUSKA SUSITNA	BIG LAKE	99652	W	W	
AK	MATANUSKA SUSITNA	BIG LAKE	99623	W	W	
AK	MATANUSKA SUSITNA	MEADOW LAKE	99629	W	W	
AK	MATANUSKA SUSITNA	PALMER	99645	W	W	
AK	MATANUSKA SUSITNA	WASILLA	99654	W	W	
AK	MATANUSKA SUSITNA	WASILLA	99687	W	W	

Ecoblue Products

Contract #100489
Waxie Sanitary

Waxie Code	Ecoblue Code	Description	Manufacturers List Price	City of Tucson Discounted Price 40% off List
169000	EC50	Box of 50 Ecoblue Cubes	$875.00	$525.00
169001	EC25	Box of 25 Ecoblue Cubes	$437.50	$262.50
169002	EB1L	1 Liter bottle of Ecoblue Cube Booster	$112.50	$67.50
169003	EB1G	1 Gallon bottle of Ecoblue Cube Booster	$360.00	$216.00
169004	ESPB	Spray bottle screen printed with maintenance instructions	$10.00	$6.00
169005	ENSB	Nylon urinal brush	$10.00	$6.00
169006	ECC-T	Ecoblue Cube Canister - Triangular (for flush urinals)	$22.50	$13.50
169007	ECC-RB	Ecoblue Cube Canister - Round (for waterless urinals)	$22.50	$13.50
169008	EMG	Ecoblue Maintenance Guide	$2.50	No charge
169009	EFCT	Flush control tool	$6.88	$4.13
169010	EAUTO	Ecoblue Programmable Flush Control Unit	$462.50	$277.50
169011	EFC	Ecoblue Flow Controller	$31.25	$18.75
169012	EFCU	Ecoblue Flush Control Unit	$40.00	$24.00
169013	ESK	Ecoblue Cube Starter kit (Includes caddy, 1 EC25, 1 EB1L, 2 ESPB, 2 ENSB, 1 EMG, 2 Microfiber Cloths + MSDS)	$602.50	$361.50
637303	EZ5750	Zurn 5750 Urinal	$412.50	$247.50

CONTRACT AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR
TUCSON AZ 85726-72102

CONTRACT NO. 100489-01
CONTRACT AMENDMENT NO. 7
PAGE 1
CONTRACT OFFICER: LLOYD B. WINDLE II

THIS CONTRACT IS AMENDED AS FOLLOWS:

JANITORIAL AND SANITATION SUPPLIES

1. Pursuant to Contract #100489-01, Special Terms and Conditions, Section 7, Term and Renewal, the City is hereby exercising its option to renew the contract for the period of **August 2, 2013 through August 1, 2014.**

2. Pricing is hereby revised per the document titled "Contract #100489-01 Core Price List dated August 1, 2013" which is hereby incorporated into the contract. This document replaces all previously issued core price lists in their entirety.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.

K L Rudd 7/2/2013
Signature Date

Kevin L. Rudd, Chief Sales & Marketing Officer

Network Services Company
Company Name

1100 East Woodfield Dr.
Address

Schaumberg IL 60173
City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 2 DAY OF July, 2013, AT TUCSON, ARIZONA.

Marchetta Gillespie, C.P.M., CPPO, CPPB, CPM
As Interim Director of Procurement and not personally

5. State if pricing is most favorable offered to government agencies. Describe how your firm will ensure this contract will continually offer the best pricing available to Participating Public Agencies.

Network Services Company commits that the prices offered to the City of Tucson and the Participating Public Agencies for all purchases made under the Master Agreement shall be as low as the pricing currently provided our most favored customer for comparable products and quantities under the similar terms and conditions within. Additional discounts and/or incentives based on volume and/or growth guarantees may be available to certain Network customers.

6. Provide details of and propose additional discounts for volume orders, special manufacturer's offers, minimum order quantity, free goods program, total annual spend, etc.

Network Services Company proposes the following Large Volume discount off invoice for City of Tucson and NIPA:

For orders:	*Percentage off invoice:*
$1,500 to $2,499	*3%*
$2,500+	*5%*

7. Provide information on any ordering methods – such as electronic ordering or payment via pCard or EFT – or other criteria which entitle the using agency to additional discounts off of a manufacturer's price list. If so, please provide the percentage discount.

At this time, Network Services does not offer any additional discounts.

8. Provide your payment terms.

Network Services Company's payment terms are Net 30.

9. Indicate if payment will be accepted via credit card. If so, may credit card payment(s) be made on-line. Also state the Convenience Fee, if allowable, per Section 5.2.E of the Visa Operating Regulations.

Yes, Network Services Company can accept payment via credit card on invoice and summary billed payments. At this time, we are unable to accept payment via on-line orders at the time of order. If credit cards are used for payment, Network may charge a 3% convenience fee. The convenience fee was removed through negotiations.

C. Qualifications and Experience

1. Provide a brief history and description of your company.

Network Services Company was established in 1968 to sell and service national account customers on behalf of independent distributors. Today, Network is North America's leading distributor of housekeeping and maintenance supplies, industrial packaging, food service disposables, printing paper and related products. With over $15.1 billion in total annual sales, Network Services Company executes programs as one organization consolidating the resources

CONTRACT AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR
TUCSON AZ 85726-72102

CONTRACT NO. 100489-01
CONTRACT AMENDMENT NO. 6
PAGE 1
CONTRACT OFFICER: LLOYD B. WINDLE II

THIS CONTRACT IS AMENDED AS FOLLOWS:

JANITORIAL AND SANITATION SUPPLIES

Pursuant to Contract #100489-01, Special Terms and Conditions, Section 7, Term and Renewal, the City is hereby exercising its option to renew the contract for the period of **August 2, 2012 through August 1, 2013.**

Pricing is hereby revised per the document titled "Contract #100489-01 Core Price List dated August 1, 2012" which is hereby incorporated into the contract. This document replaces all previously issued core price lists in their entirety.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Michael T. Murphy 7/20/12
Signature Date

Michael T. Murphy, VP Business Development

Network Services Company
Company Name

1100 East Woodfield Dr.
Address

Schaumber IL 60173
City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 23 DAY OF July, 2012, AT TUCSON, ARIZONA.

Laura Jodhon

Mark A. Neihart, C.P.M., CPPB, A.P.P., CPM
As Director of Procurement and not personally

CONTRACT AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR
TUCSON AZ 85726-72102

THIS CONTRACT IS AMENDED AS FOLLOWS:

CONTRACT #100489-01
JANITORIAL AND SANITATION SUPPLIES

Special Terms and Conditions - 4. FOB Destination Freight Prepaid: This section is modified to include the following incentive program which is hereby incorporated into the contract. By meeting the requirements of one of the following three options, an agency will receive a waiver of the $40 minimum order service delivery fee.

1. Annual Spend: A participating agency whose annual spend meets or exceeds $400,000 in a continuous 12-month timeframe. The timeframe is defined as August 1 through July 31.

- For existing Network customers, initial analysis shall be performed on the 12-month timeframe of August 1, 2010, through July 31, 2011.

- For new Network customers, if they can validate historical annual spend of $400,000 for the 12-month timeframe of August 1, 2010, through July 31, 2011, they will be eligible.

The Network Distributor will notify participating agencies of its status no later than August 15th of each year.

For agencies who are not initially eligible or who lose their eligibility, the Network Distributor will calculate the annual spend each quarter to determine eligibility. Quarters and timeframe are defined as:

Quarter	Timeframe
• August through October	November 1 through October 31
• November through January	February 1 through January 31
• February through April	May 1 through April 30
• May through July	August 1 through July 31

Here is an example of how the calculation is performed: For the quarter ending October 31, 2011, the Network Distributor will calculate annual spend based on the time frame of November 1, 2010 through October 31, 2011 to determine eligibility. If met, the eligibility status is granted or re-instated. The 12-month timeframe will then be defined as November 1, 2011, through October 31, 2012.

The Network Distributor will notify participating agencies of its annual spend and status by the 15th of the next quarter.

For State agencies, annual spend shall be the sum of all the State's authorized end users which may be categorized as a branch or department, or as defined by each State.

2. Average Order Size: A participating agency whose average order size meets or exceeds $1,000 in the current quarter will receive the waiver for the next quarter. Quarters are defined as:

- August through October
- November through January
- February through April
- May through July

The Network Distributor will notify participating agencies of its average order size and status by the 15th of the next quarter.

3. Scheduled Delivery Program: A participating agency who reduces the number of orders annually through a mutually-agreed upon scheduled delivery program between the agency and local Network Distributor.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Michael T. Murphy 10/31/11
Signature Date

Michael T. Murphy, VP Business Development

Network Services Company
Company Name

1100 East Woodfield Dr.
Address

Schaumber IL 60173
City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 31 DAY OF October, 2012, AT TUCSON, ARIZONA.

Laura Gastelum

Mark A. Neihart, C.P.M., CPPB, A.P.P., CPM
As Director of Procurement and not personally

CONTRACT AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR
TUCSON AZ 85726-72102

CONTRACT NO. 100489-01
CONTRACT AMENDMENT NO. 4
PAGE 1
CONTRACT OFFICER: LLOYD B. WINDLE II

THIS CONTRACT IS AMENDED AS FOLLOWS:

JANITORIAL AND SANITATION SUPPLIES

Pursuant to Contract #100489-01, Special Terms and Conditions, Section 7, Term and Renewal, the City is hereby exercising its option to renew the contract for the period of **August 2, 2011 through August 1, 2012.**

Pricing is hereby revised per the document titled "Contract #100489-01 Core Price List dated August 1, 2011" which is hereby incorporated into the contract. This document replaces all previously issued core price lists in their entirety.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Michael T. Murphy 7/14/11
Signature Date

Michael T. Murphy, VP Business Development

Network Services Company
Company Name

1100 East Woodfield Dr.
Address

Schaumber IL 60173
City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 19th DAY OF July, 2012, AT TUCSON, ARIZONA.

Laura Jestings

Mark A. Neihart, C.P.M., CPPB, A.P.P., CPM
As Director of Procurement and not personally

CONTRACT AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR
TUCSON AZ 85726-72102

CONTRACT NO. 100489-01
CONTRACT AMENDMENT NO. 3
PAGE 1
CONTRACT OFFICER: LLOYD B. WINDLE II

THIS CONTRACT IS AMENDED AS FOLLOWS:

JANITORIAL AND SANITATION SUPPLIES

Pricing is hereby revised per the document titled "Contract #100489-01 Core Price List dated May 1, 2011" which is hereby incorporated into the contract. This document replaces all previously issued core price lists in their entirety.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Michael T. Murphy 5/18/11
Signature Date

Michael T. Murphy
Michael T. Murphy, VP Business Development

Network Services Company
Company Name

1100 East Woodfield Dr.
Address

Schaumber IL 60173
City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 19 DAY OF May, 2011, AT TUCSON, ARIZONA.

Laura Jeskings
Mark A. Neihart, C.P.M., CPPB, A.P.P., CPM
As Director of Procurement and not personally

CONTRACT AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR
TUCSON AZ 85726-72102

CONTRACT OFFICER: LLOYD B. WINDLE II

THIS CONTRACT IS AMENDED AS FOLLOWS:

JANITORIAL AND SANITATION SUPPLIES

A. Scope of Services, C. Service Requirements, 1.f. Repair Services:

The following policy is hereby agreed to be provided by Waxie Sanitary Supply within in its authorized distribution area and incorporated into this contract as follows.

1. Labor rate for National IPA customers $57.60 for repairs performed on the customers site and $48.00 for repairs performed at our facility. Onsite charges will include portal to portal charges for repairs outside a 25 mile radius of the closest Waxie Sanitary Supply repair facility. Pick up and delivery of equipment within Waxie Sanitary Supply's normal delivery route is free of charge if completed as part of our regularly scheduled delivery service. Special pickup requirements and pickup of equipment by a common carrier will be charged to the customer.

2. City of Tucson and National IPA customer contract rate for Shop Materials Charge shall be $3.85.

3. City of Tucson and National IPA customer contract rate for machine repair parts shall be manufacturers or Waxie list price less 10%.

4. City of Tucson and National IPA customer contract rate for repair supplies shall be manufacturers or Waxie list price less 15%.

5. City of Tucson and National IPA customer contract repair estimate turnaround time shall be 24-48 hours after receipt of approval.

6. City of Tucson and National IPA customer turnaround time to complete the repairs shall be 2-3 business days after receipt of approvals and depending on parts availability.

7. a. City of Tucson and Southern Arizona customer repair facilities are located at:
Tucson Facility
355 s. Euclid Ave. Ste 105
Tucson, AZ 85719

b. Phoenix area and northern Arizona repair facilities are located at:

Waxie Sanitary Supply
4136 East McDowell Road
Mesa, AZ 85215

c. Waxie maintains 12 additional repair facilities in Colorado, California, Oregon, Seattle, Idaho and Utah.

8. Waxie will provide repairs for the following equipment types and manufacturers. Vacuums (upright, backpack, wet dry, canister, dry, tank,), buffing equipment, carpet cleaning equipment, automatic scrubbers, burnishers, multipurpose wet area cleaning machines.

Manufacturer's serviced include Nilfisk-Advance, Minuteman, Windsor, ProTeam, Hanko, Motor Scrubber, Waxie Brand, NSS, Eureka, Orbot, Host, US Products, Rubbermaid, Taski, Vapor Jet, IPC Eagle, Nace-Care, and Tornado.

B. II. Proposal Evaluation Requirements, B. Price Proposal, 9. Credit Card Payments

The following policy is hereby agreed to be provided by Waxie Sanitary Supply within is authorized distribution area and incorporated into this contract as follows.

Payment is accepted by credit cards at time of order entry at storefront, online, phone or fax.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Michael T. Murphy 4/11/11
Signature Date

Michael T. Murphy
Michael T. Murphy, VP Business Development

Network Services Company
Company Name

1100 East Woodfield Dr.
Address

Schaumber IL 60173
City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 12 DAY OF April, 2011, AT TUCSON, ARIZONA.

Laura Jastrzebski
Mark A. Neihart, C.P.M., CPPB, A.P.P., CPM
As Director of Procurement and not personally

CONTRACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
(520) 837-4105
ISSUE DATE: OCTOBER 28, 2010

CONTRACT NO.: 100489-01
CONTRACT AMENDMENT NO.: ONE (1)
PAGE 1 of 1
SB
CONTRACT OFFICER: LLOYD B WINDLE II

THIS CONTRACT IS AMENDED AS FOLLOWS:

JANITORIAL AND SANITATION SUPPLIES

The Supplemental Price List Dated 11-1-2010 is hereby incorporated under this contract. This list supplements existing price lists under this contract. If items exist on multiple price lists, the deepest discount shall apply.

All other terms and conditions of the contract remain in full force and effect.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Michael T. Murphy 10/25/10
Signature Date

Michael T. Murphy, VP Business Development
~~George Leventis, Sr/ National Acbount Director~~
Typed Name and Title

Network Services Company
Company Name

1100 East Woodfield Dr
Address

MMurphy@nsconhit.com
Email Address

Schaumburg IL 60173
City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 27 DAY OF October 2010, AT TUCSON, ARIZONA.

Laura Hastings
Mark Neihart, C.P.M., CPPB, A.P.P., CPM
as Director of Procurement and not personally

CITY OF TUCSON

Contract 100489

for

Janitorial and Sanitation Supplies

with

Network Services Company, Inc.

Effective: August 2, 2010

The following documents comprise the executed contract between the City of Tucson and Network Services, effective August 2, 2010:

I. Signed Offer and Acceptance

II. Negotiated Confirmation Letter, dated July 30, 2010

III. Final Standard Terms and Conditions and Special Terms and Conditions

IV. Network Services Response to Request for Revised Offer

V. Network Services Response to Agenda for July 12 Meeting

VI. Network Services Response to Request for Clarification

VII. Network Services RFP Response, incorporated by reference

OFFER AND ACCEPTANCE

OFFER

TO THE CITY OF TUCSON:
The Undersigned hereby offers and shall furnish the material or service in compliance with all terms, scope of work, conditions, specifications, and amendments in the Request for Proposal which is incorporated by reference as if fully set forth herein.

Network Services
Company Name

1100 East Woodfield Dr.
Address

Schaumburg IL 60173
City State Zip

Signature of Person Authorized to Sign

Michael T. Murphy
Printed Name

VP-Business Development
Title

For clarification of this offer, contact:

Name: George Leventis

Title: National Account Director

Phone: 224-361-2012

Fax: _____

E-mail: gleventis@nsconline.com

ACCEPTANCE OF OFFER

The Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified in the Contract. This Contract shall be referred to as Contract No. 100489-01.

Approved as to form this 3rd day of July, 2010.

As Tucson City Attorney and not personally

CITY OF TUCSON, a municipal corporation

Awarded this 2nd day of August, 2010.

Mark A. Neihart, C.P.M., CPPB, A.P.P., CPM
As Director of Procurement and not personally

July 30, 2010

Mr. George A. Leventis, Sr.
Network Services Company, Inc.
1100 E. Woodfield Drive, Suite 200
Schaumberg, IL 60173

Sent this day via electronic mail
gleventis@nsconline.com

RE: City of Tucson RFP #100489
Janitorial and Sanitation Supplies
Negotiation Confirmation Letter

Dear Mr. Leventis:

Based on previous discussions and negotiations, this letter serves as a request for confirmation that the statements below represent your firm's best and final offer to the City of Tucson regarding the subject solicitation. Specifically, you are asked to provide written confirmation by signing the concurrence line below. Points of agreement not identified below are not included in the offer. In the event there is any disagreement with this document or if there is other information that must be included in this document, Network Services Company must specify such in a written response to this request.

The following agreement has been made between the City of Tucson and Network Services Company with regard to Request for Proposal No. 100489.

A. Price Proposal

a. Network Services Company, and their distributors, agrees to offer a Custom Product List to all participating agencies. The resulting list is to contain a minimum of 100 items, if the participating agencies needs are such.

b. Revised pricing for the following products available nationally.
   1. Wypall #11805 L40 Wipers, 40% Post Consumer Waste - $60.00 per Case.

c. Revised pricing for the following products for the City of Tucson.
   1. Commercial Bleach, 5.25%, 1 Gallon - $2.00 per Gallon Container
   2. Rags, Colored, Sweatshirt - $14.84 per 25lb Box
   3. Rags, White, Sweatshirt - $18.73 per 25lb Box
   4. Waxie Nice Touch Pink Jade Hand Soap 800 Mil Box - $28.89 per Case

B. Small Business Program

Network Services Company agrees to work with the City of Tucson Department of Procurement and the Office of Equal Opportunity Program to develop an initial Small Business Program that focuses on increasing opportunities under the Master Agreement for Tucson small businesses. The Small Business Program will establish how business will be directed to small businesses in the Tucson community, establishing unique product or service offerings from local Tucson businesses, considerations of small

businesses serving as second-tier suppliers, and any other number of initiatives that will fulfill the intent of this program. Network Services Company will also identify ways of tracking spend with small, local businesses and providing that information to the City of Tucson. Network Services Company agrees to meet in good faith with the City of Tucson to develop and document the details of the Small Business Program and to incorporate the program, via contract amendment, into this contract within the first 3 months of contract performance. As part of this Small Business Program, Network Services Company agrees to provide National IPA an administrative fee on those purchases. The parties further acknowledge and agree to meet with the National IPA no less than quarterly during the term of this Master Agreement in order to review the Small Business Program and further refine such Program as mutually agreed to by the City of Tucson, National IPA and Network Services Company and documented via an amendment to the Master Agreement.

C. National IPA Administrative Agreement

The attached document represents the final agreed to versions between Network Services Company and National IPA. Sign and date each document where indicated and return along with this letter.

D. City of Tucson Terms and Conditions

The attached documents, titled Standard Terms and Conditions and Special Terms and Conditions, represent the final agreed to versions between the City of Tucson and Network Services Company.

E. Order of Precedence

The following documents comprise the order of precedence of the executed contract.

1. Negotiated Confirmation Letter dated July 30, 2010.

2. Email dated July 30, 2010 regarding revised pricing for specified products

3. Email dated July 20, 2010 regarding revised pricing for specified products.

4. Firm's Response to Request for Revised Offer

    a. The Network Services Company Request for Revised Offer Response dated July 15, 2010.

5. Firm's Response to Interview Agenda
    a. The Network Services Company Interview Agenda Response dated July 6, 2010.

6. Firm's Response to Request for Clarification
    a. The Network Services Company Request for Clarification Response dated June 17, 2010.

7. Firm's Response to Request for Proposal
   a. The Network Services Company Request for Proposal Response dated June 2, 2010.

Your response to this letter must be received by the City's Department of Procurement on or before August 2, 2010 at 4:00 p.m. local Arizona time.

The City of Tucson appreciates your interest in this contract. If you should have any questions, please do not hesitate to contact me at (520) 837-4105.

Sincerely,

Lloyd B. Windle II

Lloyd Windle, II C.P.M.
Senior Contract Officer

Concurrence: _____ Date: 8/2/10
Michael T. Murphy
Vice President Business Development
Network Services Company

c: File No. 100489

STANDARD TERMS AND CONDITIONS

1. **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract without prior written consent of the City's Director of Procurement.

2. **AFFIRMATIVE ACTION:** Contractor shall abide by the provisions of the Tucson Procurement Code Chapter 28, Article XII.

3. **AMERICANS WITH DISABILITIES ACT:** The Contractor shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101, et seq.) and applicable Federal regulations under the Act.

4. **APPLICABLE LAW:** This Contract shall be governed, and the City and Contractor shall have all remedies afforded to each, by the Tucson Procurement Code and the law of the State of Arizona. State law claims shall be brought only in Pima County Superior Court.

5. **ASSIGNMENT-DELEGATION:** No right or interest in this Contract shall be assigned by the Contractor without prior written permission of the City, and no delegation of any duty of the Contractor shall be made without prior written permission of the City's Director of Procurement. The City shall not unreasonably withhold approval and shall notify the Contractor of the City's position by written notice.

6. **CERTIFICATION OF COMPLIANCE WITH A.R.S. SEC. 35-393 ET SEQ.:** By signing this contract, the Contractor certifies that it does not have scrutinized business operations in Iran as required by A.R.S. sec. 35-393 et seq. If the City determines that the Contractor has submitted a false certification, the City may impose remedies as provided in the Tucson Procurement Code up to and including termination of this contract.

7. **CHILD/SWEAT-FREE LABOR POLICY:** The Contractor shall comply with all applicable provisions of the United States Federal and State Child Labor and Worker's Right laws and agrees if called upon to affirm in writing, that they, and any subcontractor involved in the provision of goods to the City, are in compliance.

8. **CLEAN UP:** The Contractor shall at all times keep the contract area, including storage areas used by the Contractor, free from accumulation of waste material or rubbish and, prior to completion of the work, remove any rubbish from the premises and all tools, scaffolding, equipment and materials not property of the City. Upon completion of the repair, the Contractor shall leave the work and premises in clean, neat and workmanlike condition.

9. **COMMENCEMENT OF WORK:** The Contractor is cautioned not to commence any billable work or provide any material or service under this Contract until Contractor receives purchase order or is otherwise directed to do so, in writing, by the City.

10. **CONFIDENTIALITY OF RECORDS:** The Contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that no information contained in its records or obtained from the City or from others in carrying out its functions under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. Persons requesting such information should be referred to the City. Information pertaining to individual persons shall not be divulged other than to employees or officers of Contractor as needed for the performance of duties under the Contract, unless otherwise agreed to in writing by the City.

11. **CONTRACT AMENDMENTS:** The Procurement Department has the sole authority to:

    A. Amend the contract or enter into supplemental verbal or written agreements;
    B. Grant time extensions or contract renewals;
    C. Otherwise modify the scope or terms and provisions of the contract.

    This Contract shall only be modified with the approval of the Department of Procurement. Except in the case of a documented emergency, approval must be granted prior to performance. Any contract modification not explicitly approved by the Procurement Department through a written contract amendment or change order is performed at the sole risk of the Contractor and may not be eligible for payment by the City.

12. CONTRACT: The Contract shall be based upon the Request for Proposal issued by the City and the Offer submitted by the Contractor in response to the Request for Proposal. The offer shall substantially conform to the terms, conditions, specifications and other requirements set forth within the text of the Request for Proposal except where exceptions are noted. The City reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial non-conformity in the offer, as determined by the City's Director of Procurement, shall be deemed non-responsive and the offer rejected. The Contract shall contain the entire agreement between the City of Tucson and the Contractor relating to this requirement and shall prevail over any and all previous agreements, contracts, proposals, negotiations, purchase orders, or master agreements in any form.

13. DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH: Contractor shall deliver conforming materials in each installment or lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials, or default of any nature, may constitute breach of the Contract. Noncompliance may be deemed a cause for possible Contract termination.

14. DUPLEXED/RECYCLED PAPER: In accordance with efficient resource procurement and utilization policies adopted by the City of Tucson, the Contractor shall ensure that, whenever practicable, all printed materials produced by the Contractor in the performance of this Contract are duplexed (two-sided copies), printed on recycled paper and labeled as such.

15. EXCLUSIVE POSSESSION: All services, information, computer program elements, reports and other deliverables created under this Contract are the sole property of the City of Tucson and shall not be used or released by the Contractor or any other person except with prior written permission by the City.

16. FEDERAL IMMIGRATION LAWS AND REGULATIONS: Contractor warrants that it complies with all Federal Immigration laws and regulations that relate to its employees and complies with A.R.S. § 23-214(A) and that it requires the same compliance of all subcontractors under this Contract. Contractor acknowledges that pursuant to A.R.S. § 41-4401 and effective September 30, 2008, a breach of this warranty is a material breach of this Contract subject to penalties up to and including termination of this Contract. The City retains the legal right to audit the records of the Contractor and inspect the papers of any employee who works for the Contractor to ensure compliance with this warranty and the Contractor shall assist in any such audit. The Contractor shall include the requirements of this paragraph in each contract with subcontractors under this Contract.

If the Contractor or subcontractor warrants that it has complied with the employment verification provisions prescribed by sections 274(a) and 274(b) of the Federal Immigration and Nationality Act and the E-verify requirements prescribed by A.R.S. § 23-214(A), the Contractor or subcontractor shall be deemed to be in compliance with this provision. The City may request proof of such compliance at any time during the term of this Contract by the Contractor and any subcontractor.

17. FORCE MAJEURE: Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of Force Majeure. The term "Force Majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Force Majeure shall not include late performance by a subcontractor unless the delay arises out of a Force Majeure occurrence in accordance with this Force Majeure term and condition.

If either party is delayed at any time in the progress of the work by Force Majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practical, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand-delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by contract modification for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

18. GRATUITIES: The City may, by written notice to the Contractor, terminate this Contract if it is found that gratuities, in the form of entertainment, gifts, meals or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City amending, or the making of any determinations with respect to the performing of such Contract. In the event this Contract is terminated by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity.

19. HUMAN RELATIONS: Contractor shall abide by the provisions of the Tucson City Code Chapter 28, Article XII.

20. INDEMNIFICATION: NSC agrees to indemnify and hold harmless Purchaser and its affiliates, officers, directors, employees, clients and agents from any and all third party claims, damages, liabilities and costs, losses and expenses (including reasonable attorney's fees and disbursements) which Purchaser or any of the said persons shall suffer or incur as a result of or attributable to (i) any and all claims, damages, liabilities, costs, losses and expenses (including reasonable attorneys' fees and disbursements) arising out of NSC's breach of its representations, warranties, obligations or covenants set forth in this Agreement or (ii) NSC's failure to comply with the terms of this Agreement, provided, however, any such indemnification shall exclude any such losses and expenses caused by the act, omission, breach or gross negligence of Purchaser.

21. INDEPENDENT CONTRACTOR: It is understood that each party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose.

The Contractor shall not be entitled to compensation in the form of salaries, paid vacation or sick days by the City.

The City of Tucson will not provide any insurance coverage to the Contractor, including Worker's Compensation coverage. The Contractor is advised that taxes, social security payments, and other withholdings shall not be withheld from a City payment issued under this Contract and that Contractor should make arrangements to directly pay such expenses.

22. INSPECTION AND ACCEPTANCE: All material or service is subject to final inspection and acceptance by the City. Material or service failing to conform to the specifications of this Contract shall be held at the Contractor's risk and may be returned to the Contractor. If returned, all costs are the responsibility of the Contractor. Noncompliance may be deemed a cause for possible Contract termination.

23. INTERPRETATION-PAROLE EVIDENCE: This Contract is intended by the parties to be a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in the Contract. Acceptance or consent in the course of performance under this Contract shall not be relevant to determine the meaning of this Contract even though the accepting or consenting party has knowledge of the nature of the performance and the opportunity to object.

24. LICENSES: Contractor shall maintain in current status all Federal, State, and local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.

25. LIENS: All materials, services, and other deliverables supplied to the City under this Contract shall be free of all liens other than the security interest. Security interest shall extinguish upon full payment made by the City. Upon the City's request, the Contractor shall provide a formal release of all liens.

26. NO REPLACEMENT OF DEFECTIVE TENDER: Every tender of materials must fully comply with all provisions of this Contract. If a tender is made which does not fully comply, this shall conform to the termination clause set forth within this document.

27. NON-EXCLUSIVE CONTRACT: Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Tucson. The City reserves the right to obtain like goods or services from another source when necessary.

28. OVERCHARGES BY ANTITRUST VIOLATIONS: The City maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the materials or services used to fulfill the Contract.

29. PAYMENT: The City's preferred method of payment is via credit card. The City will issue a Purchase Order and, in some cases, either provide a credit card for payment at the time of ordering or pay subsequent invoices by credit card upon receipt of goods or services in good order. However, not all City employees will possess a credit card and, therefore, the City reserves the right to make payment by check as it deems necessary.

Unless payment is made by credit card at time of order or point of sale, a separate invoice shall be issued for each shipment of material or service performed, and no payment shall be issued prior to receipt of material or service and correct invoice.

The City shall make every effort to process payment for the purchase of materials or services within twenty-one (21) calendar days after receipt of materials or services and a correct invoice.

30. **PROTECTION OF GOVERNMENT PROPERTY:** The Contractor shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation (such as trees, shrubs, and grass) on City property. If the Contractor fails to do so and damages such property, the Contractor shall replace or repair the damage at no expense to the City, as determined and approved by the City's Director of Procurement. If the Contractor fails or refuses to make such repair or replacement, the City will determine a cost and the Contractor shall be liable for the cost thereof, which may be deducted from the Contract price.

31. **PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the Contract shall be amended to make such insertion or correction.

32. **RECORDS:** Internal control over all financial transactions related to this Contract shall be in accordance with sound fiscal policies. The City may, at reasonable times and places, audit the books and records of the Contractor and/or any subcontractors. Said audit shall be limited to this Contract.

33. **RIGHT TO ASSURANCE:** Whenever one party to this Contract has reason to question, in good faith, the other party's intent to perform, the former party may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as the other party's intent not to perform and as a cause for possible Contract termination.

34. **RIGHT TO INSPECT:** The City may, at reasonable times, and at the City's expense, inspect the place of business of a Contractor or subcontractor which is related to the performance of any Contract as awarded or to be awarded.

35. **RIGHTS AND REMEDIES:** No provision in this document or in the Contractor's proposal shall be construed, expressly or by implication, as a waiver by either party of any existing or future right and/or remedy available by law in the event of any claim, default or breach of contract. The failure of either party to insist upon the strict performance of any term or condition of the Contract, to exercise or delay the exercise of any right or remedy provided in the Contract or by law, or to accept materials or services required by this Contract or by law shall not be deemed a waiver of any right of either party to insist upon the strict performance of the Contract.

36. **SEVERABILITY:** The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the Contract which may remain in effect without the valid provision or application.

37. **SHIPMENT UNDER RESERVATION PROHIBITED:** No tender of a bill of lading shall operate as a tender of the materials. Non-compliance shall conform to the termination clause set forth within this document.

38. **SUBCONTRACTS:** No subcontract shall be entered into by the Contractor with any other party to furnish any of the material/service specified herein without the advance written approval of the City's Director of Procurement. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not subcontractors are used.

39. **SUBSEQUENT EMPLOYMENT:** The City may terminate this Contract without penalty or further obligation pursuant to A.R.S. Section 38-511 if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract, on behalf of the City, is or becomes, at any time while the Contract or any extension of the Contract is in effect, an employee of, or a contractor to, any other party to this Contract with respect to the subject matter of the Contract. Termination shall be effective when written notice from the City's Director of Procurement is received by the parties to this Contract, unless the notice specifies a later time.

40. **TERMINATION OF CONTRACT:** This Contract may be terminated at any time by mutual written consent, or by the City, with or without cause, upon giving thirty (30) days written notice. The City, at its convenience, by written notice, may terminate this Contract, in whole or in part. If this Contract is terminated, the City shall be liable only for payment under the payment provisions of this Contract for services rendered and accepted material received by the City before the effective date of termination.

The City reserves the right to terminate the whole or any part of this Contract due to the failure of the Contractor to carry out any term or condition of the Contract. The City will issue a written ten (10) day notice of default to the Contractor for acting or failing to act as specified in any of the following:

In the opinion of the City, the Contractor provides personnel that do not meet the requirements of the Contract;

In the opinion of the City, the Contractor fails to perform adequately the stipulations, conditions or services/specifications required in this Contract;

In the opinion of the City, the Contractor attempts to impose personnel, materials, products or workmanship of an unacceptable quality;

The Contractor fails to furnish the required service and/or product within the time stipulated in the Contract;

In the opinion of the City, the Contractor fails to make progress in the performance of the requirements of the Contract;

The Contractor gives the City a positive indication that the Contractor will not or cannot perform to the requirements of the Contract.

Each payment obligation of the City created by this Contract is conditioned upon the availability of City, State and Federal funds that are appropriated or allocated for the payment of such an obligation. If funds are not allocated by the City and available for the continued purchase of the services and/or materials provided under this Contract, this Contract may be terminated by the City at the end of the period for which funds are available. The City will endeavor to notify the Contractor in the event that continued service will or may be affected by non-appropriation. No penalty shall accrue to the City in the event this provision is exercised, and the City shall not be obligated or liable for any future payments due or for any damages as a result of termination under this paragraph.

41. TITLE AND RISK OF LOSS: The title and risk of loss of material or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.

42. WARRANTIES: ALL PRODUCTS AND/OR CUSTOM PRODUCTS PROVIDED TO PURCHASER OR ANY PURCHASER COMPANY UNDER THIS AGREEMENT BY NSC OR ANY BUSINESS UNIT IS PROVIDED "AS IS," AND NSC MAKES NO EXPRESS OR IMPLIED WARRANTIES REGARDING ANY PRODUCTS AND/OR CUSTOM PRODUCTS. NOTWITHSTANDING THE FOREGOING, NSC SHALL PASS THROUGH TO PURCHASER ALL WARRANTIES AND INDEMNIFICATIONS, IF ANY (IF ANY NADTO THE EXTENT NSC REMAINS PROTECTED THEREUNDER), THAT NSC RECEIVES FROM THE MANUCATURERS OF THE PRODUCTS AND/OR CUSTOME PRODUCTS.

SPECIAL TERMS AND CONDITIONS

1. COOPERATIVE PURCHASING: The City is acting as a contracting agency for any other governmental agency that elects to utilize the resulting contract through participation in National IPA. All transactions, purchase orders, etc, will occur directly between the Contractor and each Participating Agency individually, and neither National IPA nor any governmental agency shall be liable for any acts, liabilities, damages, etc. incurred by any other Participating Agency.

Public agencies that have entered into a Cooperative Purchasing Agreement with the City of Tucson's Department of Procurement is eligible to participate in any subsequent Contract. See **www.tucsonprocurement.com** and click on Cooperatives for a list of the public agencies that have currently entered into Cooperative Purchasing Agreements with the City of Tucson. Additionally, this contract is eligible for use by the Strategic Alliance for Volume Expenditures (SAVE) cooperative. See **http://www.maricopa.gov/Materials/SAVE/save-members.pdf** for a listing of Participating Public Agencies. The parties agree that these lists are subject to change.

Pursuant to Oregon Revised Statutes Chapter 279A.220 the following Oregon Public Agencies are eligible to register with National IPA and access the City of Tucson contract for Maintenance, Repair & Operation Supplies made pursuant to this solicitation and is hereby given notice of the foregoing request for bids for purposes of complying with the procedural requirements of said statute:

Cities. Towns. Villages and Boroughs including but not limited to:
CITY OF ADAIR VILLAGE
CITY OF ASHLAND
CITY OF AUMSVILLE
CITY OF AURORA
CITY OF BEAVERTON
CITY OF BOARDMAN
CITY OF BURNS
CITY OF CANBY
CITY OF CANYONVILLE
CITY OF CLATSKANIE
CITY OF COBURG
CITY OF CONDON
CITY OF LA GRANDE
CITY OF LEBANON
CITY OF MILL CITY
CITY OF MILWAUKIE
CITY OF MOSIER
CITY OF NORTH PLAINS
CITY OF OREGON CITY
CITY OF PILOT ROCK
CITY OF PORTLAND
CITY OF POWERS
CITY OF RIDDLE
CITY OF SANDY
CITY OF SCAPPOOSE
CITY OF SHADY COVE
CITY OF SHERWOOD
CITY OF ST. PAUL
CITY OF TIGARD, OREGON
CITY OF TUALATIN, OREGON
CITY OF WARRENTON

CITY OF WILSONVILLE
CITY OF WINSTON
LEAGUE OF OREGON CITES
PORTLAND DEVELOPMENT COMMISSION

Counties including but not limited to:
ASSOCIATION OF OREGON COUNTIES
BENTON COUNTY
CLACKAMAS COUNTY DEPT OF TRANSPORTATION
CLATSOP COUNTY
COLUMBIA COUNTY, OREGON
COOS COUNTY HIGHWAY DEPARTMENT
CROOK COUNTY ROAD DEPARTMENT
CURRY COUNTY OREGON
DESCHUTES COUNTY
DOUGLAS COUNTY
GILLIAM COUNTY
GILLIAM COUNTY OREGON
HARNEY COUNTY SHERIFFS OFFICE
HOOD RIVER COUNTY
JEFFERSON COUNTY
LAKE COUNTY
LINCOLN COUNTY
LINN COUNTY
MARION COUNTY, SALEM, OREGON
MORROW COUNTY
MULTNOMAH COUNTY BUSINESS AND COMMUNITY SERVICES
MULTNOMAH LAW LIBRARY
NAMI LANE COUNTY
POLK COUNTY
SHERMAN COUNTY
UMATILLA COUNTY, OREGON
UNION COUNTY
WALLOW A COUNTY
WASCO COUNTY
WASHINGTON COUNTY
YAMHILL COUNTY

K-12 including but not limited to:
BEAVERTON SCHOOL DISTRICT
BEND-LA PINE SCHOOL DISTRICT
BROOKING HARBOR SCHOOL DISTRICT NO.17-C
CANYONVILLE CHRISTIAN ACADEMY
CASCADES ACADEMY OF CENTRAL OREGON
CENTENNIAL SCHOOL DISTRICT
CENTRAL CATHOLIC HIGH SCHOOL
CENTRAL POINT SCHOOL DISTRICT NO.6
CENTRAL SCHOOL DISTRICT 13J
COOS BAY SC'HOOL DISTRICT NO.9
COUNTY OF YAMHILL SCHOOL DISTRICT 29
CULVER SCHOOL DISTRICT NO.
DALLAS SCHOOL DISTRICT NO.2
DAVID DOUGLAS SCHOOL DISTRICT
DAYTON SCHOOL DISTRICT NO.8

DE LA SALLE N CATHOLIC HS
DESCHUTES COUNTY SCHOOL DISTRICT NO.6
DUFUR SCHOOL DISTRICT NO.29
ESTACADA SCHOOL DISTRICT NO.10B
FOREST GROVE SCHOOL DISTRICT
GLADSTONE SCHOOL DISTRICT
GRANTS PASS SCHOOL DISTRICT 7
GREATER ALBANY PUBLIC SCHOOL DISTRICT
HEAD START OF LANE COUNTY
HIGH DESERT EDUCATION SERVICE DISTRICT
HOOD RIVER COUNTY SCHOOL DISTRICT
JACKSON CO SCHOOL DIST NO.9
JEFFERSON COUNTY SCHOOL DISTRICT 509-J
JEFFERSON SCHOOL DISTRICT
KLAMATH FALLS CITY SCHOOLS
LAKE OSWEGO SCHOOL DISTRICT 7J
LANE COUNTY SCHOOL DISTRICT 4J
LINCOLN COUNTY SCHOOL DISTRICT
LINN CO. SCHOOL DIST. 95C
LOST RIVER JR/SR HIGH SCHOOL
LOWELL SCHOOL DISTRICT NO.71
MARION COUNTY SCHOOL DISTRICT
MARION COUNTY SCHOOL DISTRICT 103
MCMINNVILLE SCHOOL DISTRICT NOAO
MEDFORD SCHOOL DISTRICT 549C
MITCH CHARTER SCHOOL
MONROE SCHOOL DISTRICT NO.1J
MULTISENSORY LEARNING ACADEMY
MUL TNOMAH EDUCATION SERVICE DISTRICT
NEAH-KAH-NIE DISTRICT NO.56
NESTUCCA VALLEY SCHOOL DISTRICT NO.101
NOBEL LEARNING COMMUNITIES
NORTH BEND SCHOOL DISTRICT 13
NORTH CLACKAMAS SCHOOL DISTRICT
NORTH CLACKAMAS SCHOOL DISTRICT
NORTH WASCO CTY SCHOOL DISTRICT 21
NORTHWEST REGIONAL E.DUCATION SERVICE DISTRICT
ONTARIO MIDDLE SCHOOL
OREGON TRAIL SCHOOL DISTRICT NOA6
PHOENIX-TALENT SCHOOL DISTRICT NOA
PORTLAND JEWISH ACADEMY
PORTLAND PUBLIC SCHOOLS
REDMOND SCHOOL DISTRICT
REYNOLDS SCHOOL DISTRICT
ROGUE RIVER SCHOOL DISTRICT NO.35
ROSEBURG PUBLIC SCHOOLS
SCAPPOOSE SCHOOL DISTRICT 1J
SEASIDE SCHOOL DISTRICT 10
SHERWOOD SCHOOL DISTRICT 88J
SOUTH LANE SCHOOL DISTRICT 45J3
SOUTHERN OREGON EDUCATION SERVICE DISTRICT
SPRINGFIELD SCHOOL DISTRICT NO.19
SWEET HOME SCHOOL DISTRICT NO.55
THE CATLIN GABEL SCHOOL

TIGARD-TUALATIN SCHOOL DISTRICT
WEST LINN WILSONVILLE SCHOOL DISTRICT
YONCALLA SCHOOL DISTRICT NO.32

2. **FEDERAL, STATE AND LOCAL TAXES, LICENSES AND PERMITS:** The Supplier shall comply with all Federal, State, and local licenses and permits required for the operation of the business conducted by the Supplier as applicable to this Contract. The Supplier shall, at no expense to the City, National IPA, or other Participating Public Agencies, procure and keep in force during the entire period of the Agreement all such permits and licenses.

3. **SUBCONTRACTORS:** No subcontract shall be made by the contractor with any other party for furnishing any of the services herein contracted for without the advance written approval of the Department of Procurement. All subcontractors shall comply with Federal and State laws and regulations that are applicable to the services covered by the subcontractor and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the Contractor referred to herein. Contractor is responsible for contract performance whether or not subcontractors are used.

4. **FOB DESTINATION FREIGHT PREPAID:** Prices shall be FOB Destination Freight Prepaid to the delivery location designated. Network can provide prepaid freight, subject to a minimum order of $400 within Network's no-freight charged geography. Orders below $400 will incur a $40 service fee. Network Services has the ability to deliver products and services to 95% of the United States' population freight free. Freight may be charged for locations outside of Network's delivery area which are only in remote rural areas. Contractor shall retain title and control of all goods until they are delivered and the Contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the Contractor. All claims for visible or concealed damage shall be filed by the Contractor. The City will assist the Contractor in arranging for inspection.

5. **PAYMENTS:** All payments made by the City of Tucson for goods or services will be made to the vendor named on the Offer and Acceptance form. If you do not wish payment to be made to that address, you must submit an attached sheet indicating the proper mailing address with this bid.

6. **RIGHT TO TERMINATE FOR CHANGE IN OWNERSHIP OR MATERIAL RESTRUCTURE OF THE CONTRACTOR:** In addition to the Termination of Contract clause in the Standard Terms and Conditions section of this solicitation and resulting contract, the City reserves the right to cancel the whole or part of this contract within 60 days written notice of the completion of any material change of ownership in the Contractor's company, including its sale, merger, consolidation or dissolution.

7. **TERM AND RENEWAL:** The term of the Contract shall commence upon award and shall remain in effect for a period of one (1) year, unless terminated, canceled or extended as otherwise provided herein. The Contractor agrees that the City of Tucson shall have the right, at its sole option, to renew the Contract for four (4) additional one-year periods or portions thereof. In the event that the City exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the possible exception of price and minor scope additions and/or deletions.

8. **PRICE ADJUSTMENT:** The City will review fully documented requests for price adjustment after any Contract has been in effect for one (1) year. Any price adjustment will only be made at the time of Contract renewal and/or extension and will be a factor in the extension review process. The City will determine whether the requested price adjustment or an alternate option, is in the best interest of the

9. **INSURANCE**: The City requires a complete and valid Certificate of Insurance prior to the commencement of any service or activity specified in this solicitation. The City will notify the successful Contractor of the intent to issue a Contract award. The successful Contractor must at that time submit an original copy of the Certificate of Insurance, for public liability insurance of $1,000,000 (combined single limit) for bodily injuries, and $100,000 for property damage. CERTIFICATE SHALL SHOW THE CITY OF TUCSON AS AN ADDITIONAL INSURED. The coverages shall be maintained in full force and effect during the term of the Contract and shall not serve to limit any liabilities or any other Contractor obligations.

July 15, 2010

Mr. Lloyd B. Windle II C.P.M.
City of Tucson
Department of Procurement
255 W. Alameda, 6th Floor
Tucson, AZ 85701

Sent this day via email to:
Lloyd.windle@tucsonaz.gov

RE: City of Tucson RFP #100489
Janitorial and Sanitation Supplies
Request for Revised offer

Dear Lloyd,

Thank you for the opportunity to meet with you and your colleagues as well as National IPA attendees last Monday, July 12. We feel that we have a clear understanding your requirements and know that we can offer you the best-in-class service that you desire and deserve.

In addition, thank you for the opportunity to submit a best and final offer to the City of Tucson's RFP #100489 Janitorial and Sanitation Supplies Request for Revised Offer.

Waxie Sanitary Supply has revised/clarified the following for the City of Tucson only.

1. No minimum order fee for Will Call orders.

Both Network and Waxie believe that we have submitted our best offer with our initial response and subsequent clarifications and therefore have not revised our market basket.

Per your request of July 1, 2010, please find our response to your request for the Customized Core List market basket for the City of Tucson.

We look forward to hearing from you by Wednesday, July 21 and confirm that we will be available for teleconference negotiation meeting on Thursday, July 22 from 1:30 to 3:30 Arizona time.

Again, thank you for this opportunity. If you have any questions or require any further information prior to next week, please do not hesitate to contact me, Terry Harrison or Mike Murphy and we will be pleased to respond.

Sincerely,

George A. Leventis, Sr.

George A. Leventis, Sr.

Pc: Terry Harrison

July 6, 2010

Mr. Lloyd B. Windle II C.P.M.
City of Tucson
Department of Procurement
255 W. Alameda, 6th Floor
Tucson, AZ 85701

Sent this day via email to:
Lloyd.windle@tucsonaz.gov

RE: City of Tucson RFP #100489
Janitorial and Sanitation Supplies
Written Response to July 12 Meeting Agenda

Dear Lloyd,

Network Services Company is pleased to submit our written response to City of Tucson's RFP #100489 Janitorial and Sanitation Supplies July 12 Meeting Agenda. Please find our response below.

Presentation Agenda

1. Introduction — 5 Minutes

2. Company Overview — 15 Minutes

   Network Services and Waxie Sanitary Supply will provide both an Introduction and Company Overview during our presentation on July 12, 2010.

3. National Contract Requirements, 1.A. Corporate Commitment: In your offer you indicate that this contract will be one of your principal go to market strategies. Please discuss the other strategies.

   National Inter Governmental Purchasing Association is the only Network National Agreement of its type at this time. As such, we will bring the energy, creativity and focus on Network Services and the appropriate servicing members to deliver value to NIPA agencies. Network Services has an extensive history in successfully supporting group or collective purchasing efforts in other segments. This expertise in driving implementation, reporting consistency and focus on customer needs provides an excellent knowledge base for success with a NIPA program.

Network members currently service tax supported organizations in all 50 states and as such have a strong local presence and a deep understanding of the janitorial, sanitation and overall sanitation needs of many current and future NIPA agencies. These are local and market specific relationships and are not part of the NIPA scope. Network will currently only be focusing on implementing a rollout of NIPA program on a national basis.

4. National Contract Requirements, 1.C. Sales Commitment: What other contracts are available to the customer?

   At this time no other Network Services National Agreements are available to NIPA.

   Waxie Sanitary Supply has contract with WSCA. Both Network and Waxie will discuss this availability further at the July 12 meeting.

5. National Contract Requirements, 2. National IPA Administrative Agreement: Discussion on the noted exceptions.

   Network Services agrees to discuss any and all of our exceptions to the National IPA Administrative Agreement at the July 12 meeting.

6. Scope of Services, A.6. Catalogs: Discussion on timeline to implement catalog distribution and online ordering website implementation.

   a. Waxie Sanitary Supply will be prepared to create new customer accounts for City of Tucson contract users that will allow access to our full online ordering system on the first day of the date of contract award. Waxie will have an online webpage prepared with contract instructions for end users on the first day of the contract award.

   b. Network will need to clearly understand how the electronic catalog will be interfacing with the multiple platforms in use by agencies throughout US currently. Network is currently in process of implementing a new SAP ERP system and installation is scheduled to be completed by November 2010. This enhanced capability will further Network and our members ability to deliver high capacity electronic catalogs. Further exploratory discussions and better understanding of past successes of NIPA would be beneficial.

7. Scope of Services, B. Products: Per the original language of the RFP and the City's Request for Clarification dated June 15, 2010, please provide the

requested information for evaluation purposes. Clearly indicate which of the listed categories are being offered and what manufacturers are offered within those categories through Network Services (national) and Waxie Sanitary (City of Tucson). The price list offered does not meet this request.

In section B Part 1 products we need to add the following to our response. This is in reference to question 7 Scope of services.

Network Services and Waxie Sanitary Supply are presenting products in all of the categories listed in the RFP and the following additional categories:

Category	Product Count
Dilution Control	111
Green Products	106
Industrial Paper and Dispensers	30
Private Label	507
Hard Floor Care	857
Carpet Care	40
Restroom Care	253
Waste Receptacles and liners	29
Machines and Accessories	73
Laundry and Ware washing	59
Industrial Tools	427
Lighting	19
Specialty Cleaners	78
Breakroom Supplies	25
Industrial Chemicals	6
Insecticide	5
URINALS/FLUSH VALVES/FAUCETS	12

8. Scope of Services, C.1.a. Small Business Program: The City of Tucson is interested in developing and implementing a program that provides opportunity for local certified small businesses to provide relevant products and technical services. The resulting program will be designed to support the City's Small Business Enterprise program and be used as a template to meet

similar goals of participating agencies. The expectation is that all sales are included in the calculation of the administrative fee. Propose a program that includes the process for including small businesses and capturing sales. Be prepared to discuss in depth.

Waxie will be able to capture small business sales and present them online for the City of Tucson through our online reporting program.

9. Scope of Services, C.1.d. Software Punch Out:
    - How many other distributors have this capability?
    - Would there be an additional charge? Through Waxie? Through Network?

    a. Waxie can provide punch out integration in most cases free of charge. However due to the number of program and operating system variables we have to be able to cover reasonable programming charges if necessary. We can provide a list of integration companies we are already working with for your convenience.

    b. Network has significant background in managing and hosting punch out catalog capability. All Network members assigned to NIPA contract would have punch out capabilities either immediately or in short order. Additional charges may apply for incremental programming work to implement punch out capability to various systems. The charge will be the actual 3rd party programming charges incurred by Network Services.

10. Proposal Evaluation Requirements, A.3 Sales:
    - Will all member distributors support and promote the awarded agreement?

    Those Network Services' members who are assigned NIPA business will fully promote and support this agreement in accordance.

    - What other cooperative arrangements do your members promote currently?

    At this time Network Services services the following cooperative arrangements nationally:

    E&I Cooperative
    Horizon Resource Group
    National Cooperative Grocery Association (NCGA)

MCPA
State of Wisconsin

In addition, Waxie currently services the following:

WSCA
State of Arizona
University of California (partial member)

11. Proposal Evaluation Requirements, A.5.e. Private Line Products:
    - Discuss the typical average savings in percentages for private label products versus branded.

        a. This is a complex question since there are so many products involved in so many categories. In general Waxie Branded paper, industrial tools and chemical products are less expensive than national brands. In the category of paper products the difference is in the range of 3-15%. Waxie Branded cleaning chemicals are usually less expensive than national brands by 5-30% and Industrial tools particularly mops, and mopping accessories, are between 5 and 25%. However this is not a hard rule and there will be cases where a nationally branded may be less expensive in some cases.

        b. Network Services will be primarily utilizing national branded suppliers in providing solutions to NIPA members. This sourcing methodology will ensure that Network members can provide agreed upon product performance levels to the multiple NIPA agencies. Private label functionally equivalent products savings can range from 5-25% depending on the product category.

    - Are these products identified during the online ordering process as an equivalent alternate?

        a. These products are not automatically shown as an alternate. However they can be queried by the orderer? In the event of a stock outage all available alternates are shown.

        How are these products identified?

a. Most Waxie Branded products have WAXIE in the product name or description.

b. Those Network members utilizing the option of private label products would do so only at the request of NIPA agency and would identify these products in that agencies order catalog.

- Are these products identified in the catalog and how? Phone orders?

a. Waxie products are nearly all identified with the WAXIE name in the product descriptions. Customers phoning in an order may ask the Customer Service representative to provide Waxie branded alternatives.

b. Private label products could carry a specific identifier in the catalog if mutually agreed upon by NIPA and Network. Phone orders it will be covered when order is placed if the location is desirous of this option.

12. Proposal Evaluation Requirements, A.7.a. Ordering:
    - Are you able to "block" the purchases of individual products or categories of products from your various ordering methods?

      Network and Waxie Sanitary Supply can block purchases based on the customer's requirements. The NIPA contract items form an internal price list and customers accessing that price list are coded as being able to purchases only those products. In the event a customer would like to limit access to a smaller subset of the NIPA contract items we can create a custom internal price list, same prices as NIPA, for their locations only. This is done routinely with all of our GPO and contract partners as well as commercial clients.

    - Can this be accomplished for individual agency accounts?

      Yes, but not to the ship to level.

13. Proposal Evaluation Requirements, B.7. Additional Discounts: A value add for agencies of cooperative contracts is the ability to not only pay for invoices

with pCard or via EFT, but to also obtain a payment discount for these methods of payments. Will Network/Waxie consider offering a percentage discount for these payment methods for this contract?

EFT and pCard are very different payment methods. P-Cards typically carry a fee of up to 3% making a discount impossible in the case of a competitively priced contract offering. EFT may have the advantage of reducing the average numbers of days in receivables substantially but depending on the customers banking rules it may not.

14. Question and Answer
    Free format question and answer period

Sincerely,

George A. Leventis, Sr.

George A. Leventis, Sr.

Pc: Terry Harrison

June 17, 2010

Mr. Lloyd B. Windle II C.P.M.
City of Tucson
Department of Procurement
255 W. Alameda, 6th Floor
Tucson, AZ 85701

Sent this day via email to:
Lloyd.windle@tucsonaz.gov

RE: City of Tucson RFP #100489
Janitorial and Sanitation Supplies
Request for Clarification Information

Dear Lloyd,

Network Services Company is pleased to respond to City of Tucson's RFP #100489 Janitorial and Sanitation Supplies Request for Clarification. Please find our response to each of your questions/statements below.

1. Are orders delivered next day for the City of Tucson? What is the cutoff time for next day delivery? Identify and describe any exceptions.

   Orders received by 3pm are delivered next day 98% of the time in Tucson and the surrounding area. Orders may be held on occasion due to capacity, inventory or if a customer is on a scheduled delivery program. Aside from scheduled delivery which is becoming more popular as an important environmental and cost containment initiative, orders are rarely held for any other reason. Waxie's business volume in Tucson and the surrounding area requires transportation of one to two pairs of double trailers from our Mesa facility to our Tucson facility five to six days per week. Each trailer is pre-packed with a Tucson delivery route in the evening and sent to Tucson overnight. Tucson drivers take over with power units from facility our Tucson facility by 7am each day.

2. Waxie Sanitary Supply is proposed as the supplier for the City of Tucson, yet there are other suppliers, such as Western Paper, that could also provide to the City. Is the intent to allow these the City access to these other suppliers through this contract?

   Network Services Company's standard practice is to assign the servicing member for all National Accounts based on hierarchy of qualifications designed to ensure that the most competent member is assigned to respective opportunities. With this as a background we would assign Waxie Sanitary to City of Tucson locations.

3. The City and National IPA request that the proposed $400 minimum order be lowered to $300. Please respond accordingly. Please explain how the proposed minimum order amount was calculated.

Network Services proposes to maintain the $400 minimum order for City of Tucson and NIPA for the following reasons:

- *This order size allows Network members to have economics that allow for warehousing, picking, delivering, invoicing orders and do so at competitive pricing.*
- *Order minimum promotes aggregating orders thereby reducing Network carbon footprint and reducing invoices that agencies must process.*
- *Reasonable order minimum promotes agencies channeling spend to this contract to meet order hurdle thereby delivering economic and environmental value for the agencies.*

4. The City and National IPA would like to define those areas where freight might be incurred that lie outside the normal delivery area. Please provide more details.

   Per our response to Scope of Services A. General Requirements. 1. b 'Network Services has the ability to deliver products and services to 95% of the United States' population freight free.'

   At this time, Network is unable to determine if there are any areas where freight might be incurred because we do not know where any additional National IPA locations are located. Should it be deemed that any future locations fall outside of Network's freight free delivery zones, Network would contact the locaton(s) and review service requirements for the location(s) in a manner acceptable to both Network and the National IPA location including a possible freight fee charged to the location.

   Please see attached Waxie AZ Delivery Schedule.xls for those areas considered by Waxie Sanitary Supply to be their normal no charge delivery.

5. Using the product category descriptions contained in the Product Requirements section of the RFP, identify and describe the products and manufacturers offered nationally and those offered by distributors supplying the City of Tucson. What is the total number of products offered by the distributors to the City of Tucson?

   Please see our pricelist that was submitted with our proposal and also attached. Pages 1-11 of our National IPA/City of Tucson pricelist are marked NATIONAL IPA PRODUCTS at line 1 under Desc and are offered Nationally. Pages 12-28 of our National IPA/City of Tucson pricelist are marked CITY OF TUCSON PRODUCTS at line 1 under Desc and are offered by Waxie who will be supplying the City of Tucson. In addition, there are an additional approximately 3,000 items across all the product categories within the RFP that could be made available through Waxie to the City of Tucson.

6. Disclose the labor rates applicable to this contract for repair services provided by Waxie Sanitary Supply?

The labor rate for repair services provided by Waxie Sanitary Supply for the City of Tucson is $14.40 per quarter hour. Our normal labor rate is $16.00 per quarter hour.

7. Does Waxie Sanitary Supply provide loaner equipment while repairs are being completed? Provide details. Is this service available throughout Network Services distributorships?

   Waxie Sanitary Supply can provide loaner equipment on an "as available" basis. The same can be said for other distributors throughout Network Services.

8. Provide the resume of the person(s) who will provide technical advice for product selection and oversee account management to the City of Tucson? Where is this person located?

   Dan Johnson, Senior Account Executive, Waxie Sanitary Supply, Tucson , AZ is your main contact. Dan has been with Waxie for over 10 years will be your primary local representative. Prior to Waxie, Dan was with Alliant foodservice for ten years as a Senior District manager. Dan has been working with the City on implementing best practices for product and process. Dan provides hands on training for the end users. Dan's training credentials include: train the trainer in series for Hard floor, Carpet and Bathroom care. Dan is a Waxie certified Blood Borne Pathogens trainer. Dan has been the Vice President of the International Facility Management Association of Southern Arizona for the past two years.

   Dan's expertise is in cost savings analysis and program implementation. Over the past several years Dan has worked with the City of Tucson Fire Department, and other City departments as well as Pima County and other Tucson area public sector clients to reduce the cost of janitorial supplies and associated procurement costs. Dan has a proven track record of successful cost saving program implementation

   Education: BS Texas A&M; Business Management with a minor in engineering.

   I was asked to provide more information about myself and I think specific experiences with the City will garner a better understanding to my and Waxie's approach to being your partner.

   At Waxie we understand change is difficult, especially when it comes to goods end users utilize to perform their tasks. We understand legacy issues and resistance to change. We have encountered these issues specifically at the City and with many other large end users. What we provide to the customers is an understanding that we believe in best practices that include end user feedback, but not exclusively. We think if there is a significant expense differential on product selection, it should be addressed at the management level that has budgetary responsibility in the department. In other words, we want to take care of the end users so they perform their tasks with the specified products effectively.

   But if they over specify products due to legacy or resistance to change issues, there should be a departmental sign off on the product selection at a middle or upper management level with the fiscal impact of this decision annualized so they can see the

dollar impact. Can liners are an excellent example. We want to provide a liner that performs the task every time. Unfortunately the City has gotten into the situation where they specify a 4 mil liner for their outside refuse can needs in the 36X58 size. While there might be a need for that bag, most of the use—quite possibly 95% of the usage could be accomplished by a 2 mil or even thinner liner. How can we make such a claim? Pima County Parks and Rec uses a 1.5 to a 2.0 mil liner for their needs. So does Town of Oro Valley, Cochise County, Marana and so on…. We look at our industry and see what works. We also know this type of change can be very difficult and riddled with objections and end users desiring to be the exception.

At Waxie, we have had a number of product conversion successes with the City of Tucson that reduced spend . We have worked with Tucson Fire on a number of conversions providing training and information that helped them improve their cleaning processes at the fire stations. We provided extensive spread sheet information on all the disinfectant options listings; kill claims, dilution methods, dwell times, cost per case and cost per use. Tucson Fire was working with the University of Arizona on a grant to see how clean their stations were and how they could develop a best practices program. They selected the products based upon a number of parameters and we provided initial disinfectant training along with alcohol free hand sanitizer products. Their results were very good, and we attribute that to the fact that the program changes that were implemented had support from the top down organizationally. We then went about sampling some different options to different groups within the city. Given the wide variety of end user groups with differing facility needs, and personal preferences, we were not able to have one product line be picked as the champion. But we did get everyone to understand the need to have good efficacy kill claims and correct dilution and product application methods. And we finally championed the concept that bleach is a horrible cleaner and dangerous product to use for everyday disinfecting on porous surfaces!

We hope that for this award the city would set a standard for the entire city for basic cleaning chemicals. This would yield better product safety management, and you would have simplified product training. The product continuity would provide the ability to look at cost per use factors across Tucson. Spend variance analysis is a newer way to review metrics and look at how monies are spent and can be looked at very simplistically or you can pull in a number of parameters and develop sophisticated models. I have worked with end users using cost metrics and it can be very effective at finding waste or products being used incorrectly.

Something as simple as a custodian that changes the small waste basket liners every day in an office area versus changing the liner when it has torn or become dirty. The usage adds up very quickly and it can be a simple issue where he was trained by someone to change them daily a long time ago…

We have an excellent line up of environmentally preferred Eco Logo Certified products at a very competitive price point. We have a large number of end users that purchase them because they work, the fact they are green is a plus, but most important is that they work well. We have shown many departments the products, and with very limited success. Yet they have gained a large fan base in other locations, and initially they also had the legacies and resistance…

We worked with the fire department on a better option of folded toweling where they reduced their spend and we even suggested they convert to roll towel. Then we let them know that a competitor-Western Paper-had the roll towel contract with the city, and that their contract, not Waxie would provide the lowest cost per use and they should buy from them through stores. We still have savings opportunities by using the same folded towel the fire department has migrated to and put it in both stores locations and removing the premium product that you currently stock.

This is how we will help the City make informed intelligent decisions. We want to help you reduce your spend.

Thank you for reading and we hope to have the opportunity to work with you.

In addition, please note the following resumes from Waxie employees who will be working with the City of Tucson:

AL EDGAR, Waxie Sanitary Supply, Tucson, AZ: Equipment Specialist with over 30 years of industry experience in service repair and sale of custodial industry equipment. For the past ten years Al has been employed as the specialist for Waxie Sanitary Supply's operations in Arizona. Certified Repair Technician for Advance and National Super Service.

Tim Filichia, Waxie Sanitary Supply, Mesa, AZ

Main areas of focus: training new and existing customers on chemicals and proper cleaning procedures. Discovering needs and helping to develop new products for the marketplace.

Six years as Chemical and Skin Care Specialist with Waxie Sanitary Supply. Training in key areas of cleaning: floor care, carpet care, restroom cleaning, hand care, disinfection, Bloodborne Pathogens

Eight years with Ecolab Professional Products. Jobs included: District Manager over sales team and the Sales and Development Manager writing training tools and programs for the division and corporate accounts.

Licensed Contractor: hard floors including VCT, wood, cement.

Graduate of Brigham University BA International Relations University of Phoenix MBA

9. Describe in detail the training and education programs that are available through Network Services? And those through Waxie Sanitary Supply for the City of Tucson? Are programs online, onsite, suppliers location, etc.?

   Please see attachments Seminar Flyer 6.16.10 and 2010 Seminar Schedule with bullets.pdf.

10. Explain how pricing will be determined for those items not on the submitted price list and those items provided by distributors. Provide distributor pricing for the City of Tucson.

Waxie will provide a fixed price for any item added based on the current market conditions and available manufacturer's support.. Waxie will provide COT with the discount off list price and the discount will be consistent with those already provided. Once accepted the discount provided by Waxie for each product becomes the permanent minimum discount from list price.

11. The City and National IPA requests that Custom Product Lists be offered for agencies, and that sales are tracked and leveraged to obtain steeper price concessions from the manufacturers. The resulting net pricing will be available nationally.

    Network Services Company and Waxie agree and would like to state that this is our standard methodology.

12. Adjustments to pricing will require agreement from the City of Tucson before becoming effective. A 30 day notice of pending price increase as well as supporting documentation justifying the request is required. It is fully expected that decreases will become effective immediately. If Network Services advances to the interview stage, this will be a topic for full and complete discussion.

    Network Services Company and Waxie agree and would like to state that this is our standard methodology.

13. The City advises Network Services that the proposed "3% convenience fee" for processing payments with pCard is a direct violation of the Visa Operating Regulations, and therefore requires a written withdrawal of this language. Please indicate so in your response.

    Network Services will withdraw the 3% convenience fee charge from City of Tucson. We respectfully request an opportunity to discuss the utilization of credit cards and the impact they have on Network at a future time.

14. Qualifications and Experience: Submit requested information for the distributor(s) serving the City of Tucson.

    Waxie Sanitary Supply currently has contracts with WSCA, GSA, DOD-EMall/Milsap. If further detailed information is required, please advise.

15. Submit the requested Dunn & Bradstreet report. Failure to do so may have a negative impact on the evaluation and scoring of your offer.

    Please see attached Dunn & Bradstreet report for Network Services Company.

16. FOB Destination Freight Prepaid: Provide details of these exceptions in item #4.

Please see our response to Item #4.

17. Indemnification: If Network Services is selected to advance to the interview and/or negotiations stage of the RFP process, this will be a topic for discussion.

    Network Services agrees.

18. Payment: See item 13.

    Please see response to Item #13.

19. Warranties: If Network Services is selected to advance to the interview and/or negotiations stage of the RFP process, this will be a topic for discussion.

    Network Services agrees.

20. Your offer contained a printed watermark designating the offer in its entirety as "confidential". A general blanket statement of confidentiality is not acceptable. Additionally, price is not entitled to a determination of confidentiality and will not be withheld.

    Therefore, this information shall be disclosed as public information unless a formal written request objecting to this determination is submitted. If you intend to submit a request for consideration, the request must:

    a. clearly identify specific information to be deemed confidential and

    b. provide detailed justification explaining why the requested information should be held confidential.

    If it is your intent to request that the City hold specific information confidential, please submit your written request in a separate letter by the date and time indicated below.

    Network Services Company's standard operating procedures are to watermark our RFP responses as Confidential. We inadvertently forgot to remove this watermark from the City of Tucson / National IPA RFP and state that we withdraw this Confidential watermark from our submittal. Please see requested separate letter attached.

Thank you again for the opportunity to respond to your Request for Clarification. If there are any further details required, please do not hesitate to contact us.

Sincerely,

George A. Leventis, Sr.

George A. Leventis, Sr.

Pc: Terry Harrison

NETWORK SERVICES COMPANY

1100 E. WOODFIELD ROAD, SUITE 200 ■ SCHAUMBURG, IL 60173 ■ 847.803.4888 ■ FAX: 847.803.0482
http://www.nsconline.com

THE NATIONAL DISTRIBUTION COMPANY

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
NETWORK SERVICES COMPANY

EXHIBIT C
Scope of Work

SCOPE OF WORK

A. GENERAL REQUIREMENTS

1. **QUALIFIED FIRMS:** Offerors should meet the following minimum qualifications:

   a. Have a strong national presence in the janitorial and sanitation supply industry.

Network Services National Presence in the Jan-San Industry - Network Services Company was established in 1968 to provide products and related services to corporate account customers on behalf of our owner distributors. Today, NETWORK® is North America's leading and largest distributor of paper, janitorial housekeeping and maintenance supplies, industrial packaging, food service disposables, printing paper and related products. With over $13 billion in total annual sales, NETWORK® manages national programs as one organization, consolidating the resources and strengths of more than 75 distributors. Operating over 400 distribution facilities throughout North America, Canada, Mexico and the U.S. Virgin Islands; NETWORK® provides a broad product selection, having built strategic alliances with the industry's best in class manufacturers over the last 47 years. NETWORK®'s award winning technology platform and dedication to superior customer service to over 1,300,000 customer locations are only some of the advantages NETWORK® offers to corporate account customers.

NETWORK®, as an organization, focuses mainly on five specific business segments: The Public Sector, Commercial Real Estate/Building Services, Healthcare, Foodservice, and Industrial Packaging corporate accounts. Our strength is in these five segments utilizing our programs and products in the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products; as well as food service disposables, industrial packaging, segment and/or customer specific products, etc. Our programs provide Flexibility, Accountability and Expertise, as compared to one-size-fits-all models. Collaboratively we work together to find the solutions that best fit your needs. We can suggest a menu of options and you select the programs you wish to utilize as we guide you through the development of a customized distribution program.

NETWORK®'s corporate headquarters has 130 employees located in Schaumburg, IL. NETWORK® has over 75 member distributors with distribution centers throughout North America totaling approximately 18 million square feet. NETWORK® corporate employs twelve (12) Corporate Account Directors geographically located throughout the United States. In addition, there are over 3,700 outside salespeople employed by NETWORK®'s distributors throughout North America.

NETWORK®'s administrative offices and central customer service center is located at our corporate office in Schaumburg, IL. Locally, our distributors have over 12,000 customer service and support personnel at their locations available to service their local assigned location(s). You get all the benefits of national distribution with the personality of a locally supported program.

Supplying the City of Tucson/National IPA contract would require distribution of supplies to many locations across a wide geographical area. NETWORK® has the ability to deliver products and services to 95% of the United States' population freight fee; on our owned or leased vehicles, driven by NETWORK® distributor employees. Freight may be charged for locations outside of NETWORK's delivery area.

NETWORK® distributors are second and third generation family-owned distribution companies that have built their business success upon a dedication of providing customers with quality products and the highest levels of service.

NETWORK® has over 95 National Account clients under contract that cover a wide range of quality products and delivery specifications and is very proud of our consistent overall compliance across these discriminating customers. The capabilities developed by NETWORK® in servicing multiple market segments with product solutions for 47 years gives NETWORK® the scale and skill to service a customers such as The City of Tucson and National IPA. Our average corporate account has been serviced by NETWORK® for over 11 years. The national scope and coverage, coupled with local market expertise is a business model that continues to provide a time tested service model for new and existing customers.

Multi-location customers realize the following benefits:

- Standardized regional/national pricing
- Local order placement
- Quality products from leading manufacturers
- Cost containment and negotiated price protection
- The ability to meet and standardize your unique product needs
- Market expertise – based on years of experience
- Local flexible service
- Local scheduled delivery
- One contact point for direct communication and problem solving
- Quarterly sales reports which allow you to control and monitor usage and cost

In summary, NETWORK®'s suite of product and service offerings is constantly evolving and growing. The more Network Services knows about The City of Tucson and National IPA business, we can find new ways to help speed the delivery of products, maximize efficiency, minimize errors and drive down costs.

b. Have a distribution model capable of delivering products nationwide.

NETWORK®'s National Distribution Model - NETWORK® has over 400 distribution facilities throughout North America, totaling approximately 18 million square feet. We provide a broad product selection, having built strategic alliances with the industry's best in class manufacturers over the last 47 years.
Our programs focus on the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products; as well as food service disposables, industrial packaging, segment and/or customer specific products, etc.

Supplying the City of Tucson/National IPA contract would require distribution of supplies to many locations across a wide geographical area. NETWORK® has the ability to deliver products and services to 95% of the United States' population freight fee; on over 3400 of our distributor owned/leased vehicles, driven by NETWORK® distributor employees. Freight may be charged for locations outside of NETWORK's delivery area.

c. Have a demonstrated sales presence.

NETWORK®'s Sales Presence - NETWORK®'s corporate headquarters has 130 employees located in Schaumburg, IL. NETWORK® corporate employs twelve (12) Corporate Account Directors geographically located throughout the United States. In addition, there are over 3700 outside salespeople employed by NETWORK®'s distributors throughout North America; as well as over 12,000 employees in customer service, operations and other support functions. NETWORK®'s distribution system provides national coverage with local market presence.

In addition, NETWORK® distributor, WAXIE Sanitary Supply is the largest privately owned sanitary supply distribution company in the United States. San Diego based WAXIE also has offices in Mesa and Tucson with a 70 year history of providing services throughout the western United States. WAXIE has a proven track record of providing products and services to public sector clients including the City of Tucson.

d. Have the ability to meet the minimum requirements of the cooperative purchasing program detailed herein.

Please see our responses above and within this document.

e. Have a full range of products, supplies, and services to meet the demands of the City and Participating Agencies.

Our programs focus on the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products; as well as food service disposables, industrial packaging, segment and/or customer specific products, etc.

2. **DEFECTIVE PRODUCT:** All defective products shall be replaced and exchanged by the Contractor. The cost of transportation, unpacking, inspection, re-packing, re-shipping or other like expenses shall be paid by the Contractor. All replacement products must be received by the City within seven (7) days of initial notification.

NETWORK® will pick-up product deemed to be defective; on the next scheduled delivery day and either replace the item or issue a full credit; as designated by The City/National IPA. All returns must be made within 90 days of delivery date.

3. **EQUIPMENT AND PRODUCT RECALL NOTICES:** In the event of any recall notice, technical service bulletin, or other important notification affecting equipment or product purchased from this contract, a notice shall be sent to the Contract Representative. It shall be the responsibility of the contractors to assure that all recall notices are sent directly to the agencies Contract Representative.

This is not applicable to our product category and would be dependent on manufacturer notification in the event there was a product recall for any reason.

4. **WAREHOUSING, DISTRIBUTION AND SALES FACILITIES:** The product specified in this solicitation is dependent upon an extensive manufacturer-to-customer supply chain distribution system. In order to be considered for award, each potential contractor is required to provide proof of an extensive distribution system.

NETWORK® is aligned with all the category leaders in the jan-san market. Forging long standing business relationships based on professionalism and respect; affording us the rank as their #1 or #2 customer in their respective product categories; over all distribution. See attached NETWORK®'s Key Suppliers.

NETWORK® has over 400 distribution facilities throughout North America, totaling approximately 18 million square feet. We provide a broad product selection, having built strategic alliances with the industry's best in class manufacturers over the last 47 years.

Our programs focus on the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products; as well as food service disposables, industrial packaging, segment and/or customer specific products, etc.

5. **DELIVERY:** For City of Tucson purchases, janitorial and sanitation supplies shall be delivered to various City of Tucson locations. All deliveries shall be made Monday through Friday from 8:00 a.m. to 3:00 p.m., Arizona Standard Time, for warehouse locations and as agreed to for other non-warehouse locations.

Delivery to City of Tucson will be made next business day between 8:00 am and 3:00 pm for all orders received by 3pm the previous business day. WAXIE has a distribution center in Tucson, AZ at 355 S. Euclid Ave., Tucson, AZ 85719 open from 8:00 am to 5:00 pm Monday through Friday that is available for will call and emergency orders.

NETWORK® distributors will work with National IPA locations to schedule delivery times that work best for both parties within the schedule of Monday through Friday 8:00 a.m. to 3:00 p.m.

6. **CATALOGS:** Within 10 days after contract award and after request from City staff, Contractor must submit complete price lists and catalogs of their product line in hard copy and on CD. Upon request from a Participating Agency, Contractor shall provide, at no cost, these catalogs and price lists. Contractor shall also provide two accessible public websites, one for the City of Tucson and one for National IPA, that contain an interactive web catalog, price list and ordering system.

NETWORK® will provide a product listing and resulting Excel price list with 10 days. In addition, NETWORK® will collaborate with National IPA in development of specific websites that will be accessible for both entities. NETWORK® would request a 60 day implementation timeline to set up a national catalog and web-ordering system for use by all NETWORK® distributors and National IPA agencies.

WAXIE Sanitary Supply will comply with providing price lists, catalogs, both in hard copy and on CD, at no charge to the contract end users within 10 days as stipulated in the RFP.

B. PRODUCT REQUIREMENTS:

1. **PRODUCTS:** A complete and comprehensive line of quality made janitorial and sanitation supplies to support the daily maintenance and operation functions of the agency. The categories include, but are not limited to the following.

   a. **Dilution Control** - Dilution control chemicals and delivery systems ranging from hand-held to wall-mounted systems.

   b. **Green Products** – Products and supplies that meet industry recognized certified green standards from independent third-party certifications like EcoLogo and Green Seal.

   c. **Industrial Paper and Dispensers**– Includes sanitary paper towels, toilet tissue, wipers, and proprietary and universal product dispensers.

   d. **Private Label** – Private branded products, supplies and equipment.

   e. **Hard Floor Care** – Products and supplies to care for flooring including wood, stone, concrete and resilient flooring. Products include cleaners, strippers, finishes, sealers, restorers, sweeps, absorbents, mats, pads, doodlebugs, bonnets, brooms, brushes, handles, buckets, wringers, dust pans, mops and squeegees.

   f. **Carpet Care** – Products and supplies such as pre-sprays, shampoo, spotters, cleaners, post treatments for carpet and upholstery.

   g. **Restroom Care** – Products and supplies including cleaners, brushes, deodorants, proprietary and universal dispensers, sanitizers, disinfectants, skin care and feminine products.

   h. **Waste Receptacles, Compactors and Liners** – Products and supplies for the collection and disposal of waste.

   i. **Machines and Accessories** – Janitoral equipment such as autoscrubbers, floor machines, burnishers, extractors, vacuums, dryers, sweepers, steam cleaners and associated supplies and accessories.

   j. **Institutional and Industrial Laundry and Kitchen** – Products and supplies specific to laundry and kitchen care, including disposable food service items.

   k. **Industrial Tools & Supplies** – Tools, supplies and accessories to support cleaning activities including janitor carts, dusters, window cleaners, brushes, spray bottles, squeegees and gloves.

   l. **Other Categories** – Products, supplies and equipment not offered in a category listed above.

2. **CURRENT PRODUCTS:** All products being offered in response to this solicitation shall be in current and ongoing production; shall be formally announced for general marketing purposes; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

Products presented at the time of this proposal are items currently in production by the respective manufacturers

3. PRICING: Offerors are to provide a discount from a verifiable price index, provide a reduced net pricing schedule, a wholesale plus negotiated fixed margin, a hybrid or other supplier specific pricing. Contractor must fully describe and disclose details of proposed pricing method including audit verification method. Prices/discounts shall remain firm and will include all charges that may be incurred in fulfilling requirement(s) for the twelve-month period following contract award. Where applicable, pricing shall be determined by applying Offerors discounts to the prices listed on their manufacturer's price lists, retail price sheets, catalogs or by utilizing the reduced net pricing schedule.

NETWORK® and WAXIE will be using a fixed price model based on a combination of the manufacturer and WAXIE's published list price for City of Tucson. Discounts off published list price are shown, where available, however, in many cases a manufacturer list price is not available. Quoted prices and subsequent price changes are based on a fixed cost and supported with letters from the manufacturer in cases of increase or decrease.

C. SERVICE REQUIREMENTS:

1. SERVICES: The City is interested in evaluating the following categories of value-add services for inclusion in this contract. The categories include, but are not limited to the following.

a. Small Business Program: The ability to incorporate small business enterprises into your distribution, sales, services and product offerings. The program should focus on increasing opportunities for small local businesses for the City of Tucson as well as for any other agency using this contract. At a minimum, it should establish how business will be directed to small local businesses, establish any unique product or service offerings and develop small businesses as second-tier suppliers.

WAXIE will reach out to small manufacturing businesses within the City of Tucson to give them the opportunity to sell products in correlation with the City of Tucson/National IPA contract. One example of a small Tucson business that WAXIE currently does business with is Ecoblue. WAXIE is able to capture small business sales and report them to the City of Tucson using WAXIE's online reporting program.

Network Services itself does not have special diversity status. However, we wanted to reinforce that many NETWORK® Distributors have special diversity status, including Small Business. See list below for Network Services Distributors and their applicable diversity position by state/region.

	Special Business Certification			
NETWORK® Distributor Name	Women-Owned CERTIFIED	Veteran-Owned	Minority-Owned	Small Business
Acorn Distributors, Inc.	W-O			
American Paper & Supply Company				S-B
Baumann Paper Company, Inc.		V-O		S-B
Belson Company				S-B
Carpenter Paper Company of Utah				S-B
Central Paper Company, Inc.(AL)				S-B
Central Paper Products Company, Inc. (NH)				S-B
Dees Paper Company, Inc.				S-B
EBP Supply Solutions	W-O			
Economical Janitorial & Paper Supplies, Inc.	W-O			S-B
Foley Distributing Corp.				S-B
Fort Smith Paper Company				S-B
Gem State Paper & Supply		V-O		S-B
Industrial Soap Company				S-B
Jacobs Wholesale Paper Company				S-B
Jersey Paper Plus		V-O		S-B
Mailender, Inc.		V-O		S-B
Mansfield Paper Company, Inc.				S-B
Maui Chemical			M-O	
National Everything Wholesale		V-O		S-B
Oakland Packaging & Supply				S-B
Paper & Chemical Supply Company				S-B
Paper Enterprises, Inc.		V-O		
Paper Products Company, Inc. - PA				S-B
Paper Products, Inc. dba Diversified Distributors, IN				S-B
Phillips Supply Co.	W-O			
Premium, Inc.	W-O		M-O	S-B
Quaker City Paper Company				S-B
Randik Paper Company				S-B
Regal Distributing Co., Inc.				S-B
S. Freedman & Sons, Inc.				S-B
Schilling Supply Company				S-B
Southwest Paper Company, Inc.				S-B

b. Consulting Services: Examples include inventory solutions, emergency preparedness programs, sustainability program, eCommerce and safety services.

WAXIE provides several consultative services, including but not limited to inventory solutions, emergency preparedness programs, sustainability programs and LEED Consulting, eCommerce solutions, and Safety services.

i. **Inventory Solutions/Vendor Managed Inventory** - WAXIE's Vendor Managed Inventory (VMI) program provides easy ordering for managed inventory. WAXIE VMI uses a smart device app to collect and transmit your inventory order. VMI is available for iOS, Android and Windows 8 tablet devices.

VMI uses QR Codes to quickly identify the closet where inventory is required. Par levels are established for each product in the closet for quick and easy ordering. Simply enter the quantity on-hand into the VMI app, and the app will calculate the quantity needed to replenish to the Par level. Users will have access to only the closets where they are responsible for the inventory. The order is then transmitted directly to WAXIE unless an approval is needed. If an approval is needed, the approver is notified of the order and the order will be held pending approval. Orders can also be sent to the customer's procurement system for processing prior to submitting the order to WAXIE. Additional features available include offline inventory collection for future order submission when the internet is not available, view all available closets and their order history, year-to-date (YTD) Inventory Graph, YTD Order Graph, the monthly number of inventories performed and the number of monthly orders submitted.

ii. **Emergency Preparedness** - WAXIE has a comprehensive internal and emergency preparedness plan. All of our inventory centers are linked via a redundant operating system with WAXIE's main computer system in San Diego and a mirrored back up system in Mesa, AZ. In the event of an interruption in San Diego, WAXIE's Mesa facility immediately begins operating all functions keeping operations running. In the event any one of WAXIE's Inventory Centers is affected the other inventory centers can provide service with little or no interruption.

WAXIE routinely holds additional stock in Inventory Centers in Tucson and Mesa that would be available to support the City of Tucson in the event of an emergency. Those items include, hand sanitizer, batteries, personal protective equipment (gloves, masks, face shields etc.)

iii. **LEED Consulting and Green Partner Support**

NETWORK® is a member of the U.S. Green Building Council and actively involved at the chapter level – as are many of the NETWORK® Distributors. We have a LEED® Accredited Professional on staff that monitors sustainability trends and is closely aligned with our supplier community to stay abreast of their individual sustainability initiatives. As a strong advocate for corporate and social responsibility, NETWORK® will help The City and National IPA achieve their sustainability goals as well. We offer a full line of environmentally-preferred products; and a proprietary program, NetGreen, designed to assess a customer's current situation and then align the processes, products, suppliers and monitoring tools necessary to achieve the customer's sustainability, sanitation and wellness goals.

WAXIE is proud to employ 14 LEED Accredited Professionals and 34 CIMS Certified Professionals on staff that are able to assist City of Tucson and any contract end user with the gathering of information to support their LEED project. WAXIE has participated in support of customer LEED projects for the past 11 years and looks forward to opportunities to work with contract customers to achieve their green building goals. WAXIE has two LEED Certified Silver Level buildings one in Mesa, AZ, and one in Salt Lake City, UT. WAXIE Green Partner Support is a suite of tools available to contract customers to support their efforts in converting to a sustainable cleaning and building services program. The tools include training programs and training tracking for employees spend tracking for green cleaning products, planning tools to study each aspect of green cleaning within a typical commercial built environment. Please visit http://info.waxie.com/green/waxie-gps to see all of the tools available. Also see WAXIE's Commitment to Sustainability in Section C-e.

iv. E-Commerce Solutions

WAXIE will offer the City of Tucson the ability to fully automate all aspects of the order process through WAXIE eCommerce solutions. Online ordering through WAXIE's Web at Work system allows customers access to real-time order status, usage information, shopping lists, product availability, and online SDS. EDI and CXML "punch out" integration, Electronic Invoicing and ACH Payment are also available. Combining these capabilities can provide the City of Tucson with a complete E-Commerce solution configured in a variety of ways to meet the City's needs and capabilities.

v. Safety Services –

WAXIE offers a variety of safety training and support for its customers. Bloodborne Pathogens, Hazardous Communication, Custodial Safety and Personal Protective Equipment, Infection Prevention and Control, and Global Harmonization are examples of safety training programs that WAXIE can offer. An example of an Infectious Control program WAXIE offered was a presentation given in both Mesa and Tucson by Dr. Charles Gerba of the University of Arizona, where he spoke about germs and how to maintain a healthy work environment.

c. Training & Education: The ability to provide on-site and/or online training and educational programs/seminars as well as providing technical product knowledge and support.

The following educational training would be available to the City of Tucson: WAXIE offers several training options to meet our City of Tucson contract customer's needs.

i. **Online Training**: WAXIE online training currently consists of training modules on restroom care, carpet care, and hard floor care procedures. It can be accessed 24-7. Special attention is given to safety procedures and personal protective equipment.

The courses are interactive and provide, voiceover, video, pictures, interactive exercises and text and are offered in both English and Spanish.

The modules are delivered to specific individuals through our Learning Management System, so that the user's progress within a course may be tracked; quiz scores recorded, and certificates of completion provided.

Courses may be taken many times, allowing for review and reinforcement. The online courses are offered by WAXIE at no charge to our valued customers.

Collateral Materials: To compliment the online courses, WAXIE sells Job Cards for on-the-job training, at a minimal fee. The Job Cards are easy to use, compact, waterproof paper, spiral bound, and they recap the cleaning procedures described in the online modules. WAXIE's Marketing Department is also capable of providing custom wall charts for your chemicals to ensure proper dilution and application of the products. If printed In-house, there is no fee.

ii. **Onsite Training**: WAXIE trained professionals offer onsite training as requested. Depending upon the subject matter WXIE Sales Consultants may conduct a training seminar at your location or at one of WAXIE's dedicated training rooms at their facilities.

WAXIE has Chemical Specialists who are also available to train end users on chemical applications and cleaning procedures as well as Equipment Specialists who are prepared to do in-services on equipment at your location. If the trainer is not bilingual for Spanish speakers, we can provide someone on staff to translate. All of these WAXIE training options are offered at no charge.

iii. **Customer Seminars**: WAXIE local branches offer periodic seminars at no fee to all of our City of Tucson/National IPA customers offering a myriad of subjects, health and safety, cost savings, innovation, sustainability, products and procedures, work-loading, etc. City of Tucson employees have attended many of these seminars over the years. See attached seminar schedule.

lv **Manufacturer Training**: WAXIE is aligned with a host of manufacturers who understand the need to train users and readily offer their manufacturer reps to assist our customers. Manufacturer training programs include product demonstrations, cleaning methodology, industry topics and sustainability topics.

d. Software Punch Out: The capability of your electronic ordering system to interface with an agency's inventory software system.

WAXIE can provide punch out integration to interface with agencies requiring a punch out catalog.

In addition, NETWORK® has the ability to interface with agencies requiring a punch out catalog. There could be additional charges from the resulting programming work. We would suggest a meeting between our IT teams to fully understand program requirements.

e. Green/Sustainability Program:
1. Policies: Efforts and policies pertaining to green and sustainability.

WAXIE Sustainability Policies:

Environmentally Preferable Purchasing Policy/Commitment to Sustainability

WAXIE is committed to being a leader to promote responsible business practices that support sustainable communities which are secure, economically prosperous, environmentally responsible and healthy places in which to live and work. As evidence of WAXIE's commitment to sustainability, WAXIE is proud to employ 14 LEED Accredited Professionals and 34 CIMS Certified Professionals on staff that are able to assist City of Tucson and any contract end user with the gathering of information to support their LEED project. WAXIE has participated in support of customer LEED projects for the past 11 years and looks forward to opportunities to work with contract customers to achieve their green building goals. WAXIE has two LEED Certified Silver Level buildings one in Mesa, AZ, and one in Salt Lake City, UT.

WAXIE shares the goal of establishing partnerships to advance education, communication, business best practices, policies, research, technologies and programs to support a more sustainable region for all generations.

WAXIE is committed to adopting more sustainable business practices for The City and National IPA and to partnering with its stakeholders to identify and implement the most effective facility maintenance solutions to protect and enhance the triple bottom line of human health, environmental stewardship, and economic prosperity.

WAXIE's goal for their Environmentally Preferable Purchasing Policy is to ensure that products and services purchased or contracted for by the company will conform with the goals of Commitment to Sustainability, Corporate Mission and Vision Statements. WAXIE will strive, where possible, to purchase environmentally preferable products and services that will help the agencies meet their needs of the present without compromising their needs of the future.

Where possible, purchasing decisions shall favor:

- Products that reduce waste
- Reusable products
- Products that are recyclable or compostable
- Products that contain the highest possible percentage of postconsumer recycled content
- Products that reduce the use of chemicals that are hazardous to the environment and employee and public health
- Products that reduce air and water pollution
- Products that reduce greenhouse gas emissions or are made with renewable energy
- Products that serve several functions and reduce the overall number of products purchased
- Suppliers who strive to improve their environmental performance and provide environmentally preferable products, and who can document the supply-chain impacts of their efforts

Environmentally preferable products and services which are determined to be comparable to their "traditional" counterparts in quality and price shall receive purchasing preference. In situations where a more environmentally preferable product or service is unavailable or impractical, secondary considerations shall include the environmental management practices of suppliers and producers, as well as the relative proximity of the manufacturing facility to WAXIE Inventory Centers. As an example, WAXIE consulted with Sky Harbor Airport in purchasing their paper products from a paper manufacturing facility in Flagstaff, AZ, therefore decreasing their carbon footprint as well as receiving accolades for supporting business in Arizona.

The purchase of environmentally preferable products is part of WAXIE's long-term commitment to sustainability. By communicating this commitment to our vendor and customer partners, WAXIE hopes to support wider adoption of environmentally preferable products and practices.

WAXIE's Environmentally Preferable Purchasing Policy is rooted in the company's overall mission and vision statement.

2. Products: Impact on product offerings.

WAXIE has over 1100 products in our stock offering that are third party verified, meet EPA requirements for PCRC, contain recycled material content, or meet other strict environmental criteria like those for the Southern California Air Resources Board.

WAXIE has dozens of branded products that are Green Seal Certified, UL/ECOLOGO certified, SCS, BPA, FSC, and other environmental certifications. These widely recognized organizations provide customers the assurance that our Green products have been thoroughly tested and rated by trustworthy third parties.

WAXIE is the leader in the sanitary supply distribution industry and is heavily invested in an overall commitment to the environment while providing the largest number of Green Seal certified products available anywhere. WAXIE has the strongest and broadest environmentally friendly and third party certified green product offering available. WAXIE also brings the most knowledgeable and well trained consulting capacity of any facility supply company.

WAXIE has developed the "WAXIE-GREEN" line of products which include cleaning chemicals, sanitary paper, trash liners, and hand soaps. WAXIE provides a compelling combination of product innovation, performance, price and a more environmentally preferable profile. WAXIE Sanitary Supply distributes over 4,600 stocked products, and close to 20% of those products can be identified as either being third-party certified or having an environmentally preferable attribute. Many of these products contain post-consumer recycled content meeting EPA guidelines, contribute to water conservation (water-free urinals), or help to divert waste from landfills (recycling containers).

WAXIE continually evaluates its product mix and has proactively converted products to a more environmentally preferable alternative while simultaneously phasing out the more "traditional" incumbent products.

WAXIE's goal is to provide WAXIE customers with product options which can contribute to an effective green cleaning program and do not compromise on performance, health and safety, environmental impact or price. Historically WAXIE has achieved overall green spend on public sector GPO contracts in excess of 40% through focused sales efforts and incentives for customers to purchase green products.

WAXIE has achieved green spend in excess of 80% at several customers that have focused their environmental services departments toward a complete green strategy.

3. Distribution: Impact on distribution process.

NETWORK® is committed to a proactive approach in balancing today's economic realities with the responsibility of implementing sustainable business processes. We continually work to reduce our own ecological footprint as an organization, including the use of local fleets with dynamic routing for reduced carbon emissions, local sourcing, recycling and energy conservation programs, e-business transactions and the use of Energy Star appliances.

WAXIE utilizes a sophisticated transportation routing system, Roadshow, which minimizes the drive and idle time of their fleet of trucks. WAXIE also employs three CNG powered trucks in California and has been able to avoid the use of over 25,000 gallons of

gasoline or diesel during the 2014 year. WAXIE will be expanding the natural gas fleet as commercial filling stations become more available. The CNG trucks produce a tiny fraction of the pollution that gas and diesel engines produce. The CNG trucks offer fuel cost savings as well as being 100% zero emissions.

4. **Certifications:** The industry recognized certifications and standards obtained and those represented through its catalog of products.

WAXIE has dozens of branded products that are Green Seal Certified, UL/ECOLOGO certified, SCS, BPA, FSC, and other environmental certifications. These widely recognized organizations provide customers the assurance that WAXIE Green products have been thoroughly tested and rated by trustworthy third parties.

WAXIE has been able to drive sales of certified green products and those that meet Environmental Protection Agency requirements. Past performance shows WAXIE at 39.6% green on the City of Tucson contract.

	SalesPercentage
EPA-CPE MEETS EPA GUIDELINES FO	14.49%
EC ECOLOGO	13.49%
GS GREEN SEAL	5.45%
EPP OTHER ENVIRONMENTALLY P	3.80%
CRI GREEN LABEL OR CRI SEAL	0.85%
SCS SCIENTIFIC CERTIFICATIO	0.58%
EPA-DFE EPA DESIGN FOR THE ENVI	0.28%

The City of Tucson 2014 Green Spend shows a higher percentage of overall green spend at 44.69% of total sales.

Green Category	**% of Sales**
CA VOC	2.38%
CRI Carpet and Rug Institute	0.55%
ECOLOGO	9.31%
EPA-Post Consumer Recycled Content	14.10%
EPA-Designed for the Environment	0.03%
EPP	0.47%
Green Seal	16.36%
NAM	0.85%
SCS	0.65%
Non-Green	55.31%
Grand Total	**100.00%**

Please see NETWORK®'s Green and Sustainability brochures.

f. **Repair Services:** The ability to provide repair services of janitorial equipment through authorized manufacturer's facilities or other avenues.

NETWORK®'s Distributors will provide repair services through authorized manufacturer's facilities or through our locally assigned Distributors. Where applicable, we will utilize WAXIE Sanitary Supply's published applicable labor rates.

Janitorial Equipment Repair and Preventive Maintenance services will be offered to City of Tucson only at a 10% discount off of WAXIE Sanitary Supply's published applicable labor rates.

i. Repair Services WAXIE offers repair of customer equipment at all nine of WAXIE's major inventory centers including Tucson. Repair services include pickup and delivery of equipment during normal delivery operations free of charge.

Repair estimates will be provided to the customer within 2 business days of receipt of machine. Machines are repaired within three business days of the receipt of valid purchase authorization and availability of parts.

Customers may choose to authorize a limited dollar amount for a repair and will be advised if the repairs are going to exceed their authorized amount. All parts for repair are offered at a 10% discount from current list price. All labor for repairs are offered at a 10% discount from list price.

Provision of loaner equipment will be made on an as available basis for repairs when a significant down time is required. All deliveries of loaner equipment must be in conjunction with the customer's normal deliveries. A will call option for loaner equipment is available.

ii. **Onsite Mobile Repairs** - Customers may choose to have repairs done onsite by WAXIE mobile technicians. Onsite repairs will incur a portal to portal charge. All onsite labor and repair parts are discounted 10% from current list price. WAXIE Mobile Repair Service is available during normal business hours Monday to Friday 8am to 5pm local time. WAXIE mobile technicians can repair many common problems at the customer's facility or diagnose problems and if feasible bring equipment into WAXIE's facility for repair. Onsite Mobile Repair services are available to all City of Tucson/National IPA contract end users.

iii. **Preventative Maintenance** – WAXIE offers preventative maintenance programs for all cleaning equipment. The preventive maintenance programs can be customized to suit each facilities needs based on their equipment utilization.

g. **Customer Support Services:** The policies on replacements, returns, restocking charges, after hours service, after sales support, out of stock, order tracing, technical feedback, quality assurance for orders and drop shipments.

Return/Replacement/Restocking Policy: NETWORK® will pick-up any defective/erroneously shipped product and replace or issue full credit. NETWORK®'s return policy states stocked products may be returned within 90 days of delivery. Network has a 15% restocking fee for items returned to the NETWORK® distributor due to **customer error only**. If the restocking action is a result of distributor error, the restocking fee will be waived. All returned products must be in the original container, in resalable condition and usable prior to expiration date of the product. Non-standard or special products will be addressed on a case-by-case basis.

Hours of Operation/After hours service: NETWORK's hours of operation are 7:00am to 6:00pm CST, however, emergency and after hours contact information will be provided.

Backorders/Stock-Out Emergencies: NETWORK® currently provides a minimum fill rate percentage of 98.5%. The local NETWORK® distributor will meet with their assigned location(s) to discuss product to be stocked, monthly usage by location and order frequency thus enabling NETWORK® distributors to maintain appropriate levels of stocked products. If a stock-out does occur, the local NETWORK® Distributor will contact the location and offer a substitute of same price and equal quality or the location will be offered the opportunity to reorder. Substitutions will not be shipped without prior written acceptance by The City or National IPA. Open orders/backorders can be traced by contacting your NETWORK® distributor Customer Service.

Technical Feedback: NETWORK® agrees to provide technical support to City of Tucson and Participating Public Agencies dependent upon your requirements.

For City of Tucson:

i. **Replacements** - WAXIE will never replace or substitute an item without the customers express consent. In the event an item is unavailable WAXIE will replace it with an item of superior quality at the original items price.

ii. **Returns** - WAXIE accepts returns on all chemicals and products purchased from WAXIE that meet the following definitions of 'new':

- Item has been purchased within the last 365 days, with the exception of Bleach which must have been purchased within the last 90 days
- Item is in unopened packaging
- Packaging is not damaged and can be sold again as new
- Product is not discontinued by the manufacturer
- Custom or special order items will be subject to restocking fees and freight charges
- Chemicals must be in sellable condition and not expired

Iii. **Parts Return Policy:**

Parts returned no more than 30 days from date of purchase are subject to a minimum of 25% restocking fee based upon the sell price of the product. Restocking fees may be higher if the vendor charges WAXIE a different amount. Customer may be required to pay freight on a returned item if required by the vendor.

iii. **Restocking Charges**:

- Returns on commonly stocked items that are accepted as resalable will incur no restocking fee.
- Equipment Repair Parts minimum 25%
- Custom or special order items will be subject to restocking fees and freight charges.

iv. **After Hours Service**

WAXIE will accommodate requests for afterhours delivery based on each customer's situation on a case by case basis.

- Training and demonstration may be conducted off hours to meet the unique needs and demands of various City of Tucson/National IPA customers.
- In the unlikely event of an emergency, Jim O'Dell, WAXIE Tucson Sales Manager, can be reached 24 hours a day at (520) 204-4072.

v. **After Sales Support** – WAXIE is committed to supporting every customer after the sale. Every WAXIE customer has a dedicated customer service team comprised of a Customer Service Manager and Customer Service Representative that are available Monday to Friday 8am to 5pm. Outside support is available through WAXIE's Chemical and Machine Specialists to provide onsite training, education, and ongoing support, along with your Sanitary Maintenance Consultant.

vi. **Out of Stock** – Customers will be notified promptly of any ordered products that are out of stock. The customer can choose an alternate product to order, wait for the out of stock item to filled, or choose to cancel the line item from their order. WAXIE currently supports their customers with a 98% fill rate and therefore out of stock situations will be minimal.

vii. **Order Tracing** – WAXIE will deliver 98% of all orders next day. Tracing orders can be done through WAXIE's online ordering system or by contacting customer service directly.

viii. **Technical Feedback-** Customers can receive technical feedback on products and equipment by contacting their Sanitary Maintenance Consultant, the manufacturer's representative, WAXIE's Machine and Chemical Specialists, or Customer Service

ix. **Q and A for Orders** – WAXIE customer service representatives can answer questions on tracking, content, additions to and deletions from existing orders and many other questions. Outside representatives are also available during normal business hours as well as during off hours.

x. **Drop Shipments** – Shipments that meet the manufacturer's requirements for drop shipment can be sent directly from the manufacturer to the customer. Discounts for drop shipments can be negotiated with manufacturer and passed through to the customer.

h. Sourcing: Capability of sourcing products
1. from non-catalog suppliers and
2. from line card extensions of catalog suppliers.

NETWORK® Distributors are aligned with preferred key suppliers, however, if no equivalent alternate is available for a core item; the NETWORK® distributor will explore reasonable alternate sourcing options.

WAXIE's capability to source non-catalog supplies is met through local divisional buyers who source products from over 150 manufacturers to meet unique individual customer needs.

WAXIE has additional source of supply contracts that allow us to access over 5000 vendors supplying everything from food service disposable products to maintenance repair and operational supply products. These combined sources of supply allow WAXIE customers access to over 10,000 stocked janitorial supply products, over 100,000 equipment repair parts, and over 100,000 maintenance repair and operating supply products.

i. Other Services/Programs: Other value-add services not included in above categories, such as installation of chemical and paper product dispensing units.

NETWORK® has a strong customer centric focus that allows us to customize specific programs for our strategic customers. NETWORK® would work with National IPA in three specific areas initially to provide incremental unique value for National IPA participating agencies:

Environmental Effectiveness Audits – NETWORK® would provide a baseline assessment for participating National IPA locations to determine current sustainability and green awareness and where NETWORK® could help the agency make improvements. NETWORK® distributors would also help develop a carbon footprint analysis based on improved service models.

NETWORK® has a significant presence in a number of other product categories specifically Printing/Communications Paper, Industrial Packaging, Safety/Personal Protection and Food Service Disposables. NETWORK® distributors would offer these other core competent product categories to National IPA agencies as additional value added solutions thereby allowing the agency to centralize more spend and reduce deliveries and the resulting carbon footprint. NETWORK® distributor's expansive capabilities make us a complete supplier for National IPA agencies. Centralizing spend and supporting limited suppliers with more diverse capabilities like NETWORK® is the best value for National IPA agencies.

NETWORK® distributors have over 400 locations and 3400 owned and operated delivery vehicles. This large logistic and warehouse footprint will enable NETWORK® to develop customized logistic solutions for National IPA agencies that encompasses the janitorial category but could be expanded to non-related products utilized by the National IPA agencies. This logistic capability combined with NETWORK® focus on customer centric solutions means that we will look to collaborate with National IPA agencies to deliver unique programs.

NETWORK® provides National IPA with an quarterly business review and The City with an annual business review; outlining the impact we've made through joint efforts with our NETWORK® distributors, National IPA and their agencies, NETWORK® key preferred manufacturers and our Marketing team. Detailed support documentation of sales, sku rationalization efforts, marketing programs, training sessions, account penetration and other successes/challenges are presented and discussed. This is a testament to our on-going support, continuous improvement efforts and dedication to our National IPA program.

Benefits of doing business with WAXIE for the City of Tucson

- WAXIE Tucson has a local distribution center that provides local inventory, emergency/disaster relief inventory on hand for the City of Tucson. As well as a local Tucson showroom with product displays, local face to face product consulting and local customer service.
- WAXIE Tucson has its own delivery vehicles that allow for customized delivery requirements and same day delivery for emergency situations.
- Local monthly seminars and training that are regularly attended by City of Tucson employees.
- WAXIE Tucson based equipment service technician and service center.
- WAXIE Tucson based sales and operational team that can support the City of Tucson on a consistent basis.
- WAXIE Tucson based will call for all departments within the City of Tucson to utilize. In the last 90 days the City of Tucson has averaged 21 will calls per month (average of more than 1 per day) at our facility.

Other WAXIE Value Added Services

Local Installation and Dispenser Support – WAXIE employs a dedicated installer that City of Tucson contract end users can utilize for installation of chemical and paper dispensers. Installation support is also available through many of WAXIE's manufacturer partners. From 2010 through 2015 WAXIE was able to save The City of Tucson over $30,000.00 in the cost of their dispenser installations vs. traditional installation costs.

Waste Minimization

WAXIE is committed to adopting more sustainable business practices for The City of Tucson/National IPA and its agencies, and to partnering with its stakeholders to identity and implement the most effective facility maintenance solutions to protect and enhance the triple bottom line of human health, environmental stewardship and economic prosperity.

WAXIE is best positioned to assist City of Tucson with its zero by offering product packaging which is made from recycled materials and is itself recyclable, containers & systems with associated messaging which will assist the City with its landfill diversion efforts (through either recycling or composting), and access to metrics where available to help measure effectiveness of waste diversion efforts.

One example is the WAXIE Solution Station Dilution Control System – concentrated product which contributes to waste minimization through source reduction (generating less packaging waste in the first place), packaged in recycled content corrugated which is itself recyclable, and further packaged in plastic containers which are recyclable. Another example is the Big Belly Solar Intelligent Waste & Recycling Collection System – solar panels power compaction in place which removes 4 out of every 5 collection trips (streamlining operations resulting in reduced collection trips and associated greenhouse gas emissions), and collection metrics are visible in real-time via any web-enabled device (allowing online visibility to track its waste diversion efforts and recyclables and compostable collections).

WAXIE can assist City of Tucson with its reduced potable water consumption goals by offering water efficient accessories for restrooms and water conserving cleaning equipment and tools. One example includes flow control valves and auto faucets for sinks, flush valves for urinals and commodes and zero water urinals all of which reduce and/or regulate the amount of water used by restroom visitors. Another example is the Rubbermaid Hygen Mopping System which re-circulates and cleans the dirty water in the bucket, allowing custodial staff to mop with clean water without having to go back to the janitor sink to fill up the bucket with more water – in addition, cleaning results are improved because the system helps prevent dirty water from being spread from the mop bucket back on to the floor.

Green Packaging - WAXIE

There is an increasing interest in using less material and optimizing the use of recycled content in packaging as more and more organizations like the City of Tucson look for green cleaning supplies to use in a low environmental impact cleaning program. Items to consider include overall source reduction, recycled content in corrugated boxes, recycled plastic in product containers, and the ability to recycle all of these materials once they have been used.

Some specific examples of how WAXIE mitigates the impact of waste packaging for its clients include the following:

- WAXIE private labeled cleaning chemicals are packaged in corrugated boxes which are made from 100% post-consumer recycled content
- Plastic containers are 100% recyclable
- In accordance with SB 235, plastic containers containing WAXIE privately labeled chemicals have had their gram weight reduced 10% (from 120 grams to 108 grams).
- Chemical dilution control systems offered by WAXIE, which assist in converting from ready-to-use products to concentrated dilution control systems save on packaging, transportation and disposal costs.
- Coreless bath tissue has eliminated the cardboard core and paper wrapper from each roll of toilet tissue – the result is a 33%-55% reduction in packaging materials, depending on the product sku.
- Roll paper hand towels represent a significant source reduction opportunity when compared to folded hand towels – typically resulting in up to 35% reduction in paper product usage.

Quarterly Business Reviews

WAXIE will hold quarterly meetings with appropriate City of Tucson departments and purchasing to discuss KPIs and areas for improvement. WAXIE's proactive approach to contract compliance/measurement reduces much of the customer burden of contract management. WAXIE dashboards and scorecards follow metrics agreed upon by City of Tucson management to ensure financial success. These include sales for the period; order size; diversity sales; core vs. non-core spend; service level; fill rate and green spend. Reports can be automated and delivered on a scheduled basis and can be available online 24/7. Dashboards are a tool for measurement and can be customized for the City of Tucson. They can be reported by location, by region, department or globally and can be product specific, by product line or for the entire catalog. WAXIE online metrics dashboard allow the City of Tucson procurement team to download an excel file with every line item transacted on contract for the prior two years giving the City of Tucson a continuous audit capability for pricing integrity.

Customized Programs

WAXIE offers several customized programs to meet our customers current and future needs. These programs include Spend Management, Work Loading, and Deliver Clean Savings

Spend Management Program: This program contains multiple elements that will benefit the City of Tucson and its employees. Examples of Spend Management programs that WAXIE can support include but are not limited to the following: Scheduled Deliveries, Par Level Management, Rental and Leasing Programs, Product Mix and Optimization, and Order Consolidation.

Work Loading: WAXIE utilizes a work loading software program to drive cost savings by reducing labor and implementing best practices. Work loading allows the customer to maximize productivity while reducing labor, which is the highest cost of cleaning

Deliver Clean Savings: WAXIE's Deliver Clean Savings Program will provide the City of Tucson with both a planning and reporting tool on the savings available and savings realized with a properly managed supply chain. This program allows the City of Tucson to focus on reducing inventory receiving and carrying costs at each step in the supply chain. WAXIE has been able to show reductions in overall supply chain costs in excess of 12% for college campuses, Cities, Counties, acute care hospitals and K-12 systems.

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
NETWORK SERVICES COMPANY

EXHIBIT D

METHOD AND AMOUNT OF COMPENSATION

Method of payment and amound of compensation is provided in the City of Tuscon Contract No. 151148.

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed $150,000 annually.

DETAILED PROJECT COMPENSATION

Janitorial and sanitation supplies, equipment and related services City wide on an as needed basis.

File #: 15-143, **Version:** 1

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH CDS GLOBAL, INCORPORATED, FOR REMITTANCE PROCESSING SERVICES

Staff Contact: Vicki Rios, Interim Director, Finance and Technology

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to enter into an agreement with CDS Global, Incorporated, for remittance processing services for utility bill payments, and to authorize the Acting City Manager to approve an optional amendment to the agreement for remittance processing of sales tax payments, for an amount not to exceed $600,000 (approximately $120,000 annually) for both services. The initial term of the agreement will be for two years and, at the Acting City Manager's discretion, the agreement can be extended in one year increments for an additional three years.

Background

The city offers many options for customers to pay their utility bills including online, self-service over the phone, auto-debit (Sure-Pay), walk-in counter payments, Customer Service Representative (CSR) assisted phone payments and mail-in to the city's post office box. Currently, the city receives and processes approximately 16,000 water bill payments received by mail every month. The equipment staff uses includes a high volume scanner with custom software that captures the check images, account numbers and dollar amount of the payments. This software then creates files that electronically deposit the payments into the city's bank account. It also generates a file for upload into the city's utility billing system. The same scanner and software programs are used to process approximately 18,000 tax returns and payments every month from Glendale businesses. A team of five CSR's open the mail, process the payments, verify the system output and then balance and post the files to the bank.

Analysis

The scanning system staff uses is outdated and obsolete. Parts to repair it if it breaks are no longer available by the manufacturer and they are very difficult to obtain. Staff analyzed the cost of replacing the scanner with an updated version and determined it would be approximately $227,200 annually including maintenance. Staff also analyzed the staff time needed to open the mail, and scan process the utility payments on a daily basis and determined it is about six to eight man hours. In addition, it is anticipated that the Arizona Department of Revenue will begin taking sales tax payments next year. The analysis showed it would be more cost effective to outsource the water payments to a third party vendor. The city will avoid the capital outlay of acquiring a new scanner and will be able to shift the CSR resources to improving phone and customer counter services. In anticipation of potentially outsourcing water payments to a third party vendor, a vacant CSR position has not been filled which has resulted in annual savings of approximately $44,278 plus benefits to offset the cost of the remittance processing service.

The Materials Management Division solicited responses to Request for Proposals (RFP) 15-20 for utility bill remittance processing services. An evaluation committee consisting of representatives from the Finance and Technology Department reviewed five proposals. CDS Global was determined to have met all requirements of the RFP and offered the most responsible and responsive proposal. The annual cost for the utility bill payment processing services will be approximately $50,000 per year.

The operations center for CDS Global, Inc. is located in Prescott, Arizona. However, Glendale utility customers will still mail their payments to the same post office box address they currently use in Glendale. The post office will forward the mail automatically using overnight express service and deliver them to Prescott to be processed daily by CDS Global. CDS Global, Inc. processes payments for other valley cities and also other utility companies. Their custom software will capture the check images, account numbers and dollar amount of the payments and create the files that electronically deposit the payments into the city's bank account. Customers will still contact the city with any questions about their bills or payments. City staff will be able to locate payments, check images, and bank deposit information the same way they do today to assist customers over the phone and in-person as needed. Outsourcing these services will be cost effective and seamless to the customer.

The RFP and the resulting agreement also included the option for processing of sales tax returns and payments. If the ADOR is not able to begin accepting city returns and payments in January 2016, the city can enter into an amendment to the agreement for CDS Global, Inc. to begin processing the city's sales tax returns and payments. This may be necessary because the scanner is unreliable and may not be able to be repaired if it fails before the state begins processing sales tax. The annual cost for these services would be approximately $70,000. In that event, staff would perform an analysis of the cost of providing these services in-house versus using an outside vendor. If the analysis showed privatization was the least expensive option, staff would recommend the Acting City Manager exercise the option for CDS Global to process sales tax until ADOR is ready.

Previous Related Council Action

On October 14, 2015, the City and Impression Technology, Incorporated entered into Amendment No. 3 to the contract for the fifth and final year of the lease for a Kodak s1740 high-speed scanner for $23,700 for the period of September 10, 2014 through September 9, 2015; and to exercise the option to purchase the scanner for $1 at the end of the lease.

On April 4, 2014, the City and Impression Technology, Incorporated entered into Amendment No. Two, C-7133-2, for year four of the Software License Agreement, in accordance with the contract terms.

In April 2010, the city and Impression Technology, Incorporated entered into Change Order C-7133-1, Remittance Processing Software and Hardware.

On August 11, 2009, City Council Awarded proposal 09-15 and authorized the City Manager to enter into agreements with TCS America and Impression Technology, Incorporated.

Community Benefit/Public Involvement

The electronic processing of utility bill payments by a third party is cost effective and will be seamless to the customer. This allows for timely payment processing and updates to customer's accounts.

Budget and Financial Impacts

The cost of processing utility payments has been budgeted in FY2015-16. In the event, the ADOR delays taking over the processing of sales tax, staff will perform an analysis of the cost of providing these services in-house versus using CDS Global, Inc. If it is determined that the best solution is to move forward with outsourcing this service, the funding source for the sales tax processing will need to be determined at that time.

Cost	Fund-Department-Account
$50,000	2360-17020-518200, Customer Service Office
$70,000	1000-11340-518200, License/Collection

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

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MASTER SERVICES AGREEMENT

This Master Services Agreement ("Agreement") is made as of the 1st day of September, 2015 ("Effective Date"), by and between CDS Global, Inc. ("CDS Global"), an Iowa corporation, with its principal place of business at 1901 Bell Avenue, Des Moines, IA 50315-1099, and City of Glendale ("Client"), an Arizona municipality, with its principal place of business at 5850 West Glendale Avenue, Glendale, AZ 85301.

1. TERM.

1.1 The term ("Term") of the Agreement shall begin on the Effective Date and continue for a two-year (2) initial period ("Initial Term"). The City may, at its option and with the approval of CDS Global, extend the term of this Agreement an additional three (3) years, renewal on an annual basis. The Glendale City Manager is authorized to exercise the City's discretion whether to extend the Agreement. CDS Global will be notified in writing by the City of its intent to extend the Agreement period at least 90 calendar days prior to the expiration of the initial term or any renewal period. The term of any Exhibit hereto shall be set forth in the respective Exhibit. There are no automatic renewals of the Agreement or any Exhibit hereto.

1.2 CDS Global may terminate this Agreement at any time upon Client's failure to make any payments due and owing hereunder or under any related Exhibit in accordance with Section 4 of the Agreement within five (5) Business Days of written notice from CDS Global regarding such failure to pay. Either party may immediately terminate this Agreement upon written notice to the other party if no Exhibit is then in effect or scheduled to come into effect. Either party may immediately terminate this Agreement and/or an affected Exhibit upon written notice to the other party if (i) the other party is in default hereunder and fails to either cure such default or begin implementation of a plan that has been approved by the other party to cure such default within 30 days of written notice from the other party specifying the nature of such default and requiring its remedy; or (ii) the other party files for bankruptcy, is insolvent, or ceases to do business, however evidenced. Upon expiration or termination of this Agreement, the terms of the Agreement will continue in effect for any Exhibit that has not expired or been terminated by its own terms.

2. SERVICES.

2.1 The services to be provided by CDS Global to Client ("Services") are set forth in Exhibit A executed by the parties, attached and incorporated hereto. Each additional Exhibit shall be deemed an amendment to this Agreement, and may require approval by Client's City Council. The Exhibit attached hereto shall be deemed Exhibit A and each additional Exhibit will be identified by the next sequence alphabetical letter. "Daily" and "Business Days" shall mean each day of the week, excluding Saturdays, Sundays, and weekdays recognized as holidays by CDS Global.

2.2 CDS Global's delay or non-performance of its obligations under this Agreement shall be excused to the extent caused by Client's failure to perform its obligations under this Agreement. CDS Global will provide Client with reasonable notice of such non-performance or delay and shall specifically identify Client's alleged failure to perform and state with particularity what action is required by Client. CDS Global will use commercially reasonable efforts to continue to perform. Client shall continue to pay CDS Global for Services actually performed by CDS Global prior to and during any such period.

3. COMMUNICATION. Each party will designate one individual to whom all communication concerning this Agreement may be addressed. Either party may change its designated contact by providing written notice to the other party. Each party shall cooperate with the other party by, among other things, making available, as reasonably requested by the party, appropriate management personnel to make decisions and give information and approvals, so that the party may accomplish its obligations and responsibilities hereunder. The designated contact of either party will respond to any requests of decision, approval, or information made by the other party within a reasonable time from receipt of such request.

4. PRICING AND PAYMENT.

4.1 Client agrees to pay CDS Global for goods and Services provided under this Agreement in accordance with the pricing set forth in each Exhibit. Costs for any additional goods or services that are not expressly provided for in an Exhibit are not payable by Client, unless CDS Global obtained prior written approval from Client for additional goods or services. If CDS Global incurs costs for any additional goods or services that were to be provided or paid for by Client, CDS Global shall include such costs for reimbursement on the invoice next issued after the date on which such costs were incurred. Unless otherwise specified, all charges are exclusive of taxes. Client will pay all taxes (including, but not limited to, sales, use, excise, value added and gross receipts taxes) levied in connection with the Agreement, except taxes based upon CDS Global's net income or corporate franchise. Client shall be responsible for filing any and all applicable state and local sales and use tax returns and further agrees to fully indemnify and hold CDS Global harmless for its failure to file such returns.

4.2 During any term of the Exhibit, CDS Global may change the fees upon any change in charges incurred on behalf of Client by CDS Global from third parties, including, without limitation, charges that are beyond CDS Global's control **(e.g.,** fuel surcharges, postal increases, paper price increases). CDS Global will provide Client with as much notice as possible of changes in any such third-party charges. An annual price increase may be implemented with the written approval of Client on each anniversary of the Exhibit Effective Date after the Initial Term using a percentage equal to the percentage increase in the most recent Consumer Price Index, All Urban Consumers ("CPI-U"), U.S. City Average, All Items, 1982-84=100, published by the U.S. Department of Labor, Bureau of Labor Statistics, as compared with the CPI-U publicly available on the previous anniversary date of the Exhibit.

4.3 Payment for the Services provided hereunder is due within thirty (30) days from the date of invoice. In the event of a good faith dispute as to the calculation of the invoice, Client shall immediately give written notice to CDS Global stating the details of any such dispute and shall promptly pay any undisputed amount. The acceptance by CDS Global of such partial payment shall not constitute a waiver of payment in full by Client of the disputed amount. Any undisputed amounts not paid within 30 days of the date of invoice shall accrue interest at a rate of 1.5% per month or the maximum lawful rate, whichever is less.

5. CONFIDENTIALITY.

5.1 During the course of performance under this Agreement, Client may disclose to CDS Global, or other entities may disclose to CDS Global on Client's behalf, certain Client intellectual property, as well as confidential or proprietary information (collectively, the "**Client Confidential Information**"), including, but not limited to, Client's customer data, tapes, and mailing lists. CDS Global shall use commercially reasonable efforts to prevent the disclosure of the Client Confidential Information to any third party, except as otherwise specifically provided in this Agreement. CDS Global agrees not to use or make copies of the Client Confidential Information except as required for the performance of its obligations under the Agreement, and agrees to limit access to the Client Confidential Information to its own employees, agents, consultants and subcontractors strictly on a "need to know" basis; provided, that such agents, consultants and subcontractors have executed a written agreement with CDS Global with confidentiality provisions at least as restrictive as those contained herein. Upon expiration or termination of this Agreement or as requested by Client in writing, CDS Global shall promptly return to Client or destroy all of the Client Confidential Information then held by CDS Global and, upon request, certify any such destruction in writing.

5.2 During the course of performance under this Agreement, CDS Global may disclose to Client certain CDS Global intellectual property, as well as other CDS Global confidential or proprietary information (collectively, the "**CDS Global Confidential Information**"), including, without limitation, computer programs, including application and systems product, technical and operating systems and procedures, capabilities, specifications, solution design documents, layout, flowcharts, and presentations, as well as any other materials marked "confidential" or "proprietary." Client shall use commercially reasonable efforts to prevent the disclosure of the CDS Global Confidential Information, including, without limitation, derivative works, modifications or adaptations, to any third party, except as provided in this Agreement, including as allowed by Arizona's Public Records Law (A.R.S. 39-101 et seq. Client agrees

not to use or make copies of the CDS Global Confidential Information other than in performance of this Agreement, and agrees to limit access to the CDS Global Confidential Information to its own employees, agents and consultants strictly on a "need to know" basis; provided, however, that such non-employee agents and consultants have executed a written agreement with Client with confidentiality provisions at least as restrictive as those contained herein. Upon expiration or termination of this Agreement or as requested by CDS Global in writing, Client shall promptly return to CDS Global or destroy all of the CDS Global Confidential Information then held by Client and, upon request, certify any such destruction in writing.

5.3 **"Confidential Information"** shall refer collectively to Client Confidential Information and CDS Global Confidential Information. The receiving party acknowledges that the disclosure of Confidential Information may give rise to irreparable injury to the disclosing party or to a third party which may be inadequately compensable in damages. Accordingly, the disclosing party or third party may seek injunctive relief against the breach or threatened breach of any of the foregoing undertakings, in addition to any other legal remedies that may be available, and the receiving party hereby consents to the seeking of such injunctive relief.

5.4 Notwithstanding anything in this Agreement to the contrary, neither party's Confidential Information shall be deemed to include information that: (a) is or becomes a part of the public domain through no act or omission of the party receiving the information; (b) was in the lawful possession of the party receiving the information prior to the disclosure and had not been obtained either directly or indirectly from the party disclosing the information; (c) is lawfully disclosed by a third party without restriction on disclosure; or (d) is independently developed by the party receiving the information without use of, or reference to, proprietary information of the other party.

5.5 Notwithstanding anything in this Section 5 to the contrary, CDS Global acknowledges and agrees that disclosure of some or all of the items subject to this Agreement, including by not limited to **CDS Global Confidential Information** may be required by law, including but not limited to Arizona's Public Records Law, Arizona Revised Statutes § 39-101 et seq. In the event Client receives a request for disclosure of CDS Global Confidential Information, Client will provide CDS Global with prompt notice of that request, which will be deemed given when emailed or deposited by Client with the United States Postal Service for regular delivery to the address specified for notices in this Agreement. Within ten (10) days of Client's giving notice, CDS Global will inform the Client in writing of any objection to the disclosure of the requested information and the failure to object timely will be deemed to waive any objection and any remedy against the Client for disclosure. In the event CDS Global objects to disclosure within the time specified, CDS Global agrees to handle all aspects related to request, including properly communicating with the requestor and timely responding with information the disclosure of which CDS Global does not object thereto. Furthermore, CDS Global must defend, indemnify and hold harmless the Client from any claims, actions, lawsuits, or any other controversy or remedy, in whatever form, that arises from the failure to comply with such request for information under the laws pertaining to public records, including defending the Client in any legal action and payment of any penalties, settlements, judgments or any other remedy. This provision will survive the termination of this Agreement.

5.6 In the event that either party's Confidential Information is required to be disclosed pursuant to subpoena, court order, law (other than Arizona's Public Records Law, Arizona Revised Statutes § 39-101 et seq,) or other governmental authority, the party receiving the information shall, to the extent legally permissible: (a) first give written notice to the other party disclosing the information so that a protective order, if appropriate, may be sought; (b) use commercially reasonable efforts to cooperate with the disclosing party in seeking such a protective order; and (c) furnish only such portion of the Confidential Information as, in the written opinion of legal counsel, it is legally compelled to disclose.

6. WARRANTIES.

6.1 CDS Global warrants that it has the trained personnel to properly perform the Services consistent with standard industry practices, and that it will perform the Services in a professional and workmanlike manner.

6.2 Each party warrants to the other that it has full power and authority to enter into and perform the Agreement, that the execution and delivery of the Agreement have been duly authorized, and that the performance of its obligations under the Agreement does not violate any applicable law, statute or regulation and does not breach any other agreement or covenant to which it is a party or by which it is bound.

6.3 Each party warrants to the other that its Confidential Information has been legally obtained, and that the provision of its Confidential Information to the other does not violate any applicable laws or any agreement with third parties.

6.4 With respect to each party's performance under this Agreement, each party warrants to the other that it will comply with all applicable laws, rules and regulations relating to the operation of their respective businesses.

6.5 EXCEPT AS OTHERWISE STATED IN THIS AGREEMENT, THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, HEREUNDER, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

7. LIMITATION OF LIABILITY. EXCEPT FOR EACH PARTY'S OBLIGATIONS UNDER SECTION 8 OR FOR EITHER PARTY'S UNAUTHORIZED DISCLOSURE OF THE OTHER PARTY'S CONFIDENTIAL INFORMATION, (a) (i) CDS GLOBAL'S LIABILITY WITH RESPECT TO ANY SECURITY EVENT OR SECURITY BREACH (INCLUDING, WITHOUT LIMITATION, THE DISCLOSURE OF PERSONAL DATA) SHALL BE LIMITED TO AN AGGREGATE AMOUNT OF $75,000 THROUGHOUT THE TERM, AND (ii) FOR ALL OTHER BREACHES UNDER THIS AGREEMENT, CDS GLOBAL'S LIABILITY SHALL BE LIMITED TO EITHER, AT CLIENT'S OPTION, A RE-PERFORMANCE OF THE SERVICES IN QUESTION WITHOUT CHARGE OR A REFUND OF UP TO SIX MONTHS' CHARGES UNDER THE APPLICABLE EXHIBIT FOR THE PARTICULAR SERVICES TO WHICH THE BREACH RELATES and (b) NEITHER CDS GLOBAL NOR CLIENT SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY CHARACTER, INCLUDING, WITHOUT LIMITATION, LOST INCOME, LOST REVENUE, LOST PROFITS, AND DAMAGES FOR LOSS OF GOOD WILL, WHETHER BASED IN CONTRACT, TORT, OR ANY OTHER THEORY, REGARDLESS OF THE FORM IN WHICH ANY LEGAL ACTION OR EQUITABLE ACTION MAY BE BROUGHT, INCLUDING, WITHOUT LIMITATION, ANY ACTION IN TORT OR CONTRACT. Each party shall have a duty to mitigate damages for which the other party is responsible.

8. INDEMNIFICATION.

8.1 Each party agrees to indemnify, defend and hold the other party, its directors, elected officials, officers, representatives, agents and employees harmless from and against any third party claim, action or liability (including damages, costs, expenses and reasonable attorneys' and claim processing fees) ("Claim"), that may arise against the indemnified party for (a) injuries or property damage caused by the indemnifying party; (b) the indemnifying party's failure to comply with all laws and regulations applicable to the provision of Services under this Agreement; (c) the indemnifying party's infringement or misappropriation of a third party's intellectual property (including, without limitation, patents, trademarks, copyrights or trade secrets); (c) any unauthorized disclosure of the other party's Confidential Information, and (d) the breach by any indemnifying party of any representation, warranty, or covenant contained in this Agreement. Client further agrees to indemnify CDS Global from and against any Claim that may arise from (i) the actions or omissions of CDS Global taken in compliance with the Client's instructions regarding CDS Global's performance of the Services, unless CDS Global reasonably should have known its actions were improper or could result in a claim (ii) CDS Global's processing and depositing of checks and other negotiable instruments containing restrictive endorsements, and (iii) forgery, insufficient funds or other similar actions. CDS Global's defense and indemnity obligations extend to the actions of its subcontractors, to the extent the subcontractors are utilized to perform the Services under the Agreement. The indemnifying party shall have the right to exercise control over any litigation within the scope of this indemnity; provided, however, that the indemnified party shall have the right to participate in any such litigation insofar as it

concerns claims against it. That right to participate includes the indemnified party's right to select and retain counsel to represent it at the indemnified party's own expense.

8.2 This indemnity and hold harmless provision applies even if a Claim is in part due to the indemnified party's negligence or breach of a responsibility under this Agreement, but in that event, the indemnifying party shall be liable only to the extent the Claim results from the negligence or breach of a responsibility of the indemnifying party.

8.3 Neither party is required to indemnify any Indemnified Parties for, from, or against any Claim resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

8.4 Neither party shall have any obligation to defend or indemnify the other party pursuant to this Section 8 if the indemnifying party is not notified promptly of the Claim and is materially prejudiced thereby. The indemnified party shall cooperate to the extent necessary in the defense of any Claim within the scope of these indemnities.

9. INSURANCE.

CDS Global shall procure and maintain until all obligations have been discharged the following minimum insurance coverage. The insurance requirements contained herein are minimum requirements and in no way limit the indemnity covenants contained in this Agreement. Client does not warrant that the minimum coverages are sufficient to protect CDS Global as they are free to purchase additional insurance as they deem necessary:

9.1 All-Risk Insurance. CDS Global agrees to maintain an All Risk Property insurance policy in the amount of not less than $1,000,000.00 covering full replacement cost of Client's tangible personal property, including mailing stock if any, kept under CDS Global's care, custody or control.

9.2 Crime Insurance Bond. CDS Global agrees to maintain a Crime Insurance Bond with policy coverage limits of not less than $5,000,000.00 per Occurrence (as defined below) and annual aggregate. For purposes of this Crime Insurance Bond paragraph, "Occurrence" shall mean all loss resulting from any act or any series of acts committed by the same employee or in which the same employee is concerned or implicated. It is understood that the Crime Insurance Bond described is first party coverage for CDS Global, and Client cannot place a direct claim on the policy. Client agrees to cooperate with CDS Global in providing proof of loss information for a claim under the Crime Insurance Bond.

9.3 Media Liability Insurance. CDS Global agrees to maintain a Media Liability insurance policy, which includes errors and omissions and network security, (or a successor policy covering similar perils) with limits of no less than $5,000,000.00 per claim and annual aggregate.

9.4 Commercial General Liability Insurance: CDS Global shall at all times carry and maintain a comprehensive general liability insurance policy with minimum limits of $5,000,000.00 per occurrence. Such insurance policy shall include coverage with respect to bodily injury. The limit may be provided through a combination of primary and umbrella/excess liability policies on a following form basis.

9.5 Automobile Liability Insurance: CDS Global agrees to maintain an Automobile Liability insurance policy, including owned, non-owned and hired-car coverage. The minimum limit of liability shall be $1,000,000.00 each accident, bodily injury and property damage.

9.6 Workers' Compensation Insurance: CDS Global agrees to maintain a Workers' Compensation insurance policy, including occupational disease and employer's liability insurance coverage as follows:

(a) Statutory limits and coverages as required by state or states of operation.

(b) Employers liability insurance coverage for bodily injury in the amount of $1,000,000.00 each accident; $1,000,000.00 disease (each employee); $1,000,000.00 disease (policy limit).

9.7 Umbrella Liability Insurance: CDS Global agrees to maintain Umbrella/excess liability insurance on a following form bases in the amount of $5,000,000.00 each occurrence and $5,000,000.00 annual aggregate.

9.8 Insurance is to be placed with insurers duly licensed or authorized to do business in the State of Arizona with an AM Best rating not less than A-, VII by AM Best.

9.9 Certificates of insurance will be provided to Client for the aforementioned insurance policies following execution of this Agreement. CDS Global will endeavor to notify Client 30 days prior to any material change in policy coverage.

9.10 The Commercial General Liability, Automobile Liability, and Umbrella Liability insurance policies shall contain the City of Glendale, its officers, officials, and employees (collectively "**City**") as additional insureds by blanket endorsement, and City shall be named as a loss payee on the All-Risk insurance policy.

9.11 CDS Global's General Liability insurance coverage shall be primary insurance with respect to City. Any insurance or self-insurance maintained by the City shall be excess of CDS Global's insurance and shall not contribute with it.

9.12 Should any of the required policies be cancelled prior to the expiration date thereof, notice will be delivered in accordance with the policy provisions.

9.13 CDS Global and any of its subcontractors shall furnish the Client with original certificates and amendatory endorsements providing the required insurance coverage. All certificates and endorsements are to be received by the Client before work commences. However, failure to obtain the required documents prior to work beginning shall not waive CDS Global's obligations to provide them. In the event of any claim, demand or litigation related to this contract, Client has the right to require complete, certified copies of all required insurance policies, including endorsements.

9.14 Waiver of Subrogation. CDS Global hereby grants to Client a waiver of any right to subrogation which any insurer of CDS Global may acquire against Client by virtue of the payment of any loss under such insurance. CDS Global agrees to make reasonable efforts to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the Client has received a waiver of subrogation endorsement from the insurer.

10. RESPONSIBILITY FOR SUBCONTRACTORS. All subcontracts shall comply with Federal and State laws and regulations which are applicable to services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract and as if the Subcontractor were the Contractor referred to herein. The Contractor is responsible for the contract performance whether or not Subcontractors are used

11. SECURITY.

If applicable, throughout the Term (including all renewals), CDS Global will employ the following security measures to protect against unauthorized access to customer information.

11.1 PCI DSS.

CDS Global agrees to: comply with the Payment Card Industry Data Security Standard (the "PCI DSS"), submit to data security audits and scans by qualified assessors and scan vendors as

required by the PCI DSS, promptly remediate any non-compliant components of its operations at no charge to Client, and, if and to the extent required by the PCI DSS, provide full cooperation and access to permit PCI representatives to conduct a security review of CDS Global's policies and procedures. In the event of a breach or intrusion of, or otherwise unauthorized access to, cardholder data stored at CDS Global for Client in connection with the Services provided by CDS Global for Client under this Agreement, CDS Global shall immediately notify Client in the manner set forth in Section 11.2 below and provide card issuers and the acquiring financial institution and their respective designees access to CDS Global's facilities and all pertinent records to conduct a review of CDS Global compliance with the PCI DSS, should it be requested. CDS Global will fully cooperate with any reviews of its facilities and records provided for in this Section 11.1 with respect to Services performed for Client under this Agreement, exclusive of CDS Global financial information, provided that: (a) reasonable written notice of a requested review is provided to CDS Global, (b) the review is performed during CDS Global's regular business hours, (c) persons performing the review are accompanied by a CDS Global employee, and (d) such access and requests for information will not compromise the confidentiality of CDS Global Information or the confidentiality of other clients' data or interfere with the operations of CDS Global.

11.2 Notification of Security Breach and Incident Response Plan.

(a) CDS Global will promptly notify Client in accordance with its Security Breach Incident Response Plan if it learns of or has reason to believe that there has been unauthorized access to, disclosure (whether intentional or accidental) or use of, or any security breach relating to or affecting, Client's customers' personal data defined as customers' specific order data, payment information, including cash payments, credit card numbers, debit card numbers, financial account numbers (e.g., checking account numbers), transaction history, and other similar restricted information relating to Client's customers ("Personal Data"), or that any person who has had access to the Personal Data has violated or intends to violate the terms of this Agreement. As part of its notice, CDS Global will provide Client with the name and direct contact information of an available senior CDS Global employee with appropriate data security expertise to address any questions Client may have concerning any compromise of the security of the Personal Data.

(b) In the event of a Security Event, CDS Global will, at its own expense, promptly notify Client, investigate within CDS Global, and respond to Client with regard to such Security Event investigation. For the purposes of this Agreement, a "Security Event" shall mean an event of which CDS Global learns has occurred, or has reason to believe has occurred, in which the following is accessed or received by an individual or entity that is not authorized to access or receive such information: (i) unencrypted cardholder data together with other Personal Data, or (ii) encrypted cardholder data for which the encryption key may have been compromised.

(c) If determined by CDS Global that a Security Event is an actual breach of security of Personal Data ("Security Breach"), CDS Global will, within 24 hours following its identification of the compromised data, provide Client with a list of the compromised Client account numbers of affected customers. CDS Global will then proceed in accordance with its "Security Breach Incident Response Plan" which will meet or exceed PCI DSS requirements. Such procedures will include CDS Global cooperating with Client in notifying customers or other affected individuals as required by law and seeking injunctive or other equitable relief against any such person or persons who have violated or attempted to violate the security of the Personal Data. Further, in the event of a Security Breach, CDS Global will provide access to CDS Global's facilities and all pertinent Client records for Client or its approved representative to conduct a review of CDS Global's compliance with the PCI DSS requirements, provided Client gives reasonable advance notice and conducts such review during CDS Global's regular business hours. CDS Global agrees to fully cooperate with any such reviews or audits of its facilities and records in the event of a Security Breach involving cardholder data of Client's customers, whether conducted by a PCI representative or a PCI-approved third party (or a representative or other approved entity of any of the individual card companies). Each party acknowledges and agrees that any costs, claims or liabilities arising from any Security Event or Security Breach (including, without limitation, the disclosure of Personal Data) shall be subject to the limitations of liability set forth in Section 7.

(d) In the event CDS Global discovers or is notified of a Security Breach or potential breach of security relating to Client's Personal Data, CDS Global shall not notify authorities or media regarding the breach unless (i) explicit, written permission has been provided by Client, or (ii) CDS Global is otherwise required by law to notify authorities, in which event CDS Global will make such commercially reasonable attempts to notify Client in advance of making any such required notification as are possible given the circumstances and time periods involved.

(e) Following a Security Breach within CDS Global and the determination of the cause of such Security Breach, CDS Global will, at its own expense, use commercially reasonable efforts to implement procedures within CDS Global to prevent a recurrence of such Security Breach.

11.3 Third Party Audit.

Upon request by Client, CDS Global will provide a copy of the annual Independent Service Auditor's Report, a comprehensive internal controls assessment report prepared by an independent third party auditor that is currently referred to as an SSAE No. 16 SOC 1 audit report or an applicable successor/replacement standards report, for a fee based on CDS Global's prevailing rate. Further, CDS Global will use commercially reasonable efforts to make available, upon Client's prior advance notice, any individuals for Client to consult with to get periodic updates with respect to any matters contained within the SSAE No. 16 SOC 1 audit report (or applicable successor/replacement standards report) or other internal control assessment reports including, but not limited to, any deficiencies identified in the aforementioned report, status of remediation efforts, and timelines.

11.4 Business Resumption Plan.

CDS Global shall establish and maintain a commercially reasonable Business Resumption Plan ("BRP") that includes business continuity and disaster recovery relating to the Services to be performed under this Agreement. Such BRP shall be for the purposes of (a) providing the Services within a reasonable period of time of any service interruption, and (b) providing for reasonably adequate backup protection for any of Client's data or confidential information. CDS Global shall review, and if necessary, update the applicable provisions of the BRP whenever there is a material change in the operating environment for such service (including without limitation, changes to hardware, software, communications network, and data center facilities and/or disaster recovery facilities), but in any event no less frequently than annually. A summary of CDS Global's most recent disaster recovery plans will be provided to Client upon its request. At Client's option and upon its reasonable notice to CDS Global, Client and/or its designated representative may review, at CDS Global's offices, copies of the full BRP, subject to Client's confidentiality obligations set forth in Section 5 of this Agreement and/or its representative's execution of CDS Global's Confidentiality and Non-Disclosure Agreement.

11.5 Client Audit.

Client or its designated representative may audit, from time to time, upon at least two weeks' notice to CDS Global and during regular business hours, Client's customer files and records and CDS Global books and records with respect to the Services and the associated fees charged hereunder, exclusive of CDS Global's financial information, provided such person(s) are accompanied by a CDS Global employee and such access and requests for information will not compromise the confidentiality of CDS Global Information under Section 5 or confidentiality of other CDS Global clients' data or unreasonably interfere with the operations of CDS Global. Any third party representative of Client shall be required to sign a Confidentiality and Non-Disclosure Agreement. CDS Global agrees to maintain policies, books and records adequate to permit all such audits, and CDS Global agrees to cooperate in a reasonable manner in assisting such audits. Client agrees to pay CDS Global for time expended on any audit activity as described above at the CDS Global prevailing hourly rate for such professional services for more than one audit during a calendar year. These fees will be invoiced at the end of the month in which the audit-related services are provided by CDS Global.

12. FORCE MAJEURE. Neither party shall be liable for any losses arising out of the delay or interruption of its performance of obligations under the Agreement due to any act of God, act of governmental authority, act of terrorism, war (whether or not declared), delays of carriers or suppliers, riot, flood, fires, civil commotion, insurrection, strikes, lockouts, embargoes, severe weather conditions, failures of public utilities or any other cause beyond the reasonable control of the party delayed ("Event of Force Majeure"). If said conditions and said delay, prevention, or failure continue for a period of five working days, then the Client may obtain the affected Services from other persons until such time as there is no longer an Event of Force Majeure, at which time CDS Global shall resume all of its duties hereunder; provided, however, that if said conditions and said delay, prevention, or failure shall continue for a period of 15 days, the Client may terminate this Agreement upon notice to CDS Global, provided that said conditions and said delay or prevention are continuing at the time such notice is given.

13. INDEPENDENT CONTRACTOR. CDS Global shall perform all Services hereunder as an independent contractor, and nothing contained herein shall be deemed to create any employment, association, partnership, joint venture, or relationship of principal and agent or master and servant between the parties hereto or any of Client's affiliates or subsidiaries, or to provide either party with the right, power or authority, whether express or implied, to create any such duty or obligation on behalf of the other party.

14. PUBLICITY. CDS Global may include Client on its client list in presentations or reports made to clients, potential clients and industry associations and representatives, provided no representation, express or implied, is or will be made as to Client's opinion of CDS Global's Services and/or products No other use of Client's name, logo or other identifying information is authorized unless approved in writing by Client prior to use by CDS Global.

15. NOTICES. Except for communications made in the normal course of the Services, any notice or other communication required hereunder shall be made in writing and sent by registered or certified United States mail, return receipt requested or by a nationwide courier delivery service to the designated recipient provided below. A party may change the name or address of the designated recipient by giving written notice to the other party. Any notice or communication shall be deemed given within three days of deposit by either party with the United States Postal Service, or one day after deposit to a nationwide courier delivery service. CDS Global will provide Client, without request, copies of any petition or application related to any filing by the CDS Global of bankruptcy, receivership or trusteeship and any notices received from regulatory agencies pertaining to its operations.

15.1 If to CDS Global, at the address first set forth above, to the attention of the CEO, with copy to Contract Management Department with attention to Director of Contract Management; and

15.2 If to Client, at the address first set forth above, to the attention of the Revenue Administrator, with a copy to the City Manager and City Attorney.

16. EFFECT OF TERMINATION.

Upon termination of this Agreement or an Exhibit for any reason, CDS Global will provide the Client-owned materials relating to such terminated Agreement and Exhibit(s) to Client on a mutually agreed upon schedule and cooperate in an out-conversion, with the understanding, however, that CDS Global shall not be required to incur costs in so doing (unless Client agrees to pay CDS Global therefor) or provide or disclose proprietary or confidential information of CDS Global. Termination of this Agreement or an Exhibit shall not relieve Client from its obligation to pay CDS Global for Services performed prior to the termination and, if applicable, completion of Client's out-conversion. The obligations of CDS Global hereunder are subject to the condition that there are no amounts due and payable by Client to CDS Global prior to the release of database files and property within CDS Global's possession, except amounts less than 30 days due.

17. GENERAL PROVISIONS.

17.1 Applicable Law. The Agreement shall be governed and construed in accordance with the laws of the State of Arizona, without regard to conflict of law principles.

17.2 Conflicting Provisions. In the event of conflicting provisions between this Agreement and any Exhibit, the terms of the Agreement shall control and resolve the conflict, unless specifically stated otherwise in the Exhibit.

17.3 Modification/Severance/Waiver. The Agreement and any Exhibit may only be amended in writing. If any one or more of the provisions of the Agreement or an Exhibit shall for any reason be held to be invalid or unenforceable, the same shall not affect any of the other portions thereof. No waiver by either party of any default by the other in the performance of or compliance with any provision, condition, or requirement herein shall be deemed to be a waiver of, or in any manner release such other party from compliance with, any provision, condition, or requirement in the future, nor shall any delay or omission of either party to exercise any right hereunder in any manner impair the exercise of any such right accruing to it thereafter.

17.4 Assignment. Neither party may assign its right or obligations hereunder without the prior written consent of the other party, which shall not be unreasonably withheld or delayed; provided, however, that no consent shall be required for assignment by either party to an affiliated corporation or other entity under common control with such party, provided that the assigning party shall remain fully liable for performance hereunder, unless the parties agree otherwise in writing.

17.5 Approvals/Further Assurances. Any approval or consent requested of either party shall not be unreasonably withheld, delayed, or conditioned, unless specifically stated to the contrary in this Agreement or any Exhibit, as applicable. Subsequent to the execution and delivery of the Agreement and, without any additional consideration, each party will execute and deliver any further legal instruments and perform any acts which are or may become necessary to effectuate the purposes of this Agreement. Approval by Client's City Council may be required.

17.6 Headings/Good Faith/Counterparts. The descriptive headings of the Sections of this Agreement and any Exhibit are for convenience only and do not constitute a part of this Agreement. With respect to all of their respective dealings under this Agreement, each party will act fairly and in good faith. This Agreement and any Exhibit may be executed in any number of counterparts, including electronic or facsimile copies, each of which may be executed by less than all of the parties hereto.

17.7 Use of Aggregated Data. Client agrees that CDS Global may aggregate data it receives from or on behalf of the Client with data gathered from other CDS Global clients to create non-client specific metrics and statistics (e.g., benchmarking, response analysis and modeling). In no event shall such aggregated data identify Client or any of Client's customers.

17.8 Survival of Terms. Any provision of this Agreement which contemplates performance or observance subsequent to any termination or expiration of this Agreement, including, without limitation, all provisions with respect to confidentiality, limitation on liabilities, and indemnification, shall survive any termination or expiration of this Agreement and continue in full force and effect.

17.9 Non-Discrimination. CDS Global must not discriminate against any employee or applicant for employment on the basis race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. CDS Global will require any Sub-contractor to be bound to the same requirements as stated within this section. CDS Global, and on behalf of any subcontractors, warrants compliance with this section.

17.10 Conflicts. This Agreement is subject to cancellation for conflicts of interest under the provisions of A.R.S. § 38-511.

17.11 Immigration Law Compliance.

(a) CDS Global, warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.

(b) Any breach of warranty under subsection (A) above is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.

(c) City of Glendale ("City") retains the legal right to inspect the papers of any CDS Global employee who performs work under this Agreement to ensure that CDS Global or any subcontractor is compliant with the warranty under subsection (A) above.

(d) City may conduct random inspections of the CDS Global facility performing services under this Agreement, and upon request of the City, CDS Global shall provide copies of papers and records demonstrating continued compliance with the warranty under subsection (A) above. CDS Global agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purposes of enforcement of this Section 17.11.

(e) CDS Global's warranty and obligations under this Section 17.11 to the City are continuing throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this section is no longer a requirement.

(f) The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

17.12 Entire Agreement. The Agreement, together with the Exhibit(s) attached constitute the entire agreement between the parties with respect to the subject matter hereof and supersedes any and all written or oral prior agreements and understandings between the parties. Inconsistencies between the elements of this agreement shall be resolved in the following order of preference:

a. Master Services Agreement
b. Exhibit A

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date set forth above.

(Signatures on Following Page)

CDS Global, Inc.

By: Nancy Gressmann

Printed: Nancy Gressmann

Title: Senior Vice President

CITY OF GLENDALE,
an Arizona municipal corporation

Richard A. Bowers
Acting City Manager

ATTEST:

Pamela Hanna, (SEAL)
City Clerk

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney

EXHIBIT A
TO
MASTER SERVICES AGREEMENT
BETWEEN
CDS GLOBAL, INC.
AND
CITY OF GLENDALE

Part I
Exhibit A Additional Terms and Conditions

1. General Provisions.

This Exhibit A is entered into effective as of the Effective Date of the Master Services Agreement to which this is an Exhibit (the "Exhibit A Effective Date") and is subject to the terms and conditions of that certain Master Services Agreement by and between CDS Global, Inc. and the City of Glendale with an effective date of September 1, 2015 referred to as the "Agreement"). Initially capitalized terms not defined in this Exhibit A shall have the meanings given those terms on the Agreement.

2. Term.

The Term of this Exhibit A shall begin on the Exhibit A Effective Date set forth in Section 1 above. The initial term of this Exhibit A shall continue for a period of two years from the Exhibit A Effective Date until August 31, 2017 (the "Initial Term"). Following the Initial Term, this Exhibit may be extended for one-year periods (each a "Renewal Term") by written amendment signed by both parties no less than 30 days prior to the end of the Initial Term or subsequent Renewal Term. In addition, effective October 1, 2015 Client may terminate this Exhibit A for any reason at any time by providing 90 days' written notice to CDS Global prior to October 1, 2015 or any date after October 1, 2015 during the Initial Term or any subsequent Renewal Term. The early termination fee set forth in Section 3 of Part 1 below shall apply in the event of early termination during the Initial Term. When used in this Exhibit A, "Term" shall mean the Initial Term plus any Renewal Terms and "year" shall mean a consecutive twelve (12) month period. In the event Exhibit A is terminated, the Master Services Agreement shall terminate on the same date.

3. Early Termination Fee.

In the event Client terminates this Exhibit A during the Initial Term by providing 90 days' written notice to CDS Global as set forth in Section 2 above, an early termination fee shall apply. For each month remaining in the Initial Term after the effective date of termination, Client shall owe to CDS Global $125.00. The month in which the Services are terminated shall be included in the calculation of the early termination fee. The early termination fee shall be invoiced in the month following the early termination of this Exhibit A.

Part II
CDS Global Services and Fees and Charges

1. CDS Global Services.

(a) The parties mutually agree that CDS Global will provide remittance processing services (the "Services") set forth in this Part II, Section 1 of Exhibit A to the Agreement on an exclusive basis, except where otherwise indicated, for Client's incoming utility payments. Client shall pay to CDS Global the fees and charges set forth in Part II, Section 2 for the Services:

(b) CDS Global agrees to perform the Services in a commercially reasonable manner. The terms "Business Days" and "Daily" shall mean each day of the week, excluding Saturdays, Sundays and

weekdays recognized as holidays by CDS Global as listed in Attachment I hereto for the calendar year 2015, and for each subsequent year during the Term of this Agreement CDS Global will provide a holiday list on or before December 1 of the preceding year (e.g., the 2016 holiday schedule will be provided to Client on or before December 1, 2015).

1.1 CDS Global Services.

CDS will perform the following Services:

(a) Receive and extract payment mail addressed to a post office box opened and maintained by Client proximate to the location of the CDS operating facility performing the Services.
(b) Image and data capture payment coupons and checks to create data output file.
(c) Balance, endorse, encode and deposit payments in a single bank account opened and maintained by Client. Furnish copy of deposit tickets to Client.
(d) Transmit check images (front and back) and MICR data (banking account information) to Client's financial institution
(e) Check only's with account numbers will be imaged and processed.
(f) Check only's without account numbers will be out-sorted and returned to Client in a manner mutually agreed upon between the parties.
(g) Identify non-processables (including, but not limited to, changes of address), outsort, and forward to Client in a manner mutually agreed upon between the parties.*
(h) Transmit customer payment data output file, on a daily basis, to Client's office or a location designated by Client in writing.
(i) Direct all customer service inquiries to Client.*

**Payment coupons with customer service notes, such as change of address information, will be imaged to capture account data (and an enclosed payment will be deposited), after which the written-on coupon, along with any other customer service items (e.g., letters), will be forwarded to Client on a mutually agreed upon schedule.*

1.2 Client's Responsibilities.

(a) Client agrees to work with CDS Global to make all incoming envelopes (which shall be windowed) and payment coupons (which shall contain OCR-A font scanlines) compliant with CDS Global equipment and processing guidelines for computer processing (including extraction and scanning and/or imaging).

(b) Client agrees to open and maintain a local post office box at the location(s) of the CDS facility performing the Services for incoming payment mail and a bank account for deposit of the payments.

(c) Client shall provide to CDS a monthly volume projection (forecast) for payments to be processed by CDS, each such projection to be received by CDS at least thirty (30) days prior to the production month.

1.3 CDS Global Performance.

Provided that Client furnishes the monthly payment volume projections on time in accordance with Section 1.2(c) above, CDS Global agrees to process payment transactions, as measured over a calendar month as a weighted average, as follows:*

(a) CDS Global will process 98.5% of clean scannable items with single remittance and single check that are received at the CDS Global processing facility by 7:00 a.m. local time of the CDS Global processing facility the same day as receipt.

(b) Process a minimum of 95% of all remaining payments by the end of the next Business Day (second Business Day).

(c) Process any remaining payments by the end of the third Business Day.

(d) Transmission feeds of the data output file(s) will be sent by CDS Global once each Business Day to Client's office by 5:00 p.m. local time of the CDS Global processing center.

(e) All payments processed (based on paragraphs (a), (b), and (c) above) will be submitted for funds deposit each Business Day by the close-of-processing time of Client's banking institution.

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* (i) If in any month Client's actual volumes for payments to be processed by CDS exceed by 15% or more the projected monthly volumes to be provided by Client pursuant to Section 1.2(c) above, then the performance goals set forth in (a), (b) and (c) above shall not apply for that month.

(ii) If the actual volume is more than 15% under the projected volume, an adjustment charge of $0.02 per transaction will be assessed for the total number of transactions processed during that month.

(iii) In measuring performance, CDS will exclude occurrences resulting from events beyond its control (e.g., late or incorrect Client instructions, Events of Force Majeure, incompatibility of forms, etc.).

1.4 **Source Materials.**

Response documents will be retained by CDS Global for 14 Business Days for imaged documents. The parties agree that following this retention period, CDS will dispose of the documents in a secure manner.

1.5 **Electronic Check Presentment.**

(a) Original paper checks will be provided to Client's bank only if electronic check presentment Services as described in paragraph (b) below are not available.

(b) If Client requests CDS Global to deposit qualified check transactions in Client's bank account via electronic presentment, then such request shall be deemed Client's permission for CDS Global to transmit to and receive electronic files from its financial institution on its behalf, and the following shall apply:

(i) CDS Global Electronic Check Presentment ("ECP") Services*:

(1) Provided that CDS Global and Client's financial institution mutually agree upon a delivery system for the transmission of images, CDS Global will transmit check images (front and back) and MICR data (banking account information) to Client's financial institution. Client and/or its financial institution shall determine whether such images will be processed as Automated Clearing House / Accounts Receivable Truncation (ACH/ARC) or Check 21 transactions (Image Exchange or IRD).

(2) CDS Global will use commercially reasonable methods to securely store source documents for a period of time designated in writing by Client after which time CDS Global will securely destroy the source documents.

**In some instances, CDS Global may need to process the original paper check instead of using ECP.*

(ii) Client's ECP Responsibilities:

(1) Client shall be responsible for all electronic presentment notices it is required to give to its consumers.

(2) Client shall provide to CDS Global written instructions with respect to handling any opt-out requirements.

Section II
CDS Fees and Charges.

Client agrees to pay CDS the following fees and charges for the Services set forth in Section I of this Exhibit A:

2.1 Start-up Fee $2,500.00
Includes programming and testing to automate transactions that can be accepted by Client's current system at time of conversion. The Start-up Fee will be payable upon the commencement of Services..

2.2 Transactional Charges

(i) Processing single check with payment coupon $0.15/each
Includes Mail Receive, Extraction, Sortation, Image Scanline Capture, and Deposit.

(ii) Processing multiple checks with one payment coupon..... $0.15/each
Includes Mail Receive, Extraction, Sortation, Image Scanline Capture, and Deposit.

(iii) Processing one check with multiple payment coupons..... $0.15/each
Includes Mail Receive, Extraction, Sortation, Image Scanline Capture, and Deposit.

(iv) Processing single check with account number but no payment coupon $0.20/each
Includes Mail Receive, Extraction, Sortation, Image Scanline Capture, and Deposit.

(v) Processing single check with no account number or payment coupon $0.50/each
Includes Mail Receive, Extraction, Sortation, Image Scanline Capture, and Deposit.

(vi) Processing cash items with one payment coupon $1.00/each
Includes Mail Receive, Extraction, Sortation, Image Scanline Capture, and Deposit. A voucher will be created for the currency and the currency will be processed through CDS Global's secure cash handling policy.

2.3 Additional Services' Fees and Charges

(i) Non-Processable Items $0.17/each
Any document determined to be non-processable will be returned to the Client physically or through an exception queue in the Web Image Archive.

(ii) Clerical..... $36.00/hour

Clerical rate includes hand work necessary to process Client's payments and direct mail for Services not set forth in Section 2.2 of this Agreement. Examples include additional sortations for manual or electronic processing, project work, etc.

(iii) Monthly Account Maintenance Fee.....$250.00/month
Includes an assigned account manager, standard reporting package, and general maintenance of the product.

2.4 Programming

Requests from Client for special programs or reports will be quoted individually in advance based on the rate of $165.00 per hour.

2.5 Web Image Archive.

If requested by Client, CDS Global will provide Web Image Archive services ("WIA").* WIA includes Client's ability to view document images via Internet connection with search capabilities for captured data. Each applicable document imaged by CDS Global (both sides) will be securely transmitted and stored on an online Web Image Archive platform. (E.g., if a check and a form are received and imaged, they will be counted as two documents.) Images will be made available for a specified number of months. The associated charge applies one time per document and allows Client unlimited access to view such document and to search for images for the specified number of days/months.

(a) Programming Fee.....Hourly Rate Set Forth in Section 2.4

(b) WIA Storage up to 15 months $0.015/document

* *(i) Client will be provided an administrative password for WIA access and will be solely responsible for administration of its users (using a CDS Global-provided Web interface).*

(ii) Source documents, checks, and related Images will be archived on a system maintained by a third party vendor for the selected number of months following date of receipt. Client hereby agrees that by requesting the optional WIA service from CDS Global it authorizes CDS Global to provide the images to the third party vendor, which has executed an agreement with CDS Global including confidentiality obligations. Images will be transmitted to the third party vendor via Secure FTP.

2.6 Electronic Check Presentment.

If Client requests electronic presentment Services as described in Section I, a charge of $0.01 per check item transmitted electronically will apply*.

**In the event of increased costs to CDS Global due to changes imposed by the participating financial institutions and/or the rules and regulations governing such processing, CDS Global will have the right to adjust the charge accordingly.*

2.7 Client Responsibilities.

(a) Bank Charges. Client shall establish and maintain a bank account and bear all bank charges for such account connected with the Services performed hereunder.

(b) Shipping and Handling Charges. Client shall be responsible for CDS Global handling charges and all costs incurred by CDS Global for the transporting of all material for Client hereunder, including containers, postage, packaging, insurance, and all other transportation charges.

(c) Taxes. Client shall be responsible for the payment of all taxes for, or on account of, any activity or action undertaken by CDS Global and for goods or Services provided by CDS Global in accordance herewith (other than taxes on the income or property of CDS Global), including, without limitation, sales or use taxes and taxes on Client's mailing stock, if any.

(d) Other. Client shall be responsible for all other non-CDS Global goods/Services, including but not limited to P.O. box rentals, BRE permits, accounting fees and bank reconciliations, other bank charges, endorsement dies, deposit tickets and other materials, and courier charges.

IN WITNESS WHEREOF, the parties hereto have caused this Exhibit A to be executed by their duly authorized representatives as of the Exhibit Effective Date written above.

CDS Global, Inc.

By: Nancy Gessmann

Printed: Nancy Gessmann

Title: Senior Vice President

CITY OF GLENDALE,
an Arizona municipal corporation

Richard A. Bowers
Acting City Manager

ATTEST:

Pamela Hanna, (SEAL)
City Clerk

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney

ATTACHMENT I TO EXHIBIT A

2015 CDS Global Holiday Schedule*

Thursday, January 1	New Year's Day
Monday, January 19	Martin Luther King, Jr. Day
Monday, May 25	Memorial Day
Friday, July 3	Day before Independence Day
Monday, September 7	Labor Day
Thursday, November 26	Thanksgiving
Friday, November 27	Day after Thanksgiving
Thursday, December 24	Christmas Eve
Friday, December 25	Christmas Day

**Some holiday dates may vary for CDS Global's Customer Service, Mailing Services and Operations departments.*

Subsequent CDS Global Holiday Schedules

On or before December 1 of each year during the Term of this Agreement, CDS Global shall provide to Client a listing of the next year's holiday dates (e.g., the 2016 CDS Global holiday dates will be provided to Client on or before December 1, 2015).

File #: 15-510, **Version:** 1

AUTHORIZATION TO ENTER INTO A CONSTRUCTION AGREEMENT WITH TRI COM CORPORATION TO COMPLETE STREETSCAPE IMPROVEMENT PROJECT FOR EAST CATLIN COURT NEIGHBORHOOD
Staff Contact: Erik Strunk, Director, Community Services

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to enter into a construction agreement with Tri Com Corporation in the amount not to exceed $115,131.50. This contract is for the installation of decorative historical street lighting, related underground electrical, repair of driveway ramps and aprons, and landscaping (trees only) located along State Avenue between 56th Avenue and 57th Avenue in the East Catlin Court Neighborhood.

Background

This is the second phase of a project which began in the fall of 2007 through the City's "Neighborhood Improvement Grant Program". Although this program no longer exists, at the time, the East Catlin Court Neighborhood Association applied for and received funding to complete a conceptual master plan design for streetscape improvements. The intent of the project is to improve the street façade by incorporating new landscaping and sidewalk improvements to complement the City's efforts to revitalize the Centerline area and historic preservation of the adjacent Catlin Court neighborhood.

In 2008, the neighborhood association was awarded a Community Development Block Grant (CDBG) to complete the first phase of the project. This neighborhood improvement was completed in 2010 and consisted of streetscape improvements made to both sides of Gardenia Avenue from 55th Avenue to 57th Avenue. In 2012, the neighborhood was awarded another CDBG grant to complete additional streetscape improvements as identified in its conceptual plan. As a result, the Community Development Advisory Committee (CDAC) recommended and the Council subsequently approved an allocation of $136,342.00 in FY 2012-13 CDBG funds to complete another phase of the conceptual plan.

After numerous public meetings with the neighborhood committee members, it was decided to focus on streetscape improvement on the north and south side of State Avenue. If approved, this construction contract will result in historical lighting, sidewalk and driveway apron improvements, in addition to landscaping.

Analysis

CDBG funds are federal funds provided to "entitlement cities" (any city over 50,000 in population) to meet community need in a wide variety of areas. Established program regulations help direct the use of funds and are designed to focus on individuals and geographic areas that are "low-to-moderate" income. The East Catlin

Court Neighborhood Association is located in an eligible CDBG area and successfully applied for funds.

In June 2015, the Engineering Division solicited bids for this project and after review, recommends it be awarded it to Tri Com Corporation, which submitted the lowest, most responsive bid in the amount of $115,131.50.

Previous Related Council Action

On April 24, 2012, Council approved the FY 2012-13 Annual Action Plan which included an allocation of $136,342.00 of CDBG funding to be award to Community Partnerships for construction of the East Catlin Court Streetscape Project.

Community Benefit/Public Involvement

The East Catlin Neighborhood Association originally initiated a grant request through the Neighborhood Grants Program as a way to improve their neighborhood. This effort has helped create a greater sense of community within the neighborhood and helped build stronger relationships amongst its residents. This project has the support of CDAC and other city departments.

Budget and Financial Impacts

Funds for this project are available under FY 2015-16 CDBG East Catlin Court improvements.

Cost	Fund-Department-Account
$115,131.50	**1320-31103-518200, CDBG East Catlin Court Improvements**

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

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Project 131401

CONSTRUCTION AGREEMENT

This Construction Agreement ("Agreement") is entered into and effective between the CITY OF GLENDALE, an Arizona municipal corporation ("City"), and Tri Com Corporation, an Arizona corporation ("Contractor") as of the _____ day of _____, 20__.

RECITALS

A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in the **Notice to Contractors** and the attached **Exhibit A** ("Project");

B. City desires to retain the services of Contractor to perform those specific duties and produce the specific work as set forth in the Project, the plans and specifications, the **Information for Bidders,** and the **Maricopa Association of Governments** ("MAG") **General and Supplemental Conditions and Provisions**;

C. City and Contractor desire to memorialize their agreement with this document.

AGREEMENT

In consideration of the Recitals, which are confirmed as true and correct and incorporated by this reference, the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, City and Contractor agree as follows:

1. Project.

1.1 Scope. Contractor will provide all services and material necessary to assure the Project is completed timely and efficiently consistent with Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other contractors, providers or consultants retained by City.

1.2 Documents. The following documents are, by this reference, entirely incorporated into this Agreement and attached Exhibits as though fully set forth herein:

(A) Notice to Contractors;
(B) Information for Bidders;
(C) MAG General Conditions, Supplemental General Conditions, Special and Technical Provisions;
(D) Proposal;
(E) Bid Bond;
(F) Payment Bond;
(G) Performance Bond;
(H) Certificate of Insurance;
(I) Appendix; and
(J) Plans and Addenda thereto.

Should a conflict exist between this Agreement (and its attachments), and any of the incorporated documents as listed above, the provisions of this Agreement shall govern.

1.3 Project Team.

(A) Project Manager. Contractor will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's opinion, to complete the project and handle all aspects of the Project such that the work produced by Contractor is consistent with applicable standards as detailed in this Agreement.

(B) Project Team.

(1) The Project manager and all other employees assigned to the project by Contractor will comprise the "Project Team."

(2) Project Manager will have responsibility for and will supervise all other employees assigned to the project by Contractor.

(C) Sub-contractors.

(1) Contractor may engage specific technical contractor (each a "Sub-contractor") to furnish certain service functions.

(2) Contractor will remain fully responsible for Sub-contractor's services.

(3) Sub-contractors must be approved by the City, unless the Sub-contractor was previously mentioned in the response to the solicitation.

(4) Contractor shall certify by letter that contracts with Sub-contractors have been executed incorporating requirements and standards as set forth in this Agreement.

2. **Schedule.** The Project will be undertaken in a manner that ensures it is completed in a timely and efficient manner. If not otherwise stated in **Exhibit A**, the Project shall be completed by no later than within sixty (60) consecutive calendar days from and including the date of receipt of the Notice to Proceed.

3. **Contractor's Work.**

3.1 Standard. Contractor must perform services in accordance with the standards of due diligence, care, and quality prevailing among contractors having substantial experience with the successful furnishing of services and materials for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Contractor warrants that:

(A) Contractor and Sub-contractors will hold all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of services ("Approvals"); and

(B) Neither Contractor nor any Sub-contractor has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").

(1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments or to examine Contractor's contracting ability.

(2) Contractor must notify City immediately if any Approvals or Debarment changes during the Agreement's duration and the failure of the Contractor to notify City as required will constitute a material default of this Agreement.

3.3 Compliance. Services and materials will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, or other standards and criteria designated by City.

3.4 Coordination; Interaction.

(A) If the City determines that the Project requires the coordination of professional services or other providers, Contractor will work in close consultation with City to proactively interact with any other contractors retained by City on the Project ("Coordinating Entities").

(B) Subject to any limitations expressly stated in the budget, Contractor will meet to review the Project, schedules, budget, and in-progress work with Coordinating Entities and the City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.

(C) If the Project does not involve Coordinating Entities, Contractor will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper execution of the Project.

3.5 Hazardous Substances. Contractor is responsible for the appropriate handling, disposal of, and if necessary, any remediation and all losses and damages to the City, associated with the use or release of hazardous substances by Contractor in connection with completion of the Project.

3.6 **Warranties.** At any time within two years after completion of the Project, Contractor must, at Contractor's sole expense and within 20 days of written notice from the City, uncover, correct and remedy all defects in Contractor's work. City will accept a manufacturer's warranty on approved equipment as satisfaction of the Contractor's warranty under this subsection.

3.7. **Bonds.** Upon execution of this Agreement, and if applicable, Contractor must furnish Payment and Performance bonds as required under A.R.S. § 34-608.

4. Compensation for the Project.

4.1 **Compensation.** Contractor's compensation for the Project, including those furnished by its Sub-contractors will not exceed $115,131.50, as specifically detailed in the Contractor's bid and set forth in **Exhibit B** ("Compensation").

4.2 **Change in Scope of Project.** The Compensation may be equitably adjusted if the originally contemplated scope of services as outlined in the Project is significantly modified by the City.

(A) Adjustments to the Scope or Compensation require a written amendment to this Agreement and may require City Council approval.

(B) Additional services which are outside the scope of the Project and not contained in this Agreement may not be performed by the Contractor without prior written authorization from the City.

5. Billings and Payment.

5.1 Applications.

(A) The Contractor will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.

(B) The period covered by each Payment Application will be one calendar month ending on the last day of the month.

5.2 Payment.

(A) After a full and complete Payment Application is received, City will process and remit payment within 30 days.

(B) Payment may be subject to or conditioned upon City's receipt of:

(1) Completed work generated by Contractor and its Sub-contractors; and

(2) Unconditional waivers and releases on final payment from Sub-contractors as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

5.3 **Review and Withholding.** City's Project Manager will timely review and certify Payment Applications.

(A) If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.

(B) City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.

(C) Contractor will provide, by separate cover, and concurrent with the execution of this Agreement, all required financial information to the City, including City of Glendale Transaction Privilege License and Federal Taxpayer identification numbers.

(D) City will temporarily withhold Compensation amounts as required by A.R.S. 34-221(C).

6. Termination.

6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the effective termination date, which may not be less than 15 days following the date of delivery.

(A) Contractor will be equitably compensated any services and materials furnished prior to receipt of the termination notice and for reasonable costs incurred.

(B) Contractor will also be similarly compensated for any approved effort expended and approved costs incurred that are directly associated with Project closeout and delivery of the required items to the City.

6.2 For Cause. City may terminate this Agreement for cause if Contractor fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

(A) Contractor will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Contractor for Service and Repair furnished, City will pay the amount due to Contractor, less City's damages.

(B) If City's direct damages exceed amounts otherwise due to Contractor, Contractor must pay the difference to City immediately upon demand; however, Contractor will not be subject to consequential damages more than $1,000,000 or the amount of this Agreement, whichever is greater.

7. Insurance.

7.1 Requirements. Contractor must obtain and maintain the following insurance ("Required Insurance"):

(A) Contractor and Sub-contractors. Contractor, and each Sub-contractor performing work or providing materials related to this Agreement must procure and maintain the insurance coverages described below (collectively, "Contractor's Policies"), until each Parties' obligations under this Agreement are completed.

(B) General Liability.

(1) Contractor must at all times relevant hereto carry a commercial general liability policy with a combined single limit of at least $1,000,000 per occurrence and $2,000,000 annual aggregate.

(2) Sub-contactors must at all times relevant hereto carry a general commercial liability policy with a combined single limit of at least $1,000,000 per occurrence.

(3) This commercial general liability insurance must include independent contractors' liability, contractual liability, broad form property coverage, products and completed operations, XCU hazards if requested by the City, and a separation of insurance provision.

(4) These limits may be met through a combination of primary and excess liability coverage.

(C) Auto. A business auto policy providing a liability limit of at least $1,000,000 per accident for Contractor and 1,000,000 per accident for Sub-contractors and covering owned, non-owned and hired automobiles.

(D) Workers' Compensation and Employer's Liability. A workers' compensation and employer's liability policy providing at least the minimum benefits required by Arizona law.

(E) Equipment Insurance. Contractor must secure, pay for, and maintain all-risk insurance as necessary to protect the City against loss of owned, non-owned, rented or leased capital equipment and tools, equipment and scaffolding, staging, towers and forms owned or rented by Contractor or its Sub-contractors.

(F) Notice of Changes. Contractor's Policies must provide for not less than 30 days' advance written notice to City Representative of:

(1) Cancellation or termination of Contractor or Sub-contractor's Policies;

(2) Reduction of the coverage limits of any of Contractor or and Sub-contractor's Policies; and

(3) Any other material modification of Contractor or Sub-contractor's Policies related to this Agreement.

(G) Certificates of Insurance.

(1) Within 10 business days after the execution of the Agreement, Contractor must deliver to City Representative certificates of insurance for each of Contractor and Sub-contractor's Policies, which will confirm the existence or issuance of Contractor and Sub-contractor's Policies in accordance with the provisions of this section, and copies of the endorsements of Contractor and Sub-contractor's Policies in accordance with the provisions of this section.

(2) City is and will be under no obligation either to ascertain or confirm the existence or issuance of Contractor and Sub-contractor's Policies, or to examine Contractor and Sub-contractor's Policies, or to inform Contractor or Sub-contractor in the event that any coverage does not comply with the requirements of this section.

(3) Contractor's failure to secure and maintain Contractor Policies and to assure Sub-contractor policies as required will constitute a material default under this Agreement.

(H) Other Contractors or Vendors.

(1) Other contractors or vendors that may be contracted by Contractor with in connection with the Project must procure and maintain insurance coverage as is appropriate to their particular agreement.

(2) This insurance coverage must comply with the requirements set forth above for Contractor's Policies (e.g., the requirements pertaining to endorsements to name the parties as additional insured parties and certificates of insurance).

(I) Policies. Except with respect to workers' compensation and employer's liability coverages, the City must be named and properly endorsed as additional insureds on all liability policies required by this section.

(1) The coverage extended to additional insureds must be primary and must not contribute with any insurance or self insurance policies or programs maintained by the additional insureds.

(2) All insurance policies obtained pursuant to this section must be with companies legally authorized to do business in the State of Arizona and acceptable to all parties.

7.2 Sub-contractors.

(A) Contractor must also cause its Sub-contractors to obtain and maintain the Required Insurance.

(B) City may consider waiving these insurance requirements for a specific Sub-contractor if City is satisfied the amounts required are not commercially available to the Sub-contractor and the insurance the Sub-contractor does have is appropriate for the Sub-contractor's work under this Agreement.

(C) Contractor and Sub-contractors must provide to the City proof of Required Insurance whenever requested.

7.3 Indemnification.

(A) To the fullest extent permitted by law, Contractor must defend, indemnify, and hold harmless City and its elected officials, officers, employees and agents (each, an "Indemnified Party," collectively, the

"Indemnified Parties"), for, from, and against any and all claims, demands, actions, damages, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, governmental action and all other losses and expenses, including attorneys' fees and litigation expenses (each, a "Demand or Expense"; collectively, "Demands or Expenses") asserted by a third-party (i.e. a person or entity other than City or Contractor) and that arises out of or results from the breach of this Agreement by the Contractor or the Contractor's negligent actions, errors or omissions (including any Sub-contractor or other person or firm employed by Contractor), whether sustained before or after completion of the Project.

(B) This indemnity and hold harmless policy applies even if a Demand or Expense is in part due to the Indemnified Party's negligence or breach of a responsibility under this Agreement, but in that event, Contractor shall be liable only to the extent the Demand or Expense results from the negligence or breach of a responsibility of Contractor or of any person or entity for whom Contractor is responsible.

(C) Contractor is not required to indemnify any Indemnified Parties for, from, or against any Demand or Expense resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

7.4 **Waiver of Subrogation.** Contractor waives, and will require any Subcontractor to waive, all rights of subrogation against the City to the extent of all losses or damages covered by any policy of insurance.

8. **Immigration Law Compliance.**

8.1 Contractor, and on behalf any subcontractor, warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.

8.2 Any breach of warranty under subsection 8.1 above is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.

8.3 City retains the legal right to inspect the papers of any Contractor or subcontractor employee who performs work under this Agreement to ensure that the Contractor or any subcontractor is compliant with the warranty under subsection 8.1 above.

8.4 City may conduct random inspections, and upon request of City, Contractor shall provide copies of papers and records of Contractor demonstrating continued compliance with the warranty under subsection 8.1 above. Contractor agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purposes of enforcement of this section 8.

8.5 Contractor agrees to incorporate into any subcontracts under this Agreement the same obligations imposed upon Contractor and expressly accrue those obligations directly to the benefit of the City. Contractor also agrees to require any subcontractor to incorporate into each of its own subcontracts under this Agreement the same obligations above and expressly accrue those obligations to the benefit of the City.

8.6 Contractor's warranty and obligations under this section to the City is continuing throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this section is no longer a requirement.

8.7 The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

9. **Conflict.** Contractor acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

10. **Non-Discrimination Policies.** Contractor must not discriminate against any employee or applicant for employment on the basis of race, religion, color sex or national origin. Contractor must develop, implement and maintain non-discrimination policies and post the policies in conspicuous places visible to employees and applicants for employment. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section.

11. Notices.

11.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:

(A) The Notice is in writing, and

(B) Delivered in person or by private express overnight delivery service (delivery charges prepaid), certified or registered mail (return receipt requested).

(C) Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:

(1) Received on a business day, or before 5:00 p.m., at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier on or before 5:00 p.m.; or

(2) As of the next business day after receipt, if received after 5:00 p.m.

(D) The burden of proof of the place and time of delivery is upon the Party giving the Notice.

(E) Digitalized signatures and copies of signatures will have the same effect as original signatures.

11.2 **Representatives.**

(A) Contractor. Contractor's representative ("Contractor's Representative") authorized to act on Contractor's behalf with respect to the Project, and his or her address for Notice delivery is:

Tri Com Corporation
Attn:
2129 East Cedar Street, Suite 6
Tempe, Arizona 85281

(B) City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
Attn: Mike Johnson
5850 West Glendale Avenue
Glendale, Arizona 85301

With required copies to:

City of Glendale
City Manager
5850 West Glendale Avenue
Glendale, Arizona 85301

City of Glendale
City Attorney
5850 West Glendale Avenue
Glendale, Arizona 85301

(C) Concurrent Notices.

(1) All notices to City's representative must be given concurrently to City Manager and City Attorney.

(2) A notice will not be considered to have been received by City's representative until the time that it has also been received by City Manager and City Attorney.

(3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Contractor identifying the designee(s) and their respective addresses for notices.

(D) **Changes.** Contractor or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

12. **Financing Assignment.** City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

13. **Entire Agreement; Survival; Counterparts; Signatures.**

13.1 **Integration.** This Agreement contains, except as stated below, the entire agreement between City and Contractor and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

(A) Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.

(B) Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.

(C) Any solicitation, addendums and responses submitted by the Contractor are incorporated fully into this Agreement as Exhibit A. Any inconsistency between Exhibit A and this Agreement will be resolved by the terms and conditions stated in this Agreement.

13.2 **Interpretation.**

(A) The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.

(B) The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.

(C) The Agreement will be interpreted in accordance with the laws of the State of Arizona.

13.3 **Survival.** Except as specifically provided otherwise in this Agreement each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.

13.4 **Amendment.** No amendment to this Agreement will be binding unless in writing and executed by the parties. Any amendment may be subject to City Council approval.

13.5 **Remedies.** All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.

13.6 **Severability.** If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be reformed to conform to applicable law.

14.7 **Counterparts.** This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

14. **Dispute Resolution.** Each claim, controversy and dispute ("Dispute") between Contractor and City will be resolved in accordance with Exhibit C. The final determination will be made by the City.

15. **Exhibits.** The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

Exhibit A	Project
Exhibit B	Compensation
Exhibit C	Dispute Resolution

Project 131401

The parties enter into this Agreement as of the date shown above.

City of Glendale,
an Arizona municipal corporation

_____
By: Richard A. Bowers
Its: Acting City Manager

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

Tri Com Corporation
an Arizona corporation

_____
By: Thomas Baseggio
Its: Director

WOMEN-OWNED/MINORITY BUSINESS [ ] YES [ ] NO
CITY OF GLENDALE TRANSACTION PRIVILEGE TAX NO. _____
FEDERAL TAXPAYER IDENTIFICATION NO. _____

Project 131401

EXHIBIT A
CONSTRUCTION AGREEMENT

PROJECT

Construct streetscaping which will include landscaping (trees only); decomposed granite; ADA compliance sidewalks and ramps and modifications to some right away areas (concrete removal), installation of historic street lighting and some driveway aprons.

EXHIBIT B
CONSTRUCTION AGREEMENT

COMPENSATION

METHOD AND AMOUNT OF COMPENSATION

By bid, including all services, materials and costs.

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed $115,131.50.

DETAILED PROJECT COMPENSATION

As shown in detail in the Bid Schedule

Base Bid	$ 65,381.50
Alternate #1	$ 30,750.00
Alternate #2	$ 19,000.00
Total Contract	**$115,131.50**

EXHIBIT C
CONSTRUCTION AGREEMENT

DISPUTE RESOLUTION

1. Disputes.

1.1 Commitment. The parties commit to resolving all disputes promptly, equitably, and in a good-faith, cost-effective manner.

1.2 Application. The provisions of this Exhibit will be used by the parties to resolve all controversies, claims, or disputes ("Dispute") arising out of or related to this Agreement-including Disputes regarding any alleged breaches of this Agreement.

1.3 Initiation. A party may initiate a Dispute by delivery of written notice of the Dispute, including the specifics of the Dispute, to the Representative of the other party as required in this Agreement.

1.4 Informal Resolution. When a Dispute notice is given, the parties will designate a member of their senior management who will be authorized to expeditiously resolve the Dispute.

(A) The parties will provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any Dispute in order to assist in resolving the Dispute as expeditiously and cost effectively as possible;

(B) The parties' senior managers will meet within 10 business days to discuss and attempt to resolve the Dispute promptly, equitably, and in a good faith manner, and

(C) The Senior Managers will agree to subsequent meetings if both parties agree that further meetings are necessary to reach a resolution of the Dispute.

2. Arbitration.

2.1 Rules. If the parties are unable to resolve the Dispute by negotiation within 30 days from the Dispute notice, and unless otherwise informal discussions are extended by the mutual agreement, the Dispute will be decided by binding arbitration in accordance with Construction Industry Rules of the AAA, as amended herein. Although the arbitration will be conducted in accordance with AAA Rules, it will not be administered by the AAA, but will be heard independently.

(A) The parties will exercise best efforts to select an arbitrator within 5 business days after agreement for arbitration. If the parties have not agreed upon an arbitrator within this period, the parties will submit the selection of the arbitrator to one of the principals of the mediation firm of Scott & Skelly, LLC, who will then select the arbitrator. The parties will equally share the fees and costs incurred in the selection of the arbitrator.

(B) The arbitrator selected must be an attorney with at least 15 years experience with commercial construction legal matters in Maricopa County, Arizona, be independent, impartial, and not have engaged in any business for or adverse to either Party for at least 10 years.

2.2 Discovery. The extent and the time set for discovery will be as determined by the arbitrator. Each Party must, however, within ten (10) days of selection of an arbitrator deliver to the other Party copies of all documents in the delivering party's possession that are relevant to the dispute.

2.3 Hearing. The arbitration hearing will be held within 90 days of the appointment of the arbitrator. The arbitration hearing, all proceedings, and all discovery will be conducted in Glendale, Arizona unless otherwise agreed by the parties or required as a result of witness location. Telephonic hearings and other reasonable arrangements may be used to minimize costs.

2.4 Award. At the arbitration hearing, each Party will submit its position to the arbitrator, evidence to support that position, and the exact award sought in this matter with specificity. The arbitrator must select the award sought

by one of the parties as the final judgment and may not independently alter or modify the awards sought by the parties, fashion any remedy, or make any equitable order. The arbitrator has no authority to consider or award punitive damages.

2.5 Final Decision. The Arbitrator's decision should be rendered within 15 days after the arbitration hearing is concluded. This decision will be final and binding on the Parties.

2.6 Costs. The prevailing party may enter the arbitration in any court having jurisdiction in order to convert it to a judgment. The non-prevailing party shall pay all of the prevailing party's arbitration costs and expenses, including reasonable attorney's fees and costs.

3. **Services to Continue Pending Dispute.** Unless otherwise agreed to in writing, Contractor must continue to perform and maintain progress of required services during any Dispute resolution or arbitration proceedings, and City will continue to make payment to Contractor in accordance with this Agreement.

4. **Exceptions.**

4.1 Third Party Claims. City and Contractor are not required to arbitrate any third-party claim, cross-claim, counter claim, or other claim or defense of a third-party who is not obligated by contract to arbitrate disputes with City and Contractor.

4.2 Liens. City or Contractor may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice, but only to the extent the lien or stop notice the Party seeks to enforce is enforceable under Arizona Law, including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.

4.3 Governmental Actions. This Exhibit does not apply to, and must not be construed to require arbitration of, any claims, actions or other process filed or issued by City of Glendale Building Safety Department or any other agency of City acting in its governmental permitting or other regulatory capacity.

File #: 15-546, **Version:** 1

POSITION RECLASSIFICATIONS
Staff Contact: Jim Brown, Director, Human Resources and Risk Management

Purpose and Recommended Action

This is a request for the City Council to authorize the Acting City Manager to reclassify existing positions within the organization that have experienced a change in duties and/or responsibilities.

Background

As the City seeks out ways to more innovatively provide city services, jobs must adapt to address those changes. Department Directors work closely with the Human Resources and Risk Management Department to conduct job studies and make these changes when necessary. At times this may require a change in job duties and/or responsibilities that places the job in a different job classification. When this occurs, a reclassification of the job is necessary. Reclassifications, while permitted under Human Resources Policy 301, do create a change to Schedule 9 of the Fiscal Year (FY) 2015-16 Budget. Human Resources Policy 301.II.A.4 states the following with regard to position reclassifications:

A position may be reclassified when the essential duties and responsibilities of the position change significantly through the addition or deletion of essential job functions. Positions may be reclassified to a higher or lower classification and pay range as a result of a job study. The recommendation made to the City Manager by the Human Resources & Risk Management Director and approved by the City Council is final. Classification decisions are not appealable or grievable.

a. When a filled position is reclassified to a class in a higher pay range, the employee occupying the position may receive a salary adjustment for the reclassification as determined by Human Resources. If the employee's current salary is less than the minimum of the new range the employee will be placed at the minimum of the new range.
b. If, at the time of the reclassification, an employee is receiving temporary assignment pay for performing additional duties that fall within the scope of the new classification, the employee's base salary will be adjusted accordingly but shall not exceed the maximum of the new grade and the temporary assignment pay shall cease.
c. If a filled position is reclassified or reevaluated and assigned a lower pay range, the employee's pay will not be reduced. However, if the employee's current salary is above the maximum of the new pay range, the employee will not be eligible for any additional increase in salary until the pay range maximum is once again higher than the actual salary.

As the city moves forward, it is prudent to reassess the current structure and opportunities for realignment to better prepare the city for the future.

The Community Services Department has had a vacant Human Services Administrator position since July 1, 2014. They have determined that it would be more prudent to reclassify the position to a Sr. Management Assistant, which would focus on assisting the Department Director and Assistant Director with high level policy analysis on issues such as homeless intervention and prevention strategies, senior and youth services, and the pursuit of human services grants outside of federal and state entitlement programs.

Community Services would also like to reclassify a vacant Recreation Programmer position to a Marketing and Communications Program Manager. The Department previously had a position that handled many of the marketing responsibilities for Community Services. There continues to be a need for a position dedicated to the coordination of press releases, social media, email lists and the department website, as well as the creation and preparation of the quarterly magazine, posters, signage, brochures and flyers. This will not impact the General Fund, as the position would be expensed from a self-sustaining fund.

The Water Services Department currently has a vacant Water Services System Technician II position. The department has determined that reclassifying and filling the position as a Water Services System Technician I would better meet the department's current needs. There are a sufficient number of Water Services System Technician II's in the Water Distribution division. Reclassifying this position to a Water Services System Technician I would enable the division to achieve optimal performance.

Analysis

The Human Resources and Risk Management Department work closely with Department Directors in conducting job studies to determine whether a job requires reclassification. It is important that job descriptions accurately reflect the duties being performed by employees and that the job classification reflects the level of duties and responsibilities required of the position. This helps ensure that the City provides a clear understanding to employees of what their duties are, helps to identify the appropriate level within the organization the position holds and helps supervisors with directing and assessing the performance of employees. It also assists with any confusion that might arise between the City and employees as to the duties and responsibilities required of a position.

Previous Related Council Action

On June 9, 2015, Council approved the FY 2015-16 Budget which includes a listing of all approved positions in Schedule 9 of the Budget Book.

Council approved position reclassifications at the June 23, 2015 Council meeting.

Community Benefit/Public Involvement

Ensuring that job descriptions appropriately reflect the duties being performed protect the city from potential litigation and help ensure that the citizens are receiving the appropriate level of services necessary.

Budget and Financial Impacts

Based on salary savings, there is no budget impact this fiscal year.

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

Positions Recommended for Reclassification
August 25, 2015

Position Number	Department	Fund #	Fund Name	Previous Title	New Title	Description of Request	Effective Date of Action	Estimated Base Cost for Remainder of FY
479	Community Services	1000	General	Human Srvcs Admin	Sr Mgmt Asst	Realign to better meet department needs.	9/5/2015	$0.00
2080	Community Services	1880	Recreation/ Marketing Self Sust	Rec Programmer	Marketing and Communications Program Manager	Realign to better meet department needs.	9/5/2015	$0.00
460	Water Services	2400	Water	Water Srvcs Sys Tech II	Water Services Tech I	Realign to better meet department needs.	9/5/2015	$0.00

File #: 15-555, **Version:** 1

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH CREDIT MANAGEMENT GROUP, LLC, DBA CHRISTMAS LIGHT DECORATORS, FOR INSTALLATION, MAINTENANCE AND REMOVAL OF DOWNTOWN HOLIDAY LIGHTS

Staff Contact: Joe Hengemuehler, Interim Director, Communications

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to enter into an agreement with Credit Management Group, LLC, doing business as Christmas Light Decorators, to install, maintain and remove the Downtown holiday lights, in an amount not to exceed $158,000.

Background

This coming holiday season will be the 22nd anniversary festival season for the City of Glendale and will feature 100% LED holiday lights that turn on the opening night of Glendale Glitters! As technology improves, the lighting designs, variety of colors and special effects of the lights have become even more spectacular. For the 2015 Glendale holiday lighting season, an RFP was posted for companies to bid on the design, installation, maintenance and removal of these iconic holiday lights. Four companies submitted proposals and through the evaluation process, the winning bid was submitted by Christmas Light Decorators. The Office of Special Events coordinates the lighting design, installation and removal of the 1.5 million holiday lights in the Downtown area.

Analysis

Based on the competitive quotations from the various companies bidding on the Holiday Lighting RFP, department staff recommends the Christmas Light Decorators proposal as the best vendor and best value pricing for the award.

The city's Materials Management staff and the Office of Special Events received RFP's from a total of four companies and Christmas Light Decorators received the highest ranking by the evaluation committee.

City Council last approved this RFP award for Holiday Lighting in 2009. The Communications Department is asking for approval of this agreement as this has been an annual expenditure since the inception of our Glendale Glitters festival 22 seasons ago and a cornerstone piece of our signature festivals. In addition, this new agreement ensures the upgrade of the Glendale Glitters holiday lighting to 100% LED lights for this annual holiday lighting need and only increases the agreement cost by less than 3% since our last RFP in 2009.

City Council's Key Priorities as approved for fiscal year 2015 - 2016 state that:

Signature Events are seen as defining elements for Glendale's regional identity. Failure to present expected celebrations that have long drawn crowds to downtown Glendale will have substantial impact on the community well-being, economics of shop owners and ability to attract commerce. This will require the City Council attention to the policies needed to encourage long planned Centerline activity to expand the capacity of downtown. It is also important to note that Glendale's award-winning signature festivals serve as a point of pride for the city and its citizens and as an economic engine for the Historic Downtown district and area merchants.

- Attendance estimates for these beloved holiday lighting themed signature festivals are estimated at over 260,000 per year. The most recent research provided by the International Festivals and Events Association on Glendale's signature festivals featuring holiday lights estimate 52% of attendees are from Glendale and the rest from around Arizona and other states. This expenditure is made from the general fund allocation approved by the city council to operate the city's signature festivals.

- These award-winning signature festivals serve as an economic engine for the Historic Downtown destination and all the merchants in the area. For over 20 years the city departments involved in supporting these festivals with personnel and/or services support have maintained this historical commitment of time and resources to these festivals.

- The budgetary implication of this option is already accounted for in the approved FY '16 budget and is less than a 3% increase from the last RFP holiday lights RFP from 2009. This annual expenditure generates citizen and tourist traffic in Historic Downtown Glendale and is an integral part of the Key Priorities outlined by city council for FY '16. This traffic serves to increase merchant revenue and is an important part of their annual revenue projections as downtown merchants. These funds come from the General Fund.

- This item is up for Council approval now as the expenditures for holiday lighting begin with installation in late summer each festival season and is one of the engines for generating attendance to the downtown during the festival season. The vendor performing the lighting installation covered by this agreement would not begin work until after the August 25th Council meeting. Installation work would start August 26th pending Council approval.

Previous Related Council Action

This budget approval request regularly comes up before Council for approval at the end of each RFP award cycle. This holiday lighting RFP last came before council in 2009. That was the 16th year of this 22 year old festival tradition.

Community Benefit/Public Involvement

Glendale is famous for its free admission family friendly festivals. They instill pride in our citizens and generate much-needed economic impact for the Historic Downtown, Catlin Court and surrounding areas. Most people would agree that Glendale's signature festivals contribute positively to the quality of life of residents, reflect positively on the city as well as generate substantial revenue for the area merchants and tax collections for the city. Although the holiday lights are a huge part of the festivals, it has been noted that during non-festival

nights, the downtown area is full of guests strolling and taking in the beauty of these holiday lights.

These lights are put up primarily for our Glendale merchants and citizens. The public participates in annual enjoyment of these lights as they come down to the festivals and even on non-festival nights in the hundreds of thousands.

Budget and Financial Impacts

The annual cost of the Holiday Lights RFP for 1.5 million lights decorating the 16 block Historic Downtown district will not exceed $158,000. These lights are an integral part of 5 of our Glendale signature festivals which have been identified as a Key Priority for council during FY '16. These lights are an integral part of generating the estimated 260,000 in attendance that the lighting events attract each year. Additional benefits associated with this recommended action are:

- Puts a higher value on our festival sponsorship packages because of the large numbers of attractive demographics and therefore generates more sponsorship revenue.
- Establishes a higher value for vending fees to be charged to vendors, creating substantial revenue for the festivals.
- Creates the attendance traffic and demand for beverages which generates the revenue our beverage sales earn.

Cost	Fund-Department-Account
$158,000	1000-14108-518200, Glitters Lights

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from? N/A

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C- 10113

AGREEMENT FOR

Holiday Lights Display

City of Glendale Solicitation No. 15-57

This Agreement for Holiday Lights Display ("Agreement") is effective and entered into between CITY OF GLENDALE, an Arizona municipal corporation ("City"), and Credit Management Group, LLC, an Arizona limited liability company doing business as Christmas Light Decorators, ("Contractor"), as of the 3 day of June, 2015.

RECITALS

A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in **Exhibit A**, pursuant to Solicitation No. 15-57 (the "Project");

B. City desires to retain the services of Contractor to perform those specific duties and produce the specific work as set forth in the Project attached hereto;

C. City and Contractor desire to memorialize their agreement with this document.

AGREEMENT

In consideration of the Recitals, which are confirmed as true and correct and incorporated by this reference, the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, City and Contractor agree as follows:

1. Key Personnel; Sub-contractors.

1.1 Services. Contractor will provide all services necessary to assure the Project is completed timely and efficiently consistent with Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other contractors or consultants, retained by City.

1.2 Project Team.

a. Project Manager.

(1) Contractor will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's option, complete the Project and handle all aspects of the Project such that the work produced by Contractor is consistent with applicable standards as detailed in this Agreement;

(2) The City must approve the designated Project Manager; and

(3) To assure the Project schedule is met, Project Manager may be required to devote no less than a specific amount of time as set out in Exhibit A.

b. Project Team.

(1) The Project Manager and all other employees assigned to the project by Contractor will comprise the "Project Team."

(2) Project Manager will have responsibility for and will supervise all other employees assigned to the Project by Contractor.

c. Discharge, Reassign, Replacement.

(1) Contractor acknowledges the Project Team is comprised of the same persons and roles for each as may have been identified in the response to the Project's solicitation.

(2) Contractor will not discharge, reassign or replace or diminish the responsibilities of any of the employees assigned to the Project who have been approved by City without City's prior written consent unless that person leaves the employment of Contractor, in which event the substitute must first be approved in writing by City.

(3) Contractor will change any of the members of the Project Team at the City's request if an employee's performance does not equal or exceed the level of competence that the City may reasonably expect of a person performing those duties or if the acts or omissions of that person are detrimental to the development of the Project.

d. Sub-contractors.

(1) Contractor may engage specific technical contractor (each a "Sub-contractor") to furnish certain service functions.

(2) Contractor will remain fully responsible for Sub-contractor's services.

(3) Sub-contractors must be approved by the City, unless the Sub-contractor was previously mentioned in the response to the solicitation.

(4) Contractor shall certify by letter that contracts with Sub-contractors have been executed incorporating requirements and standards as set forth in this Agreement.

2. **Schedule.** The services will be undertaken in a manner that ensures the Project is completed timely and efficiently in accordance with the Project.

3. **Contractor's Work.**

3.1 Standard. Contractor must perform services in accordance with the standards of due diligence, care, and quality prevailing among contractors having substantial experience with the successful furnishing of services for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Contractor warrants that:

a. Contractor and Sub-contractors will hold all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of services ("Approvals"); and

b. Neither Contractor nor any Sub-contractor has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").

(1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments or to examine Contractor's contracting ability.

(2) Contractor must notify City immediately if any Approvals or Debarment changes during the Agreement's duration and the failure of the Contractor to notify City as required will constitute a material default under the Agreement.

3.3 Compliance. Services will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, and other standards and criteria designated by City.

Contractor must not discriminate against any employee or applicant for employment on the basis race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

3.4 Coordination; Interaction.

a. For projects that the City believes requires the coordination of various professional services, Contractor will work in close consultation with City to proactively interact with any other professionals retained by City on the Project ("Coordinating Project Professionals").

b. Subject to any limitations expressly stated in the Project Budget, Contractor will meet to review the Project, Schedule, Project Budget, and in-progress work with Coordinating Project Professionals and City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.

c. For projects not involving Coordinating Project Professionals, Contractor will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper execution of the Project.

3.5 Work Product.

a. Ownership. Upon receipt of payment for services furnished, Contractor grants to City, and will cause its Sub-contractors to grant to the City, the exclusive ownership of and all copyrights, if any, to evaluations, reports, drawings, specifications, project manuals, surveys, estimates, reviews, minutes, all "architectural work" as defined in the United States Copyright Act, 17 U.S.C § 101, *et seq.*, and other intellectual work product as may be applicable ("Work Product").

(1) This grant is effective whether the Work Product is on paper (e.g., a "hard copy"), in electronic format, or in some other form.

(2) Contractor warrants, and agrees to indemnify, hold harmless and defend City for, from and against any claim that any Work Product infringes on third-party proprietary interests.

b. Delivery. Contractor will deliver to City copies of the preliminary and completed Work Product promptly as they are prepared.

c. City Use.

(1) City may reuse the Work Product at its sole discretion.

(2) In the event the Work Product is used for another project without further consultations with Contractor, the City agrees to indemnify and hold Contractor harmless from any claim arising out of the Work Product.

(3) In such case, City shall also remove any seal and title block from the Work Product.

4. Compensation for the Project.

4.1 Compensation. Contractor's compensation for the Project, including those furnished by its Sub-contractors will not exceed $158,000, as specifically detailed in **Exhibit B** (the "Compensation").

4.2 Change in Scope of Project. The Compensation may be equitably adjusted if the originally contemplated scope of services as outlined in the Project is significantly modified.

a. Adjustments to the Compensation require a written amendment to this Agreement and may require City Council approval.

b. Additional services which are outside the scope of the Project contained in this Agreement may not be performed by the Contractor without prior written authorization from the City.

c. Notwithstanding the incorporation of the Exhibits to this Agreement by reference, should any conflict arise between the provisions of this Agreement and the provisions found in

the Exhibits and accompanying attachments, the provisions of this Agreement shall take priority and govern the conduct of the parties.

5. Billings and Payment.

5.1 Payment Schedule.

a. Payments shall be made on a work status schedule as follows:

(1) Product Purchases – Cost as indicated on Price Sheet to purchase decorations and lights after final approval of design.

(2) Design/Installation/Maintenance/Removal/Storage – Progress payments for work completed for costs indicated on Price Sheet during these phases.

(i) 25% Deposit – Due as installation commences in late July/August

(ii) 50% Progress payment due after installation is complete

(iii) 25% Removal of lights and decorations

5.2 Review and Withholding. City's Project Manager will timely review and certify Payment Applications.

a. If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.

b. City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.

6. Termination.

6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the effective termination date, which may not be less than 30 days following the date of delivery.

a. Contractor will be equitably compensated for Goods or Services furnished prior to receipt of the termination notice and for reasonable costs incurred.

b. Contractor will also be similarly compensated for any approved effort expended and approved costs incurred that are directly associated with project closeout and delivery of the required items to the City.

6.2 For Cause. City may terminate this Agreement for cause if Contractor fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

a. Contractor will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Contractor for Service and Repair furnished, City will pay the amount due to Contractor, less City's damages, in accordance with the provision of § 5.

b. If City's direct damages exceed amounts otherwise due to Contractor, Contractor must pay the difference to City immediately upon demand; however, Contractor will not be subject to consequential damages of more than $1,000,000 or the amount of this Agreement, whichever is greater.

7. Conflict. Contractor acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

8. **Insurance.**

8.1 Requirements. Contractor must obtain and maintain the following insurance ("Required Insurance"):

a. Contractor and Sub-contractors. Contractor, and each Sub-contractor performing work or providing materials related to this Agreement must procure and maintain the insurance coverages described below (collectively referred to herein as the "Contractor's Policies"), until each Party's obligations under this Agreement are completed.

b. General Liability.

(1) Contractor must at all times relevant hereto carry a commercial general liability policy with a combined single limit of at least $1,000,000 per occurrence and $2,000,000 annual aggregate for each property damage and contractual property damage.

(2) Sub-contactors must at all times relevant hereto carry a general commercial liability policy with a combined single limit of at least $1,000,000 per occurrence.

(3) This commercial general liability insurance must include independent contractors' liability, contractual liability, broad form property coverage, XCU hazards if requested by the City, and a separation of insurance provision.

(4) These limits may be met through a combination of primary and excess liability coverage.

c. Auto. A business auto policy providing a liability limit of at least $1,000,000 per accident for Contractor and $1,000,000 per accident for Sub-contractors and covering owned, non-owned and hired automobiles.

d. Workers' Compensation and Employer's Liability. A workers' compensation and employer's liability policy providing at least the minimum benefits required by Arizona law.

e. Notice of Changes. Contractor's Policies must provide for not less than 30 days' advance written notice to City Representative of:

(1) Cancellation or termination of Contractor or Sub-contractor's Policies;

(2) Reduction of the coverage limits of any of Contractor or and Sub-contractor's Policies; and

(3) Any other material modification of Contractor or Sub-contractor's Policies related to this Agreement.

f. Certificates of Insurance.

(1) Within 10 business days after the execution of the Agreement, Contractor must deliver to City Representative certificates of insurance for each of Contractor and Sub-contractor's Policies, which will confirm the existence or issuance of Contractor and Sub-contractor's Policies in accordance with the provisions of this section, and copies of the endorsements of Contractor and Sub-contractor's Policies in accordance with the provisions of this section.

(2) City is and will be under no obligation either to ascertain or confirm the existence or issuance of Contractor and Sub-contractor's Policies, or to examine Contractor and Sub-contractor's Policies, or to inform Contractor or Sub-contractor in the event that any coverage does not comply with the requirements of this section.

(3) Contractor's failure to secure and maintain Contractor Policies and to assure Sub-contractor policies as required will constitute a material default under the Agreement.

g. Other Contractors or Vendors.

(1) Other contractors or vendors that may be contracted with in connection with the Project must procure and maintain insurance coverage as is appropriate to their particular contract.

(2) This insurance coverage must comply with the requirements set forth above for Contractor's Policies (e.g., the requirements pertaining to endorsements to name the parties as additional insured parties and certificates of insurance).

h. Policies. Except with respect to workers' compensation and employer's liability coverages, City must be named and properly endorsed as additional insureds on all liability policies required by this section.

(1) The coverage extended to additional insureds must be primary and must not contribute with any insurance or self insurance policies or programs maintained by the additional insureds.

(2) All insurance policies obtained pursuant to this section must be with companies legally authorized to do business in the State of Arizona and reasonably acceptable to all parties.

8.2 Sub-contractors.

a. Contractor must also cause its Sub-contractors to obtain and maintain the Required Insurance.

b. City may consider waiving these insurance requirements for a specific Sub-contractor if City is satisfied the amounts required are not commercially available to the Sub-contractor and the insurance the Sub-contractor does have is appropriate for the Sub-contractor's work under this Agreement.

c. Contractor and Sub-contractors must provide to the City proof of the Required Insurance whenever requested.

8.3 Indemnification.

a. To the fullest extent permitted by law, Contractor must defend, indemnify, and hold harmless City and its elected officials, officers, employees and agents (each, an "Indemnified Party," collectively, the "Indemnified Parties"), for, from, and against any and all claims, demands, actions, damages, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, governmental action and all other losses and expenses, including attorneys' fees and litigation expenses (each, a "Demand or Expense"; collectively, "Demands or Expenses") asserted by a third-party (i.e. a person or entity other than City or Contractor) and that arises out of or results from the breach of this Agreement by the Contractor or the Contractor's negligent actions, errors or omissions (including any Sub-contractor or other person or firm employed by Contractor), whether sustained before or after completion of the Project.

b. This indemnity and hold harmless provision applies even if a Demand or Expense is in part due to the Indemnified Party's negligence or breach of a responsibility under this Agreement, but in that event, Contractor shall be liable only to the extent the Demand or Expense results from the negligence or breach of a responsibility of Contractor or of any person or entity for whom Contractor is responsible.

c. Contractor is not required to indemnify any Indemnified Parties for, from, or against any Demand or Expense resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

9. Immigration Law Compliance.

9.1 Contractor, and on behalf of any subcontractor, warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.

9.2 Any breach of warranty under subsection 9.1 above is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.

9.3 City retains the legal right to inspect the papers of any Contractor or subcontractor employee who performs work under this Agreement to ensure that the Contractor or any subcontractor is compliant with the warranty under subsection 9.1 above.

9.4 City may conduct random inspections, and upon request of City, Contractor shall provide copies of papers and records of Contractor demonstrating continued compliance with the warranty under subsection 9.1 above. Contractor agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purposes of enforcement of this section.

9.5 Contractor agrees to incorporate into any subcontracts under this Agreement the same obligations imposed upon Contractor and expressly accrue those obligations directly to the benefit of the City. Contractor also agrees to require any subcontractor to incorporate into each of its own subcontracts under this Agreement the same obligations above and expressly accrue those obligations to the benefit of the City.

9.6 Contractor's warranty and obligations under this section to the City is continuing throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this section is no longer a requirement.

9.7 The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

10. Notices.

10.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:

a. The Notice is in writing; and

b. Delivered in person or by overnight courier service (delivery charges prepaid), certified or registered mail (return receipt requested); and

c. Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:

(1) Received on a business day, or before 5:00 p.m., at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier service on or before 5:00 p.m.; or

(2) As of the next business day after receipt, if received after 5:00 p.m.

d. The burden of proof of the place and time of delivery is upon the Party giving the Notice; and

e. Digitalized signatures and copies of signatures will have the same effect as original signatures.

10.2 Representatives.

a. Contractor. Contractor's representative (the "Contractor's Representative") authorized to act on Contractor's behalf with respect to the Project, and his or her address for Notice delivery is:

Douglas Topham
c/o Christmas Light Decorators
5215 E. Sugarloaf Circle
Mesa, AZ 85215

b. City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
c/o Martin Dickey
5850 W. Glendale Ave, Suite B53
Glendale, Arizona 85301
623-930-2959

With required copy to:

City Manager
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

City Attorney
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

c. Concurrent Notices.

(1) All notices to City's representative must be given concurrently to City Manager and City Attorney.

(2) A notice will not be deemed to have been received by City's representative until the time that it has also been received by City Manager and City Attorney.

(3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Contractor identifying the designee(s) and their respective addresses for notices.

d. Changes. Contractor or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

11. Financing Assignment. City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

12. Entire Agreement; Survival; Counterparts; Signatures.

12.1 Integration. This Agreement contains, except as stated below, the entire agreement between City and Contractor and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

a. Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.

b. Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.

c. The solicitation, any addendums and the response submitted by the Contractor are incorporated into this Agreement as if attached hereto. Any Contractor response modifies the original solicitation as stated. Inconsistencies between the solicitation, any addendums

and the response or any excerpts attached as Exhibit A and this Agreement will be resolved by the terms and conditions stated in this Agreement.

12.2 Interpretation.

a. The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.

b. The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.

c. The Agreement will be interpreted in accordance with the laws of the State of Arizona.

12.3 Survival. Except as specifically provided otherwise in this Agreement, each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.

12.4 Amendment. No amendment to this Agreement will be binding unless in writing and executed by the parties. Any amendment may be subject to City Council approval. Electronic signature blocks do not constitute execution.

12.5 Remedies. All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.

12.6 Severability. If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be deemed reformed to conform to applicable law.

12.7 Counterparts. This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

13. Term. The term of this Agreement commences upon the effective date and continues for a one year initial period. The City may, at its option and with the approval of the Contractor, extend the term of this Agreement an additional four years, renewable on an annual basis. Contractor will be notified in writing by the City of its intent to extend the Agreement period at least 30 calendar days prior to the expiration of the original or any renewal Agreement period. Price adjustments will only be reviewed during the Agreement renewal period. There are no automatic renewals of this Agreement.

14. Dispute Resolution. Each claim, controversy and dispute (each a "Dispute") between Contractor and City will be resolved in accordance with Exhibit C. The final determination will be made by the City.

15. Exhibits. The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

Exhibit A Project

Exhibit B Compensation

Exhibit C Dispute Resolution

(Signatures appear on the following page.)

The parties enter into this Agreement as of the effective date shown above.

City of Glendale,
an Arizona municipal corporation

_____
By: Richard A. Bowers
Its: Acting City Manager

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

Credit Management Group, LLC, an Arizona limited liability company, dba Christmas Light Decorators,

_____
By: Douglas Topham
Its: Owner/Managing Member

4 : 13

EXHIBIT A

15-57

PROJECT

[See attached]

GLENDALE	SOLICITATION NUMBER: RFP 15-57 HOLIDAY LIGHTS DISPLAY	CITY OF GLENDALE Materials Management 5850 West Glendale Avenue, Suite 317 Glendale, Arizona 85301

4.0

OFFER SHEET

4.1 **OFFER** Offeror certifies that they have read, understand, and will fully and faithfully comply with this solicitation, its attachments and any referenced documents. Offeror also certifies that the prices offered were independently developed without consultation with any of the other Offerors or potential Offerors.

Douglas L Topham — Authorized Signature

Credit Management Group, LLC dba Christmas Light Decorators — Company's Legal Name

Douglas L Topham — Printed Name

5215 E. Sugarloaf Circle — Address

Owner / Managing member — Title

Mesa, AZ 85215 — City, State & Zip Code

480-967-1122 — Telephone Number

480-967-1120 — FAX Number

doug@cldaz.com — Authorized Signature Email Address

March 16, 2015 — Date

For questions regarding this offer: (If different from above)

Contact Name | **Phone Number** | **Fax Number**

Email Address

FEDERAL TAXPAYER ID NUMBER: 90-0283432

Arizona Sales Tax No. 20281091 Tax Rate 8.05

Offeror certifies it is a: Proprietorship ____ Partnership ____ Corporation X

Minority or woman owned business: Yes ____ No X

RFP 15-57

HOLIDAY LIGHTS DISPLAY
ADDENDUM NO. 1

As a result of the pre-proposal conference conducted on March 4, 2015, the following revisions and clarifications have been made to Request for Proposal No. 15-57:

1. **BID DUE DATE AND TIME has been changed to:**

   March 19, 2015, 2:00 PM, LOCAL TIME

2. **A site walk thru has been scheduled on:**

   March 10, 2015 from 2:00 – 4:00 PM.
   Walk-thru attendees shall assemble at the Glendale City Hall, first floor lobby, 5850 W. Glendale Ave, Glendale, AZ 85301.

3. **Video / pictures of previous year(s) light and decorations are available on the following Youtube Links:**

   2014 Glendale Glitters – Glendale 11 Festival Show
   https://www.youtube.com/watch?v=nTLkeXp0IZM

   2014 Glendale Glitters – Festival TV Commercial
   https://www.youtube.com/watch?v=SJ3VEY6RVXs

   2014 Glendale Glitters - Glendale 11 Preview Show
   https://www.youtube.com/watch?v=64gJ89qqCeM

4. **DELETE Section 1.3.2, Page 4, AREA ONE-Murphy Park, first sentence and REPLACE WITH**
   1.3.2 AREA ONE – Murphy Park
   "Decorate tree trunks and branches to a minimum of 75% tree height with special feature LED and LED mini lights, including tree canopies."

5. **DELETE Section 1.3.3, Page 5, AREA TWO-Glendale Avenue from 56th Avenue to 58th Drive, first sentence and REPLACE WITH**
   1.3.3 AREA TWO – Glendale Avenue from 56th Avenue to 58th Drive
   "Decorate tree trunks and branches to a minimum of 75% tree height with LED mini lights,

including tree canopies. Street trees located at:"

6. **DELETE Section 1.3.5, Page 5, AREA FOUR- 57th Drive, first sentence and REPLACE WITH**
"Decorate tree trunks and branches to a minimum of 75% tree height with LED mini lights, including tree canopies. Street trees are located on:"

7. **DELETE Section 1.3.6, Page 6, AREA FIVE- Glendale Civic Center, landscape perimeter, first sentence and REPLACE WITH**
"Decorate tree trunks and branches to a minimum of 75% tree height with LED mini lights, including tree canopies, for all landscape trees located on the sidewalks around the Glendale Civic Center."

8. **DELETE Section 1.3.7, Page 6, AREA SIX , first sentence and REPLACE WITH**
"Decorate tree trunks and branches to a minimum of 75% tree height with LED mini lights on 58th Avenue and 58th Drive (east and west side) from Glenn Drive to Palmaire Avenue."

9. **DELETE Section 1.7.1, Page 9, last sentence, "Light strings are not stored-only decorations and Christmas tree."**

10. **The Schedule of Signature Festivals for the 2015-16 Season is attached for reference purposes only.**

11. **DELETE Section 5.0, PRICE SHEET, pages 23, through 25 and REPLACE WITH Section 5.0, REVISED PRICE SHEET. (See pages below).**

All other solicitation provisions, terms and conditions and scope of work shall remain the same. Offerors must acknowledge receipt and acceptance by returning this addendum with their proposal.

Name of Company: Christmas Light Decorators

Address: 5215 E. Sugarloaf Circle, Mesa, AZ 85215

Authorized Signature: [signature]

Print Name and Title: Douglas Topham managing member

5.0 **REVISED PRICE SHEET**

PRICE Unit Price represents the price of the whole project which includes, but is not limited to, labor, equipment, materials, lease on lights, decorations and extension cords, travel, shipping, licenses, fees, insurance, and any other associated direct or indirect costs. Sales taxes should not be included in the unit prices.

Item No.	Description	Total Annual Amount
5.1	Annual cost for the design, installation, maintenance, removal and storage for holiday lights, Christmas Tree and decorations for **AREAS ONE, TWO, THREE, FOUR, FIVE, SIX and SEVEN** as per Specifications.	$ 143,243
	Total Amount Item No. 5.1	$ 143,243

Item No.	Description	Total Annual Amount
5.2	Annual cost for the design, installation, maintenance, removal and storage, if necessary for **OPTIONAL AREA EIGHT**, as per Specifications.	$ 800
	Total Amount Item No. 5.2	$ 800

Item No.	Description	Total Annual Amount
5.3	Annual cost for the design, installation, maintenance, removal and storage, if necessary for **OPTIONAL AREA NINE**, as per Specifications.	$ 1020
	Total Amount Item No. 5.3	$ 1020

Item No.	Description	Total Annual Amount
5.4	Annual option to exercise the purchase of **OTHER OPTIONAL ITEMS** (Quote shall not exceed $9,500)	$ 9500
	Total Amount Item No. 5.4	$ 9500

Grand Total Item Nos. 5.1, 5.2, 5.3 and 5.4	$ 154,563.00

Item No.	Description	Unit of Measure	Unit Price
5.5	LED C-9 lights	Per 800 ft.	$ 962
	Mini LED lights (100 lights per strand)	Strand	$ 22.40
	Extension Cord, 10 ft.	Cord	$ 3.82
	Extension Cord, 25 ft.	Cord	$ 10.38
	Extension Cord, 50 ft.	Cord	$ 13.04
	Extension Cord, 100 ft.	Cord	$ 18.82
	Christmas Tree Ornaments, 4" matte/shiny	Ornament	$ 2.03
	Christmas Tree Ornaments, 6" matte/shiny	Ornament	$ 5.54
	Other:_____	Each	$_____
	Other:_____	Each	$_____
	Other:_____	Each	$_____

Item No.	Description	Discount Off of List/Catalog Price
5.6	**Purchase of Catalog Holiday Light Displays** Discount Off of List/Catalog Price (Offeror should include a copy of the catalog which shows the list price with their offer). Catalog Name: Christmas Essentials / Dekra-Lite Publication Date: 2014	10% %

5.7 **TAX AMOUNT** Offeror should not include any use tax or federal tax in their bid price. The City is exempt from the payment of federal excise tax and will add use tax as applicable. For the purpose of determining the lowest cost, the City will not take tax into consideration. Tax: 8.05 %

5.8 **DELIVERY** Offeror agrees that all orders shall be performed or delivered within 30 calendar days after receipt of Purchase Order or notification from the City.

5.9 **PROCUREMENT CARD ORDERING CAPABILITY** Please check appropriate box.

____YES, I will accept payment under this contract with the Procurement Card.

__X__NO, I will not accept payment under this contract with the Procurement Card.

Company Name: Christmas Light Decorators

EXHIBIT B

15-57

COMPENSATION

METHOD AND AMOUNT OF COMPENSATION

City of Glendale Checks not to exceed a total of $158,000

25% Deposit – Due as installation commences in late July/August

50% Progress payment due after installation is complete

25% Removal of lights and decorations.

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed $158,000.

DETAILED PROJECT COMPENSATION

Refer to Exhibit A for actual costs incurred per Price Sheet

25% Deposit : not to exceed $39,500 Due as installation commences in late July/August

50% Progress payment : not to exceed $79,000 due after installation is complete

25% Final : not to exceed $39,500 due at removal of lights and decorations

EXHIBIT C

15-57

DISPUTE RESOLUTION

1. Disputes.

1.1 Commitment. The parties commit to resolving all disputes promptly, equitably, and in a good-faith, cost-effective manner.

1.2 Application. The provisions of this Exhibit will be used by the parties to resolve all controversies, claims, or disputes ("Dispute") arising out of or related to this Agreement-including Disputes regarding any alleged breaches of this Agreement.

1.3 Initiation. A party may initiate a Dispute by delivery of written notice of the Dispute, including the specifics of the Dispute, to the Representative of the other party as required in this Agreement.

1.4 Informal Resolution. When a Dispute notice is given, the parties will designate a member of their senior management who will be authorized to expeditiously resolve the Dispute.

a. The parties will provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any Dispute in order to assist in resolving the Dispute as expeditiously and cost effectively as possible;

b. The parties' senior managers will meet within 10 business days to discuss and attempt to resolve the Dispute promptly, equitably, and in a good faith manner, and

c. The Senior Managers will agree to subsequent meetings if both parties agree that further meetings are necessary to reach a resolution of the Dispute.

2. Arbitration.

2.1 Rules. If the parties are unable to resolve the Dispute by negotiation within 30 days from the Dispute notice, and unless otherwise informal discussions are extended by the mutual agreement, the parties may agree, in writing, that the Dispute will be decided by binding arbitration in accordance with Commercial Rules of the AAA, as amended herein. Although the arbitration will be conducted in accordance with AAA Rules, it will not be administered by the AAA, but will be heard independently.

a. The parties will exercise best efforts to select an arbitrator within 5 business days after agreement for arbitration. If the parties have not agreed upon an arbitrator within this period, the parties will submit the selection of the arbitrator to one of the principals of the mediation firm of Scott & Skelly, LLC, who will then select the arbitrator. The parties will equally share the fees and costs incurred in the selection of the arbitrator.

b. The arbitrator selected must be an attorney with at least 10 years experience, be independent, impartial, and not have engaged in any business for or adverse to either Party for at least 10 years.

2.2 Discovery. The extent and the time set for discovery will be as determined by the arbitrator. Each Party must, however, within ten (10) days of selection of an arbitrator deliver to the other Party copies of all documents in the delivering party's possession that are relevant to the dispute.

2.3 Hearing. The arbitration hearing will be held within 90 days of the appointment of the arbitrator. The arbitration hearing, all proceedings, and all discovery will be conducted in Glendale, Arizona unless otherwise agreed by the parties or required as a result of witness location. Telephonic hearings and other reasonable arrangements may be used to minimize costs.

2.4 Award. At the arbitration hearing, each Party will submit its position to the arbitrator, evidence to support that position, and the exact award sought in this matter with specificity. The arbitrator must select the award sought by one of the parties as the final judgment and may not independently alter or modify the awards sought by the parties, fashion any remedy, or make any equitable order. The arbitrator has no authority to consider or award punitive damages.

2.5 Final Decision. The Arbitrator's decision should be rendered within 15 days after the arbitration hearing is concluded. This decision will be final and binding on the Parties.

2.6 Costs. The prevailing party may enter the arbitration in any court having jurisdiction in order to convert it to a judgment. The non-prevailing party shall pay all of the prevailing party's arbitration costs and expenses, including reasonable attorney's fees and costs.

3. **Services to Continue Pending Dispute.** Unless otherwise agreed to in writing, Contractor must continue to perform and maintain progress of required services during any Dispute resolution or arbitration proceedings, and City will continue to make payment to Contractor in accordance with this Agreement.

4. **Exceptions.**

4.1 Third Party Claims. City and Contractor are not required to arbitrate any third-party claim, cross-claim, counter claim, or other claim or defense of a third-party who is not obligated by contract to arbitrate disputes with City and Contractor.

4.2 Liens. City or Contractor may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice, but only to the extent the lien or stop notice the Party seeks to enforce is enforceable under Arizona Law, including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.

4.3 Governmental Actions. This Exhibit does not apply to, and must not be construed to require arbitration of, any claims, actions or other process filed or issued by City of Glendale Building Safety Department or any other agency of City acting in its governmental permitting or other regulatory capacity.

File #: 15-514, **Version:** 1

AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH HDR ENGINEERING, INC., AND APPROVE THE EXPENDITURE OF FUNDS FOR ASSESSMENT OF THE BOOSTER PUMP STATIONS AND ADMINISTRATION BUILDING AT THE CHOLLA WATER TREATMENT PLANT

Staff Contact: Craig Johnson, P.E., Director, Water Services

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to enter into a professional services agreement with HDR Engineering, Inc., for assessment of equipment condition and process improvements of the Zone 1 and 2 booster pump stations and the administration building at the Cholla Water Treatment Plant and approve the expenditure of funds in an amount not to exceed $211,739.

Background

The Cholla Water Treatment Plant (CWTP) which includes the administration building were built in 1978 and expanded in 1988. The building consists of a lobby, control room, laboratory, instrument shop, conference room, offices, bathrooms, and miscellaneous storage.

The CWTP provides potable water to Zones 1 and 2 of the City's distribution system. There are two Zone 1 pump stations (1A and 1B), and one Zone 2 pump station at the CWTP. The Zone 1A and Zone 1B pump stations were built in 1981 and 2003, respectively. The Zone 2 pump station was built in 1981 and expanded in 2003.

Analysis

As with all water treatment facilities, there is periodic need to evaluate and rehabilitate current treatment systems to ensure that the infrastructure is in good working condition. Improvements to major components require a separate evaluation and design phases prior to construction.

This project will evaluate process improvements and equipment condition at the booster pump stations and the various function areas within the administration building. Subsequent projects will address the design and construction of improvements. At that time, a request for approval will be brought forward to Council.

In November of 2014, the Engineering Department advertised the Request for Proposal (RFP) Project 141504 to provide professional engineering services. One (1) response was received and HDR Engineering, Inc. was determined to be qualified for the project.

This action will authorize the Acting City Manager to enter into a professional services agreement with HDR Engineering, Inc. and approve expenditure of funds.

Previous Related Council Action

On January 13, 2015, Council approved a professional services agreement with Black & Veatch Corporation to provide process and equipment evaluations at Cholla Water Treatment Plant.

On October 14, 2014, Council approved a professional services agreement with Ninyo and Moore Geotechnical Consultant, Inc. to develop solutions to improve soil conditions throughout the Cholla Water Treatment Plant.

Community Benefit/Public Involvement

This project will enable the City to ensure a continuous supply of reliable high quality water to residents and businesses to ensure public health and the vitality of the community.

Budget and Financial Impacts

Funding for this budgeted item is available in the Water Services FY 2015-16 capital budget.

Cost	Fund-Department-Account
$211,739	2400-61024-551200, Cholla Water Plant Process Imp

Capital Expense? Yes

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

powered by Legistar™

C-

PROFESSIONAL SERVICES AGREEMENT

CHOLLA WTP BOOSTER PUMP STATION AND ADMINISTRATION BUILDING IMPROVEMENTS STUDY SERVICES
City Project No. 141504

This Professional Services Agreement ("Agreement") is entered into and effective between CITY OF GLENDALE, an Arizona municipal corporation ("City") and HDR Engineering, Inc., a Nebraska corporation, authorized to do business in the State of Arizona, ("Consultant") as of the _____ day of _____, 20 ("Effective Date").

RECITALS

A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in **Exhibit A**, Project (the "Project");

B. City desires to retain the professional services of Consultant to perform certain specific duties and produce the specific work as set forth in the attached **Exhibit B**, Project Scope of Work ("Scope");

C. Consultant desires to provide City with professional services ("Services") consistent with best consulting or architectural practices and the standards set forth in this Agreement, in order to complete the Project; and

D. City and Consultant desire to memorialize their agreement with this document.

AGREEMENT

The parties hereby agree as follows:

1. Key Personnel; Other Consultants and Subcontractors.

1.1 Professional Services. Consultant will provide all Services necessary to assure the Project is completed timely and efficiently consistent within Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other consultants or contractors, retained by City.

1.2 Project Team.

a. Project Manager.

(1) Consultant will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's opinion, complete the project and handle all aspects of the Project such that the work produced by Consultant is consistent with applicable standards as detailed in this Agreement; and

(2) The City must approve the designated Project Manager.

b. Project Team.

(1) The Project Manager and all other employees assigned to the Project by Consultant will comprise the "Project Team."

(2) Project Manager will have responsibility for and will supervise all other employees assigned to the Project by Consultant.

c. Discharge, Reassign, Replacement.

(1) Consultant acknowledges the Project Team is comprised of the same persons and roles for each as may have been identified in **Exhibit A**.

(2) Consultant will not discharge, reassign, replace or diminish the responsibilities of any of the employees assigned to the Project who have been approved by City

without City's prior written consent unless that person leaves the employment of Consultant, in which event the substitute must first be approved in writing by City, which approval shall not be unreasonably withheld.

(3) Consultant will change any of the members of the Project Team at the City's request if an employee's performance does not equal or exceed the level of competence that the City may reasonably expect of a person performing those duties, or if the acts or omissions of that person are detrimental to the development of the Project.

d. Subcontractors. Consultant shall not engage any subcontractor for the work or services to be performed under this Agreement.

2. **Schedule.** The Services will be undertaken in a manner that ensures the Project is completed timely and efficiently in accordance with the Project.

3. **Consultant's Work.**

3.1 Standard. Consultant must perform Services in accordance with the standards of due diligence, care, and quality prevailing among consultants having substantial experience with the successful furnishing of Services for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Consultant warrants that:

a. Consultant currently holds all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of Services ("Approvals"); and

b. Neither Consultant nor any Subconsultant has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").

(1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments, or to examine Consultant's contracting ability.

(2) Consultant must notify City immediately if any Approvals or Debarment changes during the Agreement's duration. The failure of the Consultant to notify City as required will constitute a material default under the Agreement.

3.3 Compliance. Services will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, and other standards and criteria designated by City.

Contractor must not discriminate against any employee or applicant for employment on the basis race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

3.4 Coordination; Interaction.

a. For projects that the City believes requires the coordination of various professional services, Consultant will work in close consultation with City to proactively interact with any other professionals retained by City on the Project ("Coordinating Project Professionals").

b. Subject to any limitations expressly stated in the Project Budget, Consultant will meet to review the Project, Schedule, Project Budget, and in-progress work with Coordinating Project Professionals and City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.

c. For projects not involving Coordinating Project Professionals, Consultant will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper execution of the Project.

3.5 Work Product.

a. Ownership. Upon receipt of payment for Services furnished, Consultant grants to City exclusive ownership of and all copyrights, if any, to evaluations, reports, drawings, specifications, project manuals, surveys, estimates, reviews, minutes, all "architectural work" as defined in the United States Copyright Act, 17 U.S.C § 101, *et seq.*, and other intellectual work product as may be applicable ("Work Product").

(1) This grant is effective whether the Work Product is on paper (e.g., a "hard copy"), in electronic format, or in some other form.

(2) Consultant warrants, and agrees to indemnify, hold harmless and defend City for, from and against any claim that any Work Product infringes on third-party proprietary interests.

b. Delivery. Consultant will deliver to City copies of the preliminary and completed Work Product promptly as they are prepared.

c. City Use.

(1) City may reuse the Work Product at its sole discretion.

(2) In the event the Work Product is used for another project without further consultations with Consultant, the City agrees to indemnify and hold Consultant harmless from any claim arising out of the Work Product.

(3) In such case, City will also remove any seal and title block from the Work Product.

4. Compensation for the Project.

4.1 Compensation. Consultant's compensation for the Project, including those furnished by its Subconsultants or Subcontractors will not exceed $211,739 as specifically detailed in **Exhibit D** ("Compensation").

4.2 Change in Scope of Project. The Compensation may be equitably adjusted if the originally contemplated Scope as outlined in the Project is significantly modified.

a. Adjustments to Compensation require a written amendment to this Agreement and may require City Council approval.

b. Additional services which are outside the Scope of the Project contained in this Agreement may not be performed by the Consultant without prior written authorization from the City.

c. Notwithstanding the incorporation of the Exhibits to this Agreement by reference, should any conflict arise between the provisions of this Agreement and the provisions found in the Exhibits and accompanying attachments, the provisions of this Agreement shall take priority and govern the conduct of the parties.

4.3 Allowances. An "Allowance" may be identified in **Exhibit D** only for work that is required by the Scope and the value of which cannot reasonably be quantified at the time of this Agreement.

a. As stated in Sec. 4.1 above, the Compensation must incorporate all Allowance amounts identified in **Exhibit D** and any unused allowance at the completion of the Project will remain with City.

b. Consultant may not add any mark-up for work identified as an Allowance and which is to be performed by a Subconsultant.

c. Consultant will not use any portion of an Allowance without prior written authorization from the City.

d. Examples of Allowance items include, but are not limited to, subsurface pothole investigations, survey, geotechnical investigations, public participation, radio path studies and material testing.

4.4 Expenses. City will reimburse Consultant for certain out-of-pocket expenses necessarily incurred by Consultant in connection with this Agreement, without mark-up (the "Reimbursable Expenses"), including, but not limited to, document reproduction, materials for book preparation, postage, courier and overnight delivery costs incurred with Federal Express or similar carriers, travel and car mileage, subject to the following:

a. Mileage, airfare, lodging and other travel expenses will be reimbursable only to the extent these would, if incurred, be reimbursed to City of Glendale personnel under its policies and procedures for business travel expense reimbursement made available to Consultant for review prior to the Agreement's execution, and which policies and procedures will be furnished to Consultant;

b. The Reimbursable Expenses in this section are approved in advance by City in writing; and

c. The total of all Reimbursable Expenses paid to Consultant in connection with this Agreement will not exceed the "not to exceed" amount identified for Reimbursable Services in the Compensation.

5. Billings and Payment.

5.1 Applications.

a. Consultant will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.

b. The period covered by each Payment Application will be one calendar month ending on the last day of the month.

5.2 Payment.

a. After a full and complete Payment Application is received, City will process and remit payment within 30 days.

b. Payment may be subject to or conditioned upon City's receipt of:

(1) Completed work generated by Consultant and its Subconsultants; and

(2) Unconditional waivers and releases on final payment from all Subconsultants as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

5.3 Review and Withholding. City's Project Manager will timely review and certify Payment Applications.

a. If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.

b. City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.

6. Termination.

6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the effective termination date, which may not be less than 15 days following the date of delivery.

a. Consultant will be equitably compensated for Services furnished prior to receipt of the termination notice and for reasonable costs incurred.

b. Consultant will also be similarly compensated for any approved effort expended, and approved costs incurred, that are directly associated with Project closeout and delivery of the required items to the City.

6.2 For Cause. City may terminate this Agreement for cause if Consultant fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

a. Consultant will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Consultant for Services furnished, City will pay the amount due to Consultant, less City's damages, in accordance with the provisions of Sec. 5.

b. If City's direct damages exceed amounts otherwise due to Consultant, Consultant must pay the difference to City immediately upon demand; however, Consultant will not be subject to consequential damages.

7. **Conflict.** Consultant acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

8. **Insurance.** For the duration of the term of this Agreement, Consultant shall procure and maintain insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of all tasks or work necessary to complete the Project as herein defined. Such insurance shall cover Consultant, its agent(s), representative(s), employee(s) and any subcontractors.

8.1 **Minimum Scope and Limit of Insurance.** Coverage must be at least as broad as:

a. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01, including products and completed operations, with limits of no less than **$1,000,000** per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

b. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), with limits no less than **$1,000,000** per accident for bodily injury and property damage.

c. Worker's Compensation: Insurance as required by the State of Arizona, with Statutory Limits, and Employers' Liability insurance with a limit of no less than **$1,000,000** per accident for bodily injury or disease.

8.2 **Other Insurance Provisions.** The insurance policies required by the Section above must contain, or be endorsed to contain the following insurance provisions:

a. **The City, its officers, officials, employees and volunteers are to be covered as additional insureds** of the CGL and automobile policies for any liability arising from or in connection with the performance of all tasks or work necessary to complete the Project as herein defined. Such liability may arise, but is not limited to, liability for materials, parts or equipment furnished in connection with any tasks, or work performed by Contractor or on its behalf and for liability arising from automobiles owned, leased, hired or borrowed on behalf of the Contractor. General liability coverage can be provided in the form of an endorsement to the Contractor's existing insurance policies, provided such endorsement is at least as broad as ISO Form CG 20 10, 11 85 or both CG 20 10 and CG 23 37, if later revisions are used.

b. For any claims related to this Project, the **Contractor's insurance coverage shall be primary insurance** with respect to the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials,

employees or volunteers shall be in excess of the Contractor's insurance and shall not contribute with it.

c. Each insurance policy required by this Section shall provide that coverage shall not be canceled, except after providing notice to the City.

8.3 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of no less than A: VII, unless the Contractor has obtained prior approval from the City stating that a non-conforming insurer is acceptable to the City.

8.4 Waiver of Subrogation. **Contractor hereby agrees to waive its rights of subrogation which any insurer may acquire** from Contractor by virtue of the payment of any loss. Contractor agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation. The Workers' Compensation Policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the Contractor, its employees, agent(s) and subcontractor(s).

8.5 Verification of Coverage. Within 15 days of the Effective Date of this Agreement, Contractor shall furnish the City with original certificates and amendatory endorsements, or copies of any applicable insurance language making the coverage required by this Agreement effective. All certificates and endorsements must be received and approved by the City before work commences. Failure to obtain, submit or secure the City's approval of the required insurance policies, certificates or endorsements prior to the City's agreement that work may commence shall not waive the Contractor's obligations to obtain and verify insurance coverage as otherwise provided in this Section. The City reserves the right to require complete, certified copies of all required insurance policies, including any endorsements or amendments, required by this Agreement at any time during the Term stated herein.

Contractor's failure to obtain, submit or secure the City's approval of the required insurance policies, certificates or endorsements shall not be considered a Force Majeure or defense for any failure by the Contractor to comply with the terms and conditions of the Agreement, including any schedule for performance or completion of the Project.

8.6 Subcontractors. Contractor shall require and shall verify that all subcontractors maintain insurance meeting all requirements of this Agreement.

8.7 Special Risk or Circumstances. The City reserves the right to modify these insurance requirements, including any limits of coverage, based on the nature of the risk, prior experience, insurer, coverage or other circumstances unique to the Contractor, the Project or the insurer.

9. Immigration Law Compliance.

9.1 Consultant, and on behalf of any Subconsultant, warrants to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.

9.2 Any breach of warranty under this section is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.

9.3 City retains the legal right to inspect the papers of any Consultant, Subconsultant, or employee who performs work under this Agreement to ensure that the Consultant, Subconsultant, or any employee, is compliant with the warranty under this section.

9.4 City may conduct random inspections, and upon request of City, Consultant will provide copies of papers and records of Consultant demonstrating continued compliance with the warranty under this section. Consultant agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purposes of enforcement of this section.

9.5 Consultant agrees to incorporate into any subcontracts under this Agreement the same obligations imposed upon Consultant and expressly accrue those obligations directly to the benefit of the City. Consultant also agrees to require any Subconsultant to incorporate into each of its own subcontracts under this Agreement the same obligations above and expressly accrue those obligations to the benefit of the City.

9.6 Consultant's warranty and obligations under this section to the City is continuing throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this section is no longer a requirement.

9.7 The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

10. Notices.

10.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:

a. The Notice is in writing; and

b. Delivered in person or by overnight courier service (delivery charges prepaid), certified or registered mail (return receipt requested).

c. Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:

(1) Received on a business day before 5:00 p.m. at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier service; or

(2) As of the next business day after receipt, if received after 5:00 p.m.

d. The burden of proof of the place and time of delivery is upon the Party giving the Notice.

e. Digitalized signatures and copies of signatures will have the same effect as original signatures.

10.2 Representatives.

a. Consultant. Consultant's representative (the "Consultant's Representative") authorized to act on Consultant's behalf with respect to the Project, and his or her address for Notice delivery is:

HDR Engineering, Inc.
Dave Skinner, P.E.
3200 East Camelback Road
Suite 350
Phoenix, Arizona 85018-2311

b. City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
c/o Tom Kaczmarowski, PE- Sr. Civil Engineer
5850 West Glendale Ave, Suite 315
Glendale, Arizona 85301

With required copy to:

City Manager
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

City Attorney
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

c. Concurrent Notices.

(1) All notices to City's representative must be given concurrently to City Manager and City Attorney.

(2) A notice will not be deemed to have been received by City's representative until the time that it has also been received by the City Manager and the City Attorney.

(3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Consultant identifying the designee(s) and their respective addresses for notices.

d. Changes. Consultant or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

11. **Financing Assignment.** City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

12. **Entire Agreement; Survival; Counterparts; Signatures.**

12.1 Integration. This Agreement contains, except as stated below, the entire agreement between City and Consultant and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

a. Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.

b. Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.

c. Inconsistencies between the solicitation, any addenda attached to the solicitation, the response or any excerpts attached as **Exhibit A**, and this Agreement, will be resolved by the terms and conditions stated in this Agreement.

12.2 Interpretation.

a. The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.

b. The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.

c. The Agreement will be interpreted in accordance with the laws of the State of Arizona.

12.3 Survival. Except as specifically provided otherwise in this Agreement, each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.

12.4 Amendment. No amendment to this Agreement will be binding unless in writing and executed by the parties. Electronic signature blocks do not constitute execution for purposes of this Agreement. Any amendment may be subject to City Council approval.

12.5 Remedies. All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.

12.6 Severability. If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be reformed to conform with applicable law.

12.7 Counterparts. This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

13. **Term.** The term of this Agreement commences upon the effective date and continues for a one (1)-year period. The City may, at its option and with the approval of the Consultant, extend the term of this Agreement an additional six (6) months to allow time for completion of the project only. There are no automatic renewals of this Agreement.

14. **Dispute Resolution.** Each claim, controversy and dispute (each a "Dispute") between Consultant and City will be resolved in accordance with **Exhibit E**. The final determination will be made by the City.

15. **Exhibits.** The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

Exhibit A	Project
Exhibit B	Scope of Work
Exhibit C	Schedule
Exhibit D	Compensation
Exhibit E	Dispute Resolution

(Signatures appear on the following page.)

The parties enter into this Agreement effective as of the date shown above.

City of Glendale,
an Arizona municipal corporation

By: Richard A. Bowers
Its: Acting City Manager

ATTEST:

Pamela Hanna (SEAL)
City Clerk

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney

HDR Engineering, Inc.,
a Nebraska corporation

By: David R. Skinner, P.E.
Its: Vice President, Managing Principal

EXHIBIT A
Professional Services Agreement

PROJECT

(Cover Page)

Professional Services Agreement – Exhibit A

PROJECT DESCRIPTION

The Cholla Water Treatment Plant (WTP) provides potable water to Zones 1 and 2 of the City of Glendale (City) distribution system. Treated water from the WTP is pumped into the system by three pump stations. The Zone 1A and 1B Booster Pump Stations (BPSs) deliver water into Zone 1. The Zone 1A BPS, originally constructed in 1981 and upgraded in 2000, has six vertical turbine pumps, each with a capacity of 3,850 gallons per minute (gpm) at 170 feet of total dynamic head (TDH). The Zone 1B BPS, constructed in 2000, has four vertical turbine pumps, each with a capacity of 5,600 gpm at 170 feet TDH. These two stations have a mix of constant speed and variable speed pumps, and the variable speed drive units are obsolete and need to be replaced.

The Zone 2 BPS, originally constructed in 1972 and subsequently expanded in 1982, delivers water into Zone 2. The Zone 2 BPS has four constant speed pumps, each with a capacity of approximately 5,700 gpm at 255 feet TDH. To better meet demand within the Zone 2 distribution system and the possible future needs of the Zone 3 distribution system, the constant speed pumps may need to be replaced with variable speed drive units.

The Cholla WTP Administration Building was originally constructed in 1978, and was expanded in 1988. The building consists of a lobby, control room, laboratory, instrument shop, conference room, offices, bathrooms, and miscellaneous storage. Due to the age of this facility, a building assessment to establish and prioritize improvements is required.

The project will be done in three phases:

- Phase 1 – Facility Evaluation
- Phase 2 – Design Services
- Phase 3 – Construction Administration Services

For Phase 1, HDR's services will include evaluation of the pump stations, a condition assessment of the Administration Building, and a project report to document the findings and recommendations for design improvements.

EXHIBIT B
Professional Services Agreement

SCOPE OF WORK

(Cover Page)

EXHIBIT B
Professional Services Agreement

SCOPE OF WORK

This scope of services describes the work to be performed by HDR Engineering, Inc. (HDR) on behalf of the City of Glendale (City) as defined below.

TASK 1 – PROJECT MANAGEMENT

Task 1.1 Project Management Activities

Objective:

- Perform overall project management of the work effort.

Services Provided by HDR:

- Set-up and maintain project filing system.
- Prepare project guide to outline project procedures for the team and the City.
- Prepare the project schedule.
- Prepare subcontract agreements.
- Conduct regular internal project team meetings to track project status, identify information needs, and provide overall coordination of the work effort.
- Review monthly invoices from subconsultants.
- Prepare monthly project invoices and schedule updates.
- Prepare and review project correspondence.

Deliverables:

- Monthly invoices and schedule updates.

Meetings:

- Bi-weekly internal project team meetings.

Subconsultant Participation:

- ARCADIS

Key Understandings:

- Notice to Proceed with the work will be issued by the City in mid/late August 2015 dependent on Council approval.

Task 1.2 Project Status Meetings

Objective:

- To facilitate City staff understanding, input, and decisions regarding project issues.

Services Provided by HDR:

- Prepare for, conduct, and summarize project meetings.
- Prepare preliminary list of data needs for discussion at Kickoff Meeting.

Deliverables:

- Meeting agendas, meeting minutes, and copies of information needed for discussion of project issues (5 copies each meeting).

Meetings:

- Kickoff Meeting
- Up to four (4) project status meeting will be conducted with City staff, as needed, in addition to specific task meetings defined in Tasks 2 and 3.

Subconsultant Participation:

- ARCADIS

Key Understandings:

- Meeting minutes will be prepared and distributed following each meeting via email.
- The City will define the meeting minute distribution list for recipients in addition to the meeting attendees.

TASK 2 – CONDUCT PUMP STATION EVALUATION

Objective:

- Identify the modifications and upgrades required to improve the operational flexibility and performance of the three booster pump stations.

Services Provided by HDR:

- For the Zone 1A and 1B BPSs:
  - Through discussions with City staff, identify:
    - The number of pumps being used, the range of flows that have been pumped, and operating pressure range over the past three years.
    - Pump rotation, operating philosophy, and desired changes.
  - Review the most recent planning documents to verify hydraulic requirements and desired station capacities (i.e., peak demand, firm station capacity, low demand conditions).
  - *Note: The purpose of identifying these parameters is to establish if the existing firm capacity of the Zone 1 stations needs to be maintained (thus requiring VFDs for all pumps), or if a shared VFD could be a viable option in each Zone 1 BPS for all, or a portion of, the existing constant speed pumps.*
  - Identify potential 480V variable frequency drive (VFD) vendors and any City sole source preferences/requirements.

- Develop BPS improvement alternative concepts, including schematic layout drawings, for the following options:
  - New VFDs for all pumps
  - Replace existing VFDs with new units, and a shared VFD option for constant speed pumps

- For the Zone 2 BPS:
  - Through discussions with City staff, identify:
    - The number of pumps being used, the range of flows that have been pumped, and operating pressure range over the past three years.
    - Pump rotation, operating philosophy, and desired changes.
  - Coordinate with other consultants regarding future electrical upgrades at the Cholla WTP site (related to main switchgear at the west end of site).
  - Coordinate with other consultants regarding future planning and water distribution system upgrades for supplying Zone 3 from the Zone 2 BPS.
  - Conduct pump test at the Zone 2 BPS to confirm operating pressures with multiple pumps operating.
  - Identify potential 4160V variable frequency drive (VFD) vendors and any City sole source preferences/requirements.
  - Develop BPS improvement alternative concepts, including schematic layout drawings, for the following options:
    - Convert all four constant speed pumps to VFD operation
    - Convert two constant speed pumps to VFD operation

- Evaluate alternatives and develop a list of advantages/disadvantages for each alternative.
- Develop conceptual level cost estimates for the alternatives.

Deliverables:

- Meeting minutes (electronic distribution)
- Draft Technical Memorandum (TM) to summarize the results of the alternatives analysis for pump station improvements. Up to ten (10) hard copies and one electronic PDF copy of the TM will be provided.

Meetings:

- Up to two (2) site visits to collect data and component information
- Evaluation Workshop

Subconsultant Participation:

- ARCADIS

Key Understandings:

- City staff, including operators, IT personnel, and control systems technicians will be available to assist the HDR team during site visits.
- City will identify a contact person from other consultants doing related work for direct exchange of information impacting the BPSs.

- City to provide record drawings of the BPSs, and shop drawings and/or O&M manuals for the pumps, motors, and VFD equipment.
- City will review data trends from SCADA (for the past three (3) year period) and provide HDR/ARCADIS with the following information:
  - Number of pumps being used at each BPS
  - Flow range
  - Pressure range
- City data review will be limited to the most recent three (3) years of historical operating data.
- Up to four (4) VFD vendors will be considered as part of the alternatives development and analysis.
- Operational criteria/constraints/limitations will be discussed at the Kickoff Meeting, prior to evaluation of alternatives.
- Draft TM will be submitted following Evaluation Workshop.
- City review time for draft TM is ten (10) working days.
- Review comments from the draft TM will be incorporated and become a Section in the final Summary Report. Production of a Final TM is not included in this Task.

TASK 3 – CONDUCT ADMINISTRATION BUILDING ASSESSMENT

Objective:

- To identify and prioritize needed improvements to the Administration Building.

Services Provided by HDR:

- Obtain and review available data and equipment records for the Administration Building.
- Review applicable building codes.
- Prepare condition assessment review forms prior to field assessment.
- Conduct field assessment.
- Conduct field sampling to identify materials containing asbestos or lead based paint materials
- Identify criticality of observed deficiencies.
- Develop improvement options, incorporating observed deficiencies and staff identified needs.
- Develop a prioritized ranking of improvements, factoring condition, criticality, and preference.
- Prepare a conceptual level construction cost opinion for each building improvement
- Summarize the analysis and recommendations in a TM.

Deliverables:

- Meeting minutes (electronic distribution).

- Draft TM summarizing the field assessment results, recommended improvements and prioritization, and conceptual level costs. Up to ten (10) hard copies and one electronic copy in PDF format of the TM will be provided.

Meetings:

- One (1) pre-inspection meeting with City staff to review all known issues and concerns.
- One (1) field inspection debrief meeting to provide an overview summary of findings.
- Improvements Workshop to discuss proposed prioritization and preliminary costs of building improvements.

Subconsultant Participation:

- ARCADIS
- Adams & Wendt (hazardous materials testing)

Key Understandings:

- Condition assessment will identify building issues that need to be addressed for current code compliance
- Specific building issues identified by City staff include:
  - Laboratory:
    - Rusted cabinets
    - Leaking sinks and drain issues
    - Missing wall tiles
    - Flooring replacement
    - Fume hood above sink
  - Kitchen/hallway:
    - Asbestos floor tile
    - Improve kitchen drain
    - Provide fume hood over cooking area
  - Women's Restroom:
    - Needs additional stall
    - Missing shower tiles
    - Exposed rebar
    - Relocate phone line controls to a different location in the building
    - Larger lockers
  - Lobby area:
    - Improved lighting
  - Control Room:
    - Convert multiple UPS systems to one main UPS
  - General:
    - More electrical outlets needed to eliminate use of extension cords
    - New ceiling tiles to replaced stained tiles
    - Possible lead based paint

- Instrumentation and controls (I&C) evaluation to include
  - Laboratory area:
    - Potential new inline instruments to be added or integrated to the control system
    - Networking equipment list
    - Integration to laboratory information management system (LIMS)
  - Control system equipment room
    - Evaluation of existing server racks and uninterruptable power supply (UPS)
    - Replacement options for existing UPS
  - Networking and WAN recommendations
    - Control system architecture options
    - Mobile/remote HMI option
    - Plant control system network security
- Asbestos sampling will utilize the EPA/AHERA protocol for determining the minimum number of samples to be collected from each homogenous area identified during the inspection. Bulk sampling will be performed in general accordance with 40 CFR Part 736.86 Sampling.
- The lead based paint inspection will be conducted using an XRF Spectrum Analyzer, and will be limited to predominant, accessible interior building finishes.
- City review time for draft TM is ten (10) working days.
- Review comments from the draft TM will be incorporated and become a Section in the final Summary Report. Production of a Final TM is not included in this Task.

TASK 4 – PREPARE SUMMARY REPORT

Objective:

- To document the findings and recommendations from Tasks 2 and 3 in a Summary Report for the project.

Services Provided by HDR:

- Prepare a draft Summary Report, consisting of an introduction and overview of the work, incorporation of TMs from Tasks 2 and 3 as report sections, and a summary and recommendations section to document the recommended changes, associated costs, and prioritization of improvements.
- Meet with City staff to review comments on draft Summary Report.
- Prepare a comment response log to document comments received and the action/response to address each comment.
- Prepare the final Summary Report incorporating applicable City staff review comments.

Deliverables:

- Draft Summary Report (electronic format)
- Final Summary Report (electronic format)

Meetings:

- One (1) Draft Report review meeting with City staff.

Subconsultant Participation:

- ARCADIS

Key Understandings:

- City review time for the draft report is ten (10) working days.

SCHEDULE

The preliminary schedule for the services described herein is attached to this proposal. The total time for the work is estimated at 7 months.

PROJECT FEE

Compensation for the proposed engineering services described herein will be on an Hourly Rate, Not-to-Exceed fee basis for Tasks 1 through 4. The total fee estimate for the work is **$211,739**, which includes an Owner approved allowance amount of $7,500. The breakdown of costs and estimated labor hours are shown on the attached Fee Estimate spreadsheet.

Invoices for the work performed will be submitted monthly, and will be based on a percentage of work completed for each of the four scope subtasks. The fee identified herein will not be exceeded without written authorization from the City.

EXHIBIT C
Professional Services Agreement

SCHEDULE

The total time for completion of the work described in this Professional Services Agreement is seven (7) months.

EXHIBIT D
Professional Services Agreement

COMPENSATION

METHOD AND AMOUNT OF COMPENSATION

Compensation shall be based on an hourly billing rate basis plus reimbursable expenses for Consultant and all Sub-consultants. Documentation for reimbursable expenses must be included with each Payment Application

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Consultant for full completion of all work required by the Project during the entire term of the Project must not exceed $211,739.

DETAILED PROJECT COMPENSATION

Phase 1 - Study Services

Task 1 – Project Management	$20,696
Task 2 – Conduct Pump Station Evaluation	$82,344
Task 3 – Conduct Administration Building Assessment	$51,080
Task 4 – Prepare Summary Report	$11,934
Direct Expenses (Reimbursables)	$3,100
Subcontract Allowances	
ARCADIS	$31,239
Adams & Wendt	$3,846
Owner Allowance Contingency	$7,500
TOTAL CONTRACT AMOUNT	**$211,739**

EXHIBIT E
Professional Services Agreement

DISPUTE RESOLUTION

1. Disputes.

1.1 Commitment. The parties commit to resolving all disputes promptly, equitably, and in a good-faith, cost-effective manner.

1.2 Application. The provisions of this Exhibit will be used by the parties to resolve all controversies, claims, or disputes ("Dispute") arising out of or related to this Agreement-including Disputes regarding any alleged breaches of this Agreement.

1.3 Initiation. A party may initiate a Dispute by delivery of written notice of the Dispute, including the specifics of the Dispute, to the Representative of the other party as required in this Agreement.

1.4 Informal Resolution. When a Dispute notice is given, the parties will designate a member of their senior management who will be authorized to expeditiously resolve the Dispute.

a. The parties will provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any Dispute in order to assist in resolving the Dispute as expeditiously and cost effectively as possible;

b. The parties' senior managers will meet within 10 business days to discuss and attempt to resolve the Dispute promptly, equitably, and in a good faith manner, and

c. The Senior Managers will agree to subsequent meetings if both parties agree that further meetings are necessary to reach a resolution of the Dispute.

2. Arbitration.

2.1 Rules. If the parties are unable to resolve the Dispute by negotiation within 30 days from the Dispute notice, and unless otherwise informal discussions are extended by the mutual agreement, the Dispute will be decided by binding arbitration in accordance with Construction Industry Rules of the AAA, as amended herein. Although the arbitration will be conducted in accordance with AAA Rules, it will not be administered by the AAA, but will be heard independently.

a. The parties will exercise best efforts to select an arbitrator within five business days after agreement for arbitration. If the parties have not agreed upon an arbitrator within this period, the parties will submit the selection of the arbitrator to one of the principals of the mediation firm of Scott & Skelly, LLC, who will then select the arbitrator. The parties will equally share the fees and costs incurred in the selection of the arbitrator.

b. The arbitrator selected must be an attorney with at least 15 years' experience with commercial construction legal matters in Maricopa County, Arizona, be independent, impartial, and not have engaged in any business for or adverse to either Party for at least 10 years.

2.2 Discovery. The extent and the time set for discovery will be as determined by the arbitrator. Each Party must, however, within 10 days of selection of an arbitrator deliver to the other Party copies of all documents in the delivering party's possession that are relevant to the dispute.

2.3 Hearing. The arbitration hearing will be held within 90 days of the appointment of the arbitrator. The arbitration hearing, all proceedings, and all discovery will be conducted in Glendale, Arizona unless otherwise agreed by the parties or required as a result of witness location. Telephonic hearings and other reasonable arrangements may be used to minimize costs.

2.4 Award. At the arbitration hearing, each Party will submit its position to the arbitrator, evidence to support that position, and the exact award sought in this matter with specificity. The arbitrator must select the award sought by one of the parties as the final judgment and may not independently alter or modify the awards sought by the parties, fashion any remedy, or make any equitable order. The arbitrator has no authority to consider or award punitive damages.

2.5 Final Decision. The Arbitrator's decision should be rendered within 15 days after the arbitration hearing is concluded. This decision will be final and binding on the Parties.

2.6 Costs. The prevailing party may enter the arbitration in any court having jurisdiction in order to convert it to a judgment. The non-prevailing party will pay all of the prevailing party's arbitration costs and expenses, including reasonable attorney's fees and costs.

3. **Services to Continue Pending Dispute.** Unless otherwise agreed to in writing, Consultant must continue to perform and maintain progress of required Services during any Dispute resolution or arbitration proceedings, and City will continue to make payment to Consultant in accordance with this Agreement.

4. **Exceptions.**

4.1 Third Party Claims. City and Consultant are not required to arbitrate any third-party claim, cross-claim, counter claim, or other claim or defense of a third party who is not obligated by contract to arbitrate disputes with City and Consultant.

4.2 Liens. City or Consultant may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice, but only to the extent the lien or stop notice the Party seeks to enforce is enforceable under Arizona Law, including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.

4.3 Governmental Actions. This Exhibit does not apply to, and must not be construed to require arbitration of, any claims, actions or other process filed or issued by City of Glendale Building Safety Department or any other agency of City acting in its governmental permitting or other regulatory capacity.

File #: 15-515, **Version:** 1

AUTHORIZATION TO ENTER INTO A CONSTRUCTION AGREEMENT WITH ACTION DIRECT LLC, DBA REDPOINT CONTRACTING, AND APPROVE THE EXPENDITURE OF FUNDS FOR SEWER LINE AND MANHOLE REHABILITATION (PHASE III)

Staff Contact: Craig Johnson, P.E., Director, Water Services

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to enter into a construction agreement with Action Direct LLC, dba Redpoint Contracting, for construction services and approve the expenditure of funds in an amount not to exceed $894,002 for sewer line and manhole rehabilitation (phase III).

Background

The city's wastewater collection system consists of over 707 miles of pipes, 14,400 manholes and cleanouts designed to transport wastewater from residential and commercial customers to treatment facilities. As the system ages, it is necessary to replace and/or rehabilitate the sewer lines and attached manholes to ensure continued compliance with existing regulations, increase efficiencies, reduce maintenance issues, and extend the life of the system.

Proactive rehabilitation and replacement efforts minimize maintenance issues, and assists with maintaining the integrity of the collection system. This project is part of an on-going proactive preventive maintenance effort to maintain the operational reliability of the city's wastewater collection system in accordance with the city's comprehensive Sewer Evaluation and Master Plan.

The city has identified various sewer lines, manholes, and related structures in the collection system that are in need of rehabilitation. The Sewer Line Replacement program is a multi-phase/multi-year project to address priority areas in an efficient, economical, and timely manner. Phase III of this project includes various locations throughout the city. This phase will replace and/or rehabilitate approximately 4,000 linear-feet of 8-inch, 10-inch, and 27-inch diameter sewer lines and attached manholes.

Analysis

The Engineering Department advertised the Notice to Contractors (Project 121325) on May 28, 2015 for construction services. Two sealed bids were opened on June 18, 2015 and evaluated. Action Direct LLC, dba Redpoint Contracting, was selected as the lowest responsive bid in the amount of $894,002.

This action will authorize the Acting City Manager to enter into a construction agreement with Redpoint Contracting for sewer line and manhole rehabilitation (phase III) and approve the expenditure of funds.

Previous Related Council Action

On November 24, 2014, Council authorized the City Manager to enter into professional services agreement with Primatech, LLC for design services for the Sewer Line Replacement (phase IV).

On June 10, 2014, Council authorized the City Manager to enter into two professional services agreements with Dibble and Associates Consulting Engineers, Inc. for design and construction administration services for the Sewer Line Replacement (phase III).

On February 8, 2011, Council authorized the City Manager to enter an agreement with Achen-Gardner Engineering, LLC to provide construction services for Sewer Line Replacement (phase I and II).

Community Benefit/Public Involvement

Benefits to be realized from the project includes; maintaining the integrity of the wastewater collection system, minimizing service interruptions, ensures continued compliance with environmental regulations and decreases traffic disruptions caused by maintenance crews.

Budget and Financial Impacts

Funds are available in the Water Services FY 2015-16 Capital Improvement Plan budget.

Cost	Fund-Department-Account
$894,002	**2420-63016-550800, Sewer Line Replacement**

Capital Expense? Yes

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

Project 121325

CONSTRUCTION AGREEMENT

This Construction Agreement ("Agreement") is entered into and effective between the CITY OF GLENDALE, an Arizona municipal corporation ("City"), and Action Direct LLC, an Arizona limited liability company, dba Redpoint Contracting ("Contractor") as of the _____ day of _____, 20__.

RECITALS

A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in the **Notice to Contractors** and the attached **Exhibit A** ("Project");

B. City desires to retain the services of Contractor to perform those specific duties and produce the specific work as set forth in the Project, the plans and specifications, the **Information for Bidders,** and the **Maricopa Association of Governments** ("MAG") **General and Supplemental Conditions and Provisions**;

C. City and Contractor desire to memorialize their agreement with this document.

AGREEMENT

In consideration of the Recitals, which are confirmed as true and correct and incorporated by this reference, the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, City and Contractor agree as follows:

1. Project.

1.1 Scope. Contractor will provide all services and material necessary to assure the Project is completed timely and efficiently consistent with Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other contractors, providers or consultants retained by City.

1.2 Documents. The following documents are, by this reference, entirely incorporated into this Agreement and attached Exhibits as though fully set forth herein:

(A) Notice to Contractors;
(B) Information for Bidders;
(C) MAG General Conditions, Supplemental General Conditions, Special and Technical Provisions;
(D) Proposal;
(E) Bid Bond;
(F) Payment Bond;
(G) Performance Bond;
(H) Certificate of Insurance;
(I) Appendix; and
(J) Plans and Addenda thereto.

Should a conflict exist between this Agreement (and its attachments), and any of the incorporated documents as listed above, the provisions of this Agreement shall govern.

1.3 Project Team.

(A) Project Manager. Contractor will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's opinion, to complete the project and handle all aspects of the Project such that the work produced by Contractor is consistent with applicable standards as detailed in this Agreement.

(B) Project Team.

(1) The Project manager and all other employees assigned to the project by Contractor will comprise the "Project Team."

(2) Project Manager will have responsibility for and will supervise all other employees assigned to the project by Contractor.

(C) Sub-contractors.

(1) Contractor may engage specific technical contractor (each a "Sub-contractor") to furnish certain service functions.

(2) Contractor will remain fully responsible for Sub-contractor's services.

(3) Sub-contractors must be approved by the City, unless the Sub-contractor was previously mentioned in the response to the solicitation.

(4) Contractor shall certify by letter that contracts with Sub-contractors have been executed incorporating requirements and standards as set forth in this Agreement.

2. **Schedule.** The Project will be undertaken in a manner that ensures it is completed in a timely and efficient manner. If not otherwise stated in **Exhibit A**, the Project shall be completed by no later than within one hundred twenty (120) consecutive calendar days from and including the date of receipt of the Notice to Proceed.

3. **Contractor's Work.**

3.1 Standard. Contractor must perform services in accordance with the standards of due diligence, care, and quality prevailing among contractors having substantial experience with the successful furnishing of services and materials for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Contractor warrants that:

(A) Contractor and Sub-contractors will hold all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of services ("Approvals"); and

(B) Neither Contractor nor any Sub-contractor has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").

(1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments or to examine Contractor's contracting ability.

(2) Contractor must notify City immediately if any Approvals or Debarment changes during the Agreement's duration and the failure of the Contractor to notify City as required will constitute a material default of this Agreement.

3.3 Compliance. Services and materials will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, or other standards and criteria designated by City.

3.4 Coordination; Interaction.

(A) If the City determines that the Project requires the coordination of professional services or other providers, Contractor will work in close consultation with City to proactively interact with any other contractors retained by City on the Project ("Coordinating Entities").

(B) Subject to any limitations expressly stated in the budget, Contractor will meet to review the Project, schedules, budget, and in-progress work with Coordinating Entities and the City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.

(C) If the Project does not involve Coordinating Entities, Contractor will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper execution of the Project.

3.5 Hazardous Substances. Contractor is responsible for the appropriate handling, disposal of, and if necessary, any remediation and all losses and damages to the City, associated with the use or release of hazardous substances by Contractor in connection with completion of the Project.

3.6 **Warranties.** At any time within two years after completion of the Project, Contractor must, at Contractor's sole expense and within 20 days of written notice from the City, uncover, correct and remedy all defects in Contractor's work. City will accept a manufacturer's warranty on approved equipment as satisfaction of the Contractor's warranty under this subsection.

3.7. **Bonds.** Upon execution of this Agreement, and if applicable, Contractor must furnish Payment and Performance bonds as required under A.R.S. § 34-608.

4. Compensation for the Project.

4.1 **Compensation.** Contractor's compensation for the Project, including those furnished by its Sub-contractors will not exceed $849,002, as specifically detailed in the Contractor's bid and set forth in **Exhibit B** ("Compensation").

4.2 **Change in Scope of Project.** The Compensation may be equitably adjusted if the originally contemplated scope of services as outlined in the Project is significantly modified by the City.

(A) Adjustments to the Scope or Compensation require a written amendment to this Agreement and may require City Council approval.

(B) Additional services which are outside the scope of the Project and not contained in this Agreement may not be performed by the Contractor without prior written authorization from the City.

5. Billings and Payment.

5.1 Applications.

(A) The Contractor will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.

(B) The period covered by each Payment Application will be one calendar month ending on the last day of the month.

5.2 Payment.

(A) After a full and complete Payment Application is received, City will process and remit payment within 30 days.

(B) Payment may be subject to or conditioned upon City's receipt of:

(1) Completed work generated by Contractor and its Sub-contractors; and

(2) Unconditional waivers and releases on final payment from Sub-contractors as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

5.3 **Review and Withholding.** City's Project Manager will timely review and certify Payment Applications.

(A) If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.

(B) City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.

(C) Contractor will provide, by separate cover, and concurrent with the execution of this Agreement, all required financial information to the City, including City of Glendale Transaction Privilege License and Federal Taxpayer identification numbers.

(D) City will temporarily withhold Compensation amounts as required by A.R.S. 34-221(C).

6. Termination.

6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the effective termination date, which may not be less than 15 days following the date of delivery.

(A) Contractor will be equitably compensated any services and materials furnished prior to receipt of the termination notice and for reasonable costs incurred.

(B) Contractor will also be similarly compensated for any approved effort expended and approved costs incurred that are directly associated with Project closeout and delivery of the required items to the City.

6.2 For Cause. City may terminate this Agreement for cause if Contractor fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

(A) Contractor will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Contractor for Service and Repair furnished, City will pay the amount due to Contractor, less City's damages.

(B) If City's direct damages exceed amounts otherwise due to Contractor, Contractor must pay the difference to City immediately upon demand; however, Contractor will not be subject to consequential damages more than $1,000,000 or the amount of this Agreement, whichever is greater.

7. Insurance.

7.1 Requirements. Contractor must obtain and maintain the following insurance ("Required Insurance"):

(A) Contractor and Sub-contractors. Contractor, and each Sub-contractor performing work or providing materials related to this Agreement must procure and maintain the insurance coverages described below (collectively, "Contractor's Policies"), until each Parties' obligations under this Agreement are completed.

(B) General Liability.

(1) Contractor must at all times relevant hereto carry a commercial general liability policy with a combined single limit of at least $1,000,000 per occurrence and $2,000,000 annual aggregate.

(2) Sub-contactors must at all times relevant hereto carry a general commercial liability policy with a combined single limit of at least $1,000,000 per occurrence.

(3) This commercial general liability insurance must include independent contractors' liability, contractual liability, broad form property coverage, products and completed operations, XCU hazards if requested by the City, and a separation of insurance provision.

(4) These limits may be met through a combination of primary and excess liability coverage.

(C) Auto. A business auto policy providing a liability limit of at least $1,000,000 per accident for Contractor and 1,000,000 per accident for Sub-contractors and covering owned, non-owned and hired automobiles.

(D) Workers' Compensation and Employer's Liability. A workers' compensation and employer's liability policy providing at least the minimum benefits required by Arizona law.

(E) Equipment Insurance. Contractor must secure, pay for, and maintain all-risk insurance as necessary to protect the City against loss of owned, non-owned, rented or leased capital equipment and tools, equipment and scaffolding, staging, towers and forms owned or rented by Contractor or its Sub-contractors.

(F) Notice of Changes. Contractor's Policies must provide for not less than 30 days' advance written notice to City Representative of:

(1) Cancellation or termination of Contractor or Sub-contractor's Policies;

(2) Reduction of the coverage limits of any of Contractor or and Sub-contractor's Policies; and

(3) Any other material modification of Contractor or Sub-contractor's Policies related to this Agreement.

(G) Certificates of Insurance.

(1) Within 10 business days after the execution of the Agreement, Contractor must deliver to City Representative certificates of insurance for each of Contractor and Sub-contractor's Policies, which will confirm the existence or issuance of Contractor and Sub-contractor's Policies in accordance with the provisions of this section, and copies of the endorsements of Contractor and Sub-contractor's Policies in accordance with the provisions of this section.

(2) City is and will be under no obligation either to ascertain or confirm the existence or issuance of Contractor and Sub-contractor's Policies, or to examine Contractor and Sub-contractor's Policies, or to inform Contractor or Sub-contractor in the event that any coverage does not comply with the requirements of this section.

(3) Contractor's failure to secure and maintain Contractor Policies and to assure Sub-contractor policies as required will constitute a material default under this Agreement.

(H) Other Contractors or Vendors.

(1) Other contractors or vendors that may be contracted by Contractor with in connection with the Project must procure and maintain insurance coverage as is appropriate to their particular agreement.

(2) This insurance coverage must comply with the requirements set forth above for Contractor's Policies (e.g., the requirements pertaining to endorsements to name the parties as additional insured parties and certificates of insurance).

(I) Policies. Except with respect to workers' compensation and employer's liability coverages, the City must be named and properly endorsed as additional insureds on all liability policies required by this section.

(1) The coverage extended to additional insureds must be primary and must not contribute with any insurance or self insurance policies or programs maintained by the additional insureds.

(2) All insurance policies obtained pursuant to this section must be with companies legally authorized to do business in the State of Arizona and acceptable to all parties.

7.2 Sub-contractors.

(A) Contractor must also cause its Sub-contractors to obtain and maintain the Required Insurance.

(B) City may consider waiving these insurance requirements for a specific Sub-contractor if City is satisfied the amounts required are not commercially available to the Sub-contractor and the insurance the Sub-contractor does have is appropriate for the Sub-contractor's work under this Agreement.

(C) Contractor and Sub-contractors must provide to the City proof of Required Insurance whenever requested.

7.3 Indemnification.

(A) To the fullest extent permitted by law, Contractor must defend, indemnify, and hold harmless City and its elected officials, officers, employees and agents (each, an "Indemnified Party," collectively, the

"Indemnified Parties"), for, from, and against any and all claims, demands, actions, damages, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, governmental action and all other losses and expenses, including attorneys' fees and litigation expenses (each, a "Demand or Expense"; collectively, "Demands or Expenses") asserted by a third-party (i.e. a person or entity other than City or Contractor) and that arises out of or results from the breach of this Agreement by the Contractor or the Contractor's negligent actions, errors or omissions (including any Sub-contractor or other person or firm employed by Contractor), whether sustained before or after completion of the Project.

(B) This indemnity and hold harmless policy applies even if a Demand or Expense is in part due to the Indemnified Party's negligence or breach of a responsibility under this Agreement, but in that event, Contractor shall be liable only to the extent the Demand or Expense results from the negligence or breach of a responsibility of Contractor or of any person or entity for whom Contractor is responsible.

(C) Contractor is not required to indemnify any Indemnified Parties for, from, or against any Demand or Expense resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

7.4 **Waiver of Subrogation.** Contractor waives, and will require any Subcontractor to waive, all rights of subrogation against the City to the extent of all losses or damages covered by any policy of insurance.

8. Immigration Law Compliance.

8.1 Contractor, and on behalf any subcontractor, warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.

8.2 Any breach of warranty under subsection 8.1 above is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.

8.3 City retains the legal right to inspect the papers of any Contractor or subcontractor employee who performs work under this Agreement to ensure that the Contractor or any subcontractor is compliant with the warranty under subsection 8.1 above.

8.4 City may conduct random inspections, and upon request of City, Contractor shall provide copies of papers and records of Contractor demonstrating continued compliance with the warranty under subsection 8.1 above. Contractor agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purposes of enforcement of this section 8.

8.5 Contractor agrees to incorporate into any subcontracts under this Agreement the same obligations imposed upon Contractor and expressly accrue those obligations directly to the benefit of the City. Contractor also agrees to require any subcontractor to incorporate into each of its own subcontracts under this Agreement the same obligations above and expressly accrue those obligations to the benefit of the City.

8.6 Contractor's warranty and obligations under this section to the City is continuing throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this section is no longer a requirement.

8.7 The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

9. Conflict. Contractor acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

10. Non-Discrimination Policies. Contractor must not discriminate against any employee or applicant for employment on the basis of race, religion, color sex or national origin. Contractor must develop, implement and maintain non-discrimination policies and post the policies in conspicuous places visible to employees and applicants for employment. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section.

11. Notices.

11.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:

(A) The Notice is in writing, and

(B) Delivered in person or by private express overnight delivery service (delivery charges prepaid), certified or registered mail (return receipt requested).

(C) Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:

(1) Received on a business day, or before 5:00 p.m., at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier on or before 5:00 p.m.; or

(2) As of the next business day after receipt, if received after 5:00 p.m.

(D) The burden of proof of the place and time of delivery is upon the Party giving the Notice.

(E) Digitalized signatures and copies of signatures will have the same effect as original signatures.

11.2 **Representatives.**

(A) Contractor. Contractor's representative ("Contractor's Representative") authorized to act on Contractor's behalf with respect to the Project, and his or her address for Notice delivery is:

Redpoint Contracting
Attn: Jeremiah Caucutt
39506 North Daisy Mountain Drive, Suite 122
Phoenix, Arizona 85086

(B) City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
Attn: Mike Johnson
5850 West Glendale Avenue
Glendale, Arizona 85301

With required copies to:

City of Glendale
City Manager
5850 West Glendale Avenue
Glendale, Arizona 85301

City of Glendale
City Attorney
5850 West Glendale Avenue
Glendale, Arizona 85301

(C) Concurrent Notices.

(1) All notices to City's representative must be given concurrently to City Manager and City Attorney.

(2) A notice will not be considered to have been received by City's representative until the time that it has also been received by City Manager and City Attorney.

(3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Contractor identifying the designee(s) and their respective addresses for notices.

(D) **Changes.** Contractor or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

12. **Financing Assignment.** City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

13. **Entire Agreement; Survival; Counterparts; Signatures.**

13.1 Integration. This Agreement contains, except as stated below, the entire agreement between City and Contractor and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

(A) Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.

(B) Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.

(C) Any solicitation, addendums and responses submitted by the Contractor are incorporated fully into this Agreement as Exhibit A. Any inconsistency between Exhibit A and this Agreement will be resolved by the terms and conditions stated in this Agreement.

13.2 Interpretation.

(A) The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.

(B) The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.

(C) The Agreement will be interpreted in accordance with the laws of the State of Arizona.

13.3 Survival. Except as specifically provided otherwise in this Agreement each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.

13.4 Amendment. No amendment to this Agreement will be binding unless in writing and executed by the parties. Any amendment may be subject to City Council approval.

13.5 Remedies. All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.

13.6 Severability. If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be reformed to conform to applicable law.

14.7 Counterparts. This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

14. **Dispute Resolution.** Each claim, controversy and dispute ("Dispute") between Contractor and City will be resolved in accordance with Exhibit C. The final determination will be made by the City.

15. **Exhibits.** The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

Exhibit A	Project
Exhibit B	Compensation
Exhibit C	Dispute Resolution

Project 121325

The parties enter into this Agreement as of the date shown above.

City of Glendale,
an Arizona municipal corporation

By: Richard A. Bowers
Its: Acting City Manager

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

Action Direct LLC, and Arizona limited liability company
dba Redpoint Contracting

By: Scott Mitchell
Its: Manager

WOMEN-OWNED/MINORITY BUSINESS [ ] YES [ ] NO
CITY OF GLENDALE TRANSACTION PRIVILEGE TAX NO. _____
FEDERAL TAXPAYER IDENTIFICATION NO. _____

Project 121325

EXHIBIT A
CONSTRUCTION AGREEMENT

PROJECT

Provide construction work to rehabilitate sanitary sewer collection pipes and manholes at various locations throughout the City of Glendale as shown on the working drawings and specifications.

Project 121325

EXHIBIT B
CONSTRUCTION AGREEMENT

COMPENSATION

METHOD AND AMOUNT OF COMPENSATION

By bid, including all services, materials and costs.

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed 849,002.

DETAILED PROJECT COMPENSATION

As shown in detail on the Bid Schedule

EXHIBIT C
CONSTRUCTION AGREEMENT

DISPUTE RESOLUTION

1. Disputes.

1.1 Commitment. The parties commit to resolving all disputes promptly, equitably, and in a good-faith, cost-effective manner.

1.2 Application. The provisions of this Exhibit will be used by the parties to resolve all controversies, claims, or disputes ("Dispute") arising out of or related to this Agreement-including Disputes regarding any alleged breaches of this Agreement.

1.3 Initiation. A party may initiate a Dispute by delivery of written notice of the Dispute, including the specifics of the Dispute, to the Representative of the other party as required in this Agreement.

1.4 Informal Resolution. When a Dispute notice is given, the parties will designate a member of their senior management who will be authorized to expeditiously resolve the Dispute.

(A) The parties will provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any Dispute in order to assist in resolving the Dispute as expeditiously and cost effectively as possible;

(B) The parties' senior managers will meet within 10 business days to discuss and attempt to resolve the Dispute promptly, equitably, and in a good faith manner, and

(C) The Senior Managers will agree to subsequent meetings if both parties agree that further meetings are necessary to reach a resolution of the Dispute.

2. Arbitration.

2.1 Rules. If the parties are unable to resolve the Dispute by negotiation within 30 days from the Dispute notice, and unless otherwise informal discussions are extended by the mutual agreement, the Dispute will be decided by binding arbitration in accordance with Construction Industry Rules of the AAA, as amended herein. Although the arbitration will be conducted in accordance with AAA Rules, it will not be administered by the AAA, but will be heard independently.

(A) The parties will exercise best efforts to select an arbitrator within 5 business days after agreement for arbitration. If the parties have not agreed upon an arbitrator within this period, the parties will submit the selection of the arbitrator to one of the principals of the mediation firm of Scott & Skelly, LLC, who will then select the arbitrator. The parties will equally share the fees and costs incurred in the selection of the arbitrator.

(B) The arbitrator selected must be an attorney with at least 15 years experience with commercial construction legal matters in Maricopa County, Arizona, be independent, impartial, and not have engaged in any business for or adverse to either Party for at least 10 years.

2.2 Discovery. The extent and the time set for discovery will be as determined by the arbitrator. Each Party must, however, within ten (10) days of selection of an arbitrator deliver to the other Party copies of all documents in the delivering party's possession that are relevant to the dispute.

2.3 Hearing. The arbitration hearing will be held within 90 days of the appointment of the arbitrator. The arbitration hearing, all proceedings, and all discovery will be conducted in Glendale, Arizona unless otherwise agreed by the parties or required as a result of witness location. Telephonic hearings and other reasonable arrangements may be used to minimize costs.

2.4 Award. At the arbitration hearing, each Party will submit its position to the arbitrator, evidence to support that position, and the exact award sought in this matter with specificity. The arbitrator must select the award sought

by one of the parties as the final judgment and may not independently alter or modify the awards sought by the parties, fashion any remedy, or make any equitable order. The arbitrator has no authority to consider or award punitive damages.

2.5 Final Decision. The Arbitrator's decision should be rendered within 15 days after the arbitration hearing is concluded. This decision will be final and binding on the Parties.

2.6 Costs. The prevailing party may enter the arbitration in any court having jurisdiction in order to convert it to a judgment. The non-prevailing party shall pay all of the prevailing party's arbitration costs and expenses, including reasonable attorney's fees and costs.

3. **Services to Continue Pending Dispute.** Unless otherwise agreed to in writing, Contractor must continue to perform and maintain progress of required services during any Dispute resolution or arbitration proceedings, and City will continue to make payment to Contractor in accordance with this Agreement.

4. **Exceptions.**

4.1 Third Party Claims. City and Contractor are not required to arbitrate any third-party claim, cross-claim, counter claim, or other claim or defense of a third-party who is not obligated by contract to arbitrate disputes with City and Contractor.

4.2 Liens. City or Contractor may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice, but only to the extent the lien or stop notice the Party seeks to enforce is enforceable under Arizona Law, including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.

4.3 Governmental Actions. This Exhibit does not apply to, and must not be construed to require arbitration of, any claims, actions or other process filed or issued by City of Glendale Building Safety Department or any other agency of City acting in its governmental permitting or other regulatory capacity.

BID TABULATION

PROJECT# 121325 - WASTEWATER COLLECTION SYSTEM & MANHOLE REHABILITATION-PHASE III

OPENED AT THE CITY OF GLENDALE, ENGINEERING DEPARTMENT
5850 W. GLENDALE AVENUE, 3RD FLOOR

DATE: June 18, 2015 - 1:30 PM

	CONTRACTOR	BID BOND/ CHECK	ACK. ADDENDA 1& 2	TOTAL BID
1	REDPOINT CONTRACTING	BID BOND	1 & 2	*$ 894,002.00*
2	B & F CONTRACTING	BID BOND	1 & 2	*$ 960,213.40*

Engineers Estimate: $945,200

Time of completion for this project is one-hundred twenty (120) consecutive days from and including the date of receipt of the notice to proceed.

File #: 15-516, **Version:** 1

AUTHORIZATION TO ENTER INTO A CONSTRUCTION AGREEMENT WITH THE FISHEL CONSTRUCTION COMPANY FOR CITYWIDE WATER METER VAULT IMPROVEMENTS

Staff Contact: Craig Johnson, P.E., Director, Water Services

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to enter into a construction agreement with The Fishel Construction Company to repair and improve 35 large water meter vaults and associated equipment and approve expenditure of funds in an amount not to exceed $999,470.

Background

The city currently has 202 large meter vaults city-wide. These meter vaults provide a safe and secure surrounding for city-owned water meters. The meter vaults are installed underground and provide adequate space to safely maintain the meter infrastructure. In addition, the vaults provide a secure environment to prevent damage or tampering to water meters and protects pedestrian and vehicular traffic.

A typical vault is made from concrete blocks or precast concrete walls. The city performed a condition assessment of the vaults and determined 123 are in need of repair. The city has prioritized the vaults into repair groups based on age and current condition. This will be a multi-year project. The first group includes 35 vaults and associated appurtenances.

Analysis

The Engineering Department advertised the Notice to Contractors project 111217 on May 28, 2015 for construction services. Four (4) sealed bids were opened on June 18, 2015 and evaluated. The Fishel Construction Company was selected as the lowest responsive bid in the amount of $999,470.

This action will authorize the Acting City Manager to enter into a construction agreement with The Fishel Construction Company and approve expenditure of funds.

Previous Related Council Action

On February 25, 2014, Council approved a Professional Services Agreement with Carollo Engineers, Inc. to provide design and construction administration services for citywide meter vault improvements.

Community Benefit/Public Involvement

A pro-active approach to repairing or replacing meter vaults ensures the system remains fully functional in the

delivery of the high-quality water produced at the city's water treatment plants and minimizes potential service interruptions.

Budget and Financial Impacts

Funding for this budgeted item is available in the Water Services FY 2015-16 capital budget.

Cost	Fund-Department-Account
$999,470	2400-61047-550800, Citywide Meter Vault Imp

Capital Expense? Yes

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

Project 111217

CONSTRUCTION AGREEMENT

This Construction Agreement ("Agreement") is entered into and effective between the CITY OF GLENDALE, an Arizona municipal corporation ("City"), and The Fishel Construction Company, an Ohio corporation, authorized to do business in Arizona ("Contractor") as of the _____ day of _____, 20__.

RECITALS

A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in the **Notice to Contractors** and the attached **Exhibit A** ("Project");

B. City desires to retain the services of Contractor to perform those specific duties and produce the specific work as set forth in the Project, the plans and specifications, the **Information for Bidders,** and the **Maricopa Association of Governments** ("MAG") **General and Supplemental Conditions and Provisions**;

C. City and Contractor desire to memorialize their agreement with this document.

AGREEMENT

In consideration of the Recitals, which are confirmed as true and correct and incorporated by this reference, the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, City and Contractor agree as follows:

1. Project.

1.1 Scope. Contractor will provide all services and material necessary to assure the Project is completed timely and efficiently consistent with Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other contractors, providers or consultants retained by City.

1.2 Documents. The following documents are, by this reference, entirely incorporated into this Agreement and attached Exhibits as though fully set forth herein:

(A) Notice to Contractors;
(B) Information for Bidders;
(C) MAG General Conditions, Supplemental General Conditions, Special and Technical Provisions;
(D) Proposal;
(E) Bid Bond;
(F) Payment Bond;
(G) Performance Bond;
(H) Certificate of Insurance;
(I) Appendix; and
(J) Plans and Addenda thereto.

Should a conflict exist between this Agreement (and its attachments), and any of the incorporated documents as listed above, the provisions of this Agreement shall govern.

1.3 Project Team.

(A) Project Manager. Contractor will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's opinion, to complete the project and handle all aspects of the Project such that the work produced by Contractor is consistent with applicable standards as detailed in this Agreement.

(B) Project Team.

(1) The Project manager and all other employees assigned to the project by Contractor will comprise the "Project Team."

(2) Project Manager will have responsibility for and will supervise all other employees assigned to the project by Contractor.

(C) Sub-contractors.

(1) Contractor may engage specific technical contractor (each a "Sub-contractor") to furnish certain service functions.

(2) Contractor will remain fully responsible for Sub-contractor's services.

(3) Sub-contractors must be approved by the City, unless the Sub-contractor was previously mentioned in the response to the solicitation.

(4) Contractor shall certify by letter that contracts with Sub-contractors have been executed incorporating requirements and standards as set forth in this Agreement.

2. Schedule. The Project will be undertaken in a manner that ensures it is completed in a timely and efficient manner. If not otherwise stated in **Exhibit A**, the Project shall be completed by no later than within two hundred seventy (270) consecutive calendar days from and including the date of receipt of the Notice to Proceed.

3. Contractor's Work.

3.1 Standard. Contractor must perform services in accordance with the standards of due diligence, care, and quality prevailing among contractors having substantial experience with the successful furnishing of services and materials for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Contractor warrants that:

(A) Contractor and Sub-contractors will hold all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of services ("Approvals"); and

(B) Neither Contractor nor any Sub-contractor has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").

(1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments or to examine Contractor's contracting ability.

(2) Contractor must notify City immediately if any Approvals or Debarment changes during the Agreement's duration and the failure of the Contractor to notify City as required will constitute a material default of this Agreement.

3.3 Compliance. Services and materials will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, or other standards and criteria designated by City.

3.4 Coordination; Interaction.

(A) If the City determines that the Project requires the coordination of professional services or other providers, Contractor will work in close consultation with City to proactively interact with any other contractors retained by City on the Project ("Coordinating Entities").

(B) Subject to any limitations expressly stated in the budget, Contractor will meet to review the Project, schedules, budget, and in-progress work with Coordinating Entities and the City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.

(C) If the Project does not involve Coordinating Entities, Contractor will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper execution of the Project.

3.5 Hazardous Substances. Contractor is responsible for the appropriate handling, disposal of, and if necessary, any remediation and all losses and damages to the City, associated with the use or release of hazardous substances by Contractor in connection with completion of the Project.

3.6 **Warranties.** At any time within two years after completion of the Project, Contractor must, at Contractor's sole expense and within 20 days of written notice from the City, uncover, correct and remedy all defects in Contractor's work. City will accept a manufacturer's warranty on approved equipment as satisfaction of the Contractor's warranty under this subsection.

3.7. **Bonds.** Upon execution of this Agreement, and if applicable, Contractor must furnish Payment and Performance bonds as required under A.R.S. § 34-608.

4. Compensation for the Project.

4.1 **Compensation.** Contractor's compensation for the Project, including those furnished by its Sub-contractors will not exceed $999,470, as specifically detailed in the Contractor's bid and set forth in **Exhibit B** ("Compensation").

4.2 **Change in Scope of Project.** The Compensation may be equitably adjusted if the originally contemplated scope of services as outlined in the Project is significantly modified by the City.

(A) Adjustments to the Scope or Compensation require a written amendment to this Agreement and may require City Council approval.

(B) Additional services which are outside the scope of the Project and not contained in this Agreement may not be performed by the Contractor without prior written authorization from the City.

5. Billings and Payment.

5.1 Applications.

(A) The Contractor will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.

(B) The period covered by each Payment Application will be one calendar month ending on the last day of the month.

5.2 Payment.

(A) After a full and complete Payment Application is received, City will process and remit payment within 30 days.

(B) Payment may be subject to or conditioned upon City's receipt of:

(1) Completed work generated by Contractor and its Sub-contractors; and

(2) Unconditional waivers and releases on final payment from Sub-contractors as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

5.3 **Review and Withholding.** City's Project Manager will timely review and certify Payment Applications.

(A) If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.

(B) City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.

(C) Contractor will provide, by separate cover, and concurrent with the execution of this Agreement, all required financial information to the City, including City of Glendale Transaction Privilege License and Federal Taxpayer identification numbers.

(D) City will temporarily withhold Compensation amounts as required by A.R.S. 34-221(C).

6. Termination.

6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the effective termination date, which may not be less than 15 days following the date of delivery.

(A) Contractor will be equitably compensated any services and materials furnished prior to receipt of the termination notice and for reasonable costs incurred.

(B) Contractor will also be similarly compensated for any approved effort expended and approved costs incurred that are directly associated with Project closeout and delivery of the required items to the City.

6.2 For Cause. City may terminate this Agreement for cause if Contractor fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

(A) Contractor will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Contractor for Service and Repair furnished, City will pay the amount due to Contractor, less City's damages.

(B) If City's direct damages exceed amounts otherwise due to Contractor, Contractor must pay the difference to City immediately upon demand; however, Contractor will not be subject to consequential damages more than $1,000,000 or the amount of this Agreement, whichever is greater.

7. Insurance.

7.1 Requirements. Contractor must obtain and maintain the following insurance ("Required Insurance"):

(A) Contractor and Sub-contractors. Contractor, and each Sub-contractor performing work or providing materials related to this Agreement must procure and maintain the insurance coverages described below (collectively, "Contractor's Policies"), until each Parties' obligations under this Agreement are completed.

(B) General Liability.

(1) Contractor must at all times relevant hereto carry a commercial general liability policy with a combined single limit of at least $1,000,000 per occurrence and $2,000,000 annual aggregate.

(2) Sub-contactors must at all times relevant hereto carry a general commercial liability policy with a combined single limit of at least $1,000,000 per occurrence.

(3) This commercial general liability insurance must include independent contractors' liability, contractual liability, broad form property coverage, products and completed operations, XCU hazards if requested by the City, and a separation of insurance provision.

(4) These limits may be met through a combination of primary and excess liability coverage.

(C) Auto. A business auto policy providing a liability limit of at least $1,000,000 per accident for Contractor and 1,000,000 per accident for Sub-contractors and covering owned, non-owned and hired automobiles.

(D) Workers' Compensation and Employer's Liability. A workers' compensation and employer's liability policy providing at least the minimum benefits required by Arizona law.

(E) Equipment Insurance. Contractor must secure, pay for, and maintain all-risk insurance as necessary to protect the City against loss of owned, non-owned, rented or leased capital equipment and tools, equipment and scaffolding, staging, towers and forms owned or rented by Contractor or its Sub-contractors.

(F) Notice of Changes. Contractor's Policies must provide for not less than 30 days' advance written notice to City Representative of:

(1) Cancellation or termination of Contractor or Sub-contractor's Policies;

(2) Reduction of the coverage limits of any of Contractor or and Sub-contractor's Policies; and

(3) Any other material modification of Contractor or Sub-contractor's Policies related to this Agreement.

(G) Certificates of Insurance.

(1) Within 10 business days after the execution of the Agreement, Contractor must deliver to City Representative certificates of insurance for each of Contractor and Sub-contractor's Policies, which will confirm the existence or issuance of Contractor and Sub-contractor's Policies in accordance with the provisions of this section, and copies of the endorsements of Contractor and Sub-contractor's Policies in accordance with the provisions of this section.

(2) City is and will be under no obligation either to ascertain or confirm the existence or issuance of Contractor and Sub-contractor's Policies, or to examine Contractor and Sub-contractor's Policies, or to inform Contractor or Sub-contractor in the event that any coverage does not comply with the requirements of this section.

(3) Contractor's failure to secure and maintain Contractor Policies and to assure Sub-contractor policies as required will constitute a material default under this Agreement.

(H) Other Contractors or Vendors.

(1) Other contractors or vendors that may be contracted by Contractor with in connection with the Project must procure and maintain insurance coverage as is appropriate to their particular agreement.

(2) This insurance coverage must comply with the requirements set forth above for Contractor's Policies (e.g., the requirements pertaining to endorsements to name the parties as additional insured parties and certificates of insurance).

(I) Policies. Except with respect to workers' compensation and employer's liability coverages, the City must be named and properly endorsed as additional insureds on all liability policies required by this section.

(1) The coverage extended to additional insureds must be primary and must not contribute with any insurance or self insurance policies or programs maintained by the additional insureds.

(2) All insurance policies obtained pursuant to this section must be with companies legally authorized to do business in the State of Arizona and acceptable to all parties.

7.2 Sub-contractors.

(A) Contractor must also cause its Sub-contractors to obtain and maintain the Required Insurance.

(B) City may consider waiving these insurance requirements for a specific Sub-contractor if City is satisfied the amounts required are not commercially available to the Sub-contractor and the insurance the Sub-contractor does have is appropriate for the Sub-contractor's work under this Agreement.

(C) Contractor and Sub-contractors must provide to the City proof of Required Insurance whenever requested.

7.3 Indemnification.

(A) To the fullest extent permitted by law, Contractor must defend, indemnify, and hold harmless City and its elected officials, officers, employees and agents (each, an "Indemnified Party," collectively, the

"Indemnified Parties"), for, from, and against any and all claims, demands, actions, damages, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, governmental action and all other losses and expenses, including attorneys' fees and litigation expenses (each, a "Demand or Expense"; collectively, "Demands or Expenses") asserted by a third-party (i.e. a person or entity other than City or Contractor) and that arises out of or results from the breach of this Agreement by the Contractor or the Contractor's negligent actions, errors or omissions (including any Sub-contractor or other person or firm employed by Contractor), whether sustained before or after completion of the Project.

(B) This indemnity and hold harmless policy applies even if a Demand or Expense is in part due to the Indemnified Party's negligence or breach of a responsibility under this Agreement, but in that event, Contractor shall be liable only to the extent the Demand or Expense results from the negligence or breach of a responsibility of Contractor or of any person or entity for whom Contractor is responsible.

(C) Contractor is not required to indemnify any Indemnified Parties for, from, or against any Demand or Expense resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

7.4 **Waiver of Subrogation.** Contractor waives, and will require any Subcontractor to waive, all rights of subrogation against the City to the extent of all losses or damages covered by any policy of insurance.

8. Immigration Law Compliance.

8.1 Contractor, and on behalf any subcontractor, warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.

8.2 Any breach of warranty under subsection 8.1 above is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.

8.3 City retains the legal right to inspect the papers of any Contractor or subcontractor employee who performs work under this Agreement to ensure that the Contractor or any subcontractor is compliant with the warranty under subsection 8.1 above.

8.4 City may conduct random inspections, and upon request of City, Contractor shall provide copies of papers and records of Contractor demonstrating continued compliance with the warranty under subsection 8.1 above. Contractor agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purposes of enforcement of this section 8.

8.5 Contractor agrees to incorporate into any subcontracts under this Agreement the same obligations imposed upon Contractor and expressly accrue those obligations directly to the benefit of the City. Contractor also agrees to require any subcontractor to incorporate into each of its own subcontracts under this Agreement the same obligations above and expressly accrue those obligations to the benefit of the City.

8.6 Contractor's warranty and obligations under this section to the City is continuing throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this section is no longer a requirement.

8.7 The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

9. Conflict. Contractor acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

10. Non-Discrimination Policies. Contractor must not discriminate against any employee or applicant for employment on the basis of race, religion, color sex or national origin. Contractor must develop, implement and maintain non-discrimination policies and post the policies in conspicuous places visible to employees and applicants for employment. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section.

11. Notices.

11.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:

(A) The Notice is in writing, and

(B) Delivered in person or by private express overnight delivery service (delivery charges prepaid), certified or registered mail (return receipt requested).

(C) Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:

(1) Received on a business day, or before 5:00 p.m., at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier on or before 5:00 p.m.; or

(2) As of the next business day after receipt, if received after 5:00 p.m.

(D) The burden of proof of the place and time of delivery is upon the Party giving the Notice.

(E) Digitalized signatures and copies of signatures will have the same effect as original signatures.

11.2 **Representatives.**

(A) Contractor. Contractor's representative ("Contractor's Representative") authorized to act on Contractor's behalf with respect to the Project, and his or her address for Notice delivery is:

The Fishel Construction Company
Attn: Bill Pauley
1819 South 27th Avenue
Phoenix, Arizona 85009

(B) City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
Attn: Mike Johnson
5850 West Glendale Avenue
Glendale, Arizona 85301

With required copies to:

City of Glendale
City Manager
5850 West Glendale Avenue
Glendale, Arizona 85301

City of Glendale
City Attorney
5850 West Glendale Avenue
Glendale, Arizona 85301

(C) Concurrent Notices.

(1) All notices to City's representative must be given concurrently to City Manager and City Attorney.

(2) A notice will not be considered to have been received by City's representative until the time that it has also been received by City Manager and City Attorney.

(3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Contractor identifying the designee(s) and their respective addresses for notices.

(D) **Changes.** Contractor or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

12. **Financing Assignment.** City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

13. **Entire Agreement; Survival; Counterparts; Signatures.**

13.1 **Integration.** This Agreement contains, except as stated below, the entire agreement between City and Contractor and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

(A) Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.

(B) Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.

(C) Any solicitation, addendums and responses submitted by the Contractor are incorporated fully into this Agreement as Exhibit A. Any inconsistency between Exhibit A and this Agreement will be resolved by the terms and conditions stated in this Agreement.

13.2 **Interpretation.**

(A) The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.

(B) The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.

(C) The Agreement will be interpreted in accordance with the laws of the State of Arizona.

13.3 **Survival.** Except as specifically provided otherwise in this Agreement each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.

13.4 **Amendment.** No amendment to this Agreement will be binding unless in writing and executed by the parties. Any amendment may be subject to City Council approval.

13.5 **Remedies.** All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.

13.6 **Severability.** If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be reformed to conform to applicable law.

14.7 **Counterparts.** This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

14. **Dispute Resolution.** Each claim, controversy and dispute ("Dispute") between Contractor and City will be resolved in accordance with Exhibit C. The final determination will be made by the City.

15. **Exhibits.** The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

Exhibit A	Project
Exhibit B	Compensation
Exhibit C	Dispute Resolution

Project 111217

The parties enter into this Agreement as of the date shown above.

City of Glendale,
an Arizona municipal corporation

_____
By: Richard A. Bowers
Its: Acting City Manager

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

The Fishel Construction Company
an Ohio corporation

_____
By: John E. Phillips
Its: President

WOMEN-OWNED/MINORITY BUSINESS [ ] YES [ ] NO
CITY OF GLENDALE TRANSACTION PRIVILEGE TAX NO. _____
FEDERAL TAXPAYER IDENTIFICATION NO. _____

Project 111217

EXHIBIT A
CONSTRUCTION AGREEMENT

PROJECT

Furnish and install water meters and all its associated appurtenances, as well as replacing several meter vaults throughout the City of Glendale as shown in the working drawings.

EXHIBIT B
CONSTRUCTION AGREEMENT

COMPENSATION

METHOD AND AMOUNT OF COMPENSATION

By bid, including all services, materials and costs.

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed $999,470.00.

DETAILED PROJECT COMPENSATION

As shown on page 11 of the Bid Schedule.

EXHIBIT C
CONSTRUCTION AGREEMENT

DISPUTE RESOLUTION

1. Disputes.

1.1 Commitment. The parties commit to resolving all disputes promptly, equitably, and in a good-faith, cost-effective manner.

1.2 Application. The provisions of this Exhibit will be used by the parties to resolve all controversies, claims, or disputes ("Dispute") arising out of or related to this Agreement-including Disputes regarding any alleged breaches of this Agreement.

1.3 Initiation. A party may initiate a Dispute by delivery of written notice of the Dispute, including the specifics of the Dispute, to the Representative of the other party as required in this Agreement.

1.4 Informal Resolution. When a Dispute notice is given, the parties will designate a member of their senior management who will be authorized to expeditiously resolve the Dispute.

(A) The parties will provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any Dispute in order to assist in resolving the Dispute as expeditiously and cost effectively as possible;

(B) The parties' senior managers will meet within 10 business days to discuss and attempt to resolve the Dispute promptly, equitably, and in a good faith manner, and

(C) The Senior Managers will agree to subsequent meetings if both parties agree that further meetings are necessary to reach a resolution of the Dispute.

2. Arbitration.

2.1 Rules. If the parties are unable to resolve the Dispute by negotiation within 30 days from the Dispute notice, and unless otherwise informal discussions are extended by the mutual agreement, the Dispute will be decided by binding arbitration in accordance with Construction Industry Rules of the AAA, as amended herein. Although the arbitration will be conducted in accordance with AAA Rules, it will not be administered by the AAA, but will be heard independently.

(A) The parties will exercise best efforts to select an arbitrator within 5 business days after agreement for arbitration. If the parties have not agreed upon an arbitrator within this period, the parties will submit the selection of the arbitrator to one of the principals of the mediation firm of Scott & Skelly, LLC, who will then select the arbitrator. The parties will equally share the fees and costs incurred in the selection of the arbitrator.

(B) The arbitrator selected must be an attorney with at least 15 years experience with commercial construction legal matters in Maricopa County, Arizona, be independent, impartial, and not have engaged in any business for or adverse to either Party for at least 10 years.

2.2 Discovery. The extent and the time set for discovery will be as determined by the arbitrator. Each Party must, however, within ten (10) days of selection of an arbitrator deliver to the other Party copies of all documents in the delivering party's possession that are relevant to the dispute.

2.3 Hearing. The arbitration hearing will be held within 90 days of the appointment of the arbitrator. The arbitration hearing, all proceedings, and all discovery will be conducted in Glendale, Arizona unless otherwise agreed by the parties or required as a result of witness location. Telephonic hearings and other reasonable arrangements may be used to minimize costs.

2.4 Award. At the arbitration hearing, each Party will submit its position to the arbitrator, evidence to support that position, and the exact award sought in this matter with specificity. The arbitrator must select the award sought

by one of the parties as the final judgment and may not independently alter or modify the awards sought by the parties, fashion any remedy, or make any equitable order. The arbitrator has no authority to consider or award punitive damages.

2.5 Final Decision. The Arbitrator's decision should be rendered within 15 days after the arbitration hearing is concluded. This decision will be final and binding on the Parties.

2.6 Costs. The prevailing party may enter the arbitration in any court having jurisdiction in order to convert it to a judgment. The non-prevailing party shall pay all of the prevailing party's arbitration costs and expenses, including reasonable attorney's fees and costs.

3. **Services to Continue Pending Dispute.** Unless otherwise agreed to in writing, Contractor must continue to perform and maintain progress of required services during any Dispute resolution or arbitration proceedings, and City will continue to make payment to Contractor in accordance with this Agreement.

4. **Exceptions.**

4.1 Third Party Claims. City and Contractor are not required to arbitrate any third-party claim, cross-claim, counter claim, or other claim or defense of a third-party who is not obligated by contract to arbitrate disputes with City and Contractor.

4.2 Liens. City or Contractor may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice, but only to the extent the lien or stop notice the Party seeks to enforce is enforceable under Arizona Law, including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.

4.3 Governmental Actions. This Exhibit does not apply to, and must not be construed to require arbitration of, any claims, actions or other process filed or issued by City of Glendale Building Safety Department or any other agency of City acting in its governmental permitting or other regulatory capacity.

BID TABULATION

PROJECT# 111217 - LARGE METER VAULT REPAIRS - PHASE I

OPENED AT THE CITY OF GLENDALE, ENGINEERING DEPARTMENT
5850 W. GLENDALE AVENUE, 3RD FLOOR

DATE: June 18, 2015 - 9:00AM

	CONTRACTOR	BID BOND/ CHECK	ACK. ADDENDA 1 & 2	TOTAL BID
1	TEAM FISHEL	BID BOND	1 & 2	*$ 999,470.00*
2	MCCAIN CONSTRUCTION	BID BOND	1 & 2	*$ 1,159,000.00*
3	B & F CONTRACTING	BID BOND	1 & 2	*$ 1,343,480.00*
4	REDPOINT CONSTRUCTION	BID BOND	1 & 2	*$ 1,587,008.00*

Engineers Estimate: $968,500

File #: 15-522, **Version:** 1

AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH WEBER WATER RESOURCES, LLC AND APPROVE THE EXPENDITURE OF FUNDS FOR THE REPAIR OF PUMPS AT VARIOUS WATER AND WASTEWATER FACILITIES

Staff Contact: Craig Johnson, P.E, Director, Water Services

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to enter into a linking agreement with Weber Water Resources, LLC for pump repair services and approve expenditure of funds in an amount not to exceed $400,000 ($100,000 for the initial period and $100,000 annually for the remaining contract term of three years). This cooperative purchase is available through an agreement between the City of Scottsdale and Weber Water Resources, LLC, contract 14RP021, and is effective through May 7, 2016.

Background

The City's water treatment, distribution, wastewater collection and treatment systems include an array of groundwater well pumps, chemical mixer pumps, booster station pumps, and lift station pumps. From time to time, these pumps need rehabilitating or replacing. While the system has redundant and backup equipment available, the loss of equipment reduces the service level capacity and time is of the essence to get the equipment back in service. Having "on-call" repair contractors reduces the time equipment is out of service. Pump costs can range from $5,000 to over $50,000.

As most vendors do not repair all brands or types of pumps, the City will contract with multiple pump repair vendors. Some have exclusive responsibilities for specific manufacturers. Currently, the City has two agreements for pump repair and intends to contract with at least two additional firms.

Analysis

Cooperative purchasing allows counties, municipalities, schools, colleges, and universities in Arizona to use a contract that has been competitively procured by another governmental entity or purchasing cooperative. Such purchasing helps reduce the cost of procurement, allows access to a multitude of competitively bid contracts, and provides the opportunity to take advantage of volume pricing. The Glendale City code authorizes cooperative purchases when the solicitation process utilized complies with the intent of Glendale's procurement processes. The cooperative purchase is compliant with Chapter 2, article V, Division 2, Section 2-149 of the Glendale City Code, per review by Materials Management.

On May 7, 2014, the City of Scottsdale, Arizona entered into a multiple vendor agreement for Water Wells and Pump Maintenance Services (contract 14RP021). Contract 14RP021 permits its cooperative use by other governmental agencies. The City of Glendale's Materials Management and the City's Attorney's office have

reviewed and approved the utilization of the agreement from the City of Scottsdale for the defined services, and concur the cooperative purchase is in the best interest of the City.

This action will authorize the Acting City Manager to enter into a linking agreement with Weber Water Resources, LLC for pump repair services and approve expenditure of funds for an amount not to exceed $400,000 over the term of the agreement.

Previous Related Council Action

On December 18, 2014, Council approved the expenditure of funds for the repair of pumps located at the Oasis Water Treatment Facility with Pump Systems, Inc.

On May 27, 2014, Council approved the extension and increase of expenditure of funds for the purchase, repair and maintenance of pump and mixer equipment from James, Cooke and Hobson, Inc.

Community Benefit/Public Involvement

Having multiple pump repair vendors under contract will provide the City the ability to receive quick and efficient repairs in order to get equipment back into service. This will maintain quality of life and add to the safety and security of Glendale's citizens.

Budget and Financial Impacts

Funding is available in the Water Services FY2015-16 operating budget. Total expenditure is not to exceed $100,000 annually. Annual budget appropriation thereafter is contingent upon Council approval. Total expenditures are not to exceed $400,000 for the entire term of this agreement. The budget will be encumbered only as the repair is needed.

Cost	Fund-Department-Account
$100,000	**2360-17160-523400, Arrowhead Water Reclamation Facility**
	2360-17170-523400, West Area Water Reclamation Facility
	2400-17240-518200, Central System Controls
	2400-17280-523400, Central System Maintenance
	2400-17250-523400, Pyramid Peak Water Treatment Plant
	2400-17260-523400, Cholla Water Treatment Plant
	2400-17310-523400, Oasis Surface Water Treatment Plant
	2400-17320-523400, Oasis Groundwater Water Treatment Plant

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

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LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
WEBER WATER RESOURCES, LLC.

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this day of , 20 , between the City of Glendale, an Arizona municipal corporation (the "City"), and Weber Water Resources, LLC, an Arizona limited liability company ("Contractor"), collectively, the "Parties."

RECITALS

A. On May 7, 2014, under the S.A.V.E. Cooperative Purchasing Agreement, the City of Scottsdale entered into a contract with Contractor to purchase the goods and services described in the Water Wells and Pump Maintenance Services Contract #14RP021, which is attached hereto as Exhibit A. The Water Wells and Pump Maintenance Services Contract permits its cooperative use by other governmental agencies including the City. The Water Wells and Pump Maintenance Services Contract is hereinafter referred at as the Cooperative Purchasing Agreement.

B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.

C. Section 2-149 also provides that Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.

D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Linking Agreement, the parties agree as follows:

1. Term of Agreement. The City is purchasing the supplies and/or services from Contractor pursuant to Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement award and rate sheet, which are attached hereto as part of Exhibit B, purchases can be made by governmental entities from the date of award, which was May 7, 2014, until the date the contract expires on May 7, 2016, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The

Cooperative Purchasing Agreement, however, may not extend the contract beyond May 7, 2019. The initial period of this Agreement therefore is the period from the Effective Date of this Agreement until May 7, 2016. The City, however, may renew the term of this Agreement for 3 one-year periods until the Cooperative Purchasing Agreement expires on May 7, 2019. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such a one-year renewal.

2. Scope of Work; Terms, Conditions, and Specifications.

   A. Contractor shall provide City the supplies and/or services identified in the Scope of Work attached hereto as Exhibit B.

   B. Contractor agrees to comply with all the terms, conditions and specifications of the Cooperative Purchasing Agreement. Such terms, conditions and specifications are specifically incorporate into and are an enforceable part of this Agreement.

3. Compensation.

   A. City shall pay Contractor compensation at the same rate and on the same schedule as the Cooperative Purchasing Agreement, unless the City and Contractor agree otherwise, as provided in Exhibit C hereto.

   B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed four hundred thousand dollars ($400,000).

4. Cancellation. This Agreement may be cancelled pursuant to A.R.S. § 38-511.

5. Non-discrimination. Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

6. E-verify. Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above.

"City"

City of Glendale, an Arizona
municipal corporation

By: _____
Richard A. Bowers
Acting City Manager

"Contractor"

Weber Water Resources, LLC.
an Arizona limited liability company

By: _____
Name: Tim Plath
Title: General Manager

ATTEST:

_____
Pamela Hanna (SEAL)
City Clerk

APPROVED AS TO FORM:

_____
Michael D. Bailey
City Attorney

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
WEBER WATER RESOURCES, LLC.

EXHIBIT A

City of Scottsdale Contract #14RP021 - Water Wells and Pump Maintenance Services

Contract Renewal No. 1

REQUEST
FOR PROPOSAL

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

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WATER WELLS AND PUMP MAINTENANCE SERVICES

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INSTRUCTIONS TO BIDDERS

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

The City of Scottsdale, Water Department desires to establish three (3) term contracts to repair and maintain the water wells, pumps and electrical equipment at all City of Scottsdale Water Facilities. The City currently has approximately 130 water production sites within Scottsdale City limits.

SOLICITATION CRITICAL DATES

BID/PROPOSAL SUBMITTAL DUE:	**2:00 P.M., LOCAL TIME, MARCH 11, 2014**
QUESTIONS DUE:	**2:00 P.M., LOCAL TIME, FEBRUARY 25, 2014**
APPROVED ALTERNATE SUBMITTALS DUE:	**2:00 P.M., LOCAL TIME, FEBRUARY 25, 2014**

1. SUBMITTAL RECEIPT AND OPENING

SEALED SOLICITATION SUBMITTALS WILL BE RECEIVED until **2:00 P.M., LOCAL TIME, MARCH 11, 2014**, at the Purchasing Department Front Desk located on the second floor of the Scottsdale Corporation Yard Building at 9191 E. San Salvador Dr., Scottsdale, AZ 85258. ***All submittals must be date and time stamped at the Purchasing Department front desk on or before the submittal receipt time and date*. LATE SUBMITTALS WILL NOT BE ACCEPTED.** To allow staff to complete required internal administrative functions, submittals will be opened, read and the name of each bidder recorded, as a matter of public information, within thirty (30) minutes after the receipt time and date have past.

No Submittal will be considered unless it is submitted on the forms contained herein. All ***submittals must be presented in a sealed envelope or box.*** The outside of the submittal must be clearly marked with the solicitation number, solicitation title and the submitting company's name. This includes envelopes delivered by Fed Ex, UPS, DHL or other carrier.

2. PRE-BID CONFERENCE

(Not Applicable)

3. INFORMATION REQUESTS

Requests for additional information relating to this bid should be directed to:

Margie Vasquez
Bid & Contract Specialist
480-312-5715
mvasquez@scottsdaleaz.gov

lh
10/16/2013 3:09 PM

4. SOLICITATION QUESTIONS

The Bidder shall submit all questions, requests for clarification and inquiries in regards to this Solicitation to Margie Vasquez, no less than eight (8) days prior to the original Solicitation opening date. It is preferred that all questions be submitted via email to the appropriate purchasing staff, mvasquez@scottsdaleaz.gov, where possible. When submitting any questions the Bidder should indicate the page number, Section Number/Clause Title and if possible paragraph number that is being questioned.

It is your responsibility to give notice, in the form of written questions before the bid opening on any item or issue in this solicitation that you believe should not be included or contained in any amendment to this solicitation or that the City failed to include in this solicitation that should have been included, and by your notice, the City could have cured the problem if the item or issue had been timely raised or objected to.

Failure to give notice may constitute a waiver of your right to object to the inclusion or lack of inclusion of the item or issue in this solicitation in any subsequent protest filed by you.

All questions, regardless of the method they are communicated (email, regular mail or hand delivered), must be clearly marked as "Solicitation Questions" and state the Solicitation number in the subject line of the email or on the outside of the envelope. If questions are not submitted via email, the submittal envelope **MUST** be clearly marked with Solicitation number and words "SOLICITATION QUESTIONS", or it may be mistaken as an actual bid submittal and not be opened immediately.

All Solicitation questions **MUST** be received by the Purchasing Division by **2:00 P.M., LOCAL TIME, FEBRUARY 25, 2014**. Any inquiries received after the specified time will be reviewed on an individual basis by the Purchasing staff to determine if a response would be advantageous for the City.

5. APPROVED ALTERNATES

Specifications and plans, if applicable, may contain references to service requirements, equipment and/or materials (patented or unpatented) or "approved alternate(s)." Such references shall be regarded as establishing a standard of quality, finish, appearance, performance or as indicating a selection or design based upon compatibility with existing equipment, materials or details of construction (if applicable) inherent to the project design. Such references shall not be construed as limiting the selection to a specified item, source or design detail. The use of an alternate or substitute, item or source as an approved alternate will be permitted, subject to the following procedure and pursuant to ARS 34-104 if the subject matter of this solicitation involves construction.

5. *APPROVED ALTERNATES – CONT'D*

a. The Bidder shall submit a written Request for Alternate to the contact person listed on page one of this solicitation at least eight (8) days prior to the original deadline for receiving Bids. Requests for alternates submitted to the City's contracted Consultant or other City Staff shall not be reviewed. The submittal envelope must be clearly marked with Solicitation Number and "***REQUEST FOR APPROVED ALTERNATE***". Requests must be time stamped by the Purchasing Division by **2:00 P.M., LOCAL TIME, FEBRUARY 25, 2014**. The approved alternate request shall include all information necessary for proof of quality and suitability for substitution including benefits, engineering design and data (calculations) and/or detailed plan modifications which may be required by the substitution. The Bidder shall submit additional information and/or samples when required.

The Contract Administrator or his representative, will evaluate the information submitted, perform tests when necessary and make comparisons in order to approve or reject the proposal. If rejected, the Contract Administrator shall give notice of rejection to the Bidder submitting the request for approved alternate.

b. Purchasing, if the request for approved alternate is accepted, shall issue a written addendum to the Solicitation specifying the approved alternates and publish the modification in the same manner as the original solicitation documents.

c. The Specifications may reference equipment or materials "or alternate". The reference to "or alternate" shall be construed to mean "or approved alternate" in every instance. Use of an alternate or substitute item shall be allowed only if approval was received as outlined in this Section.

d. For purposes of submitting a Request for Approved Alternate, the "bidder" is defined as the person or firm entering a submittal to the City in response to this solicitation. Therefore the City will not entertain any submittal for an approved alternate from any party not meeting the definition of bidder.

6. *ENVIRONMENTAL PROCUREMENT POLICY*

The City has established an Environmental Procurement Policy which encourages the inclusion of environmentally responsible products and services available to meet the intended purpose. We encourage the offer of alternatives that broaden the range of environmentally responsible products or services that will meet the performance requirements of this solicitation. IF YOU WISH TO SUBMIT AN ALTERNATIVE, follow the procedures specified in the Instructions to Bidders, Approved Alternate Section of this document., unless the approved alternate clause has been deemed not applicable.

7. *PURCHASING WEB SITE*

The Purchasing web site provides a wide variety of information including: capability to download solicitations and plan sheets (if applicable), invoicing guidelines, how to introduce your products, list of Buyers commodity lines, etc. The web site can be accessed at http://www.scottsdaleaz.gov/Purchasing. Registering and downloading a solicitation will also provide the supplier with notices of all addenda that are issued.

8. *DOWNLOADING SOLICITATIONS*

All solicitation documents; plan sheets/drawings if applicable and addenda are available for download in .pdf format. Bidders may print their own copies of these documents or provide the files to any reprographics/copy center in their area. Bidders will no longer be able to pick-up these documents at the Purchasing Department and plan shipments will no longer be available. There will be one set of plan sheets/drawings (if applicable) available for onsite review only at the Purchasing office located at 9191 E. San Salvador Dr., Scottsdale, AZ 85258.

It is imperative that you download the solicitation from the City website at www.scottsdaleaz.gov in order to be notified of associated addenda.

9. *EMAIL NOTIFICATION*

The City of Scottsdale does not maintain a bidder list, however, on the City's main web site page, select the Email Subscriptions link and subscribe to receive a notification of Solicitation Opportunities twice weekly. – www.scottsdaleaz.gov

10. *CITY OF SCOTTSDALE PROCUREMENT CODE*

All procurement activities, conducted by the City of Scottsdale, are in conformance with the rules and regulations of the Scottsdale Procurement Code. A copy of the Code is available for review in the Office of the City Clerk located at City Hall, 3939 Drinkwater Boulevard and the Purchasing Office located at 9191 E. San Salvador Drive, Scottsdale, Arizona. A copy of the Code is also available from the Purchasing website:

http://www.scottsdaleaz.gov/Purchasing/Procurement_Code

A hard copy of the Code is available for purchase, for a fee of $10.00, at the Purchasing Office.

11. *PROSPECTIVE BIDDER'S CONFERENCE*

A prospective bidder's conference may be held. If scheduled, the date and time of this conference will be indicated on the cover page of this document. The purpose of this conference will be to clarify the contents of this Solicitation in order to prevent any misunderstanding of the City's position. This conference will also give Bidders an opportunity to submit any questions and discuss any questions previously submitted.

12. BIDDER'S PRESENTATION

Bidders may be invited to make a presentation. If invited, Bidders will be notified of the date and time of the presentation by the City of Scottsdale Purchasing Department.

13. INELIGIBLE BIDDER

The preparer of the bid specifications is not eligible to submit a bid or proposal on the solicitation for which they prepared the specification, nor is the preparer eligible to supply any product to a bidder or Offeror on the solicitation for which they prepared the specification.

14. OBLIGATIONS

The issuance of this Solicitation does not obligate the City to pay any costs incurred in the preparation and submission of proposals.

15. NON COLLUSION AFFIDAVIT

By signing the Offer Form/Signature Page of the solicitation, or other official contract form, the Bidder certifies that:

In connection with the performance of this solicitation or any resulting Contract, the Bidder is stating and certifying that the Contractor/Company has not either directly, or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive proposing in connection with the preparation or submission of its Submittal in response to this solicitation or any potential resulting Contract.

If any company is jointly owned or associated through common officers/employees with another company(s) that is/are responding to the same solicitation, both/all of those companies must take all precautions so as to make sure the preparation of their bid or proposal submittal is done completely independent of the other company(s) or individual(s). Specifically, any individual working on preparation, approving or signing one submittal can have no knowledge of or interaction with any other bid or proposal submission from a different company for that same solicitation.

If the subject matter of this solicitation is construction, the bidder shall submit a completed and Notarized Non Collusion Affidavit, stating and certifying that said Bidder/Company has not either directly, or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive proposing in connection with the preparation or submission of its Submittal in response to this solicitation or any potential resulting Contract. The Bidder is to return the completed and notarized Non Collusion Affidavit with their submittal.

16. IMMIGRATION LAW COMPLIANCE

By signing the Offer Form/Signature Page of this solicitation, the Bidder certifies and warrants that for all solicitations for services (including construction services) it has complied with the E-Verify Program as required by ARS §23-214(A) or will have complied with the requirements of the E-Verify Program before award. Failure to comply with the E-Verify Program may result in the automatic disqualification of the Submittal as being non-responsive or the termination of any contract awarded and the possible forfeiture of any applicable bond.

16. IMMIGRATION LAW COMPLIANCE – CONT'D

The City will include specific "Compliance with Federal and Arizona State Immigration Laws" language in any contract or subcontract it enters into with the successful Bidder. In addition, this language must be included in any subcontracts that the successful bidder enters into with its subcontractors.

17. LAWFUL PRESENCE IN THE UNITED STATES FOR PERSONS

Arizona State law A.R.S. §1-502 (H.B. 2008) requires that all PERSONS who will be awarded a contract and apply for public benefit must demonstrate through a signed affidavit and the presentation of a copy of documentation that they are lawfully present in the United States.

A PERSON is defined as all NATURAL PERSONS/INDIVIDUALS/SOLE PROPRIETORSHIPS as indicated by your W9 Filing. *(This law does not apply to LLP's, LLC's, PLLC's, Corporations, Limited Partnerships or General Partnerships)*

By submitting your quote, bid or proposal to the City you are agreeing that if you are selected as the awardee and meet the criteria as a PERSON you will abide by this law and sign and submit an AFFIDAVIT DEMONSTRATING LAWFUL PRESENCE IN THE UNITED STATES and attach the appropriate copy of your documentation in proof of that statement. Types of acceptable documentation copies are an Arizona Driver's License issued after 1996, Arizona nonoperating identification license, U.S. birth certificate, U.S. Passport , I-94 Form with photograph and several others that are all listed on the Affidavit form that the City will send to you for your completion prior to issuing any contract.

If you have previously done business with the City and already have filed the above Affidavit with copies of an acceptable documentation please indicate when you submitted it. If your acceptable Affidavit is already on file with the City that will be sufficient to meet this requirement.

If you fail to complete and provide a completed Affidavit and accompanying acceptable copy of your documentation, or not advise us of your prior filing within 10 calendar days of being requested by then you may be considered non responsive and disqualified from that award consideration. You can obtain the complete Affidavit form from the City's Purchasing Department at (480) 312-5700 or the City's website at http://www.scottsdaleaz.gov/Purchasing on the Vendor Resources page at the bottom right under Forms.

18. TAXES/LICENSES

Federal Excise Taxes:

The City of Scottsdale is exempt from certain federal excise taxes. The most common areas where the City is exempt from Federal excise taxes are:

1. Fuel that is used by the City
2. Communication
3. Heavy trucks, trailers and tractors
4. Certain Superfund activity

If there is a specific circumstance that is in doubt you should contact the City to resolve that status of that Federal Excise tax and its applicability.

18. TAXES/LICENSES – CONT'D

Transaction Privilege (Sales) Taxes on the City:
The City of Scottsdale is not exempt from being charged the appropriate Arizona State, County, and City privilege (sales) taxes on the goods and services that we procure. For suppliers within the state of Arizona the City expects to be charged the appropriate privilege taxes on the invoice. For out of state suppliers that do not have the ability to collect Arizona State privilege taxes the City will self-accrue such Arizona State and City use taxes for collection and payment to the State of Arizona and City of Scottsdale.

Transaction Privilege (Sales) Taxes on the Supplier / Contractor: Certain Business Services and Activities may have a City of Scottsdale Privilege (sales) tax liability. To determine the City of Scottsdale tax treatment please visit the following website and view the City of Scottsdale Tax Code and other Privilege and Use tax resources.

Questions pertaining to the applicability of taxes shall be directed to the City of Scottsdale Tax & License Section at 480-312-2400. The Contractor shall be responsible for payment of all applicable taxes due on contract income whether or not such taxes are specifically separated in the bid amount.

http://www.scottsdaleaz.gov/taxes/

Certain Business Services and Activities may have a State Privilege (sales) tax liability. To determine the State tax treatment, please visit the following website or contact the Arizona Department of Revenue at 602-716-6578 or 602-716-6657.

http://azleg.state.az.us/ArizonaRevisedStatutes.asp?Title=42

To obtain a State of Arizona Privilege (Sales) Tax License Application, please go to the following website:

http://www.azdor.gov/Business.aspx

The City of Scottsdale requires a license for service-oriented businesses located in Scottsdale that do not have a City of Scottsdale transaction privilege (sales) tax liability. This includes all activities or acts including, but not limited to service, professionals, trades and occupations, personal or corporate. To engage or continue in business the owner must obtain a Business, Occupational and Professional license. Service oriented businesses located outside the City limits are NOT required to obtain a Business, Occupational and Professional License from the City of Scottsdale.

Please visit the following website for the City of Scottsdale Transaction Privilege & Use Tax License and the Business, Occupational and Professional License applications:

http://www.scottsdaleaz.gov/licenses/boplicense

Bidder is solely responsible for any and all tax obligations which may result out of the bidder's performance of this contract. The City has no obligation to pay any amounts for taxes, of any type incurred by the bidder.

18. TAXES/LICENSES – CONT'D

Construction Related Transaction Privilege (Sales) Taxes Responsibility of the Contractor:
The Contractor shall be responsible for payment of all applicable State of Arizona and City of Scottsdale transaction privilege (sales) taxes due on construction income whether or not such taxes are specifically separated in the bid amount. The taxes are to be reported on either a progressive billing (accrual) basis or cash receipts basis, depending on the method chosen at the time application was made for the Privilege (sales) Tax License.

City Privilege (sales) tax exemptions/deductions may be applicable to certain projects. We advise you to consider this as you prepare your bid. Please review, in detail, Sections 415, 465, and 110 of the Scottsdale Revised City Code, Appendix C to determine if exemptions/deductions are applicable. For tax guidance, please reference the City Code and other tax resources at the following website:

http://www.scottsdaleaz.gov/taxes/

The State of Arizona has similar exemptions; please reference ARS Title 42 at the following website:

http://www.azleg.state.az.us/ArizonaRevisedStatutes.asp?Title=42

To determine tax treatment of design/build contracts, please contact the Arizona Department of Revenue at 602-255-2060 and the City of Scottsdale Tax Audit Section at 480-312-2629.

Construction bids will be evaluated and recommended for award based on the total bid cost including tax.

19. CONTRACTOR'S LICENSING REQUIREMENTS

The Contractor shall state his Arizona State Contractor's License Number and Classification on the Bid Form as evidence that he is licensed to contract the work indicated in the specifications at the time of bid submittal.

In accordance with Article 3, Regulation 32-1151 of the Arizona Registrar of Contractors Statutes and Rules, it is unlawful for any person, firm, partnership, corporation, association or other organization, or a combination of any of them, to engage in the business of, submit a bid or respond to a request for qualification/quotation or a request for proposals for construction services as, act or offer to act in the capacity of or purport to have the capacity of a contractor without having a contractor's license in good standing in the name of the person, firm, partnership, corporation, association or other organization at the time of bid submittal, if such licensing is a requirement of the Arizona Registrar of Contractors.

20. LITIGATION

The Bidder will disclose any issue or potential issue that may have a material bearing on the financial condition, solvency or credit worthiness of the organization. Disclosure includes any material contingent liabilities or uninsured potential losses, involuntary contract terminations in other jurisdictions and any voluntary or involuntary bankruptcy filings over the past 7 years. The Bidder will also disclose any litigation in which the Bidder has been involved in, either as a plaintiff or defendant, within the past 3 years, and the Bidder shall agree to notify the City within 24 hours of any litigation or significant potential for litigation of which the Bidder becomes aware. Further, the Bidder will be required to warrant that it will disclose in writing to the City all litigation involving the Bidder, the Bidder's related organization, owners and key personnel.

21. SUBCONTRACTOR'S LIST

If, at the time of bidding, any bidder intends to subcontract any portion of this contract, the bidder must complete the information required on the Subcontractor's List preceding the Bid Form and include this list with bid submittal documents.

22. SUBCONTRACTORS

During the performance of the Contract, the Contractor may engage any additional Subcontractors as may be required for the timely completion of this Contract, unless specifically prohibited by the specification. The addition of any Subcontractors must first receive the approval of the City. The awarded Contractor may relieve Subcontractors of City Tax liability by providing them with a completed Subcontractor Written Declaration form.

In the event of subcontracting, the sole responsibility for fulfillment of all terms and conditions of this Contract rests with the Contractor. The Contractor assumes responsibility for the proper performance of the work of Subcontractors and any acts and omissions in connection with such performance. Nothing in the Contract Documents is intended or deemed to create any legal or contractual relationship between the City and any Subcontractor or Sub-Subcontractor, including but not limited to any third-party beneficiary rights.

23. CONFIDENTIAL INFORMATION

Requests for nondisclosure of confidential information such as trade secrets and other proprietary data must be made known to the City within the bid submittal.

Bidders are instructed to clearly identify any proprietary information that may be submitted, and, if feasible, package such information in a separate, sealed envelope labeled "Confidential" or "Proprietary".

The City is subject to Arizona statutes and City Charter provisions that permit the inspection of public records. The City cannot ensure confidentiality of any portion of a submittal document in the event a public inspection request is made.

23. CONFIDENTIAL INFORMATION – CONT'D

However, in accordance with Section R2-188.23 pertaining to Request for Proposals and Section R2-188.6 pertaining to Invitation for Bids, of the City's Procurement Code, the City shall examine the portions of your proposal noted as "Confidential" and/or "Proprietary". If a determination to disclose the information is made, you shall be so informed.

This is the only notification concerning confidential information that will be given to potential bidders, and this provision should be taken into consideration prior to submitting a bid.

After contract award, and unless otherwise instructed by the bidder, the City shall destroy all information identified as confidential or proprietary in accordance with public records retention requirements.

24. SMALL BUSINESS

Small, minority owned businesses (MBE/WBE/DBE) are encouraged to respond to City of Scottsdale solicitations.

25. INTERPRETATIONS, ADDENDA

THE CITY OF SCOTTSDALE WILL NOT BE RESPONSIBLE FOR BIDDERS ADJUSTING THEIR SUBMITTAL BASED ON ORAL INSTRUCTIONS BY ANY MEMBER OF THE CITY STAFF OR BY THE CITY'S CONTRACTED CONSULTANT OR AGENT. SUBMITTALS DEVIATING FROM THE SPECIFICATIONS CONTAINED HEREIN BY ANY MEANS OTHER THAN AN AUTHORIZED ADDENDUM BY THE PURCHASING DIVISION WILL BE SUBJECT TO REJECTION.

Should a Bidder find an ambiguity, inconsistency or error in the Plans if applicable or Specifications, or should he be in doubt as to their meaning, he shall at once notify the contact person listed on page one of this solicitation, who will prepare a written addendum. The City will not be responsible for oral instructions or information.

All questions shall be submitted as per the Solicitation's Questions Clause.

Any addenda issued by the City will become a part of the Contract. By signing and submitting a bid or proposal, the Bidder/Proposer is acknowledging that they will abide by all addenda issued prior to the opening of the bids/proposals and agreeing that all pricing takes into account all such addenda.

A Notice of Addenda will be emailed to those who have registered as a downloader and provided their email address; or provided by other appropriate means to each bidder, person or firm recorded on the Plan Holder's list. The bidder/proposer can return to the City's website under Solicitation Opportunities to verify how many addenda have been issued against a specific solicitation. If they feel they are missing any addenda, they can register again as a downloader to obtain access to all issued addenda. A viewing copy of the addenda will also be available wherever the Solicitation Documents are kept. It is the responsibility of the bidder/proposer to be aware of ALL addenda before submitting their final bid/proposal. The City takes no responsibility for any addenda that a bidder/proposer has failed to address in their submittal, and will hold the bidder/proposer responsible that their pricing encompasses all issued addenda.

26. SUBMITTAL PROCEDURE

No submittal will be considered unless it is submitted on the bid forms contained herein (or as otherwise requested). Faxed or emailed submittals will not be considered. Erasures, interlineations or other modifications in the submittal shall be initialed by the authorized person signing the Offer & Acceptance/Proposal Signature Page document.

The Bid Form/Pricing Proposal page (if applicable) containing the pricing must be completed. The name of the Contractor/Company must be listed on the page.

To be considered responsive, the Offer and Acceptance Form/Proposal Signature page must be signed and dated by an authorized person(s) eligible to sign contract documents for the contractor and is part of the original bid/proposal submittal due at the stated date and time indicated in the solicitation. Consortiums, joint ventures, or teams entering submittals will not be considered responsive unless it is established that all contractual responsibility rests solely with one bidder or one legal entity. The Submittal must indicate the responsible entity.

Submitters should be aware that joint responsibility and liability will attach to any resulting contract and failure of one party in a joint venture to perform will not relieve the other party or parties of total responsibility for performance.

If you wish to mail your submittal please note that it is the submitter's responsibility to ensure the submittal is received at the Front Desk of the Purchasing Office with enough time to have it time and date stamped on or before the solicitation receipt date and time. Faxed or emailed submittals will not be accepted. ***LATE SUBMITTALS WILL NOT BE CONSIDERED.***

Submittals received after the time and date specified will be returned to the bidder unopened. A submittal may be withdrawn prior to the time set for opening submittals.

No submittal may be withdrawn for a period of one hundred and twenty (120) days after the date set for receipt of submittals.

At any time prior to the specified solicitation due time and date a Bidder may withdraw the bid. Faxed withdrawals will not be considered.

Submittals received by the City with the signed Offer on the Offer and Acceptance form/Proposal Signature document constitutes a legally binding offer by the contractor.

27. AWARD DETERMINATION

Responsive proposals will be evaluated based on the evaluation criteria established within the solicitation document. Various elements of the proposal submittal will be reviewed and evaluated against the solicitation requirements. There may or may not be a requested presentation from the top proposals to further understand their proposal and how it responds to the solicitation requirements. Proposers should not assume there will be an opportunity for presentations and should therefore make their proposal submittals comprehensive in response to the solicitation requirements.

27. AWARD DETERMINATION – CONT'D

Upon conclusion of all of the evaluations, a recommendation is made to award to the proposer that best meets the City's needs and provides the best value to the City.

Notwithstanding any other provision of the Request for Proposal, the City expressly reserves the right to:

(1). Waive any immaterial defect or informality; or
(2). Reject any or all Proposals, or portions thereof; or
(3). Reissue a Request for Proposal.
(4). To award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the City.

28. REJECTION OF BIDS

The Purchasing Director or City Council reserves the right, as the interest of the City requires, to reject any or all submittals, to waive any informality in submittals received, to award a contract by accepting or rejecting any alternate submittal(s) (additive or subtractive) and reserves the right to reject the submittal(s) of any bidder who has previously failed to perform competently in any contract with the City.

29. PROTESTS

Pursuant to the City of Scottsdale Procurement Code Section 2-213 an aggrieved person may protest any aspect of a solicitation prior to award of a contract. As used herein, the phrase "any aspect of a solicitation" shall be limited in its interpretation to mean an alleged violation of the City's Procurement Code as it relates to the bid solicitation, its evaluation, or its award.

A protest must be filed within ten (10) calendar days after the protestor, exercising reasonable diligence, knew or should have known of facts and circumstances upon which the protest is based. Failure to protest any issue, fact or circumstance the protestor knew or should have known upon the exercise of reasonable diligence within said ten (10) calendar day period shall forever preclude a hearing based upon that issue, fact or circumstance.

Notice of Awards will be given either through the City Council Meeting Agendas for those contracts being awarded by City Council (i.e. ,for construction and professional services) or through a Notice of Intent to Award posting, seven (7) calendar days prior to award, on the Purchasing section of the City's Internet Web Site for all administratively awarded contracts. Award of contracts shall be final and no protest pursuant to this section may be filed after award.

A protest must be in writing and shall:
State the name and address of the aggrieved person.
Identify the contracting activity and the number of the solicitation.

29. PROTESTS – CONT'D

Contain a statement of all the grounds for the protest that the protestor then knows or should know based upon the exercise of reasonable diligence. Include supporting exhibits, evidence or documents to substantiate any claims unless not available within the filing time in which case the expected availability date shall be indicated.

Material submitted by a protester shall not be withheld from an interested party except to the extent that the withholding of information is permitted or required by law or as determined pursuant to code provisions for confidential material.

If the protester believes the protest contains material that should be withheld, a statement advising the Director of this fact shall accompany the protest submission.

The written protest must be filed with the Purchasing Director at the following address:

City of Scottsdale
Purchasing Services Department
9191 E San Salvador Dr.
Scottsdale, AZ 85258
Attn: James Flanagan, Purchasing Director

The Director may dismiss a protest, upon a written determination, before scheduling a hearing if:

The protest does not state a valid basis for protest; or

The protest is untimely pursuant to Procurement Code Section 2-213.

If the Director determines a hearing is appropriate under the circumstances, the Director shall notify the protestor of the time and place set for a hearing on the protest. The Director may also give notice of the hearing to any other persons involved in the solicitation whose interests may be affected by the ruling requested from the Director. Any person whose interest is affected shall be permitted to intervene and participate in such hearing.

Nothing contained herein shall require that the protest hearing be held prior to the award, if evidence from the solicitation, its evaluation or its award cannot be released to the public until after the award in order to protect the competitive process or in the best interests of the City.

30. CONTRACT AWARD NOTIFICATION

Intent to Award notices for contracts conducted as formal solicitations will be posted on Purchasing's website on the Intent to Award listing. Informal solicitations will be posted to the Award listing upon award. Intent to Award and award information can be found at the link provided below:

https://eservices.scottsdaleaz.gov/eServices/Solicitations/Awards.aspx?CID=0

30. CONTRACT AWARD NOTIFICATION – CONT'D

The City Council must approve award of contracts for construction and professional services exceeding the formal procurement limit. Any contract award going to City Council for approval is not binding on the City until after approval by the City Council, even if previously signed by the Contractor and a City representative. All other contracts exceeding the formal procurement limit may be administratively awarded by the Purchasing Director.

It is the submitter's responsibility to access this information from the City of Scottsdale Purchasing website link provided above. This is the only notification you will receive regarding the posting of Notices of Intent to Award and Award.

31. AWARD OF CONTRACT

By signing the Offer portion of the Offer/Acceptance Form as a part of the Response to the Solicitation, the contractor is making a non contingent offer to contract with the City strictly based upon the terms, conditions, and specifications contained in the City's solicitation. The City is under no obligation to accept any identified exceptions. These Bid or Proposal offers do not become contracts until after the Purchasing Director has signed the Acceptance portion of the Offer/Acceptance Form. The contract is then considered awarded to the successful contractor, eliminating the signing of a separate contract.

For that reason, all of the terms, conditions and specifications of the procurement contract are contained in the solicitation, unless any of the terms, conditions or specifications are modified by an addendum to the solicitation, a contract amendment, or by mutually agreed written terms and conditions in the Contract documents.

The effective date of this contract shall be the date the Purchasing Director signs the Offer and Acceptance form, unless another date is specifically stated as the effective date.

The Contractor is cautioned not to begin any billable work or provide any materials or services under this contract until the contractor receives a purchase order document or separate Notice to Proceed.

Once the City has awarded the contract by signing the acceptance portion of the Offer/Acceptance Form, Notice of Contract Award and presenting it to the Contractor, the Contractor is required to provide all additional Bonds and/or Insurance Certificates, and other documentation required to issue the purchase order or Notice to Proceed; within ten (10) calendar days after the date of this Acceptance of Offer or Notice of Contract Award. If the Contractor fails to furnish the required documents within the stated 10 calendar days they may be considered in default and may risk forfeiture of any applicable required Bid Bond. All required documents shall be sent to the Purchasing Representative listed in the solicitation.

32. BID BOND

(Not Applicable)

1. ADDITIONAL SERVICE REQUESTED

Any service requested which is not specifically authorized by the Contract or written adjustments thereto, requires the issue of a separate purchase order by the City for authorization to perform, and separate billing by the Contractor for payment.

2. ADVERTISING

No advertising or publicity concerning the City using the Contractor's services shall be undertaken without prior written approval of such advertising or publicity by the City of Scottsdale.

3. ARIZONA LAW

The Contract and all Contract Documents are considered to be made under, and will be construed in accordance with and governed by the laws of the State of Arizona without regard to the conflicts or choice of law provisions. Any action to enforce any provision of this Contract or to obtain any remedy under this Contract will be brought in the Superior Court, Maricopa County, Arizona, and for this purpose, each party expressly and irrevocably consents to the jurisdiction and venue of this Court.

4. ASSIGNMENT

Services covered by this Contract may not be assigned or sublet in whole or in part without first obtaining the written consent of the Purchasing Director and Contract Administrator.

5. ATTORNEY'S FEES

In the event either party brings any action for any relief, declaratory or otherwise, arising out of this Contract, or on account of any breach or default hereof, the prevailing party shall be entitled to receive from the other party reasonable attorneys' fees and reasonable costs and expenses, determined by the court sitting without a jury, which shall be deemed to have accrued on the commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

6. AUTHORITY

Each party hereby warrants and represents that it has full power and authority to enter into and perform this Contract, and that the person signing on behalf of each has been properly authorized and empowered to enter this Contract. Each party further acknowledges that it has read this Contract, understands it, and agrees to be bound by it.

7. CANCELLATION OF CITY CONTRACTS

The City may cancel any contract or agreement, without penalty or obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City's departments or agencies is, at any time while the contract or any extension of the contract is in effect, an employee of any other party of the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract. The cancellation shall be effective when written notice from the City is received by all other parties to the contract, unless the notice specifies a later time (A.R.S. 38-511).

8. CAPTIONS/HEADINGS

The headings used in the Contract Documents are for ease of reference only and will not in any way be construed to limit or alter the meaning of any provision.

The captions used in this Contract are solely for the convenience of the parties, do not constitute a part of this Contract and are not to be used to construe or interpret this Contract.

9. CERTIFICATE OF INSURANCE

The successful vendor(s) will be required to furnish the City of Scottsdale a certificate of insurance on a standard insurance industry ACORD™ form or its equivalent when separate insurance requirements are listed under clause #28-Insurance Requirements. The ACORD™ form must be issued by an insurance company authorized to transact business in the State of Arizona. A sample of a standard insurance industry ACORD™ form with the required additional insured language can be found on our Vendor Resources webpage under forms at: http://www.scottsdaleaz.gov/Purchasing. Failure to provide a Certificate of Insurance with the appropriate verbiage will result in rejection of your certificate and/or may be cause for contract default. Additionally, Certificates of Insurance submitted without referencing the Solicitation Number will be subject to rejection and discarded.

10. CHANGES IN THE WORK

The City may at any time, as the need arises, order changes within the scope of the work without invalidating the contract. If such changes increase or decrease the amount due under the contract documents, or in the time required for performance of the work, an equitable adjustment shall be authorized by written Change Order.

The City will execute a formal Change Order based on detailed written quotations from the Contractor for work related changes and/or a time of completion variance. All Change Orders are subject to approval by the City.

Contract Change Orders are subject to the Rules and Procedures within the City's Procurement Code. Change orders to contracts may be executed, according to established rules, when provided for in the original contract.

10. CHANGES IN THE WORK – CONT'D

The Contractor will not perform any additional services without a written Change Order approved by the City. If the Contractor performs additional services without a Change Order, the Contractor will not receive any additional compensation.

11. CHEMICALS

Contractors must agree to provide Material Safety Data Sheets (MSDS) for all substances that are delivered to the City of Scottsdale, that come under the Federal requirements of 29CFR 1910 Subpart Z - Toxic and Hazardous Substances, which includes 29CFR 1910.1200 - Hazard Communication

All Contractors using chemicals on City of Scottsdale property shall use only the safest chemicals, with the least harmful ingredients. These chemicals shall be approved for use by a City of Scottsdale representative prior to bringing them on property.

Contractors shall make every attempt to apply approved chemicals with highly volatile organic compounds, outside of working hours. Adequate ventilation shall be used at all times during the application of these approved chemicals.

In conjunction with the Occupational Safety and Health Standards, Subpart-Z Toxic and Hazardous Substances, and Section 1910.1200 Hazard Communication, Contractors are hereby informed of the presence of (or possible presence) of chemicals in the area where the work requested will be performed. It is the responsibility of all selected Contractors to contact the City of Scottsdale for specific information relative to the type of chemicals present and location of appropriate material safety data sheets.

12. COMPLIANCE WITH FEDERAL AND ARIZONA STATE IMMIGRATION LAWS

Under the provisions of A.R.S. §41-4401, the Bidder warrants to the City that the Bidder and all its subcontractors will comply with all Federal Immigration laws and regulations that relate to their employees and that the Bidder and all its subcontractors now comply with the E-Verify Program under A.R.S. §23-214(A).

A breach of this warranty by the Bidder or any of its subcontractors will be considered a material breach of this Contract and may subject the Bidder or Subcontractor to penalties up to and including termination of this Contract or any subcontract.

The City retains the legal right to inspect the papers of any employee of the Bidder or any subcontractor who works on this Contract to ensure that the Bidder or any subcontractor is complying with the warranty given above.

The City may conduct random verification of the employment records of the Bidder and any of its subcontractors to ensure compliance with this warranty. The Bidder agrees to indemnify, defend and hold the City harmless for, from and against all losses and liabilities arising from any and all violations of these statutes.

12. COMPLIANCE WITH FEDERAL AND ARIZONA STATE IMMIGRATION LAWS – CONT'D

The City will not consider the Bidder or any of its subcontractors in material breach of this Contract if the Bidder and its subcontractors establish that they have complied with the employment verification provisions prescribed by 8 USCA §1324(a) and (b) of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214(A). The "E-Verify Program" means the employment verification pilot program as jointly administered by the United States Department of Homeland Security and the Social Security Administration or any of its successor programs.

The provisions of this Article must be included in any contract the Bidder enters into with any and all of its subcontractors who provide services under this Contract or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property. The Contractor will take appropriate steps to assure that all subcontractors comply with the requirements of the E-Verify Program. The Contractor's failure to assure compliance by all its' subcontractors with the E-Verify Program may be considered a material breach of this Contract by the City.

13. COMPLIANCE WITH FEDERAL AND STATE LAWS

The City has entered into this Contract with the Bidder relying on his knowledge and expertise to provide the services contracted for. As a part of that reliance, the Bidder represents that he knows and understands the relevant and applicable federal and state laws that apply to the services provided through this Contract, and agrees to comply with these relevant and applicable federal and state laws.

The Bidder understands and acknowledges the applicability to it of the American with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989. The following is only applicable to construction contracts: The Bidder must also comply with A.R.S. § 34-301, "Employment of Aliens on Public Works Prohibited", and A.R.S. § 34-302, as amended, "Residence Requirements for Employees".

14. CONFLICT OF INTEREST

The City may cancel any contract or agreement, without penalty or obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City's departments or agencies is, at any time while the contract or any extension of the contract is in effect, an employee of any other party of the contract with respect to the subject matter of the contract. The cancellation shall be effective when written notice from the City is received by all parties to the contract, unless the notice specifies a later time (A.R.S. 38-511).

15. CONTRACT ADMINISTRATOR DUTIES

The Contract Administrator shall be responsible to audit the billings, approve payments, establish delivery schedules, approve addenda, and assure Certificates of Insurance are in City's possession and are current and conform to the contract requirements.

16. CONTRACTOR ON SITE SAFETY REPORTING REQUIREMENTS

For any non-construction City supplier whose service contract(s) (either singular or in aggregate) results in the contractor working 500 or more hours on site at a City of Scottsdale location(s) in any one calendar quarter, the following documentation must be provided by the contractor to the Contract Administrator (CA):

- the contractor's most recent OSHA 300A (if applicable);
- all accident reports for injuries that occurred in the city under the contract during the most recent review period;
- the contractor's current worker's compensation experience modifier;
- the above information is to be provided to the CA initially and every February thereafter as long as the contract is in force;
- the CA will provide this information to Risk Management when requested.

17. CO-OP USE OF CONTRACT

In addition to the City of Scottsdale, this Agreement may be extended for use by other municipalities, government agencies and governing bodies, including the Arizona Board of Regents, and political subdivisions of the State. Any such usage by other entities must be in accord with the ordinances, charter and/or rules and regulations of the respective entity and the approval of the Contractor.

18. COUNTERPARTS

This contract may be executed in one or more counterparts, and each originally executed duplicate counterpart of this Contract shall be deemed to possess the full force and effect of the original.

19. ENDANGERED HARDWOODS

Any construction, building addition or alteration project which is financed by monies of this state or its political subdivisions shall not use endangered tropical hardwood unless an exemption is granted by the Director of the State of Arizona, Department of Administration.

The Director shall only grant an exemption if the use of endangered tropical hardwood is deemed necessary for historical restoration or to repair existing facilities and the use of any substitute material is not practical. Any lease-purchase agreement entered into by this state or its political subdivisions for construction shall specify that no endangered tropical hardwood may be used in the construction unless an exemption is granted by the Director. As used in this subsection, "endangered tropical hardwood" includes ebony, lauan, mahogany or teak hardwood.

20. ENTIRE AGREEMENT

This Contract constitutes the entire understanding of the parties and supersedes all previous representations, written or oral, with respect to the services specified herein. This Contract may not be modified or amended except by a written document, signed by authorized representatives of each party.

21. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract the Bidder will follow the Federal government's guidelines to ensure that employees or applicants applying for employment will not be discriminated against because of race, color, religion, sex or national origin.

22. ESTIMATED QUANTITIES

All Quantities referenced in this solicitation document are subject to adjustment dictated by City requirements. Quantities at variance with stated bid quantities may be purchased as required.

23. EXECUTION OF CONTRACT

The Contractor shall provide all the required documentation, which can include but may not be limited to, applicable bonds, insurance certificates, IRS W-9 form and other documentation required to issue the purchase order or notice to proceed within ten (10) calendar days after the date of the Acceptance of Offer or Notice of Contract Award by the City. If a separate City Contract is required, the Contractor must execute it within ten (10) calendar days and return it to the City. Failure to complete these requirements within ten (10) calendar days may place the Contractor in default.

24. FORCE MAJEURE

The City shall not be held responsible for acceptance of all or any part of the materials tendered for delivery under this Agreement due to federal, state or municipal action, statute, ordinance or regulation, strike or other labor trouble, fire, windstorm or other incidents outside of the City's control which shall make such acceptance impossible or impractical.

Neither party shall be responsible for delays or failures in performance resulting from acts beyond their control. Such acts shall include, but not be limited to, acts of God, riots, acts of war, epidemics, governmental regulations imposed after the fact, fire, communication line failures, or power failures.

25. FUNDS APPROPRIATION

If the City Council does not appropriate funds to continue this Contract and pay for required charges, the City may terminate this Contract at the end of the current fiscal period. The City agrees to give written notice to the CONTRACTOR at least 30 days before the end of its current fiscal period and will pay the CONTRACTOR for all approved charges incurred through the end of this period.

26. INDEMNIFICATION

To the fullest extent permitted by law, Bidder, its successors, assigns and guarantors, shall defend, indemnify and hold harmless the City of Scottsdale, its agents, representatives, officers, directors, officials and employees from and against all allegations, demands, proceedings, suits, actions, claims, damages, losses, expenses, including but not limited to, attorney fees, court costs, and the cost of appellate proceedings, and all claim adjusting and handling expense, related to, arising from or out of, or resulting from any negligent or willful actions, acts, errors, mistakes or omissions by Bidder relating to work or services performed under this Contract, including but not limited to, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable and any injury or damages claimed by any of Bidder's and Subcontractor's employees.

Insurance provisions set forth in this agreement, if any, are separate and independent from the indemnity provisions of this paragraph and shall not be construed in any way to limit the scope and magnitude of the indemnity provisions. The indemnity provisions of this paragraph shall not be construed in any way to limit the scope and magnitude and applicability of the insurance provisions.

27. INDEPENDENT CONTRACTOR

The services Contractor provides under the terms of this Contract to the City are that of an Independent Contractor, not an employee, or agent of the City. The City will report the value paid for these services each year to the Internal Revenue Service (I.R.S.) using Form 1099.

City shall not withhold income tax as a deduction from contractual payments. As a result of this, Contractor may be subject to I.R.S. provisions for payment of estimated income tax. Contractor is responsible for consulting the local I.R.S. office for current information on estimated tax requirements.

28. INSURANCE REQUIREMENTS

Insurance Representations and Requirements

General

Contractor agrees to comply with all applicable City ordinances and state and federal laws and regulations.

Without limiting any obligations or liabilities of Contractor, must purchase and maintain, at its own expense, this Contract's stipulated minimum insurance with insurance companies properly licensed by the State of Arizona (admitted insurer) with an AM Best, Inc. rating of B ++ 6 or above or an equivalent qualified unlicensed insurer by the State of Arizona (non-admitted insurer) with policies and forms satisfactory to City of Scottsdale. Failure to maintain insurance as specified may result in termination of this Contract at City of Scottsdale's option.

28. INSURANCE REQUIREMENTS – CONT'D

Insurance Representations and Requirements – Cont'd

No Representation of Coverage Adequacy
By requiring the insurance stated in this Contract, the City of Scottsdale does not represent that coverage and limits will be adequate to protect Contractor. City of Scottsdale reserves the right to review any and all of the insurance policies and/or endorsements required by this Contract, but have no obligation to do so. Failure to demand any evidence of full compliance with the insurance requirements stated in this Contract or failure to identify any insurance deficiency does not relieve Contractor from, nor be construed or considered a waiver of, its obligation to maintain the required insurance at all times during the performance of this Contract.

Coverage Term
All insurance required by this Contract must be maintained in full force and effect until all work or services required to be performed under the terms of this Contract are satisfactorily performed, completed and formally accepted by the City of Scottsdale, unless specified otherwise in this Contract.

Claims Made
In the event any insurance policies required by this Contract are written on a "claims made" basis, coverage must extend, either by keeping coverage in force or purchasing an extended reporting option, for 3 years past completion and acceptance of the work or services as evidenced by submission of annual Certificates of Insurance citing applicable coverage is in force and contains the provisions as required for the 3 year period.

Policy Deductibles and or Self-Insured Retentions
The policy requirements may provide coverage which contains deductibles or self-insured retention amounts. Any deductibles or self-insured retention are not applicable to the policy limits provided to City of Scottsdale. Contractor is solely responsible for any deductible or self-insured retention amount. City of Scottsdale, at its option, may require Contractor to secure payment of any deductible or self-insured retention by a surety bond or irrevocable and unconditional Letter of Credit.

Use of Subcontractors
If any work under this Contract is subcontracted in any way, Contractor must execute a written agreement with Subcontractor containing the same Indemnification Clause and Insurance Requirements as stated in this Contract protecting City of Scottsdale and Contractor. Contractor will be responsible for executing the agreement with Subcontractor and obtaining Certificates of Insurance verifying the insurance requirements.

28. INSURANCE REQUIREMENTS – CONT'D

Insurance Representations and Requirements – Cont'd

Evidence of Insurance

Before starting any work or services under this Contract, Contractor must furnish City of Scottsdale with Certificate(s) of Insurance, or formal endorsements as required by this Contract, issued by Contractor's insurer(s) as evidence that policies are placed with acceptable insurers as specified in this Contract and provide the required coverage, conditions, and limits of coverage and that this coverage and the provisions are in full force and effect. If a Certificate of Insurance is submitted as verification of coverage, City of Scottsdale will reasonably rely upon the Certificate of Insurance as evidence of coverage but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this agreement. If any of the above cited policies expire during the life of this Contract, it is Contractor's responsibility to forward renewal Certificates within ten (10) days after the renewal date containing all the aforementioned insurance provisions. Certificates must specifically cite the following provisions:

1. City of Scottsdale, its agents, representatives, officers, directors, officials and employees must be named an Additional Insured under the following policies:
   a) Commercial General Liability
   b) Auto Liability
   c) Excess Liability - Follow Form to underlying insurance as required.
2. Contractor's insurance must be primary insurance as respects performance of subject contract.
3. All policies, except Professional Liability insurance, if applicable, waive rights of recovery (subrogation) against City of Scottsdale, its agents, representatives, officers, directors, officials and employees for any claims arising out of work or services performed by Contractor under this Contract.
4. If the Contractor receives notice that any of the required policies of insurance are materially reduced or cancelled, it will be Contractor's responsibility to provide prompt notice of same to the City, unless such coverage is immediately replaced with similar policies.

Required Coverage

Commercial General Liability

Contractor must maintain "occurrence" form Commercial General Liability insurance with a limit of not less than $1,000,000 for each occurrence, $2,000,000 Products and Completed Operations Annual Aggregate, and a $2,000,000 General Aggregate Limit. The policy must cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury. If any Excess insurance is utilized to fulfill the requirements of this section, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying.

28. INSURANCE REQUIREMENTS – CONT'D

Required Coverage – Cont'd

Vehicle Liability
Contractor must maintain Business Automobile Liability insurance with a limit of $1,000,000 each occurrence on Contractor's owned, hired, and non-owned vehicles assigned to or used in the performance of the Contractor's work or services under this Contract. If any hazardous material, as defined by any local, state or federal authority, is the subject, or transported, in the performance of this contract, an MCS 90 endorsement is required providing $5,000,000 per occurrence limits of liability for bodily injury and property damage. If any Excess insurance is utilized to fulfill the requirements of this section, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying.

Workers Compensation Insurance
Contractor must maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of work or services under this Contract and must also maintain Employers' Liability Insurance of not less than $100,000 for each accident, $100,000 disease for each employee and $500,000 disease policy limit.

29. LITIGATION

The Bidder will disclose any issue or potential issue that may have a material bearing on the financial condition, solvency or credit worthiness of the organization. Disclosure includes any material contingent liabilities or uninsured potential losses, involuntary contract terminations in other jurisdictions and any voluntary or involuntary bankruptcy filings over the past 7 years. The Bidder will also disclose any litigation in which the Bidder has been involved in, either as a plaintiff or defendant, within the past 3 years, and the Bidder shall agree to notify the City within 24 hours of any litigation or significant potential for litigation of which the Bidder becomes aware. Further, the Bidder will be required to warrant that it will disclose in writing to the City all litigation involving the Bidder, the Bidder's related organization, owners and key personnel.

30. LOCAL CONDITIONS, RULES AND REGULATIONS

The Bidder shall familiarize himself with the nature and extent of the Contract documents, work to be performed, all local conditions, and federal, state and local laws, ordinances, rules and regulations that in any manner may affect cost, progress or performance of the work.

31. MODIFICATIONS

Any adjustments, alterations, additions, deletions, or modifications in the terms and/or conditions of this contract must be made by written Change Authorization approved by the Contract Administrator, Purchasing Director and the Contractor.

If Contractor performs any modification without written Change Authorization, the City shall not be obligated to accept said modification.

32. NO PREFERENTIAL TREATMENT OR DISCRIMINATION

In accordance with the provisions of Article II, Section 36 of the Arizona Constitution, the City will not grant preferential treatment to or discriminate against any individual or group on the basis of race, sex, color, ethnicity or national origin.

33. NO WAIVER

The failure of either party to enforce any of the provisions of the Contract Documents or to require performance of the other party of any of the provisions of this Contract will not be construed to be a waiver of those provisions, nor will it affect the validity of the Contract Documents, or the right of either party to enforce each and every provision.

No delay or failure of either party in exercising any right hereunder, and no partial or single exercise thereof, shall be deemed to constitute a waiver of such right or any other rights hereunder. All waivers must be in writing and signed by the party to be charged. Any waiver by either party of any requirement hereunder shall be deemed to be a specific limited waiver, and shall not be deemed to be a continuing waiver nor a waiver of any other requirement hereof.

34. ORDER OF PRECEDENCE

In the event of a conflict in the provisions of this solicitation or resulting contract, as accepted by the City and as they may be amended, the following shall prevail in the order set forth below:

1. Signed and fully executed separate Contract or Offer and Acceptance Sheet
2. Special Terms & Conditions of the solicitation
3. General Terms & Conditions of the solicitation
4. Statement or Scope of Work (SOW)
5. Specifications
6. Attachments
7. Exhibits
8. Instructions to Bidders
9. Other documents referenced or included in the solicitation or contract

35. PATENTS

The Contractor agrees upon receipt of notification to promptly assume full responsibility for the defense of any suit or proceeding which is, has been, or may be brought against the City of Scottsdale and its agents or bidders for alleged patent and/or copyright infringement, as well as for the alleged unfair competition resulting from similarity in design, trademark or appearance of goods by reason of the use or sale of any goods furnished under this contract and the Contractor further agrees to indemnify the City against any and all expenses, losses, royalties, profits and damages including court costs and attorney's fees resulting from the bringing of such suit or proceedings including any settlement or decree of judgment entered therein.

The City may be represented by and actively participate through its own counsel in any such suit or proceedings if it so desires.

36. PAYMENT TERMS

The City of Scottsdale's payment terms are payment within thirty (30) days except in Title 34 circumstances where payment is required within fourteen (14) days. Payment may be sooner where cash discounts are offered for early payment, however, cash discounts offered will not be considered in determining lowest bidder. In no event will payment be made prior to receipt of an original invoice containing invoice and Purchase Order numbers and receipt of purchased item. The City is not liable for delays in payment caused by failure of the vendor or contractor to send invoice to the address specified below:

CITY OF SCOTTSDALE
ACCOUNTS PAYABLE
7447 E. INDIAN SCHOOL ROAD, #210
SCOTTSDALE, ARIZONA 85251-4468

37. PRICE REDUCTION

If Contractor's, manufacturer, or supplier at any time during the course of this contract, makes a general price decrease, to the Contractor, the Contractor shall promptly notify the City in writing and extend such decrease to the City effective on the date of such general price decrease.

38. RECORDS AND AUDIT RIGHTS

Bidder's and Subcontractor's books, records, correspondence, accounting procedures and practices, and any other supporting evidence relating to this Contract (all the foregoing hereinafter referred to as "Records") shall be open to inspection and subject to audit and/or reproduction during normal working hours by the City of Scottsdale, or its authorized representative, to the extent necessary to adequately permit evaluation and verification of any invoices, payments or claims based on Bidder's or Subcontractor's actual costs (including direct and indirect costs and overhead allocations) incurred, or units expended directly in the performance of work under this Contract. For the purpose of evaluating or verifying such actual or claimed costs or units expended, the City of Scottsdale or its authorized representative shall have access to said Records from the effective date of this Contract for the duration of the work and until three (3) years after the date of final payment by the City of Scottsdale to Bidder pursuant to this Contract.

The City of Scottsdale or its authorized representative shall have access, during normal working hours, to all necessary Bidder and Subcontractor facilities, and shall be provided adequate and appropriate work space, in order to conduct audits in compliance with the provisions of this Article. The City of Scottsdale shall give Bidder or Subcontractor reasonable advance notice of intended audits.

Bidder shall require Subcontractors to comply with the provisions of this Article by insertion of the requirements hereof in any subcontract pursuant to this Contract.

If an audit in accordance with this article, discloses overcharges, of any nature, by the Contractor to the City in excess of one percent (1%) of the total contract billings, the actual cost of the City's audit shall be reimbursed to the City by the Contractor. Any adjustments and/or payments which must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of City's findings to Contractor.

39. REGISTERED/LICENSES

To be considered responsive, Contractors must be registered/licensed in the State of Arizona, if such registration/license is normally a requirement.

40. REQUEST FOR TAXPAYER I.D. NUMBER & CERTIFICATION IRS W-9 FORM

Upon request, the Contractor shall provide the required I.R.S. W-9 FORM which is available from the IRS website at www.IRS.gov under their forms section.

41. RISK OF LOSS

Contractor agrees to bear all risks of loss, injury or destruction of goods and materials ordered as a result of this Invitation for Bid which occur prior to delivery to the City; and such loss, injury, or destruction shall not release Contractor from any obligation hereunder.

The Contractor agrees upon receipt of notification to promptly assume full responsibility for the defense of any suit or proceeding which is, has been, or may be brought against the City of Scottsdale and its agents or vendors for alleged patent and/or copyright infringement, as well as for the alleged unfair competition resulting from similarity in design, trademark or appearance of goods by reason of the use or sale of any goods furnished under this contract and the Contractor further agrees to indemnify the City against any and all expenses, losses, royalties, profits and damages including court costs and attorney's fees resulting from the bringing of such suit or proceedings including any settlement or decree of judgment entered therein.

The City may be represented by and actively participate through its own counsel in any such suit or proceedings if it so desires.

42. SCOTTSDALE CITY SEAL AND CITY SYMBOL

The Scottsdale City seal (as defined in S.R.C. § 2-1) and the City symbol are registered marks and are reserved solely for the City's use. Any other use or reproduction of the City's registered marks in any print, digital, or other media and without the City's express, written consent is prohibited. As a breach of this prohibition may impair the City's reputation, dilute its mark(s), or otherwise cause the City irreparable harm, the City shall be entitled to an immediate injunction enjoining such use in addition to any other legal or equitable remedies.

43. SEVERABILITY

If any provision of the Contract Documents or the application of them to any person or circumstance is invalid, illegal or unenforceable to any extent, the remainder of the Contract Documents and their application will not be affected and are enforceable to the fullest extent permitted by law.

44. SUCCESSORS AND ASSIGNS

No right or interest covered by this Contract shall be assigned in whole or in part without the prior written consent of the City.

The CONTRACTOR and the City agree that the provisions of the Contract Documents are binding upon the parties, their employees, agents, heirs and assigns. This Contract extends to and is binding upon the CONTRACTOR, its successors and assigns, including any individual, company, partnership or other entity with or into which the CONTRACTOR merges, consolidates or is liquidated, or any person, corporation, partnership or other entity to which the CONTRACTOR sells its assets.

45. TERMINATION

Termination for Convenience: City reserves the right to terminate this contract or any part hereof for its sole convenience with thirty (30) days written notice. In the event of such termination, Contractor shall immediately stop all work hereunder, and shall immediately cause any of its suppliers and subcontractors to cease such work. Contractor shall be paid a reasonable termination charge consisting of a percentage of the order price reflecting the percentage of the work performed prior to the notice of termination, plus actual direct costs resulting from termination.

Contractor shall not be paid for any work done after receipt of the notice of termination, nor for any costs incurred by Contractor's suppliers or subcontractors which Contractor could reasonably have avoided. Contractor shall not unreasonably anticipate the requirements of this contract.

Cancellation for Cause: City may also terminate this contract or any part hereof with seven (7) days' notice for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any of the terms and conditions of this contract. Late deliveries, deliveries of products which are defective or do not conform to this contract, unsatisfactory performance as judged by the Contract Administrator, and failure to provide City, upon request, with adequate assurances of future performance shall all be causes allowing City to terminate this contract for cause.

In the event of termination for cause, City shall not be liable to Contractor for any amount, and Contractor shall be liable to City for any and all damages sustained by reason of the default which gave rise to the termination. If it should be determined that City has improperly terminated this contract for default, such termination may be deemed a termination for convenience.

In the event Contractor is in violation of any Federal, State, County or City law, regulation or ordinance, the City may terminate this contract immediately upon giving notice to the Contractor.

46. TESTING OF MATERIALS

When required in the course of any service or contract the procedures and methods used to sample and test material will be determined by the City. Unless otherwise specified, samples and test will be made in compliance with the following: The City of Scottsdale Minimum Sampling Frequency Guide, The City of Scottsdale Material Testing Manual and the standard methods of AASHTO or ASTM, DSPM and MAG supplements.

46. TESTING OF MATERIALS – CONT'D

The City will provide a pre-qualified City or Independent Testing Laboratory and will pay directly for initial City Acceptance Testing. When the first and subsequent tests indicate noncompliance with the specifications, the cost associated with that noncompliance will be paid for by the Contractor. When the first and subsequent tests indicate noncompliance with the specifications, all retesting will be performed by the same testing agency.

Rejected materials shall be immediately removed and shall not be used in any form for any other part of the work.

47. TIME IS OF THE ESSENCE

The City and the CONTRACTOR mutually agree that time is of the essence with respect to the dates and times contained in the Contract Documents.

48. WARRANTY

Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which City intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respect to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use.

Contractor's warranty shall run to City, its successors, and assigns. Contractor agrees to replace or correct defects of any goods or services not conforming to the foregoing warranty promptly, without expense to City, when notified of such nonconformity by City, provided City elects to provide Contractor with the opportunity to do so. In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, City, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by City in doing so. Contractor recognizes that City's requirements may require immediate repairs or reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse City for the costs, delays, or other damages which City has incurred.

1. *ACCEPTANCE / AGREEMENT*

Contractor shall act under the authority and approval of the Contract Administrator for the City, further named herein, to provide the services required by this Contract.

Any Contract/Agreement made pursuant to this solicitation must be accepted in writing by the Offeror. If for any reason the Offeror should fail to accept in writing, any conduct by Offeror which recognizes the existence of a Contract/ Agreement pertaining to the subject matter hereof shall constitute acceptance by Offeror of the Contract/Agreement and all of its terms and conditions. Any terms proposed in Offeror's acceptance of City's Contract which adds to, varies from or conflicts with the terms herein are hereby objected to. Any such proposed terms shall be void and the terms herein shall constitute the complete and exclusive statement of the terms and conditions of the Contract/Agreement between the parties and may hereafter be modified only by written instrument executed by the authorized representatives of both parties.

2. *ADDITIONAL LOCATIONS*

The City of Scottsdale reserves the right to add or subtract to this contract as the need arises due to changes in the amount of buildings. In the event the City needs to add to this contract, the pricing for any additions to services shall be applied per the applicable contract unit costs. Any additions or subtractions to the contract shall be done via a written change order and be a **MINIMUM** of thirty (30) days prior to the changes taking effect.

3. *CITY ASSURANCE*

The Contract Administrator shall report to the Contractor in writing, via email, or other written documentation, all deficiencies in the quality of performance of the maintenance service. All communication, written or verbal, between the City of Scottsdale and the Contractor will be in English.

All deficiencies in the performance of the Contractor's service shall be corrected by the Contractor as directed by the Contract Administrator.

The Contract Administrator shall on an ongoing basis monitor and review the performance of the Contractor and employees. The outcomes of this oversight shall have a direct bearing on the opportunity to negotiate a renewal of the contract, when applicable.

4. *CITY OBSERVED HOLIDAYS*

City holiday time frame to be 6:00 P.M. the eve of the holiday until 6:00 A.M. on the day after the holiday.

City Holidays Include: New Years, Martin Luther King, Presidents, Memorial, July 4th, Labor Day, (Thanksgiving – Thursday and Friday of the third week in November), Christmas.

a.	Independence Day	July 4th (or Friday before or Monday after)
b.	Labor Day	1st Monday in September
c.	Thanksgiving Day	4th Thursday in November
d.	Day after Thanksgiving	4th Friday in November
e.	Christmas Day	December 25th (or Friday before or Monday after)
f.	New Year's Day	January 1st (or Friday before or Monday after)
g.	Martin Luther King Day	3rd Monday in January
h.	President's Day	3rd Monday in February
i.	Memorial Day	Last Monday in May

5. *CONTRACTOR'S EMPLOYEES' IDENTIFICATION AND WORK APPAREL*

All Contractor employees performing work under the scope of this contract shall wear conservative style uniform shirts that will have sewn on or embossed identification labels of the Contractor's company name, and/or, logo, and will appear on the front area of the shirt near chest height of the shirt. Shirts may also have company name or logo appear on the backside of the shirt. Contract Administrator will approve proper identification on uniforms during the life of the contract.

Contractor shall provide employees with identification nametags to include name and picture of the employee and Contractor's company name and applicable logo. Employee will wear the nametag in plain view on his person at all times while performing the work under the scope of the contract. All employees shall have the supervisor's business cards available. In addition the 'lead person' of each crew shall wear a badge clearly identifying the position of crew leader.

Contractor's employees shall wear uniform style slacks, "Levi" type slacks, or Bermuda type shorts. If shorts are worn they shall be of Bermuda style length (cut just above the knee). Cut-offs and short-shorts are not acceptable wearing apparel.

Outlandish styles, patterns, hats, colors of wearing apparel, verbiage imprinted on apparel, etc. worn by the Contract Employee that may promote negativity in the work place, or advertise any product other than the Contractor's company name and/or logo will not be allowed.

Sandals, flip-flops, open-toed shoes are not acceptable footwear.

The Contract Administrator shall be the sole determinant of the appropriateness of all work apparel.

5. *CONTRACTOR'S EMPLOYEES' IDENTIFICATION AND WORK APPAREL – CONT'D*

It shall be the Contractor's responsibility to make sure all employees performing any work at any location under the scope of this contract, are furnished and use the proper Personal Protective Equipment (PPE) based on the type of work the employee is doing and the type of hazard the employee may encounter or be exposed to.

Walkman type radios or any apparatus, which may impede hearing or sight, will not be allowed. Earplugs and/or safety glasses are exempt.

The Contractor shall instruct all employees, in advance, as to what to do in a medical emergency.

If an injury to an employee is of sufficient nature to warrant immediate professional medical attention, the employee shall seek out proper medical attention immediately.

The employee shall notify the on-duty lead person (or supervisor) of any personal injury, including minor cuts, scrapes or burns. The on-duty lead person shall immediately notify the Contract Administrator of such injuries.

6. *CONTRACTOR SUPERVISORS AND CREWS*

The Contractor's Supervisor(s) shall have full authority to act on behalf of the Contractor in any situation.

The Contractor's Supervisor(s) and crews shall be monitored by the Contract Administrator for their effectiveness interacting with City personnel, citizens, and ability to maintain a written schedule. The knowledge and effectiveness of the Contractor's Supervisor(s) and crews shall have a direct impact on any possible and applicable contract extensions.

Actual crew size shall be the responsibility of the Contractor to establish.

A fully staffed crew shall be defined as a **MINIMUM** of the following:

- One (1) Supervisor (Crew Leader) who is conversant in the '*English language*'
- One (1) vehicle capable of performing the required work as indicated by the Contract Administrator at the time of the service request.
- Additional crew members as required to complete the required work as indicated by the Contract Administrator at the time of the service request.

7. *DELAYS AND EXTENSIONS*

During the course of this Contract, if deemed in the best interest of the City of Scottsdale, an extension of time may be granted. However, any time extension so granted shall not constitute or operate as a waiver by the City of Scottsdale of any of its rights herein.

8. *FUEL SURCHARGES*

Fuel surcharges shall NOT be allowable during the term of this contract.

9. *INVOICING*

All invoices submitted for work done under the scope of this contract **MUST BE ITEMIZED**. Itemized invoices shall contain a **MINIMUM** of the following information:

- Vendor Name
- Remit to Address
- Purchase Order Number
- Invoice Date
- Invoice Number
- Date service/work was completed
- Complete description of work completed
- Location where service/work was performed
- Itemized list of all charges (quantity, description, unit pricing per the contract)
- Tax Amount (if applicable)
- Total Invoice Amount

When invoices are submitted to the City of Scottsdale, the invoice shall provide a detailed breakdown of all labor, materials/parts, and any outside services.

Any invoices submitted for outside services, and/or materials/parts, shall include copies of the Contractor's invoices for the outside services/parts. All materials must meet all manufacturers' specifications, UL, AWWA, NSF and Hydraulic Institute Standards where applicable.

The Contractor shall submit invoices with all supporting documentation within thirty (30) days after the service/work is completed and approved by the Contract Administrator.

10. *KEY PERSONNEL*

The Contractor shall provide an adequate staff of experienced personnel capable of and devoted to the successful accomplishment of Contract work. The Contractor shall assign the specific individuals identified in its proposal to key positions. The Contract is predicated, in part and among other considerations, on the utilization of the specific individual(s) and/or personnel qualification(s) identified and/or described in the Contractor's offer. Therefore, no substitution of such specified individuals and/or personnel shall be made without prior written approval of the CA. Any substitution of personnel under this Contract shall be equal or better than those identified in the Contract. The City's approval of a personnel substitution shall not be construed as an acceptance of the substitution's performance potential. No approval shall be unreasonably withheld of a proposed substitution of personnel. The Contractor shall bear all transitional expenses incurred for any costs associated with removing or replacing Key Personnel who are performing work under the contract.

11. LIQUIDATED DAMAGES

The Contractor will be charged liquidated damages involving warranty repairs, which shall include but not be limited to the cost of lost production. For the purpose of imposing liquidated damages on the contractor, it is agreed that the costs of lost production is equal to $1,500 per million gallons of lost production based on production capabilities of the affected site. Damages will be applied only in the event of production loss.

12. MULTIPLE AWARDS

If deemed to be in the City of Scottsdale's best interests, the City reserves the right to award multiple contracts as a result of the solicitation process.

13. PERFORMANCE BOND

A Performance Bond in the following amount will be required at the time of executing the formal contract and shall be made payable to the City of Scottsdale:

Performance Bond - One Hundred (100%) percent of the Contract price.

At the time of approval of any additional work by CHANGE ORDER, the Contractor may be required to provide an additional amount for Performance Bond as deemed appropriate by the Contract Administrator or designee.

Performance Bond must be submitted on the Statutory Form provided herein.

The bond shall be executed solely by a surety company or companies holding a Certificate of Authority to transact surety business in the State of Arizona issued by the Director of the State Department of Insurance pursuant to Arizona Revised Statutes Title 20, Chapter 2, Article 1. The bond shall not be executed by an individual or personal surety or sureties. Additionally the surety company issuing any bond shall have an A.M. Best Company Inc. Financial Strength Rating of not less than "A-VI".

14. PRICE ESCALATION

Price increases may only be requested by the Contractor, thirty (30) days prior to the anniversary date of the Agreement. Failure to do so may result in the denial of any increase requested.

Price increases will become effective only after approval by the Contract Administrator and the Purchasing Director and shall be effective for at least one (1) year from the date of approval.

Approved price increases will be applied to the unit pricing in the Agreement as a percentage increase.

The increased rate shall be based upon mutual consent of the Contractor and the Contract Administrator, however; the Contract Administrator shall evaluate the Contractor's performance, services and records documentation to determine the appropriateness of the increase requested.

14. PRICE ESCALATION – CONT'D

The percentage increase in the unit pricing (for Lots A, B, C and D) may not exceed the percent in the United States "Consumer Price Index" for All Urban Consumers West Urban (C.P.I.U.) U. S. City Average for the Percent Change from the Year Ago as published by the U. S. Department of Labor Bureau of Labor Statistics. Index Base Period 1982-84=100.

15. PRICING

Pricing shall be listed on the Pricing Proposal Form page(s). Prices quoted by the Offerors shall be applicable during the entire initial term of the contract.

For reasons of clarity all submissions of pricing shall be priced in the same unit (size, volume, quantity, weight, etc.) as requested on the Pricing Proposal Form herein. Offerors failing to comply with this requirement may be declared non-responsive.

All charges associated with this contract **MUST** be shown on the Pricing Proposal Form returned by the Offeror or other supporting documentation. Any charges not listed on the Pricing Proposal Form or supporting documentation submitted with the Offeror's response, shall not be allowed during the contract period and any applicable extensions.

Unit prices quoted herein shall be all inclusive and include all pertinent additional fees normally associated with this type of service. This shall include, but not be limited to, environmental fees, shop supplies, clean-up, transportation, etc. No additional charges beyond the quoted unit price (except applicable sales tax) shall be allowed, unless authorized by the Contract Administrator before final invoicing. This excludes replacement parts, as needed under this contract.

Unit prices quoted shall be applicable for any quantity ordered by the City of Scottsdale, or differentiated on the Pricing Proposal Form or other supporting documentation.

The Bidder is strongly encouraged to offer additional pricing for related items, products and services, which are not specifically addressed as line items in this Solicitation, but are directly related to the items and products requested by the City herein and offered by the Bidder. Additional items, products and services proposed pricing should be noted on the Bid Form or a separate attachment to Bidder's submittal document.

16. PURCHASING PROCEDURE

All orders require a City of Scottsdale purchase order that will be communicated by phone, fax or e-mail. No parts or commodities or work shall be rendered/are to be delivered without the issuance of a City of Scottsdale purchase order. Any invoices received from the Contractor without a City of Scottsdale purchase order number, referenced on the invoice, may remain unpaid.

17. *QUANTITY*

The estimated quantities that will be required during the initial term of this contract are indicated on the Pricing Proposal Form contained herein.

The actual service requests, and service requests for future years may be more or less, and any quantities listed herein should be used for information purposes only.

18. *REPORTING REQUIREMENTS*

A written record of all completed maintenance procedures, service calls and repairs shall be delivered to the Contract Administrator or designee within 48 hours of the completion of the work. These records shall specify the nature of the maintenance work performed or the cause and resolution of service repairs completed.

The Contractor shall submit a completed Daily Work Log to the Contract Administrator. An example of the Work Log form is attached herein (see Exhibit A). A final version of the Daily Log form will be agreed upon by the Contractor and Contract Administrator.

This log will assist the Contractor in the reporting of work that will be shown on the monthly bill. Each occurrence on the Daily log that is recorded and verified by the Contract Administrator will be approved for payment. The Contractor shall follow the assigned schedule and shall be required to complete the Daily Work Log form as a condition of payment.

19. *SUBSTANCE ABUSE SCREENING & BACKGROUND CHECK REQUIREMENTS*

Any and all employees, including all owners and officers of Contractors who perform work in City facilities, shall submit to and pass a criminal background investigation and substance abuse screening as outlined herein.

The Contractor shall provide the City of Scottsdale written certification that all employees of the Contractor, who will be performing work in City of Scottsdale facilities, have successfully completed and passed both a criminal background investigation and substance abuse screening prior to engaging in any work in any City of Scottsdale facility.

All employees of the Contractor shall abstain from the use of illegal drugs and/or alcohol, and the misuse of controlled substances while performing work in City of Scottsdale facilities. The Contractor shall be notified, and required to immediately remove any employee that is suspected of being under the influence of a controlled substance while performing work in a City of Scottsdale facility. The employee removed under these circumstances may return to performing work in City of Scottsdale facilities only after it has been determined and verified by the city of Scottsdale, that the employee was not under the influence of a controlled substance at the time of the incident.

19. *SUBSTANCE ABUSE SCREENING AND BACKGROUND CHECK REQUIREMENTS – CONT'D*

19.1 SUBSTANCE ABUSE SCREENING.

Contractor's employees, prior to engaging in work in any City of Scottsdale facility, shall be required to submit to and successfully complete a substance abuse screening (panel 110 test) for illegal drugs and controlled substances. The substance abuse screening shall be performed by a laboratory legally authorized to perform such screenings and any related cost will be at the sole expense of the Contractor.

19.2 CRIMINAL BACKGROUND INVESTIGATION.

Contractor's employees, prior to engaging in work in any City of Scottsdale facility, shall be required to submit to and successfully complete a full state and federal criminal background investigation. **The Contractor shall not allow any employee to perform work in a City of Scottsdale facility, if it is determined through the background investigation, that the person has a history of conviction or arrest involving crimes of: violence against others, theft or the sale and/or use of illegal drugs**. Any cost incurred by the Contractor as a result of performing Background investigations on their employee's shall be at the sole expense of the Contractor.

20. *TERM OF AGREEMENT*

The term of this Contract shall be for a one (1) year period from the effective date of acknowledgment of the Acceptance of Offer/Notice of Award.

The City and Contractor may mutually agree to extend this Contract for four (4) additional one (1) year periods, upon the recommendation of the Contract Administrator, concurrence of the Purchasing Director.

21. *UNPREDICTABLE MARKET CHANGE*

In the event of an unpredictable change in the market, which affects the then current contract price, Contractor may submit justification for a price adjustment. Contract Administrator and Purchasing Director shall review justification and determine applicable price adjustment. Upon return to normal market conditions, the price will be adjusted to the price established by the original contract terms.

The Purchasing Director shall be the final authority on any price adjustment due to unpredictable market change.

22. *VEHICLE REQUIREMENTS AND IDENTIFICATION*

The Contractor shall only use trucks and vehicles licensed for use on public streets and licensed in the State of Arizona.

All equipment used in the performance of work under the scope of this contract shall be equipped with an amber/yellow light bar OR amber/yellow light which can be clearly seen from a **MINIMUM** distance of five hundred feet (500') in all directions. The Contract Administrator shall be the sole determinant as to whether equipment warning lights are sufficient.

22. *VEHICLE REQUIREMENTS AND IDENTIFICATION – CONT'D*

All Contractor vehicles shall contain signage which includes a **MINIMUM** of the Contractor Company name; and/or logo. Vehicle signage shall be sufficient, in the opinion of the Contract Administrator, to make it apparent to others, as to the nature of the business and the occupants of the vehicle. Vehicle signage shall appear on a **MINIMUM** of the right and left sides of the vehicle. All vehicles that are used in the performance of work under the scope of this contract shall display the proper vehicle signage. Contract Administrator will approve proper identification of vehicles during the life of the contract.

1. *GENERAL INFORMATION*

The City of Scottsdale (the City) desires to establish up to three (3) contracts to provide various water wells and pump maintenance services, to repair and maintain the water wells, pumps, related equipment, and electrical equipment at all City of Scottsdale Water / Wastewater Facilities.

This service shall be provided, on an 'as needed' basis, for a period of one (1) year, with options as outlined in the "Term of Agreement" Special Terms & Conditions section of this Solicitation.

The City currently has approximately 130 Water and Wastewater sites within Scottsdale City limits. The City of Scottsdale Water Department wishes to enter into a term contract with a Contractor who has documented history of capably maintaining and upgrading equipment used on pressurized potable water and wastewater systems such as those used by municipalities and the necessary trained personnel that will be assigned to perform the tasks.

The Offeror is encouraged to read the Solicitation documents very carefully, as the City shall not be responsible for errors and omissions on the part of the Bidder. The Bidder is also encouraged to carefully review their final submittal documents.

Offeror shall familiarize themselves with the nature and extent of the solicitation and contract documents, work to be performed, all local conditions, and federal, state and local laws, ordinances, rules and regulations that may in any manner affect cost, progress or performance of the work.

Award of Contract(s)

Proposals will be evaluated in accordance to the Evaluation Criteria established for this solicitation. The City intends to enter into a contract with the top three (3) highest ranked, responsive, responsible offerors.

The offeror with the highest evaluation will be designated as the Primary Contractor, and the offeror with the second highest evaluation will be designated as the Second Contractor, and the offeror with the third highest evaluation will be designated as the Third Contractor. The City would offer the Second, then the Third Contractor the work in the event the primary Contractor is unable to commit due to schedule conflicts or any other reason that will prevent them to perform. When the secondary contractor cannot perform the required work, then the third contractor will receive the work.

It is anticipated (but not guaranteed) that there will be a sufficient volume of work so that all Contractors will be utilized.

If in the course of the Contract term, the Highest Ranked Contractor repeatedly provides the City with poor workmanship, broken completion date promises, or fails to timely respond to the City's requests, the City reserves the right to elevate the Secondary Contractor as the primary Contractor. The Third Contractor would then become the Secondary Contractor.

2. *CONTRACT ADMINISTRATION*

The Contract Administrator shall be the Contract Administrator, or designee. The Contract Administrator shall audit the billings, approve payments, establish delivery schedules, initiate services/repair requests, approve addenda to the contract, and generally be responsible for overseeing the execution of the contract.

3. *MINIMUM CONTRACTOR QUALIFICATIONS*

In order to be considered responsive to this solicitation, Offeror's shall comply with all items identified below in the following sections: Firm, Personnel, Equipment, and Facility. Only the proposals who meet these qualifications will be considered for further evaluation. Complete and return Questionnaires #1 and #2, and submit the requested documentation (see the Submittal Checklist).

The Offer must clearly state how they comply with each of these requirements in the Offeror's Firm & Staff qualifications letter. See the Check List Submittal for additional information.

FIRM:

3.10 The Contractor shall be in compliance with all applicable Federal, State, Local, ANSI and OSHA laws, rules and regulations and all other applicable regulations for the term of this contract.

3.20 Must be an Arizona Licensed Contractor (submit copy of license).

3.30 The Contractor, without additional expense to the City, shall be responsible for obtaining and maintaining any necessary licenses and permits required in connection with the completion of the required services herein.

3.40 The Contractor shall have been conducting business within the Phoenix/Scottsdale Metropolitan area for a **MINIMUM** of two (2) consecutive years.

3.50 Contractor shall demonstrate that they have at a **MINIMUM** of seven (7) years of field experience repairing and maintaining wells and booster pumps and related equipment.

3.60 The Contractor **MUST** have and maintain full time Company representation located in the Phoenix, Arizona metropolitan area, with the ability and authority to address all Contract issues that may develop. The Contractor shall provide to the Contract Administrator, the individual's name and contact information, including cellular phone, pager, and off-hours phone numbers.

3. *MIMIMUM CONTRACTOR QUALIFICATIONS – CONT'D*

PERSONNEL:

The Contractor, at a minimum, must have sufficient personnel to provide all services identified in this contract (to include field and shop personnel).

3.70 Determination of compliance with this requirement will be made using the Personnel for the Job Titles listed on the Pricing Proposal Hourly Page (LOT B), in conjunction with the one page Resume provided for each staff member to be utilized under this contract.

3.80 The Contractor shall submit documentation showing that personnel are trained in the repair of vertical turbine pumps and related well and booster pump equipment.

3.90 Lead personnel and shop repair technicians shall provide documentation that shows they have a minimum of five (5) years of experience repairing wells and well equipment.

EQUIPMENT:

To meet this requirement, Contractor shall have all equipment needed to remove and/or install deep well submersible pumps, line shafts turbine pumps, centrifugal pumps and any pumps or motors assigned Water production and Maintenance, or replace pumps motor as needed.

3.100 The Contractor, at a minimum, must have the following:

(a) One (1) truck mounted crane capable of lifting an 800 H.P. hollow shaft motor 40' from the crane truck.

(b) One (1) crane truck with a minimum 90' boom

(c) Must have color TV videoing system with the ability to video well casing sizes from 8" – 24", including a rotating head for well inspection, viewing, and ability to record on Digital Video Devise (DVD) or USB drive.

(d) Three (3) pump rigs:
1. One (1) large enough to pull and/or install a well pump up to 1,200 feet with 12" column pipe, 3–½ tubing, and 2-3/16 shafting.
2. Two (2) large enough to pull and/or install a well pump up to 800 feet with 12" column pipe, 3 – 1/2 tubing, and 2 – 3/16 shafting

(e) Contractor to supply a complete list of equipment currently owned, which will be utilized under this contract.

(f) Three (3) service trucks for transporting materials.

(g) One (1) service truck for mechanical repairs.

3. *MIMIMUM CONTRACTOR QUALIFICATIONS – CONT'D*

FACILITY:

To meet this requirement, Contractor shall have local (Maricopa County) maintenance facility for disassembly and reassemble of pumps and related equipment. This information shall be clearly addressed in the Submittal letter, and the address shall be listed on the Bidder's Questionnaire No. 1 – Company Information Form.

3.110 The Contractor's shop(s) shall be equipped to work on all aspects of a deep well turbine pump and all types of booster pumps and related equipment.

FACILITY:

3.120 The Contractor's shop(s) shall include a complete machine shop with the ability to perform all machining, and have a minimum of two (2) qualified personnel to operate it.

3.130 The contractor shall have the ability to test pumps before installing them in the field, include how facility pump testing is performed in the proposal.

3.140 The Contractor's facility must have the ability to repair up to 24" pumps.

4. *CONTRACTOR RESPONSIBILITIES*

Under the scope of this contract the Contractor's requirements shall include, but are not limited to:

- Contractor shall furnish all labor, materials and equipment necessary for the completion of the scope of work described herein. The Contractor shall have sufficient personnel and equipment to complete all work requests, as defined in this Solicitation, in the time frame required by the Contract Administrator.
- Contractor shall meet or exceed the time frames required.
- Perform all repairs, parts, and services supplied under the scope of this contract in the manner specified.
- The Contractor, without additional expense to the City, shall be responsible for obtaining and maintaining any necessary licenses and permits required in connection with the completion of the required services herein.
- Provide repair/service technicians that are certified and/or qualified to perform all services and repairs supplied under the scope of this contract.
- Provide a warranty, as specified herein, for all components and services supplied under the scope of this contract.
- When a crew is working at a job site they must have the ability to communicate with the Contractor's main office without leaving the site, i.e., 2-way radio, cellular phone, etc. Contractor must have access to the Internet for E-mail purposes.
- The Contractor shall provide digital photos of the well equipment during the disassembly and assembly stages.

5. *INVENTORY / LOCATIONS*

The City currently has approximately 130 water production sites within Scottsdale City limits. The tables provide the contractor an idea of the current inventory of equipment. These tables are for information only. The information may not reflect current information for all sites. Work load will depend on the operational ability of the equipment and is not guaranteed nor stated to be any specific amount.

- Table 1 – Wells and Booster Stations
- Table 2 – Sewer Lift Stations

WELLS AND BOOSTER STATIONS
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#3	WELL	Piped to Reserv. #4	300	1200	1210	16/14		622
#4	WELL		250	1200	1481	20/16		540
#4	#1	N. Booster	60	1100				
#4	#2	S. Booster	75	1200				
#5E	WELL SRP	Pumps to Chap. turnout	350	1300				
#5W	WELL SRP	Pumps to Chap. turnout	300	2400				
#7	WELL	SPT ATF #7	150	600	1263	16		664
#7	#1		60	1100				
#7	#2		60	1100				
#7	#3		60	1100				
#7	#4		50	1100				
#10	Booster #1	pumps to Shea	200	2250				
#10	#2		200	2250				
#10	#3		200	2250				
#10	#4		200	2250				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#11	WELL		200	1100	1800	20	12	550
#12	WELL		200	1030	1800	20	14	550
#13	WELL	Out of Service	PUMP PULLED		1800	20	14	
#13	#1	Pump not in service						
#13	#2		50	900				
#13	#3		50	900				
#14	WELL	PUMP PULLED	200	1290	1115	20	18	550
310	#1		50	900				
#14	#2		50	900				
#14	#3		50	900				
#15	#1	Out of Service	20	300				
#15	#2		20	300				
#16	WELL	Irrigation to SCC	40	190	600	12		300
#17		Abandoned	ABANDONED		1280			
#19	WELL	Summer only	60	280	800	12		560
#19	#1	Pumps also controlled	15	300				
#19	#2	by clock	15	300				
#20	WELL	Out of Service	100	600	890	16		545
#23	WELL		150	1000	1100			530
#25	WELL	Irrigation	SUB		700	16	14	385
#26	WELL	Out of Service	60	200	1600	16		
#27B	WELL	New well replaces #27	450	1900				
#28	WELL	SPT ATF #7	250	1000	1740	16		775
#29	WELL	ABANDONED	250	682	1890	18	16	702
#30	WELL	SPT Reserv. #36	300	700	1890	18	16	720

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#31	WELL SRP+C4	To TCE Plant	300	2900				
#31	#1	Boosters pump	100	1000				
#31	#2	to our system	100	1000				
#31	#3		100	1000				
#32	WELL	SPT Reserv. #36	600	2600	1725	18	14	700
#32	#1	2 of 3 pumps used	100	1300				
#32	#2	controlled by	100	1300				
#32	#3	well set points	100	1300				
#33	WELL		700	2500	1510	18	14	702
#35	#1	Out of Service	40	780				
#35A	#1	Out of Service	40	1100				
#35A	#2	Out of Service	75	2500				
#35A	#3	Out of Service	40	1100				
#36	#1		75	580				
#36	#2	discharge press.	200	1720				
#36	#3	140 psi	200	1720				
#36	#4		200	1720				
#36	#5		200	1720				
#36-1	Reservoir Only	Zone 5						
#36-3	#1	Zone 6	25	200				
#36-3	#2	Pumps to Res. 36-5	75	600				
#36-3	#3		75	600				
#36-3	#4		75	600				
#36-4	Reservoir Only	Zone 5						

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

				PUMPS		WELLS		PUMP	PUMP
				Design		Depth	Size	Size	Depth
Site	Description	Elev.	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#36-5	#1	2030	Zone 7	25	200				
#36-5	#2	2030		50	460				
#36-5	#3	2030		50	460				
#36-5	#4	2030		50	460				
#36-5	#1	2030	To Zone 6	25	200				
#36-5	#2	2030		50	460				
#36-5	#3	2030		50	460				
#36-5	#4	2030		50	460				
#37	#1	1520	Supply: Reserv. #36	40	1000				
#37	#2	1520	To Zone 3	75	1580				
#37	#3	1520	north of Shea	75	1580				
#37	#4	1520		75	1580				
#37	#5	1520	empty can						
#37	#6	1520	empty can						
#38	WELL	1880	SPT Reserv. #42	350	1000	1297	16	12	902
#41	WELL	1945		500	1600	1950			1060
#42B	#1	2180	Uses reserv. #42A	350	1500				
#42B	#2	2180		350	1500				
#42B	#3	2180		350	1500				
#42B	#4	2180		350	1500				
#42B	#5	2180		350	1500				
#42D	#1	2180	Uses reserv. #42A	450	4300				
#42D	#2	2180		450	4300				
#42D	#3	2180		450	4300				
#42D	#4	2180		450	4300				
#42D	#5	2180		450	4300				
#42D	#6	2180		450	4300				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#43	Reservoir Only		450	4300				
#44	#1	Out of Service	7.5	100	All Equipment has been removed			
#44	#2	Out of Service	7.5	100				
#44A	#1	Out of Service	75	600	All Equipment has been removed			
#44A	#2	Out of Service	75	600				
#44A	#3	Out of Service	75	600				
#45	#1	RWDS						
#45	#2							
#45	#3							
#46	#1	Out of Service	30	200				
#46A	#1	Out of Service	60	600	All Equipment has been removed			
#46A	#2	Out of Service	60	600				
#46A	#3	Out of Service	60	600				
#47	#1	Out of Service			All Equipment has been removed			
#47	#2	Out of Service						
#50	WELL		700	1700	1710	16	12	1055
#51	WELL	Abandoned / Monitor Well			970	All Equipment has been removed		
#53	WELL	Reservoir: 77ft x 67ft	700	1600	1557	16	12	1100
#53	#1		150	1200				
#53	#2		150	1200				
#53	#3		150	1200				
#54	WELL	Reservoir: 77ft x 67	600	2370	1263	16		845
#54	#1		250	1200				
#54	#2		250	1200				
#54	#3		250	1200				
#54	#4		250	1200				
#55	#1	C.A.P. Plant	150	2700				
#55	#2		150	2700				
#55	#3		150	2700				
#55	#4		200	2700				
#55	#5		200	2700				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#122A	#1		30	1300	These pumps recharge back into #122 well			
#122A	#2		30	1300				
#55B	#1	Pumps to #126 & #120	250	2500				
#55B	#2		250	2500				
#55B	#3		250	2500				
#55B	#4		250	2500				
#55B	#5		250	2500				
#55C	#1	Pumps to #115 Res	200					
#55C	#2		200					
#55C	#3		200					
#56	#1		10	90				
#56	#2		40	420				
#56	#3		100	1110				
#57	#1		100	750				
#57	#2		100	750				
#57	#3		100	750				
#57	#4		100	750				
#59	#1	Out of Service	75	645				
#59	#2	Out of Service	75	645				
#63	#1		75	1000				
#63	#2		75	1000				
#64	WELL	TPC IRRIGATION	400	1800	1580	20		520
#65	WELL	Reservoir: 70 x 96	600	1900	1690	18	16	1100
#65	#1		100	1000				
#65	#2		100	1000				
#65	#3		100	1000				
#65	#4		100	1000				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#66	#1	Fire Pump	40	950				
#66	#2		30	600				
#66	#3		30	600				
#67	#1	Out of Service	10	60				
#67	#2	Out of Service	10	60				
#68	#1		10	35				
#68	#2		40	525				
#68	#3		40	525				
#69	WELL	Out of Service	60	200				
#70	WELL	Out of Service	150	900	800	20		452
#70	#1	Out of Service	50	900				
#71	WELL	To TCE Plant	300	2400	1000	20	16	452
#71	#1		75	1100				
#72	WELL	To TCE Plant	300	2100	985	20		432
#72	#1		100	1800				
#72	#2		100	1800				
#72	#3	Out of Service	125	2000				
#73	WELL	Piped to Reserv. #80	5	15	1200	20		?
#74	WELL	Piped to Reserv. #80	300	2400	1200	20	16	510
#74	#1	Pumped from 60-inch	75	1235				
#74	#2	to system	75	1235				
#74	#3		75	1077				
#74	#4		75	625				
#75	WELL	Abandoned	300	1950	1200	20		
#75A	WELL	To TCE Plant	300	1950	1386	20		400
#76	WELL	Out of Service Capped Well	300	1900	1200	20		465
#76	#1	Out of Service	60	1000				
#76	#2	Out of Service	40	500				
#76	#3	Out of Service	40	500				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS			PUMP
			Design		Depth	Size		Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)		(FT.)
#78	WELL	Abandoned	300	2284	1200	20		465
#79	#1		100	2400				
#79	#2		100	2400				
#79	#3		100	2400				
#79	#4		100	2400				
#80	#1		300	4400				
#80	#2		300	4400				
#80	#3		300	4400				
#80	#4		300	4400				
#80	#5		300	4400				
#80	#6		300	4400				
#80	#7		300	4400				
#80	#8		300	4400				
#80A	#1		50	2500				
#80A	#2		50	2500				
#80A	#1		20	500				
#80A	#1							
#80A	#2							
#80A	#3							
#81	irrigation pump for Ancala Golf		50	1800				
#82	#1	Out of Service	15	320				
#82	#2	Out of Service	15	320				
#82	#3	Out of Service	40	1000				
#83A	#1		100	2800				
#83A	#2		100	2800				
#83A	#3		100	2800				
#83A	#4		100	2800				
#83A	#5		100	2800				
#83A	#6		100	2800				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#83B	#1		125	2400				
#83B	#2		125	2400				
#83B	#3		125	2400				
#83B	#4		125	2400				
#83B	#5		125	2400				
#83B	#6		125	2400				
#85	WELL	irrigation only	200	700	1500	12		640
#86	WELL	irrigation & potable	400	1300	1165	16		982
#87	WELL (submers.)	Abandoned	40	140				882
#88	#1	Out of Service	15	110				
#88	#2	Out of Service	15	110				
#89	Reservoir							
#90	#1		250	1300				
#90	#2		250	1300				
#90	#3		250	1300				
#92B	#1		350	1500				
#92B	#2		350	1500				
#92B	#3		350	1500				
#92B	#4		350	1500				
#92B	#5		350	1500				
#93	Reservoir							
#94	#1		40	210				
#94	#2		40	210				
#94	#3		150	1000				
#95	#1	Non-Potable	200	3200				
#95	#2	Non-Potable	200	3200				
#95	#3	Non-Potable	200	3200				
#95	#4	Non-Potable	200	3200				
#95	#5	Non-Potable	200	3200				
#95	#6	Non-Potable	200	3200				
#95	#7	Non-Potable	200	3200				
#95	#8	Non-Potable	200	3200				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS			PUMP
			Design		Depth	Size		Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)		(FT.)
#96	#1	Non-Potable	200	1500				
#96	#2	Non-Potable	200	1500				
#96	#3	Non-Potable	200	1500				
#96	#4	Non-Potable	200	1500				
#96	#5	Non-Potable	200	1500				
#96	#6	Non-Potable	200	1500				
#96	#7	Non-Potable	200	1500				
#96	#8	Non-Potable	200	1500				
#96	#9	Non-Potable	200	1500				
#96	#10	Non-Potable	200	1500				
#97	#1	Non-Potable	200	1500				
#97	#2	Non-Potable	200	1500				
#97	#3	Non-Potable	200	1500				
#97	#4	Non-Potable	200	1500				
#97	#5	Non-Potable	200	1500				
#97	#6	Non-Potable	200	1500				
#97	#7	Non-Potable	200	1500				
#97B	#1	Non-Potable	250	1810				
#97B	#2	Non-Potable	250	1810				
#97B	#3	Non-Potable	250	1810				
#98	#1	Non-Potable	200	1500				
#98	#2	Non-Potable	200	1500				
#98	#3	Non-Potable	200	1500				
#98	#4	Non-Potable	200	1500				
#98	#5	Non-Potable	200	1500				
#98	#6	Non-Potable	200	1500				
#98	#7	Non-Potable	200	1500				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

				PUMPS		WELLS			PUMP
				Design		Depth	Size		Depth
Site	Description	Elev.	Comment	H.P.	GPM	(FT.)	(IN.)		(FT.)
#98B	#1	2267	Non-Potable	300	1500				
#98B	#2	2267	Non-Potable	300	1500				
#98B	#3	2267	Non-Potable	300	1500				
#98C	#1	2267	Non-Potable	100	450				
#98C	#2	2267	Non-Potable	100	450				
#98C	#3	2267	Non-Potable	100	450				
#99	#1	2562	Non-Potable	100	1200				
#99	#2	2562	Non-Potable	100	1200				
#99	#3	2562	Non-Potable	100	1200				
#99	#4	2562	Non-Potable	100	1200				
#99	#5	2562	Non-Potable	100	1200				
#100	#1	2670		30	450				
#100	#2	2670		30	450				
#100	#3	2670		100	2000				
#100	#4	2670		100	2000				
#101	#1	2610		60	680				
#101	#2	2610		60	680				
#101	#3	2610		60	680				
#101	#4	2610		60	680				
#102	#1	2420		200	1500				
#102	#2	2420		200	1500				
#102	#3	2420		200	1500				
#102	#4	2420		200	1500				
#102	#5	2420		200	1500				
#102	#6	2420		200	1500				
#102	#7	2420		250	2330				
#102	#8	2420		250	2330				
#102	#9	2420		250	2330				
#103	#1	2560		100	1000				
#103	#4	2560		40	100				
#103	#5	2560		40	100				
#104			Monitor Well			1405	20		

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#105	#1 ZONE 5		100	1300				
#105	#2		100	1300				
#105	#3		100	1300				
#105	#4		100	1300				
#105	#4 ZONE 6		150	1200				
#105	#5		150	1200				
#105	#6		150	1200				
#106	Well		700	2210	1388	20		964
#106	#1		200	1400				
#106	#2		200	1400				
#107								
#108	Well		700	2200	1390	20		740
#108	#1		200	1375				
#108	#2		200	1375				
#109	#1		7.5					
#109	#2		7.5					
#110	#1		5					
#110	#2		5					
#111	#1		7.5					
#111	#2		7.5					
#112	#1		7.5	All Equipment has been removed				
#112	#2		7.5					
#113	#1	Out of Service	7.5	All Equipment has been removed				
#113	#2	Out of Service	7.5					

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#114	#1	Zone 4	40	700				
#114	#2		40	700				
#114	#3		100	1700				
#114	#4		100	1700				
#114	#5		100	1700				
#114B	#1	Zone 5	100	1000				
#114B	#2		100	1000				
#114B	#3		100	1000				
#114B	#4		100	1000				
#115	Well	Arsenic Removal Fac.	600	2300	1490	20"		840
115A	#1	pumps to #42	350	1900				
115A	#2		350	1900				
115A	#3		350	1900				
115A	#4		350	1900				
115A	#5		350	1900				
115A	#6		350	1900				
115A	#7		350	1900				
115B	#1	Pumps to Greyhawk	250	2360				
115B	#2	area	250	2360				
115B	#3		250	2360				
#116	#1		7.5	40				
#116	#2		7.5	40				
#116	#3		30	120				
#116	#4		40	500				
#117	#1		40					
#117	#2		15	100				
#117	#3		15	100				
#118	#1	Non-Potable	20	400	Out of Service			
#118	#2	Non-Potable	20	400				
#119	#1		10	100				
#119	#2		30	300				
#119	#3		50	550				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#120	#1		125	1125				
#120	#2		125	1125				
#120	#3		125	1125				
#120	#4		125	1125				
#121		Well drilled but did not turn out, move to another location						
#122		WELL	500	1600				760'
#123		WELL	400	1500				687'
#124	#1		150	7500				
#124	#2		150	7500				
#124	#3		150	7500				
#125	Well	Abandoned						
#126	#1		250	1750				
#126	#2		250	1750				
#126	#3		250	1750				
#126	#4		250	1750				
#126	#5		250	1750				
#127								
#128								
#129								
#130A	#1	pumps to #96 A res	100	4150				
#130A	#2		100	4150				
#130A	#3		100	4150				
#130B	#1	pumps to IWDS Site 97B	200	1800		IWDS		
#130B	#2		200	1800				
#130B	#3		200	1800				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#131	#1		7.5	80				
#131	#2		7.5	80				
#131	#3		75	1000				
#132								
#132								
#132								
#132								
#133								
#133								
#133								
#133								
#134								
#134								
#134								
#135			150	600				520'
#136		#1	50	1300	Canal pumps - pump water to filter station golf course			
#136		#2	50	1300				
#137								
#137								
#138								
#139		**In Planning**			**MAY NOT BE DRILLED**			
#139								
#139								
#140		**Well**	600	2300				
#140								
#140								
#141	Well		400	800	1480	16 5/8		

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#143	Zone 12 #1		20	1250				
#143	#2		20	1250				
#143	#3		20	1250				
#143	#4		20	1250				
#143	#5		20	1250				
#143	Zone 13 #1		50	600				
#143	#2		40	600				
#143	#3		40	600				
#144	#1	ON LINE 7/08	7.5	50				
#144	#2	Miramonte	7.5	50				
#144	#3		60	625				
#145	#1		50	500				
#145	#2		50	500				
#145	#3		50	500				
#145	#4		150	1750				
#146A1	#1	DC RANCH	10	80				
#146A2	#2		20	160				
#146A3	#3		20	160				
#146A4	#4		20	160				
#146A5	#5		50	500				
#146B1	#6		40	200				
#146B2	#7		40	200				
#146B3	#8		40	200				
#147	#1		7.5	40				
#147	#2		7.5	40				
#147	#3		7.5	40				
#147	#4		50	500				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#148	Reservoir	DM Res						
#148								
#148								
#149								
#149								
#149								
#150								
#150								
#150								
#151								
#151								
#151								
#152			250	650				850
#152								
#153								
#154								
#155			300	820				900
#156	37080 E. Cave Creek Rd.		300	860				900
#157								
#158								
#179	#1							
#179	#2							
#179	#3							
#179	#4							

5. *INVENTORY / LOCATIONS – CONT'D*

SEWER LIFT STATIONS
{Table 2}

SLS #	MOTOR H.P.	GPM	PUMP & STATION MAKE
1			
2	3	260	FLYGT
2	3	260	FLYGT
3	7.5	100	GORMAN RUPP - SER. S-1899-AM
3	7.5	100	GORMAN RUPP - SER. S-1899-AM
4	7.5	100	GORMAN RUPP - SER. T-2125-AM
4	7.5	100	GORMAN RUPP - SER. T-2125-AM
5	3	15	Abandoned
5	3	15	4" cutter 3450 rpm 240 v. 9.6 amps
6	5	30	Abandoned
6	5	30	Abandoned
7	25	1400	GORMAN RUPP T8A3-B Abandoned
7	25	1400	GORMAN RUPP T8A3-B Abandoned
7	25	1400	GORMAN RUPP T8A3-B Abandoned
8	5	75	GORMAN RUPP T3A3-B SER. 86-2444-LP
8	5	75	GORMAN RUPP T3A3-B SER. 86-2444-LP
9	7.5	75	GORMAN RUPP T3A3-B SER. 86-2443-LP
9	7.5	75	GORMAN RUPP T3A3-B SER. 86-2443-LP
10	7.6	150	FLYGT CP-3127-462 SUBMERSIBLE
10	7.6	150	FLYGT CP-3127-462 SUBMERSIBLE
11	23	200	FLYGT CP-3152
11	23	200	FLYGT CP-3152
12	3	65	MYERS WGH GRINDER SUB.
12	3	65	MYERS WGH GRINDER SUB.
13	3	65	PEABODY BARNES
13	3	65	PEABODY BARNES
14			Abandoned
14			Abandoned
15	5		FLYGT
15	5		FLYGT
16	3	65	MYERS WGH GRINDER SUB
16	3	65	MYERS WGH GRINDER SUB

SLS #	MOTOR H.P.	GPM	PUMP & STATION MAKE
17	3	65	MYERS WG20 GRINDER SUB
17	3	65	MYERS WG20 GRINDER SUB
18	4	122	FLYGT CP-3102
18	4	122	FLYGT CP-3102
19	5		BARNES SGV GRINDER SUB.
19	5		BARNES SGV GRINDER SUB.
20	4	100	FLYGT MODEL CP3102
20	4	100	FLYGT MODEL CP3102
21	50	1300	FAIRBANKS-MORSE 5 INCH
21	50	1300	FAIRBANKS-MORSE 5 INCH
22	100	890	FAIRBANKS-MORSE 4 INCH
22	100	890	FAIRBANKS-MORSE 4 INCH
23	10	450	FLYGT MODEL CP3127
23	10	450	FLYGT MODEL CP3127
24	7.5	80	
24	7.5	80	
25	5		FLGYT SINGLE PHASE
25	5		
26	5	28	FLGHT MODEL 3127-266
26	5	28	
27	10	450	FLGYT CP-3127-483 THREE PHASE
27	10	450	FLGYT CP-3127-483 THREE PHASE
28	25	110	FLGYT THREE PHASE
28	25	110	FLGYT THREE PHASE
29	4	320	FLGYT CP-3102-436 SINGLE PHASE
29	4	320	FLGYT CP-3102-436 SINGLE PHASE
30	7.5	203	FLGYT CP-3127-485
30	7.5	203	FLGYT CP-3127-485
31	5	80	FLGYT M-3127
31	5	80	
32	20	250	FLGYT 3152 HT
32	20	250	

5. *INVENTORY / LOCATIONS – CONT'D*

SEWER LIFT STATIONS (Cont'd)
{Table 2}

SLS #	MOTOR H.P.	GPM	PUMP & STATION MAKE
33	47	531	FLGYT 3201 HT
33	47	531	
34			FLYGT MODEL
34			FLYGT MODEL
35			FLYGT MODEL
35			FLYGT MODEL
P36	250		FLYGT MODEL
P36			FLYGT MODEL
P37			FLYGT MODEL
P37			FLYGT MODEL
P38			FLYGT MODEL
P38			FLYGT MODEL
P39			FLYGT MODEL
P39			FLYGT MODEL
P40			FLYGT MODEL
P40			FLYGT MODEL
42			FLYGT MODEL

6. *GENERAL PRODUCT AND SERVICE REQUIREMENTS*

6A. GENERAL PRODUCT DESCRIPTION

All components (equipment / parts / products) furnished under the scope of this contract shall be new and shall be the standard product of a manufacturer, who is fully experienced, reputable, qualified and regularly engaged in the manufacture of the component to be furnished. For additional information, refer to the Replacement Parts section of this solicitation.

All components supplied by the Contractor shall meet all applicable Federal, State, Local, ANSI, and OSHA laws, rules, and regulations pertaining to the products covered under the scope of this contract.

6B. SERVICE REQUIREMENTS DESCRIPTION

Contractor shall furnish all labor, materials and equipment necessary for the completion of the scope of work described herein. The Contractor shall have sufficient personnel and equipment to complete all work requests, as defined in this Solicitation, in the time frame required by the Contract Administrator.

The following are examples of service requirements that may be required under the contract on an as-needed basis:

i. Well Booster and Pumps: Remove, Repair, Replace services.
ii. Sewer and Suction Pumps: Remove, Repair, Replace Submersible sewer pumps, and sewer suction pumps.
iii. Gear boxes and gear drives: Remove, Repair, Install various gear boxes and various gear drives.
iv. Well rehab / maintenance: To include casing brushing, bailing, oil removal, chemical cleaning, and sonar jetting.
v. Casing Repairs: In swage, sleeves, liners, etc.
vi. Fabrication of Sound Enclosures.
vii. Pump stands and Pump head modifications.
viii. Painting of sites and piping.
ix. Installation of temporary piping systems for repairs and bypasses.
x. Crane services.
xi. Temporary Pumping services.
xii. General fabrication (welding and pipe fitting).
xiii. Well maintenance and Rehabilitation.
xiv. Well abandonment.

6. *GENERAL PRODUCT AND SERVICE REQUIREMENTS - CONT'D*

6C REMOVAL, PICK-UP AND DELIVERY

A Contractor shall be responsible for dismantling, removal, pick-up re-installation, and delivery of all pumps when and where requested by the City. The contractor shall have sufficient vehicle/trailer capacity to transport well pipe, pumps and other related equipment.

B. Pick-up and delivery shall be F.O.B. Destination Freight Prepaid to and from various locations.

C. Contractor shall return completed repair items to the City within an agreed upon time frame from date of authorization to proceed, or department approval of estimate/quote.

6D INSTALLATION

A. All newly painted surfaces shall be protected from damages. If damages occur Contractor shall repair surfaces as recommended by manufacturer and to the satisfaction of the City.

B. Line shafts and motor shall be aligned according to manufacturer recommendations.

C. Piping strain issues encountered during installation will be brought to the attention of the City.

D. Well equipment shall be disinfected in accordance with ANSI/AWWA C651.

6E START-UP, DEMONSTRATION, AND TESTING

A. City will be responsible for termination of power and control wires. Once completed a rotation check shall be done by Contractor in coordination of City personnel, after which Contractor shall couple the pump and motor.

B. Once rotation check and coupling has been performed a Start-up of the pump shall be performed in coordination with the City, at which time, if requested by the City, a Vibration Analysis and/or Pump Efficiency test will be performed.

C. All tests performed shall by the contractor be witnessed and approved by the City before acceptance. No Exception.

D. All tests performed should fall within acceptable ranges for Pump Efficiency and Vibration Analysis of the manufacturer unless otherwise determined by City.

6. *GENERAL PRODUCT AND SERVICE REQUIREMENTS - CONT'D*

6F. SUPERVISION BY THE CONTRACTOR

The Contractor will supervise and direct the work. He will be solely responsible for the means, methods, techniques, sequences and procedures of construction. The Contractor will employ and maintain on the work site a qualified supervisor or superintendent, who shall have been designated in writing by the Contractor as the Contractor's representative at the site. The supervisor shall have full authority to act on behalf of the Contractor and all communications given to the supervisor shall be bound as given to the Contractor. The supervisor shall be present on the site at all times and required to perform adequate supervision and coordination of the work.

6G. ADDITIONAL SERVICES

The Contractor is not guaranteed full or exclusive rights to perform additional services which may be required. The City reserves the right to obtain competitive quotations or otherwise select the most appropriate Contractor for performing extra work.

1. Any additional services not specifically identified herein, shall be requested via this 'Additional Services' section. Additional services are defined as services not specifically identified in this solicitation, but directly related to the services requested in this solicitation.

2. Scheduling of Additional services shall be designated on a case by case basis by the Contract Administrator, or designee.

3. Projects will vary in size and scope.

4. Additional Services shall be billed per the established hourly labor rates.

   The procedure for "Additional Services" requests:

   a. All requests for Additional services shall be requested in writing by Contract Administrator and acknowledge in writing by the Contractor.
   b. Contract Administrator shall identify projects and contact the Contractor, providing a written scope of work for the project to be completed.
   b. Contractor shall provide a written quote to the Contract Administrator, with the required number of man hours required to complete the scope of work, and priced at the contracted hourly rates quoted herein.
   d. Work shall commence once the Contract Administrator has authorized the work and a purchase order has been issued to the Contractor.

7. *WELL MAINTENANCE*

Contractor must have the ability to perform well rehab / maintenance to include casing brushing, bailing, oil removal, chemical cleaning, sonar jetting.

Contractor must be able to perform casing repairs as in swage, sleeves and liners.

8. WORK ESTIMATES, RESPONSE AND COMPLETION TIME

8A WORK ESTIMATES

Prior to the Contractor performing any repair work, the Contractor will be required to provide the City a written report including condition of equipment, recommended repairs and cost of repairs. Contractor will be allowed to remove and disassemble the equipment prior to providing the City written estimate.

The Contractor shall provide digital photos of the well equipment during the disassembly and assembly stages.

Estimates shall include the following information: Facility and Location Name, Pump Unit Name/ID, Sizes,# of bowls, HP, and any other applicable information along with a detailed estimate that is to include total man hours and type with cost, materials with manufacturer information and part numbers, Inspectors name and Main Point of Contacts information, and digital photos of defective parts.

8B PROGRESS REPORTS

The Contractor shall provide a work schedule and a weekly progress report in writing to the Contract Administrator, or designee.

Completion Reports: Deep Well or Booster Pump Repairs

A written report must be submitted to the City prior to payment after each deep well or booster pump repair. At a minimum, the report shall include depth of setting, bowl size and make, tube and shaft size and make, depth of well water level and other pertinent information as deemed necessary by the water management division (See Exhibit A).

An equipment report will be given to Contract Administrator for each piece of equipment repaired or replaced that will include the repaired date what components were replaced, any information related to bowl size impeller size and trim, facility testing information, installed date, vibration analysis results after install.

8C RESPONSE TIME & COMPLETION

Non-Emergency Response Time:

The City will give the Contractor as much lead time to start a job as possible. Contractors should have the ability start removal / repairs within three (3) work days after receiving notice from the City. A three-day maximum is requested.

8. *WORK ESTIMATES, RESPONSE AND COMPLETION TIME – CONT'D*

8C RESPONSE TIME & COMPLETION - CONT'D

Emergency Response Time:

In a situation that the City deems an emergency, the Contractor must respond immediately. On-site assessment of the needed repairs shall be required within two (2) hours after notification.

Emergency response time for motor and booster pump removals at City sites must be within four (4) hours after notification.

Emergency response time for city deep well repairs must be within twelve (12) hours after notification.

Must have local operational facility with well-staffed and trained technicians capable of responding to emergency repair calls within twelve (12) hours

Scheduled Projects Response Time:

For scheduled projects, the time frame for disassembly and inspection shall be no more than five (5) working days from the time the contractor removes the pump or equipment. The time frame for repair shall be stated on the estimate the written estimate is required at the end of the fifth working day.

Scheduled normal non-emergency work (upgrades/abandonments) shall have a response time of 10 business days after notification.

If the Contractor does not meet the above response times, the City shall utilize the Contractor's Performance Bond to expedite the work.

9. *ABANDONMENT OF WELL SITES*

The Contractor shall perform abandonment's as per Arizona Department of Water Resources (ADWR) guidelines of certain wells specified by the City. Well abandonment's may include associated site demolition activities.

10. *DISINFECTING*

The Contractor will be responsible for coordinating the disinfection of City equipment prior to and during installation in accordance with Maricopa County Health Code, Chapter V, Water Supply R9-8-266.

- Potable water equipment will be keep separate from any wastewater equipment from removal to reinstalled
- Potable water equipment will be cleaned and disinfected before being shipped to site to be reinstalled
- Potable water equipment will be disinfected a second time before being install

11. *DELAY OF WORK*

If any work being performed by the Contractor is unnecessarily or unreasonably delayed, Water Operations has the option to employ persons, machinery and materials in addition to those being used by the Contractor to complete the work required. The expenses of such actions will be charged to the Contractor. Water Operations shall also have the right to use all materials at the site owned by the Contractor and to charge expenses that might be due on these materials to the Contractor.

12. *DUMPING AND DISPOSAL OF WASTE*

The Contractor shall provide for the disposal at a legal off-site location for all waste products, oil baled from wells, debris, etc., and shall make necessary arrangements for such disposal. ANY DISPOSAL/DUMPING OF WASTE PRODUCTS OR UNUSED MATERIALS SHALL CONFORM TO APPLICABLE FEDERAL, STATE, AND LOCAL REGULATIONS. Copies of disposal documentation shall be provided to the City upon request.

13. *LOCK OUT TAG OUT*

Contractor is responsible for having qualified personnel to properly lock out/tag out electrical and mechanical equipment. Contractor's personnel will be responsible for properly disconnecting and reconnecting electrical and mechanical equipment as required in the completion of work.

14. *MARSHALING YARD*

Offerors are advised to contact the City of Scottsdale Development Services to determine the requirements for obtaining a permit for marshaling areas they propose to use.

Marshaling areas shall be fenced. The Contractor shall obtain written approval from the property owner for marshaling area use. This approval shall contain any requirements which are a condition of this approval. Marshaling yard requirements according to M.A.G. Subsection 107.6.1 and City of Scottsdale Supplemental Specification shall apply.

15. *SUBCONTRACTORS*

During the performance of the Contract, the Contractor may engage any additional Subcontractors as may be required for the timely completion of this Contract. The Contractor may not subcontract any segment or services covered herein, without prior approval of the Contract Administrator. All subcontractors used under the scope of this contract shall meet all requirements, terms and conditions set forth herein. All subcontracted services shall be warranted by and be the responsibility of the Contractor.

In the event of subcontracting, the sole responsibility for fulfillment of all terms and conditions of this Contract rests with the Contractor. The Contractor assumes responsibility for the proper performance of the work of Subcontractors and any acts and omissions in connection with such performance. Nothing in the Contract Documents is intended or deemed to create any legal or contractual relationship between the City and any Subcontractor or Sub-Subcontractor, including but not limited to any third-party beneficiary rights.

16. *SUBMERSIBLE PUMP ELECTRICAL CONNECTIONS*

Contractor will provide the services of competent electrical personnel to perform submersible motor splices when necessary. Contractor may be requested by the city to provide hi pot and megger test results of submersible pumping equipment after completion of repairs; city forces will be on site to observe these tests.

17. *VIBRATION ANALYSIS*

All repairs shall pass vibration analysis after the repair per the manufacturer's published vibration specification or Hydraulic Institute Standards.

- The vibration analysis is included with the install of the new or repaired pump or equipment and shall be recorded in the equipment report

- A vibration analysis maybe requested by the Contract Administrator for the contractor to assist in the trouble shooting of the piece of equipment this will be at an additional charge list on the pricing sheet.

18. *HOURLY RATES*

Regular Hourly Rates

All rates listed as hourly will be paid to the contractor for time on the scene only. Minimum workday shall consist of eight (8) hours at the site, if required, excluding travel time. This contract does not cover reimbursement of travel time.

Overtime Hourly Rates

Premium rates (overtime rates) will be paid to the Contractor as a percentage of all hourly rates for Saturdays, Sundays and Holidays / over time, as offered in the space provided on the pricing proposal form, Lot B. Any work on Saturdays, Sundays or Holidays will require PRIOR approval from the City.

The Offeror's proposal shall indicate what time of the day, and days of the week shall constitute overtime pay charges.

19. *FORFEITURE*

If at any time during the performance of the required work it is deemed by Water Operations that improper work is being performed by the Contractor, or if the Contractor neglects or refuses to rebuild or rework the required work, or if it is deemed by the City that the job is defective or unsuitable or unnecessarily delayed and will not be finished within the prescribed time, or if the Contractor refuses to comply with any specifications contained herein, Water Operations shall notify the Contractor to that effect in writing.

If the contractor does not undertake remedial measures within ten (10) days after notification, Water Operations shall notify the contractor to discontinue all work under this contract.

19. *FORFEITURE – CONT'D*

The Contractor shall immediately stop work and shall forfeit any rights conveyed to the Contractor by this contract. The stoppage of work shall not entitle the Contractor to any claim for damages because of such failure. The City of Scottsdale may thereupon advertise and award a new contract to complete the work without further notice and any additional costs resulting from this action will be charged against the Contractor and the Contractor's surety who shall be liable.

20. *INSPECTION OF WORK*

All work performed by the Contractor will be subject to inspection by the Contract Administrator, or the designated representative. The Contract Administrator or the designated representative will be given access to all work in progress at any time. It will not be required that the Contractor be notified of any inspection action. During the course of the repair, the city reserves the right to consult or retain the services of a third party contractor or engineer to help determine if the repair is made using timely, efficient and correct methods per UL, AWWA, NSF and Hydraulic Institute Standards where applicable. If the determination is made that the methods used are not proper, the city reserves the right to cancel the repair, without charge, or cancel the contract and charge the contractor for the consultant's time.

21. *PROTECTION OF FINISHED OR PARTIALLY FINISHED WORK*

The Contractor shall properly guard and protect all finished or partially finished work, and shall be responsible for the same until the entire contract is completed. The Contractor must provide reasonable methods of covering pump cans/wells to prevent accidental access, malicious intent or any act that would jeopardize equipment or aquifer on wells and pump cans that are being worked on. This shall entail the manufacture of covers that would lock in place, covering and protecting the area being worked on.

22. *REPLACEMENT PARTS*

The Contractor shall provide new replacement parts and equipment. Rebuilt and makeshift equipment, pumps and parts will be acceptable upon PRIOR approval of the Contract Administrator, or designee.

The City may choose to purchase replacement pumps and other related equipment from the Contractor. The price to be paid to the Contractor by the City will be billed at the invoice price multiplied by the "mark-up cost" figure provided in the Contractor's pricing proposal form.

Any invoices submitted for outside service, and/or materials/parts, shall include copies of the Contractor's invoices for the outside services/parts. All materials must meet all manufacturers' specifications, UL, AWWA, NSF and Hydraulic Institute Standards where applicable.

The Contractor shall be required to provide pricing of repair parts for specific jobs prior to the City authorizing purchase of the parts from the contractor. The City reserves the right to purchase pumps, motors, and other related equipment directly from the manufacturer or from other vendors if it is in the City's best interest. The City reserves the right to direct the contractor as to where to send electrical and mechanical equipment for repairs.

23. *SAFETY*

The Contractor shall be solely and completely responsible for conditions of the job site, including safety of all persons (including employees) and property during performance of the work. This requirement shall apply continuously and not be limited to normal working hours. Safety provisions shall conform to all applicable federal (including OSHA), state, county, and local laws, ordinances, codes, and regulations. Where any of these are in conflict, the more stringent requirement shall be followed. The Contractor's failure to thoroughly familiarize himself with the aforementioned safety provisions shall not relieve him from compliance with the obligations set forth therein.

24. *SITE RESTORATION*

The Contractor shall clean, repair, re-coat and restore all pipe work and equipment, which may become damaged as a result of handling by the Contractor, to match the existing paint and coatings on all above ground facilities. All work shall be cleaned and disinfected in conformance with the minimum requirements of the Maricopa County Department of Environmental Services for potable water facilities. Any damage caused by the Contractor to site perimeter fencing and related structures shall be restored to a pre-construction condition. Site grading including decomposed granite surfacing shall be restored to a pre-construction condition.

25. *WARRANTY*

The Offeror shall provide warranty conditions and coverage provided on equipment furnished and a minimum of one (1) year warranty on all materials and workmanship, in addition to any extended warranty offered by the manufacturer/vendor.

Contractor warrants that sound engineering and construction principles and practices will be used in the performance of the work; and that Contractor shall apply to the work that degree of skill, care, judgment and supervision necessary to assure that work shall be of the highest quality, per Hydraulic Institute Standards, with proper workmanship, fit (suitable and sufficient) for the purpose intended and in accordance with the best practices of the trade.

Contractor further warrants that the work shall fulfill the terms of all special guarantees established by the contract and that the work shall be free from defects due to faulty materials, equipment or workmanship until the expiration of one year from the date of completion and acceptance of the work.

If in the event of any of the aforesaid warranties are not fulfilled, Contractor guarantees to promptly reimburse the City for its cost in making suitable repairs or replacement or, at the City's option, the contractor shall promptly make suitable repairs or replacements at Contractor's own expense.

The Contractor shall extend all warranties it receives from its vendors used on City well projects, to City. This warranty is in addition to all warranties contained under the law.

25. *WARRANTY – CONT'D*

ALL WARRANTIES SHALL START FROM THE CITY OF SCOTTSDALE IN SERVICE DATE.

All warranty items/issues/concerns shall be resolved at no charge to the City of Scottsdale. This shall include, but not be limited to parts, labor, freight, travel, etc. All warranty items/issues/concerns shall be resolved within a time frame determined by the Contract Administrator.

The Contractor shall warranty all parts and services provided by a subcontractor just as if supplied directly by the Contractor.

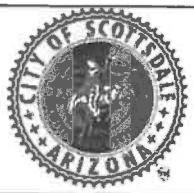
26. *LIQUIDATED DAMAGES*

The Contractor will be charged liquidated damages involving warranty repairs, which shall include but not be limited to the cost of lost production. For the purpose of imposing liquidated damages on the contractor, it is agreed that the costs of lost production is equal to $1,500 per million gallons of lost production based on production capabilities of the affected site. Damages will be applied only in the event of production loss.

27. *WORKMANSHIP AND MATERIALS*

Workmanship and materials must be acceptable to the Contract Administrator, or designee. The Contractor shall furnish the best materials and perform the best workmanship in all projects. If any unsatisfactory materials or non-workmanship methods are detected, the Contract Administrator, or designee, may instruct the Contractor to utilize acceptable materials and/or methods and perform in the manner expected. Failure of the Contract Administrator, or designee, to instruct the Contractor to perform properly will not relieve the Contractor from his obligations to perform good workmanship practices or to furnish the work in the time agreed upon or to use the best materials per Hydraulic Institute Standards.

The Contract Administrator, or the designated representative may reject any and all work performed by the Contractor and any materials used if, in the opinion of the Contract Administrator, , substandard workmanship has been performed or if materials do not meet specifications or are considered inferior. Remedial work will be accomplished as outlined under the FORFEITURE section of these specifications.

SUBMITTAL REQUIREMENTS CHECKLIST	
	**WATER WELLS AND PUMP MAINTENANCE SERVICES** **RFP #14RP021**

Offeror's are reminded that the Evaluation Committee's ability to evaluate the proposals is dependent upon the organization, detail and readability of the submittal documents. A clear, complete and adequate response is very important. Please format your response to correspond with the Sections listed below, and in the order they are listed below

To constitute a valid responsive proposal by the Offeror to this solicitation, the Offeror's submittal **MUST** include a **MINIMUM** of the following items:

NOTICE: Please do not return a copy of the solicitation document with your proposal submittal.

☐ **Proposal Copies** – Submit one (1) **unbound ORIGINAL** (clearly marked), and five (5) **COPIES** (exact duplicates) of the Offeror's proposal (proposal copies can be bound if the Bidder so desires).

☐ **Offer/Acceptance Document** – Complete Offer portion of the document, signed in ink.

☐ **Firm and Staff Qualification Summary Letter** – The Offeror shall submit a Firm and Staff Qualification summary document that illustrates the Offeror's understanding of the objectives of this Solicitation, as well as the qualifications, experience, training and other credentials that illustrate the Offeror and employee's abilities to successfully complete the scope of work represented in this Solicitation. This section is limited to a maximum of fifteen (15) pages.

The information provided in the submittal letter shall address the requirements listed in the "Minimum Contractor Qualifications Section". The information will be reviewed to determine if your proposal is responsive to the minimum contractor qualifications. *Only the responsive bids will continue in the evaluation process.*

The Firm and Staff Qualifications document should include a **MINIMUM** of the following items:
FIRM:

- Offeror's document shall contain a synopsis of the firm's history, including a statement indicating the length of time the Offeror has been doing business in the Phoenix Metropolitan area. Provide a brief description of your company's primary business, include years of operation.
- Offeror's document shall contain a comprehensive description of all services that shall be provided.
- Offer shall provide information to indicate how they comply with the following:
  - Contractor's shop(s) shall be equipped to work on all aspects of a deep well turbine pump and all types of booster pumps.
  - Contractor's shop(s) shall include a machine shop (and qualified personnel to operate it).
- Offer shall indicate if their company will comply with the Response Times identified in the solicitation.
- Offeror's document shall demonstrate previous experience performing work similar to the size and scope of the work identified herein.
- Offeror's document shall demonstrate an understanding of the goals identified herein for this contract, and provide a basic overview for the accomplishment of these goals.
- If applicable, Offeror's document shall identify the key issues and potential obstacles with respect to the scope of work identified herein. Offer's documents should provide a basic methodology to address and overcome all identified issues and obstacles.

SUBMITTAL REQUIREMENTS CHECKLIST – CONT'D	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

☐ **Personnel - Key Personnel Resume and Qualifications** – The Offeror's proposal, at a minimum, must have sufficient personnel to provide all services identified in this contract (to include field and shop personnel). Offeror's proposal shall include the qualifications of the key personnel that will be involved in projects covered by the scope of this solicitation.

- Offeror's document shall contain an organizational chart that identifies key personnel by name and job title.
- Include relevant experience and expertise for the last two years.
- Resumes for all key project personnel identified, which will fulfill the job categories listed in the Pricing Proposal page LOT A, shall be submitted separately at the end of the Offeror's proposal. All resumes shall be limited to one page and include a brief summary of past accomplishment, academic credentials, Professional Certifications, Professional Engineering Registration, Professional Association Memberships, etc.).

☐ **Equipment** - To meet this requirement, Contractor shall have all equipment needed to remove and/or install deep well submersible pumps, line shafts turbine pumps, centrifugal pumps and any pumps or motors and equipment.

- Offer shall complete and return with their proposal the Bidder Questionnaire #2 - Equipment List Attachment. In order to be responsive, Offeror shall own all equipment listed on this form.

☐ **Facility** - To meet this requirement, Contractor shall have local (Maricopa County) maintenance facility. The facility address shall be listed on the Bidder's Questionnaire No. 1 – Company Information Form.

- In order to be responsive, Offeror shall list all machine shop equipment located at the facility. Contractor will describe how water and wastewater equipment shall be stored separately at the facility.

☐ **Warranty Statement** – Bidder shall submit a statement of the warranty coverage for all products and labor covered by the scope of this contract. Warranty statement shall include all exclusions and conditions.

☐ **Exceptions** – Bidder shall include all exceptions taken in regards to terms and conditions as specified in this solicitation document, award documents, or attached contracts. All exceptions taken by the Bidder shall be clearly defined and the changes requested clearly identified. Exceptions taken by the Bidder shall be used in the evaluation process.

☐ **Reference List** –Fully completed Reference List.

☐ **Subcontractor's List** – Fully completed Subcontractor' List.

☐ **Bidder Questionnaire #1 / Company Information** – Fully completed Company Contact Information.

☐ **Bidder Questionnaire #2 / Equipment List** – Bidder shall submit a list of the equipment owned by the Bidder that is available for work completion under the scope of this contract.
NOTE: This form will establish your firm's responsiveness to the Minimum equipment requirements outlined for this solicitation.

SUBMITTAL REQUIREMENTS CHECKLIST	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

☐ **Arizona Contractor's License(s)** – Bidder shall submit copies of all applicable Contractor Licenses, to include license numbers, classifications, and expiration dates.

☐ **General Disclosure Form** – Fully completed General Disclosure Form, signed in ink.

☐ **Litigation Disclosure Form** – Fully completed Litigation Disclosure Form, signed in ink.

☐ **Pricing Proposal Form(s)** – Fully completed Pricing Proposal Form(s).

- **Pricing Proposal Summary Form:** Total of Lots A – D, List the combined total per lot.
- **Pricing Proposal Forms for Lots A – E:** Indicate the cost of each item listed for each lot.

Pricing shall be listed on the Pricing Proposal Form page(s). Prices quoted by the Offerors shall be applicable during the entire initial term of the contract.

NOTE: Please ***do not*** reprint the solicitation and/or addenda in your proposal/submittal.

OFFER AND ACCEPTANCE

City of Scottsdale
Purchasing Division
9191 E. San Salvador Dr.
Scottsdale, AZ 85258
Phone: 480-312-5700 – Fax: 480-312-5701

SOLICITATION #	14RP021	SOLICITATION TITLE:	WATER WELLS AND PUMP MAINTENANCE SERVICES

OFFER

TO THE CITY OF SCOTTSDALE:

The undersigned hereby offers and agrees, in accordance with the undersigned's written offer submitted in response to this solicitation, to furnish the material and/or service(s) in compliance with all terms, conditions, specifications, scope of work, and addendums in the solicitation listed above, including written exceptions that are subject to the approval of the City prior to acceptance. The undersigned agrees that the entire solicitation listed above is hereby incorporated by reference as if fully set forth herein.

The Offeror's signature on this OFFER form certifies that he has read, understands and will comply with all terms, conditions and specifications stated in all documents constituting the solicitation. The bidder also certifies it is in compliance with the Non Collusion and all Federal and Arizona State Immigration Laws.

OFFER MADE - COMPANY INFORMATION		FOR CLARIFICATION OF THIS OFFER, CONTACT:
Company Name		Printed Name
Address		Title
City State Zip		Phone
Signature for Offeror	Date	Fax E Mail
Printed Name and Title of Authorized Signatory		Address (if different from Company info)
Federal Employer Tax ID # or SSN as per W9 Statement		City, State, Zip (if different from Company info)

ACCEPTANCE OF OFFER, NOTICE OF CONTRACT AWARD

(for City of Scottsdale Use Only)

The contractor's offer is hereby accepted by the City of Scottsdale. The Contractor is now bound to sell the materials and/or service(s) and perform based upon the above solicitation , including all terms, conditions, specifications, scope of work, and addendums contained in the Solicitation, as well as any written exceptions that have been separately accepted by the City.

This contract shall henceforth be referred to as **Contract # 14RP021**

The contract consists of the following documents: 1) Solicitation # 14RP021 and all addendums (if applicable) as issued by the City; 2) The Contractor's Response to the City's solicitation; 3) This signed offer and acceptance and any other applicable contractual agreements, 4) All written exceptions and/or modifications to the solicitation requirements as agreed to by the City and the Contractor as per attachment_____, dated_____.

The Contractor is hereby cautioned not to commence any billable work or provide any material or service under this contract until the Contractor receives a purchase order document from the City.

The Contractor must provide the following checked items within ten (10) calendar days from the date of this Acceptance of Offer, Notice of Contract Award in order for the City to issue the required Purchase Order : ☐ Payment Bond ☐ Performance Bond, ☐ Insurance Certificate(s), ☐ I.R.S. Form W-9/Taxpayer ID No. & Certification, ☐ other documentation as identified.
If the Contractor fails to furnish the required documents within the stated ten (10) calendar days they may be considered in default and may be at risk of forfeiture of any applicable Bid Bond posted. All required documents are to be sent to the Bid & Contract Specialist listed in the solicitation.

This document has been approved as to form on the 22nd day of July, 2012 by the City Attorney and is on file with the City Clerk. It need not be submitted to the City Attorney for approval unless the form document is altered.	**City of Scottsdale**, a municipal corporation Offer Accepted and Awarded this _____ day of _____, 201__
Risk Management issues reviewed and approved as to form _____, 201__ by City of Scottsdale Risk Management Director	
Recommended award approved _____, 201__ by City of Scottsdale Contract Administrator	_____ J. E. Flanagan Or Designee _____ As City of Scottsdale Purchasing Director

EVALUATION CRITERIA	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

GENERAL

After receipt of all proposals, each submittal shall be screened to determine if any shall be deemed non-responsive. Unsigned proposals, incomplete proposals, non-conformance with mandatory requirements, etc., may result in the determination of non-responsive.

Subsequent to the initial review, all remaining proposals shall be reviewed by the Proposal Evaluation Committee.

PROPOSAL EVALUATION

All responsive proposals shall be evaluated by the Proposal Evaluation Committee using the weighting and criteria listed below. The recommendation for contract award will be made to the responsible Bidder whose proposal is determined to be the most advantageous to the City when applying the following criteria and weighting.

The following is the TENTATIVE weighting of criteria that will be used to review the proposals:

DESCRIPTION	WEIGHTING
Firm and Staff Qualifications and Experience (Resumes)	20%
Response Time compliance, and Warranty	10%
Equipment List	15%
Project Approach, Exceptions, References, Subcontractors List	20%
Pricing	35%
TOTAL	**100%**

The following items may be used by the Proposal Evaluation Committee to evaluate each proposal submitted:

1. Cost/pricing factors associated with performing the work required by the contract.

2. Length of time the Bidder will warranty their workmanship and materials.

3. The Bidder's demonstrated experience on similar types of projects, including satisfactory reference checks relating to past work relationships, past performance on projects of similar scope and size, level of knowledge, reliability, flexibility and ability to meet project deadlines.

4. The ability and willingness of the Bidder to meet or exceed the specifications and standards of this Solicitation and Bidder's understanding and perceived perception of the scope of work contained herein.

5. The content and quality of the Bidder's proposal contents.

Each proposal will be reviewed in entirety and assigned a score with respect to each of the criteria. The proposals will be ranked by the evaluation committee according to their total weighted ranking.

PRICING PROPOSAL SUMMARY FORM	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

The Unit Prices listed on the pricing proposal forms for Lots A thru E, shall be inclusive and include all pertinent additional fees normally associated with this type of service. This shall include, but not be limited to: labor, materials, equipment, clean-up, transportation, environmental fees, etc. No additional charges beyond the quoted unit price (except applicable sales tax) shall be allowed, unless authorized by the Contract Administrator before final invoicing.

NOTICE: Offeror's are strongly encouraged to read and understand the Consumer Price Index (CPI) Section. Renewals with allowable price increases will strictly be based on the CPI percentage (%) rate for each applicable renewal.

PROVIDE THE GRAND TOTAL FOR LOTS A – D

LOT A :	Transportation & Service Charges	TOTAL	$ _____
LOT B :	Personnel Rates	TOTAL	$ _____
LOT C :	Pump Rig Services	TOTAL	$ _____
LOT D :	Well Maintenance Activities	TOTAL	$ _____
	GRAND TOTAL FOR LOTS A – D		**$** _____

***TAXES**

1. Do not include any use, or federal excise tax in your bid. The city is exempt from the payment of federal excise tax and will add use tax as applicable.

DELIVERY

Delivery Location: Various.

1. Delivery terms are f.o.b. destination.
2. Delivery will be completed within 15 days (or otherwise indicated) after receipt of Purchase Order.
3. Prices quoted herein are effective through completion of delivery against this Contract.

ADDENDA

The bidder hereby acknowledges that his bid/proposal pricing is based on all of the addenda that were issued by the City prior to the opening of this bid/proposal.

NO BID: If no bid please state reason:

COMPANY NAME: _____

PRICING PROPOSAL FORM – LOT A: TRANSPORTATION & SERVICE CHARGES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT A – TRANSPORTATION & SERVICE CHARGES
(Includes Operators/Crew)

The Unit Prices listed shall be all inclusive, and shall include all pertinent fees normally associated with this type of service. This shall include, but not be limited to: labor, materials, equipment, clean-up, transportation, environmental fees, etc. No additional charges beyond the quoted unit price (except applicable sales tax) shall be allowed, unless authorized by the Contract Administrator before final invoicing.

	PUMP WORK	ANNUAL ESTIMATE	UNIT PRICE NORMAL HOURS	EXTENDED COSTS
	TRANSPORTATION & SERVICE CHARGES			
A.	Boom truck with one operator to/from site	400 Hours	$ _____ per hour	$_____
B.	Semi-Tractor and flatbed trailer with driver	200 Hours	$ _____ per hour	$_____
C.	Rig, Boom truck and Crew to/from site or to/from shop	150 Hours	$ _____ per hour	$_____
D.	Crew Only to/from site; with rig in-place	75 Hours	$ _____ per hour	$_____
E.	Parts and Materials to/from site on flatbed/pickup truck	400 Hours	$ _____ per hour	$_____
F.	Well video, to/from site, Includes written report of well video and one copy of the DVD or USB drive of well video	300 Each	$ _____ Each	$_____
G.	Pump Efficiency Test	40 Each	$ _____ Each	$_____
H.	Vibration Analysis - This is for diagnosing of a pump problem (vibration analysis is included with install of new and repaired equipment for base line readings)	75 Hours	$ _____ per hour	$_____
			LOT A TOTAL (PUMP WORK A – H)	$_____

COMPANY NAME: _____

PRICING PROPOSAL FORM – LOT B: PERSONNEL RATES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT B – PERSONNEL RATES

	JOB TITLES	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	"Lead" Field Labor Hourly Rate – **Straight Time**	700 Hours	$ _____ per hour	$_____
A2.	"Lead" Field Labor Hourly Rate – **Weekend, Holiday and After Hours**	100 Hours	$ _____ per hour	$_____
B1.	Field Labor Hourly Rate – **Straight Time**	700 Hours	$ _____ per hour	$_____
B2.	Field Labor Hourly Rate – **Weekend, Holiday and After Hours**	100 Hours	$ _____ per hour	$_____
C1.	Shop Labor Rate – **Straight Time**	1000 Hours	$ _____ per hour	$_____
C2.	Shop Labor Rate – **Weekend, Holiday and After Hours**	200 Hours	$ _____ per hour	$_____
D1.	Machine Shop/ Welding Labor Rate – **Straight Time**	700 Hours	$ _____ per hour	$_____
D2.	Machine Shop/ Welding Labor Rate – **Weekend, Holiday and After Hours**	100 Hours	$ _____ per hour	$_____
E1.	Electrician – **Straight Time**	200 Hours	$ _____ per hour	$_____
E2.	Electrician – **Weekend, Holiday and After Hours**	20 Hours	$ _____ per hour	$_____
F1.	Mechanic - **Straight Time**	100 Hours	$ _____ per hour	$_____
F2.	Mechanic - **Weekend, Holiday and After Hours**	25 Hours	$ _____ per hour	$_____
G1.	Supervisor – **Straight Time**	600 Hours	$ _____ per hour	$_____
G2.	Supervisor – **Weekend, Holiday and After Hours**	200 Hours	$ _____ per hour	$_____
			LOT B TOTAL (HOURLY RATES A – G)	$_____

Indicate the time of the day, and the days of the week which will constitute overtime pay charges.
(Weekend, Holiday, and After Hours)

DAYS _____ **HOURS** _____

COMPANY NAME: _____

PRICING PROPOSAL FORM – LOT C: PUMP RIG SERVICES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT C – PUMP RIG SERVICES
(removing / re-installing well, with a three man crew)

Price must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, tools, equipment, travel, mobilization, demobilization.

	DESCRIPTION	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	Pump Rig, 5 - 12 ton **Straight Time (while onsite)**	100 Hours	$ _____ per hour	$_____
A2.	Pump Rig, 5 - 12 ton **Weekend, Holiday, After Hours (while onsite)**	25 Hours	$ _____ per hour	$_____
B1.	Pump Rig, 13 - 29 ton **Straight Time (while onsite)**	500 Hours	$ _____ per hour	$_____
B2.	Pump Rig, 13 - 29 ton **Weekend, Holiday, After Hours (while onsite)**	50 Hours	$ _____ per hour	$_____
C1.	Pump Rig, 30 - 49 ton **Straight Time (while onsite)**	500 Hours	$ _____ per hour	$_____
C2.	Pump Rig, 30 - 49 ton **Weekend, Holiday, After Hours (while onsite)**	100 Hours	$ _____ per hour	$_____
D1.	Pump Rig, 50 ton & larger **Straight Time (while onsite)**	80 Hours	$ _____ per hour	$_____
D2.	Pump Rig, 50 ton & larger **Weekend, Holiday, After Hours (while onsite)**	40 Hours	$ _____ per hour	$_____
E.	Backhoe	40 Hours	$ _____ per hour	$_____
F.	Skip Loader	40 Hours	$ _____ per hour	$_____
			LOT C TOTAL (HOURLY RATES A – F)	$_____

COMPANY NAME: _____

PRICING PROPOSAL FORM – LOT D: WELL MAINTENANCE ACTIVITIES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT D – WELL MAINTENANCE ACTIVITIES
(such as brushing, well abandonment and well bailing well, with a two man crew)

Price must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, tools, equipment, travel, mobilization, demobilization:

	DESCRIPTION	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A.	Well Rig Services **Straight Time (while onsite)**	12 Hours	$_____ per hour	$_____
B..	Well Rig Services **Weekend, Holiday, After Hours (while onsite)**	10 Hours	$_____ per hour	$_____
C.	Sonar Jet	4 Units	$_____ per foot	$_____
			LOT D TOTAL (HOURLY RATES A – C)	$_____

ITEM	DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
A.	Abandonment of well with 12" casing	2	$_____ Each	$_____
B.	Abandonment of well with 24" casing	2	$_____ Each	$_____
C.	Abandonment of well with 24" casing	2	$_____ Each	$_____
			LOT C TOTAL:	$_____

COMPANY NAME: _____

PRICING PROPOSAL FORM – LOT E: MATERIALS & OUTSIDE SERVICE RATES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT E – MATERIALS & OUTSIDE SERVICE RATES
(Mark-Up Costs)

The City of Scottsdale will reimburse the "Total Mark-Up % Rate" indicated below, for all Materials and Outside Services throughout the term of the contract.

- Parts to be fabricated by contractor shall be quoted before use in repairs for City of Scottsdale.
- No markups will be paid on delivery charges for parts shipped to Contractor or for unauthorized outside labor.
- Contractor shall provide evidence of purchased price for all repair parts to be marked up.
- Contractor shall provide a firm quote for all purchased repair parts and receive a written confirmation from the City before ordering.

EXAMPLE: If a bearing is invoiced to your company at $10.00 and your total mark-up percentage rate was 1.15%, your billing to the City would be $11.50. **FORMULA:** ($10 x 1.15% = $11.50).

	MATERIALS	Mark Up Percentage
A.	Materials will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for materials.	_____%

	OUTSIDE SERVICES	Mark Up Percentage
B.	Outside services include subcontracted work and motor repairs, to will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for outside services.	_____%

COMPANY NAME: _____

REFERENCES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

List minimum of three (3) Arizona customers, excluding the City of Scottsdale, for whom your company has provided service(s) of a similar scope as this Invitation for Bid, during the past three years. Include the length of any contracts listed. Bidders may make multiple copies of this document as needed.

The following questions are asked to enable the evaluation team to assess the qualifications of bidders under consideration for final award. This information may or may not be a determining factor in award of this Solicitation.

Company Name: _____

Company Address: _____

City/State/Zip: _____

Contact Person: _____ Telephone #: _____

Email: _____ Date of Service: _____

Type of Service Provided: _____

Company Name: _____

Company Address: _____

City/State/Zip: _____

Contact Person: _____ Telephone #: _____

Email: _____ Date of Service: _____

Type of Service Provided: _____

Company Name: _____

Company Address: _____

City/State/Zip: _____

Contact Person: _____ Telephone #: _____

Email: _____ Date of Service: _____

Type of Service Provided: _____

YOUR COMPANY NAME: _____

SUBCONTRACTOR'S LIST

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

If any bidder intends to subcontract any portion of this contract, the bidder must submit the name, address, license number (if applicable) of each subcontractor including the extent of such subcontracting and include with bid submittal documents. (Bidder may supply additional pages as needed to identify all subcontractors).

NAME: _____ LICENSE: _____

ADDRESS: _____

CONTACT PERSON/TELEPHONE#: _____

EMAIL ADDRESS: _____

EXTENT OF WORK: _____

NAME: _____ LICENSE: _____

ADDRESS: _____

CONTACT PERSON/TELEPHONE#: _____

EMAIL ADDRESS: _____

EXTENT OF WORK: _____

NAME: _____ LICENSE: _____

ADDRESS: _____

CONTACT PERSON/TELEPHONE#: _____

EMAIL ADDRESS: _____

EXTENT OF WORK: _____

NAME: _____ LICENSE: _____

ADDRESS: _____

CONTACT PERSON/TELEPHONE#: _____

EMAIL ADDRESS: _____

EXTENT OF WORK: _____

COMPANY NAME: _____

BIDDER QUESTIONNAIRE #1 – COMPANY INFORMATION	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

COMPANY INFORMATION

Company Local Office Physical Address _____

Office Daytime Phone Number _____

Office Fax Number _____

Telephone Ordering Phone Number(s) _____

Company email Address _____

Company Operating Hours (Monday – Friday) _____

Company Hours (Saturday) _____

NAME OF MAIN CONTACT
(*assigned to this contract*) _____

Office Phone Number of Main Contract _____

Cellular Phone Number of Main Contact _____

Email of Main Contact _____

NAME OF COMPANY MANAGER _____

Office Phone Number of Company Manager _____

Email of Company Manager _____

After Hour/Emergency Phone Number(s) _____

_____

MAINTENANCE FACILITY LOCATION

Point of Contact (First/Last Name) _____

Physical Address _____

Daytime Phone Number _____

Fax Number _____

BIDDER QUESTIONNAIRE #2 – EQUIPMENT LIST	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

The vehicle(s) and equipment listed shall qualify the bidder to perform the services as described. In order to be responsive, Offeror shall own all equipment listed on this form.

EQUIPMENT / VEHICLES / TRUCKS:

VEHICLES: List and describe all Vehicles/Trucks to be utilized under the performance of this contract. Please provide all of the information requested in the column headings below.

In order to be responsive to this solicitation, the contractor shall have a minimum the following equipment at the time of bid submittal.

VEHICLE DESCRIPTION	YEAR	MAKE	MODEL	LIC PLATE #
1) One (1) truck mounted crane (lift 800 HP) see 3.90 for additional descriptions)				
2) One (1) crane truck with a minimum 90' boom				
3) Three (3) Pump Rigs (see 3.90 for additional descriptions)				
3A) One (1) up to 1200 feet **3A1.**				
3B) Two (2) up to 800 feet				
3B1.				
3B2.				
4) Three (3) service trucks for transporting materials				
4A1.				
4B2.				
4B3.				
5) One (1) service truck for mechanical repairs **5A1.**				

EQUIPMENT: List and describe all equipment to be utilized on the sites. Please provide all of the information requested in the column headings.

DESCRIPTION & MANUFACTURER OF EQUIPMENT	BRAND NAME	MODEL	AGE	OTHER
1. Color TV videoing system (see 3.90 for additional description)				

ADDITIONAL EQUIPMENT LIST: Provide a separate page(s) with additional listing of Equipment, Vehicles/Trucks that will be utilized in the contract. Include vehicle/equipment (Description, Manufacturer, Brand Name, Model, License Plate, Year/Age, Make, and Model).

BIDDER GENERAL DISCLOSURE FORM

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

Bidder shall respond to each of the questions below by checking the appropriate box and provide supplemental information as needed. Failure to fully and truthfully disclose the information required by this disclosure form may result in the disqualification of your submittal from consideration or termination of the contract, once awarded.

Debarment / Suspension Information – Has the Respondent or any of its principals been debarred or suspended from contracting with any public entity?

☐ YES ☐ NO

If "YES", in an attachment to this form identify the public entity and the name and current phone number of a representative of the public entity familiar with the debarment or suspension, and state the reason for or circumstances surrounding the debarment or suspension, including but not limited to the period of time for such debarment or suspension.

Surety Information – Has the Respondent or any of its principals ever had a bond or surety cancelled or forfeited?

☐ YES ☐ NO

If "YES", in an attachment to this form identify the name of the bonding company, date, amount of bond and reason for such cancellation or forfeiture.

Bankruptcy Information – Has the Respondent or any of its principals ever been declared bankrupt or filed for protection from creditors under State or Federal proceeding in the last seven (7) years?

☐ YES ☐ NO

If "YES", in an attachment to this form identify the date, court, jurisdiction, case number, amount of liabilities and amount of assets.

Signature _____ Title _____

Printed Name _____ Date _____

COMPANY NAME: _____

BIDDER LITIGATION DISCLOSURE FORM

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

Bidder shall respond to each of the questions below by checking the appropriate box and provide supplemental information as needed. Failure to fully and truthfully disclose the information required by this disclosure form may result in the disqualification of your submittal from consideration or termination of the contract, once awarded.

Have you or any member of your Firm or Team to be assigned to this contract ever been indicted or convicted of a felony or a misdemeanor involving theft or moral turpitude in the last five (5) years?

☐ YES ☐ NO

Have you or any member of your Firm or Team to be assigned to this contract ever been terminated (for cause or otherwise) from any work being performed for the City of Scottsdale or any other Federal, State or Local Government?

☐ YES ☐ NO

Have you or any member of your Firm or Team to be assigned to this contract ever been involved in any claim or litigation with the City of Scottsdale or any other Federal, State or Local Government during the last ten (10) years?

☐ YES ☐ NO

If you answered "YES", to any of the above questions, in an attachment to this form, please indicate the name(s) of the person(s), the nature, and status and/or outcome of the information, indictment, conviction, termination, claim or litigation, as applicable.

Signature _____ Title _____

Printed Name _____ Date _____

COMPANY NAME: _____

WRITTEN COMPLETE REPORT – EXHIBIT A

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

CONTRACT NO. _____ **DATE:** _____

ACTIVITY	LOCATION	LABOR HOURS

STATUTORY PERFORMANCE BOND

PURSUANT TO TITLE 34, CHAPTER 2, ARTICLE 2,
OF THE ARIZONA REVISED STATUTES
(Penalty of this bond must be 100% of the Contract Amount)

KNOW ALL MEN BY THESE PRESENTS:

That, _____ (hereinafter called the Principal) as Principal, and _____, a corporation organized and existing under the laws of the State of _____ with its principal office in the City of _____, (hereinafter called the Surety), as Surety, are held and firmly bound unto the City of Scottsdale, County of Maricopa, State of Arizona in the amount of _____Dollars ($_____), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the City of Scottsdale, dated the _____ day of _____, 201__ for Bid No. 13PB029, Water Wells and Pump Maintenance Services, which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW THEREFORE, the condition of this obligation is such, that if the Principal faithfully performs and fulfills all of the undertakings, covenants, terms, conditions and agreements of the contract during the original term of the contract and any extension of the contract, with or without notice to the surety, and during the life of any guaranty required under the contract, and also performs and fulfills all of the undertakings, covenants, terms, conditions and agreements of all duly authorized modifications of the contract that may hereafter be made, notice of which modifications to the surety being hereby waived, the above obligation is void. Otherwise it remains in full force and effect.

PROVIDED HOWEVER, that this Bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, and all liabilities on this Bond shall be determined in accordance with the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the extent as if it were copied at length in this agreement.

The prevailing party in a suit on this bond shall recover as part of the judgment reasonable attorney fees that may be fixed by a Judge of the Court.

WITNESS our hands the _____ day of _____, 201__

_____
PRINCIPAL

_____
BY:

_____
SURETY (SEAL)

_____
AGENCY OF RECORD

_____
AGENCY ADDRESS

OFFER AND ACCEPTANCE

City of Scottsdale
Purchasing Division
9191 E. San Salvador Dr.
Scottsdale, AZ 85258
Phone: 480-312-5700 – Fax: 480-312-5701

SOLICITATION #	14RP021	SOLICITATION TITLE:	WATER WELLS AND PUMP MAINTENANCE SERVICES

OFFER

TO THE CITY OF SCOTTSDALE:

The undersigned hereby offers and agrees, in accordance with the undersigned's written offer submitted in response to this solicitation, to furnish the material and/or service(s) in compliance with all terms, conditions, specifications, scope of work, and addendums in the solicitation listed above, including written exceptions that are subject to the approval of the City prior to acceptance. The undersigned agrees that the entire solicitation listed above is hereby incorporated by reference as if fully set forth herein.

The Offeror's signature on this OFFER form certifies that he has read, understands and will comply with all terms, conditions and specifications stated in all documents constituting the solicitation. The bidder also certifies it is in compliance with the Non Collusion and all Federal and Arizona State Immigration Laws.

OFFER MADE - COMPANY INFORMATION			FOR CLARIFICATION OF THIS OFFER, CONTACT:
Weber Water Resources, LLC			Gabe Tregaskes
Company Name			Printed Name
16825 S Weber Dr.			Sales Project Manager / Branch Manager
Address			Title
Chandler	AZ	85226	480-229-0749
City	State	Zip	Phone
Fred Tregaskes		3/11/2014	480-961-0290 Gabet@WeberWaterResources.com
Signature for Offeror		Date	Fax E Mail
Fred Tregaskes, Director			
Printed Name and Title of Authorized Signatory			Address (if different from Company info)
86-0951751			
Federal Employer Tax ID # or SSN as per W9 Statement			City, State, Zip (if different from Company info)

ACCEPTANCE OF OFFER, NOTICE OF CONTRACT AWARD

(for City of Scottsdale Use Only)

The contractor's offer is hereby accepted by the City of Scottsdale. The Contractor is now bound to sell the materials and/or service(s) and perform based upon the above solicitation , including all terms, conditions, specifications, scope of work, and addendums contained in the Solicitation, as well as any written exceptions that have been separately accepted by the City.

This contract shall henceforth be referred to as **Contract # 14RP021**

The contract consists of the following documents: 1) Solicitation # 14RP021 and all addendums (if applicable) as issued by the City; 2) The Contractor's Response to the City's solicitation; 3) This signed offer and acceptance and any other applicable contractual agreements, 4) All written exceptions and/or modifications to the solicitation requirements as agreed to by the City and the Contractor as per attachment 1 , dated 5/1/14 (Lot D not Awarded).

The Contractor is hereby cautioned not to commence any billable work or provide any material or service under this contract until the Contractor receives a purchase order document from the City.

The Contractor must provide the following checked items within ten (10) calendar days from the date of this Acceptance of Offer, Notice of Contract Award in order for the City to issue the required Purchase Order : ☐ Payment Bond ☒ Performance Bond, ☒ Insurance Certificate(s), ☐ I.R.S. Form W-9/Taxpayer ID No. & Certification, ☐ other documentation as identified.
If the Contractor fails to furnish the required documents within the stated ten (10) calendar days they may be considered in default and may be at risk of forfeiture of any applicable Bid Bond posted. All required documents are to be sent to the Bid & Contract Specialist listed in the solicitation.

This document has been approved as to form on the 22nd day of July, 2012 by the City Attorney and is on file with the City Clerk. It need not be submitted to the City Attorney for approval unless the form document is altered.	**City of Scottsdale**, a municipal corporation Offer Accepted and Awarded this 7th day of MAY , 2014
Risk Management issues reviewed and approved as to form APRIL 6th , 2014 by City of Scottsdale Risk Management Director	Margie Vasquez
Recommended award approved APRIL 15th , 2014 by City of Scottsdale Contract Administrator	J. E. Flanagan Or Designee MARGIE VASQUEZ for As City of Scottsdale Purchasing Director

PRICING PROPOSAL FORM – LOT A: TRANSPORTATION & SERVICE CHARGES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT A – TRANSPORTATION & SERVICE CHARGES
(Includes Operators/Crew)

The Unit Prices listed shall be all inclusive, and shall include all pertinent fees normally associated with this type of service. This shall include, but not be limited to: labor, materials, equipment, clean-up, transportation, environmental fees, etc. No additional charges beyond the quoted unit price (except applicable sales tax) shall be allowed, unless authorized by the Contract Administrator before final invoicing.

	PUMP WORK	ANNUAL ESTIMATE	UNIT PRICE NORMAL HOURS	EXTENDED COSTS
	TRANSPORTATION & SERVICE CHARGES			
A.	Boom truck with one operator to/from site	400 Hours	$ 85 per hour	$ 34,000
B.	Semi-Tractor and flatbed trailer with driver	200 Hours	$ 85 per hour	$ 17,000
C.	Rig, Boom truck and Crew to/from site or to/from shop	150 Hours	$ 230 per hour	$ 34,500
D.	Crew Only to/from site, with rig in-place	75 Hours	$ 230 per hour	$ 17,250
E.	Parts and Materials to/from site on flatbed/pickup truck	400 Hours	$ 85 per hour	$ 34,000
F.	Well video, to/from site, Includes written report of well video and one copy of the DVD or USB drive of well video	300 Each	$ 500 Each	$ 150,000
G.	Pump Efficiency Test	40 Each	$ 150 Each	$ 6,000
H.	Vibration Analysis - This is for diagnosing of a pump problem (vibration analysis is included with install of new and repaired equipment for base line readings)	75 Hours	$ 95 per hour	$ 7,125
			LOT A TOTAL (PUMP WORK A – H)	$ 299,875

COMPANY NAME: Weber Water Resources, LLC

PRICING PROPOSAL FORM – LOT B: PERSONNEL RATES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT B – PERSONNEL RATES

	JOB TITLES	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	"Lead" Field Labor Hourly Rate – **Straight Time**	700 Hours	$ 75 per hour	$ 52,500
A2.	"Lead" Field Labor Hourly Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 110 per hour	$ 11,000
B1.	Field Labor Hourly Rate – **Straight Time**	700 Hours	$ 50 per hour	$ 35,000
B2.	Field Labor Hourly Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 75 per hour	$ 7,500
C1.	Shop Labor Rate – **Straight Time**	1000 Hours	$ 45 per hour	$ 45,000
C2.	Shop Labor Rate – **Weekend, Holiday and After Hours**	200 Hours	$ 65 per hour	$ 13,000
D1.	Machine Shop/ Welding Labor Rate – **Straight Time**	700 Hours	$ 75 per hour	$ 52,500
D2.	Machine Shop/ Welding Labor Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 110 per hour	$ 11,000
E1.	Electrician – **Straight Time**	200 Hours	$ 85 per hour	$ 17,000
E2.	Electrician – **Weekend, Holiday and After Hours**	20 Hours	$ 125 per hour	$ 2,500
F1.	Mechanic - **Straight Time**	100 Hours	$ 75 per hour	$ 7,500
F2.	Mechanic - **Weekend, Holiday and After Hours**	25 Hours	$ 110 per hour	$ 2,750
G1.	Supervisor – **Straight Time**	600 Hours	$ 75 per hour	$ 45,000
G2.	Supervisor – **Weekend, Holiday and After Hours**	200 Hours	$ 75 per hour	$ 15,000
			LOT B TOTAL (HOURLY RATES A – G)	$ 317,250

Indicate the time of the day, and the days of the week which will constitute overtime pay charges.
(Weekend, Holiday, and After Hours)

DAYS: Sat, Sun, Holidays

HOURS: Weekdays after 5pm

COMPANY NAME: Weber Water Resources, LLC

PRICING PROPOSAL FORM – LOT C: PUMP RIG SERVICES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT C – PUMP RIG SERVICES
(removing / re-installing well, with a three man crew)

Price must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, tools, equipment, travel, mobilization, demobilization.

	DESCRIPTION	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	Pump Rig, 5 - 12 ton **Straight Time (while onsite)**	100 Hours	$ 150 per hour	$ 15,000
A2.	Pump Rig, 5 - 12 ton **Weekend, Holiday, After Hours (while onsite)**	25 Hours	$ 200 per hour	$ 5,000
B1.	Pump Rig, 13 - 29 ton **Straight Time (while onsite)**	500 Hours	$ 230 per hour	$ 115,000
B2.	Pump Rig, 13 - 29 ton **Weekend, Holiday, After Hours (while onsite)**	50 Hours	$ 345 per hour	$ 17,250
C1.	Pump Rig, 30 - 49 ton **Straight Time (while onsite)**	500 Hours	$ 230 per hour	$ 115,000
C2.	Pump Rig, 30 - 49 ton **Weekend, Holiday, After Hours (while onsite)**	100 Hours	$ 345 per hour	$ 34,500
D1.	Pump Rig, 50 ton & larger **Straight Time (while onsite)**	80 Hours	$ 230 per hour	$ 18,400
D2.	Pump Rig, 50 ton & larger **Weekend, Holiday, After Hours (while onsite)**	40 Hours	$ 345 per hour	$ 13,800
E.	Backhoe	40 Hours	$ 85 per hour	$ 3,400
F.	Skip Loader	40 Hours	$ 85 per hour	$ 3,400
			LOT C TOTAL (HOURLY RATES A – F)	$ 340,750

COMPANY NAME: Weber Water Resources, LLC

PRICING PROPOSAL FORM – LOT E: MATERIALS & OUTSIDE SERVICE RATES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT E – MATERIALS & OUTSIDE SERVICE RATES
(Mark-Up Costs)

The City of Scottsdale will reimburse the "Total Mark-Up % Rate" indicated below, for all Materials and Outside Services throughout the term of the contract.

- Parts to be fabricated by contractor shall be quoted before use in repairs for City of Scottsdale.
- No markups will be paid on delivery charges for parts shipped to Contractor or for unauthorized outside labor.
- Contractor shall provide evidence of purchased price for all repair parts to be marked up.
- Contractor shall provide a firm quote for all purchased repair parts and receive a written confirmation from the City before ordering.

EXAMPLE: If a bearing is invoiced to your company at $10.00 and your total mark-up percentage rate was 1.15%, your billing to the City would be $11.50. **FORMULA:** ($10 x 1.15% = $11.50).

	MATERIALS	Mark Up Percentage
A.	Materials will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for materials.	20 %

	OUTSIDE SERVICES	Mark Up Percentage
B.	Outside services include subcontracted work and motor repairs, to will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for outside services.	15 %

COMPANY NAME: Weber Water Resources, LLC

Purchasing

9191 E. San Salvador Dr.
Scottsdale, AZ 85258

April 2, 2015

Weber Water Resources, LLC
Attn: Gabe Tregaskes
16825 S. Weber Drive
Chandler, AZ 85226

Transmitted via Email: Gabet@WeberWaterResources.com
TPlath@WeberWaterResources.com

Re: Contract: 14RP021, Renewal No. 1
Water Wells and Pump Maintenance Services

Dear Mr. Tregaskes:

Pursuant to your acknowledgement notice dated March 19, 2015 submitted via email, the City of Scottsdale hereby accepts your offer to renew our Contract No. **14RP021** for **Water Wells and Pump Maintenance Services,** for a period of one (1) year. All terms, conditions, and pricing shall remain the same.

The renewal period shall be effective May 8, 2015 through May 7, 2016. All provisions of the contract shall remain in effect during the new contract period.

Please refer to Attachment #1, for a re-cap of the contract pricing.

The contract terms and conditions require current certificates of insurance for Commercial General Liability, Vehicle Liability, and Workers Compensation / Employer's Liability be on file with the City of Scottsdale. Per contract terms and conditions the following **MINIMUM** amounts of coverage are required:

Commercial General Liability:	$1,000,000 each occurrence $2,000,000 Products-Completed Operations Aggregate $2,000,000 General Aggregate Current certificate on file **VALID through 5/01/2015**
Vehicle Liability Insurance:	$1,000,000 each accident Current certificate on file **VALID through 5/01/2015**
Workers Compensation and Employer's Liability Insurance:	$100,000 each accident $100,000 Disease each employee $500.000 Disease policy limit Current certificate on file **VALID through 5/01/2015**

When necessary, updated insurance certificates can be emailed, faxed or mailed to my attention using the contact information listed below.

Please ensure the certificate(s) supplied **reference Contract Number (14RP021)**, AND state the following: **"City of Scottsdale, its agents, representatives, officers, directors, officials and employees as an additional insured and certificate holder, include a waiver of subrogation against the City of Scottsdale".**

Please email or mail to my attention, as soon as possible a current ACORD Certificate of Liability Insurance that covers all of the insurance requirements that are indicated above as being EXPIRED OR MISSING, or when the certificate needs to be renewed. Failure to supply and keep current the required insurance certificates may render this extension void.

If you have any questions regarding this renewal, please feel free to contact me. All other questions, issues or concerns shall be directed to Wes Thrash, Contract Administrator (480) 312-5660.

Sincerely,

Margie Vasquez --

Margie Vasquez, Bid & Contract Specialist
City of Scottsdale – Purchasing Division
Phone: (480) 312-5715
Fax: (480) 312-9135
Email: MVasquez@scottsdaleaz.gov

cc: George "Wes" Thrash
Water Department

Attachment 1

Contract NO. 14RP021 - Renewal No. 1

CONTRACT PRICING

(Re-cap Pricing – No Increase)

Weber Water Resources

Effective: 5/8/2015 to 5/7/2016

LOT A – TRANSPORTATION & SERVICE CHARGES
(Includes Operators/Crew)

The Unit Prices listed shall be all inclusive, and shall include all pertinent fees normally associated with this type of service. This shall include, but not be limited to: labor, materials, equipment, clean-up, transportation, environmental fees, etc. No additional charges beyond the quoted unit price (except applicable sales tax) shall be allowed, unless authorized by the Contract Administrator before final invoicing.

	PUMP WORK	ANNUAL ESTIMATE	UNIT PRICE NORMAL HOURS	EXTENDED COSTS
	TRANSPORTATION & SERVICE CHARGES			
A.	Boom truck with one operator to/from site	400 Hours	$ 85 per hour	$ 34,000
B.	Semi-Tractor and flatbed trailer with driver	200 Hours	$ 85 per hour	$ 17,000
C.	Rig, Boom truck and Crew to/from site or to/from shop	150 Hours	$ 230 per hour	$ 34,500
D.	Crew Only to/from site; with rig in-place	75 Hours	$ 230 per hour	$ 17,250
E.	Parts and Materials to/from site on flatbed/pickup truck	400 Hours	$ 85 per hour	$ 34,000
F.	Well video, to/from site, includes written report of well video and one copy of the DVD or USB drive of well video	300 Each	$ 500 Each	$ 150,000
G.	Pump Efficiency Test	40 Each	$ 150 Each	$ 6,000
H.	Vibration Analysis - This is for diagnosing of a pump problem (vibration analysis is included with install of new and repaired equipment for base line readings)	75 Hours	$ 95 per hour	$ 7,125
			LOT A TOTAL (PUMP WORK A – H)	$ 299,875

Attachment 1

Contract NO. 14RP021 - Renewal No. 1

CONTRACT PRICING

(Re-cap Pricing – No Increase)

Weber Water Resources

Effective: 5/8/2015 to 5/7/2016

LOT B – PERSONNEL RATES

	JOB TITLES	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	"Lead" Field Labor Hourly Rate – **Straight Time**	700 Hours	$ 75 per hour	$ 52,500
A2.	"Lead" Field Labor Hourly Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 110 per hour	$ 11,000
B1.	Field Labor Hourly Rate – **Straight Time**	700 Hours	$ 50 per hour	$ 35,000
B2.	Field Labor Hourly Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 75 per hour	$ 7,500
C1.	Shop Labor Rate – **Straight Time**	1000 Hours	$ 45 per hour	$ 45,000
C2.	Shop Labor Rate – **Weekend, Holiday and After Hours**	200 Hours	$ 65 per hour	$ 13,000
D1.	Machine Shop/ Welding Labor Rate – **Straight Time**	700 Hours	$ 75 per hour	$ 52,500
D2.	Machine Shop/ Welding Labor Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 110 per hour	$ 11,000
E1.	Electrician – **Straight Time**	200 Hours	$ 85 per hour	$ 17,000
E2.	Electrician – **Weekend, Holiday and After Hours**	20 Hours	$ 125 per hour	$ 2,500
F1.	Mechanic - **Straight Time**	100 Hours	$ 75 per hour	$ 7,500
F2.	Mechanic - **Weekend, Holiday and After Hours**	25 Hours	$ 110 per hour	$ 2,750
G1.	Supervisor – **Straight Time**	600 Hours	$ 75 per hour	$ 45,000
G2.	Supervisor – **Weekend, Holiday and After Hours**	200 Hours	$ 75 per hour	$ 15,000
			LOT B TOTAL (HOURLY RATES A – G)	$ 317,250

Indicate the time of the day, and the days of the week which will constitute overtime pay charges. (Weekend, Holiday, and After Hours)	DAYS	HOURS
	Sat, Sun, Holidays	Weekdays after 5pm

Attachment 1

Contract NO. 14RP021 - Renewal No. 1

CONTRACT PRICING

(Re-cap Pricing – No Increase)

Weber Water Resources

Effective: 5/8/2015 to 5/7/2016

LOT C – PUMP RIG SERVICES
(removing / re-installing well, with a three man crew)

Price must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, tools, equipment, travel, mobilization, demobilization.

	DESCRIPTION	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	Pump Rig, 5 - 12 ton **Straight Time (while onsite)**	100 Hours	$ 150 per hour	$ 15,000
A2.	Pump Rig, 5 - 12 ton **Weekend, Holiday, After Hours (while onsite)**	25 Hours	$ 200 per hour	$ 5,000
B1.	Pump Rig, 13 - 29 ton **Straight Time (while onsite)**	500 Hours	$ 230 per hour	$ 115,000
B2.	Pump Rig, 13 - 29 ton **Weekend, Holiday, After Hours (while onsite)**	50 Hours	$ 345 per hour	$ 17,250
C1.	Pump Rig, 30 - 49 ton **Straight Time (while onsite)**	500 Hours	$ 230 per hour	$ 115,000
C2.	Pump Rig, 30 - 49 ton **Weekend, Holiday, After Hours (while onsite)**	100 Hours	$ 345 per hour	$ 34,500
D1.	Pump Rig, 50 ton & larger **Straight Time (while onsite)**	80 Hours	$ 230 per hour	$ 18,400
D2.	Pump Rig, 50 ton & larger **Weekend, Holiday, After Hours (while onsite)**	40 Hours	$ 345 per hour	$ 13,800
E.	Backhoe	40 Hours	$ 85 per hour	$ 3,400
F.	Skip Loader	40 Hours	$ 85 per hour	$ 3,400
			LOT C TOTAL (HOURLY RATES A – F)	$ 340,750

Attachment 1

Contract NO. 14RP021 - Renewal No. 1

CONTRACT PRICING

(Re-cap Pricing – No Increase)

Weber Water Resources

Effective: 5/8/2015 to 5/7/2016

LOT E – MATERIALS & OUTSIDE SERVICE RATES (Mark-Up Costs)

	MATERIALS	Mark Up Percentage
A.	Materials will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for materials.	20 %

	OUTSIDE SERVICES	Mark Up Percentage
B.	Outside services include subcontracted work and motor repairs, to will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for outside services.	15 %

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
WEBER WATER RESOURCES, LLC.

EXHIBIT B

Weber Water Resources, LLC. – Rate Sheet

PRICING PROPOSAL FORM – LOT A: TRANSPORTATION & SERVICE CHARGES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT A – TRANSPORTATION & SERVICE CHARGES
(Includes Operators/Crew)

The Unit Prices listed shall be all inclusive, and shall include all pertinent fees normally associated with this type of service. This shall include, but not be limited to: labor, materials, equipment, clean-up, transportation, environmental fees, etc. No additional charges beyond the quoted unit price (except applicable sales tax) shall be allowed, unless authorized by the Contract Administrator before final invoicing.

	PUMP WORK TRANSPORTATION & SERVICE CHARGES	ANNUAL ESTIMATE	UNIT PRICE NORMAL HOURS	EXTENDED COSTS
A.	Boom truck with one operator to/from site	400 Hours	$ 85 per hour	$ 34,000
B.	Semi-Tractor and flatbed trailer with driver	200 Hours	$ 85 per hour	$ 17,000
C.	Rig, Boom truck and Crew to/from site or to/from shop	150 Hours	$ 230 per hour	$ 34,500
D.	Crew Only to/from site; with rig in-place	75 Hours	$ 230 per hour	$ 17,250
E.	Parts and Materials to/from site on flatbed/pickup truck	400 Hours	$ 85 per hour	$ 34,000
F.	Well video, to/from site, Includes written report of well video and one copy of the DVD or USB drive of well video	300 Each	$ 500 Each	$ 150,000
G.	Pump Efficiency Test	40 Each	$ 150 Each	$ 6,000
H.	Vibration Analysis - This is for diagnosing of a pump problem (vibration analysis is included with install of new and repaired equipment for base line readings)	75 Hours	$ 95 per hour	$ 7,125
			LOT A TOTAL (PUMP WORK A – H)	$ 299,875

COMPANY NAME: Weber Water Resources, LLC

PRICING PROPOSAL FORM – LOT B: PERSONNEL RATES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT B – PERSONNEL RATES

	JOB TITLES	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	"Lead" Field Labor Hourly Rate – **Straight Time**	700 Hours	$ 75 per hour	$ 52,500
A2.	"Lead" Field Labor Hourly Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 110 per hour	$ 11,000
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C1.	Shop Labor Rate – **Straight Time**	1000 Hours	$ 45 per hour	$ 45,000
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D1.	Machine Shop/ Welding Labor Rate – **Straight Time**	700 Hours	$ 75 per hour	$ 52,500
D2.	Machine Shop/ Welding Labor Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 110 per hour	$ 11,000
E1.	Electrician – **Straight Time**	200 Hours	$ 85 per hour	$ 17,000
E2.	Electrician – **Weekend, Holiday and After Hours**	20 Hours	$ 125 per hour	$ 2,500
F1.	Mechanic - **Straight Time**	100 Hours	$ 75 per hour	$ 7,500
F2.	Mechanic - **Weekend, Holiday and After Hours**	25 Hours	$ 110 per hour	$ 2,750
G1.	Supervisor – **Straight Time**	600 Hours	$ 75 per hour	$ 45,000
G2.	Supervisor – **Weekend, Holiday and After Hours**	200 Hours	$ 75 per hour	$ 15,000
			LOT B TOTAL (HOURLY RATES A – G)	$ 317,250

Indicate the time of the day, and the days of the week which will constitute overtime pay charges.
(Weekend, Holiday, and After Hours)

DAYS: Sat, Sun, Holidays

HOURS: Weekdays after 5pm

COMPANY NAME: Weber Water Resources, LLC

PRICING PROPOSAL FORM – LOT C: PUMP RIG SERVICES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT C – PUMP RIG SERVICES
(removing / re-installing well, with a three man crew)

Price must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, tools, equipment, travel, mobilization, demobilization.

	DESCRIPTION	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	Pump Rig, 5 - 12 ton **Straight Time (while onsite)**	100 Hours	$ 150 per hour	$ 15,000
A2.	Pump Rig, 5 - 12 ton **Weekend, Holiday, After Hours (while onsite)**	25 Hours	$ 200 per hour	$ 5,000
B1.	Pump Rig, 13 - 29 ton **Straight Time (while onsite)**	500 Hours	$ 230 per hour	$ 115,000
B2.	Pump Rig, 13 - 29 ton **Weekend, Holiday, After Hours (while onsite)**	50 Hours	$ 345 per hour	$ 17,250
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D1.	Pump Rig, 50 ton & larger **Straight Time (while onsite)**	80 Hours	$ 230 per hour	$ 18,400
D2.	Pump Rig, 50 ton & larger **Weekend, Holiday, After Hours (while onsite)**	40 Hours	$ 345 per hour	$ 13,800
E.	Backhoe	40 Hours	$ 85 per hour	$ 3,400
F.	Skip Loader	40 Hours	$ 85 per hour	$ 3,400
			LOT C TOTAL (HOURLY RATES A – F)	$ 340,750

COMPANY NAME: Weber Water Resources, LLC

PRICING PROPOSAL FORM – LOT E: MATERIALS & OUTSIDE SERVICE RATES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT E – MATERIALS & OUTSIDE SERVICE RATES
(Mark-Up Costs)

The City of Scottsdale will reimburse the "Total Mark-Up % Rate" indicated below, for all Materials and Outside Services throughout the term of the contract.

- Parts to be fabricated by contractor shall be quoted before use in repairs for City of Scottsdale.
- No markups will be paid on delivery charges for parts shipped to Contractor or for unauthorized outside labor.
- Contractor shall provide evidence of purchased price for all repair parts to be marked up.
- Contractor shall provide a firm quote for all purchased repair parts and receive a written confirmation from the City before ordering.

EXAMPLE: If a bearing is invoiced to your company at $10.00 and your total mark-up percentage rate was 1.15%, your billing to the City would be $11.50. **FORMULA:** ($10 x 1.15% = $11.50).

	MATERIALS	Mark Up Percentage
A.	Materials will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for materials.	20 %

	OUTSIDE SERVICES	Mark Up Percentage
B.	Outside services include subcontracted work and motor repairs, to will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for outside services.	15 %

COMPANY NAME: Weber Water Resources, LLC

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
WEBER WATER RESOURCES, LLC.

EXHIBIT C

METHOD AND AMOUNT OF COMPENSATION

Method of payment and amount of compensation is provided in the City of Scottsdale Contract #14RP021

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed $400,000.

DETAILED PROJECT COMPENSATION

Water wells and pump maintenance on an as needed basis.

File #: 15-523, **Version:** 1

AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH LAYNE CHRISTENSEN COMPANY AND APPROVE EXPENDITURE OF FUNDS FOR PERFORMANCE EVALUATION, MAINTENANCE AND REPAIR OF PUMP AND RELATED EQUIPMENT AT VARIOUS WELL FACILITIES

Staff Contact: Craig Johnson, P.E, Director, Water Services

Purpose and Recommended Action

This is a request for City Council to authorize the City Manager to enter into a linking agreement with Layne Christensen Company for performance evaluation, maintenance, and repair services; and approve expenditure of funds in an amount not to exceed $400,000 ($100,000 for the initial period and $100,000 annually for the remaining contract term of three years). This cooperative purchase is available through an agreement between the City of Scottsdale and Layne Christensen Company, contract 14RP021, and is effective through May 7, 2016.

Background

The City's water treatment and distribution system includes several groundwater well sites and booster stations. From time to time, the pumps and related equipment need rehabilitating or replacing. Even though the system has redundant and backup equipment available, the loss of equipment reduces the service level capacity. So time is of the essence to get the equipment back in service. Having "on-call" repair contractors reduces the time equipment is out of service. This program will also include site performance evaluation and routine maintenance.

The City will contract with multiple repair vendors as most vendors do not repair all brands or types of equipment. Some even have exclusive responsibilities for specific manufacturers.

Analysis

Cooperative purchasing allows counties, municipalities, schools, colleges, and universities in Arizona to use a contract that has been competitively procured by another governmental entity or purchasing cooperative. Such purchasing helps reduce the cost of procurement, allows access to a multitude of competitively bid contracts, and provides the opportunity to take advantage of volume pricing. The Glendale City code authorizes cooperative purchases when the solicitation process utilized complies with the intent of Glendale's procurement processes. The cooperative purchase is compliant with Chapter 2, article V, Division 2, Section 2-149 of the Glendale City Code, per review by Materials Management.

On May 7, 2014, the City of Scottsdale, Arizona entered into a multiple vendor agreement for Water Wells and Pump Maintenance Services (contract 14RP021). Contract 14RP021 permits its cooperative use by other governmental agencies. The City of Glendale's Materials Management and the City's Attorney's office have

reviewed and approved the utilization of the agreement from the City of Scottsdale for the defined services, and concur the cooperative purchase is in the best interest of the City.

This action will authorize the City Manager to enter into a linking agreement with Layne Christensen Company for services and approve expenditure of funds for an amount not to exceed $400,000 over the term of the agreement.

Previous Related Council Action

On December 18, 2014, Council approved the expenditure of funds for the repair of pumps located at the Oasis Water Treatment Facility with Pump Systems, Inc.

On May 27, 2014, Council approved the extension and increase of expenditure of funds for the purchase, repair and maintenance of pump and mixer equipment from James, Cooke and Hobson, Inc.

Community Benefit/Public Involvement

Having maintenance and repair vendors under contract will provide the city the ability for quick and efficient repairs to get equipment back into service. This will maintain quality of life and add to the safety and security of Glendale's citizens.

Budget and Financial Impacts

Funding is available in the Water Services FY2015-16 operating budget. Total expenditure is not to exceed $100,000 annually. Annual budget appropriation thereafter is contingent upon Council approval. Total expenditures are not to exceed $400,000 for the entire term of this agreement. The budget will be encumbered only as the repair is needed.

Cost	Fund-Department-Account
$100,000	**2400-17240-518200, Central System Controls**
	2400-17280-523400, Central System Maintenance

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
LAYNE CHRISTENSEN COMPANY

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this day of , 20 , between the City of Glendale, an Arizona municipal corporation (the "City"), and Layne Christensen Company, a Delaware corporation ("Contractor"), collectively, the "Parties."

RECITALS

A. On May 7, 2014, under the S.A.V.E. Cooperative Purchasing Agreement, the City of Scottsdale entered into a contract with Contractor to purchase the goods and services described in the Water Wells and Pump Maintenance Services Contract #14RP021, which is attached hereto as Exhibit A. The Water Wells and Pump Maintenance Services Contract permits its cooperative use by other governmental agencies including the City. The Water Wells and Pump Maintenance Services Contract is hereinafter referred at as the Cooperative Purchasing Agreement.

B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.

C. Section 2-149 also provides that Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.

D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Linking Agreement, the parties agree as follows:

1. Term of Agreement. The City is purchasing the supplies and/or services from Contractor pursuant to Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement award and rate sheet, which are attached hereto as part of Exhibit B, purchases can be made by governmental entities from the date of award, which was May 7, 2014, until the date the contract expires on May 7, 2016, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not extend the contract beyond May 7,

2019. The initial period of this Agreement therefore is the period from the Effective Date of this Agreement until May 7, 2016. The City, however, may renew the term of this Agreement for 3 one-year periods until the Cooperative Purchasing Agreement expires on May 7, 2019. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such a one-year renewal.

2. Scope of Work; Terms, Conditions, and Specifications.

A. Contractor shall provide City the supplies and/or services identified in the Scope of Work attached hereto as Exhibit B.

B. Contractor agrees to comply with all the terms, conditions and specifications of the Cooperative Purchasing Agreement. Such terms, conditions and specifications are specifically incorporate into and are an enforceable part of this Agreement.

3. Compensation.

A. City shall pay Contractor compensation at the same rate and on the same schedule as the Cooperative Purchasing Agreement, unless the City and Contractor agree otherwise, as provided in Exhibit C hereto.

B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed four hundred thousand dollars ($400,000).

4. Cancellation. This Agreement may be cancelled pursuant to A.R.S. § 38-511.

5. Non-discrimination. Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

6. E-verify. Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above.

"City"

City of Glendale, an Arizona
municipal corporation

By: _____
Richard A. Bowers
Acting City Manager

"Contractor"

Layne Christensen Company
a Delaware corporation

By: _____
Name: Mark Howard
Title: Business Dev. Mgr, Western Region

ATTEST:

_____
Pamela Hanna (SEAL)
City Clerk

APPROVED AS TO FORM:

_____
Michael D. Bailey
City Attorney

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
LAYNE CHRISTENSEN COMPANY

EXHIBIT A

City of Scottsdale Contract #14RP021 - Water Wells and Pump Maintenance Services

Contract Renewal No. 1

REQUEST
FOR PROPOSAL

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

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WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

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WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

The City of Scottsdale, Water Department desires to establish three (3) term contracts to repair and maintain the water wells, pumps and electrical equipment at all City of Scottsdale Water Facilities. The City currently has approximately 130 water production sites within Scottsdale City limits.

SOLICITATION CRITICAL DATES

BID/PROPOSAL SUBMITTAL DUE:	**2:00 P.M., LOCAL TIME, MARCH 11, 2014**
QUESTIONS DUE:	**2:00 P.M., LOCAL TIME, FEBRUARY 25, 2014**
APPROVED ALTERNATE SUBMITTALS DUE:	**2:00 P.M., LOCAL TIME, FEBRUARY 25, 2014**

1. SUBMITTAL RECEIPT AND OPENING

SEALED SOLICITATION SUBMITTALS WILL BE RECEIVED until **2:00 P.M., LOCAL TIME, MARCH 11, 2014**, at the Purchasing Department Front Desk located on the second floor of the Scottsdale Corporation Yard Building at 9191 E. San Salvador Dr., Scottsdale, AZ 85258. ***All submittals must be date and time stamped at the Purchasing Department front desk on or before the submittal receipt time and date.*** **LATE SUBMITTALS WILL NOT BE ACCEPTED.** To allow staff to complete required internal administrative functions, submittals will be opened, read and the name of each bidder recorded, as a matter of public information, within thirty (30) minutes after the receipt time and date have past.

No Submittal will be considered unless it is submitted on the forms contained herein. All ***submittals must be presented in a sealed envelope or box.*** The outside of the submittal must be clearly marked with the solicitation number, solicitation title and the submitting company's name. This includes envelopes delivered by Fed Ex, UPS, DHL or other carrier.

2. PRE-BID CONFERENCE

(Not Applicable)

3. INFORMATION REQUESTS

Requests for additional information relating to this bid should be directed to:

Margie Vasquez
Bid & Contract Specialist
480-312-5715
mvasquez@scottsdaleaz.gov

lh
10/16/2013 3:09 PM

4. *SOLICITATION QUESTIONS*

The Bidder shall submit all questions, requests for clarification and inquiries in regards to this Solicitation to Margie Vasquez, no less than eight (8) days prior to the original Solicitation opening date. It is preferred that all questions be submitted via email to the appropriate purchasing staff, mvasquez@scottsdaleaz.gov, where possible. When submitting any questions the Bidder should indicate the page number, Section Number/Clause Title and if possible paragraph number that is being questioned.

It is your responsibility to give notice, in the form of written questions before the bid opening on any item or issue in this solicitation that you believe should not be included or contained in any amendment to this solicitation or that the City failed to include in this solicitation that should have been included, and by your notice, the City could have cured the problem if the item or issue had been timely raised or objected to.

Failure to give notice may constitute a waiver of your right to object to the inclusion or lack of inclusion of the item or issue in this solicitation in any subsequent protest filed by you.

All questions, regardless of the method they are communicated (email, regular mail or hand delivered), must be clearly marked as "Solicitation Questions" and state the Solicitation number in the subject line of the email or on the outside of the envelope. If questions are not submitted via email, the submittal envelope **MUST** be clearly marked with Solicitation number and words "SOLICITATION QUESTIONS", or it may be mistaken as an actual bid submittal and not be opened immediately.

All Solicitation questions **MUST** be received by the Purchasing Division by **2:00 P.M., LOCAL TIME, FEBRUARY 25, 2014**. Any inquiries received after the specified time will be reviewed on an individual basis by the Purchasing staff to determine if a response would be advantageous for the City.

5. *APPROVED ALTERNATES*

Specifications and plans, if applicable, may contain references to service requirements, equipment and/or materials (patented or unpatented) or "approved alternate(s)." Such references shall be regarded as establishing a standard of quality, finish, appearance, performance or as indicating a selection or design based upon compatibility with existing equipment, materials or details of construction (if applicable) inherent to the project design. Such references shall not be construed as limiting the selection to a specified item, source or design detail. The use of an alternate or substitute, item or source as an approved alternate will be permitted, subject to the following procedure and pursuant to ARS 34-104 if the subject matter of this solicitation involves construction.

5. *APPROVED ALTERNATES – CONT'D*

a. The Bidder shall submit a written Request for Alternate to the contact person listed on page one of this solicitation at least eight (8) days prior to the original deadline for receiving Bids. Requests for alternates submitted to the City's contracted Consultant or other City Staff shall not be reviewed. The submittal envelope must be clearly marked with Solicitation Number and "***REQUEST FOR APPROVED ALTERNATE***". Requests must be time stamped by the Purchasing Division by **2:00 P.M., LOCAL TIME, FEBRUARY 25, 2014**. The approved alternate request shall include all information necessary for proof of quality and suitability for substitution including benefits, engineering design and data (calculations) and/or detailed plan modifications which may be required by the substitution. The Bidder shall submit additional information and/or samples when required.

The Contract Administrator or his representative, will evaluate the information submitted, perform tests when necessary and make comparisons in order to approve or reject the proposal. If rejected, the Contract Administrator shall give notice of rejection to the Bidder submitting the request for approved alternate.

b. Purchasing, if the request for approved alternate is accepted, shall issue a written addendum to the Solicitation specifying the approved alternates and publish the modification in the same manner as the original solicitation documents.

c. The Specifications may reference equipment or materials "or alternate". The reference to "or alternate" shall be construed to mean "or approved alternate" in every instance. Use of an alternate or substitute item shall be allowed only if approval was received as outlined in this Section.

d. For purposes of submitting a Request for Approved Alternate, the "bidder" is defined as the person or firm entering a submittal to the City in response to this solicitation. Therefore the City will not entertain any submittal for an approved alternate from any party not meeting the definition of bidder.

6. *ENVIRONMENTAL PROCUREMENT POLICY*

The City has established an Environmental Procurement Policy which encourages the inclusion of environmentally responsible products and services available to meet the intended purpose. We encourage the offer of alternatives that broaden the range of environmentally responsible products or services that will meet the performance requirements of this solicitation. IF YOU WISH TO SUBMIT AN ALTERNATIVE, follow the procedures specified in the Instructions to Bidders, Approved Alternate Section of this document., unless the approved alternate clause has been deemed not applicable.

7. PURCHASING WEB SITE

The Purchasing web site provides a wide variety of information including: capability to download solicitations and plan sheets (if applicable), invoicing guidelines, how to introduce your products, list of Buyers commodity lines, etc. The web site can be accessed at http://www.scottsdaleaz.gov/Purchasing. Registering and downloading a solicitation will also provide the supplier with notices of all addenda that are issued.

8. DOWNLOADING SOLICITATIONS

All solicitation documents; plan sheets/drawings if applicable and addenda are available for download in .pdf format. Bidders may print their own copies of these documents or provide the files to any reprographics/copy center in their area. Bidders will no longer be able to pick-up these documents at the Purchasing Department and plan shipments will no longer be available. There will be one set of plan sheets/drawings (if applicable) available for onsite review only at the Purchasing office located at 9191 E. San Salvador Dr., Scottsdale, AZ 85258.

It is imperative that you download the solicitation from the City website at www.scottsdaleaz.gov in order to be notified of associated addenda.

9. EMAIL NOTIFICATION

The City of Scottsdale does not maintain a bidder list, however, on the City's main web site page, select the Email Subscriptions link and subscribe to receive a notification of Solicitation Opportunities twice weekly. – www.scottsdaleaz.gov

10. CITY OF SCOTTSDALE PROCUREMENT CODE

All procurement activities, conducted by the City of Scottsdale, are in conformance with the rules and regulations of the Scottsdale Procurement Code. A copy of the Code is available for review in the Office of the City Clerk located at City Hall, 3939 Drinkwater Boulevard and the Purchasing Office located at 9191 E. San Salvador Drive, Scottsdale, Arizona. A copy of the Code is also available from the Purchasing website:

http://www.scottsdaleaz.gov/Purchasing/Procurement_Code

A hard copy of the Code is available for purchase, for a fee of $10.00, at the Purchasing Office.

11. PROSPECTIVE BIDDER'S CONFERENCE

A prospective bidder's conference may be held. If scheduled, the date and time of this conference will be indicated on the cover page of this document. The purpose of this conference will be to clarify the contents of this Solicitation in order to prevent any misunderstanding of the City's position. This conference will also give Bidders an opportunity to submit any questions and discuss any questions previously submitted.

12. BIDDER'S PRESENTATION

Bidders may be invited to make a presentation. If invited, Bidders will be notified of the date and time of the presentation by the City of Scottsdale Purchasing Department.

13. INELIGIBLE BIDDER

The preparer of the bid specifications is not eligible to submit a bid or proposal on the solicitation for which they prepared the specification, nor is the preparer eligible to supply any product to a bidder or Offeror on the solicitation for which they prepared the specification.

14. OBLIGATIONS

The issuance of this Solicitation does not obligate the City to pay any costs incurred in the preparation and submission of proposals.

15. NON COLLUSION AFFIDAVIT

By signing the Offer Form/Signature Page of the solicitation, or other official contract form, the Bidder certifies that:

In connection with the performance of this solicitation or any resulting Contract, the Bidder is stating and certifying that the Contractor/Company has not either directly, or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive proposing in connection with the preparation or submission of its Submittal in response to this solicitation or any potential resulting Contract.

If any company is jointly owned or associated through common officers/employees with another company(s) that is/are responding to the same solicitation, both/all of those companies must take all precautions so as to make sure the preparation of their bid or proposal submittal is done completely independent of the other company(s) or individual(s). Specifically, any individual working on preparation, approving or signing one submittal can have no knowledge of or interaction with any other bid or proposal submission from a different company for that same solicitation.

If the subject matter of this solicitation is construction, the bidder shall submit a completed and Notarized Non Collusion Affidavit, stating and certifying that said Bidder/Company has not either directly, or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive proposing in connection with the preparation or submission of its Submittal in response to this solicitation or any potential resulting Contract. The Bidder is to return the completed and notarized Non Collusion Affidavit with their submittal.

16. IMMIGRATION LAW COMPLIANCE

By signing the Offer Form/Signature Page of this solicitation, the Bidder certifies and warrants that for all solicitations for services (including construction services) it has complied with the E-Verify Program as required by ARS §23-214(A) or will have complied with the requirements of the E-Verify Program before award. Failure to comply with the E-Verify Program may result in the automatic disqualification of the Submittal as being non-responsive or the termination of any contract awarded and the possible forfeiture of any applicable bond.

16. IMMIGRATION LAW COMPLIANCE – CONT'D

The City will include specific "Compliance with Federal and Arizona State Immigration Laws" language in any contract or subcontract it enters into with the successful Bidder. In addition, this language must be included in any subcontracts that the successful bidder enters into with its subcontractors.

17. LAWFUL PRESENCE IN THE UNITED STATES FOR PERSONS

Arizona State law A.R.S. §1-502 (H.B. 2008) requires that all PERSONS who will be awarded a contract and apply for public benefit must demonstrate through a signed affidavit and the presentation of a copy of documentation that they are lawfully present in the United States.

A PERSON is defined as all NATURAL PERSONS/INDIVIDUALS/SOLE PROPRIETORSHIPS as indicated by your W9 Filing. *(This law does not apply to LLP's, LLC's, PLLC's, Corporations, Limited Partnerships or General Partnerships)*

By submitting your quote, bid or proposal to the City you are agreeing that if you are selected as the awardee and meet the criteria as a PERSON you will abide by this law and sign and submit an AFFIDAVIT DEMONSTRATING LAWFUL PRESENCE IN THE UNITED STATES and attach the appropriate copy of your documentation in proof of that statement. Types of acceptable documentation copies are an Arizona Driver's License issued after 1996, Arizona nonoperating identification license, U.S. birth certificate, U.S. Passport , I-94 Form with photograph and several others that are all listed on the Affidavit form that the City will send to you for your completion prior to issuing any contract.

If you have previously done business with the City and already have filed the above Affidavit with copies of an acceptable documentation please indicate when you submitted it. If your acceptable Affidavit is already on file with the City that will be sufficient to meet this requirement.

If you fail to complete and provide a completed Affidavit and accompanying acceptable copy of your documentation, or not advise us of your prior filing within 10 calendar days of being requested by then you may be considered non responsive and disqualified from that award consideration. You can obtain the complete Affidavit form from the City's Purchasing Department at (480) 312-5700 or the City's website at http://www.scottsdaleaz.gov/Purchasing on the Vendor Resources page at the bottom right under Forms.

18. TAXES/LICENSES

Federal Excise Taxes:

The City of Scottsdale is exempt from certain federal excise taxes. The most common areas where the City is exempt from Federal excise taxes are:

1. Fuel that is used by the City
2. Communication
3. Heavy trucks, trailers and tractors
4. Certain Superfund activity

If there is a specific circumstance that is in doubt you should contact the City to resolve that status of that Federal Excise tax and its applicability.

18. TAXES/LICENSES – CONT'D

Transaction Privilege (Sales) Taxes on the City:
The City of Scottsdale is not exempt from being charged the appropriate Arizona State, County, and City privilege (sales) taxes on the goods and services that we procure. For suppliers within the state of Arizona the City expects to be charged the appropriate privilege taxes on the invoice. For out of state suppliers that do not have the ability to collect Arizona State privilege taxes the City will self-accrue such Arizona State and City use taxes for collection and payment to the State of Arizona and City of Scottsdale.

Transaction Privilege (Sales) Taxes on the Supplier / Contractor: Certain Business Services and Activities may have a City of Scottsdale Privilege (sales) tax liability. To determine the City of Scottsdale tax treatment please visit the following website and view the City of Scottsdale Tax Code and other Privilege and Use tax resources.

Questions pertaining to the applicability of taxes shall be directed to the City of Scottsdale Tax & License Section at 480-312-2400. The Contractor shall be responsible for payment of all applicable taxes due on contract income whether or not such taxes are specifically separated in the bid amount.

http://www.scottsdaleaz.gov/taxes/

Certain Business Services and Activities may have a State Privilege (sales) tax liability. To determine the State tax treatment, please visit the following website or contact the Arizona Department of Revenue at 602-716-6578 or 602-716-6657.

http://azleg.state.az.us/ArizonaRevisedStatutes.asp?Title=42

To obtain a State of Arizona Privilege (Sales) Tax License Application, please go to the following website:

http://www.azdor.gov/Business.aspx

The City of Scottsdale requires a license for service-oriented businesses located in Scottsdale that do not have a City of Scottsdale transaction privilege (sales) tax liability. This includes all activities or acts including, but not limited to service, professionals, trades and occupations, personal or corporate. To engage or continue in business the owner must obtain a Business, Occupational and Professional license. Service oriented businesses located outside the City limits are NOT required to obtain a Business, Occupational and Professional License from the City of Scottsdale.

Please visit the following website for the City of Scottsdale Transaction Privilege & Use Tax License and the Business, Occupational and Professional License applications:

http://www.scottsdaleaz.gov/licenses/boplicense

Bidder is solely responsible for any and all tax obligations which may result out of the bidder's performance of this contract. The City has no obligation to pay any amounts for taxes, of any type incurred by the bidder.

18. TAXES/LICENSES – CONT'D

Construction Related Transaction Privilege (Sales) Taxes Responsibility of the Contractor:
The Contractor shall be responsible for payment of all applicable State of Arizona and City of Scottsdale transaction privilege (sales) taxes due on construction income whether or not such taxes are specifically separated in the bid amount. The taxes are to be reported on either a progressive billing (accrual) basis or cash receipts basis, depending on the method chosen at the time application was made for the Privilege (sales) Tax License.

City Privilege (sales) tax exemptions/deductions may be applicable to certain projects. We advise you to consider this as you prepare your bid. Please review, in detail, Sections 415, 465, and 110 of the Scottsdale Revised City Code, Appendix C to determine if exemptions/deductions are applicable. For tax guidance, please reference the City Code and other tax resources at the following website:

http://www.scottsdaleaz.gov/taxes/

The State of Arizona has similar exemptions; please reference ARS Title 42 at the following website:

http://www.azleg.state.az.us/ArizonaRevisedStatutes.asp?Title=42

To determine tax treatment of design/build contracts, please contact the Arizona Department of Revenue at 602-255-2060 and the City of Scottsdale Tax Audit Section at 480-312-2629.

Construction bids will be evaluated and recommended for award based on the total bid cost including tax.

19. CONTRACTOR'S LICENSING REQUIREMENTS

The Contractor shall state his Arizona State Contractor's License Number and Classification on the Bid Form as evidence that he is licensed to contract the work indicated in the specifications at the time of bid submittal.

In accordance with Article 3, Regulation 32-1151 of the Arizona Registrar of Contractors Statutes and Rules, it is unlawful for any person, firm, partnership, corporation, association or other organization, or a combination of any of them, to engage in the business of, submit a bid or respond to a request for qualification/quotation or a request for proposals for construction services as, act or offer to act in the capacity of or purport to have the capacity of a contractor without having a contractor's license in good standing in the name of the person, firm, partnership, corporation, association or other organization at the time of bid submittal, if such licensing is a requirement of the Arizona Registrar of Contractors.

20. LITIGATION

The Bidder will disclose any issue or potential issue that may have a material bearing on the financial condition, solvency or credit worthiness of the organization. Disclosure includes any material contingent liabilities or uninsured potential losses, involuntary contract terminations in other jurisdictions and any voluntary or involuntary bankruptcy filings over the past 7 years. The Bidder will also disclose any litigation in which the Bidder has been involved in, either as a plaintiff or defendant, within the past 3 years, and the Bidder shall agree to notify the City within 24 hours of any litigation or significant potential for litigation of which the Bidder becomes aware. Further, the Bidder will be required to warrant that it will disclose in writing to the City all litigation involving the Bidder, the Bidder's related organization, owners and key personnel.

21. SUBCONTRACTOR'S LIST

If, at the time of bidding, any bidder intends to subcontract any portion of this contract, the bidder must complete the information required on the Subcontractor's List preceding the Bid Form and include this list with bid submittal documents.

22. SUBCONTRACTORS

During the performance of the Contract, the Contractor may engage any additional Subcontractors as may be required for the timely completion of this Contract, unless specifically prohibited by the specification. The addition of any Subcontractors must first receive the approval of the City. The awarded Contractor may relieve Subcontractors of City Tax liability by providing them with a completed Subcontractor Written Declaration form.

In the event of subcontracting, the sole responsibility for fulfillment of all terms and conditions of this Contract rests with the Contractor. The Contractor assumes responsibility for the proper performance of the work of Subcontractors and any acts and omissions in connection with such performance. Nothing in the Contract Documents is intended or deemed to create any legal or contractual relationship between the City and any Subcontractor or Sub-Subcontractor, including but not limited to any third-party beneficiary rights.

23. CONFIDENTIAL INFORMATION

Requests for nondisclosure of confidential information such as trade secrets and other proprietary data must be made known to the City within the bid submittal.

Bidders are instructed to clearly identify any proprietary information that may be submitted, and, if feasible, package such information in a separate, sealed envelope labeled "Confidential" or "Proprietary".

The City is subject to Arizona statutes and City Charter provisions that permit the inspection of public records. The City cannot ensure confidentiality of any portion of a submittal document in the event a public inspection request is made.

23. CONFIDENTIAL INFORMATION – CONT'D

However, in accordance with Section R2-188.23 pertaining to Request for Proposals and Section R2-188.6 pertaining to Invitation for Bids, of the City's Procurement Code, the City shall examine the portions of your proposal noted as "Confidential" and/or "Proprietary". If a determination to disclose the information is made, you shall be so informed.

This is the only notification concerning confidential information that will be given to potential bidders, and this provision should be taken into consideration prior to submitting a bid.

After contract award, and unless otherwise instructed by the bidder, the City shall destroy all information identified as confidential or proprietary in accordance with public records retention requirements.

24. SMALL BUSINESS

Small, minority owned businesses (MBE/WBE/DBE) are encouraged to respond to City of Scottsdale solicitations.

25. INTERPRETATIONS, ADDENDA

THE CITY OF SCOTTSDALE WILL NOT BE RESPONSIBLE FOR BIDDERS ADJUSTING THEIR SUBMITTAL BASED ON ORAL INSTRUCTIONS BY ANY MEMBER OF THE CITY STAFF OR BY THE CITY'S CONTRACTED CONSULTANT OR AGENT. SUBMITTALS DEVIATING FROM THE SPECIFICATIONS CONTAINED HEREIN BY ANY MEANS OTHER THAN AN AUTHORIZED ADDENDUM BY THE PURCHASING DIVISION WILL BE SUBJECT TO REJECTION.

Should a Bidder find an ambiguity, inconsistency or error in the Plans if applicable or Specifications, or should he be in doubt as to their meaning, he shall at once notify the contact person listed on page one of this solicitation, who will prepare a written addendum. The City will not be responsible for oral instructions or information.

All questions shall be submitted as per the Solicitation's Questions Clause.

Any addenda issued by the City will become a part of the Contract. By signing and submitting a bid or proposal, the Bidder/Proposer is acknowledging that they will abide by all addenda issued prior to the opening of the bids/proposals and agreeing that all pricing takes into account all such addenda.

A Notice of Addenda will be emailed to those who have registered as a downloader and provided their email address; or provided by other appropriate means to each bidder, person or firm recorded on the Plan Holder's list. The bidder/proposer can return to the City's website under Solicitation Opportunities to verify how many addenda have been issued against a specific solicitation. If they feel they are missing any addenda, they can register again as a downloader to obtain access to all issued addenda. A viewing copy of the addenda will also be available wherever the Solicitation Documents are kept. It is the responsibility of the bidder/proposer to be aware of ALL addenda before submitting their final bid/proposal. The City takes no responsibility for any addenda that a bidder/proposer has failed to address in their submittal, and will hold the bidder/proposer responsible that their pricing encompasses all issued addenda.

26. SUBMITTAL PROCEDURE

No submittal will be considered unless it is submitted on the bid forms contained herein (or as otherwise requested). Faxed or emailed submittals will not be considered. Erasures, interlineations or other modifications in the submittal shall be initialed by the authorized person signing the Offer & Acceptance/Proposal Signature Page document.

The Bid Form/Pricing Proposal page (if applicable) containing the pricing must be completed. The name of the Contractor/Company must be listed on the page.

To be considered responsive, the Offer and Acceptance Form/Proposal Signature page must be signed and dated by an authorized person(s) eligible to sign contract documents for the contractor and is part of the original bid/proposal submittal due at the stated date and time indicated in the solicitation. Consortiums, joint ventures, or teams entering submittals will not be considered responsive unless it is established that all contractual responsibility rests solely with one bidder or one legal entity. The Submittal must indicate the responsible entity.

Submitters should be aware that joint responsibility and liability will attach to any resulting contract and failure of one party in a joint venture to perform will not relieve the other party or parties of total responsibility for performance.

If you wish to mail your submittal please note that it is the submitter's responsibility to ensure the submittal is received at the Front Desk of the Purchasing Office with enough time to have it time and date stamped on or before the solicitation receipt date and time. Faxed or emailed submittals will not be accepted. ***LATE SUBMITTALS WILL NOT BE CONSIDERED.***

Submittals received after the time and date specified will be returned to the bidder unopened. A submittal may be withdrawn prior to the time set for opening submittals.

No submittal may be withdrawn for a period of one hundred and twenty (120) days after the date set for receipt of submittals.

At any time prior to the specified solicitation due time and date a Bidder may withdraw the bid. Faxed withdrawals will not be considered.

Submittals received by the City with the signed Offer on the Offer and Acceptance form/Proposal Signature document constitutes a legally binding offer by the contractor.

27. AWARD DETERMINATION

Responsive proposals will be evaluated based on the evaluation criteria established within the solicitation document. Various elements of the proposal submittal will be reviewed and evaluated against the solicitation requirements. There may or may not be a requested presentation from the top proposals to further understand their proposal and how it responds to the solicitation requirements. Proposers should not assume there will be an opportunity for presentations and should therefore make their proposal submittals comprehensive in response to the solicitation requirements.

27. AWARD DETERMINATION – CONT'D

Upon conclusion of all of the evaluations, a recommendation is made to award to the proposer that best meets the City's needs and provides the best value to the City.

Notwithstanding any other provision of the Request for Proposal, the City expressly reserves the right to:

(1). Waive any immaterial defect or informality; or
(2). Reject any or all Proposals, or portions thereof; or
(3). Reissue a Request for Proposal.
(4). To award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the City.

28. REJECTION OF BIDS

The Purchasing Director or City Council reserves the right, as the interest of the City requires, to reject any or all submittals, to waive any informality in submittals received, to award a contract by accepting or rejecting any alternate submittal(s) (additive or subtractive) and reserves the right to reject the submittal(s) of any bidder who has previously failed to perform competently in any contract with the City.

29. PROTESTS

Pursuant to the City of Scottsdale Procurement Code Section 2-213 an aggrieved person may protest any aspect of a solicitation prior to award of a contract. As used herein, the phrase "any aspect of a solicitation" shall be limited in its interpretation to mean an alleged violation of the City's Procurement Code as it relates to the bid solicitation, its evaluation, or its award.

A protest must be filed within ten (10) calendar days after the protestor, exercising reasonable diligence, knew or should have known of facts and circumstances upon which the protest is based. Failure to protest any issue, fact or circumstance the protestor knew or should have known upon the exercise of reasonable diligence within said ten (10) calendar day period shall forever preclude a hearing based upon that issue, fact or circumstance.

Notice of Awards will be given either through the City Council Meeting Agendas for those contracts being awarded by City Council (i.e. ,for construction and professional services) or through a Notice of Intent to Award posting, seven (7) calendar days prior to award, on the Purchasing section of the City's Internet Web Site for all administratively awarded contracts. Award of contracts shall be final and no protest pursuant to this section may be filed after award.

A protest must be in writing and shall:
State the name and address of the aggrieved person.
Identify the contracting activity and the number of the solicitation.

29. PROTESTS – CONT'D

Contain a statement of all the grounds for the protest that the protestor then knows or should know based upon the exercise of reasonable diligence. Include supporting exhibits, evidence or documents to substantiate any claims unless not available within the filing time in which case the expected availability date shall be indicated.

Material submitted by a protester shall not be withheld from an interested party except to the extent that the withholding of information is permitted or required by law or as determined pursuant to code provisions for confidential material.

If the protester believes the protest contains material that should be withheld, a statement advising the Director of this fact shall accompany the protest submission.

The written protest must be filed with the Purchasing Director at the following address:

City of Scottsdale
Purchasing Services Department
9191 E San Salvador Dr.
Scottsdale, AZ 85258
Attn: James Flanagan, Purchasing Director

The Director may dismiss a protest, upon a written determination, before scheduling a hearing if:

The protest does not state a valid basis for protest; or

The protest is untimely pursuant to Procurement Code Section 2-213.

If the Director determines a hearing is appropriate under the circumstances, the Director shall notify the protestor of the time and place set for a hearing on the protest. The Director may also give notice of the hearing to any other persons involved in the solicitation whose interests may be affected by the ruling requested from the Director. Any person whose interest is affected shall be permitted to intervene and participate in such hearing.

Nothing contained herein shall require that the protest hearing be held prior to the award, if evidence from the solicitation, its evaluation or its award cannot be released to the public until after the award in order to protect the competitive process or in the best interests of the City.

30. CONTRACT AWARD NOTIFICATION

Intent to Award notices for contracts conducted as formal solicitations will be posted on Purchasing's website on the Intent to Award listing. Informal solicitations will be posted to the Award listing upon award. Intent to Award and award information can be found at the link provided below:

https://eservices.scottsdaleaz.gov/eServices/Solicitations/Awards.aspx?CID=0

30. CONTRACT AWARD NOTIFICATION – CONT'D

The City Council must approve award of contracts for construction and professional services exceeding the formal procurement limit. Any contract award going to City Council for approval is not binding on the City until after approval by the City Council, even if previously signed by the Contractor and a City representative. All other contracts exceeding the formal procurement limit may be administratively awarded by the Purchasing Director.

It is the submitter's responsibility to access this information from the City of Scottsdale Purchasing website link provided above. This is the only notification you will receive regarding the posting of Notices of Intent to Award and Award.

31. AWARD OF CONTRACT

By signing the Offer portion of the Offer/Acceptance Form as a part of the Response to the Solicitation, the contractor is making a non contingent offer to contract with the City strictly based upon the terms, conditions, and specifications contained in the City's solicitation. The City is under no obligation to accept any identified exceptions. These Bid or Proposal offers do not become contracts until after the Purchasing Director has signed the Acceptance portion of the Offer/Acceptance Form. The contract is then considered awarded to the successful contractor, eliminating the signing of a separate contract.

For that reason, all of the terms, conditions and specifications of the procurement contract are contained in the solicitation, unless any of the terms, conditions or specifications are modified by an addendum to the solicitation, a contract amendment, or by mutually agreed written terms and conditions in the Contract documents.

The effective date of this contract shall be the date the Purchasing Director signs the Offer and Acceptance form, unless another date is specifically stated as the effective date.

The Contractor is cautioned not to begin any billable work or provide any materials or services under this contract until the contractor receives a purchase order document or separate Notice to Proceed.

Once the City has awarded the contract by signing the acceptance portion of the Offer/Acceptance Form, Notice of Contract Award and presenting it to the Contractor, the Contractor is required to provide all additional Bonds and/or Insurance Certificates, and other documentation required to issue the purchase order or Notice to Proceed; within ten (10) calendar days after the date of this Acceptance of Offer or Notice of Contract Award. If the Contractor fails to furnish the required documents within the stated 10 calendar days they may be considered in default and may risk forfeiture of any applicable required Bid Bond. All required documents shall be sent to the Purchasing Representative listed in the solicitation.

32. BID BOND

(Not Applicable)

1. *ADDITIONAL SERVICE REQUESTED*

Any service requested which is not specifically authorized by the Contract or written adjustments thereto, requires the issue of a separate purchase order by the City for authorization to perform, and separate billing by the Contractor for payment.

2. *ADVERTISING*

No advertising or publicity concerning the City using the Contractor's services shall be undertaken without prior written approval of such advertising or publicity by the City of Scottsdale.

3. *ARIZONA LAW*

The Contract and all Contract Documents are considered to be made under, and will be construed in accordance with and governed by the laws of the State of Arizona without regard to the conflicts or choice of law provisions. Any action to enforce any provision of this Contract or to obtain any remedy under this Contract will be brought in the Superior Court, Maricopa County, Arizona, and for this purpose, each party expressly and irrevocably consents to the jurisdiction and venue of this Court.

4. *ASSIGNMENT*

Services covered by this Contract may not be assigned or sublet in whole or in part without first obtaining the written consent of the Purchasing Director and Contract Administrator.

5. *ATTORNEY'S FEES*

In the event either party brings any action for any relief, declaratory or otherwise, arising out of this Contract, or on account of any breach or default hereof, the prevailing party shall be entitled to receive from the other party reasonable attorneys' fees and reasonable costs and expenses, determined by the court sitting without a jury, which shall be deemed to have accrued on the commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

6. *AUTHORITY*

Each party hereby warrants and represents that it has full power and authority to enter into and perform this Contract, and that the person signing on behalf of each has been properly authorized and empowered to enter this Contract. Each party further acknowledges that it has read this Contract, understands it, and agrees to be bound by it.

7. CANCELLATION OF CITY CONTRACTS

The City may cancel any contract or agreement, without penalty or obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City's departments or agencies is, at any time while the contract or any extension of the contract is in effect, an employee of any other party of the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract. The cancellation shall be effective when written notice from the City is received by all other parties to the contract, unless the notice specifies a later time (A.R.S. 38-511).

8. CAPTIONS/HEADINGS

The headings used in the Contract Documents are for ease of reference only and will not in any way be construed to limit or alter the meaning of any provision.

The captions used in this Contract are solely for the convenience of the parties, do not constitute a part of this Contract and are not to be used to construe or interpret this Contract.

9. CERTIFICATE OF INSURANCE

The successful vendor(s) will be required to furnish the City of Scottsdale a certificate of insurance on a standard insurance industry ACORD™ form or its equivalent when separate insurance requirements are listed under clause #28-Insurance Requirements. The ACORD™ form must be issued by an insurance company authorized to transact business in the State of Arizona. A sample of a standard insurance industry ACORD™ form with the required additional insured language can be found on our Vendor Resources webpage under forms at: http://www.scottsdaleaz.gov/Purchasing. Failure to provide a Certificate of Insurance with the appropriate verbiage will result in rejection of your certificate and/or may be cause for contract default. Additionally, Certificates of Insurance submitted without referencing the Solicitation Number will be subject to rejection and discarded.

10. CHANGES IN THE WORK

The City may at any time, as the need arises, order changes within the scope of the work without invalidating the contract. If such changes increase or decrease the amount due under the contract documents, or in the time required for performance of the work, an equitable adjustment shall be authorized by written Change Order.

The City will execute a formal Change Order based on detailed written quotations from the Contractor for work related changes and/or a time of completion variance. All Change Orders are subject to approval by the City.

Contract Change Orders are subject to the Rules and Procedures within the City's Procurement Code. Change orders to contracts may be executed, according to established rules, when provided for in the original contract.

10. CHANGES IN THE WORK – CONT'D

The Contractor will not perform any additional services without a written Change Order approved by the City. If the Contractor performs additional services without a Change Order, the Contractor will not receive any additional compensation.

11. CHEMICALS

Contractors must agree to provide Material Safety Data Sheets (MSDS) for all substances that are delivered to the City of Scottsdale, that come under the Federal requirements of 29CFR 1910 Subpart Z - Toxic and Hazardous Substances, which includes 29CFR 1910.1200 - Hazard Communication

All Contractors using chemicals on City of Scottsdale property shall use only the safest chemicals, with the least harmful ingredients. These chemicals shall be approved for use by a City of Scottsdale representative prior to bringing them on property.

Contractors shall make every attempt to apply approved chemicals with highly volatile organic compounds, outside of working hours. Adequate ventilation shall be used at all times during the application of these approved chemicals.

In conjunction with the Occupational Safety and Health Standards, Subpart-Z Toxic and Hazardous Substances, and Section 1910.1200 Hazard Communication, Contractors are hereby informed of the presence of (or possible presence) of chemicals in the area where the work requested will be performed. It is the responsibility of all selected Contractors to contact the City of Scottsdale for specific information relative to the type of chemicals present and location of appropriate material safety data sheets.

12. COMPLIANCE WITH FEDERAL AND ARIZONA STATE IMMIGRATION LAWS

Under the provisions of A.R.S. §41-4401, the Bidder warrants to the City that the Bidder and all its subcontractors will comply with all Federal Immigration laws and regulations that relate to their employees and that the Bidder and all its subcontractors now comply with the E-Verify Program under A.R.S. §23-214(A).

A breach of this warranty by the Bidder or any of its subcontractors will be considered a material breach of this Contract and may subject the Bidder or Subcontractor to penalties up to and including termination of this Contract or any subcontract.

The City retains the legal right to inspect the papers of any employee of the Bidder or any subcontractor who works on this Contract to ensure that the Bidder or any subcontractor is complying with the warranty given above.

The City may conduct random verification of the employment records of the Bidder and any of its subcontractors to ensure compliance with this warranty. The Bidder agrees to indemnify, defend and hold the City harmless for, from and against all losses and liabilities arising from any and all violations of these statutes.

12. COMPLIANCE WITH FEDERAL AND ARIZONA STATE IMMIGRATION LAWS – CONT'D

The City will not consider the Bidder or any of its subcontractors in material breach of this Contract if the Bidder and its subcontractors establish that they have complied with the employment verification provisions prescribed by 8 USCA §1324(a) and (b) of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214(A). The "E-Verify Program" means the employment verification pilot program as jointly administered by the United States Department of Homeland Security and the Social Security Administration or any of its successor programs.

The provisions of this Article must be included in any contract the Bidder enters into with any and all of its subcontractors who provide services under this Contract or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property. The Contractor will take appropriate steps to assure that all subcontractors comply with the requirements of the E-Verify Program. The Contractor's failure to assure compliance by all its' subcontractors with the E-Verify Program may be considered a material breach of this Contract by the City.

13. COMPLIANCE WITH FEDERAL AND STATE LAWS

The City has entered into this Contract with the Bidder relying on his knowledge and expertise to provide the services contracted for. As a part of that reliance, the Bidder represents that he knows and understands the relevant and applicable federal and state laws that apply to the services provided through this Contract, and agrees to comply with these relevant and applicable federal and state laws.

The Bidder understands and acknowledges the applicability to it of the American with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989. The following is only applicable to construction contracts: The Bidder must also comply with A.R.S. § 34-301, "Employment of Aliens on Public Works Prohibited", and A.R.S. § 34-302, as amended, "Residence Requirements for Employees".

14. CONFLICT OF INTEREST

The City may cancel any contract or agreement, without penalty or obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City's departments or agencies is, at any time while the contract or any extension of the contract is in effect, an employee of any other party of the contract with respect to the subject matter of the contract. The cancellation shall be effective when written notice from the City is received by all parties to the contract, unless the notice specifies a later time (A.R.S. 38-511).

15. CONTRACT ADMINISTRATOR DUTIES

The Contract Administrator shall be responsible to audit the billings, approve payments, establish delivery schedules, approve addenda, and assure Certificates of Insurance are in City's possession and are current and conform to the contract requirements.

16. CONTRACTOR ON SITE SAFETY REPORTING REQUIREMENTS

For any non-construction City supplier whose service contract(s) (either singular or in aggregate) results in the contractor working 500 or more hours on site at a City of Scottsdale location(s) in any one calendar quarter, the following documentation must be provided by the contractor to the Contract Administrator (CA):

- the contractor's most recent OSHA 300A (if applicable);
- all accident reports for injuries that occurred in the city under the contract during the most recent review period;
- the contractor's current worker's compensation experience modifier;
- the above information is to be provided to the CA initially and every February thereafter as long as the contract is in force;
- the CA will provide this information to Risk Management when requested.

17. CO-OP USE OF CONTRACT

In addition to the City of Scottsdale, this Agreement may be extended for use by other municipalities, government agencies and governing bodies, including the Arizona Board of Regents, and political subdivisions of the State. Any such usage by other entities must be in accord with the ordinances, charter and/or rules and regulations of the respective entity and the approval of the Contractor.

18. COUNTERPARTS

This contract may be executed in one or more counterparts, and each originally executed duplicate counterpart of this Contract shall be deemed to possess the full force and effect of the original.

19. ENDANGERED HARDWOODS

Any construction, building addition or alteration project which is financed by monies of this state or its political subdivisions shall not use endangered tropical hardwood unless an exemption is granted by the Director of the State of Arizona, Department of Administration.

The Director shall only grant an exemption if the use of endangered tropical hardwood is deemed necessary for historical restoration or to repair existing facilities and the use of any substitute material is not practical. Any lease-purchase agreement entered into by this state or its political subdivisions for construction shall specify that no endangered tropical hardwood may be used in the construction unless an exemption is granted by the Director. As used in this subsection, "endangered tropical hardwood" includes ebony, lauan, mahogany or teak hardwood.

20. ENTIRE AGREEMENT

This Contract constitutes the entire understanding of the parties and supersedes all previous representations, written or oral, with respect to the services specified herein. This Contract may not be modified or amended except by a written document, signed by authorized representatives of each party.

21. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract the Bidder will follow the Federal government's guidelines to ensure that employees or applicants applying for employment will not be discriminated against because of race, color, religion, sex or national origin.

22. ESTIMATED QUANTITIES

All Quantities referenced in this solicitation document are subject to adjustment dictated by City requirements. Quantities at variance with stated bid quantities may be purchased as required.

23. EXECUTION OF CONTRACT

The Contractor shall provide all the required documentation, which can include but may not be limited to, applicable bonds, insurance certificates, IRS W-9 form and other documentation required to issue the purchase order or notice to proceed within ten (10) calendar days after the date of the Acceptance of Offer or Notice of Contract Award by the City. If a separate City Contract is required, the Contractor must execute it within ten (10) calendar days and return it to the City. Failure to complete these requirements within ten (10) calendar days may place the Contractor in default.

24. FORCE MAJEURE

The City shall not be held responsible for acceptance of all or any part of the materials tendered for delivery under this Agreement due to federal, state or municipal action, statute, ordinance or regulation, strike or other labor trouble, fire, windstorm or other incidents outside of the City's control which shall make such acceptance impossible or impractical.

Neither party shall be responsible for delays or failures in performance resulting from acts beyond their control. Such acts shall include, but not be limited to, acts of God, riots, acts of war, epidemics, governmental regulations imposed after the fact, fire, communication line failures, or power failures.

25. FUNDS APPROPRIATION

If the City Council does not appropriate funds to continue this Contract and pay for required charges, the City may terminate this Contract at the end of the current fiscal period. The City agrees to give written notice to the CONTRACTOR at least 30 days before the end of its current fiscal period and will pay the CONTRACTOR for all approved charges incurred through the end of this period.

26. INDEMNIFICATION

To the fullest extent permitted by law, Bidder, its successors, assigns and guarantors, shall defend, indemnify and hold harmless the City of Scottsdale, its agents, representatives, officers, directors, officials and employees from and against all allegations, demands, proceedings, suits, actions, claims, damages, losses, expenses, including but not limited to, attorney fees, court costs, and the cost of appellate proceedings, and all claim adjusting and handling expense, related to, arising from or out of, or resulting from any negligent or willful actions, acts, errors, mistakes or omissions by Bidder relating to work or services performed under this Contract, including but not limited to, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable and any injury or damages claimed by any of Bidder's and Subcontractor's employees.

Insurance provisions set forth in this agreement, if any, are separate and independent from the indemnity provisions of this paragraph and shall not be construed in any way to limit the scope and magnitude of the indemnity provisions. The indemnity provisions of this paragraph shall not be construed in any way to limit the scope and magnitude and applicability of the insurance provisions.

27. INDEPENDENT CONTRACTOR

The services Contractor provides under the terms of this Contract to the City are that of an Independent Contractor, not an employee, or agent of the City. The City will report the value paid for these services each year to the Internal Revenue Service (I.R.S.) using Form 1099.

City shall not withhold income tax as a deduction from contractual payments. As a result of this, Contractor may be subject to I.R.S. provisions for payment of estimated income tax. Contractor is responsible for consulting the local I.R.S. office for current information on estimated tax requirements.

28. INSURANCE REQUIREMENTS

Insurance Representations and Requirements

General

Contractor agrees to comply with all applicable City ordinances and state and federal laws and regulations.

Without limiting any obligations or liabilities of Contractor, must purchase and maintain, at its own expense, this Contract's stipulated minimum insurance with insurance companies properly licensed by the State of Arizona (admitted insurer) with an AM Best, Inc. rating of B ++ 6 or above or an equivalent qualified unlicensed insurer by the State of Arizona (non-admitted insurer) with policies and forms satisfactory to City of Scottsdale. Failure to maintain insurance as specified may result in termination of this Contract at City of Scottsdale's option.

28. INSURANCE REQUIREMENTS – CONT'D

Insurance Representations and Requirements – Cont'd

No Representation of Coverage Adequacy
By requiring the insurance stated in this Contract, the City of Scottsdale does not represent that coverage and limits will be adequate to protect Contractor. City of Scottsdale reserves the right to review any and all of the insurance policies and/or endorsements required by this Contract, but have no obligation to do so. Failure to demand any evidence of full compliance with the insurance requirements stated in this Contract or failure to identify any insurance deficiency does not relieve Contractor from, nor be construed or considered a waiver of, its obligation to maintain the required insurance at all times during the performance of this Contract.

Coverage Term
All insurance required by this Contract must be maintained in full force and effect until all work or services required to be performed under the terms of this Contract are satisfactorily performed, completed and formally accepted by the City of Scottsdale, unless specified otherwise in this Contract.

Claims Made
In the event any insurance policies required by this Contract are written on a "claims made" basis, coverage must extend, either by keeping coverage in force or purchasing an extended reporting option, for 3 years past completion and acceptance of the work or services as evidenced by submission of annual Certificates of Insurance citing applicable coverage is in force and contains the provisions as required for the 3 year period.

Policy Deductibles and or Self-Insured Retentions
The policy requirements may provide coverage which contains deductibles or self-insured retention amounts. Any deductibles or self-insured retention are not applicable to the policy limits provided to City of Scottsdale. Contractor is solely responsible for any deductible or self-insured retention amount. City of Scottsdale, at its option, may require Contractor to secure payment of any deductible or self-insured retention by a surety bond or irrevocable and unconditional Letter of Credit.

Use of Subcontractors
If any work under this Contract is subcontracted in any way, Contractor must execute a written agreement with Subcontractor containing the same Indemnification Clause and Insurance Requirements as stated in this Contract protecting City of Scottsdale and Contractor. Contractor will be responsible for executing the agreement with Subcontractor and obtaining Certificates of Insurance verifying the insurance requirements.

28. INSURANCE REQUIREMENTS – CONT'D

Insurance Representations and Requirements – Cont'd

Evidence of Insurance

Before starting any work or services under this Contract, Contractor must furnish City of Scottsdale with Certificate(s) of Insurance, or formal endorsements as required by this Contract, issued by Contractor's insurer(s) as evidence that policies are placed with acceptable insurers as specified in this Contract and provide the required coverage, conditions, and limits of coverage and that this coverage and the provisions are in full force and effect. If a Certificate of Insurance is submitted as verification of coverage, City of Scottsdale will reasonably rely upon the Certificate of Insurance as evidence of coverage but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this agreement. If any of the above cited policies expire during the life of this Contract, it is Contractor's responsibility to forward renewal Certificates within ten (10) days after the renewal date containing all the aforementioned insurance provisions. Certificates must specifically cite the following provisions:

1. City of Scottsdale, its agents, representatives, officers, directors, officials and employees must be named an Additional Insured under the following policies:
   a) Commercial General Liability
   b) Auto Liability
   c) Excess Liability - Follow Form to underlying insurance as required.
2. Contractor's insurance must be primary insurance as respects performance of subject contract.
3. All policies, except Professional Liability insurance, if applicable, waive rights of recovery (subrogation) against City of Scottsdale, its agents, representatives, officers, directors, officials and employees for any claims arising out of work or services performed by Contractor under this Contract.
4. If the Contractor receives notice that any of the required policies of insurance are materially reduced or cancelled, it will be Contractor's responsibility to provide prompt notice of same to the City, unless such coverage is immediately replaced with similar policies.

Required Coverage

Commercial General Liability

Contractor must maintain "occurrence" form Commercial General Liability insurance with a limit of not less than $1,000,000 for each occurrence, $2,000,000 Products and Completed Operations Annual Aggregate, and a $2,000,000 General Aggregate Limit. The policy must cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury. If any Excess insurance is utilized to fulfill the requirements of this section, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying.

28. INSURANCE REQUIREMENTS – CONT'D

Required Coverage – Cont'd

Vehicle Liability
Contractor must maintain Business Automobile Liability insurance with a limit of $1,000,000 each occurrence on Contractor's owned, hired, and non-owned vehicles assigned to or used in the performance of the Contractor's work or services under this Contract. If any hazardous material, as defined by any local, state or federal authority, is the subject, or transported, in the performance of this contract, an MCS 90 endorsement is required providing $5,000,000 per occurrence limits of liability for bodily injury and property damage. If any Excess insurance is utilized to fulfill the requirements of this section, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying.

Workers Compensation Insurance
Contractor must maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of work or services under this Contract and must also maintain Employers' Liability Insurance of not less than $100,000 for each accident, $100,000 disease for each employee and $500,000 disease policy limit.

29. LITIGATION

The Bidder will disclose any issue or potential issue that may have a material bearing on the financial condition, solvency or credit worthiness of the organization. Disclosure includes any material contingent liabilities or uninsured potential losses, involuntary contract terminations in other jurisdictions and any voluntary or involuntary bankruptcy filings over the past 7 years. The Bidder will also disclose any litigation in which the Bidder has been involved in, either as a plaintiff or defendant, within the past 3 years, and the Bidder shall agree to notify the City within 24 hours of any litigation or significant potential for litigation of which the Bidder becomes aware. Further, the Bidder will be required to warrant that it will disclose in writing to the City all litigation involving the Bidder, the Bidder's related organization, owners and key personnel.

30. LOCAL CONDITIONS, RULES AND REGULATIONS

The Bidder shall familiarize himself with the nature and extent of the Contract documents, work to be performed, all local conditions, and federal, state and local laws, ordinances, rules and regulations that in any manner may affect cost, progress or performance of the work.

31. MODIFICATIONS

Any adjustments, alterations, additions, deletions, or modifications in the terms and/or conditions of this contract must be made by written Change Authorization approved by the Contract Administrator, Purchasing Director and the Contractor.

If Contractor performs any modification without written Change Authorization, the City shall not be obligated to accept said modification.

32. NO PREFERENTIAL TREATMENT OR DISCRIMINATION

In accordance with the provisions of Article II, Section 36 of the Arizona Constitution, the City will not grant preferential treatment to or discriminate against any individual or group on the basis of race, sex, color, ethnicity or national origin.

33. NO WAIVER

The failure of either party to enforce any of the provisions of the Contract Documents or to require performance of the other party of any of the provisions of this Contract will not be construed to be a waiver of those provisions, nor will it affect the validity of the Contract Documents, or the right of either party to enforce each and every provision.

No delay or failure of either party in exercising any right hereunder, and no partial or single exercise thereof, shall be deemed to constitute a waiver of such right or any other rights hereunder. All waivers must be in writing and signed by the party to be charged. Any waiver by either party of any requirement hereunder shall be deemed to be a specific limited waiver, and shall not be deemed to be a continuing waiver nor a waiver of any other requirement hereof.

34. ORDER OF PRECEDENCE

In the event of a conflict in the provisions of this solicitation or resulting contract, as accepted by the City and as they may be amended, the following shall prevail in the order set forth below:

1. Signed and fully executed separate Contract or Offer and Acceptance Sheet
2. Special Terms & Conditions of the solicitation
3. General Terms & Conditions of the solicitation
4. Statement or Scope of Work (SOW)
5. Specifications
6. Attachments
7. Exhibits
8. Instructions to Bidders
9. Other documents referenced or included in the solicitation or contract

35. PATENTS

The Contractor agrees upon receipt of notification to promptly assume full responsibility for the defense of any suit or proceeding which is, has been, or may be brought against the City of Scottsdale and its agents or bidders for alleged patent and/or copyright infringement, as well as for the alleged unfair competition resulting from similarity in design, trademark or appearance of goods by reason of the use or sale of any goods furnished under this contract and the Contractor further agrees to indemnify the City against any and all expenses, losses, royalties, profits and damages including court costs and attorney's fees resulting from the bringing of such suit or proceedings including any settlement or decree of judgment entered therein.

The City may be represented by and actively participate through its own counsel in any such suit or proceedings if it so desires.

36. PAYMENT TERMS

The City of Scottsdale's payment terms are payment within thirty (30) days except in Title 34 circumstances where payment is required within fourteen (14) days. Payment may be sooner where cash discounts are offered for early payment, however, cash discounts offered will not be considered in determining lowest bidder. In no event will payment be made prior to receipt of an original invoice containing invoice and Purchase Order numbers and receipt of purchased item. The City is not liable for delays in payment caused by failure of the vendor or contractor to send invoice to the address specified below:

CITY OF SCOTTSDALE
ACCOUNTS PAYABLE
7447 E. INDIAN SCHOOL ROAD, #210
SCOTTSDALE, ARIZONA 85251-4468

37. PRICE REDUCTION

If Contractor's, manufacturer, or supplier at any time during the course of this contract, makes a general price decrease, to the Contractor, the Contractor shall promptly notify the City in writing and extend such decrease to the City effective on the date of such general price decrease.

38. RECORDS AND AUDIT RIGHTS

Bidder's and Subcontractor's books, records, correspondence, accounting procedures and practices, and any other supporting evidence relating to this Contract (all the foregoing hereinafter referred to as "Records") shall be open to inspection and subject to audit and/or reproduction during normal working hours by the City of Scottsdale, or its authorized representative, to the extent necessary to adequately permit evaluation and verification of any invoices, payments or claims based on Bidder's or Subcontractor's actual costs (including direct and indirect costs and overhead allocations) incurred, or units expended directly in the performance of work under this Contract. For the purpose of evaluating or verifying such actual or claimed costs or units expended, the City of Scottsdale or its authorized representative shall have access to said Records from the effective date of this Contract for the duration of the work and until three (3) years after the date of final payment by the City of Scottsdale to Bidder pursuant to this Contract.

The City of Scottsdale or its authorized representative shall have access, during normal working hours, to all necessary Bidder and Subcontractor facilities, and shall be provided adequate and appropriate work space, in order to conduct audits in compliance with the provisions of this Article. The City of Scottsdale shall give Bidder or Subcontractor reasonable advance notice of intended audits.

Bidder shall require Subcontractors to comply with the provisions of this Article by insertion of the requirements hereof in any subcontract pursuant to this Contract.

If an audit in accordance with this article, discloses overcharges, of any nature, by the Contractor to the City in excess of one percent (1%) of the total contract billings, the actual cost of the City's audit shall be reimbursed to the City by the Contractor. Any adjustments and/or payments which must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of City's findings to Contractor.

39. REGISTERED/LICENSES

To be considered responsive, Contractors must be registered/licensed in the State of Arizona, if such registration/license is normally a requirement.

40. REQUEST FOR TAXPAYER I.D. NUMBER & CERTIFICATION IRS W-9 FORM

Upon request, the Contractor shall provide the required I.R.S. W-9 FORM which is available from the IRS website at www.IRS.gov under their forms section.

41. RISK OF LOSS

Contractor agrees to bear all risks of loss, injury or destruction of goods and materials ordered as a result of this Invitation for Bid which occur prior to delivery to the City; and such loss, injury, or destruction shall not release Contractor from any obligation hereunder.

The Contractor agrees upon receipt of notification to promptly assume full responsibility for the defense of any suit or proceeding which is, has been, or may be brought against the City of Scottsdale and its agents or vendors for alleged patent and/or copyright infringement, as well as for the alleged unfair competition resulting from similarity in design, trademark or appearance of goods by reason of the use or sale of any goods furnished under this contract and the Contractor further agrees to indemnify the City against any and all expenses, losses, royalties, profits and damages including court costs and attorney's fees resulting from the bringing of such suit or proceedings including any settlement or decree of judgment entered therein.

The City may be represented by and actively participate through its own counsel in any such suit or proceedings if it so desires.

42. SCOTTSDALE CITY SEAL AND CITY SYMBOL

The Scottsdale City seal (as defined in S.R.C. § 2-1) and the City symbol are registered marks and are reserved solely for the City's use. Any other use or reproduction of the City's registered marks in any print, digital, or other media and without the City's express, written consent is prohibited. As a breach of this prohibition may impair the City's reputation, dilute its mark(s), or otherwise cause the City irreparable harm, the City shall be entitled to an immediate injunction enjoining such use in addition to any other legal or equitable remedies.

43. SEVERABILITY

If any provision of the Contract Documents or the application of them to any person or circumstance is invalid, illegal or unenforceable to any extent, the remainder of the Contract Documents and their application will not be affected and are enforceable to the fullest extent permitted by law.

44. SUCCESSORS AND ASSIGNS

No right or interest covered by this Contract shall be assigned in whole or in part without the prior written consent of the City.

The CONTRACTOR and the City agree that the provisions of the Contract Documents are binding upon the parties, their employees, agents, heirs and assigns. This Contract extends to and is binding upon the CONTRACTOR, its successors and assigns, including any individual, company, partnership or other entity with or into which the CONTRACTOR merges, consolidates or is liquidated, or any person, corporation, partnership or other entity to which the CONTRACTOR sells its assets.

45. TERMINATION

Termination for Convenience: City reserves the right to terminate this contract or any part hereof for its sole convenience with thirty (30) days written notice. In the event of such termination, Contractor shall immediately stop all work hereunder, and shall immediately cause any of its suppliers and subcontractors to cease such work. Contractor shall be paid a reasonable termination charge consisting of a percentage of the order price reflecting the percentage of the work performed prior to the notice of termination, plus actual direct costs resulting from termination.

Contractor shall not be paid for any work done after receipt of the notice of termination, nor for any costs incurred by Contractor's suppliers or subcontractors which Contractor could reasonably have avoided. Contractor shall not unreasonably anticipate the requirements of this contract.

Cancellation for Cause: City may also terminate this contract or any part hereof with seven (7) days' notice for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any of the terms and conditions of this contract. Late deliveries, deliveries of products which are defective or do not conform to this contract, unsatisfactory performance as judged by the Contract Administrator, and failure to provide City, upon request, with adequate assurances of future performance shall all be causes allowing City to terminate this contract for cause.

In the event of termination for cause, City shall not be liable to Contractor for any amount, and Contractor shall be liable to City for any and all damages sustained by reason of the default which gave rise to the termination. If it should be determined that City has improperly terminated this contract for default, such termination may be deemed a termination for convenience.

In the event Contractor is in violation of any Federal, State, County or City law, regulation or ordinance, the City may terminate this contract immediately upon giving notice to the Contractor.

46. TESTING OF MATERIALS

When required in the course of any service or contract the procedures and methods used to sample and test material will be determined by the City. Unless otherwise specified, samples and test will be made in compliance with the following: The City of Scottsdale Minimum Sampling Frequency Guide, The City of Scottsdale Material Testing Manual and the standard methods of AASHTO or ASTM, DSPM and MAG supplements.

46. TESTING OF MATERIALS – CONT'D

The City will provide a pre-qualified City or Independent Testing Laboratory and will pay directly for initial City Acceptance Testing. When the first and subsequent tests indicate noncompliance with the specifications, the cost associated with that noncompliance will be paid for by the Contractor. When the first and subsequent tests indicate noncompliance with the specifications, all retesting will be performed by the same testing agency.

Rejected materials shall be immediately removed and shall not be used in any form for any other part of the work.

47. TIME IS OF THE ESSENCE

The City and the CONTRACTOR mutually agree that time is of the essence with respect to the dates and times contained in the Contract Documents.

48. WARRANTY

Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which City intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respect to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use.

Contractor's warranty shall run to City, its successors, and assigns. Contractor agrees to replace or correct defects of any goods or services not conforming to the foregoing warranty promptly, without expense to City, when notified of such nonconformity by City, provided City elects to provide Contractor with the opportunity to do so. In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, City, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by City in doing so. Contractor recognizes that City's requirements may require immediate repairs or reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse City for the costs, delays, or other damages which City has incurred.

1. *ACCEPTANCE / AGREEMENT*

Contractor shall act under the authority and approval of the Contract Administrator for the City, further named herein, to provide the services required by this Contract.

Any Contract/Agreement made pursuant to this solicitation must be accepted in writing by the Offeror. If for any reason the Offeror should fail to accept in writing, any conduct by Offeror which recognizes the existence of a Contract/ Agreement pertaining to the subject matter hereof shall constitute acceptance by Offeror of the Contract/Agreement and all of its terms and conditions. Any terms proposed in Offeror's acceptance of City's Contract which adds to, varies from or conflicts with the terms herein are hereby objected to. Any such proposed terms shall be void and the terms herein shall constitute the complete and exclusive statement of the terms and conditions of the Contract/Agreement between the parties and may hereafter be modified only by written instrument executed by the authorized representatives of both parties.

2. *ADDITIONAL LOCATIONS*

The City of Scottsdale reserves the right to add or subtract to this contract as the need arises due to changes in the amount of buildings. In the event the City needs to add to this contract, the pricing for any additions to services shall be applied per the applicable contract unit costs. Any additions or subtractions to the contract shall be done via a written change order and be a **MINIMUM** of thirty (30) days prior to the changes taking effect.

3. *CITY ASSURANCE*

The Contract Administrator shall report to the Contractor in writing, via email, or other written documentation, all deficiencies in the quality of performance of the maintenance service. All communication, written or verbal, between the City of Scottsdale and the Contractor will be in English.

All deficiencies in the performance of the Contractor's service shall be corrected by the Contractor as directed by the Contract Administrator.

The Contract Administrator shall on an ongoing basis monitor and review the performance of the Contractor and employees. The outcomes of this oversight shall have a direct bearing on the opportunity to negotiate a renewal of the contract, when applicable.

4. *CITY OBSERVED HOLIDAYS*

City holiday time frame to be 6:00 P.M. the eve of the holiday until 6:00 A.M. on the day after the holiday.

City Holidays Include: New Years, Martin Luther King, Presidents, Memorial, July 4th, Labor Day, (Thanksgiving – Thursday and Friday of the third week in November), Christmas.

a.	Independence Day	July 4th (or Friday before or Monday after)
b.	Labor Day	1st Monday in September
c.	Thanksgiving Day	4th Thursday in November
d.	Day after Thanksgiving	4th Friday in November
e.	Christmas Day	December 25th (or Friday before or Monday after)
f.	New Year's Day	January 1st (or Friday before or Monday after)
g.	Martin Luther King Day	3rd Monday in January
h.	President's Day	3rd Monday in February
i.	Memorial Day	Last Monday in May

5. *CONTRACTOR'S EMPLOYEES' IDENTIFICATION AND WORK APPAREL*

All Contractor employees performing work under the scope of this contract shall wear conservative style uniform shirts that will have sewn on or embossed identification labels of the Contractor's company name, and/or, logo, and will appear on the front area of the shirt near chest height of the shirt. Shirts may also have company name or logo appear on the backside of the shirt. Contract Administrator will approve proper identification on uniforms during the life of the contract.

Contractor shall provide employees with identification nametags to include name and picture of the employee and Contractor's company name and applicable logo. Employee will wear the nametag in plain view on his person at all times while performing the work under the scope of the contract. All employees shall have the supervisor's business cards available. In addition the 'lead person' of each crew shall wear a badge clearly identifying the position of crew leader.

Contractor's employees shall wear uniform style slacks, "Levi" type slacks, or Bermuda type shorts. If shorts are worn they shall be of Bermuda style length (cut just above the knee). Cut-offs and short-shorts are not acceptable wearing apparel.

Outlandish styles, patterns, hats, colors of wearing apparel, verbiage imprinted on apparel, etc. worn by the Contract Employee that may promote negativity in the work place, or advertise any product other than the Contractor's company name and/or logo will not be allowed.

Sandals, flip-flops, open-toed shoes are not acceptable footwear.

The Contract Administrator shall be the sole determinant of the appropriateness of all work apparel.

5. *CONTRACTOR'S EMPLOYEES' IDENTIFICATION AND WORK APPAREL – CONT'D*

It shall be the Contractor's responsibility to make sure all employees performing any work at any location under the scope of this contract, are furnished and use the proper Personal Protective Equipment (PPE) based on the type of work the employee is doing and the type of hazard the employee may encounter or be exposed to.

Walkman type radios or any apparatus, which may impede hearing or sight, will not be allowed. Earplugs and/or safety glasses are exempt.

The Contractor shall instruct all employees, in advance, as to what to do in a medical emergency.

If an injury to an employee is of sufficient nature to warrant immediate professional medical attention, the employee shall seek out proper medical attention immediately.

The employee shall notify the on-duty lead person (or supervisor) of any personal injury, including minor cuts, scrapes or burns. The on-duty lead person shall immediately notify the Contract Administrator of such injuries.

6. *CONTRACTOR SUPERVISORS AND CREWS*

The Contractor's Supervisor(s) shall have full authority to act on behalf of the Contractor in any situation.

The Contractor's Supervisor(s) and crews shall be monitored by the Contract Administrator for their effectiveness interacting with City personnel, citizens, and ability to maintain a written schedule. The knowledge and effectiveness of the Contractor's Supervisor(s) and crews shall have a direct impact on any possible and applicable contract extensions.

Actual crew size shall be the responsibility of the Contractor to establish.

A fully staffed crew shall be defined as a **MINIMUM** of the following:

- One (1) Supervisor (Crew Leader) who is conversant in the '*English language*'
- One (1) vehicle capable of performing the required work as indicated by the Contract Administrator at the time of the service request.
- Additional crew members as required to complete the required work as indicated by the Contract Administrator at the time of the service request.

7. *DELAYS AND EXTENSIONS*

During the course of this Contract, if deemed in the best interest of the City of Scottsdale, an extension of time may be granted. However, any time extension so granted shall not constitute or operate as a waiver by the City of Scottsdale of any of its rights herein.

8. *FUEL SURCHARGES*

Fuel surcharges shall NOT be allowable during the term of this contract.

9. *INVOICING*

All invoices submitted for work done under the scope of this contract **MUST BE ITEMIZED**. Itemized invoices shall contain a **MINIMUM** of the following information:

- Vendor Name
- Remit to Address
- Purchase Order Number
- Invoice Date
- Invoice Number
- Date service/work was completed
- Complete description of work completed
- Location where service/work was performed
- Itemized list of all charges (quantity, description, unit pricing per the contract)
- Tax Amount (if applicable)
- Total Invoice Amount

When invoices are submitted to the City of Scottsdale, the invoice shall provide a detailed breakdown of all labor, materials/parts, and any outside services.

Any invoices submitted for outside services, and/or materials/parts, shall include copies of the Contractor's invoices for the outside services/parts. All materials must meet all manufacturers' specifications, UL, AWWA, NSF and Hydraulic Institute Standards where applicable.

The Contractor shall submit invoices with all supporting documentation within thirty (30) days after the service/work is completed and approved by the Contract Administrator.

10. *KEY PERSONNEL*

The Contractor shall provide an adequate staff of experienced personnel capable of and devoted to the successful accomplishment of Contract work. The Contractor shall assign the specific individuals identified in its proposal to key positions. The Contract is predicated, in part and among other considerations, on the utilization of the specific individual(s) and/or personnel qualification(s) identified and/or described in the Contractor's offer. Therefore, no substitution of such specified individuals and/or personnel shall be made without prior written approval of the CA. Any substitution of personnel under this Contract shall be equal or better than those identified in the Contract. The City's approval of a personnel substitution shall not be construed as an acceptance of the substitution's performance potential. No approval shall be unreasonably withheld of a proposed substitution of personnel. The Contractor shall bear all transitional expenses incurred for any costs associated with removing or replacing Key Personnel who are performing work under the contract.

11. LIQUIDATED DAMAGES

The Contractor will be charged liquidated damages involving warranty repairs, which shall include but not be limited to the cost of lost production. For the purpose of imposing liquidated damages on the contractor, it is agreed that the costs of lost production is equal to $1,500 per million gallons of lost production based on production capabilities of the affected site. Damages will be applied only in the event of production loss.

12. MULTIPLE AWARDS

If deemed to be in the City of Scottsdale's best interests, the City reserves the right to award multiple contracts as a result of the solicitation process.

13. PERFORMANCE BOND

A Performance Bond in the following amount will be required at the time of executing the formal contract and shall be made payable to the City of Scottsdale:

Performance Bond - One Hundred (100%) percent of the Contract price.

At the time of approval of any additional work by CHANGE ORDER, the Contractor may be required to provide an additional amount for Performance Bond as deemed appropriate by the Contract Administrator or designee.

Performance Bond must be submitted on the Statutory Form provided herein.

The bond shall be executed solely by a surety company or companies holding a Certificate of Authority to transact surety business in the State of Arizona issued by the Director of the State Department of Insurance pursuant to Arizona Revised Statutes Title 20, Chapter 2, Article 1. The bond shall not be executed by an individual or personal surety or sureties. Additionally the surety company issuing any bond shall have an A.M. Best Company Inc. Financial Strength Rating of not less than "A-VI".

14. PRICE ESCALATION

Price increases may only be requested by the Contractor, thirty (30) days prior to the anniversary date of the Agreement. Failure to do so may result in the denial of any increase requested.

Price increases will become effective only after approval by the Contract Administrator and the Purchasing Director and shall be effective for at least one (1) year from the date of approval.

Approved price increases will be applied to the unit pricing in the Agreement as a percentage increase.

The increased rate shall be based upon mutual consent of the Contractor and the Contract Administrator, however; the Contract Administrator shall evaluate the Contractor's performance, services and records documentation to determine the appropriateness of the increase requested.

14. *PRICE ESCALATION – CONT'D*

The percentage increase in the unit pricing (for Lots A, B, C and D) may not exceed the percent in the United States "Consumer Price Index" for All Urban Consumers West Urban (C.P.I.U.) U. S. City Average for the Percent Change from the Year Ago as published by the U. S. Department of Labor Bureau of Labor Statistics. Index Base Period 1982-84=100.

15. *PRICING*

Pricing shall be listed on the Pricing Proposal Form page(s). Prices quoted by the Offerors shall be applicable during the entire initial term of the contract.

For reasons of clarity all submissions of pricing shall be priced in the same unit (size, volume, quantity, weight, etc.) as requested on the Pricing Proposal Form herein. Offerors failing to comply with this requirement may be declared non-responsive.

All charges associated with this contract **MUST** be shown on the Pricing Proposal Form returned by the Offeror or other supporting documentation. Any charges not listed on the Pricing Proposal Form or supporting documentation submitted with the Offeror's response, shall not be allowed during the contract period and any applicable extensions.

Unit prices quoted herein shall be all inclusive and include all pertinent additional fees normally associated with this type of service. This shall include, but not be limited to, environmental fees, shop supplies, clean-up, transportation, etc. No additional charges beyond the quoted unit price (except applicable sales tax) shall be allowed, unless authorized by the Contract Administrator before final invoicing. This excludes replacement parts, as needed under this contract.

Unit prices quoted shall be applicable for any quantity ordered by the City of Scottsdale, or differentiated on the Pricing Proposal Form or other supporting documentation.

The Bidder is strongly encouraged to offer additional pricing for related items, products and services, which are not specifically addressed as line items in this Solicitation, but are directly related to the items and products requested by the City herein and offered by the Bidder. Additional items, products and services proposed pricing should be noted on the Bid Form or a separate attachment to Bidder's submittal document.

16. *PURCHASING PROCEDURE*

All orders require a City of Scottsdale purchase order that will be communicated by phone, fax or e-mail. No parts or commodities or work shall be rendered/are to be delivered without the issuance of a City of Scottsdale purchase order. Any invoices received from the Contractor without a City of Scottsdale purchase order number, referenced on the invoice, may remain unpaid.

17. *QUANTITY*

The estimated quantities that will be required during the initial term of this contract are indicated on the Pricing Proposal Form contained herein.

The actual service requests, and service requests for future years may be more or less, and any quantities listed herein should be used for information purposes only.

18. *REPORTING REQUIREMENTS*

A written record of all completed maintenance procedures, service calls and repairs shall be delivered to the Contract Administrator or designee within 48 hours of the completion of the work. These records shall specify the nature of the maintenance work performed or the cause and resolution of service repairs completed.

The Contractor shall submit a completed Daily Work Log to the Contract Administrator. An example of the Work Log form is attached herein (see Exhibit A). A final version of the Daily Log form will be agreed upon by the Contractor and Contract Administrator.

This log will assist the Contractor in the reporting of work that will be shown on the monthly bill. Each occurrence on the Daily log that is recorded and verified by the Contract Administrator will be approved for payment. The Contractor shall follow the assigned schedule and shall be required to complete the Daily Work Log form as a condition of payment.

19. *SUBSTANCE ABUSE SCREENING & BACKGROUND CHECK REQUIREMENTS*

Any and all employees, including all owners and officers of Contractors who perform work in City facilities, shall submit to and pass a criminal background investigation and substance abuse screening as outlined herein.

The Contractor shall provide the City of Scottsdale written certification that all employees of the Contractor, who will be performing work in City of Scottsdale facilities, have successfully completed and passed both a criminal background investigation and substance abuse screening prior to engaging in any work in any City of Scottsdale facility.

All employees of the Contractor shall abstain from the use of illegal drugs and/or alcohol, and the misuse of controlled substances while performing work in City of Scottsdale facilities. The Contractor shall be notified, and required to immediately remove any employee that is suspected of being under the influence of a controlled substance while performing work in a City of Scottsdale facility. The employee removed under these circumstances may return to performing work in City of Scottsdale facilities only after it has been determined and verified by the city of Scottsdale, that the employee was not under the influence of a controlled substance at the time of the incident.

19. *SUBSTANCE ABUSE SCREENING AND BACKGROUND CHECK REQUIREMENTS – CONT'D*

19.1 SUBSTANCE ABUSE SCREENING.

Contractor's employees, prior to engaging in work in any City of Scottsdale facility, shall be required to submit to and successfully complete a substance abuse screening (panel 110 test) for illegal drugs and controlled substances. The substance abuse screening shall be performed by a laboratory legally authorized to perform such screenings and any related cost will be at the sole expense of the Contractor.

19.2 CRIMINAL BACKGROUND INVESTIGATION.

Contractor's employees, prior to engaging in work in any City of Scottsdale facility, shall be required to submit to and successfully complete a full state and federal criminal background investigation. **The Contractor shall not allow any employee to perform work in a City of Scottsdale facility, if it is determined through the background investigation, that the person has a history of conviction or arrest involving crimes of: violence against others, theft or the sale and/or use of illegal drugs**. Any cost incurred by the Contractor as a result of performing Background investigations on their employee's shall be at the sole expense of the Contractor.

20. *TERM OF AGREEMENT*

The term of this Contract shall be for a one (1) year period from the effective date of acknowledgment of the Acceptance of Offer/Notice of Award.

The City and Contractor may mutually agree to extend this Contract for four (4) additional one (1) year periods, upon the recommendation of the Contract Administrator, concurrence of the Purchasing Director.

21. *UNPREDICTABLE MARKET CHANGE*

In the event of an unpredictable change in the market, which affects the then current contract price, Contractor may submit justification for a price adjustment. Contract Administrator and Purchasing Director shall review justification and determine applicable price adjustment. Upon return to normal market conditions, the price will be adjusted to the price established by the original contract terms.

The Purchasing Director shall be the final authority on any price adjustment due to unpredictable market change.

22. *VEHICLE REQUIREMENTS AND IDENTIFICATION*

The Contractor shall only use trucks and vehicles licensed for use on public streets and licensed in the State of Arizona.

All equipment used in the performance of work under the scope of this contract shall be equipped with an amber/yellow light bar OR amber/yellow light which can be clearly seen from a **MINIMUM** distance of five hundred feet (500') in all directions. The Contract Administrator shall be the sole determinant as to whether equipment warning lights are sufficient.

22. *VEHICLE REQUIREMENTS AND IDENTIFICATION – CONT'D*

All Contractor vehicles shall contain signage which includes a **MINIMUM** of the Contractor Company name; and/or logo. Vehicle signage shall be sufficient, in the opinion of the Contract Administrator, to make it apparent to others, as to the nature of the business and the occupants of the vehicle. Vehicle signage shall appear on a **MINIMUM** of the right and left sides of the vehicle. All vehicles that are used in the performance of work under the scope of this contract shall display the proper vehicle signage. Contract Administrator will approve proper identification of vehicles during the life of the contract.

1. *GENERAL INFORMATION*

The City of Scottsdale (the City) desires to establish up to three (3) contracts to provide various water wells and pump maintenance services, to repair and maintain the water wells, pumps, related equipment, and electrical equipment at all City of Scottsdale Water / Wastewater Facilities.

This service shall be provided, on an 'as needed' basis, for a period of one (1) year, with options as outlined in the "Term of Agreement" Special Terms & Conditions section of this Solicitation.

The City currently has approximately 130 Water and Wastewater sites within Scottsdale City limits. The City of Scottsdale Water Department wishes to enter into a term contract with a Contractor who has documented history of capably maintaining and upgrading equipment used on pressurized potable water and wastewater systems such as those used by municipalities and the necessary trained personnel that will be assigned to perform the tasks.

The Offeror is encouraged to read the Solicitation documents very carefully, as the City shall not be responsible for errors and omissions on the part of the Bidder. The Bidder is also encouraged to carefully review their final submittal documents.

Offeror shall familiarize themselves with the nature and extent of the solicitation and contract documents, work to be performed, all local conditions, and federal, state and local laws, ordinances, rules and regulations that may in any manner affect cost, progress or performance of the work.

Award of Contract(s)

Proposals will be evaluated in accordance to the Evaluation Criteria established for this solicitation. The City intends to enter into a contract with the top three (3) highest ranked, responsive, responsible offerors.

The offeror with the highest evaluation will be designated as the Primary Contractor, and the offeror with the second highest evaluation will be designated as the Second Contractor, and the offeror with the third highest evaluation will be designated as the Third Contractor. The City would offer the Second, then the Third Contractor the work in the event the primary Contractor is unable to commit due to schedule conflicts or any other reason that will prevent them to perform. When the secondary contractor cannot perform the required work, then the third contractor will receive the work.

It is anticipated (but not guaranteed) that there will be a sufficient volume of work so that all Contractors will be utilized.

If in the course of the Contract term, the Highest Ranked Contractor repeatedly provides the City with poor workmanship, broken completion date promises, or fails to timely respond to the City's requests, the City reserves the right to elevate the Secondary Contractor as the primary Contractor. The Third Contractor would then become the Secondary Contractor.

2. *CONTRACT ADMINISTRATION*

The Contract Administrator shall be the Contract Administrator, or designee. The Contract Administrator shall audit the billings, approve payments, establish delivery schedules, initiate services/repair requests, approve addenda to the contract, and generally be responsible for overseeing the execution of the contract.

3. *MINIMUM CONTRACTOR QUALIFICATIONS*

In order to be considered responsive to this solicitation, Offeror's shall comply with all items identified below in the following sections: Firm, Personnel, Equipment, and Facility. Only the proposals who meet these qualifications will be considered for further evaluation. Complete and return Questionnaires #1 and #2, and submit the requested documentation (see the Submittal Checklist).

The Offer must clearly state how they comply with each of these requirements in the Offeror's Firm & Staff qualifications letter. See the Check List Submittal for additional information.

FIRM:

3.10 The Contractor shall be in compliance with all applicable Federal, State, Local, ANSI and OSHA laws, rules and regulations and all other applicable regulations for the term of this contract.

3.20 Must be an Arizona Licensed Contractor (submit copy of license).

3.30 The Contractor, without additional expense to the City, shall be responsible for obtaining and maintaining any necessary licenses and permits required in connection with the completion of the required services herein.

3.40 The Contractor shall have been conducting business within the Phoenix/Scottsdale Metropolitan area for a **MINIMUM** of two (2) consecutive years.

3.50 Contractor shall demonstrate that they have at a **MINIMUM** of seven (7) years of field experience repairing and maintaining wells and booster pumps and related equipment.

3.60 The Contractor **MUST** have and maintain full time Company representation located in the Phoenix, Arizona metropolitan area, with the ability and authority to address all Contract issues that may develop. The Contractor shall provide to the Contract Administrator, the individual's name and contact information, including cellular phone, pager, and off-hours phone numbers.

3. *MIMIMUM CONTRACTOR QUALIFICATIONS – CONT'D*

PERSONNEL:

The Contractor, at a minimum, must have sufficient personnel to provide all services identified in this contract (to include field and shop personnel).

3.70 Determination of compliance with this requirement will be made using the Personnel for the Job Titles listed on the Pricing Proposal Hourly Page (LOT B), in conjunction with the one page Resume provided for each staff member to be utilized under this contract.

3.80 The Contractor shall submit documentation showing that personnel are trained in the repair of vertical turbine pumps and related well and booster pump equipment.

3.90 Lead personnel and shop repair technicians shall provide documentation that shows they have a minimum of five (5) years of experience repairing wells and well equipment.

EQUIPMENT:

To meet this requirement, Contractor shall have all equipment needed to remove and/or install deep well submersible pumps, line shafts turbine pumps, centrifugal pumps and any pumps or motors assigned Water production and Maintenance, or replace pumps motor as needed.

3.100 The Contractor, at a minimum, must have the following:

(a) One (1) truck mounted crane capable of lifting an 800 H.P. hollow shaft motor 40' from the crane truck.

(b) One (1) crane truck with a minimum 90' boom

(c) Must have color TV videoing system with the ability to video well casing sizes from 8" – 24", including a rotating head for well inspection, viewing, and ability to record on Digital Video Devise (DVD) or USB drive.

(d) Three (3) pump rigs:
1. One (1) large enough to pull and/or install a well pump up to 1,200 feet with 12" column pipe, 3–½ tubing, and 2-3/16 shafting.
2. Two (2) large enough to pull and/or install a well pump up to 800 feet with 12" column pipe, 3 – 1/2 tubing, and 2 – 3/16 shafting

(e) Contractor to supply a complete list of equipment currently owned, which will be utilized under this contract.

(f) Three (3) service trucks for transporting materials.

(g) One (1) service truck for mechanical repairs.

3. *MIMIMUM CONTRACTOR QUALIFICATIONS – CONT'D*

FACILITY:

To meet this requirement, Contractor shall have local (Maricopa County) maintenance facility for disassembly and reassemble of pumps and related equipment. This information shall be clearly addressed in the Submittal letter, and the address shall be listed on the Bidder's Questionnaire No. 1 – Company Information Form.

3.110 The Contractor's shop(s) shall be equipped to work on all aspects of a deep well turbine pump and all types of booster pumps and related equipment.

FACILITY:

3.120 The Contractor's shop(s) shall include a complete machine shop with the ability to perform all machining, and have a minimum of two (2) qualified personnel to operate it.

3.130 The contractor shall have the ability to test pumps before installing them in the field, include how facility pump testing is performed in the proposal.

3.140 The Contractor's facility must have the ability to repair up to 24" pumps.

4. *CONTRACTOR RESPONSIBILITIES*

Under the scope of this contract the Contractor's requirements shall include, but are not limited to:

- Contractor shall furnish all labor, materials and equipment necessary for the completion of the scope of work described herein. The Contractor shall have sufficient personnel and equipment to complete all work requests, as defined in this Solicitation, in the time frame required by the Contract Administrator.
- Contractor shall meet or exceed the time frames required.
- Perform all repairs, parts, and services supplied under the scope of this contract in the manner specified.
- The Contractor, without additional expense to the City, shall be responsible for obtaining and maintaining any necessary licenses and permits required in connection with the completion of the required services herein.
- Provide repair/service technicians that are certified and/or qualified to perform all services and repairs supplied under the scope of this contract.
- Provide a warranty, as specified herein, for all components and services supplied under the scope of this contract.
- When a crew is working at a job site they must have the ability to communicate with the Contractor's main office without leaving the site, i.e., 2-way radio, cellular phone, etc. Contractor must have access to the Internet for E-mail purposes.
- The Contractor shall provide digital photos of the well equipment during the disassembly and assembly stages.

5. *INVENTORY / LOCATIONS*

The City currently has approximately 130 water production sites within Scottsdale City limits. The tables provide the contractor an idea of the current inventory of equipment. These tables are for information only. The information may not reflect current information for all sites. Work load will depend on the operational ability of the equipment and is not guaranteed nor stated to be any specific amount.

- Table 1 – Wells and Booster Stations
- Table 2 – Sewer Lift Stations

WELLS AND BOOSTER STATIONS
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#3	WELL	Piped to Reserv. #4	300	1200	1210	16/14		622
#4	WELL		250	1200	1481	20/16		540
#4	#1	N. Booster	60	1100				
#4	#2	S. Booster	75	1200				
#5E	WELL SRP	Pumps to Chap. turnout	350	1300				
#5W	WELL SRP	Pumps to Chap. turnout	300	2400				
#7	WELL	SPT ATF #7	150	600	1263	16		664
#7	#1		60	1100				
#7	#2		60	1100				
#7	#3		60	1100				
#7	#4		50	1100				
#10	Booster #1	pumps to Shea	200	2250				
#10	#2		200	2250				
#10	#3		200	2250				
#10	#4		200	2250				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#11	WELL		200	1100	1800	20	12	550
#12	WELL		200	1030	1800	20	14	550
#13	WELL	Out of Service	PUMP PULLED		1800	20	14	
#13	#1	Pump not in service						
#13	#2		50	900				
#13	#3		50	900				
#14	WELL	PUMP PULLED	200	1290	1115	20	18	550
310	#1		50	900				
#14	#2		50	900				
#14	#3		50	900				
#15	#1	Out of Service	20	300				
#15	#2		20	300				
#16	WELL	Irrigation to SCC	40	190	600	12		300
#17		Abandoned	ABANDONED		1280			
#19	WELL	Summer only	60	280	800	12		560
#19	#1	Pumps also controlled	15	300				
#19	#2	by clock	15	300				
#20	WELL	Out of Service	100	600	890	16		545
#23	WELL		150	1000	1100			530
#25	WELL	Irrigation	SUB		700	16	14	385
#26	WELL	Out of Service	60	200	1600	16		
#27B	WELL	New well replaces #27	450	1900				
#28	WELL	SPT ATF #7	250	1000	1740	16		775
#29	WELL	ABANDONED	250	682	1890	18	16	702
#30	WELL	SPT Reserv. #36	300	700	1890	18	16	720

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#31	WELL SRP+C4	To TCE Plant	300	2900				
#31	#1	Boosters pump	100	1000				
#31	#2	to our system	100	1000				
#31	#3		100	1000				
#32	WELL	SPT Reserv. #36	600	2600	1725	18	14	700
#32	#1	2 of 3 pumps used	100	1300				
#32	#2	controlled by	100	1300				
#32	#3	well set points	100	1300				
#33	WELL		700	2500	1510	18	14	702
#35	#1	Out of Service	40	780				
#35A	#1	Out of Service	40	1100				
#35A	#2	Out of Service	75	2500				
#35A	#3	Out of Service	40	1100				
#36	#1		75	580				
#36	#2	discharge press.	200	1720				
#36	#3	140 psi	200	1720				
#36	#4		200	1720				
#36	#5		200	1720				
#36-1	Reservoir Only	Zone 5						
#36-3	#1	Zone 6	25	200				
#36-3	#2	Pumps to Res. 36-5	75	600				
#36-3	#3		75	600				
#36-3	#4		75	600				
#36-4	Reservoir Only	Zone 5						

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

				PUMPS		WELLS		PUMP	PUMP
				Design		Depth	Size	Size	Depth
Site	Description	Elev.	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#36-5	#1	2030	Zone 7	25	200				
#36-5	#2	2030		50	460				
#36-5	#3	2030		50	460				
#36-5	#4	2030		50	460				
#36-5	#1	2030	To Zone 6	25	200				
#36-5	#2	2030		50	460				
#36-5	#3	2030		50	460				
#36-5	#4	2030		50	460				
#37	#1	1520	Supply: Reserv. #36	40	1000				
#37	#2	1520	To Zone 3	75	1580				
#37	#3	1520	north of Shea	75	1580				
#37	#4	1520		75	1580				
#37	#5	1520	empty can						
#37	#6	1520	empty can						
#38	WELL	1880	SPT Reserv. #42	350	1000	1297	16	12	902
#41	WELL	1945		500	1600	1950			1060
#42B	#1	2180	Uses reserv. #42A	350	1500				
#42B	#2	2180		350	1500				
#42B	#3	2180		350	1500				
#42B	#4	2180		350	1500				
#42B	#5	2180		350	1500				
#42D	#1	2180	Uses reserv. #42A	450	4300				
#42D	#2	2180		450	4300				
#42D	#3	2180		450	4300				
#42D	#4	2180		450	4300				
#42D	#5	2180		450	4300				
#42D	#6	2180		450	4300				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#43	Reservoir Only		450	4300				
#44	#1	Out of Service	7.5	100	All Equipment has been removed			
#44	#2	Out of Service	7.5	100				
#44A	#1	Out of Service	75	600	All Equipment has been removed			
#44A	#2	Out of Service	75	600				
#44A	#3	Out of Service	75	600				
#45	#1	RWDS						
#45	#2							
#45	#3							
#46	#1	Out of Service	30	200				
#46A	#1	Out of Service	60	600	All Equipment has been removed			
#46A	#2	Out of Service	60	600				
#46A	#3	Out of Service	60	600				
#47	#1	Out of Service			All Equipment has been removed			
#47	#2	Out of Service						
#50	WELL		700	1700	1710	16	12	1055
#51	WELL	Abandoned / Monitor Well			970	All Equipment has been removed		
#53	WELL	Reservoir: 77ft x 67ft	700	1600	1557	16	12	1100
#53	#1		150	1200				
#53	#2		150	1200				
#53	#3		150	1200				
#54	WELL	Reservoir: 77ft x 67	600	2370	1263	16		845
#54	#1		250	1200				
#54	#2		250	1200				
#54	#3		250	1200				
#54	#4		250	1200				
#55	#1	C.A.P. Plant	150	2700				
#55	#2		150	2700				
#55	#3		150	2700				
#55	#4		200	2700				
#55	#5		200	2700				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#122A	#1		30	1300	These pumps recharge back into #122 well			
#122A	#2		30	1300				
#55B	#1	Pumps to #126 & #120	250	2500				
#55B	#2		250	2500				
#55B	#3		250	2500				
#55B	#4		250	2500				
#55B	#5		250	2500				
#55C	#1	Pumps to #115 Res	200					
#55C	#2		200					
#55C	#3		200					
#56	#1		10	90				
#56	#2		40	420				
#56	#3		100	1110				
#57	#1		100	750				
#57	#2		100	750				
#57	#3		100	750				
#57	#4		100	750				
#59	#1	Out of Service	75	645				
#59	#2	Out of Service	75	645				
#63	#1		75	1000				
#63	#2		75	1000				
#64	WELL	TPC IRRIGATION	400	1800	1580	20		520
#65	WELL	Reservoir: 70 x 96	600	1900	1690	18	16	1100
#65	#1		100	1000				
#65	#2		100	1000				
#65	#3		100	1000				
#65	#4		100	1000				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#66	#1	Fire Pump	40	950				
#66	#2		30	600				
#66	#3		30	600				
#67	#1	Out of Service	10	60				
#67	#2	Out of Service	10	60				
#68	#1		10	35				
#68	#2		40	525				
#68	#3		40	525				
#69	WELL	Out of Service	60	200				
#70	WELL	Out of Service	150	900	800	20		452
#70	#1	Out of Service	50	900				
#71	WELL	To TCE Plant	300	2400	1000	20	16	452
#71	#1		75	1100				
#72	WELL	To TCE Plant	300	2100	985	20		432
#72	#1		100	1800				
#72	#2		100	1800				
#72	#3	Out of Service	125	2000				
#73	WELL	Piped to Reserv. #80	5	15	1200	20		?
#74	WELL	Piped to Reserv. #80	300	2400	1200	20	16	510
#74	#1	Pumped from 60-inch	75	1235				
#74	#2	to system	75	1235				
#74	#3		75	1077				
#74	#4		75	625				
#75	WELL	Abandoned	300	1950	1200	20		
#75A	WELL	To TCE Plant	300	1950	1386	20		400
#76	WELL	Out of Service Capped Well	300	1900	1200	20		465
#76	#1	Out of Service	60	1000				
#76	#2	Out of Service	40	500				
#76	#3	Out of Service	40	500				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS			PUMP
			Design		Depth	Size		Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)		(FT.)
#78	WELL	Abandoned	300	2284	1200	20		465
#79	#1		100	2400				
#79	#2		100	2400				
#79	#3		100	2400				
#79	#4		100	2400				
#80	#1		300	4400				
#80	#2		300	4400				
#80	#3		300	4400				
#80	#4		300	4400				
#80	#5		300	4400				
#80	#6		300	4400				
#80	#7		300	4400				
#80	#8		300	4400				
#80A	#1		50	2500				
#80A	#2		50	2500				
#80A	#1		20	500				
#80A	#1							
#80A	#2							
#80A	#3							
#81	irrigation pump for Ancala Golf		50	1800				
#82	#1	Out of Service	15	320				
#82	#2	Out of Service	15	320				
#82	#3	Out of Service	40	1000				
#83A	#1		100	2800				
#83A	#2		100	2800				
#83A	#3		100	2800				
#83A	#4		100	2800				
#83A	#5		100	2800				
#83A	#6		100	2800				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#83B	#1		125	2400				
#83B	#2		125	2400				
#83B	#3		125	2400				
#83B	#4		125	2400				
#83B	#5		125	2400				
#83B	#6		125	2400				
#85	WELL	irrigation only	200	700	1500	12		640
#86	WELL	irrigation & potable	400	1300	1165	16		982
#87	WELL (submers.)	Abandoned	40	140				882
#88	#1	Out of Service	15	110				
#88	#2	Out of Service	15	110				
#89	Reservoir							
#90	#1		250	1300				
#90	#2		250	1300				
#90	#3		250	1300				
#92B	#1		350	1500				
#92B	#2		350	1500				
#92B	#3		350	1500				
#92B	#4		350	1500				
#92B	#5		350	1500				
#93	Reservoir							
#94	#1		40	210				
#94	#2		40	210				
#94	#3		150	1000				
#95	#1	Non-Potable	200	3200				
#95	#2	Non-Potable	200	3200				
#95	#3	Non-Potable	200	3200				
#95	#4	Non-Potable	200	3200				
#95	#5	Non-Potable	200	3200				
#95	#6	Non-Potable	200	3200				
#95	#7	Non-Potable	200	3200				
#95	#8	Non-Potable	200	3200				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS			PUMP
			Design		Depth	Size		Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)		(FT.)
#96	#1	Non-Potable	200	1500				
#96	#2	Non-Potable	200	1500				
#96	#3	Non-Potable	200	1500				
#96	#4	Non-Potable	200	1500				
#96	#5	Non-Potable	200	1500				
#96	#6	Non-Potable	200	1500				
#96	#7	Non-Potable	200	1500				
#96	#8	Non-Potable	200	1500				
#96	#9	Non-Potable	200	1500				
#96	#10	Non-Potable	200	1500				
#97	#1	Non-Potable	200	1500				
#97	#2	Non-Potable	200	1500				
#97	#3	Non-Potable	200	1500				
#97	#4	Non-Potable	200	1500				
#97	#5	Non-Potable	200	1500				
#97	#6	Non-Potable	200	1500				
#97	#7	Non-Potable	200	1500				
#97B	#1	Non-Potable	250	1810				
#97B	#2	Non-Potable	250	1810				
#97B	#3	Non-Potable	250	1810				
#98	#1	Non-Potable	200	1500				
#98	#2	Non-Potable	200	1500				
#98	#3	Non-Potable	200	1500				
#98	#4	Non-Potable	200	1500				
#98	#5	Non-Potable	200	1500				
#98	#6	Non-Potable	200	1500				
#98	#7	Non-Potable	200	1500				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

				PUMPS		WELLS			PUMP
				Design		Depth	Size		Depth
Site	Description	Elev.	Comment	H.P.	GPM	(FT.)	(IN.)		(FT.)
#98B	#1	2267	Non-Potable	300	1500				
#98B	#2	2267	Non-Potable	300	1500				
#98B	#3	2267	Non-Potable	300	1500				
#98C	#1	2267	Non-Potable	100	450				
#98C	#2	2267	Non-Potable	100	450				
#98C	#3	2267	Non-Potable	100	450				
#99	#1	2562	Non-Potable	100	1200				
#99	#2	2562	Non-Potable	100	1200				
#99	#3	2562	Non-Potable	100	1200				
#99	#4	2562	Non-Potable	100	1200				
#99	#5	2562	Non-Potable	100	1200				
#100	#1	2670		30	450				
#100	#2	2670		30	450				
#100	#3	2670		100	2000				
#100	#4	2670		100	2000				
#101	#1	2610		60	680				
#101	#2	2610		60	680				
#101	#3	2610		60	680				
#101	#4	2610		60	680				
#102	#1	2420		200	1500				
#102	#2	2420		200	1500				
#102	#3	2420		200	1500				
#102	#4	2420		200	1500				
#102	#5	2420		200	1500				
#102	#6	2420		200	1500				
#102	#7	2420		250	2330				
#102	#8	2420		250	2330				
#102	#9	2420		250	2330				
#103	#1	2560		100	1000				
#103	#4	2560		40	100				
#103	#5	2560		40	100				
#104			Monitor Well			1405	20		

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#105	#1 ZONE 5		100	1300				
#105	#2		100	1300				
#105	#3		100	1300				
#105	#4		100	1300				
#105	#4 ZONE 6		150	1200				
#105	#5		150	1200				
#105	#6		150	1200				
#106	Well		700	2210	1388	20		964
#106	#1		200	1400				
#106	#2		200	1400				
#107								
#108	Well		700	2200	1390	20		740
#108	#1		200	1375				
#108	#2		200	1375				
#109	#1		7.5					
#109	#2		7.5					
#110	#1		5					
#110	#2		5					
#111	#1		7.5					
#111	#2		7.5					
#112	#1		7.5	All Equipment has been removed				
#112	#2		7.5					
#113	#1	Out of Service	7.5	All Equipment has been removed				
#113	#2	Out of Service	7.5					

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#114	#1	Zone 4	40	700				
#114	#2		40	700				
#114	#3		100	1700				
#114	#4		100	1700				
#114	#5		100	1700				
#114B	#1	Zone 5	100	1000				
#114B	#2		100	1000				
#114B	#3		100	1000				
#114B	#4		100	1000				
#115	Well	Arsenic Removal Fac.	600	2300	1490	20"		840
115A	#1	pumps to #42	350	1900				
115A	#2		350	1900				
115A	#3		350	1900				
115A	#4		350	1900				
115A	#5		350	1900				
115A	#6		350	1900				
115A	#7		350	1900				
115B	#1	Pumps to Greyhawk	250	2360				
115B	#2	area	250	2360				
115B	#3		250	2360				
#116	#1		7.5	40				
#116	#2		7.5	40				
#116	#3		30	120				
#116	#4		40	500				
#117	#1		40					
#117	#2		15	100				
#117	#3		15	100				
#118	#1	Non-Potable	20	400	Out of Service			
#118	#2	Non-Potable	20	400				
#119	#1		10	100				
#119	#2		30	300				
#119	#3		50	550				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#120	#1		125	1125				
#120	#2		125	1125				
#120	#3		125	1125				
#120	#4		125	1125				
#121		Well drilled but did not turn out, move to another location						
#122		WELL	500	1600				760'
#123		WELL	400	1500				687'
#124	#1		150	7500				
#124	#2		150	7500				
#124	#3		150	7500				
#125	Well	Abandoned						
#126	#1		250	1750				
#126	#2		250	1750				
#126	#3		250	1750				
#126	#4		250	1750				
#126	#5		250	1750				
#127								
#128								
#129								
#130A	#1	pumps to #96 A res	100	4150				
#130A	#2		100	4150				
#130A	#3		100	4150				
#130B	#1	pumps to IWDS Site 97B	200	1800		IWDS		
#130B	#2		200	1800				
#130B	#3		200	1800				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#131	#1		7.5	80				
#131	#2		7.5	80				
#131	#3		75	1000				
#132								
#132								
#132								
#132								
#133								
#133								
#133								
#133								
#134								
#134								
#134								
#135			150	600				520'
#136		#1	50	1300	Canal pumps - pump water to filter station golf course			
#136		#2	50	1300				
#137								
#137								
#138								
#139		In Planning			MAY NOT BE DRILLED			
#139								
#139								
#140		Well	600	2300				
#140								
#140								
#141	Well		400	800	1480	16 5/8		

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#143	Zone 12 #1		20	1250				
#143	#2		20	1250				
#143	#3		20	1250				
#143	#4		20	1250				
#143	#5		20	1250				
#143	Zone 13 #1		50	600				
#143	#2		40	600				
#143	#3		40	600				
#144	#1	ON LINE 7/08	7.5	50				
#144	#2	Miramonte	7.5	50				
#144	#3		60	625				
#145	#1		50	500				
#145	#2		50	500				
#145	#3		50	500				
#145	#4		150	1750				
#146A1	#1	DC RANCH	10	80				
#146A2	#2		20	160				
#146A3	#3		20	160				
#146A4	#4		20	160				
#146A5	#5		50	500				
#146B1	#6		40	200				
#146B2	#7		40	200				
#146B3	#8		40	200				
#147	#1		7.5	40				
#147	#2		7.5	40				
#147	#3		7.5	40				
#147	#4		50	500				

5. *INVENTORY / LOCATIONS – CONT'D*

WELLS AND BOOSTER STATIONS (Cont'd)
{Table 1}

			PUMPS		WELLS		PUMP	PUMP
			Design		Depth	Size	Size	Depth
Site	Description	Comment	H.P.	GPM	(FT.)	(IN.)	(IN.)	(FT.)
#148	Reservoir	DM Res						
#148								
#148								
#149								
#149								
#149								
#150								
#150								
#150								
#151								
#151								
#151								
#152			250	650				850
#152								
#153								
#154								
#155			300	820				900
#156	37080 E. Cave Creek Rd.		300	860				900
#157								
#158								
#179	#1							
#179	#2							
#179	#3							
#179	#4							

5. *INVENTORY / LOCATIONS – CONT'D*

SEWER LIFT STATIONS
{Table 2}

SLS #	MOTOR H.P.	GPM	PUMP & STATION MAKE
1			
2	3	260	FLYGT
2	3	260	FLYGT
3	7.5	100	GORMAN RUPP - SER. S-1899-AM
3	7.5	100	GORMAN RUPP - SER. S-1899-AM
4	7.5	100	GORMAN RUPP - SER. T-2125-AM
4	7.5	100	GORMAN RUPP - SER. T-2125-AM
5	3	15	Abandoned
5	3	15	4" cutter 3450 rpm 240 v. 9.6 amps
6	5	30	Abandoned
6	5	30	Abandoned
7	25	1400	GORMAN RUPP T8A3-B Abandoned
7	25	1400	GORMAN RUPP T8A3-B Abandoned
7	25	1400	GORMAN RUPP T8A3-B Abandoned
8	5	75	GORMAN RUPP T3A3-B SER. 86-2444-LP
8	5	75	GORMAN RUPP T3A3-B SER. 86-2444-LP
9	7.5	75	GORMAN RUPP T3A3-B SER. 86-2443-LP
9	7.5	75	GORMAN RUPP T3A3-B SER. 86-2443-LP
10	7.6	150	FLYGT CP-3127-462 SUBMERSIBLE
10	7.6	150	FLYGT CP-3127-462 SUBMERSIBLE
11	23	200	FLYGT CP-3152
11	23	200	FLYGT CP-3152
12	3	65	MYERS WGH GRINDER SUB.
12	3	65	MYERS WGH GRINDER SUB.
13	3	65	PEABODY BARNES
13	3	65	PEABODY BARNES
14			Abandoned
14			Abandoned
15	5		FLYGT
15	5		FLYGT
16	3	65	MYERS WGH GRINDER SUB
16	3	65	MYERS WGH GRINDER SUB

SLS #	MOTOR H.P.	GPM	PUMP & STATION MAKE
17	3	65	MYERS WG20 GRINDER SUB
17	3	65	MYERS WG20 GRINDER SUB
18	4	122	FLYGT CP-3102
18	4	122	FLYGT CP-3102
19	5		BARNES SGV GRINDER SUB.
19	5		BARNES SGV GRINDER SUB.
20	4	100	FLYGT MODEL CP3102
20	4	100	FLYGT MODEL CP3102
21	50	1300	FAIRBANKS-MORSE 5 INCH
21	50	1300	FAIRBANKS-MORSE 5 INCH
22	100	890	FAIRBANKS-MORSE 4 INCH
22	100	890	FAIRBANKS-MORSE 4 INCH
23	10	450	FLYGT MODEL CP3127
23	10	450	FLYGT MODEL CP3127
24	7.5	80	
24	7.5	80	
25	5		FLGYT SINGLE PHASE
25	5		
26	5	28	FLGHT MODEL 3127-266
26	5	28	
27	10	450	FLGYT CP-3127-483 THREE PHASE
27	10	450	FLGYT CP-3127-483 THREE PHASE
28	25	110	FLGYT THREE PHASE
28	25	110	FLGYT THREE PHASE
29	4	320	FLGYT CP-3102-436 SINGLE PHASE
29	4	320	FLGYT CP-3102-436 SINGLE PHASE
30	7.5	203	FLGYT CP-3127-485
30	7.5	203	FLGYT CP-3127-485
31	5	80	FLGYT M-3127
31	5	80	
32	20	250	FLGYT 3152 HT
32	20	250	

5. *INVENTORY / LOCATIONS – CONT'D*

SEWER LIFT STATIONS (Cont'd)
{Table 2}

SLS #	MOTOR H.P.	GPM	PUMP & STATION MAKE
33	47	531	FLGYT 3201 HT
33	47	531	
34			FLYGT MODEL
34			FLYGT MODEL
35			FLYGT MODEL
35			FLYGT MODEL
P36	250		FLYGT MODEL
P36			FLYGT MODEL
P37			FLYGT MODEL
P37			FLYGT MODEL
P38			FLYGT MODEL
P38			FLYGT MODEL
P39			FLYGT MODEL
P39			FLYGT MODEL
P40			FLYGT MODEL
P40			FLYGT MODEL
42			FLYGT MODEL

6. *GENERAL PRODUCT AND SERVICE REQUIREMENTS*

6A. GENERAL PRODUCT DESCRIPTION

All components (equipment / parts / products) furnished under the scope of this contract shall be new and shall be the standard product of a manufacturer, who is fully experienced, reputable, qualified and regularly engaged in the manufacture of the component to be furnished. For additional information, refer to the Replacement Parts section of this solicitation.

All components supplied by the Contractor shall meet all applicable Federal, State, Local, ANSI, and OSHA laws, rules, and regulations pertaining to the products covered under the scope of this contract.

6B. SERVICE REQUIREMENTS DESCRIPTION

Contractor shall furnish all labor, materials and equipment necessary for the completion of the scope of work described herein. The Contractor shall have sufficient personnel and equipment to complete all work requests, as defined in this Solicitation, in the time frame required by the Contract Administrator.

The following are examples of service requirements that may be required under the contract on an as-needed basis:

i. Well Booster and Pumps: Remove, Repair, Replace services.
ii. Sewer and Suction Pumps: Remove, Repair, Replace Submersible sewer pumps, and sewer suction pumps.
iii. Gear boxes and gear drives: Remove, Repair, Install various gear boxes and various gear drives.
iv. Well rehab / maintenance: To include casing brushing, bailing, oil removal, chemical cleaning, and sonar jetting.
v. Casing Repairs: In swage, sleeves, liners, etc.
vi. Fabrication of Sound Enclosures.
vii. Pump stands and Pump head modifications.
viii. Painting of sites and piping.
ix. Installation of temporary piping systems for repairs and bypasses.
x. Crane services.
xi. Temporary Pumping services.
xii. General fabrication (welding and pipe fitting).
xiii. Well maintenance and Rehabilitation.
xiv. Well abandonment.

6. *GENERAL PRODUCT AND SERVICE REQUIREMENTS - CONT'D*

6C REMOVAL, PICK-UP AND DELIVERY

A Contractor shall be responsible for dismantling, removal, pick-up re-installation, and delivery of all pumps when and where requested by the City. The contractor shall have sufficient vehicle/trailer capacity to transport well pipe, pumps and other related equipment.

B. Pick-up and delivery shall be F.O.B. Destination Freight Prepaid to and from various locations.

C. Contractor shall return completed repair items to the City within an agreed upon time frame from date of authorization to proceed, or department approval of estimate/quote.

6D INSTALLATION

A. All newly painted surfaces shall be protected from damages. If damages occur Contractor shall repair surfaces as recommended by manufacturer and to the satisfaction of the City.

B. Line shafts and motor shall be aligned according to manufacturer recommendations.

C. Piping strain issues encountered during installation will be brought to the attention of the City.

D. Well equipment shall be disinfected in accordance with ANSI/AWWA C651.

6E START-UP, DEMONSTRATION, AND TESTING

A. City will be responsible for termination of power and control wires. Once completed a rotation check shall be done by Contractor in coordination of City personnel, after which Contractor shall couple the pump and motor.

B. Once rotation check and coupling has been performed a Start-up of the pump shall be performed in coordination with the City, at which time, if requested by the City, a Vibration Analysis and/or Pump Efficiency test will be performed.

C. All tests performed shall by the contractor be witnessed and approved by the City before acceptance. No Exception.

D. All tests performed should fall within acceptable ranges for Pump Efficiency and Vibration Analysis of the manufacturer unless otherwise determined by City.

6. *GENERAL PRODUCT AND SERVICE REQUIREMENTS - CONT'D*

6F. SUPERVISION BY THE CONTRACTOR

The Contractor will supervise and direct the work. He will be solely responsible for the means, methods, techniques, sequences and procedures of construction. The Contractor will employ and maintain on the work site a qualified supervisor or superintendent, who shall have been designated in writing by the Contractor as the Contractor's representative at the site. The supervisor shall have full authority to act on behalf of the Contractor and all communications given to the supervisor shall be bound as given to the Contractor. The supervisor shall be present on the site at all times and required to perform adequate supervision and coordination of the work.

6G. ADDITIONAL SERVICES

The Contractor is not guaranteed full or exclusive rights to perform additional services which may be required. The City reserves the right to obtain competitive quotations or otherwise select the most appropriate Contractor for performing extra work.

1. Any additional services not specifically identified herein, shall be requested via this 'Additional Services' section. Additional services are defined as services not specifically identified in this solicitation, but directly related to the services requested in this solicitation.

2. Scheduling of Additional services shall be designated on a case by case basis by the Contract Administrator, or designee.

3. Projects will vary in size and scope.

4. Additional Services shall be billed per the established hourly labor rates.

   The procedure for "Additional Services" requests:

   a. All requests for Additional services shall be requested in writing by Contract Administrator and acknowledge in writing by the Contractor.
   b. Contract Administrator shall identify projects and contact the Contractor, providing a written scope of work for the project to be completed.
   b. Contractor shall provide a written quote to the Contract Administrator, with the required number of man hours required to complete the scope of work, and priced at the contracted hourly rates quoted herein.
   d. Work shall commence once the Contract Administrator has authorized the work and a purchase order has been issued to the Contractor.

7. *WELL MAINTENANCE*

Contractor must have the ability to perform well rehab / maintenance to include casing brushing, bailing, oil removal, chemical cleaning, sonar jetting.

Contractor must be able to perform casing repairs as in swage, sleeves and liners.

8. WORK ESTIMATES, RESPONSE AND COMPLETION TIME

8A WORK ESTIMATES

Prior to the Contractor performing any repair work, the Contractor will be required to provide the City a written report including condition of equipment, recommended repairs and cost of repairs. Contractor will be allowed to remove and disassemble the equipment prior to providing the City written estimate.

The Contractor shall provide digital photos of the well equipment during the disassembly and assembly stages.

Estimates shall include the following information: Facility and Location Name, Pump Unit Name/ID, Sizes,# of bowls, HP, and any other applicable information along with a detailed estimate that is to include total man hours and type with cost, materials with manufacturer information and part numbers, Inspectors name and Main Point of Contacts information, and digital photos of defective parts.

8B PROGRESS REPORTS

The Contractor shall provide a work schedule and a weekly progress report in writing to the Contract Administrator, or designee.

Completion Reports: Deep Well or Booster Pump Repairs

A written report must be submitted to the City prior to payment after each deep well or booster pump repair. At a minimum, the report shall include depth of setting, bowl size and make, tube and shaft size and make, depth of well water level and other pertinent information as deemed necessary by the water management division (See Exhibit A).

An equipment report will be given to Contract Administrator for each piece of equipment repaired or replaced that will include the repaired date what components were replaced, any information related to bowl size impeller size and trim, facility testing information, installed date, vibration analysis results after install.

8C RESPONSE TIME & COMPLETION

Non-Emergency Response Time:

The City will give the Contractor as much lead time to start a job as possible. Contractors should have the ability start removal / repairs within three (3) work days after receiving notice from the City. A three-day maximum is requested.

8. *WORK ESTIMATES, RESPONSE AND COMPLETION TIME – CONT'D*

8C RESPONSE TIME & COMPLETION - CONT'D

Emergency Response Time:

In a situation that the City deems an emergency, the Contractor must respond immediately. On-site assessment of the needed repairs shall be required within two (2) hours after notification.

Emergency response time for motor and booster pump removals at City sites must be within four (4) hours after notification.

Emergency response time for city deep well repairs must be within twelve (12) hours after notification.

Must have local operational facility with well-staffed and trained technicians capable of responding to emergency repair calls within twelve (12) hours

Scheduled Projects Response Time:

For scheduled projects, the time frame for disassembly and inspection shall be no more than five (5) working days from the time the contractor removes the pump or equipment. The time frame for repair shall be stated on the estimate the written estimate is required at the end of the fifth working day.

Scheduled normal non-emergency work (upgrades/abandonments) shall have a response time of 10 business days after notification.

If the Contractor does not meet the above response times, the City shall utilize the Contractor's Performance Bond to expedite the work.

9. *ABANDONMENT OF WELL SITES*

The Contractor shall perform abandonment's as per Arizona Department of Water Resources (ADWR) guidelines of certain wells specified by the City. Well abandonment's may include associated site demolition activities.

10. *DISINFECTING*

The Contractor will be responsible for coordinating the disinfection of City equipment prior to and during installation in accordance with Maricopa County Health Code, Chapter V, Water Supply R9-8-266.

- Potable water equipment will be keep separate from any wastewater equipment from removal to reinstalled
- Potable water equipment will be cleaned and disinfected before being shipped to site to be reinstalled
- Potable water equipment will be disinfected a second time before being install

11. *DELAY OF WORK*

If any work being performed by the Contractor is unnecessarily or unreasonably delayed, Water Operations has the option to employ persons, machinery and materials in addition to those being used by the Contractor to complete the work required. The expenses of such actions will be charged to the Contractor. Water Operations shall also have the right to use all materials at the site owned by the Contractor and to charge expenses that might be due on these materials to the Contractor.

12. *DUMPING AND DISPOSAL OF WASTE*

The Contractor shall provide for the disposal at a legal off-site location for all waste products, oil baled from wells, debris, etc., and shall make necessary arrangements for such disposal. ANY DISPOSAL/DUMPING OF WASTE PRODUCTS OR UNUSED MATERIALS SHALL CONFORM TO APPLICABLE FEDERAL, STATE, AND LOCAL REGULATIONS. Copies of disposal documentation shall be provided to the City upon request.

13. *LOCK OUT TAG OUT*

Contractor is responsible for having qualified personnel to properly lock out/tag out electrical and mechanical equipment. Contractor's personnel will be responsible for properly disconnecting and reconnecting electrical and mechanical equipment as required in the completion of work.

14. *MARSHALING YARD*

Offerors are advised to contact the City of Scottsdale Development Services to determine the requirements for obtaining a permit for marshaling areas they propose to use.

Marshaling areas shall be fenced. The Contractor shall obtain written approval from the property owner for marshaling area use. This approval shall contain any requirements which are a condition of this approval. Marshaling yard requirements according to M.A.G. Subsection 107.6.1 and City of Scottsdale Supplemental Specification shall apply.

15. *SUBCONTRACTORS*

During the performance of the Contract, the Contractor may engage any additional Subcontractors as may be required for the timely completion of this Contract. The Contractor may not subcontract any segment or services covered herein, without prior approval of the Contract Administrator. All subcontractors used under the scope of this contract shall meet all requirements, terms and conditions set forth herein. All subcontracted services shall be warranted by and be the responsibility of the Contractor.

In the event of subcontracting, the sole responsibility for fulfillment of all terms and conditions of this Contract rests with the Contractor. The Contractor assumes responsibility for the proper performance of the work of Subcontractors and any acts and omissions in connection with such performance. Nothing in the Contract Documents is intended or deemed to create any legal or contractual relationship between the City and any Subcontractor or Sub-Subcontractor, including but not limited to any third-party beneficiary rights.

16. *SUBMERSIBLE PUMP ELECTRICAL CONNECTIONS*

Contractor will provide the services of competent electrical personnel to perform submersible motor splices when necessary. Contractor may be requested by the city to provide hi pot and megger test results of submersible pumping equipment after completion of repairs; city forces will be on site to observe these tests.

17. *VIBRATION ANALYSIS*

All repairs shall pass vibration analysis after the repair per the manufacturer's published vibration specification or Hydraulic Institute Standards.

- The vibration analysis is included with the install of the new or repaired pump or equipment and shall be recorded in the equipment report

- A vibration analysis maybe requested by the Contract Administrator for the contractor to assist in the trouble shooting of the piece of equipment this will be at an additional charge list on the pricing sheet.

18. *HOURLY RATES*

Regular Hourly Rates

All rates listed as hourly will be paid to the contractor for time on the scene only. Minimum workday shall consist of eight (8) hours at the site, if required, excluding travel time. This contract does not cover reimbursement of travel time.

Overtime Hourly Rates

Premium rates (overtime rates) will be paid to the Contractor as a percentage of all hourly rates for Saturdays, Sundays and Holidays / over time, as offered in the space provided on the pricing proposal form, Lot B. Any work on Saturdays, Sundays or Holidays will require PRIOR approval from the City.

The Offeror's proposal shall indicate what time of the day, and days of the week shall constitute overtime pay charges.

19. *FORFEITURE*

If at any time during the performance of the required work it is deemed by Water Operations that improper work is being performed by the Contractor, or if the Contractor neglects or refuses to rebuild or rework the required work, or if it is deemed by the City that the job is defective or unsuitable or unnecessarily delayed and will not be finished within the prescribed time, or if the Contractor refuses to comply with any specifications contained herein, Water Operations shall notify the Contractor to that effect in writing.

If the contractor does not undertake remedial measures within ten (10) days after notification, Water Operations shall notify the contractor to discontinue all work under this contract.

19. *FORFEITURE – CONT'D*

The Contractor shall immediately stop work and shall forfeit any rights conveyed to the Contractor by this contract. The stoppage of work shall not entitle the Contractor to any claim for damages because of such failure. The City of Scottsdale may thereupon advertise and award a new contract to complete the work without further notice and any additional costs resulting from this action will be charged against the Contractor and the Contractor's surety who shall be liable.

20. *INSPECTION OF WORK*

All work performed by the Contractor will be subject to inspection by the Contract Administrator, or the designated representative. The Contract Administrator or the designated representative will be given access to all work in progress at any time. It will not be required that the Contractor be notified of any inspection action. During the course of the repair, the city reserves the right to consult or retain the services of a third party contractor or engineer to help determine if the repair is made using timely, efficient and correct methods per UL, AWWA, NSF and Hydraulic Institute Standards where applicable. If the determination is made that the methods used are not proper, the city reserves the right to cancel the repair, without charge, or cancel the contract and charge the contractor for the consultant's time.

21. *PROTECTION OF FINISHED OR PARTIALLY FINISHED WORK*

The Contractor shall properly guard and protect all finished or partially finished work, and shall be responsible for the same until the entire contract is completed. The Contractor must provide reasonable methods of covering pump cans/wells to prevent accidental access, malicious intent or any act that would jeopardize equipment or aquifer on wells and pump cans that are being worked on. This shall entail the manufacture of covers that would lock in place, covering and protecting the area being worked on.

22. *REPLACEMENT PARTS*

The Contractor shall provide new replacement parts and equipment. Rebuilt and makeshift equipment, pumps and parts will be acceptable upon PRIOR approval of the Contract Administrator, or designee.

The City may choose to purchase replacement pumps and other related equipment from the Contractor. The price to be paid to the Contractor by the City will be billed at the invoice price multiplied by the "mark-up cost" figure provided in the Contractor's pricing proposal form.

Any invoices submitted for outside service, and/or materials/parts, shall include copies of the Contractor's invoices for the outside services/parts. All materials must meet all manufacturers' specifications, UL, AWWA, NSF and Hydraulic Institute Standards where applicable.

The Contractor shall be required to provide pricing of repair parts for specific jobs prior to the City authorizing purchase of the parts from the contractor. The City reserves the right to purchase pumps, motors, and other related equipment directly from the manufacturer or from other vendors if it is in the City's best interest. The City reserves the right to direct the contractor as to where to send electrical and mechanical equipment for repairs.

23. SAFETY

The Contractor shall be solely and completely responsible for conditions of the job site, including safety of all persons (including employees) and property during performance of the work. This requirement shall apply continuously and not be limited to normal working hours. Safety provisions shall conform to all applicable federal (including OSHA), state, county, and local laws, ordinances, codes, and regulations. Where any of these are in conflict, the more stringent requirement shall be followed. The Contractor's failure to thoroughly familiarize himself with the aforementioned safety provisions shall not relieve him from compliance with the obligations set forth therein.

24. SITE RESTORATION

The Contractor shall clean, repair, re-coat and restore all pipe work and equipment, which may become damaged as a result of handling by the Contractor, to match the existing paint and coatings on all above ground facilities. All work shall be cleaned and disinfected in conformance with the minimum requirements of the Maricopa County Department of Environmental Services for potable water facilities. Any damage caused by the Contractor to site perimeter fencing and related structures shall be restored to a pre-construction condition. Site grading including decomposed granite surfacing shall be restored to a pre-construction condition.

25. WARRANTY

The Offeror shall provide warranty conditions and coverage provided on equipment furnished and a minimum of one (1) year warranty on all materials and workmanship, in addition to any extended warranty offered by the manufacturer/vendor.

Contractor warrants that sound engineering and construction principles and practices will be used in the performance of the work; and that Contractor shall apply to the work that degree of skill, care, judgment and supervision necessary to assure that work shall be of the highest quality, per Hydraulic Institute Standards, with proper workmanship, fit (suitable and sufficient) for the purpose intended and in accordance with the best practices of the trade.

Contractor further warrants that the work shall fulfill the terms of all special guarantees established by the contract and that the work shall be free from defects due to faulty materials, equipment or workmanship until the expiration of one year from the date of completion and acceptance of the work.

If in the event of any of the aforesaid warranties are not fulfilled, Contractor guarantees to promptly reimburse the City for its cost in making suitable repairs or replacement or, at the City's option, the contractor shall promptly make suitable repairs or replacements at Contractor's own expense.

The Contractor shall extend all warranties it receives from its vendors used on City well projects, to City. This warranty is in addition to all warranties contained under the law.

25. *WARRANTY – CONT'D*

ALL WARRANTIES SHALL START FROM THE CITY OF SCOTTSDALE IN SERVICE DATE.

All warranty items/issues/concerns shall be resolved at no charge to the City of Scottsdale. This shall include, but not be limited to parts, labor, freight, travel, etc. All warranty items/issues/concerns shall be resolved within a time frame determined by the Contract Administrator.

The Contractor shall warranty all parts and services provided by a subcontractor just as if supplied directly by the Contractor.

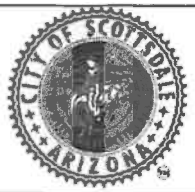
26. *LIQUIDATED DAMAGES*

The Contractor will be charged liquidated damages involving warranty repairs, which shall include but not be limited to the cost of lost production. For the purpose of imposing liquidated damages on the contractor, it is agreed that the costs of lost production is equal to $1,500 per million gallons of lost production based on production capabilities of the affected site. Damages will be applied only in the event of production loss.

27. *WORKMANSHIP AND MATERIALS*

Workmanship and materials must be acceptable to the Contract Administrator, or designee. The Contractor shall furnish the best materials and perform the best workmanship in all projects. If any unsatisfactory materials or non-workmanship methods are detected, the Contract Administrator, or designee, may instruct the Contractor to utilize acceptable materials and/or methods and perform in the manner expected. Failure of the Contract Administrator, or designee, to instruct the Contractor to perform properly will not relieve the Contractor from his obligations to perform good workmanship practices or to furnish the work in the time agreed upon or to use the best materials per Hydraulic Institute Standards.

The Contract Administrator, or the designated representative may reject any and all work performed by the Contractor and any materials used if, in the opinion of the Contract Administrator, , substandard workmanship has been performed or if materials do not meet specifications or are considered inferior. Remedial work will be accomplished as outlined under the FORFEITURE section of these specifications.

SUBMITTAL REQUIREMENTS CHECKLIST	
	**WATER WELLS AND PUMP MAINTENANCE SERVICES** **RFP #14RP021**

Offeror's are reminded that the Evaluation Committee's ability to evaluate the proposals is dependent upon the organization, detail and readability of the submittal documents. A clear, complete and adequate response is very important. Please format your response to correspond with the Sections listed below, and in the order they are listed below

To constitute a valid responsive proposal by the Offeror to this solicitation, the Offeror's submittal **MUST** include a **MINIMUM** of the following items:

NOTICE: Please do not return a copy of the solicitation document with your proposal submittal.

☐ **Proposal Copies** – Submit one (1) **unbound ORIGINAL** (clearly marked), and five (5) **COPIES** (exact duplicates) of the Offeror's proposal (proposal copies can be bound if the Bidder so desires).

☐ **Offer/Acceptance Document** – Complete Offer portion of the document, signed in ink.

☐ **Firm and Staff Qualification Summary Letter** – The Offeror shall submit a Firm and Staff Qualification summary document that illustrates the Offeror's understanding of the objectives of this Solicitation, as well as the qualifications, experience, training and other credentials that illustrate the Offeror and employee's abilities to successfully complete the scope of work represented in this Solicitation. This section is limited to a maximum of fifteen (15) pages.

The information provided in the submittal letter shall address the requirements listed in the "Minimum Contractor Qualifications Section". The information will be reviewed to determine if your proposal is responsive to the minimum contractor qualifications. *Only the responsive bids will continue in the evaluation process.*

The Firm and Staff Qualifications document should include a **MINIMUM** of the following items:
FIRM:

- Offeror's document shall contain a synopsis of the firm's history, including a statement indicating the length of time the Offeror has been doing business in the Phoenix Metropolitan area. Provide a brief description of your company's primary business, include years of operation.
- Offeror's document shall contain a comprehensive description of all services that shall be provided.
- Offer shall provide information to indicate how they comply with the following:
  - Contractor's shop(s) shall be equipped to work on all aspects of a deep well turbine pump and all types of booster pumps.
  - Contractor's shop(s) shall include a machine shop (and qualified personnel to operate it).
- Offer shall indicate if their company will comply with the Response Times identified in the solicitation.
- Offeror's document shall demonstrate previous experience performing work similar to the size and scope of the work identified herein.
- Offeror's document shall demonstrate an understanding of the goals identified herein for this contract, and provide a basic overview for the accomplishment of these goals.
- If applicable, Offeror's document shall identify the key issues and potential obstacles with respect to the scope of work identified herein. Offer's documents should provide a basic methodology to address and overcome all identified issues and obstacles.

SUBMITTAL REQUIREMENTS CHECKLIST – CONT'D	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

☐ **Personnel - Key Personnel Resume and Qualifications** – The Offeror's proposal, at a minimum, must have sufficient personnel to provide all services identified in this contract (to include field and shop personnel). Offeror's proposal shall include the qualifications of the key personnel that will be involved in projects covered by the scope of this solicitation.

- Offeror's document shall contain an organizational chart that identifies key personnel by name and job title.
- Include relevant experience and expertise for the last two years.
- Resumes for all key project personnel identified, which will fulfill the job categories listed in the Pricing Proposal page LOT A, shall be submitted separately at the end of the Offeror's proposal. All resumes shall be limited to one page and include a brief summary of past accomplishment, academic credentials, Professional Certifications, Professional Engineering Registration, Professional Association Memberships, etc.).

☐ **Equipment** - To meet this requirement, Contractor shall have all equipment needed to remove and/or install deep well submersible pumps, line shafts turbine pumps, centrifugal pumps and any pumps or motors and equipment.

- Offer shall complete and return with their proposal the Bidder Questionnaire #2 - Equipment List Attachment. In order to be responsive, Offeror shall own all equipment listed on this form.

☐ **Facility** - To meet this requirement, Contractor shall have local (Maricopa County) maintenance facility. The facility address shall be listed on the Bidder's Questionnaire No. 1 – Company Information Form.

- In order to be responsive, Offeror shall list all machine shop equipment located at the facility. Contractor will describe how water and wastewater equipment shall be stored separately at the facility.

☐ **Warranty Statement** – Bidder shall submit a statement of the warranty coverage for all products and labor covered by the scope of this contract. Warranty statement shall include all exclusions and conditions.

☐ **Exceptions** – Bidder shall include all exceptions taken in regards to terms and conditions as specified in this solicitation document, award documents, or attached contracts. All exceptions taken by the Bidder shall be clearly defined and the changes requested clearly identified. Exceptions taken by the Bidder shall be used in the evaluation process.

☐ **Reference List** –Fully completed Reference List.

☐ **Subcontractor's List** – Fully completed Subcontractor' List.

☐ **Bidder Questionnaire #1 / Company Information** – Fully completed Company Contact Information.

☐ **Bidder Questionnaire #2 / Equipment List** – Bidder shall submit a list of the equipment owned by the Bidder that is available for work completion under the scope of this contract.
NOTE: This form will establish your firm's responsiveness to the Minimum equipment requirements outlined for this solicitation.

SUBMITTAL REQUIREMENTS CHECKLIST	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

☐ **Arizona Contractor's License(s)** – Bidder shall submit copies of all applicable Contractor Licenses, to include license numbers, classifications, and expiration dates.

☐ **General Disclosure Form** – Fully completed General Disclosure Form, signed in ink.

☐ **Litigation Disclosure Form** – Fully completed Litigation Disclosure Form, signed in ink.

☐ **Pricing Proposal Form(s)** – Fully completed Pricing Proposal Form(s).

- **Pricing Proposal Summary Form:** Total of Lots A – D, List the combined total per lot.
- **Pricing Proposal Forms for Lots A – E:** Indicate the cost of each item listed for each lot.

Pricing shall be listed on the Pricing Proposal Form page(s). Prices quoted by the Offerors shall be applicable during the entire initial term of the contract.

NOTE: Please ***do not*** reprint the solicitation and/or addenda in your proposal/submittal.

OFFER AND ACCEPTANCE

City of Scottsdale
Purchasing Division
9191 E. San Salvador Dr.
Scottsdale, AZ 85258
Phone: 480-312-5700 – Fax: 480-312-5701

SOLICITATION #	14RP021	SOLICITATION TITLE:	WATER WELLS AND PUMP MAINTENANCE SERVICES

OFFER

TO THE CITY OF SCOTTSDALE:
The undersigned hereby offers and agrees, in accordance with the undersigned's written offer submitted in response to this solicitation, to furnish the material and/or service(s) in compliance with all terms, conditions, specifications, scope of work, and addendums in the solicitation listed above, including written exceptions that are subject to the approval of the City prior to acceptance. The undersigned agrees that the entire solicitation listed above is hereby incorporated by reference as if fully set forth herein.

The Offeror's signature on this OFFER form certifies that he has read, understands and will comply with all terms, conditions and specifications stated in all documents constituting the solicitation. The bidder also certifies it is in compliance with the Non Collusion and all Federal and Arizona State Immigration Laws.

OFFER MADE - COMPANY INFORMATION		FOR CLARIFICATION OF THIS OFFER, CONTACT:
Company Name		Printed Name
Address		Title
City State Zip		Phone
Signature for Offeror	Date	Fax E Mail
Printed Name and Title of Authorized Signatory		Address (if different from Company info)
Federal Employer Tax ID # or SSN as per W9 Statement		City, State, Zip (if different from Company info)

ACCEPTANCE OF OFFER, NOTICE OF CONTRACT AWARD

(for City of Scottsdale Use Only)

The contractor's offer is hereby accepted by the City of Scottsdale. The Contractor is now bound to sell the materials and/or service(s) and perform based upon the above solicitation , including all terms, conditions, specifications, scope of work, and addendums contained in the Solicitation, as well as any written exceptions that have been separately accepted by the City.

This contract shall henceforth be referred to as **Contract # 14RP021**

The contract consists of the following documents: 1) Solicitation # 14RP021 and all addendums (if applicable) as issued by the City; 2) The Contractor's Response to the City's solicitation; 3) This signed offer and acceptance and any other applicable contractual agreements, 4) All written exceptions and/or modifications to the solicitation requirements as agreed to by the City and the Contractor as per attachment_____, dated_____.

The Contractor is hereby cautioned not to commence any billable work or provide any material or service under this contract until the Contractor receives a purchase order document from the City.

The Contractor must provide the following checked items within ten (10) calendar days from the date of this Acceptance of Offer, Notice of Contract Award in order for the City to issue the required Purchase Order : ☐ Payment Bond ☐ Performance Bond, ☐ Insurance Certificate(s), ☐ I.R.S. Form W-9/Taxpayer ID No. & Certification, ☐ other documentation as identified.
If the Contractor fails to furnish the required documents within the stated ten (10) calendar days they may be considered in default and may be at risk of forfeiture of any applicable Bid Bond posted. All required documents are to be sent to the Bid & Contract Specialist listed in the solicitation.

This document has been approved as to form on the 22nd day of July, 2012 by the City Attorney and is on file with the City Clerk. It need not be submitted to the City Attorney for approval unless the form document is altered.	**City of Scottsdale**, a municipal corporation Offer Accepted and Awarded this _____ day of _____ , 201__
Risk Management issues reviewed and approved as to form _____, 201__ by City of Scottsdale Risk Management Director	
Recommended award approved _____, 201__ by City of Scottsdale Contract Administrator	_____ J. E. Flanagan Or Designee _____ As City of Scottsdale Purchasing Director

EVALUATION CRITERIA	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

GENERAL

After receipt of all proposals, each submittal shall be screened to determine if any shall be deemed non-responsive. Unsigned proposals, incomplete proposals, non-conformance with mandatory requirements, etc., may result in the determination of non-responsive.

Subsequent to the initial review, all remaining proposals shall be reviewed by the Proposal Evaluation Committee.

PROPOSAL EVALUATION

All responsive proposals shall be evaluated by the Proposal Evaluation Committee using the weighting and criteria listed below. The recommendation for contract award will be made to the responsible Bidder whose proposal is determined to be the most advantageous to the City when applying the following criteria and weighting.

The following is the TENTATIVE weighting of criteria that will be used to review the proposals:

DESCRIPTION	WEIGHTING
Firm and Staff Qualifications and Experience (Resumes)	20%
Response Time compliance, and Warranty	10%
Equipment List	15%
Project Approach, Exceptions, References, Subcontractors List	20%
Pricing	35%
TOTAL	**100%**

The following items may be used by the Proposal Evaluation Committee to evaluate each proposal submitted:

1. Cost/pricing factors associated with performing the work required by the contract.

2. Length of time the Bidder will warranty their workmanship and materials.

3. The Bidder's demonstrated experience on similar types of projects, including satisfactory reference checks relating to past work relationships, past performance on projects of similar scope and size, level of knowledge, reliability, flexibility and ability to meet project deadlines.

4. The ability and willingness of the Bidder to meet or exceed the specifications and standards of this Solicitation and Bidder's understanding and perceived perception of the scope of work contained herein.

5. The content and quality of the Bidder's proposal contents.

Each proposal will be reviewed in entirety and assigned a score with respect to each of the criteria. The proposals will be ranked by the evaluation committee according to their total weighted ranking.

PRICING PROPOSAL SUMMARY FORM

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

The Unit Prices listed on the pricing proposal forms for Lots A thru E, shall be inclusive and include all pertinent additional fees normally associated with this type of service. This shall include, but not be limited to: labor, materials, equipment, clean-up, transportation, environmental fees, etc. No additional charges beyond the quoted unit price (except applicable sales tax) shall be allowed, unless authorized by the Contract Administrator before final invoicing.

NOTICE: Offeror's are strongly encouraged to read and understand the Consumer Price Index (CPI) Section. Renewals with allowable price increases will strictly be based on the CPI percentage (%) rate for each applicable renewal.

PROVIDE THE GRAND TOTAL FOR LOTS A – D

LOT A :	Transportation & Service Charges	TOTAL	$ _____
LOT B :	Personnel Rates	TOTAL	$ _____
LOT C :	Pump Rig Services	TOTAL	$ _____
LOT D :	Well Maintenance Activities	TOTAL	$ _____
	GRAND TOTAL FOR LOTS A – D		$ _____

*****TAXES***

1. Do not include any use, or federal excise tax in your bid. The city is exempt from the payment of federal excise tax and will add use tax as applicable.

DELIVERY

Delivery Location: Various.

1. Delivery terms are f.o.b. destination.
2. Delivery will be completed within 15 days (or otherwise indicated) after receipt of Purchase Order.
3. Prices quoted herein are effective through completion of delivery against this Contract.

ADDENDA

The bidder hereby acknowledges that his bid/proposal pricing is based on all of the addenda that were issued by the City prior to the opening of this bid/proposal.

NO BID: If no bid please state reason:

COMPANY NAME: _____

PRICING PROPOSAL FORM – LOT A: TRANSPORTATION & SERVICE CHARGES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT A – TRANSPORTATION & SERVICE CHARGES
(Includes Operators/Crew)

The Unit Prices listed shall be all inclusive, and shall include all pertinent fees normally associated with this type of service. This shall include, but not be limited to: labor, materials, equipment, clean-up, transportation, environmental fees, etc. No additional charges beyond the quoted unit price (except applicable sales tax) shall be allowed, unless authorized by the Contract Administrator before final invoicing.

	PUMP WORK	ANNUAL ESTIMATE	UNIT PRICE NORMAL HOURS	EXTENDED COSTS
	TRANSPORTATION & SERVICE CHARGES			
A.	Boom truck with one operator to/from site	400 Hours	$ _____ per hour	$_____
B.	Semi-Tractor and flatbed trailer with driver	200 Hours	$ _____ per hour	$_____
C.	Rig, Boom truck and Crew to/from site or to/from shop	150 Hours	$ _____ per hour	$_____
D.	Crew Only to/from site; with rig in-place	75 Hours	$ _____ per hour	$_____
E.	Parts and Materials to/from site on flatbed/pickup truck	400 Hours	$ _____ per hour	$_____
F.	Well video, to/from site, Includes written report of well video and one copy of the DVD or USB drive of well video	300 Each	$ _____ Each	$_____
G.	Pump Efficiency Test	40 Each	$ _____ Each	$_____
H.	Vibration Analysis - This is for diagnosing of a pump problem (vibration analysis is included with install of new and repaired equipment for base line readings)	75 Hours	$ _____ per hour	$_____
			LOT A TOTAL (PUMP WORK A – H)	$_____

COMPANY NAME: _____

PRICING PROPOSAL FORM – LOT B: PERSONNEL RATES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT B – PERSONNEL RATES

	JOB TITLES	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	"Lead" Field Labor Hourly Rate – **Straight Time**	700 Hours	$ _____ per hour	$_____
A2.	"Lead" Field Labor Hourly Rate – **Weekend, Holiday and After Hours**	100 Hours	$ _____ per hour	$_____
B1.	Field Labor Hourly Rate – **Straight Time**	700 Hours	$ _____ per hour	$_____
B2.	Field Labor Hourly Rate – **Weekend, Holiday and After Hours**	100 Hours	$ _____ per hour	$_____
C1.	Shop Labor Rate – **Straight Time**	1000 Hours	$ _____ per hour	$_____
C2.	Shop Labor Rate – **Weekend, Holiday and After Hours**	200 Hours	$ _____ per hour	$_____
D1.	Machine Shop/ Welding Labor Rate – **Straight Time**	700 Hours	$ _____ per hour	$_____
D2.	Machine Shop/ Welding Labor Rate – **Weekend, Holiday and After Hours**	100 Hours	$ _____ per hour	$_____
E1.	Electrician – **Straight Time**	200 Hours	$ _____ per hour	$_____
E2.	Electrician – **Weekend, Holiday and After Hours**	20 Hours	$ _____ per hour	$_____
F1.	Mechanic - **Straight Time**	100 Hours	$ _____ per hour	$_____
F2.	Mechanic - **Weekend, Holiday and After Hours**	25 Hours	$ _____ per hour	$_____
G1.	Supervisor – **Straight Time**	600 Hours	$ _____ per hour	$_____
G2.	Supervisor – **Weekend, Holiday and After Hours**	200 Hours	$ _____ per hour	$_____
			LOT B TOTAL (HOURLY RATES A – G)	$_____

Indicate the time of the day, and the days of the week which will constitute overtime pay charges.
(Weekend, Holiday, and After Hours)

DAYS _____ **HOURS** _____

COMPANY NAME: _____

PRICING PROPOSAL FORM – LOT C: PUMP RIG SERVICES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT C – PUMP RIG SERVICES
(removing / re-installing well, with a three man crew)

Price must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, tools, equipment, travel, mobilization, demobilization.

	DESCRIPTION	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	Pump Rig, 5 - 12 ton **Straight Time (while onsite)**	100 Hours	$ _____ per hour	$_____
A2.	Pump Rig, 5 - 12 ton **Weekend, Holiday, After Hours (while onsite)**	25 Hours	$ _____ per hour	$_____
B1.	Pump Rig, 13 - 29 ton **Straight Time (while onsite)**	500 Hours	$ _____ per hour	$_____
B2.	Pump Rig, 13 - 29 ton **Weekend, Holiday, After Hours (while onsite)**	50 Hours	$ _____ per hour	$_____
C1.	Pump Rig, 30 - 49 ton **Straight Time (while onsite)**	500 Hours	$ _____ per hour	$_____
C2.	Pump Rig, 30 - 49 ton **Weekend, Holiday, After Hours (while onsite)**	100 Hours	$ _____ per hour	$_____
D1.	Pump Rig, 50 ton & larger **Straight Time (while onsite)**	80 Hours	$ _____ per hour	$_____
D2.	Pump Rig, 50 ton & larger **Weekend, Holiday, After Hours (while onsite)**	40 Hours	$ _____ per hour	$_____
E.	Backhoe	40 Hours	$ _____ per hour	$_____
F.	Skip Loader	40 Hours	$ _____ per hour	$_____
			LOT C TOTAL (HOURLY RATES A – F)	$_____

COMPANY NAME: _____

PRICING PROPOSAL FORM – LOT D: WELL MAINTENANCE ACTIVITIES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT D – WELL MAINTENANCE ACTIVITIES
(such as brushing, well abandonment and well bailing well, with a two man crew)

Price must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, tools, equipment, travel, mobilization, demobilization:

	DESCRIPTION	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A.	Well Rig Services **Straight Time (while onsite)**	12 Hours	$_____ per hour	$_____
B..	Well Rig Services **Weekend, Holiday, After Hours (while onsite)**	10 Hours	$_____ per hour	$_____
C.	Sonar Jet	4 Units	$_____ per foot	$_____
			LOT D TOTAL (HOURLY RATES A – C)	$_____

ITEM	DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
A.	Abandonment of well with 12" casing	2	$_____ Each	$_____
B.	Abandonment of well with 24" casing	2	$_____ Each	$_____
C.	Abandonment of well with 24" casing	2	$_____ Each	$_____
			LOT C TOTAL:	$_____

COMPANY NAME: _____

PRICING PROPOSAL FORM – LOT E: MATERIALS & OUTSIDE SERVICE RATES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT E – MATERIALS & OUTSIDE SERVICE RATES
(Mark-Up Costs)

The City of Scottsdale will reimburse the "Total Mark-Up % Rate" indicated below, for all Materials and Outside Services throughout the term of the contract.

- Parts to be fabricated by contractor shall be quoted before use in repairs for City of Scottsdale.
- No markups will be paid on delivery charges for parts shipped to Contractor or for unauthorized outside labor.
- Contractor shall provide evidence of purchased price for all repair parts to be marked up.
- Contractor shall provide a firm quote for all purchased repair parts and receive a written confirmation from the City before ordering.

EXAMPLE: If a bearing is invoiced to your company at $10.00 and your total mark-up percentage rate was 1.15%, your billing to the City would be $11.50. **FORMULA:** ($10 x 1.15% = $11.50).

	MATERIALS	Mark Up Percentage
A.	Materials will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for materials.	_____%

	OUTSIDE SERVICES	Mark Up Percentage
B.	Outside services include subcontracted work and motor repairs, to will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for outside services.	_____%

COMPANY NAME: _____

REFERENCES

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

List minimum of three (3) Arizona customers, excluding the City of Scottsdale, for whom your company has provided service(s) of a similar scope as this Invitation for Bid, during the past three years. Include the length of any contracts listed. Bidders may make multiple copies of this document as needed.

The following questions are asked to enable the evaluation team to assess the qualifications of bidders under consideration for final award. This information may or may not be a determining factor in award of this Solicitation.

Company Name: _____

Company Address: _____

City/State/Zip: _____

Contact Person: _____ Telephone #: _____

Email: _____ Date of Service: _____

Type of Service Provided: _____

Company Name: _____

Company Address: _____

City/State/Zip: _____

Contact Person: _____ Telephone #: _____

Email: _____ Date of Service: _____

Type of Service Provided: _____

Company Name: _____

Company Address: _____

City/State/Zip: _____

Contact Person: _____ Telephone #: _____

Email: _____ Date of Service: _____

Type of Service Provided: _____

YOUR COMPANY NAME: _____

SUBCONTRACTOR'S LIST

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

If any bidder intends to subcontract any portion of this contract, the bidder must submit the name, address, license number (if applicable) of each subcontractor including the extent of such subcontracting and include with bid submittal documents. (Bidder may supply additional pages as needed to identify all subcontractors).

NAME: _____ LICENSE: _____

ADDRESS: _____

CONTACT PERSON/TELEPHONE#: _____

EMAIL ADDRESS: _____

EXTENT OF WORK: _____

NAME: _____ LICENSE: _____

ADDRESS: _____

CONTACT PERSON/TELEPHONE#: _____

EMAIL ADDRESS: _____

EXTENT OF WORK: _____

NAME: _____ LICENSE: _____

ADDRESS: _____

CONTACT PERSON/TELEPHONE#: _____

EMAIL ADDRESS: _____

EXTENT OF WORK: _____

NAME: _____ LICENSE: _____

ADDRESS: _____

CONTACT PERSON/TELEPHONE#: _____

EMAIL ADDRESS: _____

EXTENT OF WORK: _____

COMPANY NAME: _____

BIDDER QUESTIONNAIRE #1 – COMPANY INFORMATION	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

COMPANY INFORMATION

Company Local Office Physical Address _____

Office Daytime Phone Number _____

Office Fax Number _____

Telephone Ordering Phone Number(s) _____

Company email Address _____

Company Operating Hours (Monday – Friday) _____

Company Hours (Saturday) _____

NAME OF MAIN CONTACT
(*assigned to this contract*) _____

Office Phone Number of Main Contract _____

Cellular Phone Number of Main Contact _____

Email of Main Contact _____

NAME OF COMPANY MANAGER _____

Office Phone Number of Company Manager _____

Email of Company Manager _____

After Hour/Emergency Phone Number(s) _____

_____

MAINTENANCE FACILITY LOCATION

Point of Contact (First/Last Name) _____

Physical Address _____

Daytime Phone Number _____

Fax Number _____

BIDDER QUESTIONNAIRE #2 – EQUIPMENT LIST	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

The vehicle(s) and equipment listed shall qualify the bidder to perform the services as described. In order to be responsive, Offeror shall own all equipment listed on this form.

EQUIPMENT / VEHICLES / TRUCKS:

VEHICLES: List and describe all Vehicles/Trucks to be utilized under the performance of this contract. Please provide all of the information requested in the column headings below.

In order to be responsive to this solicitation, the contractor shall have a minimum the following equipment at the time of bid submittal.

VEHICLE DESCRIPTION	YEAR	MAKE	MODEL	LIC PLATE #
1) One (1) truck mounted crane (lift 800 HP) see 3.90 for additional descriptions)				
2) One (1) crane truck with a minimum 90' boom				
3) Three (3) Pump Rigs (see 3.90 for additional descriptions)				
3A) One (1) up to 1200 feet **3A1.**				
3B) Two (2) up to 800 feet				
3B1.				
3B2.				
4) Three (3) service trucks for transporting materials				
4A1.				
4B2.				
4B3.				
5) One (1) service truck for mechanical repairs **5A1.**				

EQUIPMENT: List and describe all equipment to be utilized on the sites. Please provide all of the information requested in the column headings.

DESCRIPTION & MANUFACTURER OF EQUIPMENT	BRAND NAME	MODEL	AGE	OTHER
1. Color TV videoing system (see 3.90 for additional description)				

ADDITIONAL EQUIPMENT LIST: Provide a separate page(s) with additional listing of Equipment, Vehicles/Trucks that will be utilized in the contract. Include vehicle/equipment (Description, Manufacturer, Brand Name, Model, License Plate, Year/Age, Make, and Model).

BIDDER GENERAL DISCLOSURE FORM

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

Bidder shall respond to each of the questions below by checking the appropriate box and provide supplemental information as needed. Failure to fully and truthfully disclose the information required by this disclosure form may result in the disqualification of your submittal from consideration or termination of the contract, once awarded.

Debarment / Suspension Information – Has the Respondent or any of its principals been debarred or suspended from contracting with any public entity?

☐ YES ☐ NO

If "YES", in an attachment to this form identify the public entity and the name and current phone number of a representative of the public entity familiar with the debarment or suspension, and state the reason for or circumstances surrounding the debarment or suspension, including but not limited to the period of time for such debarment or suspension.

Surety Information – Has the Respondent or any of its principals ever had a bond or surety cancelled or forfeited?

☐ YES ☐ NO

If "YES", in an attachment to this form identify the name of the bonding company, date, amount of bond and reason for such cancellation or forfeiture.

Bankruptcy Information – Has the Respondent or any of its principals ever been declared bankrupt or filed for protection from creditors under State or Federal proceeding in the last seven (7) years?

☐ YES ☐ NO

If "YES", in an attachment to this form identify the date, court, jurisdiction, case number, amount of liabilities and amount of assets.

_____ _____

Signature Title

_____ _____

Printed Name Date

COMPANY NAME: _____

BIDDER LITIGATION DISCLOSURE FORM

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

Bidder shall respond to each of the questions below by checking the appropriate box and provide supplemental information as needed. Failure to fully and truthfully disclose the information required by this disclosure form may result in the disqualification of your submittal from consideration or termination of the contract, once awarded.

Have you or any member of your Firm or Team to be assigned to this contract ever been indicted or convicted of a felony or a misdemeanor involving theft or moral turpitude in the last five (5) years?

☐ YES ☐ NO

Have you or any member of your Firm or Team to be assigned to this contract ever been terminated (for cause or otherwise) from any work being performed for the City of Scottsdale or any other Federal, State or Local Government?

☐ YES ☐ NO

Have you or any member of your Firm or Team to be assigned to this contract ever been involved in any claim or litigation with the City of Scottsdale or any other Federal, State or Local Government during the last ten (10) years?

☐ YES ☐ NO

If you answered "YES", to any of the above questions, in an attachment to this form, please indicate the name(s) of the person(s), the nature, and status and/or outcome of the information, indictment, conviction, termination, claim or litigation, as applicable.

Signature _____ Title _____

Printed Name _____ Date _____

COMPANY NAME: _____

WRITTEN COMPLETE REPORT – EXHIBIT A	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

CONTRACT NO. _____ **DATE:** _____

ACTIVITY	LOCATION	LABOR HOURS

TOTAL _____

Note of Concern: _____

Employees: _____

Equipment: _____

Comments: _____

EXAMPLE

_____ _____

CONTRACTOR'S REPRESENTATIVE CONTRACT ADMINISTRATOR

STATUTORY PERFORMANCE BOND

PURSUANT TO TITLE 34, CHAPTER 2, ARTICLE 2,
OF THE ARIZONA REVISED STATUTES
(Penalty of this bond must be 100% of the Contract Amount)

KNOW ALL MEN BY THESE PRESENTS:

That, _____ (hereinafter called the Principal) as Principal, and _____, a corporation organized and existing under the laws of the State of _____ with its principal office in the City of _____, (hereinafter called the Surety), as Surety, are held and firmly bound unto the City of Scottsdale, County of Maricopa, State of Arizona in the amount of _____Dollars ($_____), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the City of Scottsdale, dated the _____ day of _____, 201__ for Bid No. 13PB029, Water Wells and Pump Maintenance Services, which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW THEREFORE, the condition of this obligation is such, that if the Principal faithfully performs and fulfills all of the undertakings, covenants, terms, conditions and agreements of the contract during the original term of the contract and any extension of the contract, with or without notice to the surety, and during the life of any guaranty required under the contract, and also performs and fulfills all of the undertakings, covenants, terms, conditions and agreements of all duly authorized modifications of the contract that may hereafter be made, notice of which modifications to the surety being hereby waived, the above obligation is void. Otherwise it remains in full force and effect.

PROVIDED HOWEVER, that this Bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, and all liabilities on this Bond shall be determined in accordance with the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the extent as if it were copied at length in this agreement.

The prevailing party in a suit on this bond shall recover as part of the judgment reasonable attorney fees that may be fixed by a Judge of the Court.

WITNESS our hands the _____ day of _____, 201__

_____
PRINCIPAL

_____
BY:

_____
SURETY (SEAL)

_____
AGENCY OF RECORD

_____
AGENCY ADDRESS

OFFER AND ACCEPTANCE

City of Scottsdale
Purchasing Division
9191 E. San Salvador Dr.
Scottsdale, AZ 85258
Phone: 480-312-5700 – Fax: 480-312-5701

SOLICITATION #	14RP021	SOLICITATION TITLE:	WATER WELLS AND PUMP MAINTENANCE SERVICES

OFFER

TO THE CITY OF SCOTTSDALE:

The undersigned hereby offers and agrees, in accordance with the undersigned's written offer submitted in response to this solicitation, to furnish the material and/or service(s) in compliance with all terms, conditions, specifications, scope of work, and addendums in the solicitation listed above, including written exceptions that are subject to the approval of the City prior to acceptance. The undersigned agrees that the entire solicitation listed above is hereby incorporated by reference as if fully set forth herein.

The Offeror's signature on this OFFER form certifies that he has read, understands and will comply with all terms, conditions and specifications stated in all documents constituting the solicitation. The bidder also certifies it is in compliance with the Non Collusion and all Federal and Arizona State Immigration Laws.

OFFER MADE - COMPANY INFORMATION			FOR CLARIFICATION OF THIS OFFER, CONTACT:
Company Name			Printed Name
Layne Christensen			Daniel Jacobs
Address			Title
12030 E. Riggs Rd.			Account Manager
City	State	Zip	Phone
Chandler	AZ	85249	(720) 440-4348
Signature for Offeror		Date	Fax / E Mail
		3/11/14	(480) 895-8699 Daniel.Jacobs@layne.com
Printed Name and Title of Authorized Signatory			Address (if different from Company info)
Daniel Jacobs, Account Manager			Same
Federal Employer Tax ID # or SSN as per W9 Statement			City, State, Zip (if different from Company info)
48-0920712			Same

ACCEPTANCE OF OFFER, NOTICE OF CONTRACT AWARD

(for City of Scottsdale Use Only)

The contractor's offer is hereby accepted by the City of Scottsdale. The Contractor is now bound to sell the materials and/or service(s) and perform based upon the above solicitation , including all terms, conditions, specifications, scope of work, and addendums contained in the Solicitation, as well as any written exceptions that have been separately accepted by the City.

This contract shall henceforth be referred to as **Contract # 14RP021**

The contract consists of the following documents: 1) Solicitation # 14RP021 and all addendums (if applicable) as issued by the City; 2) The Contractor's Response to the City's solicitation; 3) This signed offer and acceptance and any other applicable contractual agreements, 4) All written exceptions and/or modifications to the solicitation requirements as agreed to by the City and the Contractor as per attachment 1 , dated 5/1/14

The Contractor is hereby cautioned not to commence any billable work or provide any material or service under this contract until the Contractor receives a purchase order document from the City.

The Contractor must provide the following checked items within ten (10) calendar days from the date of this Acceptance of Offer, Notice of Contract Award in order for the City to issue the required Purchase Order : ☐ Payment Bond ☒ Performance Bond, ☒ Insurance Certificate(s), ☐ I.R.S. Form W-9/Taxpayer ID No. & Certification, ☐ other documentation as identified.
If the Contractor fails to furnish the required documents within the stated ten (10) calendar days they may be considered in default and may be at risk of forfeiture of any applicable Bid Bond posted. All required documents are to be sent to the Bid & Contract Specialist listed in the solicitation.

This document has been approved as to form on the 22nd day of July, 2012 by the City Attorney and is on file with the City Clerk. It need not be submitted to the City Attorney for approval unless the form document is altered.

City of Scottsdale, a municipal corporation
Offer Accepted and Awarded this 7th day of MAY, 2014

Risk Management issues reviewed and approved as to form APRIL 6th, 2014 by City of Scottsdale Risk Management Director

Recommended award approved APRIL 15th, 2014 by City of Scottsdale Contract Administrator

Margie Vasquez

J. E. Flanagan
Or Designee MARGIE VASQUEZ for
As City of Scottsdale Purchasing Director

PRICING PROPOSAL FORM – LOT A: TRANSPORTATION & SERVICE CHARGES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT A – TRANSPORTATION & SERVICE CHARGES
(Includes Operators/Crew)

The Unit Prices listed shall be all inclusive, and shall include all pertinent fees normally associated with this type of service. This shall include, but not be limited to: labor, materials, equipment, clean-up, transportation, environmental fees, etc. No additional charges beyond the quoted unit price (except applicable sales tax) shall be allowed, unless authorized by the Contract Administrator before final invoicing.

	PUMP WORK	ANNUAL ESTIMATE	UNIT PRICE NORMAL HOURS	EXTENDED COSTS
	TRANSPORTATION & SERVICE CHARGES			
A.	Boom truck with one operator to/from site	400 Hours	$ 220 per hour	$ 88,000
B.	Semi-Tractor and flatbed trailer with driver	200 Hours	$ 205 per hour	$ 41,000
C.	Rig, Boom truck and Crew to/from site or to/from shop	150 Hours	$ 260 per hour	$ 39,000
D.	Crew Only to/from site; with rig in-place	75 Hours	$ 195 per hour	$ 14,625
E.	Parts and Materials to/from site on flatbed/pickup truck	400 Hours	$ 136 per hour	$ 54,400
F.	Well video, to/from site, Includes written report of well video and one copy of the DVD or USB drive of well video	300 Each	$ 945 Each	$ 283,500
G.	Pump Efficiency Test	40 Each	$ 625 Each	$ 25,000
H.	Vibration Analysis - This is for diagnosing of a pump problem (vibration analysis is included with install of new and repaired equipment for base line readings)	75 Hours	$ 150 per hour	$ 11,250
			LOT A TOTAL (PUMP WORK A – H)	$ 556,775

COMPANY NAME: Layne Christensen

*NOTE: Pricing page reflects corrections to mathematical errors.
UNIT PRICES PREVAILS

PRICING PROPOSAL FORM – LOT B: PERSONNEL RATES

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

LOT B – PERSONNEL RATES

	JOB TITLES	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	"Lead" Field Labor Hourly Rate – **Straight Time**	700 Hours	$ 136 per hour	$ 95,200
A2.	"Lead" Field Labor Hourly Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 204 per hour	$ 20,400
B1.	Field Labor Hourly Rate – **Straight Time**	700 Hours	$ 136 per hour	$ 95,200
B2.	Field Labor Hourly Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 204 per hour	$ 20,400
C1.	Shop Labor Rate – **Straight Time**	1000 Hours	$ 95 per hour	$ 95,000
C2.	Shop Labor Rate – **Weekend, Holiday and After Hours**	200 Hours	$ 140 per hour	$ 28,000
D1.	Machine Shop/ Welding Labor Rate – **Straight Time**	700 Hours	$ 95 per hour	$ 66,500
D2.	Machine Shop/ Welding Labor Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 140 per hour	$ 14,000
E1.	Electrician – **Straight Time**	200 Hours	$ 136 per hour	$ 27,200
E2.	Electrician – **Weekend, Holiday and After Hours**	20 Hours	$ 204 per hour	$ 40,800 *
F1.	Mechanic - **Straight Time**	100 Hours	$ 113 per hour	$ 11,300
F2.	Mechanic - **Weekend, Holiday and After Hours**	25 Hours	$ 140 per hour	$ 3,500
G1.	Supervisor – **Straight Time**	600 Hours	$ 136 per hour	$ 81,600
G2.	Supervisor – **Weekend, Holiday and After Hours**	200 Hours	$ 204 per hour	$ 40,800
			LOT B TOTAL (HOURLY RATES A – G)	$ 2,083- *

*CORRECTIONS: Item E2: Extended Costs = $4,080.00 AND Lot B Total: Extended Costs = $603,180.00

Indicate the time of the day, and the days of the week which will constitute overtime pay charges. (Weekend, Holiday, and After Hours)

DAYS: Saturday, Sunday

HOURS: Mon - Fri. Before 7am After 5pm
All day Sat. & Sun.

COMPANY NAME: Layne Christensen

*Revised by: M Vasquez, COS B&C Specialist 5/1/14

*NOTE: Pricing page reflects corrections to mathematical errors.
UNIT PRICES PREVAILS

PRICING PROPOSAL FORM – LOT C: PUMP RIG SERVICES
WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT C – PUMP RIG SERVICES
(removing / re-installing well, with a three man crew)

Price must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, tools, equipment, travel, mobilization, demobilization.

	DESCRIPTION	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	Pump Rig, 5 - 12 ton **Straight Time (while onsite)**	100 Hours	$ 260 per hour	$ 26,000
A2.	Pump Rig, 5 - 12 ton **Weekend, Holiday, After Hours (while onsite)**	25 Hours	$ 350 per hour	$ 8,750
B1.	Pump Rig, 13 - 29 ton **Straight Time (while onsite)**	500 Hours	$ 260 per hour	$ 130,000
B2.	Pump Rig, 13 - 29 ton **Weekend, Holiday, After Hours (while onsite)**	50 Hours	$ 350 per hour	$ 17,500
C1.	Pump Rig, 30 - 49 ton **Straight Time (while onsite)**	500 Hours	$ 260 per hour	$ 130,000
C2.	Pump Rig, 30 - 49 ton **Weekend, Holiday, After Hours (while onsite)**	100 Hours	$ 350 per hour	$ 35,000
D1.	Pump Rig, 50 ton & larger **Straight Time (while onsite)**	80 Hours	$ 325 per hour	$ 26,000
D2.	Pump Rig, 50 ton & larger **Weekend, Holiday, After Hours (while onsite)**	40 Hours	$ 450 per hour	$ 18,000
E.	Backhoe	40 Hours	$ 136 per hour	$ 5,440
F.	Skip Loader	40 Hours	$ N/A per hour	$ N/A
			LOT C TOTAL (HOURLY RATES A – F)	$ 2,741 *

*CORRECTION: Lot C Total: Extended Costs = $396,690.00

COMPANY NAME: Layne Christensen

*Revised by: M Vasquez, COS B&C Specialist 5/1/14

*NOTE: Pricing page reflects corrections to mathematical errors.
UNIT PRICING PREVAILS

PRICING PROPOSAL FORM – LOT D: WELL MAINTENANCE ACTIVITIES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT D – WELL MAINTENANCE ACTIVITIES
(such as brushing, well abandonment and well bailing well, with a two man crew)

Price must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, tools, equipment, travel, mobilization, demobilization:

	DESCRIPTION	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A.	Well Rig Services **Straight Time (while onsite)**	12 Hours	$ 260 per hour	$ 3,120
B..	Well Rig Services **Weekend, Holiday, After Hours (while onsite)**	10 Hours	$ 350 per hour	$ 3,500
C.	Sonar Jet	4 Units	$ N/A per foot	$ N/A
			LOT D TOTAL (HOURLY RATES A – C)	$ -610------- *

*CORRECTION: Lot D Total = $6,620.00

ITEM	DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
A.	Abandonment of well with 12" casing	2	$ 28,000 Each	$ 56,000
B.	Abandonment of well with 24" casing	2	$ 60,000 Each	$ 120,000
C.	Abandonment of well with 24" casing	2	$ 60,000 Each	$ 120,000
			LOT C TOTAL:	$ 296,000

COMPANY NAME: Layne Christensen

*Revised by: M Vasquez, COS B&C Specialist 5/1/14

PRICING PROPOSAL FORM – LOT E: MATERIALS & OUTSIDE SERVICE RATES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT E – MATERIALS & OUTSIDE SERVICE RATES
(Mark-Up Costs)

The City of Scottsdale will reimburse the "Total Mark-Up % Rate" indicated below, for all Materials and Outside Services throughout the term of the contract.

- Parts to be fabricated by contractor shall be quoted before use in repairs for City of Scottsdale.
- No markups will be paid on delivery charges for parts shipped to Contractor or for unauthorized outside labor.
- Contractor shall provide evidence of purchased price for all repair parts to be marked up.
- Contractor shall provide a firm quote for all purchased repair parts and receive a written confirmation from the City before ordering.

EXAMPLE: If a bearing is invoiced to your company at $10.00 and your total mark-up percentage rate was 1.15%, your billing to the City would be $11.50. **FORMULA:** ($10 x 1.15% = $11.50).

	MATERIALS	Mark Up Percentage
A.	Materials will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for materials.	25 %

	OUTSIDE SERVICES	Mark Up Percentage
B.	Outside services include subcontracted work and motor repairs, to will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for outside services.	25 %

COMPANY NAME: Layne Christensen

Purchasing

9191 E. San Salvador Dr.
Scottsdale, AZ 85258

April 2, 2015

Layne Christensen
Attn: Daniel Jacobs
12030 E. Riggs Road
Chandler, AZ 85249

Transmitted via Email: Daniel.Jacobs@Layne.com
Dave.Paszli@Layne.com

Re: Contract: 14RP021, Renewal No. 1
Water Wells and Pump Maintenance Services

Dear Mr. Jacobs:

Pursuant to your acknowledgement notice dated March 26, 2015 submitted via email, the City of Scottsdale hereby accepts your offer to renew our Contract No. **14RP021** for **Water Wells and Pump Maintenance Services,** for a period of one (1) year. All terms, conditions, and pricing shall remain the same.

The renewal period shall be effective May 8, 2015 through May 7, 2016. All provisions of the contract shall remain in effect during the new contract period.

Please refer to Attachment #1, for a re-cap of the contract pricing.

The contract terms and conditions require current certificates of insurance for Commercial General Liability, Vehicle Liability, and Workers Compensation / Employer's Liability be on file with the City of Scottsdale. Per contract terms and conditions the following **MINIMUM** amounts of coverage are required:

Commercial General Liability:	$1,000,000 each occurrence $2,000,000 Products-Completed Operations Aggregate $2,000,000 General Aggregate Current certificate on file **VALID through 8/01/2015**
Vehicle Liability Insurance:	$1,000,000 each accident Current certificate on file **VALID through 8/01/2015**
Workers Compensation and Employer's Liability Insurance:	$100,000 each accident $100,000 Disease each employee $500.000 Disease policy limit Current certificate on file **VALID through 8/01/2015**

When necessary, updated insurance certificates can be emailed, faxed or mailed to my attention using the contact information listed below.

Please ensure the certificate(s) supplied **reference Contract Number (14RP021)**, AND state the following: **"City of Scottsdale, its agents, representatives, officers, directors, officials and employees as an additional insured and certificate holder, include a waiver of subrogation against the City of Scottsdale".**

Please email or mail to my attention, as soon as possible a current ACORD Certificate of Liability Insurance that covers all of the insurance requirements that are indicated above as being EXPIRED OR MISSING, or when the certificate needs to be renewed. Failure to supply and keep current the required insurance certificates may render this extension void.

If you have any questions regarding this renewal, please feel free to contact me. All other questions, issues or concerns shall be directed to Wes Thrash, Contract Administrator (480) 312-5660.

Sincerely,

Margie Vasquez

Margie Vasquez, Bid & Contract Specialist
City of Scottsdale – Purchasing Division
Phone: (480) 312-5715
Fax: (480) 312-9135
Email: MVasquez@scottsdaleaz.gov

cc: George "Wes" Thrash
Water Department

Attachment 1

Contract NO. 14RP021 - Renewal No. 1

CONTRACT PRICING

(Re-cap Pricing – No Increase)

Layne Christensen

Effective: 5/8/2015 to 5/7/2016

LOT A – TRANSPORTATION & SERVICE CHARGES
(Includes Operators/Crew)

The Unit Prices listed shall be all inclusive, and shall include all pertinent fees normally associated with this type of service. This shall include, but not be limited to: labor, materials, equipment, clean-up, transportation, environmental fees, etc. No additional charges beyond the quoted unit price (except applicable sales tax) shall be allowed, unless authorized by the Contract Administrator before final invoicing.

	PUMP WORK	ANNUAL ESTIMATE	UNIT PRICE NORMAL HOURS	EXTENDED COSTS
	TRANSPORTATION & SERVICE CHARGES			
A.	Boom truck with one operator to/from site	400 Hours	$ 220 per hour	$ 88,000
B.	Semi-Tractor and flatbed trailer with driver	200 Hours	$ 205 per hour	$ 41,000
C.	Rig, Boom truck and Crew to/from site or to/from shop	150 Hours	$ 260 per hour	$ 39,000
D.	Crew Only to/from site; with rig in-place	75 Hours	$ 195 per hour	$ 14,625
E.	Parts and Materials to/from site on flatbed/pickup truck	400 Hours	$ 136 per hour	$ 54,400
F.	Well video, to/from site, Includes written report of well video and one copy of the DVD or USB drive of well video	300 Each	$ 945 Each	$ 283,500
G.	Pump Efficiency Test	40 Each	$ 625 Each	$ 25,000
H.	Vibration Analysis - This is for diagnosing of a pump problem (vibration analysis is included with install of new and repaired equipment for base line readings)	75 Hours	$ 150 per hour	$ 11,250
			LOT A TOTAL (PUMP WORK A – H)	$ 556,775

Attachment 1

Contract NO. 14RP021 - Renewal No. 1

CONTRACT PRICING

(Re-cap Pricing – No Increase)

Layne Christensen

Effective: 5/8/2015 to 5/7/2016

LOT B – PERSONNEL RATES

	JOB TITLES	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	"Lead" Field Labor Hourly Rate – **Straight Time**	700 Hours	$ 136 per hour	$ 95,200
A2.	"Lead" Field Labor Hourly Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 204 per hour	$ 20,400
B1.	Field Labor Hourly Rate – **Straight Time**	700 Hours	$ 136 per hour	$ 95,200
B2.	Field Labor Hourly Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 204 per hour	$ 20,400
C1.	Shop Labor Rate – **Straight Time**	1000 Hours	$ 95 per hour	$ 95,000
C2.	Shop Labor Rate – **Weekend, Holiday and After Hours**	200 Hours	$ 140 per hour	$ 28,000
D1.	Machine Shop/ Welding Labor Rate – **Straight Time**	700 Hours	$ 95 per hour	$ 66,500
D2.	Machine Shop/ Welding Labor Rate – **Weekend, Holiday and After Hours**	100 Hours	$ 140 per hour	$ 14,000
E1.	Electrician – **Straight Time**	200 Hours	$ 136 per hour	$ 27,200
E2.	Electrician – **Weekend, Holiday and After Hours**	20 Hours	$ 204 per hour	$ 40,800 *
F1.	Mechanic - **Straight Time**	100 Hours	$ 113 per hour	$ 11,300
F2.	Mechanic - **Weekend, Holiday and After Hours**	25 Hours	$ 140 per hour	$ 3,500
G1.	Supervisor – **Straight Time**	600 Hours	$ 136 per hour	$ 81,600
G2.	Supervisor – **Weekend, Holiday and After Hours**	200 Hours	$ 204 per hour	$ 40,800
			LOT B TOTAL (HOURLY RATES A – G)	$ 2,083- *

*CORRECTIONS: Item E2: Extended Costs = $4,080.00 AND Lot B Total: Extended Costs = $603,180.00

Indicate the time of the day, and the days of the week which will constitute overtime pay charges. (Weekend, Holiday, and After Hours)

DAYS: Saturday, Sunday, Mon - Fri.

HOURS: Before 7 am, After 5 pm, All day Sat. & Sun.

COMPANY NAME: Layne Christensen

Attachment 1

Contract NO. 14RP021 - Renewal No. 1

CONTRACT PRICING

(Re-cap Pricing – No Increase)

Layne Christensen

Effective: 5/8/2015 to 5/7/2016

LOT C – PUMP RIG SERVICES
(removing / re-installing well, with a three man crew)

Price must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, tools, equipment, travel, mobilization, demobilization.

	DESCRIPTION	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A1.	Pump Rig, 5 - 12 ton **Straight Time (while onsite)**	100 Hours	$ 260 per hour	$ 26,000
A2.	Pump Rig, 5 - 12 ton **Weekend, Holiday, After Hours (while onsite)**	25 Hours	$ 350 per hour	$ 8,750
B1.	Pump Rig, 13 - 29 ton **Straight Time (while onsite)**	500 Hours	$ 260 per hour	$ 130,000
B2.	Pump Rig, 13 - 29 ton **Weekend, Holiday, After Hours (while onsite)**	50 Hours	$ 350 per hour	$ 17,500
C1.	Pump Rig, 30 - 49 ton **Straight Time (while onsite)**	500 Hours	$ 260 per hour	$ 130,000
C2.	Pump Rig, 30 - 49 ton **Weekend, Holiday, After Hours (while onsite)**	100 Hours	$ 350 per hour	$ 35,000
D1.	Pump Rig, 50 ton & larger **Straight Time (while onsite)**	80 Hours	$ 325 per hour	$ 26,000
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E.	Backhoe	40 Hours	$ 136 per hour	$ 5,440
F.	Skip Loader	40 Hours	$ N/A per hour	$ N/A
			LOT C TOTAL (HOURLY RATES A – F)	$ 3,741 *

*CORRECTION: Lot C Total: Extended Costs = $396,690.00

Attachment 1

Contract NO. 14RP021 - Renewal No. 1

CONTRACT PRICING

(Re-cap Pricing – No Increase)

Layne Christensen

Effective: 5/8/2015 to 5/7/2016

LOT D – WELL MAINTENANCE ACTIVITIES
(such as brushing, well abandonment and well bailing well, with a two man crew)

Price must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, tools, equipment, travel, mobilization, demobilization:

	DESCRIPTION	ANNUAL ESTIMATE	HOURLY RATE(S)	EXTENDED COSTS
A.	Well Rig Services Straight Time (while onsite)	12 Hours	$ 260 per hour	$ 3,120
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C.	Sonar Jet	4 Units	$ N/A per foot	$ N/A
			LOT D TOTAL (HOURLY RATES A – C)	$ 6620 *

*CORRECTION: Lot D Total = $6,620.00

ITEM	DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
A.	Abandonment of well with 12" casing	2	$ 28,000 Each	$ 56,000
B.	Abandonment of well with 24" casing	2	$ 60,000 Each	$ 120,000
C.	Abandonment of well with 24" casing	2	$ 60,000 Each	$ 120,000
			LOT C TOTAL:	$ 296,000

LOT E – MATERIALS & OUTSIDE SERVICE RATES
(Mark-Up Costs)

	MATERIALS	Mark Up Percentage
A.	Materials will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for materials.	25 %

	OUTSIDE SERVICES	Mark Up Percentage
B.	Outside services include subcontracted work and motor repairs, to will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for outside services.	25 %

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
LAYNE CHRISTENSEN COMPANY

EXHIBIT B

Layne Christensen Company - Rate Sheet

PRICING PROPOSAL FORM – LOT A: TRANSPORTATION & SERVICE CHARGES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT A – TRANSPORTATION & SERVICE CHARGES
(Includes Operators/Crew)

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COMPANY NAME: Layne Christensen

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UNIT PRICES PREVAILS

PRICING PROPOSAL FORM – LOT B: PERSONNEL RATES

WATER WELLS AND PUMP MAINTENANCE SERVICES

RFP #14RP021

LOT B – PERSONNEL RATES

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*CORRECTIONS: Item E2: Extended Costs = $4,080.00 AND Lot B Total: Extended Costs = $603,180.00

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COMPANY NAME: Layne Christensen

*Revised by: M Vasquez, COS B&C Specialist 5/1/14

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UNIT PRICES PREVAILS

PRICING PROPOSAL FORM – LOT C: PUMP RIG SERVICES	
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*CORRECTION: Lot C Total: Extended Costs = $396,690.00

COMPANY NAME: Layne Christensen

*Revised by: M Vasquez, COS B&C Specialist 5/1/14

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UNIT PRICING PREVAILS

PRICING PROPOSAL FORM – LOT D: WELL MAINTENANCE ACTIVITIES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

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C.	Sonar Jet	4 Units	$ N/A per foot	$ N/A
			LOT D TOTAL (HOURLY RATES A – C)	$ 6610 *

*CORRECTION: Lot D Total = $6,620.00

ITEM	DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
A.	Abandonment of well with 12" casing	2	$ 28,000 Each	$ 56,000
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			LOT C TOTAL:	$ 296,000

COMPANY NAME: Layne Christensen

PRICING PROPOSAL FORM – LOT E: MATERIALS & OUTSIDE SERVICE RATES	
	WATER WELLS AND PUMP MAINTENANCE SERVICES **RFP #14RP021**

LOT E – MATERIALS & OUTSIDE SERVICE RATES
(Mark-Up Costs)

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	OUTSIDE SERVICES	Mark Up Percentage
B.	Outside services include subcontracted work and motor repairs, to will be billed at your invoice cost multiplied by your mark-up % indicated in this bid. Indicate your mark-up percentage for outside services.	25 %

COMPANY NAME: Layne Christensen

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
LAYNE CHRISTENSEN COMPANY

EXHIBIT C

METHOD AND AMOUNT OF COMPENSATION

Method of payment and amount of compensation is provided in the City of Scottsdale Contract #14RP021

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed $400,000.

DETAILED PROJECT COMPENSATION

Water wells and pump maintenance on an as needed basis.

File #: 15-530, **Version:** 1

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH J.G. STAFFING, INC., FOR TEMPORARY STAFFING SERVICES

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to enter into an agreement with J.G. Staffing, Inc., to provide temporary staffing services for the Public Works Department in an amount not to exceed $875,153 annually. This request also authorizes the City Manager to renew the agreement, at the City Manager's discretion, for an additional four years, renewable on an annual basis in an amount not to exceed $4,375,765 over the term of the agreement.

Background

A request for proposal was issued for staffing services to provide temporary workers for processing recyclables at the city's Recycling Facility and for temporary worker needs at the City's Landfill and Public Works Department.

A Request for Proposals (RFP 15-17) was issued for Temporary Workers for the Recycling Facility, Landfill and Public Works Department and was advertised on November 6, 2014. Four companies provided responses for this service. An evaluation committee comprised of staff from Public Works reviewed the offers. Specific evaluation criteria in the review included compliance with specification, ability to provide service, cost, experience and references. Due to the varying needs of the departments, a multiple vendor award is being recommended. J.G. Staffing, Inc., offered the most responsive, responsible proposal for recycling facility support, general labor, and commercial clerical.

Analysis

This agreement will allow the City of Glendale to continue to provide services to sort and process recycling materials. The Recycling Facility will be the primary user for this agreement. The Recycling and Landfill Facilities serve over 54,000 Glendale households and other households from neighboring communities.

Previous Related Council Action

On November 23, 2010, Council approved an agreement with Lumea Staffing, Inc., for temporary employment services at the Recycling Facility.

Community Benefit/Public Involvement

This agreement provides a financial benefit to the community because the use of temporary workers for unskilled and semi-skilled labor allows the city to keep staffing expenditures low for solid waste and field operations services.

Budget and Financial Impacts

Funding is available in fiscal year 2015-16 Public Works operating and maintenance budget. Expenditures with J.G. Staffing, Inc., are not to exceed $875,153 per fiscal year, and $4,375,765 over the term of the agreement, contingent upon Council budget approval.

Cost	Fund-Department-Account
$756,168	**2440-17750-515200, MRF Operations**
$47,661	**2440-17710-515200, Landfill**
$28,568	**1000-13420-500400, Cemetery**
$42,756	**2480-17820-515200, Commercial Frontload**

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

powered by Legistar™

AGREEMENT FOR

Temporary Workers for Recycling Facility, Landfill & Public Works

City of Glendale Solicitation No. RFP 15-17

This Agreement for Temporary Workers for Recycling Facility, Landfill & Public Works ("Agreement") is effective and entered into between CITY OF GLENDALE, an Arizona municipal corporation ("City"), and JG Staffing Inc., a Arizona Corporation, authorized to do business in Arizona, (the "Contractor"), as of the _____ day of _____, 2015.

RECITALS

A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in **Exhibit A**, pursuant to Solicitation No. RFP 15-17 (the "Project");

B. City desires to retain the services of Contractor to perform those specific duties and produce the specific work as set forth in the Project attached hereto;

C. City and Contractor desire to memorialize their agreement with this document.

AGREEMENT

In consideration of the Recitals, which are confirmed as true and correct and incorporated by this reference, the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, City and Contractor agree as follows:

1. Key Personnel; Sub-contractors.

1.1 Services. Contractor will provide all services necessary to assure the Project is completed timely and efficiently consistent with Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other contractors or consultants, retained by City.

1.2 Project Team.

a. Project Manager.

(1) Contractor will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's option, complete the Project and handle all aspects of the Project such that the work produced by Contractor is consistent with applicable standards as detailed in this Agreement;

(2) The City must approve the designated Project Manager; and

(3) To assure the Project schedule is met, Project Manager may be required to devote no less than a specific amount of time as set out in Exhibit A.

b. Project Team.

(1) The Project Manager and all other employees assigned to the project by Contractor will comprise the "Project Team."

(2) Project Manager will have responsibility for and will supervise all other employees assigned to the Project by Contractor.

c. Discharge, Reassign, Replacement.

(1) Contractor acknowledges the Project Team is comprised of the same persons and roles for each as may have been identified in the response to the Project's solicitation.

(2) Contractor will not discharge, reassign or replace or diminish the responsibilities of any of the employees assigned to the Project who have been approved by City without City's prior written consent unless that person leaves the employment of Contractor, in which event the substitute must first be approved in writing by City.

(3) Contractor will change any of the members of the Project Team at the City's request if an employee's performance does not equal or exceed the level of competence that the City may reasonably expect of a person performing those duties or if the acts or omissions of that person are detrimental to the development of the Project.

d. Sub-contractors.

(1) Contractor may engage specific technical contractor (each a "Sub-contractor") to furnish certain service functions.

(2) Contractor will remain fully responsible for Sub-contractor's services.

(3) Sub-contractors must be approved by the City, unless the Sub-contractor was previously mentioned in the response to the solicitation.

(4) Contractor shall certify by letter that contracts with Sub-contractors have been executed incorporating requirements and standards as set forth in this Agreement.

2. **Schedule.** The services will be undertaken in a manner that ensures the Project is completed timely and efficiently in accordance with the Project.

3. **Contractor's Work.**

3.1 Standard. Contractor must perform services in accordance with the standards of due diligence, care, and quality prevailing among contractors having substantial experience with the successful furnishing of services for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Contractor warrants that:

a. Contractor and Sub-contractors will hold all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of services ("Approvals"); and

b. Neither Contractor nor any Sub-contractor has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").

(1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments or to examine Contractor's contracting ability.

(2) Contractor must notify City immediately if any Approvals or Debarment changes during the Agreement's duration and the failure of the Contractor to notify City as required will constitute a material default under the Agreement.

3.3 Compliance. Services will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, and other standards and criteria designated by City.

Contractor must not discriminate against any employee or applicant for employment on the basis race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

3.4 Coordination; Interaction.

a. For projects that the City believes requires the coordination of various professional services, Contractor will work in close consultation with City to proactively interact with any other professionals retained by City on the Project ("Coordinating Project Professionals").

b. Subject to any limitations expressly stated in the Project Budget, Contractor will meet to review the Project, Schedule, Project Budget, and in-progress work with Coordinating Project Professionals and City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.

c. For projects not involving Coordinating Project Professionals, Contractor will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper execution of the Project.

3.5 Work Product.

a. Ownership. Upon receipt of payment for services furnished, Contractor grants to City, and will cause its Sub-contractors to grant to the City, the exclusive ownership of and all copyrights, if any, to evaluations, reports, drawings, specifications, project manuals, surveys, estimates, reviews, minutes, all "architectural work" as defined in the United States Copyright Act, 17 U.S.C § 101, *et seq.*, and other intellectual work product as may be applicable ("Work Product").

(1) This grant is effective whether the Work Product is on paper (e.g., a "hard copy"), in electronic format, or in some other form.

(2) Contractor warrants, and agrees to indemnify, hold harmless and defend City for, from and against any claim that any Work Product infringes on third-party proprietary interests.

b. Delivery. Contractor will deliver to City copies of the preliminary and completed Work Product promptly as they are prepared.

c. City Use.

(1) City may reuse the Work Product at its sole discretion.

(2) In the event the Work Product is used for another project without further consultations with Contractor, the City agrees to indemnify and hold Contractor harmless from any claim arising out of the Work Product.

(3) In such case, City shall also remove any seal and title block from the Work Product.

4. Compensation for the Project.

4.1 Compensation. Contractor's compensation for the Project, including those furnished by its Sub-contractors will not exceed $875,153 per fiscal year, or a maximum of $4,375,765 if the City exercises all renewal options contemplated in Section 13 (Term) of this agreement, as specifically detailed in **Exhibit B** (the "Compensation").

4.2 Change in Scope of Project. The Compensation may be equitably adjusted if the originally contemplated scope of services as outlined in the Project is significantly modified.

a. Adjustments to the Compensation require a written amendment to this Agreement and may require City Council approval.

b. Additional services which are outside the scope of the Project contained in this Agreement may not be performed by the Contractor without prior written authorization from the City.

the Exhibits and accompanying attachments, the provisions of this Agreement shall take priority and govern the conduct of the parties.

5. Billings and Payment.

5.1 Applications.

a. Contractor will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.

b. The period covered by each Payment Application will be one calendar month ending on the last day of the month or as specified in the solicitation.

5.2 Payment.

a. After a full and complete Payment Application is received, City will process and remit payment within 30 days.

b. Payment may be subject to or conditioned upon City's receipt of:

(1) Completed work generated by Contractor and its Sub-contractors; and

(2) Unconditional waivers and releases on final payment from Sub-contractors as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

5.3 Review and Withholding. City's Project Manager will timely review and certify Payment Applications.

a. If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.

b. City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.

6. Termination.

6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the effective termination date, which may not be less than 30 days following the date of delivery.

a. Contractor will be equitably compensated for Goods or Services furnished prior to receipt of the termination notice and for reasonable costs incurred.

b. Contractor will also be similarly compensated for any approved effort expended and approved costs incurred that are directly associated with project closeout and delivery of the required items to the City.

6.2 For Cause. City may terminate this Agreement for cause if Contractor fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

a. Contractor will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Contractor for Service and Repair furnished, City will pay the amount due to Contractor, less City's damages, in accordance with the provision of § 5.

b. If City's direct damages exceed amounts otherwise due to Contractor, Contractor must pay the difference to City immediately upon demand; however, Contractor will not be subject to consequential damages of more than $1,000,000 or the amount of this Agreement, whichever is greater.

7. **Conflict.** Contractor acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

8. **Insurance.**

8.1 Requirements. Contractor must obtain and maintain the following insurance ("Required Insurance"):

a. Contractor and Sub-contractors. Contractor, and each Sub-contractor performing work or providing materials related to this Agreement must procure and maintain the insurance coverages described below (collectively referred to herein as the "Contractor's Policies"), until each Party's obligations under this Agreement are completed.

b. General Liability.

(1) Contractor must at all times relevant hereto carry a commercial general liability policy with a combined single limit of at least $1,000,000 per occurrence and $500,000 annual aggregate for each property damage and contractual property damage.

(2) Sub-contactors must at all times relevant hereto carry a general commercial liability policy with a combined single limit of at least $1,000,000 per occurrence.

(3) This commercial general liability insurance must include independent contractors' liability, contractual liability, broad form property coverage, XCU hazards if requested by the City, and a separation of insurance provision.

(4) These limits may be met through a combination of primary and excess liability coverage.

c. Auto. A business auto policy providing a liability limit of at least $1,000,000 per accident for Contractor and $1,000,000 per accident for Sub-contractors and covering owned, non-owned and hired automobiles.

d. Workers' Compensation and Employer's Liability. A workers' compensation and employer's liability policy providing at least the minimum benefits required by Arizona law.

e. Notice of Changes. Contractor's Policies must provide for not less than 30 days' advance written notice to City Representative of:

(1) Cancellation or termination of Contractor or Sub-contractor's Policies;

(2) Reduction of the coverage limits of any of Contractor or and Sub-contractor's Policies; and

(3) Any other material modification of Contractor or Sub-contractor's Policies related to this Agreement.

f. Certificates of Insurance.

(1) Within 10 business days after the execution of the Agreement, Contractor must deliver to City Representative certificates of insurance for each of Contractor and Sub-contractor's Policies, which will confirm the existence or issuance of Contractor and Sub-contractor's Policies in accordance with the provisions of this section, and copies of the endorsements of Contractor and Sub-contractor's Policies in accordance with the provisions of this section.

(2) City is and will be under no obligation either to ascertain or confirm the existence or issuance of Contractor and Sub-contractor's Policies, or to examine Contractor and Sub-contractor's Policies, or to inform Contractor or Sub-contractor in the event that any coverage does not comply with the requirements of this section.

(3) Contractor's failure to secure and maintain Contractor Policies and to assure Sub-contractor policies as required will constitute a material default under the Agreement.

g. Other Contractors or Vendors.

(1) Other contractors or vendors that may be contracted with in connection with the Project must procure and maintain insurance coverage as is appropriate to their particular contract.

(2) This insurance coverage must comply with the requirements set forth above for Contractor's Policies (e.g., the requirements pertaining to endorsements to name the parties as additional insured parties and certificates of insurance).

h. Policies. Except with respect to workers' compensation and employer's liability coverages, City must be named and properly endorsed as additional insureds on all liability policies required by this section.

(1) The coverage extended to additional insureds must be primary and must not contribute with any insurance or self insurance policies or programs maintained by the additional insureds.

(2) All insurance policies obtained pursuant to this section must be with companies legally authorized to do business in the State of Arizona and reasonably acceptable to all parties.

8.2 Sub-contractors.

a. Contractor must also cause its Sub-contractors to obtain and maintain the Required Insurance.

b. City may consider waiving these insurance requirements for a specific Sub-contractor if City is satisfied the amounts required are not commercially available to the Sub-contractor and the insurance the Sub-contractor does have is appropriate for the Sub-contractor's work under this Agreement.

c. Contractor and Sub-contractors must provide to the City proof of the Required Insurance whenever requested.

8.3 Indemnification.

a. To the fullest extent permitted by law, Contractor must defend, indemnify, and hold harmless City and its elected officials, officers, employees and agents (each, an "Indemnified Party," collectively, the "Indemnified Parties"), for, from, and against any and all claims, demands, actions, damages, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, governmental action and all other losses and expenses, including attorneys' fees and litigation expenses (each, a "Demand or Expense"; collectively, "Demands or Expenses") asserted by a third-party (i.e. a person or entity other than City or Contractor) and that arises out of or results from the breach of this Agreement by the Contractor or the Contractor's negligent actions, errors or omissions (including any Sub-contractor or other person or firm employed by Contractor), whether sustained before or after completion of the Project.

b. This indemnity and hold harmless provision applies even if a Demand or Expense is in part due to the Indemnified Party's negligence or breach of a responsibility under this Agreement, but in that event, Contractor shall be liable only to the extent the Demand or Expense results from the negligence or breach of a responsibility of Contractor or of any person or entity for whom Contractor is responsible.

c. Contractor is not required to indemnify any Indemnified Parties for, from, or against any Demand or Expense resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

9. Immigration Law Compliance.

9.1 Contractor, and on behalf of any subcontractor, warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.

9.2 Any breach of warranty under subsection 9.1 above is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.

9.3 City retains the legal right to inspect the papers of any Contractor or subcontractor employee who performs work under this Agreement to ensure that the Contractor or any subcontractor is compliant with the warranty under subsection 9.1 above.

9.4 City may conduct random inspections, and upon request of City, Contractor shall provide copies of papers and records of Contractor demonstrating continued compliance with the warranty under subsection 9.1 above. Contractor agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purposes of enforcement of this section.

9.5 Contractor agrees to incorporate into any subcontracts under this Agreement the same obligations imposed upon Contractor and expressly accrue those obligations directly to the benefit of the City. Contractor also agrees to require any subcontractor to incorporate into each of its own subcontracts under this Agreement the same obligations above and expressly accrue those obligations to the benefit of the City.

9.6 Contractor's warranty and obligations under this section to the City is continuing throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this section is no longer a requirement.

9.7 The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

10. Notices.

10.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:

a. The Notice is in writing; and

b. Delivered in person or by overnight courier service (delivery charges prepaid), certified or registered mail (return receipt requested); and

c. Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:

(1) Received on a business day, or before 5:00 p.m., at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier service on or before 5:00 p.m.; or

(2) As of the next business day after receipt, if received after 5:00 p.m.

d. The burden of proof of the place and time of delivery is upon the Party giving the Notice; and

e. Digitalized signatures and copies of signatures will have the same effect as original signatures.

10.2 Representatives.

a. Contractor. Contractor's representative (the "Contractor's Representative") authorized to act on Contractor's behalf with respect to the Project, and his or her address for Notice delivery is:

JG Staffing, Inc.
c/o Jeffery Griffin
9014 West Thomas Road, Ste 107
Phoenix, Arizona 85307

b. City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
c/o Jacob Romero
11480 West Glendale Avenue
Glendale, Arizona 85301
623-930-4727

With required copy to:

City Manager
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

City Attorney
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

c. Concurrent Notices.

(1) All notices to City's representative must be given concurrently to City Manager and City Attorney.

(2) A notice will not be deemed to have been received by City's representative until the time that it has also been received by City Manager and City Attorney.

(3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Contractor identifying the designee(s) and their respective addresses for notices.

d. Changes. Contractor or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

11. Financing Assignment. City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

12. Entire Agreement; Survival; Counterparts; Signatures.

12.1 Integration. This Agreement contains, except as stated below, the entire agreement between City and Contractor and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

a. Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.

b. Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.

c. The solicitation, any addendums and the response submitted by the Contractor are incorporated into this Agreement as if attached hereto. Any Contractor response modifies the original solicitation as stated. Inconsistencies between the solicitation, any addendums

and the response or any excerpts attached as Exhibit A and this Agreement will be resolved by the terms and conditions stated in this Agreement.

12.2 Interpretation.

a. The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.

b. The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.

c. The Agreement will be interpreted in accordance with the laws of the State of Arizona.

12.3 Survival. Except as specifically provided otherwise in this Agreement, each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.

12.4 Amendment. No amendment to this Agreement will be binding unless in writing and executed by the parties. Any amendment may be subject to City Council approval. Electronic signature blocks do not constitute execution.

12.5 Remedies. All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.

12.6 Severability. If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be deemed reformed to conform to applicable law.

12.7 Counterparts. This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

13. Term. The term of this Agreement commences upon the effective date and continues for a one year initial period. The City may, at its option and with the approval of the Contractor, extend the term of this Agreement an additional four years, renewable on an annual basis. Contractor will be notified in writing by the City of its intent to extend the Agreement period at least 30 calendar days prior to the expiration of the original or any renewal Agreement period. Price adjustments will only be reviewed during the Agreement renewal period. There are no automatic renewals of this Agreement.

14. Dispute Resolution. Each claim, controversy and dispute (each a "Dispute") between Contractor and City will be resolved in accordance with Exhibit C. The final determination will be made by the City.

15. Exhibits. The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

Exhibit A Project

Exhibit B Compensation

Exhibit C Dispute Resolution

(Signatures appear on the following page.)

The parties enter into this Agreement as of the effective date shown above.

City of Glendale,
an Arizona municipal corporation

_____

By: Richard A. Bowers
Its: Acting City Manager

ATTEST:

_____

Pam Hanna
City Clerk (SEAL)

APPROVED AS TO FORM:

_____

Michael D. Bailey
City Attorney

JG Staffing Inc.,
an Arizona corporation

_____

By: Michelle Griffin
Its: Vice President

EXHIBIT A

Temporary Workers for Recycling Facility, Landfill & Public Works

PROJECT

[See attached]

CITY OF GLENDALE
MATERIALS MANAGEMENT
Request for Proposal

SOLICITATION NUMBER:	**RFP 15-17**
DESCRIPTION:	**Temporary Workers for Recycling Facility, Landfill and Public Works Department**
BID DUE DATE AND TIME:	**December 3, 2014 2:00 P.M. LOCAL TIME**
PRE BID CONFERENCE:	**There will be a Pre-Proposal Conference on November 17, 2014 at 10:00 AM local time at the Materials Recovery Facility (MRF) located at 11480 W. Glendale Avenue, Glendale Arizona 85307**

Offers for the materials or services specified will be received by the City of Glendale, Materials Management at the below specified location until the time and date cited. Offers received by the correct time and date will be opened and the name of each bidder and the amount of the bid will be publicly read.

Proposal Opening and Submittal Location:

City of Glendale
Attn: Materials Management
5850 West Glendale Avenue, Ste. 317
Glendale, AZ 85301

Offers must be in the actual possession of Materials Management on or prior to the time and date, and at the location indicated above. Late offers will not be considered. Offers must be submitted in a sealed envelope with the Solicitation Number and the bidder's name and address clearly indicated on the envelope. See Paragraph 2.2 for additional instructions for preparing an offer.

OFFERORS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE SOLICITATION.

For questions regarding the solicitation contact:

Elmer Garcia, CPPB
Contract Analyst
623-930-2866
egarcia1@glendaleaz.com

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CITY OF GLENDALE
Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility, Landfill and Public Works Department

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SECTION ONE

SPECIFICATIONS

CITY OF GLENDALE

Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility, Landfill and Public Works Department

1.1 INTRODUCTION

The City of Glendale, Arizona is requesting proposals from qualified staffing companies to provide temporary assistance (temporary workers) to City-owned and operated Materials Recovery Facility (MRF), as well as additional temporary staffing at the Landfill and Public Works Department. Depending on the City's best interest, multiple contractors may be awarded a contract for single or multiple positions under this contract.

1.2 BACKGROUND

1.2.1 The primary contract user will be the MRF, located at 11480 West Glendale Avenue, Glendale, Arizona.

1.2.2 The MRF receives, sorts, and bales recyclable materials coming from households which include newspapers, cardboard, tin cans, aluminum cans, and plastic bottles. The city Landfill processes municipal solid waste, which includes but is not limited to, household refuse, construction debris, yard waste, miscellaneous commercial refuse.

1.2.3 The MRF and Landfill facility serves 54,000 Glendale households and other households from neighboring communities.

1.2.4 The MRF facility has the ability and capacity to process approximately 120 tons per day, per 8-hour shift. The city Landfill process approximately 800 to 1000 tons per day or approximately 250,000 plus tons a year.

1.2.5 Under current operations, the MRF is processing under 100 tons per day but this may fluctuate based on incoming material.

1.3 SCOPE OF WORK

1.3.1 Contractor shall provide an initial orientation and follow up training on general safety policies and procedures related to the work environment to all temporary workers.

1.3.2 The Contractor's training must be in compliance with City and the Occupational Safety and Health Administration (OSHA) standards.

1.3.3 The Contractor shall submit a copy of the safety training plan and training manual for all temporary workers to include site specific training.

1.3.4 The Contractor must comply with the State of Arizona E-Verify and federal I-9 regulations for each of their employees sent to the City under this contract.

1.3.5 The Contractor shall perform a background check for each of their employees prior to being sent to the City.

1.3.6 The background check (1.3.5) shall include a state and federal criminal history check, employment verifications, and references for the preceding three employers in an attempt to screen out workers sent to the City with unsatisfactory work habits, undesirable character, prior poor work performance and/or prior disciplinary/termination issues.

1.3.7 For all positions requiring a Commercial Driver's License the Contractor shall fulfill all stipulations under the Federal Motor Carrier Safety Act (FMSCA). This must be in compliance with City and FMSCA standards.

1.3.8 The contractor shall produce computer generated, acceptable employee tracking reports to the city.

1.3.9 Hours/Days of Operation

MRF 7:00 am – 3:30 pm Monday, Tuesday, Wednesday, Thursday and Friday (40 hours per week)
Landfill 7:30 am – 4:00 pm – Monday – Friday 7:00 am – 3:30 pm Saturday's Work hours will vary depending on the needs of the operation.

1.3.10 Number hours per week may fluctuate based on market conditions and operational needs.

1.3.11 The hours are not guaranteed but are an estimate based on current operations and incoming tonnage.

1.3.12 There may be occasions when additional days of work are required due to equipment down time or an increase of incoming material has occurred.

1.3.13 The Contractor shall provide an on-site representative for the first thirty (30) days of the contract.

1.3.14 The Contractor's on-site representative shall be at the facility thirty (30) minutes prior to start up and shall be present at shut down for the first month of the contract. This may be adjusted depending on the needs of the City and City's operation.

1.3.15 After the initial thirty (30) days of the contract, the Contractor shall have a representative on-site at least once per week, on a scheduled day.

1.3.16 The scheduled day may be adjusted depending on the needs of the operation and with prior written authorization by the City.

1.3.17 The Contractor's on-site representative shall address personnel issues, including pay discrepancies, time sheet issues, etc., on the scheduled day prior to start up and not during MRF production hours.

1.3.18 The Contractor shall send a contractor representative to the MRF when called by the City for Contractor employee's misconduct.

1.3.19 The Contractor shall hold a monthly safety meeting for staff at the facility. The MRF conference room may be used, but a scheduled time must be in place in order to reserve the conference room.

1.3.20 The Contractor's safety meeting minutes shall be provided one week after the Contractor's safety meetings to the MRF Supervisor.

1.3.21 City staff will assist agency in identifying items that need to be addressed. The City will relay safety information to the agency via communications by phone or by email.

1.3.22 The City does not dispense medication. The Contractor shall be responsible for dispensing any medication to their staff, if they so choose (e.g., Tylenol, aspirin, antacids, etc).

1.3.23 Restrooms and common areas shall be maintained by the Contractor's employees as well as City staff.

1.3.24 The MRF shall be operated and maintained by City employees.

1.3.25 In the absence of City employees, the Contractor's temporary workers may be asked to cover service worker positions as needed. The City's MRF and Landfill staff will train and qualify the Contractor's employees to perform these duties.

1.3.26 The Contractor shall maintain a sufficient inventory of the following personal protective equipment (PPE) to be provided the Contractor's employees each day:

• OSHA & City approved gloves
• OSHA & City approved safety glasses
• OSHA & City approved hard hats
• OSHA & City approved hearing protection (where required)
• City approved dust masks (per ADOSH requirements)

1.3.27 The Contractor's employees shall not be allowed to work without required PPE.

1.3.28 The Contractor's employees may be exposed to the following work conditions:

Extreme cold and extreme heat
Dust from recycling and landfill operations
Liquids from residues left in recyclables and refuse
Moving conveyors and machine parts, heavy equipment and customer traffic
Stairways and high elevations above floor level

1.3.29 The Contractor's employees must have the ability to:

Perform repetitive motion, using arms, hands and back for the purpose of sorting recyclables and signaling traffic
Have good hand/eye coordination
Be able to work a flexible work schedule
Be willing to perform tasks outside of their primary function
Stand for long periods of time
Wear required safety equipment: eye protection, gloves, work boots, and face shields

1.3.30 The contractor's employees may be terminated for not following general city policies and procedures which may include, but are not limited to:

Performance
Salvaging/Scavenging

Safe work practices
PPE requirements
Insubordination
Sexual and work place harassment

1.4 LINE SORTER/GENERAL LABORER – ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.4.1 Essential Functions:

Responsible for removing contaminants from recyclables
Responsible for separating and classifying recycling materials
Responsible for maintaining a safe and clean work environment
Litter control
Performs traffic control at the working face of the landfill
Performs other related duties as assigned

1.4.2 Number of anticipated Contractor Line Sorter staff: 26 positions (average).

1.4.3 An estimated 54,080 regular labor hours shall be needed annually. This number may fluctuate based on market conditions and operational needs.

1.4.4 Salary: The City starts Line Sorters at $8.05 per hour.

1.4.5 A $0.25 per hour raise will be authorized after completion of employees first 30 days assigned to Line Sorter duties. All pay raises will be incremental as outlined below:

After 30 days: $8.30
After 60 days: $8.40
After 90 days: $8.55

1.4.6 Line Sorters may reach the top of the pay rate at 90 days unless they are being used regularly as a line lead, forklift operator, or general equipment operator. The pay rate and raises for these positions are listed below.

1.5 LINE LEAD — BILINGUAL (ENGLISH AND SPANISH REQUIRED) - ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.5.1 Essential Functions:

Responsible for separating and classifying recycling materials
Responsible for removing contaminants from recyclables

Responsible for keeping the sort lines moving at a productive pace
Responsible for assisting in the training and motivating of the line sorter positions
Responsible for assisting in the review of the line sorter positions (production quotas, housekeeping standards, safety practices, reliability, etc.)
Responsible for maintaining a safe and clean work environment
Performs other related duties as assigned

1.5.2 Number of anticipated Contractor Line Leads: 3 staff

1.5.3 An estimated 6,240 regular labor hours shall be needed annually. This number may fluctuate based on market conditions and operational needs.

1.5.4 Salary: Line Leads shall start at $8.05 per hour.

1.5.5 A $0.50 per hour raise will be authorized after completion of employees first 30 days assigned to Line Lead duties. All pay raises will be incremental as outlined below:

After 30 days: $8.55
After 60 days: $9.15
After 120 days: $9.80

1.5.6 Line Leads may reach the top of the pay rate at 120 days.

1.6 FORK LIFT OPERATOR — ENGLISH OR BILINGUAL [ENGLISH-SPANISH]) - ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.6.1 Essential Functions:

Responsible for forklift post and pre-trip inspections
Responsible for the safe sorting, moving, and stacking of recycled material
Responsible for the dumping of waste containers (tilt hoppers)
Responsible for working with the Crew Leader for verification of load weights and material quality
Performs other related duties as assigned

1.6.2 Number of anticipated Contractor Fork Lift Operators: 2 staff

1.6.3 An estimated 4,160 labor hours may be needed annually. This number may fluctuate based on market conditions and operational needs.

1.6.4 Salary: Fork Lift Operators shall start at $8.05 per hour.

1.6.5 A $0.50 per hour raise will be authorized after completion of employees first 30 days assigned to Forklift Operator duties. All pay raises will be incremental as outlined below:

After 30 days: $8.55
After 60 days: $9.15
After 120 days: $9.80

1.6.6 Fork Lift Operators may reach the top of the pay rate at 120 days.

1.7 ROLL-OFF TRUCK/GENERAL EQUIPMENT OPERATOR - ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.7.1 Essential Functions:

Responsible for vehicle pre-trip and post trip inspections
Responsible for complying with all traffic laws, ordinances and rules required of a Commercial Drivers License (CDL)
Responsible for the dumping of waste containers at the City Landfill; 40 yard container, trash compactor (MRF Division)
Responsible for operating various types of heavy equipment: roll off, side load, front load and dump trucks (Sanitation Division)
Responsible for operating various types of Landfill heavy equipment: landfill compactors, bull dozers, dump trucks, articulated water pull, graders, loaders, etc… (Landfill Division)
Performs other related duties as assigned

1.7.2 Special requirement: Must have a Class B Commercial Driver's License (CDL) or higher classification.

1.7.3 Number of anticipated Contractor supplied Roll-Off Truck/General Equipment Operators: 1 staff.

1.7.4 An estimated 2,080 labor hours may be needed annually. This number may fluctuate based on market conditions and operational needs.

1.7.5 Salary: Roll-Off Truck/General Equipment Operators shall start at $14.00 per hour.

1.7.6 A $0.50 per hour raise will be authorized after completion of employees first 30 days assigned to Roll-Off Truck/General Equipment Operators duties. All pay raises will be incremental as outlined below:

After 60 days: $14.50 (MRF & Sanitation)
After 120 days: $15.00 (MRF & Sanitation)
After 60 days: $15.50 (Landfill)
After 120 days: $16.00 (Landfill)

1.7.7 Roll-Off Truck/General Equipment Operators may reach the top of the pay rate at 120 days. This position will be used on an as needed basis.

1.8 ACCOUNTING/CASHIERS – ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.8.1 Essential Functions:

Responsible for processing customers at the landfill scale house operation.
Responsible for performing opening and closing procedures, maintaining adequate records and communicating with management should any issues arise.
Responsible for maintaining a safe and clean work environment
Litter control
Performs other related duties as assigned

1.8.2 Number of anticipated Contractor staff to fill in as a cashier or accounting person: 1 position (average).

1.8.3 An estimated 2080 regular labor hours shall be needed annually. This number may fluctuate based on market conditions and operational needs.

1.8.4 Salary: The City starts accounting personal and cashiers at a base per hour range depending on experience and qualifications, standard starting range is: Cashiers - $11.00 an hour, Accounting - $14.00

1.8.5 A $0.25 per hour raise will be authorized after completion of employees first 30 days assigned to accounting/cashiering duties. All pay raises will be incremental as outlined below:

Scale House Cashier:
After 30 days: $11.25
After 60 days: $11.50
After 90 days: $11.75
LF/MRF Accounting Person:
After 30 days: $14.25
After 60 days: $14.50
After 90 days: $14.75

1.8.6 Accounting/Cashiers personnel may reach the top of the pay rate at 90 days unless they are being used regularly.

1.9 GROUNDSKEEPER/SERVICE WORKER 1 - ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.9.1 Essential Functions:

Responsible for grounds keeping at the city owned cemetery, picking up litter, mowing grass, weeding, trimming and irrigating.
Responsible for operating various types of hand and power tools: chain saws, weed eaters, mowers and edgers.
Responsible for performing routine maintenance on tools and power equipment i.e. chain saws, weed eaters, edger, mower…
Responsible for setting up barricades around work activity areas.
Performs other related duties as assigned

1.9.2 Knowledge Skills and Abilities: Must possess basis knowledge of principles and practices of grounds keeping, power tool equipment repair and maintenance; preventative maintenance practices, diagnoses and repairs.

1.9.3 Number of anticipated Contractor supplied Groundskeeper/Service Worker I: 1 staff.

1.9.4 An estimated 2,080 labor hours may be needed annually. This number may fluctuate based on market conditions and operational needs.

1.9.5 Salary: Groundskeeper/Service Worker I shall start at $9.00 per hour.

1.9.6 A $0.50 per hour raise will be authorized after completion of employees first 30 days assigned to Groundskeeper/Service Worker I duties. All pay raises will be incremental as outlined below:

After 60 days: $9.50
After 120 days: $10.25

1.9.7 Groundskeeper/Service Worker may reach the top of the pay rate at 120 days. This position will be used on an as needed basis.

1.10 VEHICLE/EQUIPMENT MECHANIC - ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.10.1 Essential Functions:

Responsible for vehicle pre-trip and post trip/safe operation
Responsible for routine road maintenance/repairs on gasoline and diesel-powered automotive equipment.
Responsible for reporting to Supervisor on vehicle repair status.
Performs other related duties as assigned

1.10.2 Knowledge Skills and Abilities: Must possess basis knowledge of principles and practices of vehicle equipment repair and maintenance; preventative maintenance practices, diagnoses and repairs complex problems. (City will provide road maintenance vehicle and tools necessary for road maintenance repairs.)

1.10.3 Special requirement: Must have a Class B Commercial Driver's License (CDL) or higher classification.

1.10.4 Number of anticipated Contractor supplied Vehicle/Equipment Mechanic: 1 staff.

1.10.5 An estimated 2,080 labor hours may be needed annually. This number may fluctuate based on market conditions and operational needs.

1.10.6 Salary: Vehicle/Equipment Mechanic will be at a flat rate of $20.00 per hour. This position will be used on an as needed basis.

1.11 CUSTOMER ASSISTANCE REPRESENTATIVE - ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.11.1 Essential Functions:

Responsible for answering telephone calls at the Field Operations Complex, on a multiple line phone system; providing information and referral services to citizens and staff; and assesses citizen concerns and complaints, routing them to the appropriate staff.
Types correspondence and performs data entry.
Maintains electronic spreadsheets for various reports.
Performs miscellaneous office duties as directed and assigned.

1.11.2 Number of anticipated Contractor staff to fill in as a customer assistance representative person: 1 position (average).

1.11.3 If this position is needed, an estimated 2080 regular hours shall be needed annually (Monday-Friday, 8-5:00). This number may fluctuate based on market conditions and operational needs.

1.11.4 Salary: The City starts customer assistance representative at a base per hour range depending on experience and qualifications, standard starting range is: $14.59

1.11.5 A $0.25 per hour raise will be authorized after completion of employees first 30 days assigned to accounting/cashiering duties. All pay raises will be incremental as outlined below:

Customer Assistance Representative:
After 30 days: $14.84
After 60 days: $15.09
After 90 days: $15.34

1.11.6 Customer Assistance Representative personnel may reach the top of the pay rate at 90 days unless they are being used regularly.

1.12 BILLING REQUIREMENTS:

1.12.1 The Contractor shall submit a copy of the employee's time sheet with the location of the work site employee is assigned to within 7 business days of the work being performed.

1.12.2 The Contractor shall submit any and all corrections/adjustments to the employee's time sheet within 7 business days of the submitted time sheets.

1.12.3 The City will issue payments to the staffing agency within five (5) business days of the receipt of any correction/adjustments to employee's time sheet.

1.12.4 The Contractor shall submit on invoice for the total hours billed for all employees by location of assignment.

1.12.5 The Contractor shall submit a copy of the employees' time sheet, corrections/adjustments to employee time sheet and invoice of total hours billed to: City of Glendale, Field Operations 6210 W Myrtle Ave, Suite 111 Glendale, AZ 85301

1.13 Submission Requirements
(Refer to Evaluation Criteria, Item 2.7)

Offerors should provide written, narrative responses for each item requested within the criteria below. When applicable, supporting documents should be attached and reference the appropriate criterion. Offerors, at a minimum must submit the following:

1.13.1 **COMPLIANCE WITH SPECIFICATIONS**.....**(30%)**

1.13.1.1 Offeror should clearly provide a written understanding of the City's requirements, specifications, meeting the terms and conditions of the RFP and matching the proposed methods to accomplish the City's requirements.

1.13.1.2 Offerors shall submit a current copy of their initial orientation and follow up training on general safety policies and procedures related to the work environment to all temporary workers.

1.13.1.3 Offerors shall submit documentation that their training is in compliance with OSHA.

1.13.1.4 Offerors shall submit a copy of the safety training plan and training manual for temporary workers.

1.13.1.5 Offerors must demonstrate that they comply with the State of Arizona E-Verify and federal I-9 regulations for each of their employees sent to the City under this contract.

1.13.1.6 Offerors shall describe how they perform background checks on their employees to be sent to the City.

1.13.1.7 Offerors shall provide a description of how they fulfill all stipulations under the Federal Motor Carrier Safety Act (FMSCA) for all positions requiring a Commercial Driver's License.

1.13.1.8 Offerors shall provide examples of their current computer generated employee tracking reports to the City.

1.13.2 **ABILITY TO PROVIDE SERVICE (RESOURCES).....(30%)**

1.13.2.1 Offerors should provide his company's profile that details his firm's history, business philosophy, management, operations, locations, number of employees, number of accounts, years of experience and other pertinent details.

1.13.2.2 Offerors shall provide a verifiable estimate of their current general worker labor pool.

1.13.2.3 Offerors should show a history of demonstrated competence in providing staffing services.

1.13.3 **COST.....(30%)**

1.13.3.1 Offerors shall bid in accordance with the pricing structure as outlined in Section Four. While cost is a significant factor in the determination of award, it is not the only factor. The award will not be based on price alone, nor will it be based solely upon the lowest fees submitted.

1.13.4 **EXPERIENCE AND REFERENCES.....(10%)**

1.13.4.1 Offerors shall provide a narrative of the Offeror's experience providing similar services to a public entity during the past three years.

1.13.4.2 Offerors shall provide three (3) letters of reference from companies for whom they have provided similar services in the last three years. Information should include company name, address, phone number, contact person, email address, a description of the products/services provided with a description of any major variation to the requirements of this RFP.

SECTION TWO

TERMS AND CONDITIONS

CITY OF GLENDALE

Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility and Public Works Department

2.1 **INCORPORATION BY REFERENCE** All responses shall incorporate by reference the Scope/Specifications, terms and conditions, general instructions and conditions and any attachments. The Standard Terms and Conditions applicable to this solicitation are posted on the Internet. They are available for review and download at the City's Materials Management Internet home page, www.glendaleaz.com/purchasing. Offerors are advised to review all provisions of the General Instructions and Conditions for this solicitation.

2.2 **RETURN OF OFFER One (1) hard copy marked as "original", one (1) flash drive containing all original documents in PDF format and three (3) copies marked as "Copies".** The original copy of the proposal should be clearly labeled "Original" and shall be single-sided. The sections of the submittal should be clearly identifiable and should follow the instructions noted in the Submission Requirements section of this RFP. Failure to include the requested information may have a negative impact on the evaluation of the Contractor's proposal.

2.3 **PREPARATION OF OFFER PACKAGE** The following items shall be completed and returned. Failure to include all the items may result in an offer being rejected. Offer packages shall be submitted in the following order:

2.3.1 **OFFER SHEET**, Section Three

2.3.2 **PRICE SHEET**, Section Four

2.3.3 **ADDENDUM**, Return all addenda (if applicable).

2.3.4 **SPECIFICATIONS**, Section One

2.3.5 **SUBMISSION REQUIREMENTS,** Section One

2.4 **ALTERNATE OFFERS/EXCEPTIONS (Note: This is not applicable to this RFP)** Offers submitted as alternates, or on the basis of exceptions to specific conditions of purchase and/or required specifications, must be submitted as an attachment referencing the specific paragraph number(s) and adequately defining the alternate or exception submitted. Detailed product brochures and/or technical literature, suitable for evaluation, must be submitted with the Offer. If no exceptions are taken, City will expect and require complete compliance with the specifications and all conditions of purchase.

2.5 **WITHDRAWAL OF PROPOSAL** At any time prior to the specified solicitation due date and time, an Offeror may formally withdraw the proposal by a written letter, facsimile or electronic mail from the Offeror or a designated representative. Telephonic or oral withdrawals shall not be considered.

2.6 **PROPRIETARY INFORMATION** An Offeror shall clearly mark any proprietary information contained in its bid with the words "Proprietary Information." Offeror shall not mark any Solicitation Form as proprietary. Pricing data shall not be considered proprietary. Marking all, or nearly all, of a bid as proprietary may result in rejection of the bid.

Offerors acknowledge that the City is required by law to make certain records available for public inspection. In the event that the City receives a request for disclosure of Proprietary Information by any person, court, agency or administrative body, or otherwise has a reasonable belief that it is obligated to disclose the Proprietary Information to any such person or authority, the City will provide Offeror with prompt written notice so that Offeror may seek a protective order or other appropriate remedy. The Offeror, by submission of materials marked Proprietary Information, acknowledges and agrees that the City will have no obligation to advocate for non-disclosure in any forum or any liability to the Offeror in the event that the City must legally disclose the Proprietary Information.

2.7 **EVALUATION CRITERIA** The criteria is listed in order of relative importance.

2.7.1 COMPLIANCE WITH SPECIFICATIONS.....30%
2.7.2 ABILITY TO PROVIDE SERVICE (RESOURCES).....30%
2.7.3 COST.....30%
2.7.4 EXPERIENCE AND REFERENCES.....10%

2.8 **INQUIRIES** Any question related to the Request for Proposal shall be directed to the Contract Officer whose name appears above. An Offeror shall not contact or ask questions of the department for whom the requirement is being procured. The Contract Officer may require any and all questions be submitted in writing. Offerors are encouraged to submit written questions via electronic mail or facsimile, at least five days prior to the proposal due date. Any correspondence related to a solicitation should refer to the appropriate Request for Proposal number, page and paragraph number. An envelope containing questions should be identified as such; otherwise it may not be opened until after the official proposal due date and time. Oral interpretations or clarifications will be without legal effect. Only questions answered by a formal written amendment to the Request for Proposal will be binding.

2.9 **EVALUATION PANEL** Submittals will be evaluated by an evaluation panel. Award shall be made to the responsive, responsible Offeror whose proposal is determined to be the most advantageous to the City.

2.10 **NO CONTACT, NO INFLUENCE DURING THE RFP PROCESS** The City is conducting a competitive RFP process for the contract, free from improper influence or lobbying. There shall be no contact concerning this RFP from Offerors submitting a Proposal with any member of the City Council, RFP Evaluation Committee Members, or anyone connected with the process for or on behalf of the City. Contact includes direct or indirect contact by the Offeror, its employees, attorneys, lobbyists, surrogates, etc. in an attempt to influence the RFP process.

From the time the RFP is issued until the expiration of the protest period or the resolution of any protest, whichever is later (the "Black-Out Period"), Offerors, directly or indirectly through others, are restricted from attempting to influence in any manner the decision making process through, including but not limited to, the use of paid media; contacting or lobbying the City Council or City Manager or any other City employee (other than Material Management employees); the use of any media for the purpose of influencing the outcome; or in any other way that could be construed to influence any part of the decision-making process about this RFP. This provision shall not prohibit an Offeror from petitioning an elected official or engaging in any other protected first amendment activity after the protest period has run or any protest has been resolved, whichever is later.

Violation of this provision will cause the proposal or offer of the Offeror to be found in violation and to be rejected.

2.11 **INTERVIEWS** The City reserves the right to conduct interviews with some or all of the Offerors at any point during the evaluation process. However, the City may determine that interviews are not necessary. In the event interviews are conducted, information provided during the interview process shall be taken into consideration when evaluating the stated criteria. The City shall not reimburse the Offeror for the costs associated with the interview process.

2.12 **ADDITIONAL INVESTIGATIONS** The City reserves the right to make such additional investigations as it deems necessary to establish the competence and financial stability of any Offeror submitting a proposal.

2.13 **PRIOR EXPERIENCE** Offeror's prior experience(s) which is deemed to have a significant impact on the resultant contract, may be taken into consideration during the evaluation process.

2.14 **BEST AND FINAL OFFERS (BAFO)** The City may request best and final offers if deemed necessary, and will determine the scope and subject of any best and final request.

2.15 **PROPOSAL EVALUATION** The City reserves the right to secure additional information from the Offeror in various forms and or to award based on submitted information.

2.16 **DISCUSSIONS AND REVISIONS TO PROPOSAL** Discussions may be conducted with responsible Offerors who submit proposals determined to be reasonably susceptible of being selected for award; and may obtain pertinent information for the purpose of clarification to assure full understanding of, and responsiveness to, the solicitation requirements. Should the City elect to call for 'best and final' offers, Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals, and such revisions may be permitted after submissions and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of any information derived from proposals submitted by competing Offerors. The purposes of such discussions shall be to:

2.16.1 Determine in greater detail such Offeror's qualifications, and

2.16.2 Explore with the scope and nature of the project, the Offeror's proposed method of performance, and the relative utility of alternate methods of approach;

2.16.3 Determining that the Offeror will make available the necessary personnel and facilities to perform within the required time;

2.16.4 Agreeing upon compensation which is fair and reasonable, taking into account the estimated value of the required services, and the scope, complexity and nature of such services.

2.17 **ESTIMATED QUANTITIES** Quantities listed are the City's best estimate and do not obligate the City to order or accept more than City's actual requirements during the period of this agreement as determined by actual needs and availability of appropriated funds. It is expressly understood and agreed that the resulting contract is to supply the City with its complete actual requirements for the contract period, except that the estimated quantity shown for each bid item shall not be exceeded by 25% without the express written approval of the Materials Manager. Any demand or order made by any employee or officer of the City, other than the Materials Manager, for quantities in the excess of the estimated quantities shall be void if the written approval of the Materials Manager was not received prior to the Contractor's performance.

2.18 **NOTICE OF INTENT TO AWARD** Information about the recommended award for this solicitation will be posted on the Internet. The information will be available for review on the City of Glendale's, Materials Management Internet home page

www.glendaleaz.com/purchasing immediately after the City has completed its evaluation process of the offers received. If you have any questions, or would like further information about an intended award, contact the buyer immediately. Any protest must be submitted to the Materials Manager no later than seven (7) calendar days from the date of posting on the Internet. Please go to:

http://www.glendaleazcom/Purchasing/doingbusinesswithglendale.cfm for information and instructions on how to file a protest with the City of Glendale.

2.19 **PUBLIC RECORD** Contractor acknowledges that the City is a public agency and must comply with all Public Records laws. All proposals submitted in response to the Solicitation shall become the property of the City and, subsequent to award recommendation, become a matter of public record available for review pursuant to Arizona Public Records Law.

If a Contractor believes that a specific section of its Proposal response is confidential, that should be withheld from the public record, Contractor shall isolate the pages and mark each page confidential in a specific and clearly labeled section of its Proposal response. The Contractor shall include a written statement as to the basis for considering the marked pages confidential including the specific harm or prejudice if disclosed. The City Materials Management Division will review the material and make a determination as to the confidentiality of any of the information and/or material contained within the Submittal. In the event of a public records request for documents Contractor deems confidential, the City will notify Contractor of the request and if Contractor claims such documents are confidential, it shall be the Contractor's sole responsibility, including sole cost, to take appropriate action, including legal action, to protect such documents.

2.20 **COOPERATIVE USE OF CONTRACT** This agreement may be extended for use by other governmental agencies and political subdivisions of the State including all members of SAVE (Strategic Alliance for Volume Expenditures). Any such usage by other entities must be in accord with the ordinances, charter, rules and regulations of the respective entity and the approval of the Contractor and City. For a list of SAVE members click on the following link: http://www.maricopa.gov/materials/SAVE/SAVE-members.PDF

2.21 **ADDITIONS OF PRODUCTS OR SERVICES** The City reserves the right to add additional products or services to this contract when deemed necessary by the City. If this occurs, the Contractor will be requested to submit a negotiable quotation for the additions. Upon approval and authorization by the Materials Manager such additions will be added to and become a part of the contract through properly executed forms.

2.22 **KEY PERSONNEL** Contractor shall assign specific individuals to the key positions in support of the Contract. Once assigned to work under the Contract, key personnel shall not be removed or replaced without the prior written approval of the City. Upon the replacement of any key personnel, Contractor shall submit the name(s) and qualifications of any new key personnel to the City Contract Administrator or Designee. With the concurrence of the Contract Administrator or Designee, the City shall amend the Contract to reflect the name(s) of any replacement key personnel. Upon any unplanned departure of key personnel, Contractor shall immediately notify the Contract Administrator or Designee.

SECTION THREE

OFFER SHEET

CITY OF GLENDALE
Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility and Public Works Department

3.0 OFFER SHEET

3.1 OFFER Offeror certifies that they have read, understand, and will fully and faithfully comply with this solicitation, its attachments and any referenced documents. Offeror also certifies that the prices offered were independently developed without consultation with any of the other Offerors or potential Offerors.

Authorized Signature	Company's Legal Name
Printed Name	Address
Title	City, State & Zip Code
Telephone Number	FAX Number
Authorized Signature Email Address	Date

For questions regarding this offer: (If different from above)

Contact Name	**Phone Number**	**Fax Number**

Email Address

FEDERAL TAXPAYER ID NUMBER: _____

Arizona Sales Tax No. _____ Tax Rate _____

Offeror certifies it is a: Proprietorship ____ Partnership ____ Corporation ____

Minority or woman owned business: Yes _____ No _____

SECTION FOUR

PRICE SHEET

CITY OF GLENDALE
Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility and Public Works Department

4.1 PRICE

Offerors shall offer their hourly wage in the unit price space provided with their administrative fees included based on the starting salary of $8.05 for a Line Sorter, $8.05 for Line Leads and Fork Lift Operators, and $14.00 for Roll-Off Truck/General Equipment Operators. Offerors must also submit their standard percentage for overhead/administrative fees.

For example: The City starts a Line Sorter at $8.05. If the Offeror charges the City $10.22, then $10.22 is what should be listed in the unit price. $552,697.60 ($10.22 X 54,080 hours) should be listed in the total price and the overhead/administrative percentage should be 26.96%. The percentage offered will be used as employees receive raises and in the event of any new positions that need to be added to the contract.

ITEM NO.	JOB DESCRIPTION	ANNUAL HOURS (A)	UNIT PRICE (B)	TOTAL PRICE (A X B)
4.1.1	Line Sorter	54,080	$_____/Hour	$_____
4.1.2	Line Leads	6,240	$_____/Hour	$_____
4.1.3	Forklift Operator	4,160	$_____/Hour	$_____
4.1.4	General Equipment Operator – Sanitation	2,080	$_____/Hour	$_____
4.1.5	Vehicle/Equipment Mechanic – Sanitation Road Repair	2,080	$_____/Hour	$_____
4.1.6	Cashier – Scale House Landfill	2,080	$_____/Hour	$_____
4.1.7	Accounting Person	2,080	$_____/Hour	$_____
4.1.8	General Laborer – Landfill	2,080	$_____/Hour	$_____
4.1.9	Heavy Equipment Operator-Landfill	2,080	$_____/Hour	$_____
4.1.10	Groundskeeper/Service Worker I – Public Works	2,080	$_____/Hour	$_____

GRAND TOTAL (Items 4.1.1 through 4.1.10)	$_____

SECTION FOUR

PRICE SHEET

CITY OF GLENDALE
Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility and Public Works Department

4.2	Administrative/Overhead Fee	_____%

4.3 **DISCOUNT/PAYMENT TERMS: The City standard is 2% 20 days.**
Comply: YES ☐ NO ☐
If your answer is NO, please state terms offered: _____

4.4 **TAX AMOUNT** Do not include any use tax or federal tax in your proposal. The City is exempt from the payment of federal excise tax and will add use tax as applicable.

Company Name _____

Response to Request for Proposal

Temporary Workers for Recycling Facility, Landfill and Public Works Department

Submitted to:
City of Glendale
Attn: Materials Management
5850 West Glendale Avenue, Ste. 317
Glendale, AZ 85301

Submitted by:
JG Staffing Inc.
9014 West Thomas Road, Ste. 107
Phoenix, AZ 85037

JG Staffing, Inc.
"Putting Your Staffing Concerns to Rest"

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SECTION THREE

OFFER SHEET

CITY OF GLENDALE
Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility and Public Works Department

3.0 OFFER SHEET

3.1 OFFER Offeror certifies that they have read, understand, and will fully and faithfully comply with this solicitation, its attachments and any referenced documents. Offeror also certifies that the prices offered were independently developed without consultation with any of the other Offerors or potential Offerors.

Authorized Signature	JG Staffing Inc. Company's Legal Name
Jeffery Griffin Printed Name	9014 W. Thomas Rd., Ste 107 Address
CEO Title	Phoenix, AZ 85037 City, State & Zip Code
623-872-8200 Telephone Number	623-266-3625 FAX Number
jgriffin@jgstaffinginc.com Authorized Signature Email Address	12/01/2014 Date

For questions regarding this offer: (If different from above)

Jeffery Griffin	480-227-3796	623-266-3625
Contact Name	**Phone Number**	**Fax Number**

jgriffin@jgstaffinginc.com
Email Address

FEDERAL TAXPAYER ID NUMBER: 20-1936759

Arizona Sales Tax No. None Tax Rate None

Offeror certifies it is a: Proprietorship ____ Partnership ____ Corporation X

Minority or woman owned business: Yes X No ____

SECTION FOUR

PRICE SHEET

CITY OF GLENDALE
Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility and Public Works Department

4.1 PRICE

Offerors shall offer their hourly wage in the unit price space provided with their administrative fees included based on the starting salary of $8.05 for a Line Sorter, $8.05 for Line Leads and Fork Lift Operators, and $14.00 for Roll-Off Truck/General Equipment Operators. Offerors must also submit their standard percentage for overhead/administrative fees.

For example: The City starts a Line Sorter at $8.05. If the Offeror charges the City $10.22, then $10.22 is what should be listed in the unit price. $552,697.60 ($10.22 X 54.080 hours) should be listed in the total price and the overhead/administrative percentage should be 26.96%. The percentage offered will be used as employees receive raises and in the event of any new positions that need to be added to the contract.

ITEM NO.	JOB DESCRIPTION	ANNUAL HOURS (A)	UNIT PRICE (B)	TOTAL PRICE (A X B)
4.1.1	Line Sorter	54,080	$ 10.86 /Hour	$ 587,308.80
4.1.2	Line Leads	6,240	$ 10.86 /Hour	$ 67,766.40
4.1.3	Forklift Operator	4,160	$ 10.86 /Hour	$ 45,117.60
4.1.4	General Equipment Operator – Sanitation	2,080	$ /Hour	$
4.1.5	Vehicle/Equipment Mechanic – Sanitation Road Repair	2,080	$ /Hour	$
4.1.6	Cashier – Scale House Landfill	2,080	$ 14.85 /Hour	$ 30,888.00
4.1.7	Accounting Person	2,080	$ 18.90 /Hour	$ 39,312.00
4.1.8	General Laborer – Landfill	2,080	$ 10.86 /Hour	$ 22,588.80
4.1.9	Heavy Equipment Operator-Landfill	2,080	$ /Hour	$
4.1.10	Groundskeeper/Service Worker I – Public Works	2,080	$ 12.15 /Hour	$ 25,272.00

GRAND TOTAL (Items 4.1.1 through 4.1.10)	$ 818,252.80

SECTION FOUR

PRICE SHEET

CITY OF GLENDALE
Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility and Public Works Department

4.2	Administrative/Overhead Fee	35 %

4.3 DISCOUNT/PAYMENT TERMS: **The City standard is 2% 20 days.**
Comply: YES ☑ NO ☐
If your answer is NO, please state terms offered: _____

4.4 TAX AMOUNT Do not include any use tax or federal tax in your proposal. The City is exempt from the payment of federal excise tax and will add use tax as applicable.

Company Name JG Staffing Inc.

RFP 15-17

TEMPORARY WORKERS FOR RECYCLING FACILITY, LANDFILL AND PUBLIC WORKS DEPARTMENT
ADDENDUM NO. 1

As a result of the pre-proposal meeting conducted on Nov. 17, 2014 and subsequent clarification questions from prospective bidders. RFP 15-17 has been revised to include the following terms and conditions and clarification questions and answers.

1. ADDITIONAL LANGUAGE TO TERMS AND CONDITIONS

1.1 **TERM OF AGREEMENT** The term of agreement for this RFP shall be one (1) year initial period.

1.2 **OPTION TO EXTEND** The City may, at its option and upon mutual agreement with the Contractor, extend the term of this agreement for an additional four (4) years, renewable on an annual basis. Contractor shall be notified in writing by the City Materials Manager of the City's intention to extend the contract period at least thirty (30) calendar days prior to the original contract period. Price adjustments will only be reviewed during contract renewal.

1.3 **PRICE ADJUSTMENTS** Price adjustments will only be reviewed during contract renewal.

1.4 **INSURANCE** Contractor, performing as an independent contractor hereunder, shall be fully responsible for providing Workers' Compensation or other applicable insurance coverage for itself and its employees and the City shall have no responsibility of liability for such insurance coverage.

Contractor shall provide to the City a copy of the policy or a certification by the insurance carrier along with the applicable endorsements showing the Contractor to have in effect during the term of this contract, a General Liability Insurance policy, which shall be the primary coverage for Contractor activities under this contract. The coverage limits of such insurance shall not be less than those listed below.

The insurance company issuing the policy required above shall have an AM Best financial rating of "A- VII" or better and be authorized by the State of Arizona Department of Insurance to transact business within the State. **The certificate and policy shall name the City, its officers, directors, employees, agents and assignees as an additional insured and shall be primary and non-contributory for any insurance and/or self-insurance coverage maintained by the City. The City shall also be an additional insured to the full limits of the liability insurance purchased by the Contractor even if those limits are in excess of those required by this contract.**

The City reserves the right to terminate any Contractor agreement if the Contractor fails to maintain such insurance coverage. Failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them.

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

Contractor must provide certification of insurance and amendatory endorsements or copies of the applicable policy language providing the insurance coverage required below. All certificates and endorsements are to be received and approved by the City within ten (10) calendar days after notification of award. Certification must include: name and address of insurance company; policy number; liability coverage amounts; a statement the policy will not be canceled or failed to be renewed without ten (10) days written notice to the City.

Certification to be submitted to: Materials Management, 5850 West Glendale Avenue, Suite 317, Glendale, Arizona 85301.

Type of Insurance (Minimum)	Limits of Liability
Workers' Compensation	Statutory
Employer's Liability	
Each Accident	$1,000,000
Disease-Each Employee	$1,000,000
Disease-Policy Limit	$1,000,000

Commercial General Liability shall cover liability arising from bodily injury, property damage, products-completed operations, personal and advertising injury, independent Contractors, and broad form contractual coverage.

Each Occurrence	$1,000,000
Personal and Advertising	$1,000,000
General Aggregate	$2,000,000
Products-Completed Operations	$1,000,000

Automobile Liability – Including bodily injury and property damage for any owned, hired and non-owned vehicles used in the performance of the services.

Combined Single Limit (CSL)	$1,000,000

1.5 **WORKER'S COMPENSATION** Contractor shall be in full compliance with the provisions of the Arizona Worker's Compensation Law (Title 23, Chapter 6, Arizona

Revised Statutes) as amended, and all rules and regulations of the Industrial Commission of Arizona made in pursuance thereof. Contractor shall secure payment of compensation to employees by insuring the payment of such compensation authorized by the Insurance Department of Arizona to transact business in the State of Arizona.

Contractor further agrees that he/she shall require any and all sub-contractors performing work under the agreement to comply with said Worker's Compensation Law. It is expressly understood and agreed that all persons employed directly or indirectly by the Contractor, or any of their sub-contractors, shall be considered the employees of such Contractor, or their sub-contractor(s), and not the employees of the City.

2. QUESTIONS AND RESPONSES

Question: On Line# 1.7, where will the drivers be operating the vehicles? Will they be operating on City streets? Or will the operation be confined to City landfill property?

Response: The CDL drivers will be operating on City streets and dropping off material (recycled and refuse) at the City Landfill.

Question: What are the City's expectations regarding Sections 1.3.13 and 1.3.14? Is this Monday-Friday? Will it be for the full month or just until we reach regularity? This worker will only be required for an hour in AM and an hour in the PM?

Response: The City expectations on 1.3.13 and 1.3.14 are for the Materials Recovery Facility (MRF) and are Monday through Friday; thirty (30) minutes prior to the start time of the employees' shift and at the end of the employees' shift for the first 30 days of the contract. (Startup time and shutdown time may vary and will be specified once the contract has been awarded.)

Yes, the Contractor's on-site representative will be required an hour in the morning and an hour in the afternoon.

Question: What are your expectations regarding Section 1.13.1.8 (Computer generated employee tracking reports to the City)? What format is the City looking for? Would an Excel document suffice?

Response: An Excel document will be acceptable.

All other solicitation provisions, terms and conditions and scope of work shall remain the same. Offeror must acknowledge receipt and acceptance of this addendum by returning the entire addendum with the proposal.

Name of Company: JG Staffing Inc.

Address: 9014 W. Thomas Rd. Ste. 107, Phoenix, AZ 85037

Authorized Signature:

Print Name and Title: Jeffery Griffin / CEO

GLENDALE	SOLICITATION ADDENDUM	CITY OF GLENDALE Materials Management 5850 W. Glendale Avenue Suite 317 Glendale, AZ 85301 Phone: (623) 930-2866
	Solicitation Number: RFP 15-17 Addendum No. 2 Page 1 of 1	
	Solicitation Due Date: December 11, 2014 2:00 P.M. (Local Time)	

RFP 15-17
TEMPORARY WORKERS FOR RECYCLING FACILITY, LANDFILL AND PUBLIC WORKS DEPARTMENT
ADDENDUM NO. 2

The following revisions and clarifications have been made to Request for Proposal No. 15-17:

1. **BID DUE DATE AND TIME has been changed to:**

   December 11, 2014, 2:00 PM, LOCAL TIME

2. **CLARIFICATION QUESTION AND ANSWER**

   Question : Can you send us a list of the city approved personal protective equipment (PPE) items that are required and an estimate of how much of each item is used monthly? (See RFP Section 1.3.26)

   Answer:
   - OSHA & City approved gloves
     Approximately 40 pairs ANSI Abrasion Level 3 Gloves *(Cloth with rubber palm)*
   - OSHA & City approved safety glasses
     Approximately 30 pair ANSI Z87.1-2010, Safety Glasses *(Clear lens)*
   - OSHA & City approved hard hats
     Approximately 40 each Z89.1 Type 1, Class E, Hard Hats – Bi annually *(Yellow color)*
   - OSHA & City approved hearing protection (where required)
     Approximately 1 case ANSI 53.19-1974, Ear Plugs
   - City approved dust masks (per ADOSH requirements)
     Approximately 150 each NIOSH N95 Dust Mask

All other solicitation provisions, terms and conditions and scope of work shall remain the same. Offerors must acknowledge receipt and acceptance by returning this addendum with their proposal.

Name of Company: JG Staffing Inc.

Address: 9014 W. Thomas Rd., Ste 107, Phoenix, AZ 85037

Authorized Signature: [signature]

Print Name and Title: Jeffery Griffin / CEO

1.13.1 **COMPLIANCE WITH SPECIFICATIONS**

1.13.1.1 Offeror should clearly provide a written understanding of the city's requirements, specifications, meeting the terms and conditions of the city's RFP and matching the proposed methods to accomplish the city's requirements.

JG Staffing is aware that the City of Glendale is currently seeking solicitations for temporary workers to fill positions in their Recycling facility, Landfill and Public works department. We at JG Staffing have been servicing MRF's throughout the U.S. over the past 25 years and feel that we would be a good fit for this fulfillment opportunity. We have done extensive work with the City of Phoenix, Waste Management, and Re-community MRF's and feel we have the experience to meet the requirements and specifications of the City of Glendale.

We consistently convene with our clients to improve our safety policies and procedures ensuring that we meet all safety standards of OSHA and cities we work with. The safety policies and procedures that we have established at current locations are not only beneficial for our clients but they also ensure that workers go home safe to their families at night. JG Staffing's safety team is trained consistently on what to look for and how to prevent injuries of workers. When awarded this contract for the City of Glendale our safety team will have extensive meetings with the city safety team and management to create site-specific safety plans.

JG staffing also understands the importance of compliance with federal and city regulations. Since our formation we have partnered with ICE/IMAGE to ensure we are meeting all US employment eligibility and identification requirements. Our staff is trained to properly complete I-9 forms and ensure that temporary employees present necessary documents when applying. In addition to the standard screening process, JG staffing will work closely with the City Glendale to understand all background requirements. Currently our standard background check consists of national terrorist database, sex offender database, local and national felony and misdemeanor database. We also conduct drug and alcohol screening and reference checks to verify information at time of hire.

We at JG staffing do not send out workers on a first come first serve basis. Our application process identifies past work experience of every perspective temporary employee allowing us to make sure that we are matching the right workers and abilities to the job requirements. In order to ensure we keep track of our worker database we use a state of the art system called tempworks. This system allows us to generate worker reports based on multiple criteria like apply date, skills, hours worked, location, etc. We at JG staffing understand the importance of having representation on site during the transition period, therefore not only will we have an onsite representative for first 30 days of contract, but we will also have a member of upper management on site 3 days a week during this period.

Understanding that last minute things arise we will ensure that MRF management has direct lines of communication with office staff and upper management.

Attached is a detailed plan of how JG Staffing plans to meet each of the specific requirements set forth by the City of Glendale for their MRF needs. We look forward to working with you and creating a lasting relationship.

1.13.1.2 Offerors shall submit a current copy of their initial orientation and follow up training on general safety policies and procedures related to the work environment to all temporary workers.

Please see below.

JG STAFFING INC

JG STAFFING AZ

JG Staffing, Inc.
"Putting Your Staffing Concerns to Rest"

APPLICANT INFORMATION

Last Name		First		M.I.	Date
Street Address				Apartment/Unit #	
City		State		ZIP	
Phone		E-mail Address			
Date Available		Social Security No.		Desired Salary	
Position Applied for					

Are you a citizen of the United States?	YES ☐	NO ☐	If no, are you authorized to work in the U.S.?	YES ☐	NO ☐
Have you ever worked for this company?	YES ☐	NO ☐	If so, when?		
Have you ever been convicted of a felony?	YES ☐	NO ☐	If yes, explain		

DATE OF BIRTH:

REFERENCES

Please list three professional references.

Full Name		Relation	
Company		Phone	
Address			
Full Name		Relation	
Company		Phone	
Address			

DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete to the best of my knowledge. If this application leads to employment, I understand that false or misleading information in my application or interview may result in my release.

IN SUBMITTING THIS APPLICATION FOR EMPLOYMENT, I AUTHORIZE INVESTIGATION OF ALL STATEMENTS CONTAINED HEREIN. IT IS UNDERSTOOD AND AGREED THAT ANY MISREPRESENTATION (INCLUDING OMISSION OF INFORMATION) BY ME ON THIS APPLICATION WILL BE SUFFICIENT CAUSE FOR CANCELLATION OF THIS APPLICATION. THIS APPLICATION WILL BE CONSIDERED AS CURRENT FOR A PERIOD OF 90 DAYS UPON COMPLETION OF IT. IF YOU WISH TO BE CONSIDERED FOR EMPLOYMENT AFTER THIS PERIOD, IT MAY BE NECESSARY FOR YOU TO RENEW YOUR APPLICATION IN PERSON.

Signature of Applicant: _____ DATE:_____

Staffing Rep: _____ DATE:_____

Proprietary Information

Previous Employment

Company: _____ *Phone:* _____

Address: _____ *Supervisor:* _____

Job Title: _____ *Starting Salary:* $ _____ *Ending Salary:* $ _____

Responsibilities: _____

From: _____ *To:* _____ *Reason for Leaving:* _____

May we contact your previous supervisor for a reference? YES ☐ NO ☐

Company: _____ *Phone:* _____

Address: _____ *Supervisor:* _____

Job Title: _____ *Starting Salary:* $ _____ *Ending Salary:* $ _____

Responsibilities: _____

From: _____ *To:* _____ *Reason for Leaving:* _____

May we contact your previous supervisor for a reference? YES ☐ NO ☐

Company: _____ *Phone:* _____

Address: _____ *Supervisor:* _____

Job Title: _____ *Starting Salary:* $ _____ *Ending Salary:* $ _____

Responsibilities: _____

From: _____ *To:* _____ *Reason for Leaving:* _____

May we contact your previous supervisor for a reference? YES ☐ NO ☐

Proprietary Information

JG JG

DRUG AND/OR ALCOHOL TESTING CONSENT FORM

EMPLOYEE AGREEMENT AND CONSENT TO DRUG AND/OR ALCOHOL TESTING

I hereby agree, upon a request made under the drug/alcohol testing policy of JG STAFFING to submit to a drug or alcohol test and to furnish a sample of my urine, breath, and/or blood for analysis. I understand and agree that if I at any time refuse to submit to a drug or alcohol test under company policy, or if I otherwise fail to cooperate with the testing procedures, I will be subject to immediate termination. I further authorize and give full permission to have the Company and/or its company physician send the specimen or specimens so collected to a laboratory for a screening test for the presence of any prohibited substances under the policy, and for the laboratory or other testing facility to release any and all documentation relating to such test to the Company and/or to any governmental entity involved in a legal proceeding or investigation connected with the test. Finally, I authorize the Company to disclose any documentation relating to such test to any governmental entity involved in a legal proceeding or investigation connected with the test.

I understand that only duly-authorized Company officers, employees, and agents will have access to information furnished or obtained in connection with the test; that they will maintain and protect the confidentiality of such information to the greatest extent possible; and that they will share such information only to the extent necessary to make employment decisions and to respond to inquiries or notices from government entities.

I will hold harmless the Company, its company physician, and any testing laboratory the Company might use, meaning that I will not sue or hold responsible such parties for any alleged harm to me that might result from such testing, including loss of employment or any other kind of adverse job action that might arise as a result of the drug or alcohol test, even if a Company or laboratory representative makes an error in the administration or analysis of the test or the reporting of the results. I will further hold harmless the Company, its company physician, and any testing laboratory the Company might use for any alleged harm to me that might result from the release or use of information or documentation relating to the drug or alcohol test, as long as the release or use of the information is within the scope of this policy and the procedures as explained in the paragraph above.

This policy and authorization have been explained to me in a language I understand, and I have been told that if I have any questions about the test or the policy, they will be answered.

I UNDERSTAND THAT THE COMPANY WILL REQUIRE A DRUG SCREEN AND/OR ALCOHOL TEST UNDER THIS POLICY WHENEVER I AM INVOLVED IN AN ON-THE-JOB ACCIDENT OR INJURY UNDER CIRCUMSTANCES THAT SUGGEST POSSIBLE INVOLVEMENT OR INFLUENCE OF DRUGS OR ALCOHOL IN THE ACCIDENT OR INJURY EVENT, AND I AGREE TO SUBMIT TO ANY SUCH TEST.

Proprietary Information

Signature of Employee _____ Date _____

Employee's Name - Printed _____

JG

AVAILABILITY POLICY

Name of Applicant: _____

All employees of JG Staffing Inc. and JG Staffing of Arizona **are required to report their availability by phoning the office or** in person. **At the end of each job assignment, you must call in or sign-in to report availability every day before noon. Non-compliance with this availability policy is regarded as voluntary quit and you may be ineligible for unemployment benefits.**

I understand I am not guaranteed a full-time or permanent position with JG Staffing, Inc. or the Company/Client.

Proprietary Information

_____ _____

Applicant Signature Date

_____ _____

JG Staffing Rep Date

QUIT/WALK OFF JOB/NO SHOW ON 2ND DAY

I understand that I am in training, and the cost of training and equipment is high. If during my first day of work I choose to terminate my employment I will not receive pay.

The cost of training, paperwork and equipment normally would be deducted from my first paycheck since 1st day will not even cover those amounts I agree that I will not receive pay.

INITIALS_____

ZERO TOLERANCE POLICIES

NO CALL/NO SHOW - Clients who utilize **JG Staffing's** services have a zero tolerance program. THIS MEANS THAT IF YOU DO NOT CALL JG STAFFING PRIOR TO BEING ABSENT, LATE OR LEAVING YOUR JOB EARLY, REGARDLESS OF YOUR EXCUSE, YOUR JOB WILL BE TERMINATED **(YOU VOLUNTARILY QUIT AND YOUR LAST CHECK WILL BE PAID AT MINIMUM WAGE.).** Due to past cases of fraud, if you violate this policy, you may be subject to having your payroll check held for 30 days. Most employers do not tolerate UNEXCUSED absences or excessive tardiness. If this occurs, it is understood that YOU VOLUNATARILY QUIT.

FIGHTING – Individuals caught fighting on company premises will be immediately terminated.

THEFT - All items within this recycling facility are JG Staffing Inc. and JG Staffing of Arizona property. Taking any items from this facility or from a fellow employee without permission is considered THEFT of property and will result in disciplinary action, up to and including TERMINATION.

INITIALS_____

Name of Applicant: _____

Applicant Signature: _____

Name of JG Staffing Rep: _____

Date: _____

Proprietary Information

Dress Code:

You are to dress appropriately and /or wear uniform required by the client, in which you are working for. You are to dress clean and presentable.

Please remember the objective for all employees is to present a professional appearance at all times, whether in casual or business attire. Please take the initiative to know what would be appropriate. Examples of clothing that would not be appropriate would be tank tops, spaghetti strap tops or dresses, mesh netting, sheer garments, cutoffs, and spandex. Facial piercing is not allowed. Please take in initiative to know what would be appropriate dress.

All personnel are required to wear the following personal protective equipment if hired on to one of our plants:

- **Hard Hat, Safety glasses, Safety gloves, Steel toed boots, Protective masks, and Welders' masks. When working at client site that requires you to wear this attire.**

Employees are **NOT PERMITTED** to wear shorts or sandals of any kind while working in the plant. Failure to comply with these safety standards will result in a written warning. After the third warning, we will assume that you no longer wanting to work for JG Staffing (i.e. You Voluntarily Quit). **NO EXCEPTIONS!**

All drivers including forklift drivers MUST comply with all of the above and other safety rules, including:

- Not to exceed speed limits posted.
- Wearing seat belts at all times.
- Not damaging Customer's property and/or equipment belonging to the company. This includes any third party customers or JG Staffing of which you will be held responsible for.

INITIALS_____

SAFETY EQUIPMENT:

- You are to wear any safety equipment provided to you at all times during work hours.
- You are to keep your safety equipment in good condition and if an initial set of safety equipment is needed, please request from supervisor.
- Safety glasses and gloves will be provided at no charge safety belt can be purchased from our office
- You will be responsible to pay for replacements of any equipment provided or purchased for JG Staffing if lost or misused.

This policy will be a zero tolerance. If you are caught not wearing your safety equipment during work hours, you would be giving a first and only written notice. If you are caught the 2nd time without wearing your safety equipment, JG Staffing will have the right to end your assignment with the company, and terminate you form our services.

INITIALS_____

Proprietary Information

Employee's Name - Printed | Signature of Employee | Date

WAGE DEDUCTION AUTHORIZATION AGREEMENT:

I understand and agree that my employer, JG Staffing, may deduct money from my pay from time to time for reasons that fall into the following categories:

1. Required safety equipment when I am hired and any loss of it.
2. Installment payments on loans, credits, or wages/advances given to me by the company including the value of merchandise that I purchased on my employee charge accounts, and if there is a balance remaining when I leave the company, the balance of such loans, credit, or advances..
3. If I receive an overpayment of wages for any reason, repayment to the company of such overpayments.
4. The cost to the Company of personal long distance calls that I may make on the Company's phones or on Company accounts, of personal faxes sent by me using Company equipment or company accounts, or inappropriate use of the internet or computers using our equipment or client equipment.
5. The cost of repairing or replacing any company supplies, materials, equipment, money, or other property that I may damage (other than normal wear and tear), lose, fail to return, or take without appropriate authorization from the company during my employment.
6. Administrative fees in connection with court-ordered garnishments or legally-required wage attachments of my pay, limited in extent to the amount or amount allowed under applicable laws.
7. If I take paid vacation or sick leave in advance of the date I will normally be entitled to or if I separate from the company before accruing time (to cover such advance leave), the value of such leave taking an advance that is not so covered.

I agree that the company may deduct money from my pay under the above circumstances, or if any of the above situations occur.

AGREEMENT TO PURCHASE PPE

If you are no longer working with our client through JG Staffing Inc., you must wash your safety equipment and return it within 3 days of last day worked. If it is past 3 days you will be charged for ALL Equipment. If you were issued a lock & key you will be charged $20.00 for Lock/Key. (If some items are returned within the 3 days you will NOT be charged for those specific items.) Amount due for PPE will have to be paid before releasing any final check(s) or you must wait a minimum of 1 week to receive your final checks(s) for reprint so deductions can be made. (***Additional $35.00 may be deducted for reprint***)

If you are no longer going to work for JG Staffing you must return PPE or it will be charged to you.

Prices are as followed:

$2.80 Safety Glasses	$10.80 Safety Vest	$25.00 Sleeves
$8.96 Hard Hat	$25.00 Gloves	

Signature of Employee | Date

Employee's Name - Printed

Proprietary Information

GENERAL HARASSMENT POLICY

It is our policy to promote a productive work environment free of harassment. We expressly prohibit harassment based on race, color, religion, gender, national origin, age or disability. We WILL NOT tolerate:

- Verbal or physical harassment of any kind.
- Sexual harassment of any kind.
- Intimidating or offensive acts of any kind.
- Creating a threatening or hostile work environment.
- Unwanted or unwelcome harassment of any kind

PROCEDURE: If any employee feels he or she has been subjected to a demeaning work environment or is being harassed for sexual or other reasons, or is aware of such conduct in the workplace, he or she should immediately do one of the following so corrective action can be taken:

- If you are comfortable doing so, advise the person(s) doing the harassing that their behavior is offensive to you. Ask them to refrain from whatever they are doing or saying.
- If the harassment continues or if you are uncomfortable approaching the person doing the harassing, bring the matter to the immediate client supervisor and your Personnel Manager.
- If the immediate supervisor is part of the problem, or is aware of the problem and has not taken corrective action, then you should direct your complaint to your Human Resources at (623) 872-8200

INITIALS_____

ACCIDENT/INJURY PROCEDURE

If a **JG Staffing** employee is involved in an accident, the following procedures must be followed:

- The employee is to report it immediately to his/her supervisor.
- The employee is to notify **JG Staffing.**
- An Employer's Report of Industrial Injury Form is to be completed.
- The Head Supervisor at the plant is to make a judgment call whether or not to send the employee to the nearest medical center.
- If the employee is sent, a drug and alcohol test will be performed immediately.
- If an accident is not reported immediately, **JG Staffing** and Associates will not be held liable.

(If an accident is not reported immediately, employee will be subject to disciplinary actions.)

INITIALS_____

POST ACCIDENT DRUG SCREENING POLICY:

It is our goal to maintain a drug free workplace. To that end, and in the spirit of the Drug-Free Workplace Act of 1988, we have adopted the following policy:

JG Staffing requires that drug and/or alcohol testing occur whenever the safety of workers, customers or the general public is in question, when there is reasonably suspicious behavior, OR after any accident reported to employee's supervisor. Any positive, substituted or altered test may affect the outcome of the workers compensation claim. If your substance test results are positive, you will have to prove you were not under the influence at the time of the injury.

I_____, have received a notice from **JG Staffing** on ___/___/___ about the Post Accident Drug Screening Policy here at **JG Staffing.** I understand that should my post-accident drug test come back positive, it may affect the results of my Workers' Compensation Claim. I understand that as the law states, it will be my responsibility to prove that I was not under the influence of drugs or alcohol at the time of accident.

_____ _____

Proprietary Information

Signature of Employee Date

POLICIES AND PROCEDURES

PLEASE SIGN BELOW YOU MAY HAVE A COPY OF THE LAST PAGE OR ANY PAGES INCLUDED IN THIS PACKET IF YOU WISH.

I _____, have read and understood all the
(Print full applicant name)
Policies and procedures of JG Staffing Inc. and JG Staffing of Arizona in this application packet.

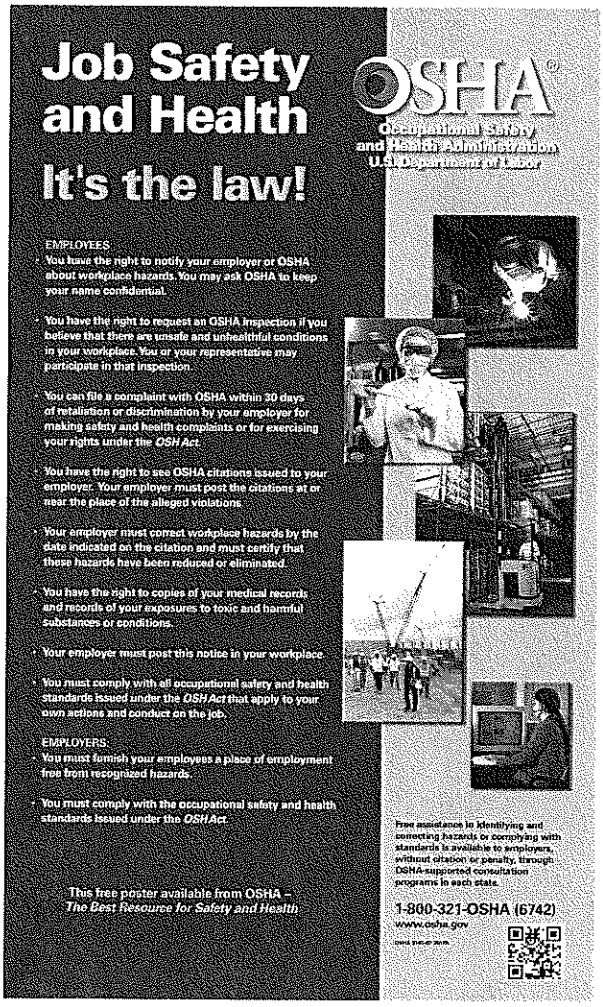
_____ _____
Applicant Signature Date

_____ _____
Interviewer Date

Proprietary Information

1.13.1.3 Offerors shall submit documentation that their training is in compliance with OSHA

OSHA, Waste Management, City of Phoenix and Re-community have reviewed JG Staffing's training in an effort to meet and/or exceed the minimum OSHA requirement for Safety training in a MRF environment. We continue to work with our clients and OSHA in an effort to stay up to date in training mandates for the industry. In order to ensure we are compliant with safety OSHA training standards some of out staff has been OSHA 10 certified and one of our staff members is in the process of becoming an OSHA certified trainer. Our commitment to safety goes far beyond the classroom, we are committed to making sure our employees return home safe to their families everyday. We also encourage all of our facilities to post a Job Safety and Health poster in the employees break room to remind employees and employers to stay safe.



1.13.1.4 Offerors shall submit a copy of the safety training plan and training manual for temporary workers.

Please see below.

1. Lockout/Tagout Equipment
2. Follow Bloodborne Pathogens Procedures
3. Do Not Walk on Conveyors
4. Wear Seat Belts
5. Prevent Fires – No Smoking, Use Hot Work Permits
6. Report Incidents Immediately
7. Never Modify or Disable Safety Devices
8. Follow Traffic Control Plan (Tipping Floor Policy)

1. Lockout/Tagout Equipment

Any machine being serviced or maintained must be locked out/tagged out. Follow each machine's equipment specific lockout/tagout procedure.

2. Follow Bloodborne Pathogens Procedures

Immediately stop operations when medical waste or sharps, i.e., needles, etc. are found. Notify site management, and other workers in the *area,* that medical waste has been observed. Only designated personnel, who have been specially, trained in bloodborne pathogens spill response and clean-up procedures may clean-up the medical waste.

3. Do Not Walk on Conveyors

Walking, standing, crossing over, or otherwise being on a conveyor at any time is strictly prohibited unless that person has applied their LOTO.

4. Wear Seat Belts

Drivers, and all passengers in vehicles, must wear a seat belt at all times when the vehicle is in motion. Heavy equipment and forklift operators must wear a seat belt at all times when the equipment is in motion or when the bucket, forks, arms or other devices are raised.

5. Prevent Fires – No Smoking, Use Hot Work Permits

Smoking is prohibited, except in designated areas. Hot work permits must be obtained whenever heat, spark, or fire producing activities are being performed.

Proprietary Information

6. Report Incidents Immediately

All near misses, incidents and/or injuries to employees, contractors or the public must be reported to site management as soon as possible if they occur:

- On Company property
- As a result of Company equipment
- As a result of a Company employees actions

7. Never Modify or Disable Safety Devices

Never modify, bypass or disable safety devices, which include emergency stops, machine guards, interlocks, etc.

8. Follow Traffic Control Plan (Tipping Floor Policy)

All personnel must follow the sites traffic control plan.

- Maintain proper spacing of personnel on the tipping floor/area from heavy equipment and vehicles.
    - Operators and drivers must remain within 6 feet of their vehicles at all times.
    - Personnel must remain at least 10 feet away from unguarded pits.
    - Heavy equipment operators must remain 15 feet away from personnel and other equipment or vehicles.
- The general public traffic must be separated from the commercial traffic with barriers or spatial separation.
- Personnel must provide clear communications and instructions to vehicle operators
- Traffic directors must remain in designated safe zones.
- Personnel must promptly shut down the tipping floor/area and correct situations if the area becomes unsafe.

The minimum vehicle spacing requirements must be maintained.

• Full Eject and Private Vehicles	10 feet/3 meters
• Tilt Frame/Partial Eject Vehicles	15 feet/5 meters
• End Dump/Frameless Trailers	Length of trailer + 10 feet/3 meters

Proprietary Information

Initials _____

Acknowledgement of Training/Instruction Received

I _____, have received instruction relative to working at the City of Glendale Material Recovery Facility (MRF), (the Company) regarding Conveyor Safety in the plant. **I understand that under no circumstance is anyone to walk on a conveyor. I further understand that only after being shut down and proper Lockout/Tagout has been applied, by an Authorized person, may anyone stand on, cross over, or otherwise be on a conveyor or access a conveyer for any purpose. I also understand that violation of this policy may subject me to immediate termination.**

I have had the opportunity to ask questions and receive answers on the contents of the safety training presented by this facility. I understand the training I have received and agree to abide by the standards presented therein.

_____ _____

(Trainer's Signature) (Employee's Signature)

_____ _____

(Trainer's Position) (Employee's Position)

_____

Employee Social Security No. (Last Four)

Date: _____

Proprietary Information

HANDOUT FOR VOLUNTARY USERS

APPENDIX D TO SEC. 1910.134 (MANDATORY) INFORMATION FOR EMPLOYEES USING RESPIRATORS WHEN NOT REQUIRED UNDER THE STANDARD

Respirators are an effective method of protection against designated hazards when properly selected and worn. Respirator use is encouraged even when exposures are below the exposure limit, to provide an additional level of comfort and protection for workers. However, if a respirator is used improperly or not kept clean, the respirator itself can become a hazard to the worker. Sometimes, workers may wear respirators to avoid exposures to hazards, even if the amount of hazardous substance does not exceed the limits set by OSHA standards. If your employer provides respirators for your voluntary use, of if you provide your own respirator, you need to take certain precautions to be sure that the respirator itself does not present a hazard.

You should do the following:

1. Read and heed all instructions provided by the manufacturer on use, maintenance, cleaning and care, and warnings regarding the respirators limitations.
2. Choose respirators certified for use to protect against the contaminant of concern. NIOSH, the National Institute for Occupational Safety and Health of the U.S. Department of Health and Human Services certifies respirators. A label or statement of certification should appear on the respirator or respirator packaging. It will tell you what the respirator is designed for and how much it will protect you.
3. Do not wear your respirator into atmospheres containing contaminants for which your respirator is not designed to protect against. For example, a respirator designed to filter dust particles will not protect you against gases, vapors, or very small solid particles of fumes or smoke.
4. Keep track of your respirator so that you do not mistakenly use someone else's respirator.

I have read and understand the above **Handout for Voluntary Users of Respirators** information sheet. I agree to comply with the information contained in this information sheet.

_____
Employee/Worker Name (Printed)

_____ _____
Signature of employee/worker Date

4 Initials _____

Proprietary Information

MRF Golden Rules

JG Staffing Inc. has certain safety procedures that are considered "Golden Rules.' These Golden Rules are considered imperative to the overall safety of the employees at the facility. Violations of these (or similar) types of polices and procedures can lead to termination, even for the first offense.

- Lockout / Tagout Equipment
- Follow Blood borne Pathogens Procedures
- Do Not Walk on Conveyors
- Wear Seat Belts
- Prevent Fires - No Smoking, Hot Work Permits
- Report Incidents
- Never Modify or Disable Safety Devices
- Follow *Traffic* Control Plan (Tipping Floor Policy)

I have received training on the above Golden Rules and acknowledge my understanding of these critical safety procedures and my responsibility to remain in compliance, at all times, *with* these rules.

_____ _____

Print Employee Name Employee Signature

Date: _____

Proprietary Information

Focus on Integrity
Code of Conduct
Safety Training
Responsibility Statement

I acknowledge that I am not a City of Glendale employee but have been made aware of the City of Glendale's Code of Conduct. I understand it and accept my obligation and responsibility for maintaining The City of Glendale's reputation for integrity. I acknowledge that I understand the safety training I have received and that it is my responsibility to wear all safety equipment as required and to comply with all applicable safety training, rules, and regulations.

Name (PRINT) _____

Signature _____

Date _____

Position _____

Proprietary Information

JG Staffing Inc. Recycling – MRF's
Orientation Training Checklist

Name _____ SSN _____ Last 4 only

Location City of Glendale MRF Position _____

Safety Orientation Training Topics (MUST BE COMPLETED PRIOR TO PERFORMING ANY JOB DUTIES)

Training Topic	Initials	Training Topic	Initials
Orientation DVD	_____	**Safe Work Procedures:**	
The Golden Rules:		Cold Stress	_____
LOTO (Affected Awareness)	_____	Heat Stress	_____
Bloodborne Pathogens	_____	Electrical Safety	_____
Conveyor Safety (Acknowledgement)	_____	Hand Safety	_____
Seat Belt Use	_____	Walking/Working Surface/Ladder Safety	_____
Fire Prevention/Fire Extinguisher	_____	Housekeeping	_____
Accident and Injury Reporting	_____	Safe Lifting (Lifting/Pushing/Pulling)	_____
Safety Devices/Machine Guarding	_____	Ergonomics	_____
Tipping Floor/Pedestrian Control	_____	Safety Briefings	_____
Golden Rules Acknowledgement	_____	Emergency Stops	_____
OSHA Programs:		**Administrative/Miscellaneous:**	
Confined Spaces	_____	Access to Exposure and Medical Records	_____
PPE/Visibility/Puncture Prevention	_____	Drugs and Alcohol	_____
Hearing Conservation	_____	First Aid Awareness	_____
Fall Protection	_____	IIPP-Safety Program	_____
Hazard Communication (MSDSs)	_____	Signage	_____
Respiratory Protection (Dust Mask)	_____		
Emergency Management Plan	_____		

Environmental Protection Orientation Training

Site Generated Wastes	_____	Stormwater/Spill Prevention	_____

Job / Location Specific Training (IF APPLICABLE)

Training Topic	Initials	Training Topic	Initials
Mobile Equipment:		**Baler Operations:**	
Pre/Post Trip Inspections	_____	Bale Stacking Policy	_____
Safe Equipment Operations	_____	Baler/Wire Tie Operations and Inspection	_____
Equipment Maintenance	_____	Daily Equipment Inspections	_____
Forklift/PIT Certification*	_____		
Trailer Loading and Securing	_____		
Maintenance Personnel:		**LOTO(Authorized Personnel):**	
Hot Work (Weld/Cut/Braze)	_____	Modules 1/2 (Authorized)	_____
Compressed Gases	_____	Demo Backs*	_____
Electrical Arc Flash Awareness	_____	**First Aid Responder***	
Hand/Portable Power Tools	_____	First-Aid, CPR, and AED	_____
Fall Arrest Systems	_____		

Position Specific Observation (within 3 days of hire) _____

Note: Items with "" require additional paperwork.*

I have received instruction and hands on demonstration in the above topics. I have had the opportunity to ask questions and receive answers on the contents of this training from the individual(s) listed below. I have operated the equipment under supervision and now have the skills and knowledge to assume unsupervised operation, if applicable. I understand I can contact my supervisor should I have additional questions or require more information to properly apply the principles presented in this material. I agree to abide by the operation and safety standards addressed in the training.

Worker Signature _____ Date _____

Proprietary Information

1.13.1.5 Offerors must demonstrate that they comply with State of Arizona E-Verify and federal I-9 regulations for each of their employees sent to the City under this Contract.

Since our formation we have partnered with ICE/IMAGE to ensure we are meeting all US employment eligibility and identification requirements. Our staff is trained to properly complete I-9 forms and ensure temporary employees present necessary documents when applying.

1.13.1.6 Offerors shall describe how they perform background checks on their employees to be sent to the city.

JG Staffing currently uses American Databank as our background investigation company. Each potential employee that will be sent to the City of Glendale will undergo background checks that will consist of a search of criminal courthouses including at the county and federal level, sex offender registries, as well as

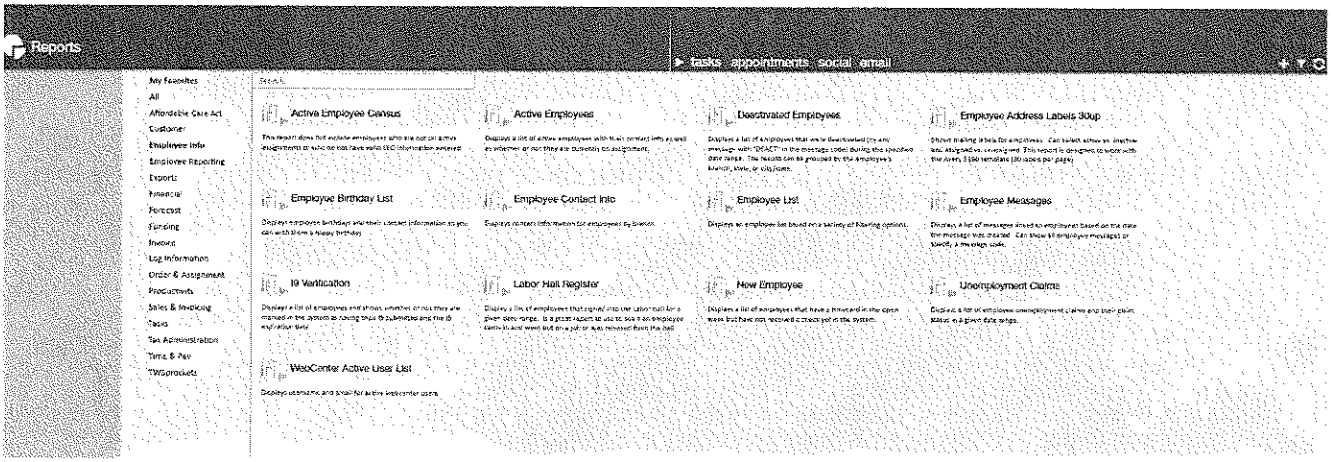
verification of employment history and education. In the event the city requires additional background information for specific positions, searches will be performed in driving records and/or additional databases. In addition to the American Databank background check, JG Staffing will perform individual searches in the FBI terrorist database for all employees going to the city's MRF.

1.13.1.7 Offerors shall provide a description of how they fulfill all stipulations under the Federal Motor Carrier Safety Act (FMSCA) for all positions requiring a Commercial Driver's License.

JG Staffing Inc. will not be proving drivers.

1.13.1.8 Offerors shall provide examples of their current computer generated employee tracking reports to the City.

In order to ensure we keep track of our worker database we use a state of the art system called tempworks. This system allows us to generate worker reports based on multiple criteria like apply date, skills, hours worked, location, etc.



Active Employees/City of Glendale

Temp_Einc83

Active employees in the following selected branches: "Phoenix - Temp"

tempworks software

Last	First	Middle	Phone	Start Date	Pay $8.05	Pay $8.30	Pay $8.40	Pay $8.55
Phoenix - Temp								
Valencia	Jorge	Esteban	3304377235	11/12/14		X		
Abarca	Marcos		9288177039	11/12/14			X	
Abdalahi	Mohamed	M	6026219360	11/12/14				
Abdella	Ali		6025075917	11/14/14		X	X	
Aboyte	Juana	M	6022679576	11/14/14	X			
Abril	Nadia		6024465061	11/15/14	X			
Abundis	Gloria		6233403433	11/15/14	X			
Acosta	Jesus	F		11/16/14			X	
Acosta	Jorge		6026435286	11/18/14				
Acosta	Larry		6232613505	11/18/14	X			
Acosta	Obet		6232582183	11/20/14	X			X
Acosta	Sherina	M	6028825340	11/20/14				X
Acuna	Francisco	A	4806262379	11/20/14	X			
Adams	Jason		4326612840	11/20/14	X			
Adison	Ryan		6239361651	11/20/14	X			
Agapito	Elias		6233022208	11/20/14		X		
Aguilar	Blanca		9288143381	11/22/14		X		
Aguilar	Fernando		6024656367	11/22/14		X		
Aguilar	Jesus		6022739299	11/22/14	X			
Aguilar	Jesus	M	6233021557	11/22/14	X			
Aguilar	Jorge		4803278920	11/22/14	X			

1.13.2 **ABILITY TO PROVIDE SERVICE (RESOURCES)**

1.13.2.1 Offerors should provide his company's profile that details his firm's history, business philosophy, management, operations, locations, number of employees, number of accounts, years of experience and other pertinent details.

JG Staffing, Inc.
"Putting Your Staffing Concerns to Rest"

General Business Information

- JG Staffing Inc.
- 9014 W. Thomas Rd Suite 107 Phoenix, AZ 85037
- 623-872-8200
- www.jgstaffinginc.com
- BBB A+ Certified

JG Staffing History

JG Staffing is a local minority owned and operated company founded in 2004. The owner has been in the staffing industry since 1990. The staff has over 50 years of Staffing, HR, Risk Management, and Recruiting. JG Staffing is a full service staffing and contract employee company. JG Staffing Inc. provides human resource solutions to companies with the need to react to their markets, without the burden of managing the human resource functions.

JG Staffing provides all levels of Human Resource Management resulting in an honest, mutually beneficial working relationship with our clients. JG Staffing partners with each client to provide on-site personnel when needed and a customized level of Human Resource Management based on client needs.

JG Staffing manages recruiting, screening, testing, hiring, firing, workers compensation, unemployment and payroll processing at any level of involvement desired by the client. Outsourcing these processes produces tremendous benefits to the client. Relieved of the human resource function, the primary benefit for our clients is the ability to concentrate on their business. JG Staffing's goal is to provide the human resource services that will make our clients successful.

Our Business Philosophy

Your company depends on employees. Employees make your products and deliver services to your customers. A solid foundation of employees is what makes a business grow hiring the right employees, effectively managing these employees and their associated cost will help making your business a success! We are the partners you can depend on, small or large, easy or complicated, to help manage your employees.

Meet our management team

Jeff Griffin CEO – 25 years in the staffing business, Risk Management, OSHA, compliance.

Michele Griffin- VP/HR – 28 Years in HR laws and compliance.

William Teal - VP of Sales and Marketing 7 years staffing experience, client relations.

Esperanza Garcia - Branch Manager 15 years staffing experience recruiting, payroll, PPE, client relations.

Operations

- **TEMPORARY STAFFING** - Special projects, peak projects, and extra employees

- **TEMPORARY to HIRE** - Try before you buy, help reduce bad choices and save time and money

- **DIRECT HIRE** - Pre-screened employees reduce costs

- **ON-SITE ADMINISTRATION** - For high volume, high turnover, or time prohibitive human resource functions, we can provide an on-site manager who will manage your day-to-day human resource operations for your JG Staffing Inc. workforce.

- **CARVE OUT OR FULL CONTRACT EMPLOYEES** - We are a company that contractually assumes and manages critical human resource and personnel responsibilities and employer risks for small to large businesses by

establishing and maintaining an employment relationship with your current employees.

Business Capacity

Human Resources

- National

1.13.2.2 Offerors shall provide a verifiable estimate of their current general worker labor pool.

JG Staffing has over 5,000 contract employees available for the city of Glendale. We have tempworks software that keeps track of every employee that woks at the city. This is available upon request if needed.

1.13.2.3 Offerors should show a history of demonstrated competence in providing staffing services.

The CEO of JG Staffing started in the staffing industry in 1992, working for a larger company providing temporary labor. During this time he acquired various skills including interviewing, sourcing, and recruiting for various jobs needed by the clients. After working his way up in the company to Vice-President of sales, he left to help start a new company, which he grew from $2,000 to 50 million in sales.

The COO, Michele Griffin, has been working in payroll and Human resources since 1984. She has experience in direct hiring and recruiting and is knowledgeable in business finance. She has a degree in information processing and is familiar with state laws and compliance in sexual harassment and other workplace regulations.

William Teal, VP of sales has been in the safety and staffing industry since 2007. He has been responsible for providing leadership to branch teams and for safety development and has been OSHA 10 certified. He has experience in analyzing sales results and trends to maximize sales and has a history of high level of customer service with clients and employees. He also has experience in recruiting and training.

Our branch manager, Esperanza Garcia, has been in the staffing industry since 2000. She has experience in working onsite with clients, hiring and firing of staff, and coaching/counseling of contract employees. She has managed the PPE for employees at worksites and does safety walks. She also handles part of our payroll and has worked with the city of Glendale in the past.

Jessica Vasquez is our recruiter and has been in the staffing industry since 2013. She has been responsible for the recruiting of staff, onsite support, and safety walks. She has a degree in business management and has worked with payroll and in customer service.

Kayla Waite has been our Recruiting Specialist since 2009 and along with recruiting she has been working with our payroll department getting accurate hours, invoicing clients, and coaching staff.

1.13.4 EXPERIENCE AND REFERENCES

1.13.4.1 Offerors shall provide a narrative of the Offeror's experience providing similar services to a public entity during the past three years.

JG Staffing Inc. specializes in servicing MRF facilities nationwide. JG Staffing Inc. has been servicing this field since 1997. Starting with a company called USA Crank, they specialized in recycling single steam cardboard boxes and plastics for the City of Phoenix. Waste Management (WM) bought out the company and we have been working with WM statewide ever since. We have been providing sorters, forklift operators and implementing our safety program on all of their material recycling facilities. In 2000 we started to work with ABITIBI Recycling in AZ and TX providing the staff for the MRF's until 2009 when they filed for chapter 13. Currently we are working with City of Phoenix providing scale house workers and flaggers for the recycling trucks with materials.

JG Staffing Inc. is a minority owned company with 25 years of experience in the staffing industry. We are currently working with several recycling and manufacturing companies in the valley and out of state, such as Re-community and City of Phoenix. These companies are leaders in the recycling manufacturing business and we are proud to say we have provided excellent service and have formed long-term partnerships with them. Currently JG Staffing is working with Waste Management all over the U.S. We have onsite managers handling the day-to-day operations and recruiting of employees such as sorters, bailer operators, forklift operators and line leads etc.

We at JG Staffing feel that the safety of our employees is also a top priority along with customer service. We ensure our safety program, which includes safety meetings, orientations and PPE requirements, is enforced at all worksites. We also work with Risk Solutions, a 24-hour nurse line that works with the employees in case of an injury. This risk management team will be available to the City of Glendale.

* We have been working the Recycling and manufacturing field since 1997 and understand the needs that the City of Glendale requires as outlined in this RFP.

1.13.4.2 Offerors shall provide three (3) letters of reference from companies for whom they have provided similar services in the last three years. Information should include company name, address, phone number, contact person, email address, a description of the products/services provided with a description of any major variation to the requirements of this RFP.

JG Staffing References

To Whom It May Concern:

JG Staffing has been my Temporary Labor Provider vendor of choice since 2010. As a Recycling Director, I recommended that all recycling plants in the Texas/Oklahoma market area use JG for their temporary labor needs. As a Plant Manager at Houston Westside MRF, I requested that JG take over as the temporary labor provider within days of my arrival on the job. JG provides excellent on site services and handles all situations that arise with utmost professionalism. I will continue to recommend JG Staffing for any facility that requires temporary labor.

Stephen M. Hasley

MRF Manager IV, Houston Westside

shasley@wm.com

Waste Management

1200 Brittmoore Rd.

Houston, TX 77043

Tel. 832-667-9434

3060 S. 27th Avenue
Phoenix, AZ 85009
(602) 732-3017

Date: 12/01/2014

To: Whom it may concern

From: Anna Murillo
Site Manager for ReCommunity

Subject: JG Staffing

I, Anna Murillo, site manager for ReCommunity, have had the opportunity to work with JG staffing, for my staffing needs since 2010. I use JG Staffing exclusively for my staffing needs because JG is reliable and dependable. If any issues arise, JG has helped resolved issues promptly, effectively, and professionally.

Not only has JG staffing helped with staffing needs, but they have also helped assist with safety; ensure the employees understand the importance of wearing safety gear and enforce our safety procedures.

If you have any questions or need further information, I may be reached at 602-501-2055, or at anna.murillo@recommunity.com.

Cordially,

Anna Murillo

Site Manager

Sherri Smith
City Of Phoenix
3060 S. 27th Avenue
Phoenix, Az 85009

December 3, 2014

To Whom It May Concern:

In regard to JG Staffing,

I am writing to inform you of the outstanding job the employees JG Staffing has provided in placing temporary staff for our facility.

I work closely with all the office staff at JG Staffing and I can honestly say that they provide quick and efficient customer service whenever I call. Whether it is a need for a replacement employee or for an invoice issue, the staff is available and willing to assist.

I have known Jeff Griffin for many years, long before we used his company for our temporary staffing needs. Jeff is a wonderful and caring person and this shows in how he runs his business.

Thank you for your time.

Sherri Smith
City Of Phoenix
Solid Waste Disposal
sherri.smith@phoenix.gov
602-534-6658
602-534-9872 (fax)

BEST AND FINAL OFFER

The evaluation committee evaluated all the proposals and has decided to proceed with the Best and Final Offer (BAFO) on the **Temporary Workers for Recycling Facility, Landfill and Public Works Department** RFP. The BAFO will be evaluated as an adjustment to the scores already received by Offerors on their original proposal response. If an Offeror does not submit a Best and Final Offer, its previous offer will be considered as its Best and Final Offer.

The City of Glendale ("City") is requesting that Offerors provide (no later than the date and time indicated) a response to the following request. These requests will amend the Offeror's initial proposal and will become part of the BAFO.

1. The City of Glendale requires unit pricing for Customer Service Representative as per RFP Specifications 1.11. Offerors shall provide unit pricing for Customer Service Representative as per BAFO Price Sheet Item No. 4.1.11 below.

2. Offerors shall provide their **BEST AND FINAL OFFER and most competitive price** in the Price Sheet below.

SOLICITATION NUMBER: RFP 15-17

DESCRIPTION: **Temporary Workers for Recycling Facility, Landfill and Public Works Department**

DUE DATE AND TIME: **April 14, 2015 at 5:00 PM (Local Time)**

Best and Final Offers must be submitted via email. Please submit your response to: Elmer Garcia at egarcia1@glendaleaz.com.

Failure to provide this information within the stated time period may result in your proposal being deemed non-responsive, therefore, not considered for award.

BEST AND FINAL OFFEROR INFORMATION:

Authorized Signature	JG Staffing AZ Company's Legal Name
Jeff Griffin Printed Name	9014 W. Thomas Rd Suite 107 Address
Sales Manager Title	Phoenix AZ 85037 City, State & Zip Code
623-872-8200 Telephone Number	623-266-3625 FAX Number
4/7/2014 Date	jgriffin@jgstaffinginc.com E-mail Address

4.2	Administrative/Overhead Fee	34 %

4.3 **DISCOUNT/PAYMENT TERMS: The City standard is 2% 20 days.**
Comply: YES ☑ NO ☐

If your answer is NO, please state terms offered: _____

4.4 **TAX AMOUNT** Do not include any use tax or federal tax in your proposal. The City is exempt from the payment of federal excise tax and will add use tax as applicable.

4.1 PRICE

Offerors shall offer their hourly wage in the unit price space provided with their administrative fees included based on the starting salary of $8.05 for a Line Sorter, $8.05 for Line Leads and Fork Lift Operators, and $14.00 for Roll-Off Truck/General Equipment Operators. Offerors must also submit their standard percentage for overhead/administrative fees.

For example: The City starts a Line Sorter at $8.05. If the Offeror charges the City $10.22, then $10.22 is what should be listed in the unit price. $552,697.60 ($10.22 X 54,080 hours) should be listed in the total price and the overhead/administrative percentage should be 26.96%. The percentage offered will be used as employees receive raises and in the event of any new positions that need to be added to the contract.

ITEM NO.	JOB DESCRIPTION	ANNUAL HOURS (A)	UNIT PRICE (B)	TOTAL PRICE (A X B)
4.1.1	Line Sorter	54,080	$ 10.79 /Hour	$ 583,523.2
4.1.2	Line Leads	6,240	$ 10.79 /Hour	$ 67,329.6
4.1.3	Forklift Operator	4,160	$ 10.79 /Hour	$ 44,886.4
4.1.4	General Equipment Operator – Sanitation	2,080	$ /Hour	$
4.1.5	Vehicle/Equipment Mechanic – Sanitation Road Repair	2,080	$ /Hour	$
4.1.6	Cashier – Scale House Landfill	2,080	$ 14.19/Hour	$ 29,515.2
4.1.7	Accounting Person	2,080	$ 18.06 /Hour	$ 37,564.8
4.1.8	General Laborer – Landfill	2,080	$ 10.79 /Hour	$ 22,443.2
4.1.9	Heavy Equipment Operator-Landfill	2,080	$ /Hour	$
4.1.10	Groundskeeper/Service Worker I – Public Works	2,080	$ 12.09 /Hour	$ 25,147.2
4.1.11	Customer Service Representative	2080	$ 18.82 /Hour	$ 39,145.6

GRAND TOTAL (Items 4.1.1 through 4.1.11)	$ 849,564.2

EXHIBIT B

Temporary Workers for Recycling Facility, Landfill & Public Works

COMPENSATION

METHOD AND AMOUNT OF COMPENSATION

Compensation shall be Hourly Rate plus reimbursable expenses for Contractor. Documentation including weekly time sheets and invoices must be included with each Payment Application.

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed $875,153 per fiscal year, or a maximum of $4,375,765 if the City exercises all renewal options contemplated in Section 13 (Term) of this agreement.

DETAILED PROJECT COMPENSATION

Line Sorter - $11.46 per hour

Line Lead - $13.13 per hour

Forklift Operator - $13.13 per hour

General Laborer/Landfill - $11.46 per hour

Grounds Keeper/Service Worker 1 - $13.74 per hour

Customer Assistance Representative - $20.56 per hour

JG Staffing

RFP 15-17

Line Item	4.1.1 Line Sorter	4.1.2 Line Lead	4.1.3 Forklift	4.1.8 General Labor	4.1.10 Grounds Keeper	4.1.11 Customer Assit.
Max $ per hr.	$8.55	$9.80	$9.80	$8.55	$10.25	$15.34
% Mark-up	34%	34%	34%	34%	34%	34%
$ Mark-up	$2.91	$3.33	$3.33	$2.91	$3.49	$5.22
Billable Rate	$11.46	$13.13	$13.13	$11.46	$13.74	$20.56
# Temps	26	3	2	2	1	1
Hours per Wk.	40	40	40	40	40	40
Hour Annually	54,080	6,240	4,160	4,160	2,080	2,080
Annual Exp.	$619,594.56	$81,943.68	$54,629.12	$47,661.12	$28,568.80	$42,755.65

Total	**$875,152.93**

EXHIBIT C

Temporary Workers for Recycling Facility, Landfill & Public Works

DISPUTE RESOLUTION

1. **Disputes.**

1.1 Commitment. The parties commit to resolving all disputes promptly, equitably, and in a good-faith, cost-effective manner.

1.2 Application. The provisions of this Exhibit will be used by the parties to resolve all controversies, claims, or disputes ("Dispute") arising out of or related to this Agreement-including Disputes regarding any alleged breaches of this Agreement.

1.3 Initiation. A party may initiate a Dispute by delivery of written notice of the Dispute, including the specifics of the Dispute, to the Representative of the other party as required in this Agreement.

1.4 Informal Resolution. When a Dispute notice is given, the parties will designate a member of their senior management who will be authorized to expeditiously resolve the Dispute.

a. The parties will provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any Dispute in order to assist in resolving the Dispute as expeditiously and cost effectively as possible;

b. The parties' senior managers will meet within 10 business days to discuss and attempt to resolve the Dispute promptly, equitably, and in a good faith manner, and

c. The Senior Managers will agree to subsequent meetings if both parties agree that further meetings are necessary to reach a resolution of the Dispute.

2. **Arbitration.**

2.1 Rules. If the parties are unable to resolve the Dispute by negotiation within 30 days from the Dispute notice, and unless otherwise informal discussions are extended by the mutual agreement, the parties may agree, in writing, that the Dispute will be decided by binding arbitration in accordance with Commercial Rules of the AAA, as amended herein. Although the arbitration will be conducted in accordance with AAA Rules, it will not be administered by the AAA, but will be heard independently.

a. The parties will exercise best efforts to select an arbitrator within 5 business days after agreement for arbitration. If the parties have not agreed upon an arbitrator within this period, the parties will submit the selection of the arbitrator to one of the principals of the mediation firm of Scott & Skelly, LLC, who will then select the arbitrator. The parties will equally share the fees and costs incurred in the selection of the arbitrator.

b. The arbitrator selected must be an attorney with at least 10 years experience, be independent, impartial, and not have engaged in any business for or adverse to either Party for at least 10 years.

2.2 Discovery. The extent and the time set for discovery will be as determined by the arbitrator. Each Party must, however, within ten (10) days of selection of an arbitrator deliver to the other Party copies of all documents in the delivering party's possession that are relevant to the dispute.

2.3 Hearing. The arbitration hearing will be held within 90 days of the appointment of the arbitrator. The arbitration hearing, all proceedings, and all discovery will be conducted in Glendale, Arizona unless otherwise agreed by the parties or required as a result of witness location. Telephonic hearings and other reasonable arrangements may be used to minimize costs.

2.4 Award. At the arbitration hearing, each Party will submit its position to the arbitrator, evidence to support that position, and the exact award sought in this matter with specificity. The arbitrator must select the award sought by one of the parties as the final judgment and may not independently alter or modify the awards sought by the parties, fashion any remedy, or make any equitable order. The arbitrator has no authority to consider or award punitive damages.

2.5 Final Decision. The Arbitrator's decision should be rendered within 15 days after the arbitration hearing is concluded. This decision will be final and binding on the Parties.

2.6 Costs. The prevailing party may enter the arbitration in any court having jurisdiction in order to convert it to a judgment. The non-prevailing party shall pay all of the prevailing party's arbitration costs and expenses, including reasonable attorney's fees and costs.

3. **Services to Continue Pending Dispute.** Unless otherwise agreed to in writing, Contractor must continue to perform and maintain progress of required services during any Dispute resolution or arbitration proceedings, and City will continue to make payment to Contractor in accordance with this Agreement.

4. **Exceptions.**

4.1 Third Party Claims. City and Contractor are not required to arbitrate any third-party claim, cross-claim, counter claim, or other claim or defense of a third-party who is not obligated by contract to arbitrate disputes with City and Contractor.

4.2 Liens. City or Contractor may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice, but only to the extent the lien or stop notice the Party seeks to enforce is enforceable under Arizona Law, including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.

4.3 Governmental Actions. This Exhibit does not apply to, and must not be construed to require arbitration of, any claims, actions or other process filed or issued by City of Glendale Building Safety Department or any other agency of City acting in its governmental permitting or other regulatory capacity.

EVALUATOR'S SCORE SHEET
RFP 15-17
TEMPORARY WORKERS FOR RECYCLING FACILITY, LANDFILL AND PUBLIC WORKS DEPARTMENT

EVALUATION CRITERIA	MAXIMUM POINTS	CORPORATE RESOURCES SERVICES	AZ LABOR FORCE DBA LABOR SYSTEMS	STAFFING SPECIALISTS NV, LLC	JG STAFFING INC.
COMPLIANCE WITH SPECS (30%)					
Understanding of the City's requirements, specifications, meeting the terms and conditions of the RFP and matching the proposed methods to accomplish the City's requirements	50	25	40	48	40
Documentation showing the following: -Initial Orientation and follow-up training on general safety policies & procedures related to the work environment to all temporary workers -Document showing that training is in compliance with OSHA -Safety training plan and training manual for temporary workers -Compliance with State of Arizona E-Verify and federal I-9 -Description of how they perform background checks on their employees to be sent to the City - Description of how they fulfill the stipulations under the Federal Motor Carrier Safety Act (FMSCA) for all positions requiring a Commercial Driver's License Examples of their current computer-generated employee tracking reports to the City	250	150	205	225	240
COMMENTS		**Offer lacks details. No addendum submitted. Lacks training info, OSHA docs**	**Offeror submitted required docs. No example of current computer generated tracking report.**	**Offeror submitted complete docs. Lack example of current computer generated tracking report.**	**Offeror submitted complete docs.**
CONSENSUS SCORE	**300**	**175**	**245**	**273**	**280**
ABILITY TO PROVIDE SERVICE (RESOURCES) (30%)					
Company's history, business philosophy, management, operations, locations, number of employees, number of accounts, years of experience, etc.	125	75	100	110	110
Verifiable estimate of their current general worker pool	50	5	35	45	45
History of demonstrated competence in providing staffing services	125	100	90	120	120

EVALUATION CRITERIA	MAXIMUM POINTS	CORPORATE RESOURCES SERVICES	AZ LABOR FORCE DBA LABOR SYSTEMS	STAFFING SPECIALISTS NV, LLC	JG STAFFING INC.
COMMENTS		No local office location listed. No # of available employees. Current city service provider. CDL drivers not available in AZ.	Did not indicate # of accounts, no pricing offered on some line items.	Current provider for equipment operator.	Provided required info requested.
CONSENSUS SCORE	**300**	**180**	**225**	**275**	**275**
EXPERIENCES AND REFERENCES (10%)					
Offeror's experience in providing similar services to a public entity during the past three years.	50	20	30	45	40
Three letters of references from companies for whom they have provided similar services in the last three years.	50	10	20	45	48
COMMENTS		No references listed. However, offeror is current provider.	Experience listed not what City required. Only one reference letter.	Submitted reference letters.	
CONSENSUS SCORE	**100**	**30**	**50**	**90**	**88**
COST (30%)	300	**300**	**233**	**260**	**279**
CONSENSUS SCORE	**300**	**300**	**233**	**260**	**279**
TOTAL SCORES	**1000**	**685**	**753**	**898**	**922**

AWARD DETERMINATION

Awards are recommended to: JG STAFFING INC. (Line Items 4.1.1, 4.1.2, 4.1.3, 4.1.8, 4.1.10 & 4.1.11)
AND
STAFFING SPECIALISTS NV, LLC (Line Items 4.1.4,4.1.5, 4.1.6, 4.1.7 & 4.1.9)

Both offerors are deemed to be responsible and responsive proposers whose proposals are determined in writing to be the most advantageous to the City and best meets the overall needs of the City taking into consideration the evaluation factors set forth in the Request for Proposal.

RFP 15-17

TEMPORARY WORKERS FOR RECYCLING FACILITY, LANDFILL AND PUBLIC WORKS DEPARTMENT

PRICE SHEET (EXCLUDES LINE# 4.1.4, 4.1.5, 4.1.9)

ITEM NO.	DESCRIPTION	ANNUAL HOURS (A)	OFFERORS: CORPORATE RESOURCE SERVICES — UNIT PRICE (Per Hour) (B)	CORPORATE RESOURCE SERVICES — TOTAL PRICE (A X B)	AZ LABOR FORCE-LABOR SYSTEMS — UNIT PRICE (Per Hour) (B)	AZ LABOR FORCE-LABOR SYSTEMS — TOTAL PRICE (A X B)	STAFFING SPECIALISTS NV, LLC — UNIT PRICE (Per Hour) (B)	STAFFING SPECIALISTS NV, LLC — TOTAL PRICE (A X B)	JG STAFFING INC. — UNIT PRICE (Per Hour) (B)	JG STAFFING INC. — TOTAL PRICE (A X B)
4.1.1	Line Sorter	54,080	$ 10.55	$ 570,544.00	$ 12.00	$ 648,960.00	$ 11.27	$ 609,481.60	$ 10.79	$ 583,523.20
4.1.2	Line Leads	6,240	$ 10.55	$ 65,832.00	$ 12.00	$ 74,880.00	$ 11.27	$ 70,324.80	$ 10.79	$ 67,329.60
4.1.3	Forklift Operator	4,160	$ 10.55	$ 43,888.00	$ 12.00	$ 49,920.00	$ 12.60	$ 52,416.00	$ 10.79	$ 44,886.40
4.1.4	General Equipment Operator-Sanitation	2,080	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4.1.5	Vehicle/Equipment Mechanic-Sanitation Road Repair	2,080	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4.1.6	Cashier-Scale House Landfill	2,080	$ 14.08	$ 29,286.40	$ 16.39	$ 34,091.20	$ 12.60	$ 26,208.00	$ 14.19	$ 29,515.20
4.1.7	Accounting Person	2,080	$ 17.92	$ 37,273.60	$ 20.86	$ 43,388.80	$ 14.00	$ 29,120.00	$ 18.06	$ 37,564.80
4.1.8	General Laborer-Landfill	2,080	$ 11.79	$ 24,523.20	$ 12.00	$ 24,960.00	$ 11.27	$ 23,441.60	$ 10.79	$ 22,443.20
4.1.9	Heavy Equipment Operator-Landfill	2,080	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4.1.10	Groundskeeper/Service Worker I-Public Works	2,080	$ 11.79	$ 24,523.20	$ 13.41	$ 27,892.80	$ 12.60	$ 26,208.00	$ 12.09	$ 25,147.20
4.1.11	Customer Service Representative	2,080							$ 18.82	
Total Amount (Item 4.1.1 through 4.1.10)			**$ 795,870.40**		**$ 904,092.80**		**$ 837,200.00**		**$ 810,409.60**	

Lowest Cost Proposal	**$795,870.40**			
Maximum Points	**200**			
Awarded Points (Lowest Cost proposal / Proposal X Maximum Points)	**200**	**176.06**	**190**	**196**

ITEM NO.	DESCRIPTION	CORPORATE RESOURCE SERVICES	AZ LABOR FORCE-LABOR SYSTEMS	STAFFING SPECIALISTS NV, LLC	JG STAFFING INC.
4.2	Administrative/Overhead Fee	28%	49%	40%	34%

Lowest Cost Proposal	**28%**			
Maximum Points Assigned	**100**			
Awarded Points (Lowest Proposal/Proposal X Maximum Points)	**100**	**57.14**	**70**	**82**

Grand Total Points (Items 4.1.1 through 4.2)	**300**	**233**	**260**	**279**

			OFFERORS			
			STAFFING SPECIALISTS NV, LLC		JG STAFFING INC.	
ITEM NO.	DESCRIPTION	ANNUAL HOURS (A)	UNIT PRICE (Per Hour) (B)	TOTAL PRICE (A X B)	UNIT PRICE (Per Hour) (B)	TOTAL PRICE (A X B)
4.1.1	Line Sorter	54,080	$ 11.27	$ 609,481.60	$ 10.79	$ 583,523.20
4.1.2	Line Leads	6,240	$ 11.27	$ 70,324.80	$ 10.79	$ 67,329.60
4.1.3	Forklift Operator	4,160	$ 12.60	$ 52,416.00	$ 10.79	$ 44,886.40
4.1.4	General Equipment Operator-Sanitation	2,080	$ 18.20	$ 37,856.00	$ -	$ -
4.1.5	Vehicle/Equipment Mechanic-Sanitation Road Repair	2,080	$ 21.00	$ 43,680.00	$ -	$ -
4.1.6	Cashier-Scale House Landfill	2,080	$ 12.60	$ 26,208.00	$ 14.19	$ 29,515.20
4.1.7	Accounting Person	2,080	$ 14.00	$ 29,120.00	$ 18.06	$ 37,564.80
4.1.8	General Laborer-Landfill	2,080	$ 11.27	$ 23,441.60	$ 10.79	$ 22,443.20
4.1.9	Heavy Equipment Operator-Landfill	2,080	$ 18.20	$ 37,856.00	$ -	$ -
4.1.10	Groundskeeper/Service Worker I-Public Works	2,080	$ 12.60	$ 26,208.00	$ 12.09	$ 25,147.20
4.1.11	Customer Service Representative	2,080			$ 18.82	$ 39,145.60
Total Amount (Item 4.1.1 through 4.1.11)			**$**	**956,592.00**	**$**	**810,409.60**

File #: 15-531, **Version:** 1

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH STAFFING SPECIALISTS NV, LLC FOR TEMPORARY STAFFING SERVICES

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to enter into an agreement with Staffing Specialists NV, LLC to provide temporary employment services for the Public Works Department in an amount not to exceed $269,360 annually. This request also authorizes the City Manager to renew the agreement, at the City Manager's discretion, for an additional four years, renewable on an annual basis in an amount not to exceed $1,346,800 over the term of the agreement.

Background

A request for proposal was issued for staffing services to provide temporary workers for processing recyclables at the city's Recycling Facility and for temporary worker needs at the City's Landfill and Public Works Department.

A Request for Proposals (RFP 15-17) for Temporary Workers for the Recycling Facility, Landfill and Public Works Department was advertised on November 6, 2014. Four companies provided responses for this service. An evaluation committee comprised of staff from Public Works reviewed the offers. Specific evaluation criteria in the review included compliance with specification, ability to provide service, cost, experience and references. Due to the varying needs of the departments a multiple vendor award is being recommended. Staffing Specialists NV, LLC offered the most responsive, responsible proposal for equipment operators requiring commercial driver's licenses, clerical staff and a roving mechanic.

Analysis

This agreement will allow the City of Glendale to continue to provide quality refuse, recycling and landfill services to its commercial and residential customers and to sort and process recycling materials. The Public Works Department will be the primary user for this agreement. The Solid Waste, Recycling and Landfill Operations serve over 54,000 Glendale households and other households from neighboring communities.

Previous Related Council Action

On November 23, 2010, Council approved an agreement with Lumea Staffing, Inc. for temporary employment services at the Recycling Facility.

Community Benefit/Public Involvement

This agreement provides a financial benefit to the community because the use of temporary workers for unskilled and semi-skilled labor allows the city to keep staffing expenditures low for solid waste and field operations services.

Budget and Financial Impacts

Funding is available in fiscal year 2015-16 Public Works operating and maintenance budget. Expenditures with Staffing Specialists, NV, LLC are not to exceed $269,360 per fiscal year, and $1,346,800 over the term of the agreement, contingent upon Council budget approval

Cost	Fund-Department-Account
$43,680	**2440-17750-515200, MRF Operations**
$123,760	**2440-17710-515200, Landfill**
$43,680	**2480-17840-515200, Residential Loose Trash Collection**
$58,240	**2480-17830-515200, Curb Service**

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

AGREEMENT FOR

Temporary Workers for Recycling Facility, Landfill & Public Works

City of Glendale Solicitation No. RFP 15-17

This Agreement for Temporary Workers for Recycling Facility, Landfill & Public Works ("Agreement") is effective and entered into between CITY OF GLENDALE, an Arizona municipal corporation ("City"), and Staffing Specialists NV, LLC., an Arizona Limited Liability Company, authorized to do business in Arizona, (the "Contractor"), as of the _____ day of _____, 2015.

RECITALS

A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in **Exhibit A**, pursuant to Solicitation No. RFP 15-17 (the "Project");

B. City desires to retain the services of Contractor to perform those specific duties and produce the specific work as set forth in the Project attached hereto;

C. City and Contractor desire to memorialize their agreement with this document.

AGREEMENT

In consideration of the Recitals, which are confirmed as true and correct and incorporated by this reference, the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, City and Contractor agree as follows:

1. Key Personnel; Sub-contractors.

1.1 Services. Contractor will provide all services necessary to assure the Project is completed timely and efficiently consistent with Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other contractors or consultants, retained by City.

1.2 Project Team.

a. Project Manager.

(1) Contractor will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's option, complete the Project and handle all aspects of the Project such that the work produced by Contractor is consistent with applicable standards as detailed in this Agreement;

(2) The City must approve the designated Project Manager; and

(3) To assure the Project schedule is met, Project Manager may be required to devote no less than a specific amount of time as set out in Exhibit A.

b. Project Team.

(1) The Project Manager and all other employees assigned to the project by Contractor will comprise the "Project Team."

(2) Project Manager will have responsibility for and will supervise all other employees assigned to the Project by Contractor.

c. Discharge, Reassign, Replacement.

(1) Contractor acknowledges the Project Team is comprised of the same persons and roles for each as may have been identified in the response to the Project's solicitation.

(2) Contractor will not discharge, reassign or replace or diminish the responsibilities of any of the employees assigned to the Project who have been approved by City without City's prior written consent unless that person leaves the employment of Contractor, in which event the substitute must first be approved in writing by City.

(3) Contractor will change any of the members of the Project Team at the City's request if an employee's performance does not equal or exceed the level of competence that the City may reasonably expect of a person performing those duties or if the acts or omissions of that person are detrimental to the development of the Project.

d. Sub-contractors.

(1) Contractor may engage specific technical contractor (each a "Sub-contractor") to furnish certain service functions.

(2) Contractor will remain fully responsible for Sub-contractor's services.

(3) Sub-contractors must be approved by the City, unless the Sub-contractor was previously mentioned in the response to the solicitation.

(4) Contractor shall certify by letter that contracts with Sub-contractors have been executed incorporating requirements and standards as set forth in this Agreement.

2. Schedule. The services will be undertaken in a manner that ensures the Project is completed timely and efficiently in accordance with the Project.

3. Contractor's Work.

3.1 Standard. Contractor must perform services in accordance with the standards of due diligence, care, and quality prevailing among contractors having substantial experience with the successful furnishing of services for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Contractor warrants that:

a. Contractor and Sub-contractors will hold all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of services ("Approvals"); and

b. Neither Contractor nor any Sub-contractor has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").

(1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments or to examine Contractor's contracting ability.

(2) Contractor must notify City immediately if any Approvals or Debarment changes during the Agreement's duration and the failure of the Contractor to notify City as required will constitute a material default under the Agreement.

3.3 Compliance. Services will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, and other standards and criteria designated by City.

Contractor must not discriminate against any employee or applicant for employment on the basis race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

3.4 Coordination; Interaction.

a. For projects that the City believes requires the coordination of various professional services, Contractor will work in close consultation with City to proactively interact with any other professionals retained by City on the Project ("Coordinating Project Professionals").

b. Subject to any limitations expressly stated in the Project Budget, Contractor will meet to review the Project, Schedule, Project Budget, and in-progress work with Coordinating Project Professionals and City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.

c. For projects not involving Coordinating Project Professionals, Contractor will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper execution of the Project.

3.5 Work Product.

a. Ownership. Upon receipt of payment for services furnished, Contractor grants to City, and will cause its Sub-contractors to grant to the City, the exclusive ownership of and all copyrights, if any, to evaluations, reports, drawings, specifications, project manuals, surveys, estimates, reviews, minutes, all "architectural work" as defined in the United States Copyright Act, 17 U.S.C § 101, *et seq.,* and other intellectual work product as may be applicable ("Work Product").

(1) This grant is effective whether the Work Product is on paper (e.g., a "hard copy"), in electronic format, or in some other form.

(2) Contractor warrants, and agrees to indemnify, hold harmless and defend City for, from and against any claim that any Work Product infringes on third-party proprietary interests.

b. Delivery. Contractor will deliver to City copies of the preliminary and completed Work Product promptly as they are prepared.

c. City Use.

(1) City may reuse the Work Product at its sole discretion.

(2) In the event the Work Product is used for another project without further consultations with Contractor, the City agrees to indemnify and hold Contractor harmless from any claim arising out of the Work Product.

(3) In such case, City shall also remove any seal and title block from the Work Product.

4. Compensation for the Project.

4.1 Compensation. Contractor's compensation for the Project, including those furnished by its Sub-contractors will not exceed $269,360 per fiscal year, or a maximum of $1,346,800 if the City exercises all renewal options contemplated in Section 13 (Term) of this agreement, as specifically detailed in **Exhibit B** (the "Compensation").

4.2 Change in Scope of Project. The Compensation may be equitably adjusted if the originally contemplated scope of services as outlined in the Project is significantly modified.

a. Adjustments to the Compensation require a written amendment to this Agreement and may require City Council approval.

b. Additional services which are outside the scope of the Project contained in this Agreement may not be performed by the Contractor without prior written authorization from the City.

the Exhibits and accompanying attachments, the provisions of this Agreement shall take priority and govern the conduct of the parties.

5. Billings and Payment.

5.1 Applications.

a. Contractor will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.

b. The period covered by each Payment Application will be one calendar month ending on the last day of the month or as specified in the solicitation.

5.2 Payment.

a. After a full and complete Payment Application is received, City will process and remit payment within 30 days.

b. Payment may be subject to or conditioned upon City's receipt of:

(1) Completed work generated by Contractor and its Sub-contractors; and

(2) Unconditional waivers and releases on final payment from Sub-contractors as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

5.3 Review and Withholding. City's Project Manager will timely review and certify Payment Applications.

a. If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.

b. City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.

6. Termination.

6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the effective termination date, which may not be less than 30 days following the date of delivery.

a. Contractor will be equitably compensated for Goods or Services furnished prior to receipt of the termination notice and for reasonable costs incurred.

b. Contractor will also be similarly compensated for any approved effort expended and approved costs incurred that are directly associated with project closeout and delivery of the required items to the City.

6.2 For Cause. City may terminate this Agreement for cause if Contractor fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

a. Contractor will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Contractor for Service and Repair furnished, City will pay the amount due to Contractor, less City's damages, in accordance with the provision of § 5.

b. If City's direct damages exceed amounts otherwise due to Contractor, Contractor must pay the difference to City immediately upon demand; however, Contractor will not be subject to consequential damages of more than $1,000,000 or the amount of this Agreement, whichever is greater.

7. **Conflict.** Contractor acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

8. **Insurance.**

8.1 Requirements. Contractor must obtain and maintain the following insurance ("Required Insurance"):

a. Contractor and Sub-contractors. Contractor, and each Sub-contractor performing work or providing materials related to this Agreement must procure and maintain the insurance coverages described below (collectively referred to herein as the "Contractor's Policies"), until each Party's obligations under this Agreement are completed.

b. General Liability.

(1) Contractor must at all times relevant hereto carry a commercial general liability policy with a combined single limit of at least $1,000,000 per occurrence and $500,000 annual aggregate for each property damage and contractual property damage.

(2) Sub-contactors must at all times relevant hereto carry a general commercial liability policy with a combined single limit of at least $1,000,000 per occurrence.

(3) This commercial general liability insurance must include independent contractors' liability, contractual liability, broad form property coverage, XCU hazards if requested by the City, and a separation of insurance provision.

(4) These limits may be met through a combination of primary and excess liability coverage.

c. Auto. A business auto policy providing a liability limit of at least $1,000,000 per accident for Contractor and $1,000,000 per accident for Sub-contractors and covering owned, non-owned and hired automobiles.

d. Workers' Compensation and Employer's Liability. A workers' compensation and employer's liability policy providing at least the minimum benefits required by Arizona law.

e. Notice of Changes. Contractor's Policies must provide for not less than 30 days' advance written notice to City Representative of:

(1) Cancellation or termination of Contractor or Sub-contractor's Policies;

(2) Reduction of the coverage limits of any of Contractor or and Sub-contractor's Policies; and

(3) Any other material modification of Contractor or Sub-contractor's Policies related to this Agreement.

f. Certificates of Insurance.

(1) Within 10 business days after the execution of the Agreement, Contractor must deliver to City Representative certificates of insurance for each of Contractor and Sub-contractor's Policies, which will confirm the existence or issuance of Contractor and Sub-contractor's Policies in accordance with the provisions of this section, and copies of the endorsements of Contractor and Sub-contractor's Policies in accordance with the provisions of this section.

(2) City is and will be under no obligation either to ascertain or confirm the existence or issuance of Contractor and Sub-contractor's Policies, or to examine Contractor and Sub-contractor's Policies, or to inform Contractor or Sub-contractor in the event that any coverage does not comply with the requirements of this section.

(3) Contractor's failure to secure and maintain Contractor Policies and to assure Sub-contractor policies as required will constitute a material default under the Agreement.

g. Other Contractors or Vendors.

(1) Other contractors or vendors that may be contracted with in connection with the Project must procure and maintain insurance coverage as is appropriate to their particular contract.

(2) This insurance coverage must comply with the requirements set forth above for Contractor's Policies (e.g., the requirements pertaining to endorsements to name the parties as additional insured parties and certificates of insurance).

h. Policies. Except with respect to workers' compensation and employer's liability coverages, City must be named and properly endorsed as additional insureds on all liability policies required by this section.

(1) The coverage extended to additional insureds must be primary and must not contribute with any insurance or self insurance policies or programs maintained by the additional insureds.

(2) All insurance policies obtained pursuant to this section must be with companies legally authorized to do business in the State of Arizona and reasonably acceptable to all parties.

8.2 Sub-contractors.

a. Contractor must also cause its Sub-contractors to obtain and maintain the Required Insurance.

b. City may consider waiving these insurance requirements for a specific Sub-contractor if City is satisfied the amounts required are not commercially available to the Sub-contractor and the insurance the Sub-contractor does have is appropriate for the Sub-contractor's work under this Agreement.

c. Contractor and Sub-contractors must provide to the City proof of the Required Insurance whenever requested.

8.3 Indemnification.

a. To the fullest extent permitted by law, Contractor must defend, indemnify, and hold harmless City and its elected officials, officers, employees and agents (each, an "Indemnified Party," collectively, the "Indemnified Parties"), for, from, and against any and all claims, demands, actions, damages, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, governmental action and all other losses and expenses, including attorneys' fees and litigation expenses (each, a "Demand or Expense"; collectively, "Demands or Expenses") asserted by a third-party (i.e. a person or entity other than City or Contractor) and that arises out of or results from the breach of this Agreement by the Contractor or the Contractor's negligent actions, errors or omissions (including any Sub-contractor or other person or firm employed by Contractor), whether sustained before or after completion of the Project.

b. This indemnity and hold harmless provision applies even if a Demand or Expense is in part due to the Indemnified Party's negligence or breach of a responsibility under this Agreement, but in that event, Contractor shall be liable only to the extent the Demand or Expense results from the negligence or breach of a responsibility of Contractor or of any person or entity for whom Contractor is responsible.

c. Contractor is not required to indemnify any Indemnified Parties for, from, or against any Demand or Expense resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

9. Immigration Law Compliance.

9.1 Contractor, and on behalf of any subcontractor, warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.

9.2 Any breach of warranty under subsection 9.1 above is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.

9.3 City retains the legal right to inspect the papers of any Contractor or subcontractor employee who performs work under this Agreement to ensure that the Contractor or any subcontractor is compliant with the warranty under subsection 9.1 above.

9.4 City may conduct random inspections, and upon request of City, Contractor shall provide copies of papers and records of Contractor demonstrating continued compliance with the warranty under subsection 9.1 above. Contractor agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purposes of enforcement of this section.

9.5 Contractor agrees to incorporate into any subcontracts under this Agreement the same obligations imposed upon Contractor and expressly accrue those obligations directly to the benefit of the City. Contractor also agrees to require any subcontractor to incorporate into each of its own subcontracts under this Agreement the same obligations above and expressly accrue those obligations to the benefit of the City.

9.6 Contractor's warranty and obligations under this section to the City is continuing throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this section is no longer a requirement.

9.7 The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

10. Notices.

10.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:

a. The Notice is in writing; and

b. Delivered in person or by overnight courier service (delivery charges prepaid), certified or registered mail (return receipt requested); and

c. Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:

(1) Received on a business day, or before 5:00 p.m., at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier service on or before 5:00 p.m.; or

(2) As of the next business day after receipt, if received after 5:00 p.m.

d. The burden of proof of the place and time of delivery is upon the Party giving the Notice; and

e. Digitalized signatures and copies of signatures will have the same effect as original signatures.

10.2 Representatives.

a. Contractor. Contractor's representative (the "Contractor's Representative") authorized to act on Contractor's behalf with respect to the Project, and his or her address for Notice delivery is:

Staffing Specialists NV, LLC
c/o Linda S. Masaryk
4205 North 7th Avenue, Suite 204
Phoenix, Arizona 85013
Office: 602-277-4205

b. City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
c/o Jacob Romero
11480 West Glendale Avenue
Glendale, Arizona 85301
623-930-4727

With required copy to:

City Manager
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

City Attorney
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

c. Concurrent Notices.

(1) All notices to City's representative must be given concurrently to City Manager and City Attorney.

(2) A notice will not be deemed to have been received by City's representative until the time that it has also been received by City Manager and City Attorney.

(3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Contractor identifying the designee(s) and their respective addresses for notices.

d. Changes. Contractor or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

11. Financing Assignment. City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

12. Entire Agreement; Survival; Counterparts; Signatures.

12.1 Integration. This Agreement contains, except as stated below, the entire agreement between City and Contractor and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

a. Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.

b. Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.

c. The solicitation, any addendums and the response submitted by the Contractor are incorporated into this Agreement as if attached hereto. Any Contractor response modifies

the original solicitation as stated. Inconsistencies between the solicitation, any addendums and the response or any excerpts attached as Exhibit A and this Agreement will be resolved by the terms and conditions stated in this Agreement.

12.2 Interpretation.

a. The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.

b. The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.

c. The Agreement will be interpreted in accordance with the laws of the State of Arizona.

12.3 Survival. Except as specifically provided otherwise in this Agreement, each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.

12.4 Amendment. No amendment to this Agreement will be binding unless in writing and executed by the parties. Any amendment may be subject to City Council approval. Electronic signature blocks do not constitute execution.

12.5 Remedies. All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.

12.6 Severability. If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be deemed reformed to conform to applicable law.

12.7 Counterparts. This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

13. Term. The term of this Agreement commences upon the effective date and continues for a one year initial period. The City may, at its option and with the approval of the Contractor, extend the term of this Agreement an additional four years, renewable on an annual basis. Contractor will be notified in writing by the City of its intent to extend the Agreement period at least 30 calendar days prior to the expiration of the original or any renewal Agreement period. Price adjustments will only be reviewed during the Agreement renewal period. There are no automatic renewals of this Agreement.

14. Dispute Resolution. Each claim, controversy and dispute (each a "Dispute") between Contractor and City will be resolved in accordance with Exhibit C. The final determination will be made by the City.

15. Exhibits. The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

Exhibit A	Project
Exhibit B	Compensation
Exhibit C	Dispute Resolution

(Signatures appear on the following page.)

The parties enter into this Agreement as of the effective date shown above.

City of Glendale,
an Arizona municipal corporation

By: Richard A. Bowers
Its: Acting City Manager

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

Staffing Specialists NV, LLC,
an Arizona Limited Liabilty Company

By: Linda Masaryk
Its: Manager

EXHIBIT A

Temporary Workers for Recycling Facility, Landfill & Public Works

PROJECT

[See attached]

CITY OF GLENDALE
MATERIALS MANAGEMENT
Request for Proposal

SOLICITATION NUMBER:	**RFP 15-17**
DESCRIPTION:	**Temporary Workers for Recycling Facility, Landfill and Public Works Department**
BID DUE DATE AND TIME:	**December 3, 2014 2:00 P.M. LOCAL TIME**
PRE BID CONFERENCE:	**There will be a Pre-Proposal Conference on November 17, 2014 at 10:00 AM local time at the Materials Recovery Facility (MRF) located at 11480 W. Glendale Avenue, Glendale Arizona 85307**

Offers for the materials or services specified will be received by the City of Glendale, Materials Management at the below specified location until the time and date cited. Offers received by the correct time and date will be opened and the name of each bidder and the amount of the bid will be publicly read.

Proposal Opening and Submittal Location:

City of Glendale
Attn: Materials Management
5850 West Glendale Avenue, Ste. 317
Glendale, AZ 85301

Offers must be in the actual possession of Materials Management on or prior to the time and date, and at the location indicated above. Late offers will not be considered. Offers must be submitted in a sealed envelope with the Solicitation Number and the bidder's name and address clearly indicated on the envelope. **See Paragraph 2.2 for additional instructions for preparing an offer.**

OFFERORS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE SOLICITATION.

For questions regarding the solicitation contact:

Elmer Garcia, CPPB
Contract Analyst
623-930-2866
egarcia1@glendaleaz.com

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CITY OF GLENDALE
Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility, Landfill and Public Works Department

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SECTION ONE

SPECIFICATIONS

CITY OF GLENDALE

Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility, Landfill and Public Works Department

1.1 INTRODUCTION

The City of Glendale, Arizona is requesting proposals from qualified staffing companies to provide temporary assistance (temporary workers) to City-owned and operated Materials Recovery Facility (MRF), as well as additional temporary staffing at the Landfill and Public Works Department. Depending on the City's best interest, multiple contractors may be awarded a contract for single or multiple positions under this contract.

1.2 BACKGROUND

1.2.1 The primary contract user will be the MRF, located at 11480 West Glendale Avenue, Glendale, Arizona.

1.2.2 The MRF receives, sorts, and bales recyclable materials coming from households which include newspapers, cardboard, tin cans, aluminum cans, and plastic bottles. The city Landfill processes municipal solid waste, which includes but is not limited to, household refuse, construction debris, yard waste, miscellaneous commercial refuse.

1.2.3 The MRF and Landfill facility serves 54,000 Glendale households and other households from neighboring communities.

1.2.4 The MRF facility has the ability and capacity to process approximately 120 tons per day, per 8-hour shift. The city Landfill process approximately 800 to 1000 tons per day or approximately 250,000 plus tons a year.

1.2.5 Under current operations, the MRF is processing under 100 tons per day but this may fluctuate based on incoming material.

1.3 SCOPE OF WORK

1.3.1 Contractor shall provide an initial orientation and follow up training on general safety policies and procedures related to the work environment to all temporary workers.

1.3.2 The Contractor's training must be in compliance with City and the Occupational Safety and Health Administration (OSHA) standards.

1.3.3 The Contractor shall submit a copy of the safety training plan and training manual for all temporary workers to include site specific training.

1.3.4 The Contractor must comply with the State of Arizona E-Verify and federal I-9 regulations for each of their employees sent to the City under this contract.

1.3.5 The Contractor shall perform a background check for each of their employees prior to being sent to the City.

1.3.6 The background check (1.3.5) shall include a state and federal criminal history check, employment verifications, and references for the preceding three employers in an attempt to screen out workers sent to the City with unsatisfactory work habits, undesirable character, prior poor work performance and/or prior disciplinary/termination issues.

1.3.7 For all positions requiring a Commercial Driver's License the Contractor shall fulfill all stipulations under the Federal Motor Carrier Safety Act (FMSCA). This must be in compliance with City and FMSCA standards.

1.3.8 The contractor shall produce computer generated, acceptable employee tracking reports to the city.

1.3.9 Hours/Days of Operation

MRF 7:00 am – 3:30 pm Monday, Tuesday, Wednesday, Thursday and Friday (40 hours per week)
Landfill 7:30 am – 4:00 pm – Monday – Friday 7:00 am – 3:30 pm Saturday's Work hours will vary depending on the needs of the operation.

1.3.10 Number hours per week may fluctuate based on market conditions and operational needs.

1.3.11 The hours are not guaranteed but are an estimate based on current operations and incoming tonnage.

1.3.12 There may be occasions when additional days of work are required due to equipment down time or an increase of incoming material has occurred.

1.3.13 The Contractor shall provide an on-site representative for the first thirty (30) days of the contract.

1.3.14 The Contractor's on-site representative shall be at the facility thirty (30) minutes prior to start up and shall be present at shut down for the first month of the contract. This may be adjusted depending on the needs of the City and City's operation.

1.3.15 After the initial thirty (30) days of the contract, the Contractor shall have a representative on-site at least once per week, on a scheduled day.

1.3.16 The scheduled day may be adjusted depending on the needs of the operation and with prior written authorization by the City.

1.3.17 The Contractor's on-site representative shall address personnel issues, including pay discrepancies, time sheet issues, etc., on the scheduled day prior to start up and not during MRF production hours.

1.3.18 The Contractor shall send a contractor representative to the MRF when called by the City for Contractor employee's misconduct.

1.3.19 The Contractor shall hold a monthly safety meeting for staff at the facility. The MRF conference room may be used, but a scheduled time must be in place in order to reserve the conference room.

1.3.20 The Contractor's safety meeting minutes shall be provided one week after the Contractor's safety meetings to the MRF Supervisor.

1.3.21 City staff will assist agency in identifying items that need to be addressed. The City will relay safety information to the agency via communications by phone or by email.

1.3.22 The City does not dispense medication. The Contractor shall be responsible for dispensing any medication to their staff, if they so choose (e.g., Tylenol, aspirin, antacids, etc).

1.3.23 Restrooms and common areas shall be maintained by the Contractor's employees as well as City staff.

1.3.24 The MRF shall be operated and maintained by City employees.

1.3.25 In the absence of City employees, the Contractor's temporary workers may be asked to cover service worker positions as needed. The City's MRF and Landfill staff will train and qualify the Contractor's employees to perform these duties.

1.3.26 The Contractor shall maintain a sufficient inventory of the following personal protective equipment (PPE) to be provided the Contractor's employees each day:

• OSHA & City approved gloves
• OSHA & City approved safety glasses
• OSHA & City approved hard hats
• OSHA & City approved hearing protection (where required)
• City approved dust masks (per ADOSH requirements)

1.3.27 The Contractor's employees shall not be allowed to work without required PPE.

1.3.28 The Contractor's employees may be exposed to the following work conditions:

Extreme cold and extreme heat
Dust from recycling and landfill operations
Liquids from residues left in recyclables and refuse
Moving conveyors and machine parts, heavy equipment and customer traffic
Stairways and high elevations above floor level

1.3.29 The Contractor's employees must have the ability to:

Perform repetitive motion, using arms, hands and back for the purpose of sorting recyclables and signaling traffic
Have good hand/eye coordination
Be able to work a flexible work schedule
Be willing to perform tasks outside of their primary function
Stand for long periods of time
Wear required safety equipment: eye protection, gloves, work boots, and face shields

1.3.30 The contractor's employees may be terminated for not following general city policies and procedures which may include, but are not limited to:

Performance
Salvaging/Scavenging

Safe work practices
PPE requirements
Insubordination
Sexual and work place harassment

1.4 LINE SORTER/GENERAL LABORER – ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.4.1 Essential Functions:

Responsible for removing contaminants from recyclables
Responsible for separating and classifying recycling materials
Responsible for maintaining a safe and clean work environment
Litter control
Performs traffic control at the working face of the landfill
Performs other related duties as assigned

1.4.2 Number of anticipated Contractor Line Sorter staff: 26 positions (average).

1.4.3 An estimated 54,080 regular labor hours shall be needed annually. This number may fluctuate based on market conditions and operational needs.

1.4.4 Salary: The City starts Line Sorters at $8.05 per hour.

1.4.5 A $0.25 per hour raise will be authorized after completion of employees first 30 days assigned to Line Sorter duties. All pay raises will be incremental as outlined below:

After 30 days: $8.30
After 60 days: $8.40
After 90 days: $8.55

1.4.6 Line Sorters may reach the top of the pay rate at 90 days unless they are being used regularly as a line lead, forklift operator, or general equipment operator. The pay rate and raises for these positions are listed below.

1.5 LINE LEAD – BILINGUAL (ENGLISH AND SPANISH REQUIRED) - ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.5.1 Essential Functions:

Responsible for separating and classifying recycling materials
Responsible for removing contaminants from recyclables

Responsible for keeping the sort lines moving at a productive pace
Responsible for assisting in the training and motivating of the line sorter positions
Responsible for assisting in the review of the line sorter positions (production quotas, housekeeping standards, safety practices, reliability, etc.)
Responsible for maintaining a safe and clean work environment
Performs other related duties as assigned

1.5.2 Number of anticipated Contractor Line Leads: 3 staff

1.5.3 An estimated 6,240 regular labor hours shall be needed annually. This number may fluctuate based on market conditions and operational needs.

1.5.4 Salary: Line Leads shall start at $8.05 per hour.

1.5.5 A $0.50 per hour raise will be authorized after completion of employees first 30 days assigned to Line Lead duties. All pay raises will be incremental as outlined below:

After 30 days: $8.55
After 60 days: $9.15
After 120 days: $9.80

1.5.6 Line Leads may reach the top of the pay rate at 120 days.

1.6 FORK LIFT OPERATOR – ENGLISH OR BILINGUAL [ENGLISH-SPANISH]) - ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.6.1 Essential Functions:

Responsible for forklift post and pre-trip inspections
Responsible for the safe sorting, moving, and stacking of recycled material
Responsible for the dumping of waste containers (tilt hoppers)
Responsible for working with the Crew Leader for verification of load weights and material quality
Performs other related duties as assigned

1.6.2 Number of anticipated Contractor Fork Lift Operators: 2 staff

1.6.3 An estimated 4,160 labor hours may be needed annually. This number may fluctuate based on market conditions and operational needs.

1.6.4 Salary: Fork Lift Operators shall start at $8.05 per hour.

1.6.5 A $0.50 per hour raise will be authorized after completion of employees first 30 days assigned to Forklift Operator duties. All pay raises will be incremental as outlined below:

After 30 days: $8.55
After 60 days: $9.15
After 120 days: $9.80

1.6.6 Fork Lift Operators may reach the top of the pay rate at 120 days.

1.7 ROLL-OFF TRUCK/GENERAL EQUIPMENT OPERATOR - ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.7.1 Essential Functions:

Responsible for vehicle pre-trip and post trip inspections
Responsible for complying with all traffic laws, ordinances and rules required of a Commercial Drivers License (CDL)
Responsible for the dumping of waste containers at the City Landfill; 40 yard container, trash compactor (MRF Division)
Responsible for operating various types of heavy equipment: roll off, side load, front load and dump trucks (Sanitation Division)
Responsible for operating various types of Landfill heavy equipment: landfill compactors, bull dozers, dump trucks, articulated water pull, graders, loaders, etc… (Landfill Division)
Performs other related duties as assigned

1.7.2 Special requirement: Must have a Class B Commercial Driver's License (CDL) or higher classification.

1.7.3 Number of anticipated Contractor supplied Roll-Off Truck/General Equipment Operators: 1 staff.

1.7.4 An estimated 2,080 labor hours may be needed annually. This number may fluctuate based on market conditions and operational needs.

1.7.5 Salary: Roll-Off Truck/General Equipment Operators shall start at $14.00 per hour.

1.7.6 A $0.50 per hour raise will be authorized after completion of employees first 30 days assigned to Roll-Off Truck/General Equipment Operators duties. All pay raises will be incremental as outlined below:

After 60 days: $14.50 (MRF & Sanitation)
After 120 days: $15.00 (MRF & Sanitation)
After 60 days: $15.50 (Landfill)
After 120 days: $16.00 (Landfill)

1.7.7 Roll-Off Truck/General Equipment Operators may reach the top of the pay rate at 120 days. This position will be used on an as needed basis.

1.8 ACCOUNTING/CASHIERS – ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.8.1 Essential Functions:

Responsible for processing customers at the landfill scale house operation.
Responsible for performing opening and closing procedures, maintaining adequate records and communicating with management should any issues arise.
Responsible for maintaining a safe and clean work environment
Litter control
Performs other related duties as assigned

1.8.2 Number of anticipated Contractor staff to fill in as a cashier or accounting person: 1 position (average).

1.8.3 An estimated 2080 regular labor hours shall be needed annually. This number may fluctuate based on market conditions and operational needs.

1.8.4 Salary: The City starts accounting personal and cashiers at a base per hour range depending on experience and qualifications, standard starting range is: Cashiers - $11.00 an hour, Accounting - $14.00

1.8.5 A $0.25 per hour raise will be authorized after completion of employees first 30 days assigned to accounting/cashiering duties. All pay raises will be incremental as outlined below:

Scale House Cashier:
After 30 days: $11.25
After 60 days: $11.50
After 90 days: $11.75
LF/MRF Accounting Person:
After 30 days: $14.25
After 60 days: $14.50
After 90 days: $14.75

1.8.6 Accounting/Cashiers personnel may reach the top of the pay rate at 90 days unless they are being used regularly.

1.9 GROUNDSKEEPER/SERVICE WORKER 1 - ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.9.1 Essential Functions:

Responsible for grounds keeping at the city owned cemetery, picking up litter, mowing grass, weeding, trimming and irrigating.
Responsible for operating various types of hand and power tools: chain saws, weed eaters, mowers and edgers.
Responsible for performing routine maintenance on tools and power equipment i.e. chain saws, weed eaters, edger, mower…
Responsible for setting up barricades around work activity areas.
Performs other related duties as assigned

1.9.2 Knowledge Skills and Abilities: Must possess basis knowledge of principles and practices of grounds keeping, power tool equipment repair and maintenance; preventative maintenance practices, diagnoses and repairs.

1.9.3 Number of anticipated Contractor supplied Groundskeeper/Service Worker I: 1 staff.

1.9.4 An estimated 2,080 labor hours may be needed annually. This number may fluctuate based on market conditions and operational needs.

1.9.5 Salary: Groundskeeper/Service Worker I shall start at $9.00 per hour.

1.9.6 A $0.50 per hour raise will be authorized after completion of employees first 30 days assigned to Groundskeeper/Service Worker I duties. All pay raises will be incremental as outlined below:

After 60 days: $9.50
After 120 days: $10.25

1.9.7 Groundskeeper/Service Worker may reach the top of the pay rate at 120 days. This position will be used on an as needed basis.

1.10 VEHICLE/EQUIPMENT MECHANIC - ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.10.1 Essential Functions:

Responsible for vehicle pre-trip and post trip/safe operation
Responsible for routine road maintenance/repairs on gasoline and diesel-powered automotive equipment.
Responsible for reporting to Supervisor on vehicle repair status.
Performs other related duties as assigned

1.10.2 Knowledge Skills and Abilities: Must possess basis knowledge of principles and practices of vehicle equipment repair and maintenance; preventative maintenance practices, diagnoses and repairs complex problems. (City will provide road maintenance vehicle and tools necessary for road maintenance repairs.)

1.10.3 Special requirement: Must have a Class B Commercial Driver's License (CDL) or higher classification.

1.10.4 Number of anticipated Contractor supplied Vehicle/Equipment Mechanic: 1 staff.

1.10.5 An estimated 2,080 labor hours may be needed annually. This number may fluctuate based on market conditions and operational needs.

1.10.6 Salary: Vehicle/Equipment Mechanic will be at a flat rate of $20.00 per hour. This position will be used on an as needed basis.

1.11 CUSTOMER ASSISTANCE REPRESENTATIVE - ESSENTIAL FUNCTIONS, HOURS AND SALARY RANGE

1.11.1 Essential Functions:

Responsible for answering telephone calls at the Field Operations Complex, on a multiple line phone system; providing information and referral services to citizens and staff; and assesses citizen concerns and complaints, routing them to the appropriate staff.
Types correspondence and performs data entry.
Maintains electronic spreadsheets for various reports.
Performs miscellaneous office duties as directed and assigned.

1.11.2 Number of anticipated Contractor staff to fill in as a customer assistance representative person: 1 position (average).

1.11.3 If this position is needed, an estimated 2080 regular hours shall be needed annually (Monday-Friday, 8-5:00). This number may fluctuate based on market conditions and operational needs.

1.11.4 Salary: The City starts customer assistance representative at a base per hour range depending on experience and qualifications, standard starting range is: $14.59

1.11.5 A $0.25 per hour raise will be authorized after completion of employees first 30 days assigned to accounting/cashiering duties. All pay raises will be incremental as outlined below:

Customer Assistance Representative:
After 30 days: $14.84
After 60 days: $15.09
After 90 days: $15.34

1.11.6 Customer Assistance Representative personnel may reach the top of the pay rate at 90 days unless they are being used regularly.

1.12 BILLING REQUIREMENTS:

1.12.1 The Contractor shall submit a copy of the employee's time sheet with the location of the work site employee is assigned to within 7 business days of the work being performed.

1.12.2 The Contractor shall submit any and all corrections/adjustments to the employee's time sheet within 7 business days of the submitted time sheets.

1.12.3 The City will issue payments to the staffing agency within five (5) business days of the receipt of any correction/adjustments to employee's time sheet.

1.12.4 The Contractor shall submit on invoice for the total hours billed for all employees by location of assignment.

1.12.5 The Contractor shall submit a copy of the employees' time sheet, corrections/adjustments to employee time sheet and invoice of total hours billed to: City of Glendale, Field Operations 6210 W Myrtle Ave, Suite 111 Glendale, AZ 85301

1.13 Submission Requirements
(Refer to Evaluation Criteria, Item 2.7)

Offerors should provide written, narrative responses for each item requested within the criteria below. When applicable, supporting documents should be attached and reference the appropriate criterion. Offerors, at a minimum must submit the following:

1.13.1 **COMPLIANCE WITH SPECIFICATIONS.....(30%)**

1.13.1.1 Offeror should clearly provide a written understanding of the City's requirements, specifications, meeting the terms and conditions of the RFP and matching the proposed methods to accomplish the City's requirements.

1.13.1.2 Offerors shall submit a current copy of their initial orientation and follow up training on general safety policies and procedures related to the work environment to all temporary workers.

1.13.1.3 Offerors shall submit documentation that their training is in compliance with OSHA.

1.13.1.4 Offerors shall submit a copy of the safety training plan and training manual for temporary workers.

1.13.1.5 Offerors must demonstrate that they comply with the State of Arizona E-Verify and federal I-9 regulations for each of their employees sent to the City under this contract.

1.13.1.6 Offerors shall describe how they perform background checks on their employees to be sent to the City.

1.13.1.7 Offerors shall provide a description of how they fulfill all stipulations under the Federal Motor Carrier Safety Act (FMSCA) for all positions requiring a Commercial Driver's License.

1.13.1.8 Offerors shall provide examples of their current computer generated employee tracking reports to the City.

1.13.2 **ABILITY TO PROVIDE SERVICE (RESOURCES).....(30%)**

1.13.2.1 Offerors should provide his company's profile that details his firm's history, business philosophy, management, operations, locations, number of employees, number of accounts, years of experience and other pertinent details.

1.13.2.2 Offerors shall provide a verifiable estimate of their current general worker labor pool.

1.13.2.3 Offerors should show a history of demonstrated competence in providing staffing services.

1.13.3 **COST.....(30%)**

1.13.3.1 Offerors shall bid in accordance with the pricing structure as outlined in Section Four. While cost is a significant factor in the determination of award, it is not the only factor. The award will not be based on price alone, nor will it be based solely upon the lowest fees submitted.

1.13.4 **EXPERIENCE AND REFERENCES.....(10%)**

1.13.4.1 Offerors shall provide a narrative of the Offeror's experience providing similar services to a public entity during the past three years.

1.13.4.2 Offerors shall provide three (3) letters of reference from companies for whom they have provided similar services in the last three years. Information should include company name, address, phone number, contact person, email address, a description of the products/services provided with a description of any major variation to the requirements of this RFP.

SECTION TWO

TERMS AND CONDITIONS

CITY OF GLENDALE

Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility and Public Works Department

2.1 **INCORPORATION BY REFERENCE** All responses shall incorporate by reference the Scope/Specifications, terms and conditions, general instructions and conditions and any attachments. The Standard Terms and Conditions applicable to this solicitation are posted on the Internet. They are available for review and download at the City's Materials Management Internet home page, www.glendaleaz.com/purchasing. Offerors are advised to review all provisions of the General Instructions and Conditions for this solicitation.

2.2 **RETURN OF OFFER** **One (1) hard copy marked as "original", one (1) flash drive containing all original documents in PDF format and three (3) copies marked as "Copies".** The original copy of the proposal should be clearly labeled "Original" and shall be single-sided. The sections of the submittal should be clearly identifiable and should follow the instructions noted in the Submission Requirements section of this RFP. Failure to include the requested information may have a negative impact on the evaluation of the Contractor's proposal.

2.3 **PREPARATION OF OFFER PACKAGE** The following items shall be completed and returned. Failure to include all the items may result in an offer being rejected. Offer packages shall be submitted in the following order:

2.3.1 **OFFER SHEET**, Section Three

2.3.2 **PRICE SHEET**, Section Four

2.3.3 **ADDENDUM**, Return all addenda (if applicable).

2.3.4 **SPECIFICATIONS**, Section One

2.3.5 **SUBMISSION REQUIREMENTS,** Section One

2.4 **ALTERNATE OFFERS/EXCEPTIONS** **(Note: This is not applicable to this RFP)** Offers submitted as alternates, or on the basis of exceptions to specific conditions of purchase and/or required specifications, must be submitted as an attachment referencing the specific paragraph number(s) and adequately defining the alternate or exception submitted. Detailed product brochures and/or technical literature, suitable for evaluation, must be submitted with the Offer. If no exceptions are taken, City will expect and require complete compliance with the specifications and all conditions of purchase.

2.5 **WITHDRAWAL OF PROPOSAL** At any time prior to the specified solicitation due date and time, an Offeror may formally withdraw the proposal by a written letter, facsimile or electronic mail from the Offeror or a designated representative. Telephonic or oral withdrawals shall not be considered.

2.6 **PROPRIETARY INFORMATION** An Offeror shall clearly mark any proprietary information contained in its bid with the words "Proprietary Information." Offeror shall not mark any Solicitation Form as proprietary. Pricing data shall not be considered proprietary. Marking all, or nearly all, of a bid as proprietary may result in rejection of the bid.

Offerors acknowledge that the City is required by law to make certain records available for public inspection. In the event that the City receives a request for disclosure of Proprietary Information by any person, court, agency or administrative body, or otherwise has a reasonable belief that it is obligated to disclose the Proprietary Information to any such person or authority, the City will provide Offeror with prompt written notice so that Offeror may seek a protective order or other appropriate remedy. The Offeror, by submission of materials marked Proprietary Information, acknowledges and agrees that the City will have no obligation to advocate for non-disclosure in any forum or any liability to the Offeror in the event that the City must legally disclose the Proprietary Information.

2.7 **EVALUATION CRITERIA** The criteria is listed in order of relative importance.

2.7.1 COMPLIANCE WITH SPECIFICATIONS.....30%
2.7.2 ABILITY TO PROVIDE SERVICE (RESOURCES).....30%
2.7.3 COST.....30%
2.7.4 EXPERIENCE AND REFERENCES.....10%

2.8 **INQUIRIES** Any question related to the Request for Proposal shall be directed to the Contract Officer whose name appears above. An Offeror shall not contact or ask questions of the department for whom the requirement is being procured. The Contract Officer may require any and all questions be submitted in writing. Offerors are encouraged to submit written questions via electronic mail or facsimile, at least five days prior to the proposal due date. Any correspondence related to a solicitation should refer to the appropriate Request for Proposal number, page and paragraph number. An envelope containing questions should be identified as such; otherwise it may not be opened until after the official proposal due date and time. Oral interpretations or clarifications will be without legal effect. Only questions answered by a formal written amendment to the Request for Proposal will be binding.

2.9 **EVALUATION PANEL** Submittals will be evaluated by an evaluation panel. Award shall be made to the responsive, responsible Offeror whose proposal is determined to be the most advantageous to the City.

2.10 **NO CONTACT, NO INFLUENCE DURING THE RFP PROCESS** The City is conducting a competitive RFP process for the contract, free from improper influence or lobbying. There shall be no contact concerning this RFP from Offerors submitting a Proposal with any member of the City Council, RFP Evaluation Committee Members, or anyone connected with the process for or on behalf of the City. Contact includes direct or indirect contact by the Offeror, its employees, attorneys, lobbyists, surrogates, etc. in an attempt to influence the RFP process.

From the time the RFP is issued until the expiration of the protest period or the resolution of any protest, whichever is later (the "Black-Out Period"), Offerors, directly or indirectly through others, are restricted from attempting to influence in any manner the decision making process through, including but not limited to, the use of paid media; contacting or lobbying the City Council or City Manager or any other City employee (other than Material Management employees); the use of any media for the purpose of influencing the outcome; or in any other way that could be construed to influence any part of the decision-making process about this RFP. This provision shall not prohibit an Offeror from petitioning an elected official or engaging in any other protected first amendment activity after the protest period has run or any protest has been resolved, whichever is later.

Violation of this provision will cause the proposal or offer of the Offeror to be found in violation and to be rejected.

2.11 **INTERVIEWS** The City reserves the right to conduct interviews with some or all of the Offerors at any point during the evaluation process. However, the City may determine that interviews are not necessary. In the event interviews are conducted, information provided during the interview process shall be taken into consideration when evaluating the stated criteria. The City shall not reimburse the Offeror for the costs associated with the interview process.

2.12 **ADDITIONAL INVESTIGATIONS** The City reserves the right to make such additional investigations as it deems necessary to establish the competence and financial stability of any Offeror submitting a proposal.

2.13 **PRIOR EXPERIENCE** Offeror's prior experience(s) which is deemed to have a significant impact on the resultant contract, may be taken into consideration during the evaluation process.

2.14 **BEST AND FINAL OFFERS (BAFO)** The City may request best and final offers if deemed necessary, and will determine the scope and subject of any best and final request.

2.15 **PROPOSAL EVALUATION** The City reserves the right to secure additional information from the Offeror in various forms and or to award based on submitted information.

2.16 **DISCUSSIONS AND REVISIONS TO PROPOSAL** Discussions may be conducted with responsible Offerors who submit proposals determined to be reasonably susceptible of being selected for award; and may obtain pertinent information for the purpose of clarification to assure full understanding of, and responsiveness to, the solicitation requirements. Should the City elect to call for 'best and final' offers, Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals, and such revisions may be permitted after submissions and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of any information derived from proposals submitted by competing Offerors. The purposes of such discussions shall be to:

2.16.1 Determine in greater detail such Offeror's qualifications, and

2.16.2 Explore with the scope and nature of the project, the Offeror's proposed method of performance, and the relative utility of alternate methods of approach;

2.16.3 Determining that the Offeror will make available the necessary personnel and facilities to perform within the required time;

2.16.4 Agreeing upon compensation which is fair and reasonable, taking into account the estimated value of the required services, and the scope, complexity and nature of such services.

2.17 **ESTIMATED QUANTITIES** Quantities listed are the City's best estimate and do not obligate the City to order or accept more than City's actual requirements during the period of this agreement as determined by actual needs and availability of appropriated funds. It is expressly understood and agreed that the resulting contract is to supply the City with its complete actual requirements for the contract period, except that the estimated quantity shown for each bid item shall not be exceeded by 25% without the express written approval of the Materials Manager. Any demand or order made by any employee or officer of the City, other than the Materials Manager, for quantities in the excess of the estimated quantities shall be void if the written approval of the Materials Manager was not received prior to the Contractor's performance.

2.18 **NOTICE OF INTENT TO AWARD** Information about the recommended award for this solicitation will be posted on the Internet. The information will be available for review on the City of Glendale's, Materials Management Internet home page

www.glendaleaz.com/purchasing immediately after the City has completed its evaluation process of the offers received. If you have any questions, or would like further information about an intended award, contact the buyer immediately. Any protest must be submitted to the Materials Manager no later than seven (7) calendar days from the date of posting on the Internet. Please go to:

http://www.glendaleazcom/Purchasing/doingbusinesswithglendale.cfm for information and instructions on how to file a protest with the City of Glendale.

2.19 **PUBLIC RECORD** Contractor acknowledges that the City is a public agency and must comply with all Public Records laws. All proposals submitted in response to the Solicitation shall become the property of the City and, subsequent to award recommendation, become a matter of public record available for review pursuant to Arizona Public Records Law.

If a Contractor believes that a specific section of its Proposal response is confidential, that should be withheld from the public record, Contractor shall isolate the pages and mark each page confidential in a specific and clearly labeled section of its Proposal response. The Contractor shall include a written statement as to the basis for considering the marked pages confidential including the specific harm or prejudice if disclosed. The City Materials Management Division will review the material and make a determination as to the confidentiality of any of the information and/or material contained within the Submittal. In the event of a public records request for documents Contractor deems confidential, the City will notify Contractor of the request and if Contractor claims such documents are confidential, it shall be the Contractor's sole responsibility, including sole cost, to take appropriate action, including legal action, to protect such documents.

2.20 **COOPERATIVE USE OF CONTRACT** This agreement may be extended for use by other governmental agencies and political subdivisions of the State including all members of SAVE (Strategic Alliance for Volume Expenditures). Any such usage by other entities must be in accord with the ordinances, charter, rules and regulations of the respective entity and the approval of the Contractor and City. For a list of SAVE members click on the following link: http://www.maricopa.gov/materials/SAVE/SAVE-members.PDF

2.21 **ADDITIONS OF PRODUCTS OR SERVICES** The City reserves the right to add additional products or services to this contract when deemed necessary by the City. If this occurs, the Contractor will be requested to submit a negotiable quotation for the additions. Upon approval and authorization by the Materials Manager such additions will be added to and become a part of the contract through properly executed forms.

2.22 **KEY PERSONNEL** Contractor shall assign specific individuals to the key positions in support of the Contract. Once assigned to work under the Contract, key personnel shall not be removed or replaced without the prior written approval of the City. Upon the replacement of any key personnel, Contractor shall submit the name(s) and qualifications of any new key personnel to the City Contract Administrator or Designee. With the concurrence of the Contract Administrator or Designee, the City shall amend the Contract to reflect the name(s) of any replacement key personnel. Upon any unplanned departure of key personnel, Contractor shall immediately notify the Contract Administrator or Designee.

SECTION THREE

OFFER SHEET

CITY OF GLENDALE
Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility and Public Works Department

3.0 **OFFER SHEET**

3.1 **OFFER** Offeror certifies that they have read, understand, and will fully and faithfully comply with this solicitation, its attachments and any referenced documents. Offeror also certifies that the prices offered were independently developed without consultation with any of the other Offerors or potential Offerors.

Authorized Signature	Company's Legal Name
Printed Name	Address
Title	City, State & Zip Code
Telephone Number	FAX Number
Authorized Signature Email Address	Date

For questions regarding this offer: (If different from above)

Contact Name	**Phone Number**	**Fax Number**

Email Address

FEDERAL TAXPAYER ID NUMBER: _____

Arizona Sales Tax No. _____ Tax Rate _____

Offeror certifies it is a: Proprietorship ____ Partnership ____ Corporation ____

Minority or woman owned business: Yes _____ No _____

SECTION FOUR

PRICE SHEET

CITY OF GLENDALE
Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility and Public Works Department

4.1 PRICE

Offerors shall offer their hourly wage in the unit price space provided with their administrative fees included based on the starting salary of $8.05 for a Line Sorter, $8.05 for Line Leads and Fork Lift Operators, and $14.00 for Roll-Off Truck/General Equipment Operators. Offerors must also submit their standard percentage for overhead/administrative fees.

For example: The City starts a Line Sorter at $8.05. If the Offeror charges the City $10.22, then $10.22 is what should be listed in the unit price. $552,697.60 ($10.22 X 54,080 hours) should be listed in the total price and the overhead/administrative percentage should be 26.96%. The percentage offered will be used as employees receive raises and in the event of any new positions that need to be added to the contract.

ITEM NO.	JOB DESCRIPTION	ANNUAL HOURS (A)	UNIT PRICE (B)	TOTAL PRICE (A X B)
4.1.1	Line Sorter	54,080	$_____/Hour	$_____
4.1.2	Line Leads	6,240	$_____/Hour	$_____
4.1.3	Forklift Operator	4,160	$_____/Hour	$_____
4.1.4	General Equipment Operator – Sanitation	2,080	$_____/Hour	$_____
4.1.5	Vehicle/Equipment Mechanic – Sanitation Road Repair	2,080	$_____/Hour	$_____
4.1.6	Cashier – Scale House Landfill	2,080	$_____/Hour	$_____
4.1.7	Accounting Person	2,080	$_____/Hour	$_____
4.1.8	General Laborer – Landfill	2,080	$_____/Hour	$_____
4.1.9	Heavy Equipment Operator-Landfill	2,080	$_____/Hour	$_____
4.1.10	Groundskeeper/Service Worker I – Public Works	2,080	$_____/Hour	$_____

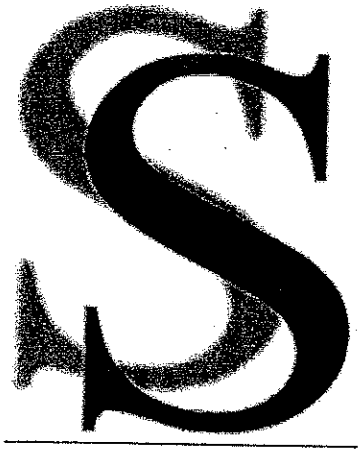
GRAND TOTAL (Items 4.1.1 through 4.1.10)	$_____

4.2	Administrative/Overhead Fee	_____%

4.3 **DISCOUNT/PAYMENT TERMS: The City standard is 2% 20 days.**
Comply: YES ☐ NO ☐
If your answer is NO, please state terms offered: _____

4.4 **TAX AMOUNT** Do not include any use tax or federal tax in your proposal. The City is exempt from the payment of federal excise tax and will add use tax as applicable.

Company Name _____



STAFFING SPECIALISTS NV, LLC

YOUR TRUSTED PARTNER IN STAFFING

4205 N. 7th Avenue Suite 204

Phoenix, Arizona 85013

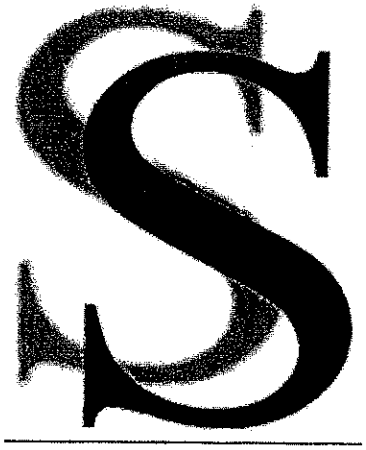
(O) 602-277-4205 (F)480-772-4242

IN REPLY TO RFP 15-17

CITY OF GLENDALE MATERIALS MANAGEMENT

Temporary Workers for Recycling Facility, Landfill and Public Works Dept.

DECEMBER 11, 2014

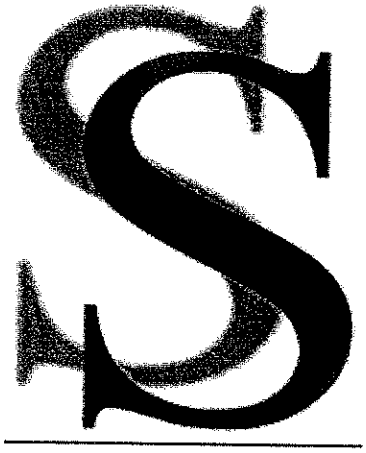


1.13.1.1

RESPONSE FROM STAFFING SPECIALISTS REGARDING UNDERSTANDING THE REQUIREMENTS, SPECIFICATIONS AND MEETING THE TERMS AND CONDITIONS OF THE CITY'S RFP

STAFFING SPECIALISTS has a clear understanding of the City of Glendale's requests, requirements, specifications and the terms and conditions which include providing temporary workers to the City's Materials Recovery Facility (MRF), Landfill and Public Works Department.

We have reviewed all the necessary specifications directed toward the staffing company and have noted that the primary contract user is the MRF. We are strongly acquainted with the MRF background as we have an 8 year history in the recycling/landfill industry.



Continued: 1.13.1.1

We have fully reviewed and understand that in the absence of City employees, the contract temporary workers may be asked to fill in specific service worker positions.

The staffing company is required to qualify their employees for each identified position and act in a supervisory role. The methods of complying with safety training of the contract employees is of great significance and will continue to be reinforced by the staffing company.

The resources required by the staffing company include specific safety training, maintaining a sufficient inventory of personal protective equipment (PPE) and meeting the minimal requirements and standards for each contract employee to perform the described duties of the position.

1.13.1.2

1.13.1.3

1.13.1.4

SAFETY ORIENTATION/COMPLIANCE WITH OSHA/EMPLOYEE TRAINING PAMPHLETS

Staffing Specialists employees have safety orientations on a regular basis. We utilize safety videos, staff presentations and individual safety pamphlets to enforce safety compliance in the workplace.

See attached copy of Employee Codes of Safe Practice and a standard safety manual that is a compilation of the OSHA Safety Pamphlets which are distributed to each employee with a summary and quiz.

1.13.1.6

HOW BACKGROUND CHECKS ARE PERFORMED ON STAFFING SPECIALISTS EMPLOYEES SENT TO THE CITY

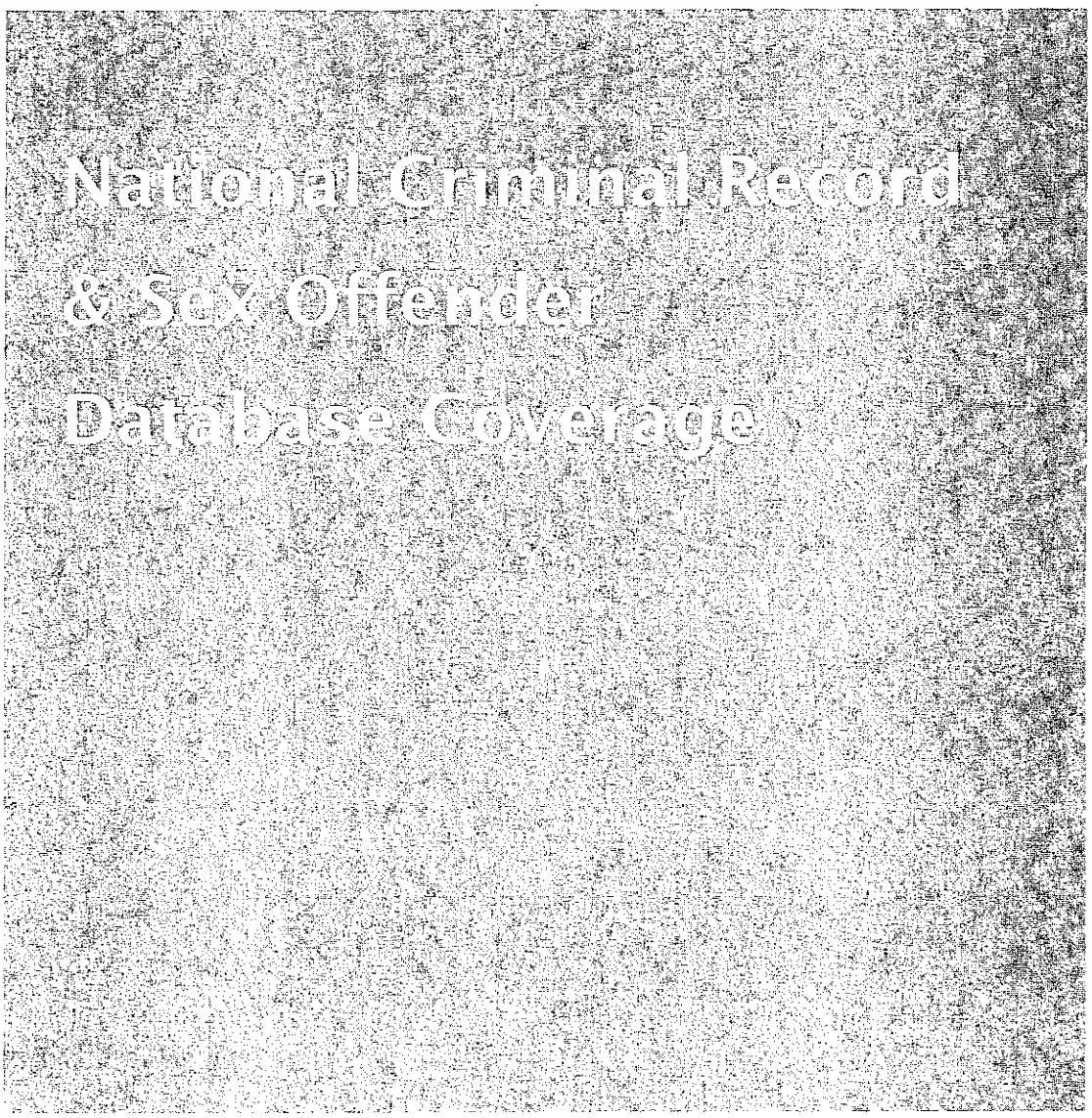
Background Checks are performed by GoodHire and provide:

1. National Criminal Record & Sex Offender

2. SSN trace plus address history

3. County Criminal Court Check

GoodHire.

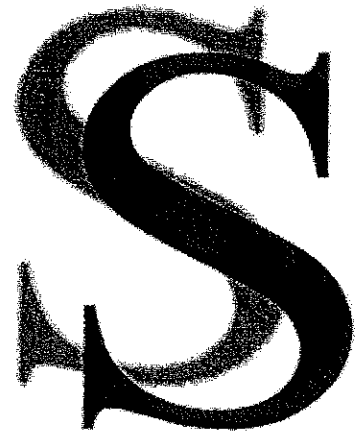


1.13.1.7

How Staffing Specialists fulfills stipulations under the Federal Motor Carrrier Safety Act (FMSCA) for all positions requiring a Commercial Driver's License

DOT FMCSA Drug and Alcohol Compliance Checklist:

- Ensuring that all our drivers have a copy of the DOT policies
- Keeping the results of pre-employment drug tests for all our drivers on file
- Make sure that drivers are not allowed to perform safety sensitive tasks, including delivering loads, unless their drug tests have been returned and are confirmed to be negative.
- Checking with the driver's former employer's as to whether the driver had any drug or alcohol problem while employed.
- Putting all driver's in a random drug/alcohol testing pool.
- Conducting random drug testing of at least 50% of our driver's each year.
- Immediately removing our driver that is in violation of DOT regulations from safety sensitive duties.



Continued: 1.13.1.7

Testing Situations that are required:

- Pre-Employment
- Random Test Selection
- Post Accident

5 Panel Drug testing includes the following:

- Marijuana
- Cocaine
- Opiates
- Phencyclidine
- Amphetamines

Please see additional attached driver procedures/related paperwork required by Staffing Specialists.

TREATMENT AUTHORIZATION

AUT

U.S. HealthWorks MEDICAL GROUP
A Dignity Health Member

We are authorizing the below listed U.S. HealthWorks(s) to provide treatment to our employees. By doing so, we acknowledge that if the claim is denied by our insurance carrier, we will notify USHW of the denial and will be responsible for payment for all services rendered and any medically-necessary items dispensed.

U.S. HEALTHWORKS MEDICAL GROUP LOCATED AT:

ADDRESS: _____

PHONE: _____ FAX: _____

EMPLOYER

EMPLOYER NAME: _____ EMPLOYER# (if applicable): _____

EMPLOYER ADDRESS: _____ PRIMARY CONTACT NAME: _____

PHONE: _____ AFTER HRS / CELL PHONE: _____

FAX: _____ EMAIL: _____

EMPLOYEE DETAILS

PATIENT NAME: _____ DATE: _____ TIME: _____ AM / PM

DEPARTMENT: _____ POSITION: _____

DOES EMPLOYEE WORK FOR A TEMP/LEASING COMPANY? ○ YES ○ NO NAME OF TEMP AGENCY: _____

AUTHORIZED BY: NAME (print): _____ PHONE: _____

TITLE: _____ AFTER HRS / CELL PHONE: _____

SIGNATURE: _____ ( ) VERBAL AUTHORIZATION

INSURANCE

INSURANCE COMPANY NAME _____

CLAIMS ADDRESS: _____

PHONE: _____ EFFECTIVE DATE: _____

POLICY #: _____ EXPIRATION DATE: _____

SERVICES

○ INJURY: DATE OF INJURY: _____ LAST WORKED: _____

INJURED BODY PART: _____ CLAIM #: _____

○ RETURN-TO-WORK EVALUATION: _____

○ PHYSICAL EXAM TYPE: _____ PROTOCOL #: _____

○ DRUG/ALCOHOL TEST - specify type and reason/purpose below: PROTOCOL #: _____

TYPE:

- ☐ DOT DRUG TEST ☐ DOT BREATH ALCOHOL TEST
  Agency (required): _____
- ☐ NON-DOT DRUG TEST * ☐ NON-DOT BREATH ALCOHOL TEST
- ☐ INSTANT DRUG TEST

REASON/PURPOSE:

- ☐ PRE-EMPLOYMENT ☐ RANDOM
- ☐ REASONABLE SUSPICION ☐ POST-ACCIDENT
- ☐ RETURN TO DUTY ☐ FOLLOW UP
- ☐ POST-INJURY

Perform test before: Date: _____ Time: _____ AM / PM

*** PICTURE ID REQUIRED FOR DRUG TEST**

1.13.1.7

CDL Approval Checklist

Driver Name _____ CDL _____

Company _____

Contact _____ Yrs Exp _____

Application		
Commercial Drivers License		
Social Security Card		
Medical Examiner's Certificate		
DOT Long Form		
Current MVR		
Pre-Employment Drug Screen		
Worker's Comp Waiver		
Drug and Alcohol History (last 2 yrs)		
Criminal Background (7) Yrs		

Approved By _____ Date _____

Notes

1.13.1.7

Employer Verification for CDL Drivers

FORMER EMPLOYEE INFORMATION AND RELEASE

NAME:_____ Social Security #_____
(please print)

hereby authorize_____ to release the following requested
(Name of Prior Company)

information to the _____ for the purpose of investigation and qualifying me to drive a commercial motor vehicle as required by the U.S. Department of Transportation and Federal Motor Carrier Safety Regulations Parts 382, 391, 392 and 49 CFR Part 40. You are hereby released from any and all liability that may result from furnishing such information. Your quick response to this request will be greatly appreciated.

Signature _____Date _____

NOTE - Regulations of the Department of Transportation (49 CFR Part 40) requires your company to provide us with information concerning the named driver's past drug and alcohol test results, including refusals to be tested.

In the past three years has the previously named applicant ever:

- Tested positive for a controlled substance? ☐ YES ☐ NO
- Tested with an alcohol concentration of 0.04 or higher? ☐ YES ☐ NO
- Refused to submit to a DOT required drug and/or alcohol test, including a verified adulterated or substituted result? ☐ YES ☐ NO
- Had any other violations of DOT drug and/or alcohol testing regulations? ☐ YES ☐ NO
- Had any violations of drug and/or alcohol regulations from previous employers? ☐ YES ☐ NO
- Did a previous employer report a drug and alcohol rule violation to you? ☐ YES ☐ NO

For any YES answer, please provide documentation of the previously named applicants successful completion of DOT return-to-duty requirements (including follow-up tests).

FORMER EMPLOYEE WORK HISTORY

Employed from _____to _____ as a _____ at average or salary of _____

Did former employee drive a motor vehicle for you? ☐ YES ☐ NO

If yes please indicate specific type of vehicle(s) and time driven for you:

☐ Tractor/Semi-Trailer; *years* _____ *months* _____ ☐ Straight Truck; *years* _____ *months* _____

Other (Please Specify) _____ *years* _____ *months* _____

Any special equipment driven? (such as; Doubles, Tanker, Flat Bed, etc.) Please list:_____

_____

Reason for leaving your employ: ☐ Discharged ☐ Resigned ☐ Laid Off ☐ Other

Is former employee eligible for re-hire at your company? ☐ YES ☐ NO

Your Name _____Title _____Telephone #: _____

Your Signature: _____Date: _____

Please forward response as indicated as soon as possible.
Thank You

MAIL OR FAX TO:
ATTN:_____

Fax # _____
Any questions, call _____

1.13.1.7

DRIVER STATEMENT OF ON-DUTY HOURS
(For Newly Hired Drivers)

INSTRUCTIONS: Motor carriers when using a driver for the first time shall obtain from the driver a signed statement giving the total time on-duty during the immediately preceding 7 days and time at which such driver was last relieved from duty prior to beginning work for such carrier. Rule 395.8(j)(2) Federal Motor Carrier Safety Regulations. NOTE: Hours for any compensated work during the preceding 7 days, including work for a non-motor carrier entity, must be recorded on this form.

Driver Name (Print) _____

Social Security Number _____

Driver's License: State _____ Number _____ Class _____ Endorsement(s) _____ Restriction(s) _____

Type of License _____ Issuing State _____

DAY	1 (yesterday)	2	3	4	5	6	7	
DATE								
HOURS WORKED								TOTAL HOURS

I hereby certify that the information given above is correct to the best of my knowledge and belief, and that I was last relieved from work at

_____ A.M. / P.M. On _____
Time Day Month Year

_____ _____
Driver's Signature Date

DRIVER CERTIFICATION FOR OTHER COMPENSATED WORK

INSTRUCTIONS: When employed by a motor carrier, a driver must report to the carrier all on-duty time including time working for other employers. The definition of on-duty time found in Section 395.2 paragraphs (8) and (9) of the Federal Motor Carrier Safety Regulations includes time performing any other work in the capacity of, or in the employ or service of, a common, contract or private motor carrier, also performing any compensated work for any nonmotor carrier entity.

(check one)

Are you currently working for another employer? ☐ Yes ☐ No

At this time do you intend to work for another employer while still employed by this company? ☐ Yes ☐ No

I hereby certify that the information given above is true and I understand that once I become employed with this company, if I begin working for any additional employer(s) for compensation that I must inform this company immediately of such employment activity.

_____ _____
Driver's Signature Date

Witness: _____ _____
Company Representative Date

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1.13.1.7

(Name of driver) _____

(SS No.) _____

(Signature of driver) _____

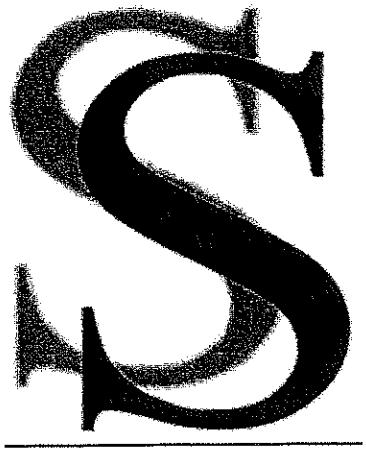
I certify that the above named driver, as defined in §390.5 is regularly driving a commercial motor vehicle operated by the below named carrier and is fully qualified under part 391, Federal Motor Carrier Safety Regulations. His/her current medical examiner's certificate expires on _____

This certificate expires:
(Date not later than expiration date of medical certificate)

Issued on _____

Issued by _____

(Name of carrier) "Motor Carrier" _____



1.13.1.8

EXAMPLES OF STAFFING SPECIALISTS CURRENT COMPUTER GENERATED EMPLOYEE TRACKING REPORTS

Z Staff
1.13.1.8

ZLoader

A program designed to help in importing resumes from saved folders on the website. Using Microsoft "Drag & Drop" technology. You can import word text and HTML resumes into the database.

- Start ZLoader (blue icon ZL) top of tool bar
- Highlight Icon, drag and drop inside ZLoader
- Inspect resume in box. Make sure contact personal info is at the top line (i.e. Name, address, phones, email)
- Import resumes box. It will extract candidate info, you have the option at this time to change it as well
- Add category and occupation

Note: ZLoader compares candidates last, first, middle or initial name to the Database. If it finds a match it will allow you to compare candidate. When comparing resumes you have three options: create new candidate, replace resume, or add new resume to the same candidate.

ZStaff

Main Screens:

- Candidates: access to candidate info name, address, and phone…
- Positions: list of all positions in the db can be filtered
- Companies: access to all companies info, client, prospects source and inactive.
- Available: list all candidates in db & ability to filter by availability
- Send outs: positions, status, submittals, placement and activities
- Contacts: list of all companies contacts it the db. Search & filter.
- Quality: list of all candidates on assignment currently
- Search: Candidate & positions. Detail search of candidate skills & other criteria.
- Utilities: Customize db dictionaries to fit your specific needs
- Timesheets: data entry of timesheets of each candidate on assignments.
- Reports: Generate reports for candidates, clients, positions & others.
- Pay/Bill: Process checks, generate invoices & track (purchased separately) not included

1.13.1.8.

File Menu bar:

- Screens: quick jump from one screen to another in the db
- Notes Activities: generate a note or an activity any time, any where in the db
- Scheduling: Tracks daily, weekly and monthly activities & calendar
- Merge: Merge letters, emails, generate labels for both candidate & clients
- Messages: Internal email messages through the program
- Key icon: re login as a different user
- ZL icon: opens ZLoader to import a resume
- Website & internet function keys
- Smiley face: summary of your to do list for the day. Takes to directly to record.

Candidate Screen

- Search by:
  - Last name
  - First name
  - Candidate Id #
  - SSN
  - Home phone
  - Cell phone

Resumes/Skills tab: Candidate imported resume or generated by ZAPP, skills extracted, add/delete. Adding/Editing new resume button. View skills highlighted on search specific key word. Customize skill dictionary.

Profile tab: More detailed information about candidate.

Interview tab: Customizable questions to ask during interview, evaluation and check system

Qualifications: Certifications, industry experience, special needs and test records.

Experience tab: List of candidate experiences & references. add/edit/delete

1.13.1.8

Send outs:	Generate/ track submittals for candidates, send out resumes, interviews and status. add/edit/delete
Placements:	Generate/ track all placements of candidate. Track timesheets of each assignment. add/edit/delete
Notes/Activities	Generate/ track all notes & activities for candidates. Add/edit/delete

Buttons:

New button	Add new candidate
Delete button	Delete this candidate and all records of this candidate
Match button	Match skills of this candidate with current open position
Document button	Attach other files to candidate's record. Print archival info

Companies Screen: Manage all your companies/clients, prospects, source or in actives.

Search by:

- Company name
- Company phone number
- Industry
- S/C NAICS
- Contact: last name
- Contact: first name
- Office phone number
- Office fax number

Contact tab:

- Add/Edit/Delete contact
- Export to outlook
- Profile
- Notes/Activities for that contact only

Locations tab:

- Add/Edit/Delete

1.13.18

- Directions
- Headquarter/billing information

Positions tab:

- List all positions
- Create new position
- Edit existing positions

Send out tab: Generates a submittal, send resumes, schedule interviews and track results.

- Add/Edit/Delete
- Interview document
- Interview templates

Placement tab: Generate a placement, track it

- Add/Edit/Delete
- Notes

Notes & Activities tab:

- Generate/ track all notes & activities
- Add/Edit/Delete

Buttons:

New button	Creates a new company
Delete button	Deletes this company and all records of this company
Document button	Attach documents to record. Print archival reports
Credit profile	Track clients, payment agreements, credit limit, bank & supplies, information.

Position Screens: Collect detail data about a single position. Track candidate and placements.

Detail tab:

- Job description/ extract skills
- Detail info about job
- Directions

Skill tab:

- List all skills required by job

Prospect tab:

- List pre-qualified candidates able/willing to do the job "short notice list"

Send out tab: Generates a submittal, send resumes, schedule interviews and track results.

- Add/Edit/Delete
- Interview document
- Interview templates

Placements tab:

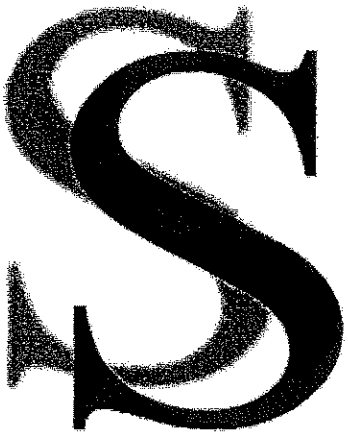
- List all positions
- Create new position
- Edit existing positions

Notes & Activities:

- List all positions
- Create new position
- Edit existing positions

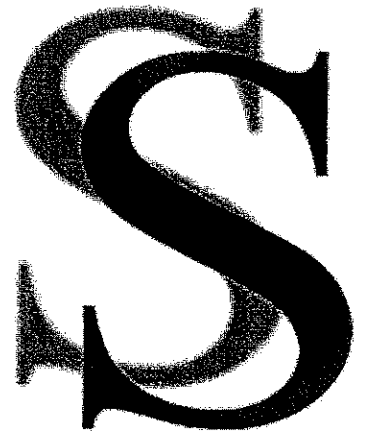
Buttons:

Delete button	Deletes the job order and all placements & sendouts
Copy button	Create a carbon copy of this position, minimize data entry
Match button	Available candidates, matching skills with positions



1.13.2

ABILITY TO PROVIDE SERVICE (RESOURCES)

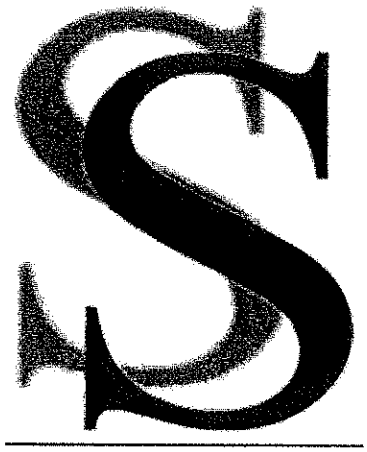


1.13.2.1

COMPANY PROFILE OF STAFFING SPECIALISTS WITH THE COMPANY'S HISTORY, BUSINESS PHILOSOPHY, MANAGEMENT, OPERATIONS, LOCATIONS, NUMBER OF EMPLOYEES, NUMBER OF ACCOUNTS YEARS AND YEARS OF EXPERIENCE

Staffing Specialists is a privately held corporation, incorporated in 1986, is a full-service, woman-owned, bi-lingual provider of temporary, temp-to-hire and direct employee placement company. We, at Staffing Specialists describe ourselves as a staffing services partnering with large and small corporations, government institutions and city municipalities to deliver a quality product and service.

We believe in honesty, making good business choices and being fair in our practices with customers and employees. Challenges arise and it is imperative that we are proactive and proceed in a positive and professional manner to resolve these challenges in the best interests of all parties involved.



Continued: 1.13.2.1

Staffing Specialists continues to furnish innovative solutions to corporations who wish to transition to a variable work force or introduce small or large numbers of contract/temporary workers into an existing workforce.

Staffing Specialists specializes in the placement of production, manufacturing, warehousing, commercial drivers (CDL) and clerical personnel. Our program provides coordination of temporary services to organizations which require short term assignments or complete Managed Programs.

Staffing Specialists is a stable solvent organization with 100 years combined years of successful recruitment and employee placement experience throughout Phoenix as well as in Tucson and San Antonio, TX. We have shared successes with government contracts and national distribution start-ups with hundreds of employees to small "Mom and Pop" companies. Through the years, we have established a database with over 15,000 applications and resumes.

Continued: 1.13.2.1

We obtain qualified staff from Internet resources and job sites, local Work Force Connection centers, Job/Career Fairs and print ads, but more importantly from continual referrals given by satisfied employees, as well as, our existing clients.

We currently have approximately 300+ contingent employees and a dozen long-time (20 years) clients and total approximately 150 clients.

To assist us in maintaining and retaining a high level of employees Staffing Specialists employees are E-Verified, background checked, screened, interviewed, referenced checked and drug screened upon hire. Employee recruitment is our only business with a 100% focus on providing clients with a strong database of eligible qualified candidates.

Our headquarters is centrally located in Phoenix, AZ:

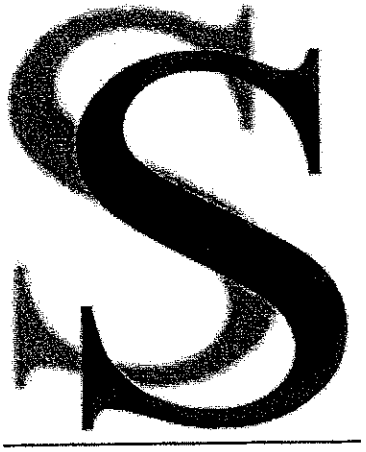
Staffing Specialists

4205 N. 7th Avenue Ste 204

Phoenix, AZ 85013

Contact: Pattie La Rosa, Senior Account Manager/pattie@azstaffing.com

Office-602-277-4205/Fax-480-772-4241/www.azstaffing.com



1.13.2.2

VERIFIABLE ESTIMATE OF STAFFING SPECIALISTS CURRENT GENERAL LABOR POOL

SAMPLE 1.13.2.2

EMPLOYEE LISTING
STAFFING SPECIALISTS OF NEVADA LLC - Q959

General Pool - 398 employees
12/2/2014

EMPID	EMPLOYEE NAME	DIV	BRCH	DEPT	SOCIAL SECURITY #	PAY FRQ	FED/ST STS EX -- STATUS --	TAX CODES SIT/SDI/SUI	HIRE DATE	RATE OR SALARY	LAST CHK DT
7448	[redacted]	T	01/28/2014	500	XXX-XX-XXXX	52	S1 S1	AZ AZ AZ	12/04/2013	11.000	01/24/2014
7504	[redacted]			500	XXX-XX-XXXX	52	M5 M5	AZ AZ AZ	08/11/2014	11.000	11/21/2014
9789	[redacted]	T	05/20/2014	500	XXX-XX-XXXX	52	S1 S1	AZ AZ AZ	10/09/2013	13.000	05/16/2014
427	[redacted]	T	09/16/2014	500	XXX-XX-XXXX	52	M2 M2	AZ AZ AZ	08/26/2014	10.250	09/12/2014
9335	[redacted]	T	09/02/2014	500	XXX-XX-XXXX	52	M3 M3	AZ AZ AZ	07/25/2014	11.000	08/22/2014
8994	[redacted]	T	03/25/2014	500	XXX-XX-XXXX	52	S2 S2	AZ AZ AZ	12/12/2013	13.000	03/14/2014
8698	[redacted]	T	09/23/2014	500	XXX-XX-XXXX	52	M1 M1	AZ AZ AZ	08/14/2014	9.500	09/19/2014
9048	[redacted]	T	05/27/2014	500	XXX-XX-XXXX	52	M0 M0	AZ AZ AZ	12/11/2013	10.250	05/23/2014
4574	[redacted]	T	02/11/2014	500	XXX-XX-XXXX	52	S99 S99	AZ AZ AZ	11/01/2007	8.400	02/07/2014
5514	[redacted]	T	07/01/2014	500	XXX-XX-XXXX	52	S10 S10	AZ AZ AZ	04/14/2014	12.000	06/27/2014
5815	[redacted]	T	06/10/2014	500	XXX-XX-XXXX	52	M1 M1	AZ AZ AZ	05/12/2014	13.000	05/30/2014
1988	[redacted]	T	02/04/2014	500	XXX-XX-XXXX	52	S5 S5	AZ AZ AZ	07/08/2013	13.000	01/31/2014
1374	[redacted]	T	07/29/2014	500	XXX-XX-XXXX	52	S99 S99	AZ AZ AZ	06/07/2014	7.900	07/25/2014
3198	[redacted]	T	08/19/2014	500	XXX-XX-XXXX	52	S3 S3	AZ AZ AZ	04/22/2014	12.500	08/15/2014
2567	[redacted]	T	09/30/2014	500	XXX-XX-XXXX	52	S5 S5	AZ AZ AZ	09/12/2014	15.000	09/26/2014
1576	[redacted]	T	10/28/2014	200	XXX-XX-XXXX	52	S0 S0	TX TX TX	09/15/2014	8.000	10/24/2014
3604	[redacted]	T	01/28/2014	500	XXX-XX-XXXX	52	S6 S6	AZ AZ AZ	06/03/2013	16.000	01/10/2014
3197	[redacted]	T	07/08/2014	500	XXX-XX-XXXX	52	S1 S1	AZ AZ AZ	06/25/2014	10.000	07/03/2014
9235	[redacted]	T	06/10/2014	500	XXX-XX-XXXX	52	M3 M3	AZ AZ AZ	04/07/2014	13.000	05/23/2014
9527	[redacted]	T	09/16/2014	500	XXX-XX-XXXX	52	S1 S1	AZ AZ AZ	08/28/2014	10.250	09/05/2014
2090	[redacted]			500	XXX-XX-XXXX	52	S1 S1	AZ AZ AZ	08/07/2014	11.000	11/21/2014
2266	[redacted]	T	08/29/2014	500	XXX-XX-XXXX	52	S9 S9	AZ AZ AZ	07/01/2014	10.250	08/29/2014
8000	[redacted]			500	XXX-XX-XXXX	52	M1 M1	AZ AZ AZ	06/25/2014	11.000	11/28/2014
7776	[redacted]	T	11/11/2014	500	XXX-XX-XXXX	52	M4 M4	AZ AZ AZ	07/02/2014	12.500	11/07/2014
7205	[redacted]			500	XXX-XX-XXXX	52	S0 S0	AZ AZ AZ	08/12/2014	16.000	11/28/2014
2344	[redacted]	T	02/11/2014	500	XXX-XX-XXXX	52	M3 M3	AZ AZ AZ	01/06/2014	9.000	02/07/2014

NUMBER OF EMPLOYEES 398

Total as of 12/2/2014

1.13.2.3

HISTORY OF STAFFING SPECIALISTS COMPETENCE IN PROVIDING STAFFING SERVICES

Staffing Specialists enjoys a sterling reputation in the industry incorporating long term client relationships (15—20 years) with local municipalities, private companies and organizations. We believe that our excellent standing and longevity in the community is a direct result of solid financial management, an acknowledged professional management team and a dedication to providing excellent staffing service suitable to client's specifications.

Staffing Specialists provides clerical, production, transportation and warehouse labor support to the municipalities- Town of Gilbert, Az, City of Tempe, Az along with ReCommunity Recycling facilities in Scottsdale, Az, Phoenix, Az, Tucson, Az and in San Antonio, TX along with Consolidated Resources/Recycling and Roll-Off Services, Glendale,Az on a consistent reoccurring basis. Under cooperative contract services we also currently provide CDL drivers to the City of Glendale (Bulk Trash Division) and to the City of Peoria. Many of our additional companies include staffing with CDL drivers, production, warehousing and administrative personnel.

SECTION THREE

OFFER SHEET

CITY OF GLENDALE
Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility and Public Works Department

3.0 OFFER SHEET

3.1 OFFER Offeror certifies that they have read, understand, and will fully and faithfully comply with this solicitation, its attachments and any referenced documents. Offeror also certifies that the prices offered were independently developed without consultation with any of the other Offerors or potential Offerors.

Pattie LaRosa	Staffing Specialists NV, LLC.
Authorized Signature	Company's Legal Name
Pattie LaRosa	4205 N. 7th Ave. Suite 204
Printed Name	Address
Account Manager	Phoenix, Az 85013
Title	City, State & Zip Code
602.277.4205	480.772.4241
Telephone Number	FAX Number
pattie@azstaffing.com	December 3, 2014
Authorized Signature Email Address	Date

For questions regarding this offer: (If different from above)

Contact Name	**Phone Number**	**Fax Number**

Email Address

FEDERAL TAXPAYER ID NUMBER: 46 2437121

Arizona Sales Tax No. ✓ Tax Rate _____

Offeror certifies it is a: Proprietorship ____ Partnership ____ Corporation ✓

Minority or woman owned business: Yes ✓ No ____

SECTION FOUR

PRICE SHEET

CITY OF GLENDALE
Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility and Public Works Department

4.1 PRICE

Offerors shall offer their hourly wage in the unit price space provided with their administrative fees included based on the starting salary of $8.05 for a Line Sorter, $8.05 for Line Leads and Fork Lift Operators, and $14.00 for Roll-Off Truck/General Equipment Operators. Offerors must also submit their standard percentage for overhead/administrative fees.

For example: The City starts a Line Sorter at $8.05. If the Offeror charges the City $10.22, then $10.22 is what should be listed in the unit price. $552,697.60 ($10.22 X 54,080 hours) should be listed in the total price and the overhead/administrative percentage should be 26.96%. The percentage offered will be used as employees receive raises and in the event of any new positions that need to be added to the contract.

ITEM NO.	JOB DESCRIPTION	ANNUAL HOURS (A)	UNIT PRICE (B)	TOTAL PRICE (A X B)
4.1.1	Line Sorter	54,080	$ 11.27 /Hour	$ 609 481.60
4.1.2	Line Leads	6,240	$ 11.27 /Hour	$ 907235
4.1.3	Forklift Operator	4,160	$ 12.60 /Hour	$ 52416.00
4.1.4	General Equipment Operator – Sanitation	2,080	$ 18.20 /Hour	$ 37856.00
4.1.5	Vehicle/Equipment Mechanic – Sanitation Road Repair	2,080	$ 21.00 /Hour	$ 43680.00
4.1.6	Cashier – Scale House Landfill	2,080	$ 12.60 /Hour	$ 26208.00
4.1.7	Accounting Person	2,080	$ 14.00 /Hour	$ 29120.00
4.1.8	General Laborer – Landfill	2,080	$ 11.27 /Hour	$ 23441.60
4.1.9	Heavy Equipment Operator-Landfill	2,080	$ 18.20 /Hour	$ 37856.00
4.1.10	Groundskeeper/Service Worker I – Public Works	2,080	$ 12.60 /Hour	$ 26208.00

GRAND TOTAL (Items 4.1.1 through 4.1.10)	$ 895,339.41

SECTION FOUR

PRICE SHEET

CITY OF GLENDALE
Materials Management

Solicitation Number: RFP 15-17

Temporary Workers For Recycling Facility and Public Works Department

4.2	Administrative/Overhead Fee	40 %

4.3 **DISCOUNT/PAYMENT TERMS: The City standard is 2% 20 days.**
Comply: YES [X] NO [ ]
If your answer is NO, please state terms offered: _____

4.4 **TAX AMOUNT** Do not include any use tax or federal tax in your proposal. The City is exempt from the payment of federal excise tax and will add use tax as applicable.

Company Name Staffing Specialists NV, LLC

RFP 15-17

TEMPORARY WORKERS FOR RECYCLING FACILITY, LANDFILL AND PUBLIC WORKS DEPARTMENT
ADDENDUM NO. 1

As a result of the pre-proposal meeting conducted on Nov. 17, 2014 and subsequent clarification questions from prospective bidders, RFP 15-17 has been revised to include the following terms and conditions and clarification questions and answers.

1. ADDITIONAL LANGUAGE TO TERMS AND CONDITIONS

1.1 **TERM OF AGREEMENT** The term of agreement for this RFP shall be one (1) year initial period.

1.2 **OPTION TO EXTEND** The City may, at its option and upon mutual agreement with the Contractor, extend the term of this agreement for an additional four (4) years, renewable on an annual basis. Contractor shall be notified in writing by the City Materials Manager of the City's intention to extend the contract period at least thirty (30) calendar days prior to the original contract period. Price adjustments will only be reviewed during contract renewal.

1.3 **PRICE ADJUSTMENTS** Price adjustments will only be reviewed during contract renewal.

1.4 **INSURANCE** Contractor, performing as an independent contractor hereunder, shall be fully responsible for providing Workers' Compensation or other applicable insurance coverage for itself and its employees and the City shall have no responsibility of liability for such insurance coverage.

Contractor shall provide to the City a copy of the policy or a certification by the insurance carrier along with the applicable endorsements showing the Contractor to have in effect during the term of this contract, a General Liability Insurance policy, which shall be the primary coverage for Contractor activities under this contract. The coverage limits of such insurance shall not be less than those listed below.

The insurance company issuing the policy required above shall have an AM Best financial rating of "A- VII" or better and be authorized by the State of Arizona Department of Insurance to transact business within the State. **The certificate and policy shall name the City, its officers, directors, employees, agents and assignees as an additional insured and shall be primary and non-contributory for any insurance and/or self-insurance coverage maintained by the City. The City shall also be an additional insured to the full limits of the liability insurance purchased by the Contractor even if those limits are in excess of those required by this contract.**

The City reserves the right to terminate any Contractor agreement if the Contractor fails to maintain such insurance coverage. Failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them.

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

Contractor must provide certification of insurance and amendatory endorsements or copies of the applicable policy language providing the insurance coverage required below. All certificates and endorsements are to be received and approved by the City within ten (10) calendar days after notification of award. Certification must include: name and address of insurance company; policy number; liability coverage amounts; a statement the policy will not be canceled or failed to be renewed without ten (10) days written notice to the City.

Certification to be submitted to: Materials Management, 5850 West Glendale Avenue, Suite 317, Glendale, Arizona 85301.

Type of Insurance (Minimum)	Limits of Liability
Workers' Compensation	Statutory
Employer's Liability	
Each Accident	$1,000,000
Disease-Each Employee	$1,000,000
Disease-Policy Limit	$1,000,000

Commercial General Liability shall cover liability arising from bodily injury, property damage, products-completed operations, personal and advertising injury, independent Contractors, and broad form contractual coverage.

Each Occurrence	$1,000,000
Personal and Advertising	$1,000,000
General Aggregate	$2,000,000
Products-Completed Operations	$1,000,000

Automobile Liability – Including bodily injury and property damage for any owned, hired and non-owned vehicles used in the performance of the services.

Combined Single Limit (CSL)	$1,000,000

1.5 **WORKER'S COMPENSATION** Contractor shall be in full compliance with the provisions of the Arizona Worker's Compensation Law (Title 23, Chapter 6, Arizona

Revised Statutes) as amended, and all rules and regulations of the Industrial Commission of Arizona made in pursuance thereof. Contractor shall secure payment of compensation to employees by insuring the payment of such compensation authorized by the Insurance Department of Arizona to transact business in the State of Arizona.

Contractor further agrees that he/she shall require any and all sub-contractors performing work under the agreement to comply with said Worker's Compensation Law. It is expressly understood and agreed that all persons employed directly or indirectly by the Contractor, or any of their sub-contractors, shall be considered the employees of such Contractor, or their sub-contractor(s), and not the employees of the City.

2. QUESTIONS AND RESPONSES

Question: On Line# 1.7, where will the drivers be operating the vehicles? Will they be operating on City streets? Or will the operation be confined to City landfill property?

Response: The CDL drivers will be operating on City streets and dropping off material (recycled and refuse) at the City Landfill.

Question: What are the City's expectations regarding Sections 1.3.13 and 1.3.14? Is this Monday-Friday? Will it be for the full month or just until we reach regularity? This worker will only be required for an hour in AM and an hour in the PM?

Response: The City expectations on 1.3.13 and 1.3.14 are for the Materials Recovery Facility (MRF) and are Monday through Friday; thirty (30) minutes prior to the start time of the employees' shift and at the end of the employees' shift for the first 30 days of the contract. (Startup time and shutdown time may vary and will be specified once the contract has been awarded.)

Yes, the Contractor's on-site representative will be required an hour in the morning and an hour in the afternoon.

Question: What are your expectations regarding Section 1.13.1.8 (Computer generated employee tracking reports to the City)? What format is the City looking for? Would an Excel document suffice?

Response: An Excel document will be acceptable.

	SOLICITATION ADDENDUM	CITY OF GLENDALE Materials Management 5850 W. Glendale Avenue Suite 317 Glendale, AZ 85301 Phone: (623) 930-2866
GLENDALE	Solicitation Number: **RFP 15-17** **Addendum No. 2** Page 1 of 1 Solicitation Due Date: December 11, 2014 2:00 P.M. (Local Time)	

RFP 15-17
TEMPORARY WORKERS FOR RECYCLING FACILITY, LANDFILL AND PUBLIC WORKS DEPARTMENT
ADDENDUM NO. 2

The following revisions and clarifications have been made to Request for Proposal No. 15-17:

1. **BID DUE DATE AND TIME has been changed to:**

   December 11, 2014, 2:00 PM, LOCAL TIME

2. **CLARIFICATION QUESTION AND ANSWER**

   Question : Can you send us a list of the city approved personal protective equipment (PPE) items that are required and an estimate of how much of each item is used monthly? (See RFP Section 1.3.26)

   Answer:

   - OSHA & City approved gloves
     Approximately 40 pairs ANSI Abrasion Level 3 Gloves *(Cloth with rubber palm)*
   - OSHA & City approved safety glasses
     Approximately 30 pair ANSI Z87.1-2010, Safety Glasses *(Clear lens)*
   - OSHA & City approved hard hats
     Approximately 40 each Z89.1 Type 1, Class E, Hard Hats – Bi annually *(Yellow color)*
   - OSHA & City approved hearing protection (where required)
     Approximately 1 case ANSI 53.19-1974, Ear Plugs
   - City approved dust masks (per ADOSH requirements)
     Approximately 150 each NIOSH N95 Dust Mask

All other solicitation provisions, terms and conditions and scope of work shall remain the same. Offerors must acknowledge receipt and acceptance by returning this addendum with their proposal.

Name of Company: STAFFING SPECIALISTS NV, LLC

Address: 4205 N. 7TH AVE STE 204 PHOENIX, AZ 85013

Authorized Signature: Pattie La Rosa

Print Name and Title: PATTIE LA ROSA -SENIOR ACCOUNT MANAGER

CITY OF GLENDALE
Materials Management
5850 W. Glendale Avenue
Suite 317
Glendale, AZ 85301
Phone: (623) 930-2866

All other solicitation provisions, terms and conditions and scope of work shall remain the same. Offeror must acknowledge receipt and acceptance of this addendum by returning the entire addendum with the proposal.

Name of Company: STAFFING SPECALISTS NV, LLC

Address: 4205 N. 7TH AVE STE 204 PHOENIX, AZ 85013

Authorized Signature: Pattie La Rosa

Print Name and Title: PATTIE LA ROSA- SENIOR ACCOUNT MANAGER

EXHIBIT B

Temporary Workers for Recycling Facility, Landfill & Public Works

COMPENSATION

METHOD AND AMOUNT OF COMPENSATION

Compensation shall be Hourly Rate plus reimbursable expenses for Consultant and all Sub-consultants. Documentation including monthly status report must be included with each Payment Application.

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed $269,360 per fiscal year, or a maximum of $1,346,800 if the City exercises all renewal options contemplated in Section 13 (Term) of this agreement.

DETAILED PROJECT COMPENSATION

Roll-Off/General Equipemnt Operator - $21.00 per hour

Vehicle/Equipment Mechanic - $28.00 per hour

Cashier - Scale House - $16.45 per hour

Accounting Person - Landfill/MRF - $20.65 per hour

Heavy Euipment Operator - Landfill - $22.40 per hour

Staffing Specialists NV

RFP 15-17

Line Item	4.1.4	4.1.5	4.1.6	4.1.7	4.1.9
	Roll-Off/General Equipment Operator (Sanitation/MRF)	Vehicle/Equipment Mechanic (Road Mechanic)	Cashier- Scale House	Accounting Person (Lanfill/MRF)	Heavy Equip. Oper. Landfill
Max $ per hr.	$15.00	$20.00	$11.75	$14.75	$16.00
% Mark-up	40%	40%	40%	40%	40%
$ Mark-up	$6.00	$8.00	$4.70	$5.90	$6.40
Billable Rate	$21.00	$28.00	$16.45	$20.65	$22.40
# Temps	2	1	1	1	1
Hours per Wk.	40	40	40	40	40
Hour Annually	4,160	2,080	2,080	2,080	2,080
Annual Exp.	$87,360.00	$58,240.00	$34,216.00	$42,952.00	$46,592.00

Total	**$269,360.00**

EXHIBIT C

Temporary Workers for Recycling Facility, Landfill & Public Works

DISPUTE RESOLUTION

1. Disputes.

1.1 Commitment. The parties commit to resolving all disputes promptly, equitably, and in a good-faith, cost-effective manner.

1.2 Application. The provisions of this Exhibit will be used by the parties to resolve all controversies, claims, or disputes ("Dispute") arising out of or related to this Agreement-including Disputes regarding any alleged breaches of this Agreement.

1.3 Initiation. A party may initiate a Dispute by delivery of written notice of the Dispute, including the specifics of the Dispute, to the Representative of the other party as required in this Agreement.

1.4 Informal Resolution. When a Dispute notice is given, the parties will designate a member of their senior management who will be authorized to expeditiously resolve the Dispute.

a. The parties will provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any Dispute in order to assist in resolving the Dispute as expeditiously and cost effectively as possible;

b. The parties' senior managers will meet within 10 business days to discuss and attempt to resolve the Dispute promptly, equitably, and in a good faith manner, and

c. The Senior Managers will agree to subsequent meetings if both parties agree that further meetings are necessary to reach a resolution of the Dispute.

2. Arbitration.

2.1 Rules. If the parties are unable to resolve the Dispute by negotiation within 30 days from the Dispute notice, and unless otherwise informal discussions are extended by the mutual agreement, the parties may agree, in writing, that the Dispute will be decided by binding arbitration in accordance with Commercial Rules of the AAA, as amended herein. Although the arbitration will be conducted in accordance with AAA Rules, it will not be administered by the AAA, but will be heard independently.

a. The parties will exercise best efforts to select an arbitrator within 5 business days after agreement for arbitration. If the parties have not agreed upon an arbitrator within this period, the parties will submit the selection of the arbitrator to one of the principals of the mediation firm of Scott & Skelly, LLC, who will then select the arbitrator. The parties will equally share the fees and costs incurred in the selection of the arbitrator.

b. The arbitrator selected must be an attorney with at least 10 years experience, be independent, impartial, and not have engaged in any business for or adverse to either Party for at least 10 years.

2.2 Discovery. The extent and the time set for discovery will be as determined by the arbitrator. Each Party must, however, within ten (10) days of selection of an arbitrator deliver to the other Party copies of all documents in the delivering party's possession that are relevant to the dispute.

2.3 Hearing. The arbitration hearing will be held within 90 days of the appointment of the arbitrator. The arbitration hearing, all proceedings, and all discovery will be conducted in Glendale, Arizona unless otherwise agreed by the parties or required as a result of witness location. Telephonic hearings and other reasonable arrangements may be used to minimize costs.

2.4 Award. At the arbitration hearing, each Party will submit its position to the arbitrator, evidence to support that position, and the exact award sought in this matter with specificity. The arbitrator must select the award sought by one of the parties as the final judgment and may not independently alter or modify the awards sought by the parties, fashion any remedy, or make any equitable order. The arbitrator has no authority to consider or award punitive damages.

2.5 Final Decision. The Arbitrator's decision should be rendered within 15 days after the arbitration hearing is concluded. This decision will be final and binding on the Parties.

2.6 Costs. The prevailing party may enter the arbitration in any court having jurisdiction in order to convert it to a judgment. The non-prevailing party shall pay all of the prevailing party's arbitration costs and expenses, including reasonable attorney's fees and costs.

3. Services to Continue Pending Dispute. Unless otherwise agreed to in writing, Contractor must continue to perform and maintain progress of required services during any Dispute resolution or arbitration proceedings, and City will continue to make payment to Contractor in accordance with this Agreement.

4. Exceptions.

4.1 Third Party Claims. City and Contractor are not required to arbitrate any third-party claim, cross-claim, counter claim, or other claim or defense of a third-party who is not obligated by contract to arbitrate disputes with City and Contractor.

4.2 Liens. City or Contractor may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice, but only to the extent the lien or stop notice the Party seeks to enforce is enforceable under Arizona Law, including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.

4.3 Governmental Actions. This Exhibit does not apply to, and must not be construed to require arbitration of, any claims, actions or other process filed or issued by City of Glendale Building Safety Department or any other agency of City acting in its governmental permitting or other regulatory capacity.

EVALUATOR'S SCORE SHEET
RFP 15-17
TEMPORARY WORKERS FOR RECYCLING FACILITY, LANDFILL AND PUBLIC WORKS DEPARTMENT

EVALUATION CRITERIA	MAXIMUM POINTS	CORPORATE RESOURCES SERVICES	AZ LABOR FORCE DBA LABOR SYSTEMS	STAFFING SPECIALISTS NV, LLC	JG STAFFING INC.
COMPLIANCE WITH SPECS (30%)					
Understanding of the City's requirements, specifications, meeting the terms and conditions of the RFP and matching the proposed methods to accomplish the City's requirements	50	25	40	48	40
Documentation showing the following: -Initial Orientation and follow-up training on general safety policies & procedures related to the work environment to all temporary workers -Document showing that training is in compliance with OSHA -Safety training plan and training manual for temporary workers -Compliance with State of Arizona E-Verify and federal I-9 -Description of how they perform background checks on their employees to be sent to the City - Description of how they fulfill the stipulations under the Federal Motor Carrier Safety Act (FMSCA) for all positions requiring a Commercial Driver's License Examples of their current computer-generated employee tracking reports to the City	250	150	205	225	240
COMMENTS		**Offer lacks details. No addendum submitted. Lacks training info, OSHA docs**	**Offeror submitted required docs. No example of current computer generated tracking report.**	**Offeror submitted complete docs. Lack example of current computer generated tracking report.**	**Offeror submitted complete docs.**
CONSENSUS SCORE	**300**	**175**	**245**	**273**	**280**
ABILITY TO PROVIDE SERVICE (RESOURCES) (30%)					
Company's history, business philosophy, management, operations, locations, number of employees, number of accounts, years of experience, etc.	125	75	100	110	110
Verifiable estimate of their current general worker pool	50	5	35	45	45
History of demonstrated competence in providing staffing services	125	100	90	120	120

EVALUATION CRITERIA	MAXIMUM POINTS	CORPORATE RESOURCES SERVICES	AZ LABOR FORCE DBA LABOR SYSTEMS	STAFFING SPECIALISTS NV, LLC	JG STAFFING INC.
COMMENTS		No local office location listed. No # of available employees. Current city service provider. CDL drivers not available in AZ.	Did not indicate # of accounts, no pricing offered on some line items.	Current provider for equipment operator.	Provided required info requested.
CONSENSUS SCORE	**300**	**180**	**225**	**275**	**275**
EXPERIENCES AND REFERENCES (10%)					
Offeror's experience in providing similar services to a public entity during the past three years.	50	20	30	45	40
Three letters of references from companies for whom they have provided similar services in the last three years.	50	10	20	45	48
COMMENTS		No references listed. However, offeror is current provider.	Experience listed not what City required. Only one reference letter.	Submitted reference letters.	
CONSENSUS SCORE	**100**	**30**	**50**	**90**	**88**
COST (30%)	300	**300**	**233**	**260**	**279**
CONSENSUS SCORE	**300**	**300**	**233**	**260**	**279**
TOTAL SCORES	**1000**	**685**	**753**	**898**	**922**

AWARD DETERMINATION

Awards are recommended to: JG STAFFING INC. (Line Items 4.1.1, 4.1.2, 4.1.3, 4.1.8, 4.1.10 & 4.1.11)
AND
STAFFING SPECIALISTS NV, LLC (Line Items 4.1.4,4.1.5, 4.1.6, 4.1.7 & 4.1.9)

Both offerors are deemed to be responsible and responsive proposers whose proposals are determined in writing to be the most advantageous to the City and best meets the overall needs of the City taking into consideration the evaluation factors set forth in the Request for Proposal.

RFP 15-17

TEMPORARY WORKERS FOR RECYCLING FACILITY, LANDFILL AND PUBLIC WORKS DEPARTMENT

PRICE SHEET (EXCLUDES LINE# 4.1.4, 4.1.5, 4.1.9)

ITEM NO.	DESCRIPTION	ANNUAL HOURS (A)	OFFERORS: CORPORATE RESOURCE SERVICES — UNIT PRICE (Per Hour) (B)	CORPORATE RESOURCE SERVICES — TOTAL PRICE (A X B)	AZ LABOR FORCE-LABOR SYSTEMS — UNIT PRICE (Per Hour) (B)	AZ LABOR FORCE-LABOR SYSTEMS — TOTAL PRICE (A X B)	STAFFING SPECIALISTS NV, LLC — UNIT PRICE (Per Hour) (B)	STAFFING SPECIALISTS NV, LLC — TOTAL PRICE (A X B)	JG STAFFING INC. — UNIT PRICE (Per Hour) (B)	JG STAFFING INC. — TOTAL PRICE (A X B)
4.1.1	Line Sorter	54,080	$ 10.55	$ 570,544.00	$ 12.00	$ 648,960.00	$ 11.27	$ 609,481.60	$ 10.79	$ 583,523.20
4.1.2	Line Leads	6,240	$ 10.55	$ 65,832.00	$ 12.00	$ 74,880.00	$ 11.27	$ 70,324.80	$ 10.79	$ 67,329.60
4.1.3	Forklift Operator	4,160	$ 10.55	$ 43,888.00	$ 12.00	$ 49,920.00	$ 12.60	$ 52,416.00	$ 10.79	$ 44,886.40
4.1.4	General Equipment Operator-Sanitation	2,080	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4.1.5	Vehicle/Equipment Mechanic-Sanitation Road Repair	2,080	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4.1.6	Cashier-Scale House Landfill	2,080	$ 14.08	$ 29,286.40	$ 16.39	$ 34,091.20	$ 12.60	$ 26,208.00	$ 14.19	$ 29,515.20
4.1.7	Accounting Person	2,080	$ 17.92	$ 37,273.60	$ 20.86	$ 43,388.80	$ 14.00	$ 29,120.00	$ 18.06	$ 37,564.80
4.1.8	General Laborer-Landfill	2,080	$ 11.79	$ 24,523.20	$ 12.00	$ 24,960.00	$ 11.27	$ 23,441.60	$ 10.79	$ 22,443.20
4.1.9	Heavy Equipment Operator-Landfill	2,080	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4.1.10	Groundskeeper/Service Worker I-Public Works	2,080	$ 11.79	$ 24,523.20	$ 13.41	$ 27,892.80	$ 12.60	$ 26,208.00	$ 12.09	$ 25,147.20
4.1.11	Customer Service Representative	2,080							$ 18.82	
Total Amount (Item 4.1.1 through 4.1.10)			**$ 795,870.40**		**$ 904,092.80**		**$ 837,200.00**		**$ 810,409.60**	

Lowest Cost Proposal	**$795,870.40**			
Maximum Points	**200**			
Awarded Points (Lowest Cost proposal / Proposal X Maximum Points)	**200**	**176.06**	**190**	**196**

ITEM NO.	DESCRIPTION	CORPORATE RESOURCE SERVICES	AZ LABOR FORCE-LABOR SYSTEMS	STAFFING SPECIALISTS NV, LLC	JG STAFFING INC.
4.2	Administrative/Overhead Fee	28%	49%	40%	34%

Lowest Cost Proposal	**28%**			
Maximum Points Assigned	**100**			
Awarded Points (Lowest Proposal/Proposal X Maximum Points)	**100**	**57.14**	**70**	**82**

Grand Total Points (Items 4.1.1 through 4.2)	**300**	**233**	**260**	**279**

			OFFERORS			
			STAFFING SPECIALISTS NV, LLC		JG STAFFING INC.	
ITEM NO.	DESCRIPTION	ANNUAL HOURS (A)	UNIT PRICE (Per Hour) (B)	TOTAL PRICE (A X B)	UNIT PRICE (Per Hour) (B)	TOTAL PRICE (A X B)
4.1.1	Line Sorter	54,080	$ 11.27	$ 609,481.60	$ 10.79	$ 583,523.20
4.1.2	Line Leads	6,240	$ 11.27	$ 70,324.80	$ 10.79	$ 67,329.60
4.1.3	Forklift Operator	4,160	$ 12.60	$ 52,416.00	$ 10.79	$ 44,886.40
4.1.4	General Equipment Operator-Sanitation	2,080	$ 18.20	$ 37,856.00	$ -	$ -
4.1.5	Vehicle/Equipment Mechanic-Sanitation Road Repair	2,080	$ 21.00	$ 43,680.00	$ -	$ -
4.1.6	Cashier-Scale House Landfill	2,080	$ 12.60	$ 26,208.00	$ 14.19	$ 29,515.20
4.1.7	Accounting Person	2,080	$ 14.00	$ 29,120.00	$ 18.06	$ 37,564.80
4.1.8	General Laborer-Landfill	2,080	$ 11.27	$ 23,441.60	$ 10.79	$ 22,443.20
4.1.9	Heavy Equipment Operator-Landfill	2,080	$ 18.20	$ 37,856.00	$ -	$ -
4.1.10	Groundskeeper/Service Worker I-Public Works	2,080	$ 12.60	$ 26,208.00	$ 12.09	$ 25,147.20
4.1.11	Customer Service Representative	2,080			$ 18.82	$ 39,145.60
Total Amount (Item 4.1.1 through 4.1.11)			**$**	**956,592.00**	**$**	**810,409.60**

File #: 15-532, **Version:** 1

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH ENVIRONMENTAL EARTHSCAPES, INC., DBA THE GROUNDSKEEPER, FOR LANDSCAPE AND ALLEY MAINTENANCE SERVICES
Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to enter into an agreement with Environmental Earthscapes, Inc., doing business as (dba) The Groundskeeper, for Landscape and Alley Maintenance Services in an amount not to exceed $ 392,315 per fiscal year. The initial term of the contract is for two years upon approval of the City Council. This request also authorizes the City Manager to renew the agreement annually, at the City Manager's discretion, for an additional three years in an amount not to exceed $1,961,575 over the full five year term of the agreement.

Background

The Streets Rights-of-Way (ROW) group in the Public Works Department is responsible for landscape maintenance of 1,499,481 square feet of landscaping along the Beardsley Road and Loop 101 frontage, and 23.4 miles of alley citywide. The Water Services Department is responsible for maintaining 35 landscaped locations to include; water treatment plants, well-sites, reservoirs, and sewer lift stations. The Glendale Municipal Landfill and Materials Recovery Facility (MRF) also require monthly maintenance in order to assure aesthetically pleasing streetscapes for Glendale residents and visitors. Landscape maintenance services include shrub maintenance, tree trimming, loose trash pickup, weed abatement activities, illegal dumping removal, pedestrian/bike paths, bridle path upkeep, irrigation systems repairs and sidewalk cleaning.

A Request for Proposals (RFP) 15-67 for Landscape and Alley Maintenance Services was advertised on April 23, 2015. The RFP included the following evaluation criteria: Experience and Qualifications, Method of Approach, and Pricing Structure. Five proposals were received and The Groundskeeper offered the most responsive and responsible proposal for Streets ROW, Water Services, Landfill and MRF required landscape maintenance.

Analysis

Landscaped areas and facilities are a valuable asset. When needs exceed staff workload capabilities, the City utilizes service options such as contracted landscape maintenance. Entering into this agreement will assure regularly scheduled landscape and alley maintenance, which avoids future excessive costs to restore assets to acceptable levels. This also mitigates liability concerns for the City of Glendale.

Previous Related Council Action

On June 11, 2013, Council approved a professional services agreement (Contract C-8500) with Artistic Land

Management (ALM) for landscaping services

Community Benefit/Public Involvement

A well maintained public right of way aids in creating civic and community pride. If the efforts to maintain the appearance of the landscaping are diminished, the high standards that Glendale citizens have come to expect will be diminished, which could result in sight visibility issues, uncontrolled weed growth and blight. This agreement will enable the City to complete alley maintenance on a regular scheduled basis instead of an on needed basis. Completing regularly scheduled landscape maintenance to the city's roadways, alleys, pedestrian walkways, water and solid waste facilities maintain a positive public image to residents, businesses, and visitors.

Budget and Financial Impacts

Funding is available in the fiscal year 2015-16 Public Works Department and Water Services operating and maintenance budgets. The Streets ROW amount includes 10% contingency for market adjustments and unforeseen circumstances. Expenditures with The Groundskeeper are not to exceed $392,315 per fiscal year, and $1,961,575 over the term of the agreement contingent upon Council Budget approval.

Cost	Fund-Department-Account
$213,099	**1340-16710-518200, Right-of-Way Maintenance**
$40,000	**2440-17710-515800, Landfill**
$5,000	**2440-17750-515800, Materials Recovery**
$45,000	**2400-17310-523600, Oasis Surface Water Treatment Plant**
$816	**2420-17630-518200, Wastewater Collection**
$33,000	**2360-17160-523600, Arrowhead Reclamation Plant**
$10,000	**2400-17240-523600, Central System Control**
$17,200	**2360-17170-523600, West Area Plant**
$6,600	**2400-17260-523600, Cholla Water Treatment Plant**
$21,600	**2400-17250-523600 Pyramid Peak Plant**

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

AGREEMENT FOR
LANDSCAPE AND ALLEY MAINTENANCE SERVICES
City of Glendale Solicitation No. RFP 15-67

This Agreement for Landscape and Alley Maintenance Services ("Agreement") is effective and entered into between CITY OF GLENDALE, an Arizona municipal corporation ("City"), and Environmental Earthscapes, Inc., dba The Groundskeeper, an Arizona corporation, authorized to do business in Arizona (the "Contractor"), as of the _____ day of _____, 20 .

RECITALS

A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in **Exhibit A**, pursuant to Solicitation No. RFP 15-67 (the "Project");

B. City desires to retain the services of Contractor to perform those specific duties and produce the specific work as set forth in the Project attached hereto;

C. City and Contractor desire to memorialize their agreement with this document.

AGREEMENT

In consideration of the Recitals, which are confirmed as true and correct and incorporated by this reference, the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, City and Contractor agree as follows:

1. Key Personnel; Sub-contractors.

1.1 Services. Contractor will provide all services necessary to assure the Project is completed timely and efficiently consistent with Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other contractors or consultants, retained by City.

1.2 Project Team.

a. Project Manager.

(1) Contractor will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's option, complete the Project and handle all aspects of the Project such that the work produced by Contractor is consistent with applicable standards as detailed in this Agreement;

(2) The City must approve the designated Project Manager; and

(3) To assure the Project schedule is met, Project Manager may be required to devote no less than a specific amount of time as set out in Exhibit A.

b. Project Team.

(1) The Project Manager and all other employees assigned to the project by Contractor will comprise the "Project Team."

(2) Project Manager will have responsibility for and will supervise all other employees assigned to the Project by Contractor.

c. Discharge, Reassign, Replacement.

(1) Contractor acknowledges the Project Team is comprised of the same persons and roles for each as may have been identified in the response to the Project's solicitation.

(2) Contractor will not discharge, reassign or replace or diminish the responsibilities of any of the employees assigned to the Project who have been approved by City without City's prior written consent unless that person leaves the employment of Contractor, in which event the substitute must first be approved in writing by City.

(3) Contractor will change any of the members of the Project Team at the City's request if an employee's performance does not equal or exceed the level of competence that the City may reasonably expect of a person performing those duties or if the acts or omissions of that person are detrimental to the development of the Project.

d. Sub-contractors.

(1) Contractor may engage specific technical contractor (each a "Sub-contractor") to furnish certain service functions.

(2) Contractor will remain fully responsible for Sub-contractor's services.

(3) Sub-contractors must be approved by the City, unless the Sub-contractor was previously mentioned in the response to the solicitation.

(4) Contractor shall certify by letter that contracts with Sub-contractors have been executed incorporating requirements and standards as set forth in this Agreement.

2. Schedule. The services will be undertaken in a manner that ensures the Project is completed timely and efficiently in accordance with the Project.

3. Contractor's Work.

3.1 Standard. Contractor must perform services in accordance with the standards of due diligence, care, and quality prevailing among contractors having substantial experience with the successful furnishing of services for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Contractor warrants that:

a. Contractor and Sub-contractors will hold all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of services ("Approvals"); and

b. Neither Contractor nor any Sub-contractor has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").

(1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments or to examine Contractor's contracting ability.

(2) Contractor must notify City immediately if any Approvals or Debarment changes during the Agreement's duration and the failure of the Contractor to notify City as required will constitute a material default under the Agreement.

3.3 Compliance. Services will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, and other standards and criteria designated by City.

Contractor must not discriminate against any employee or applicant for employment on the basis race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

3.4 Coordination; Interaction.

a. For projects that the City believes requires the coordination of various professional services, Contractor will work in close consultation with City to proactively interact with any other professionals retained by City on the Project ("Coordinating Project Professionals").

b. Subject to any limitations expressly stated in the Project Budget, Contractor will meet to review the Project, Schedule, Project Budget, and in-progress work with Coordinating Project Professionals and City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.

c. For projects not involving Coordinating Project Professionals, Contractor will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper execution of the Project.

3.5 Work Product.

a. Ownership. Upon receipt of payment for services furnished, Contractor grants to City, and will cause its Sub-contractors to grant to the City, the exclusive ownership of and all copyrights, if any, to evaluations, reports, drawings, specifications, project manuals, surveys, estimates, reviews, minutes, all "architectural work" as defined in the United States Copyright Act, 17 U.S.C § 101, *et seq.*, and other intellectual work product as may be applicable ("Work Product").

(1) This grant is effective whether the Work Product is on paper (e.g., a "hard copy"), in electronic format, or in some other form.

(2) Contractor warrants, and agrees to indemnify, hold harmless and defend City for, from and against any claim that any Work Product infringes on third-party proprietary interests.

b. Delivery. Contractor will deliver to City copies of the preliminary and completed Work Product promptly as they are prepared.

c. City Use.

(1) City may reuse the Work Product at its sole discretion.

(2) In the event the Work Product is used for another project without further consultations with Contractor, the City agrees to indemnify and hold Contractor harmless from any claim arising out of the Work Product.

(3) In such case, City shall also remove any seal and title block from the Work Product.

4. Compensation for the Project.

4.1 Compensation. Contractor's compensation for the Project, including those furnished by its Sub-contractors will not exceed $1,961,575 over five (5) years, as specifically detailed in **Exhibit B** (the "Compensation").

4.2 Change in Scope of Project. The Compensation may be equitably adjusted if the originally contemplated scope of services as outlined in the Project is significantly modified.

a. Adjustments to the Compensation require a written amendment to this Agreement and may require City Council approval.

b. Additional services which are outside the scope of the Project contained in this Agreement may not be performed by the Contractor without prior written authorization from the City.

c. Notwithstanding the incorporation of the Exhibits to this Agreement by reference, should any conflict arise between the provisions of this Agreement and the provisions found in

the Exhibits and accompanying attachments, the provisions of this Agreement shall take priority and govern the conduct of the parties.

5. Billings and Payment.

5.1 Applications.

a. Contractor will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.

b. The period covered by each Payment Application will be one calendar month ending on the last day of the month or as specified in the solicitation.

5.2 Payment.

a. After a full and complete Payment Application is received, City will process and remit payment within 30 days.

b. Payment may be subject to or conditioned upon City's receipt of:

(1) Completed work generated by Contractor and its Sub-contractors; and

(2) Unconditional waivers and releases on final payment from Sub-contractors as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

5.3 Review and Withholding. City's Project Manager will timely review and certify Payment Applications.

a. If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.

b. City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.

6. Termination.

6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the effective termination date, which may not be less than 30 days following the date of delivery.

a. Contractor will be equitably compensated for Goods or Services furnished prior to receipt of the termination notice and for reasonable costs incurred.

b. Contractor will also be similarly compensated for any approved effort expended and approved costs incurred that are directly associated with project closeout and delivery of the required items to the City.

6.2 For Cause. City may terminate this Agreement for cause if Contractor fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

a. Contractor will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Contractor for Service and Repair furnished, City will pay the amount due to Contractor, less City's damages, in accordance with the provision of § 5.

b. If City's direct damages exceed amounts otherwise due to Contractor, Contractor must pay the difference to City immediately upon demand; however, Contractor will not be subject to consequential damages of more than $1,000,000 or the amount of this Agreement, whichever is greater.

7. **Conflict.** Contractor acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

8. **Insurance.**

8.1 Requirements. Contractor must obtain and maintain the following insurance ("Required Insurance"):

a. Contractor and Sub-contractors. Contractor, and each Sub-contractor performing work or providing materials related to this Agreement must procure and maintain the insurance coverages described below (collectively referred to herein as the "Contractor's Policies"), until each Party's obligations under this Agreement are completed.

b. General Liability.

(1) Contractor must at all times relevant hereto carry a commercial general liability policy with a combined single limit of at least $1,000,000 per occurrence and $2,000,000 annual aggregate for each property damage and contractual property damage.

(2) Sub-contactors must at all times relevant hereto carry a general commercial liability policy with a combined single limit of at least $1,000,000 per occurrence.

(3) This commercial general liability insurance must include independent contractors' liability, contractual liability, broad form property coverage, XCU hazards if requested by the City, and a separation of insurance provision.

(4) These limits may be met through a combination of primary and excess liability coverage.

c. Auto. A business auto policy providing a liability limit of at least $1,000,000 per accident for Contractor and $1,000,000 per accident for Sub-contractors and covering owned, non-owned and hired automobiles.

d. Workers' Compensation and Employer's Liability. A workers' compensation and employer's liability policy providing at least the minimum benefits required by Arizona law.

e. Notice of Changes. Contractor's Policies must provide for not less than 30 days' advance written notice to City Representative of:

(1) Cancellation or termination of Contractor or Sub-contractor's Policies;

(2) Reduction of the coverage limits of any of Contractor or and Sub-contractor's Policies; and

(3) Any other material modification of Contractor or Sub-contractor's Policies related to this Agreement.

f. Certificates of Insurance.

(1) Within 10 business days after the execution of the Agreement, Contractor must deliver to City Representative certificates of insurance for each of Contractor and Sub-contractor's Policies, which will confirm the existence or issuance of Contractor and Sub-contractor's Policies in accordance with the provisions of this section, and copies of the endorsements of Contractor and Sub-contractor's Policies in accordance with the provisions of this section.

(2) City is and will be under no obligation either to ascertain or confirm the existence or issuance of Contractor and Sub-contractor's Policies, or to examine Contractor and Sub-contractor's Policies, or to inform Contractor or Sub-contractor in the event that any coverage does not comply with the requirements of this section.

(3) Contractor's failure to secure and maintain Contractor Policies and to assure Sub-contractor policies as required will constitute a material default under the Agreement.

g. Other Contractors or Vendors.

(1) Other contractors or vendors that may be contracted with in connection with the Project must procure and maintain insurance coverage as is appropriate to their particular contract.

(2) This insurance coverage must comply with the requirements set forth above for Contractor's Policies (e.g., the requirements pertaining to endorsements to name the parties as additional insured parties and certificates of insurance).

h. Policies. Except with respect to workers' compensation and employer's liability coverages, City must be named and properly endorsed as additional insureds on all liability policies required by this section.

(1) The coverage extended to additional insureds must be primary and must not contribute with any insurance or self insurance policies or programs maintained by the additional insureds.

(2) All insurance policies obtained pursuant to this section must be with companies legally authorized to do business in the State of Arizona and reasonably acceptable to all parties.

8.2 Sub-contractors.

a. Contractor must also cause its Sub-contractors to obtain and maintain the Required Insurance.

b. City may consider waiving these insurance requirements for a specific Sub-contractor if City is satisfied the amounts required are not commercially available to the Sub-contractor and the insurance the Sub-contractor does have is appropriate for the Sub-contractor's work under this Agreement.

c. Contractor and Sub-contractors must provide to the City proof of the Required Insurance whenever requested.

8.3 Indemnification.

a. To the fullest extent permitted by law, Contractor must defend, indemnify, and hold harmless City and its elected officials, officers, employees and agents (each, an "Indemnified Party," collectively, the "Indemnified Parties"), for, from, and against any and all claims, demands, actions, damages, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, governmental action and all other losses and expenses, including attorneys' fees and litigation expenses (each, a "Demand or Expense"; collectively, "Demands or Expenses") asserted by a third-party (i.e. a person or entity other than City or Contractor) and that arises out of or results from the breach of this Agreement by the Contractor or the Contractor's negligent actions, errors or omissions (including any Sub-contractor or other person or firm employed by Contractor), whether sustained before or after completion of the Project.

b. This indemnity and hold harmless provision applies even if a Demand or Expense is in part due to the Indemnified Party's negligence or breach of a responsibility under this Agreement, but in that event, Contractor shall be liable only to the extent the Demand or Expense results from the negligence or breach of a responsibility of Contractor or of any person or entity for whom Contractor is responsible.

c. Contractor is not required to indemnify any Indemnified Parties for, from, or against any Demand or Expense resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

9. Immigration Law Compliance.

9.1 Contractor, and on behalf of any subcontractor, warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.

9.2 Any breach of warranty under subsection 9.1 above is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.

9.3 City retains the legal right to inspect the papers of any Contractor or subcontractor employee who performs work under this Agreement to ensure that the Contractor or any subcontractor is compliant with the warranty under subsection 9.1 above.

9.4 City may conduct random inspections, and upon request of City, Contractor shall provide copies of papers and records of Contractor demonstrating continued compliance with the warranty under subsection 9.1 above. Contractor agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purposes of enforcement of this section.

9.5 Contractor agrees to incorporate into any subcontracts under this Agreement the same obligations imposed upon Contractor and expressly accrue those obligations directly to the benefit of the City. Contractor also agrees to require any subcontractor to incorporate into each of its own subcontracts under this Agreement the same obligations above and expressly accrue those obligations to the benefit of the City.

9.6 Contractor's warranty and obligations under this section to the City is continuing throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this section is no longer a requirement.

9.7 The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

10. Notices.

10.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:

a. The Notice is in writing; and

b. Delivered in person or by overnight courier service (delivery charges prepaid), certified or registered mail (return receipt requested); and

c. Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:

(1) Received on a business day, or before 5:00 p.m., at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier service on or before 5:00 p.m.; or

(2) As of the next business day after receipt, if received after 5:00 p.m.

d. The burden of proof of the place and time of delivery is upon the Party giving the Notice; and

e. Digitalized signatures and copies of signatures will have the same effect as original signatures.

10.2 Representatives.

a. Contractor. Contractor's representative (the "Contractor's Representative") authorized to act on Contractor's behalf with respect to the Project, and his or her address for Notice delivery is:

Environmental Earthscapes, Inc., dba The Groundskeeper
c/o Paul Tripp
620 North Golden Key
Gilbert, AZ 85233

b. City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
c/o Max Morales
6210 West Myrtle Avenue
Glendale, Arizona 85301
623-930-2671

With required copy to:

City Manager
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

City Attorney
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

c. Concurrent Notices.

(1) All notices to City's representative must be given concurrently to City Manager and City Attorney.

(2) A notice will not be deemed to have been received by City's representative until the time that it has also been received by City Manager and City Attorney.

(3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Contractor identifying the designee(s) and their respective addresses for notices.

d. Changes. Contractor or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

11. Financing Assignment. City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

12. Entire Agreement; Survival; Counterparts; Signatures.

12.1 Integration. This Agreement contains, except as stated below, the entire agreement between City and Contractor and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

a. Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.

b. Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.

c. The solicitation, any addendums and the response submitted by the Contractor are incorporated into this Agreement as if attached hereto. Any Contractor response modifies the original solicitation as stated. Inconsistencies between the solicitation, any addendums

and the response or any excerpts attached as Exhibit A and this Agreement will be resolved by the terms and conditions stated in this Agreement.

12.2 Interpretation.

a. The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.

b. The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.

c. The Agreement will be interpreted in accordance with the laws of the State of Arizona.

12.3 Survival. Except as specifically provided otherwise in this Agreement, each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.

12.4 Amendment. No amendment to this Agreement will be binding unless in writing and executed by the parties. Any amendment may be subject to City Council approval. Electronic signature blocks do not constitute execution.

12.5 Remedies. All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.

12.6 Severability. If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be deemed reformed to conform to applicable law.

12.7 Counterparts. This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

13. Term. The term of this Agreement commences upon the effective date and continues for a two (2)-year initial period. The City may, at its option and with the approval of the Contractor, extend the term of this Agreement an additional three (3) years, renewable on an annual basis. Contractor will be notified in writing by the City of its intent to extend the Agreement period at least thirty (30) calendar days prior to the expiration of the original or any renewal Agreement period. Price adjustments will only be reviewed during the Agreement renewal period and will be a determining factor for any renewal. There are no automatic renewals of this Agreement.

14. Dispute Resolution. Each claim, controversy and dispute (each a "Dispute") between Contractor and City will be resolved in accordance with Exhibit C. The final determination will be made by the City.

15. Exhibits. The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

Exhibit A Project

Exhibit B Compensation

Exhibit C Dispute Resolution

(Signatures appear on the following page.)

The parties enter into this Agreement as of the effective date shown above.

City of Glendale,
an Arizona municipal corporation

_____

By: Richard A. Bowers
Its: Acting City Manager

ATTEST:

_____

City Clerk (SEAL)

APPROVED AS TO FORM:

_____

City Attorney

Environmental Earthscapes, Inc., dba The Groundskeeper,
an Arizona Corporation

_____

By: Nick Perez
Its: Acting Branch Manager

EXHIBIT A

LANDSCAPE AND ALLEY MAINTENANCE SERVICES

PROJECT

Contractor shall provide Lanscaping and Alley Maintenance services as requested by the City for the alleys, the Beardsley access road and the 101 Outer Loop, Water Services (WS), Landfill and Materials Recovery Facilities (MRF). Services shall include, but are not limited to the following: shrub maintenance, tree trimming, loose trash pickup, weed abatement activities, illegal dumping removal, maintenance of street shoulders, bridle paths, pedestrian/bike paths and sidewalk, plant maintenance, trash collection, weed abatement activities, pest control, irrigation systems repairs and sidewalk cleaning, pre-emergent and arborist servies.

EXHIBIT B

LANDSCAPE AND ALLEY MAINTENANCE SERVICES

COMPENSATION

METHOD AND AMOUNT OF COMPENSATION

Method of payment is provided in Section 4.1 of this agreement. The amount of monthly compensation for landscape services rendered, is provided in City of Glendale Final Pricing document for Solicitation No. RFP 15-67, which is attached.

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed $392,315 per fiscal year or 1,961,575 over five years. .

DETAILED PROJECT COMPENSATION

Contractor shall provide Lanscaping and Alley Maintenance servies as requested by the City for the alleys, the Beardsley access road and the 101 Outer Loop, Water Services (WS), Landfill and Materials Recovery Facilities (MRF). Services shall include, but are not limited to the following: shrub maintenance, tree trimming, loose trash pickup, weed abatement activities, illegal dumping removal, maintenance of street shoulders, bridle paths, pedestrian/bike paths and sidewalk, plant maintenance, trash collection, weed abatement activities, pest control, irrigation systems repairs and sidewalk cleaning, pre-emergent and arborist servies.

CITY OF GLENDALE
Materials Management
Solicitation Number: RFP 15-67
LANDSCAPE AND ALLEY MAINTENANCE SERVICES

7 OFFER SHEET

7.1 OFFER Offeror certifies that they have read, understand, and will fully and faithfully comply with this solicitation, its attachments and any referenced documents. Offeror also certifies that the prices offered were independently developed without consultation with any of the other Offerors or potential Offerors.

Nick Perez	Enviromental Earthscapes DBA:The Groundskeeper
Authorized Signature	Company's Legal Name
Nick Perez	620 M. Golden Key
Printed Name	Address
Regional Branch Manager	Gilbert AZ 85233
Title	City, State & Zip Code
480-545-0456	480-545-0016
Telephone Number	FAX Number
nickp@groundskeeper.com	5/12/2015
Authorized Signature Email Address	Date

For questions regarding this offer: (If different from above)

Contact Name	**Phone Number**	**Fax Number**

Contact Email Address

FEDERAL TAXPAYER ID NUMBER: 86-0379262

Arizona Sales Tax No. 10-075660 Tax Rate n/a

Offeror certifies it is a: Proprietorship ____ Partnership ____ Corporation X

Minority or woman owned business: Yes ____ No X

SOLICITATION NUMBER: 15-67

DESCRIPTION: LANDSCAPE & ALLEY MAINTENANCE SERVICES INCLUDING WATER SERVICES / LANDFILL & MRF

DUE DATE AND TIME: May 19, 2015 @ 5:00 PM (Local Time)

Best and Final Offers must be submitted in a sealed envelope with the Solicitation Number, Description and the Due Date clearly labeled, as cited above. Also included shall be the Offeror's name and address clearly indicated on the envelope. **For the purposes of this solicitation, Best and Final Offers may be submitted via email in a pdf (ADOBE) format.** Please label the file as **"RFP 15-67 – *'Name of Offeror'* – BAFO Landscape and Alley Maintenance Services**
Please submit your response to: **Crista Clevenger at CClevenger@glendaleaz.com**

Best and Final Offers must be in the actual possession of Materials Management on or prior to the time and date, and at the location indicated. Materials Management is located on the third (3rd) floor of the Glendale Municipal Office Complex (City Hall), 5850 West Glendale Avenue, Suite 317, Glendale, Arizona, 85301.

Best and Final Offers are accepted at the Engineering Department's front counter between the hours of 8:00 AM and 5:00 PM, Monday through Friday unless otherwise indicated for a Holiday. The Best and Final Offer submittals will be time stamped at the Engineering Department's front counter.

BEST AND FINAL OFFEROR INFORMATION:

Authorized Signature	Enviromnental Earthscapes DBA: The Groundskeeper Company's Legal Name
Nick Perez Printed Name	620 N. Golden Key Address
Manager Title	Gilbert, AZ 85233 City, State & Zip Code
480-545-0456 Telephone Number	480-545-0016 FAX Number
5/19/2015 Date	nickp@groundskeeper.com E-mail Address

May 18, 2015

BEST AND FINAL OFFER (BAFO)

The City of Glendale evaluation committee has evaluated your proposal in response to **RFP 15-67 Landscape and Alley Maintenance Services.** This is to inform you that after a preliminary evaluation of your proposal, we have selected your company as one of the Offeror's to proceed to the "Best and Final Offer" phase of the evaluation process.

The City of Glendale ("City") is asking that Offeror's provide (no later than the due date and time indicated) a response to the following request. The BAFO will be evaluated as an adjustment to the Offeror's scores on their original proposal response. If an Offeror does not submit a Best and Final Offer, its previous offer will be considered as its Best and Final Offer.

BAFO COST

6.1 Offeror shall enter their BEST AND FINAL COST below based on the Areas of Service for all items defined in the Scope of Services.

	Annual Rate	Monthly Rate	DISCOUNT % (Provide discount applied if applicable)
	ROW	ALLEY	ROW/ALLEY/WS/MRF
ALLEY MAINTENANCE	$ 106,801.00	$ N/A	$
BEARDSLEY/101 LOOP MAINTENANCE	$ N/A	$ 8,510.00	$
WATER SERVICES LANDFILL & MRF PRICE SHEET	SEE ATTACHED		$
TOTALS			

We look forward to receiving your response by the time and date indicated on the previous page. Please notify me should you have any questions. Discussions with other City of Glendale staff regarding this solicitation are prohibited.

Crista Clevenger
CClevenger@glendaleaz.com
Materials Management
City of Glendale
623-930-2865

WATER SERVICES FACILITIES - PRICE SHEET

Location	Annual Rate per site
99th Avenue and Bethany Home Road	2,340.00
99th Avenue and Northern Avenue	1,080.00
Oasis Water Treatment Campus (OWTC)	11,610.00
71st Avenue and Frier Peroxide Station	520.00
Arrowhead Ranch Water Reclamation Facility	23,22.00
Well AR15	480.00
83rd Avenue SLS	480.00
Oasis Recharge Site (Lake)	4,320.00
67th and Beardsley	480.00
Camelback Ranch Well	480.00
Zone 4 Booster Station and Reservoir	480.00
79th Avenue and Union Hills Well Site	480.00
Well 42	480.00
Well 33	480.00
Well 32	480.00
Well 29	480.00
Well 25	480.00
Well 7	480.00
Well 6R	480.0
Well 5	480.00
COG 4	480.00
Well 1	480.00
Thunderbird Reservoir	480.00
Hillcrest Ranch Booster Station (HRBS)	480.00
Arrowhead Manor Booster Station	480.00
SR 1	520.0
2/3 Zone Split	480.00
COG Airport Lift Station	480.00
Raw Sewage Pumping Station (RSPS)	900.00
67th Avenue Sewer Lift Station	480.00
55th Avenue Sewer Lift Station	480.00
Western Area Water Reclamation Facility	20,376.00
Cholla Water Treatment Plant (CWTP)	10,216.00
Well 40	480.00
Pyramid Peak Water Treatment Plant (PPWTP)	9,288.00
SUBTOTAL	$ 75,012 -

LANDFILL AND MATERIALS RECOVERY FACILITY (MRF) - PRICE SHEET

Location	Annual Rate per site
11480 W. Glendale Ave - Materials Recovery Facility	2000.00
11480 W. Glendale Ave - Landfill Entry (South Side)	20864.00
11480 W. Glendale Ave - Landfill (Northern Ave)	8400.00
SUBTOTAL	$ 31,264.00 -

HOURLY RATES PER SERVICE	
TYPE OF WORK	**TOTAL HOURLY RATE**
Policing/Cleaning Paved and Landscaped Areas	46.00
Tree Trimming/Pruning	120.00
Raking out of Decomposed Granite/Soil Areas and Sweeping Driveways	46.00
Shrub/Vegetation Pruning/Trimming	46.00
Weeding Paved and Landscaped Areas	46.00
Irrigation System Maintenance	45.00
Post Emergent Work w/chemicals	95.00
Post Emergent Work for Aquifer Recharge Facility	190.00
Pre-Emergent Treatment	185.00
Erosion Control	120.00
EXTRA WORK RATES	
Licensed Application - Pre-Emergent - **per acre**	185.00
Licensed Application - Post-Emergent- **per acre**	95.00
Irrigation Repair Services - **per hour**	45.00
General Laborer (inc hand tools, power equipment, mowers) - **per hour**	23.00
Operator (inc front end loader, back hoe, dump truck, trencher, tractors, etc.) - **per hour**	145.00
Certified Tree Worker (inc hand tools, power equipment) - **per hour**	65.00
Complete Prune (inc tools, power equipment, vehicles, chipper/shredder, tree & ground crews) - **per hour**	260.00

EXHIBIT C

LANDSCAPE AND ALLEY MAINTENANCE SERVICES

DISPUTE RESOLUTION

1. Disputes.

1.1 Commitment. The parties commit to resolving all disputes promptly, equitably, and in a good-faith, cost-effective manner.

1.2 Application. The provisions of this Exhibit will be used by the parties to resolve all controversies, claims, or disputes ("Dispute") arising out of or related to this Agreement-including Disputes regarding any alleged breaches of this Agreement.

1.3 Initiation. A party may initiate a Dispute by delivery of written notice of the Dispute, including the specifics of the Dispute, to the Representative of the other party as required in this Agreement.

1.4 Informal Resolution. When a Dispute notice is given, the parties will designate a member of their senior management who will be authorized to expeditiously resolve the Dispute.

a. The parties will provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any Dispute in order to assist in resolving the Dispute as expeditiously and cost effectively as possible;

b. The parties' senior managers will meet within 10 business days to discuss and attempt to resolve the Dispute promptly, equitably, and in a good faith manner, and

c. The Senior Managers will agree to subsequent meetings if both parties agree that further meetings are necessary to reach a resolution of the Dispute.

2. Arbitration.

2.1 Rules. If the parties are unable to resolve the Dispute by negotiation within 30 days from the Dispute notice, and unless otherwise informal discussions are extended by the mutual agreement, the parties may agree, in writing, that the Dispute will be decided by binding arbitration in accordance with Commercial Rules of the AAA, as amended herein. Although the arbitration will be conducted in accordance with AAA Rules, it will not be administered by the AAA, but will be heard independently.

a. The parties will exercise best efforts to select an arbitrator within 5 business days after agreement for arbitration. If the parties have not agreed upon an arbitrator within this period, the parties will submit the selection of the arbitrator to one of the principals of the mediation firm of Scott & Skelly, LLC, who will then select the arbitrator. The parties will equally share the fees and costs incurred in the selection of the arbitrator.

b. The arbitrator selected must be an attorney with at least 10 years experience, be independent, impartial, and not have engaged in any business for or adverse to either Party for at least 10 years.

2.2 Discovery. The extent and the time set for discovery will be as determined by the arbitrator. Each Party must, however, within ten (10) days of selection of an arbitrator deliver to the other Party copies of all documents in the delivering party's possession that are relevant to the dispute.

2.3 Hearing. The arbitration hearing will be held within 90 days of the appointment of the arbitrator. The arbitration hearing, all proceedings, and all discovery will be conducted in Glendale, Arizona unless otherwise agreed by the parties or required as a result of witness location. Telephonic hearings and other reasonable arrangements may be used to minimize costs.

2.4 Award. At the arbitration hearing, each Party will submit its position to the arbitrator, evidence to support that position, and the exact award sought in this matter with specificity. The arbitrator must select the award sought by one of the parties as the final judgment and may not independently alter or modify the awards sought by the parties, fashion any remedy, or make any equitable order. The arbitrator has no authority to consider or award punitive damages.

2.5 Final Decision. The Arbitrator's decision should be rendered within 15 days after the arbitration hearing is concluded. This decision will be final and binding on the Parties.

2.6 Costs. The prevailing party may enter the arbitration in any court having jurisdiction in order to convert it to a judgment. The non-prevailing party shall pay all of the prevailing party's arbitration costs and expenses, including reasonable attorney's fees and costs.

3. Services to Continue Pending Dispute. Unless otherwise agreed to in writing, Contractor must continue to perform and maintain progress of required services during any Dispute resolution or arbitration proceedings, and City will continue to make payment to Contractor in accordance with this Agreement.

4. Exceptions.

4.1 Third Party Claims. City and Contractor are not required to arbitrate any third-party claim, cross-claim, counter claim, or other claim or defense of a third-party who is not obligated by contract to arbitrate disputes with City and Contractor.

4.2 Liens. City or Contractor may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice, but only to the extent the lien or stop notice the Party seeks to enforce is enforceable under Arizona Law, including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.

4.3 Governmental Actions. This Exhibit does not apply to, and must not be construed to require arbitration of, any claims, actions or other process filed or issued by City of Glendale Building Safety Department or any other agency of City acting in its governmental permitting or other regulatory capacity.

EVALUATION CONSENSUS RFP 15-67, LANDSCAPE AND ALLEY MAINTENANCE SERVICES Including WATER SERVICES, LANDFILL AND MRF				
	Experience and Qualifications 45%	Method of Approach 30%	Cost 25%	MAXIMUM POINTS AWARDED
TOTAL POINTS AWARDED FOR EACH CATEGORIES	450	300	250	1000
The Groundskeeper	427	283	210	920
Somerset Landscape	343	261	166	770
Mariposa Landscape	308	200	250	758
United Right-of-Way	416	295	142	853
Artistic Land Management	328	185	204	716
AWARD DETERMINATION				

Award is recommended to:

Groundskeeper is deemed to be responsible and responsive offeror's whose proposal is determined in writing to be the most advantageous to the City and best meets the overall needs of the City taking into consideration the evaluation factors set forth in the request for proposals.

File #: 15-534, **Version:** 1

AUTHORIZATION TO ENTER INTO A CONSTRUCTION AGREEMENT WITH DBA CONSTRUCTION, INC., FOR BUS STOP ACCESSIBILITY ENHANCEMENTS

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to enter into a construction agreement with DBA Construction, Inc., providing accessibility enhancements at bus stops at various locations throughout Glendale in an amount not to exceed $191,513.

Background

Throughout the city, there are a number of bus stops that are difficult to access for customers using mobility devices. This is due to their locations along frontage roads that run parallel to arterial streets, mainly on Camelback Road, Bethany Home Road and Union Hills Drive.

Transit staff secured Federal Transit Administration (FTA) grant funding to be used for bus stop accessibility enhancements.

Analysis

Engineering Division staff opened bids for this bus stop enhancement project on June 23, 2015. Four bids were received, and DBA Construction, Inc. submitted the lowest responsive bid in the amount of $191,513. Staff anticipates completion of this project by the end of the calendar year.

Enhancements to the identified bus stops will range from creating bus pull-out lanes to extending existing walkways and pads. The nine identified locations are:

1) 61st Avenue and Camelback Road - Westbound side
2) 63rd Avenue and Bethany Home Road - Eastbound side
3) 63rd Avenue and Camelback Road - Westbound side
4) 73rd Avenue and Bethany Home Road - Westbound side
5) 45th Avenue and Bethany Home Road - Westbound side
6) 67th Avenue and Colter Avenue - Northbound side
7) 63rd Avenue and Bethany Home Road - Westbound side
8) 73rd Avenue and Union Hills Drive - Eastbound side
9) 65th Avenue and Bethany Home Road - Westbound side

Previous Related Council Action

On May 14, 2013, Council approved an intergovernmental agreement with the City of Phoenix for the acceptance of grant funds for transit services under FTA grant AZ-57-X016.

Community Benefit/Public Involvement

Transportation services benefit Glendale residents and visitors. With this project, current bus stops will be reconstructed to improve accessibility, allowing more passengers convenient access to fixed route service in Glendale.

Budget and Financial Impacts

Funding in the amount of $191,513 is available in the Fiscal Year 2015-16 Capital Improvement Plan. An FTA grant will fund the majority of this project. Matching city funds of $38,303 are available in the Bus Stops and Shelters Project account.

Cost	Fund-Department-Account
$153,210	**1650-67552-550800, FTA AZ-57-X016 (Transportation Grants)**
$38,303	**2210-65013-550800, Bus Stops and Shelters (GO Funds)**

Capital Expense? Yes

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

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CONSTRUCTION AGREEMENT

This Construction Agreement ("Agreement") is entered into and effective between the CITY OF GLENDALE, an Arizona municipal corporation ("City"), and DBA Construction, Inc. an Arizona corporation ("Contractor") as of the _____ day of _____, 20__.

RECITALS

A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in the **Notice to Contractors** and the attached **Exhibit A** ("Project");

B. City desires to retain the services of Contractor to perform those specific duties and produce the specific work as set forth in the Project, the plans and specifications, the **Information for Bidders,** and the **Maricopa Association of Governments** ("MAG") **General and Supplemental Conditions and Provisions**;

C. City and Contractor desire to memorialize their agreement with this document.

AGREEMENT

In consideration of the Recitals, which are confirmed as true and correct and incorporated by this reference, the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, City and Contractor agree as follows:

1. Project.

1.1 Scope. Contractor will provide all services and material necessary to assure the Project is completed timely and efficiently consistent with Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other contractors, providers or consultants retained by City.

1.2 Documents. The following documents are, by this reference, entirely incorporated into this Agreement and attached Exhibits as though fully set forth herein:

(A) Notice to Contractors;
(B) Information for Bidders;
(C) MAG General Conditions, Supplemental General Conditions, Special and Technical Provisions;
(D) Proposal;
(E) Bid Bond;
(F) Payment Bond;
(G) Performance Bond;
(H) Certificate of Insurance;
(I) Appendix; and
(J) Plans and Addenda thereto.

Should a conflict exist between this Agreement (and its attachments), and any of the incorporated documents as listed above, the provisions of this Agreement shall govern.

1.3 Project Team.

(A) Project Manager. Contractor will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's opinion, to complete the project and handle all aspects of the Project such that the work produced by Contractor is consistent with applicable standards as detailed in this Agreement.

(B) Project Team.

(1) The Project manager and all other employees assigned to the project by Contractor will comprise the "Project Team."

(2) Project Manager will have responsibility for and will supervise all other employees assigned to the project by Contractor.

(C) Sub-contractors.

(1) Contractor may engage specific technical contractor (each a "Sub-contractor") to furnish certain service functions.

(2) Contractor will remain fully responsible for Sub-contractor's services.

(3) Sub-contractors must be approved by the City, unless the Sub-contractor was previously mentioned in the response to the solicitation.

(4) Contractor shall certify by letter that contracts with Sub-contractors have been executed incorporating requirements and standards as set forth in this Agreement.

2. Schedule. The Project will be undertaken in a manner that ensures it is completed in a timely and efficient manner. If not otherwise stated in **Exhibit A**, the Project shall be completed by no later than within one hundred and twenty (120) consecutive calendar days from and including the date of receipt of the Notice to Proceed.

3. Contractor's Work.

3.1 Standard. Contractor must perform services in accordance with the standards of due diligence, care, and quality prevailing among contractors having substantial experience with the successful furnishing of services and materials for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Contractor warrants that:

(A) Contractor and Sub-contractors will hold all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of services ("Approvals"); and

(B) Neither Contractor nor any Sub-contractor has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").

(1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments or to examine Contractor's contracting ability.

(2) Contractor must notify City immediately if any Approvals or Debarment changes during the Agreement's duration and the failure of the Contractor to notify City as required will constitute a material default of this Agreement.

3.3 Compliance. Services and materials will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, or other standards and criteria designated by City.

3.4 Coordination; Interaction.

(A) If the City determines that the Project requires the coordination of professional services or other providers, Contractor will work in close consultation with City to proactively interact with any other contractors retained by City on the Project ("Coordinating Entities").

(B) Subject to any limitations expressly stated in the budget, Contractor will meet to review the Project, schedules, budget, and in-progress work with Coordinating Entities and the City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.

(C) If the Project does not involve Coordinating Entities, Contractor will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper

execution of the Project.

3.5 **Hazardous Substances.** Contractor is responsible for the appropriate handling, disposal of, and if necessary, any remediation and all losses and damages to the City, associated with the use or release of hazardous substances by Contractor in connection with completion of the Project.

3.6 **Warranties.** At any time within two years after completion of the Project, Contractor must, at Contractor's sole expense and within 20 days of written notice from the City, uncover, correct and remedy all defects in Contractor's work. City will accept a manufacturer's warranty on approved equipment as satisfaction of the Contractor's warranty under this subsection.

3.7. **Bonds.** Upon execution of this Agreement, and if applicable, Contractor must furnish Payment and Performance bonds as required under A.R.S. § 34-608.

4. Compensation for the Project.

4.1 **Compensation.** Contractor's compensation for the Project, including those furnished by its Sub-contractors will not exceed $191,513, as specifically detailed in the Contractor's bid and set forth in **Exhibit B** ("Compensation").

4.2 **Change in Scope of Project.** The Compensation may be equitably adjusted if the originally contemplated scope of services as outlined in the Project is significantly modified by the City.

(A) Adjustments to the Scope or Compensation require a written amendment to this Agreement and may require City Council approval.

(B) Additional services which are outside the scope of the Project and not contained in this Agreement may not be performed by the Contractor without prior written authorization from the City.

5. Billings and Payment.

5.1 **Applications.**

(A) The Contractor will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.

(B) The period covered by each Payment Application will be one calendar month ending on the last day of the month.

5.2 **Payment.**

(A) After a full and complete Payment Application is received, City will process and remit payment within 30 days.

(B) Payment may be subject to or conditioned upon City's receipt of:

(1) Completed work generated by Contractor and its Sub-contractors; and

(2) Unconditional waivers and releases on final payment from Sub-contractors as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

5.3 **Review and Withholding.** City's Project Manager will timely review and certify Payment Applications.

(A) If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.

(B) City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.

(C) Contractor will provide, by separate cover, and concurrent with the execution of this Agreement, all required financial information to the City, including City of Glendale Transaction Privilege License and Federal Taxpayer identification numbers.

(D) City will temporarily withhold Compensation amounts as required by A.R.S. 34-221(C).

6. Termination.

6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the effective termination date, which may not be less than 15 days following the date of delivery.

(A) Contractor will be equitably compensated any services and materials furnished prior to receipt of the termination notice and for reasonable costs incurred.

(B) Contractor will also be similarly compensated for any approved effort expended and approved costs incurred that are directly associated with Project closeout and delivery of the required items to the City.

6.2 For Cause. City may terminate this Agreement for cause if Contractor fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

(A) Contractor will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Contractor for Service and Repair furnished, City will pay the amount due to Contractor, less City's damages.

(B) If City's direct damages exceed amounts otherwise due to Contractor, Contractor must pay the difference to City immediately upon demand; however, Contractor will not be subject to consequential damages more than $1,000,000 or the amount of this Agreement, whichever is greater.

7. Insurance.

7.1 Requirements. Contractor must obtain and maintain the following insurance ("Required Insurance"):

(A) Contractor and Sub-contractors. Contractor, and each Sub-contractor performing work or providing materials related to this Agreement must procure and maintain the insurance coverages described below (collectively, "Contractor's Policies"), until each Parties' obligations under this Agreement are completed.

(B) General Liability.

(1) Contractor must at all times relevant hereto carry a commercial general liability policy with a combined single limit of at least $1,000,000 per occurrence and $2,000,000 annual aggregate.

(2) Sub-contactors must at all times relevant hereto carry a general commercial liability policy with a combined single limit of at least $1,000,000 per occurrence.

(3) This commercial general liability insurance must include independent contractors' liability, contractual liability, broad form property coverage, products and completed operations, XCU hazards if requested by the City, and a separation of insurance provision.

(4) These limits may be met through a combination of primary and excess liability coverage.

(C) Auto. A business auto policy providing a liability limit of at least $1,000,000 per accident for Contractor and 1,000,000 per accident for Sub-contractors and covering owned, non-owned and hired automobiles.

(D) Workers' Compensation and Employer's Liability. A workers' compensation and employer's liability policy providing at least the minimum benefits required by Arizona law.

(E) Equipment Insurance. Contractor must secure, pay for, and maintain all-risk insurance as necessary to protect the City against loss of owned, non-owned, rented or leased capital equipment and tools, equipment and scaffolding, staging, towers and forms owned or rented by Contractor or its Sub-contractors.

(F) Notice of Changes. Contractor's Policies must provide for not less than 30 days' advance written notice to City Representative of:

(1) Cancellation or termination of Contractor or Sub-contractor's Policies;

(2) Reduction of the coverage limits of any of Contractor or and Sub-contractor's Policies; and

(3) Any other material modification of Contractor or Sub-contractor's Policies related to this Agreement.

(G) Certificates of Insurance.

(1) Within 10 business days after the execution of the Agreement, Contractor must deliver to City Representative certificates of insurance for each of Contractor and Sub-contractor's Policies, which will confirm the existence or issuance of Contractor and Sub-contractor's Policies in accordance with the provisions of this section, and copies of the endorsements of Contractor and Sub-contractor's Policies in accordance with the provisions of this section.

(2) City is and will be under no obligation either to ascertain or confirm the existence or issuance of Contractor and Sub-contractor's Policies, or to examine Contractor and Sub-contractor's Policies, or to inform Contractor or Sub-contractor in the event that any coverage does not comply with the requirements of this section.

(3) Contractor's failure to secure and maintain Contractor Policies and to assure Sub-contractor policies as required will constitute a material default under this Agreement.

(H) Other Contractors or Vendors.

(1) Other contractors or vendors that may be contracted by Contractor with in connection with the Project must procure and maintain insurance coverage as is appropriate to their particular agreement.

(2) This insurance coverage must comply with the requirements set forth above for Contractor's Policies (e.g., the requirements pertaining to endorsements to name the parties as additional insured parties and certificates of insurance).

(I) Policies. Except with respect to workers' compensation and employer's liability coverages, the City must be named and properly endorsed as additional insureds on all liability policies required by this section.

(1) The coverage extended to additional insureds must be primary and must not contribute with any insurance or self insurance policies or programs maintained by the additional insureds.

(2) All insurance policies obtained pursuant to this section must be with companies legally authorized to do business in the State of Arizona and acceptable to all parties.

7.2 Sub-contractors.

(A) Contractor must also cause its Sub-contractors to obtain and maintain the Required Insurance.

(B) City may consider waiving these insurance requirements for a specific Sub-contractor if City is satisfied the amounts required are not commercially available to the Sub-contractor and the insurance the Sub-contractor does have is appropriate for the Sub-contractor's work under this Agreement.

(C) Contractor and Sub-contractors must provide to the City proof of Required Insurance whenever requested.

7.3 Indemnification.

(A) To the fullest extent permitted by law, Contractor must defend, indemnify, and hold harmless City and its elected officials, officers, employees and agents (each, an "Indemnified Party," collectively, the

"Indemnified Parties"), for, from, and against any and all claims, demands, actions, damages, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, governmental action and all other losses and expenses, including attorneys' fees and litigation expenses (each, a "Demand or Expense"; collectively, "Demands or Expenses") asserted by a third-party (i.e. a person or entity other than City or Contractor) and that arises out of or results from the breach of this Agreement by the Contractor or the Contractor's negligent actions, errors or omissions (including any Sub-contractor or other person or firm employed by Contractor), whether sustained before or after completion of the Project.

(B) This indemnity and hold harmless policy applies even if a Demand or Expense is in part due to the Indemnified Party's negligence or breach of a responsibility under this Agreement, but in that event, Contractor shall be liable only to the extent the Demand or Expense results from the negligence or breach of a responsibility of Contractor or of any person or entity for whom Contractor is responsible.

(C) Contractor is not required to indemnify any Indemnified Parties for, from, or against any Demand or Expense resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

7.4 Waiver of Subrogation. Contractor waives, and will require any Subcontractor to waive, all rights of subrogation against the City to the extent of all losses or damages covered by any policy of insurance.

8. Immigration Law Compliance.

8.1 Contractor, and on behalf any subcontractor, warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.

8.2 Any breach of warranty under subsection 8.1 above is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.

8.3 City retains the legal right to inspect the papers of any Contractor or subcontractor employee who performs work under this Agreement to ensure that the Contractor or any subcontractor is compliant with the warranty under subsection 8.1 above.

8.4 City may conduct random inspections, and upon request of City, Contractor shall provide copies of papers and records of Contractor demonstrating continued compliance with the warranty under subsection 8.1 above. Contractor agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purposes of enforcement of this section 8.

8.5 Contractor agrees to incorporate into any subcontracts under this Agreement the same obligations imposed upon Contractor and expressly accrue those obligations directly to the benefit of the City. Contractor also agrees to require any subcontractor to incorporate into each of its own subcontracts under this Agreement the same

obligations above and expressly accrue those obligations to the benefit of the City.

8.6 Contractor's warranty and obligations under this section to the City is continuing throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this section is no longer a requirement.

8.7 The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

9. **Conflict.** Contractor acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

10. **Non-Discrimination Policies.** Contractor must not discriminate against any employee or applicant for employment on the basis of race, religion, color sex or national origin. Contractor must develop, implement and maintain non-discrimination policies and post the policies in conspicuous places visible to employees and applicants for employment. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section.

11. **Notices.**

11.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:

(A) The Notice is in writing, and

(B) Delivered in person or by private express overnight delivery service (delivery charges prepaid), certified or registered mail (return receipt requested).

(C) Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:

(1) Received on a business day, or before 5:00 p.m., at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier on or before 5:00 p.m.; or

(2) As of the next business day after receipt, if received after 5:00 p.m.

(D) The burden of proof of the place and time of delivery is upon the Party giving the Notice.

(E) Digitalized signatures and copies of signatures will have the same effect as original signatures.

11.2 **Representatives.**

(A) Contractor. Contractor's representative ("Contractor's Representative") authorized to act on Contractor's behalf with respect to the Project, and his or her address for Notice delivery is:

DBA Construction, Inc.
Attn:
P.O. Box 63035
Phoenix, Arizona 85082

(B) City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
Attn: Mike Johnson
5850 West Glendale Avenue
Glendale, Arizona 85301

With required copies to:

City of Glendale
City Manager
5850 West Glendale Avenue
Glendale, Arizona 85301

City of Glendale
City Attorney
5850 West Glendale Avenue
Glendale, Arizona 85301

(C) Concurrent Notices.

(1) All notices to City's representative must be given concurrently to City Manager and City Attorney.

(2) A notice will not be considered to have been received by City's representative until the time that it has also been received by City Manager and City Attorney.

(3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Contractor identifying the designee(s) and their respective addresses for notices.

(D) **Changes.** Contractor or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

12. Financing Assignment. City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

13. Entire Agreement; Survival; Counterparts; Signatures.

13.1 Integration. This Agreement contains, except as stated below, the entire agreement between City and Contractor and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

(A) Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.

(B) Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.

(C) Any solicitation, addendums and responses submitted by the Contractor are incorporated fully into this Agreement as Exhibit A. Any inconsistency between Exhibit A and this Agreement will be resolved by the terms and conditions stated in this Agreement.

13.2 Interpretation.

(A) The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.

(B) The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.

(C) The Agreement will be interpreted in accordance with the laws of the State of Arizona.

13.3 Survival. Except as specifically provided otherwise in this Agreement each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.

13.4 Amendment. No amendment to this Agreement will be binding unless in writing and executed by the parties. Any amendment may be subject to City Council approval.

13.5 Remedies. All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more

right or remedy will not affect any other rights or remedies under this Agreement or applicable law.

13.6 **Severability.** If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be reformed to conform to applicable law.

14.7 **Counterparts.** This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

14. **Dispute Resolution.** Each claim, controversy and dispute ("Dispute") between Contractor and City will be resolved in accordance with Exhibit C. The final determination will be made by the City.

15. **Exhibits.** The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

Exhibit A	Project
Exhibit B	Compensation
Exhibit C	Dispute Resolution

Project 131408

The parties enter into this Agreement as of the date shown above.

City of Glendale,
an Arizona municipal corporation

By: Richard A. Bowers
Its: Acting City Manager

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

DBA Construction, Inc.
an Arizona corporation

By: Thomas Drysdale
Its: President

WOMEN-OWNED/MINORITY BUSINESS [ ] YES [ ] NO
CITY OF GLENDALE TRANSACTION PRIVILEGE TAX NO. _____
FEDERAL TAXPAYER IDENTIFICATION NO. _____

Project 131408

EXHIBIT A
CONSTRUCTION AGREEMENT

PROJECT

Provide concrete slabs with handicap access ramps for bus stops located in various locations throughout the City of Glendale.

Project 131408

EXHIBIT B
CONSTRUCTION AGREEMENT

COMPENSATION

METHOD AND AMOUNT OF COMPENSATION

By bid, including all services, materials and costs.

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed 191,513.

DETAILED PROJECT COMPENSATION

As shown in detail on the Bid Schedule.

Base Bid	$150,979
Alternate #1	$ 9,325
Alternate #2	$ 7,876
Alternate #3	$ 18,183
Alternate #4	$ 5,150
Total Contract Amount	**$191,513**

EXHIBIT C
CONSTRUCTION AGREEMENT

DISPUTE RESOLUTION

1. Disputes.

1.1 Commitment. The parties commit to resolving all disputes promptly, equitably, and in a good-faith, cost-effective manner.

1.2 Application. The provisions of this Exhibit will be used by the parties to resolve all controversies, claims, or disputes ("Dispute") arising out of or related to this Agreement-including Disputes regarding any alleged breaches of this Agreement.

1.3 Initiation. A party may initiate a Dispute by delivery of written notice of the Dispute, including the specifics of the Dispute, to the Representative of the other party as required in this Agreement.

1.4 Informal Resolution. When a Dispute notice is given, the parties will designate a member of their senior management who will be authorized to expeditiously resolve the Dispute.

(A) The parties will provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any Dispute in order to assist in resolving the Dispute as expeditiously and cost effectively as possible;

(B) The parties' senior managers will meet within 10 business days to discuss and attempt to resolve the Dispute promptly, equitably, and in a good faith manner, and

(C) The Senior Managers will agree to subsequent meetings if both parties agree that further meetings are necessary to reach a resolution of the Dispute.

2. Arbitration.

2.1 Rules. If the parties are unable to resolve the Dispute by negotiation within 30 days from the Dispute notice, and unless otherwise informal discussions are extended by the mutual agreement, the Dispute will be decided by binding arbitration in accordance with Construction Industry Rules of the AAA, as amended herein. Although the arbitration will be conducted in accordance with AAA Rules, it will not be administered by the AAA, but will be heard independently.

(A) The parties will exercise best efforts to select an arbitrator within 5 business days after agreement for arbitration. If the parties have not agreed upon an arbitrator within this period, the parties will submit the selection of the arbitrator to one of the principals of the mediation firm of Scott & Skelly, LLC, who will then select the arbitrator. The parties will equally share the fees and costs incurred in the selection of the arbitrator.

(B) The arbitrator selected must be an attorney with at least 15 years experience with commercial construction legal matters in Maricopa County, Arizona, be independent, impartial, and not have engaged in any business for or adverse to either Party for at least 10 years.

2.2 Discovery. The extent and the time set for discovery will be as determined by the arbitrator. Each Party must, however, within ten (10) days of selection of an arbitrator deliver to the other Party copies of all documents in the delivering party's possession that are relevant to the dispute.

2.3 Hearing. The arbitration hearing will be held within 90 days of the appointment of the arbitrator. The arbitration hearing, all proceedings, and all discovery will be conducted in Glendale, Arizona unless otherwise agreed by the parties or required as a result of witness location. Telephonic hearings and other reasonable arrangements may be used to minimize costs.

2.4 Award. At the arbitration hearing, each Party will submit its position to the arbitrator, evidence to support that position, and the exact award sought in this matter with specificity. The arbitrator must select the award sought by one of the parties as the final judgment and may not independently alter or modify the awards sought by the parties, fashion any remedy, or make any equitable order. The arbitrator has no authority to consider or award punitive damages.

2.5 Final Decision. The Arbitrator's decision should be rendered within 15 days after the arbitration hearing is concluded. This decision will be final and binding on the Parties.

2.6 Costs. The prevailing party may enter the arbitration in any court having jurisdiction in order to convert it to a judgment. The non-prevailing party shall pay all of the prevailing party's arbitration costs and expenses, including reasonable attorney's fees and costs.

3. **Services to Continue Pending Dispute.** Unless otherwise agreed to in writing, Contractor must continue to perform and maintain progress of required services during any Dispute resolution or arbitration proceedings, and City will continue to make payment to Contractor in accordance with this Agreement.

4. **Exceptions.**

4.1 Third Party Claims. City and Contractor are not required to arbitrate any third-party claim, cross-claim, counter claim, or other claim or defense of a third-party who is not obligated by contract to arbitrate disputes with City and Contractor.

4.2 Liens. City or Contractor may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice, but only to the extent the lien or stop notice the Party seeks to enforce is enforceable under Arizona Law, including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.

4.3 Governmental Actions. This Exhibit does not apply to, and must not be construed to require arbitration of, any claims, actions or other process filed or issued by City of Glendale Building Safety Department or any other agency of City acting in its governmental permitting or other regulatory capacity.

BID TABULATION

PROJECT# 131408 - BUS STOP ACCESSIBILITY ENHANCEMENTS PHASE 2-VARIOUS LOCATIONS

OPENED AT THE CITY OF GLENDALE, ENGINEERING DEPARTMENT
5850 W. GLENDALE AVENUE, 3RD FLOOR

DATE: JUNE 23, 2015 AT 10:00AM

	CONTRACTOR	BID BOND/ CHECK	ADDENDA 1 & 2	BASE BID TOTAL (A-E)	ALTERNATE #1	ALTERNATE #2	ALTERNATE #3	ALTERNATE #4
1	DBA CONSTRUCTION	BID BOND	1 & 2	$150,979.00	$9,325.00	$7,876.00	$18,183.00	$5,150.00
2	VISUS INC.	BID BOND	1 & 2	$160,000.00	$13,000.00	$13,000.00	$19,000.00	$5,500.00
3	STANDARD CONSTRUCTION	BID BOND	1 & 2	$184,919.00	$13,052.00	$9,291.00	$19,883.00	$5,496.00
4	BENCHMARK CONSTRUCTION	BID BOND	1 & 2	$192,842.10	$8,285.00	$9,136.50	$19,299.50	$3,235.00

Engineers Estimate: $230,000

File #: 15-535, **Version:** 1

AUTHORIZATION TO ENTER INTO A CONSTRUCTION MANAGER AT RISK AGREEMENT WITH FCI CONSTRUCTORS, INC., FOR CONSTRUCTION OF THE SECOND PHASE OF THE GLENDALE LANDFILL SCALE HOUSE RELOCATION PROJECT

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to authorize the Acting City Manager to approve a Guaranteed Maximum Price (GMP) construction agreement with FCI Constructors, Inc., in an amount not to exceed $1,569,641 for construction of the second phase of the Glendale Municipal Landfill Scale House Relocation project. This phase includes a new equipment maintenance building, the addition of a fourth scale at the new scale house, and the relocation of utilities.

Background

The Landfill is located at 11480 West Glendale Avenue and is comprised of two main sections, the north and south areas. The south area is approaching capacity and is projected to close in 2017. The current equipment maintenance area is located in a portion of the south area that is planned to be filled with solid waste prior to closure and needs to be removed in order to ensure a smooth transition of landfill operations from the south area to the north area.

Analysis

In August 2013, a Request for Qualifications was advertised seeking a Construction Manager at Risk (CMAR) to assist with design and construction phase services for this project. FCI Constructors, Inc. was selected as the best qualified firm, and the city entered into a CMAR agreement for design phase services with FCI Constructors, Inc. for the Landfill Scale House Relocation project in January 2014.

In January 2015, the city entered into a GMP construction agreement with FCI Constructors, Inc. for the first phase of this project, which included the construction of a new entrance road, a scale house, and an administration building.

The current request being presented to Council for approval is the GMP construction agreement for phase two of the Glendale Landfill Scale House Relocation project. The new equipment maintenance building will allow for the closing of the south area and the on-going operations in the north area. A fourth scale will be added to the new scale house to accommodate future needs of the Landfill. Staff recommends approval of the GMP construction agreement with FCI Constructors, Inc. in an amount not to exceed $1,569,641 for the construction of the second phase of the project.

Previous Related Council Action

On January 27, 2015, City Council approved amending the existing professional services agreement with Arrington Watkins Architects, LLC, in an amount not to exceed $159,630 for design and construction administration services for the new equipment maintenance building for phase two of the Glendale Municipal Landfill Scale House Relocation project.

On December 18, 2014, City Council approved a Guaranteed Maximum Price construction agreement with FCI Constructors, Inc., in an amount not to exceed $2,859,107 for the construction of the first phase of the new facilities, including an entrance road, a scale house, and an administration building at the Glendale Municipal Landfill.

On September 10, 2013, City Council authorized the entering into of a professional services agreement with Arrington Watkins Architects, LLC in an amount not to exceed $325,438 for design and construction administration services for the Glendale Municipal Landfill Scale House Relocation project.

Community Benefit/Public Involvement

Managing the solid waste generated in our community is a core service of Public Works. The Glendale Municipal Landfill is an environmentally-sound, long-term solution to solid waste management and is a valued resource that contributes to the health, welfare and prosperity of Glendale residents.

Budget and Financial Impacts

Funds for this project are available in the fiscal year 2015-16 capital improvement plan (CIP) budget of the Landfill Enterprise Fund.

Cost	Fund-Department-Account
$1,569,641	**2440-78523-550800, Scale House and Road Relocation**

Capital Expense? Yes

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

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CITY OF GLENDALE

CONSTRUCTION MANAGER AT RISK AGREEMENT

Project: Glendale Landfill Scalehouse Relocation Project
GMP No. 2

Project No.: 111219

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CONSTRUCTION MANAGER AT RISK AGREEMENT

This Construction Manager at Risk Agreement (this "Agreement") is made by and between the City of Glendale, an Arizona municipal corporation ("City"), and FCI Constructors, Inc., a Colorado corporation, authorized to do business in the State of Arizona ("CMAR").

RECITALS

A. City is undertaking the design and construction of a public works project, as described in detail in **Exhibit A**, to benefit its citizens and visitors and the region generally (the "Project").

B. City has engaged FCI Constructors, Inc to prepare design, programs, budgets, and other criteria for the project (the "Design Documents").

C. CMAR's Statement of Qualifications ("SOQ") was submitted in response to the City's Request for Qualifications dated September 20, 2013. CMAR was selected by a qualification-based process in accordance with Title 34 of the Arizona Revised Statutes.

D. City will engage CMAR under the terms of this Agreement to manage and be responsible for the timely and proper construction and commissioning of the fully completed and functional Project (the "Work").

AGREEMENT

City, subject to the terms and conditions of this Agreement, hereby engages CMAR to construct the Project. CMAR accepts this engagement as provided herein. Therefore, City and CMAR agree as follows:

1. **Definitions.** For the purposes of this Contract, the following words and terms shall have the respective meanings set forth below. All other words shall be given their ordinary and common usage, unless otherwise noted.

   a. **"Change Directive"** means a written directive issued by City specifying the required Change, together with City's determination of the corresponding adjustment (if any) in the Contract Sum and/or Contract Times.

   b. **"Change Order"** means a written amendment to this Agreement, executed on behalf of City and CMAR that specifies the Change, and the adjustment to the Contract Sum and/or Contract Times.

   c. **"Construction Documents"** means those stamped and sealed documents containing all of the elements required in this Agreement and prepared by a registered design professional in connection with the Work that have been accepted by both CMAR and City and approved and released for construction by the applicable governmental permitting authorities.

   d. **"Construction Materials"** means all fixtures, materials, and supplies provided for incorporation in the Project.

   e. **"Project Documents"** include:
      (A) this Agreement and any amendments,
      (B) Design Documents,
      (C) Construction Documents,
      (D) any Change Orders, Change Directives, or Field Orders,
      (E) Notice to Proceed,
      (F) Project related specifications and drawings,
      (G) permits,

(H) FFE Procurement Schedules,
(I) provisions of the required bonds and insurance policies, and
(J) other documents identified in **Exhibit A.**

f. **"Construction Services"** means all procurement and construction services of every kind and description, including all construction services, expertise, labor, materials, equipment, tools, utilities, supervision, coordination, scheduling, permitting, shop drawings, transportation, insurance, testing, inspection, procurement, installation and other facilities and services of every kind and description, and calculations incidental and required in connection therewith and as further described in **Exhibit A.**

g. **"Excusable Delay"** means a delay that the City determines has or will cause the Project Schedule not to be met as a result of an event that is not attributable in any manner to CMAR's actions or inactions, or attributable in any manner to the actions or inactions of any entity under CMAR's control or direction, and cannot be avoided or mitigated by CMAR's best efforts. A Force Majeure, as defined in Section 6.7 herein, would constitute an Excusable Delay.

h. **"FFE"** means the furniture, fixtures, and moveable equipment and other items of Work that are required for the completed Project. City may distinguish between furniture, fixtures, and moveable equipment that will be provided by City outside CMAR's scope and that which CMAR will provide as a part of this Agreement.

i. **"Final Completion"** means the date when all of the following have occurred:

(A) All punch list items have been completed to the satisfaction of the governmental permitting authority;

(B) A permanent certificate of occupancy has been secured;

(C) The Architect of Record has accepted the Project and submitted the property Certificate of Final Completion to City; and

(D) City has accepted the Project.

j. **"Hazardous Substance"** means any element, compound, mixture, solution, particle or substance which is or may become dangerous, or harmful to the health and welfare of life or the physical environment if not used, stored or disposed of in accordance with applicable law, such as, but not limited to, explosives, petroleum products, radioactive materials, hazardous wastes, toxic substances and related materials, and including without limitation: (1) any substance or material included within the definitions of "hazardous substances," "hazardous wastes," "special wastes," "regulated substances," "Hazardous Substances," "toxic substances," "hazardous pollutants" or "toxic pollutants" in any of the Resource Conservation and Recovery Act, 42 U.S.C. § 9601, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. 6901, the Toxic Substances Control Act, the Clean Air Act and/or the Clean Water Act, as the foregoing may be amended from time to time, or any regulations promulgated thereunder, and any analogous state, local or other governmental laws, rules or regulations; (2) any "PCBs" or "PCB items," as defined in 40 CFR § 761.3; and (3) any "asbestos," as defined in 40 CFR § 763.63.

k. **"Subcontractor"** means any person or entity, including materialmen, that has a direct contract with CMAR to furnish any element of the Work. The prime contractor of CMAR is not a subcontractor.

l. **"Substantial Completion"** of the Work means the date when all of the following have occurred:

(A) The Work is approved by City and deemed by the City to be substantially complete;

(B) The applicable permitting authorities have each issued its respective written approval(s) of the Work as being sufficiently complete so that it may lawfully be occupied by City for City's intended use;

(C) The Architect of Record has accepted the Project and submitted the property Certificate of Substantial Completion to City certifying that the work is substantially complete; and

(D) Subject only to specified punch list items.

m. **"Supplier"** means any entity, except the CMAR and a direct Subcontractor of the CMAR, that is contracted to furnish any labor, equipment, professional services, Construction Materials or other goods or services to accomplish or complete the Work required in this Agreement.

n. **"Vendor"** means a Subcontractor or Supplier who sells, but does not attach or install Construction Materials that are not specially manufactured or fabricated for the Project.

o. **"Withholding"** means the amount of each Progress Payment, Final Payment, or other amount otherwise payable to CMAR will be reduced for the reasons provided in this Agreement.

p. **"Work"** means that activity required for the timely, cost-effective, and proper design, engineering, construction, implementation and commission of the Project. Work includes, and is the result of, CMAR performing, furnishing, and incorporating as necessary all labor, materials, and equipment into the construction of the Project, and CMAR performing, furnishing, or making provision for the services and documents required by this Agreement, including and Project documents, which are incorporated hereto by reference.

q. **"Work Product"** means the documents generated by CMAR and its Supplier(s), including, but not limited to, all preliminary and completed evaluations, programs, reports, drawings, plans, operational documents or other work product in any media or form that CMAR and its Supplier(s) generate, or arrange for, in connection with the Project, together with the design of the buildings and structures embodied within them, and all items and matters included within the definition of "architectural work" as provided in 17 U.S.C. § 101.

2. Construction Services.

2.1 CMAR Obligation.

(A) CMAR will furnish all Construction Services, including those further described in **Exhibit A**, that are necessary for the Project's timely and proper construction, completion, and use by City.

(B) Construction Services includes the completion of every improvement depicted, required by or reasonably inferable from any portion of the Project Documents.

3. Representatives and Key Personnel.

3.1 CMAR Representative.

(A) Responsibilities. CMAR's Representative is authorized to act on CMAR's behalf and may not be discharged, replaced or have diminished responsibilities on the Project without City's prior consent, which may not be unreasonably withheld.

(B) Address. CMAR's Representative address for Notice, as required in this Agreement, is:

P O Box 2176
Litchfield Park, Arizona 85340

3.2 City's Representative.

(A) Designation of City Representative. City's Representative is authorized to act on City's behalf, whose address for Notice, as required in this Agreement, is:

Bill Passmore,
Principal Engineer
City of Glendale
5850 W. Glendale Avenue, Suite 315
Glendale, Arizona 85301

With required copies to:

City Attorney
City of Glendale
City Attorney's Office
5850 W. Glendale Avenue, Suite 450
Glendale, Arizona 85301

(B) Concurrent Notices.

(1) Except to the extent otherwise directed to CMAR in writing, all Notices to City's Representative must be given concurrently to the Project Coordinator and City Attorney.

(2) Notices are not considered received by City's Representative until the time that it has also been received by the Project Coordinator and City Attorney.

(C) Construction Administration Project Manager. The Construction Administration representative (the "Project Manager") with authority to act for the Construction Administration Firm for the Project whose information for Notices is:

Fritz Schultz, Operations Manager

Email: FSchultz@fciol.com

3.3 Key Personnel.

(A) Employment of Key Personnel. CMAR and its Subcontractors will employ key personnel in connection with the Work, in categories of persons

identified in **Exhibit B** (collectively, "Key Personnel") and each of whom will be acceptable to and approved by City.

(B) Approval of Key Personnel.

(1) All personnel listed in CMAR's SOQ will be assigned to the Project and will be dedicated to performing work on the Project at not less than the frequency or amount of time identified in the SOQ.

(2) Prior to the commencement of the Work, CMAR must deliver to City a written proposal identifying the names, duties and titles, and attaching the resumes of each person who CMAR proposes as the Key Personnel.

(3) Except for those Key Personnel identified in the SOQ, City will have the right to disapprove CMAR's choice of any Key Personnel, provided City does so by giving written notice to CMAR.

(4) If City disapproves any of CMAR's proposed Key Personnel, CMAR must provide City with the name and qualifications of proposed alternates and the procedure will continue until a complement of Key Personnel who meet with City's approval is selected.

(5) Each Key Personnel will remain assigned to the Project throughout the Project's duration; and

(6) As long as each Key Personnel remains employed by CMAR or its Subcontractors, he or she must not be discharged, reassigned, replaced, or have his or her responsibility diminished without City's prior written consent.

4. **Documents.**

4.1 **CMAR Documents.** CMAR represents that it has carefully examined, has had the opportunity to object to, and had the opportunity to obtain limitations to the Solicitation during the RFQ process, and fully understands this Agreement, including CMAR Documents and all other items, conditions, and things that may affect the performance of its obligations. Such items or conditions may include, but are not limited to, the nature or local field conditions of the Project Site that are observable to CMAR without intrusive inspection, or are documented in any environmental reports, surveys and other information regarding the Site that City has furnished to CMAR.

4.2 **Design Documents.** City will furnish the Design Documents with the understanding that CMAR may rely upon it to the extent CMAR's reliance is reasonable.

(A) CMAR must consider the Design Documents in agreeing to the Guaranteed Maximum Price (as required by Section 5 of this Agreement).

(B) CMAR hereby waives all claims, demands or requirements for extras or changes to the Work or the Guaranteed Maximum Price based on facts related to the Site that were discoverable by CMAR prior to the Effective Date of this Agreement.

4.3 **Work Product Formatting.** Any drawings created by CMAR, its Subcontractors, or its Supplier(s) will be generated and furnished to City in hardcopy and in freely modifiable AutoCAD format, as City may reasonably request.

4.4 **Intellectual Property Rights Assignment.** CMAR hereby irrevocably conveys and assigns to City the exclusive Ownership of, and copyright in, any Work Product that is generated by CMAR, its Subcontractors, and its Supplier(s) in connection with the Project, together with all copyright renewals and extensions and the right to reproduce, publish, modify, and create and publish derivative works from the Work Product.

(A) Use of Intellectual Property. CMAR warrants that it, its Subcontractors, and its Supplier(s) will not utilize any of the Work Product in connection with any other project without City's prior written consent, which may not be unreasonably withheld but which may be denied to the extent the requested use is for the other project and involves any unique or signature elements of the Project.

(B) Non-Infringement. CMAR further warrants to City that all Work Product generated or arranged for by CMAR, its Subcontractors, and its Supplier(s) in connection with the Project, and CMAR's conveyance and assignment to City of the ownership of, and copyrights in, the Work Product and/or copyrights in them, as provided in this section, will not infringe on the copyrights or another party's contractual or proprietary interests.

(C) CMAR will include provisions equivalent to the provision(s) contained in this Section 4 of this Agreement in each of CMAR's subcontracts and third party agreements with its Suppliers.

5. **Guaranteed Maximum Price**. The maximum amount for completion of the Work as required by the Design Documents will be the Guaranteed Maximum Price ("GMP").

5.1 **GMP Elements**. The GMP will incorporate into one amount::

(A) All CMAR's direct and indirect costs and expenses incurred in connection with the Work, whether at the home office, Site, or elsewhere;

(B) The cost of all construction, construction materials, engineering services, architectural services, geotechnical services, transportation costs, labor, supplies, services, equipment and other elements necessary for the Project's proper and timely completion;

(C) All profit, home office overhead, job site overhead, wages, salaries and fringe benefits paid to supervisory and other employees and representatives;

(D) Job trailer rental, utilities, telephone, and other related expenses;

(E) Printing;

(F) Long distance charges;

(G) Deliveries;

(H) Transportation;

(I) Insurance, as allowed in Section 31 of this Agreement;

(J) Bonds, as allowed in Section 31 of this Agreement;

(K) All building permit costs and fees required by any federal, state or local governmental entity;

(L) All federal, state and local taxes imposed on labor, construction materials, equipment and services furnished, including transaction privilege, excise, sales, use, personal property and similar taxes, as allowed in Section 7.4 of this Agreement; and

(M) All other general and administrative expenses incurred in connection with the Work.

5.2 **Insurance and Bond Premiums.** CMAR's Reimbursable Construction Insurance and Bond Premiums are the amounts equal to the premiums CMAR is required to pay to secure:

(A) The Builder's Risk Policy that CMAR is required to furnish with City's approval as provided in this Agreement;

(B) The liability insurance CMAR and its Supplier(s) are required to furnish under the provisions of **Exhibit E** in connection with the Construction Services; and

(C) CMAR's statutory payment and performance bonds as provided in Section 31.3 of this Agreement, if the premium has been included in the GMP Schedule approved in writing by City.

5.3 **Contingencies.** Any line item identified in the GMP Schedule as a contingency ("Contingency") belongs solely to City, and may not be drawn upon or reallocated by CMAR without City and Project Coordinator's prior written approval.

(A) Draws Including a Contingency. CMAR must include with each monthly Application for Progress Payment an itemization of each draw from the Contingency (by date, payee, purpose and amount of each transfer or payment) made during the Billing Month, together with a copy of City's written approval for the draw.

(B) Required Designation of Contingency. Unless the GMP Schedule conspicuously designates a line item as a "contingency," the GMP does not include any contingency amount of any kind or nature.

5.4 **Allowance.** There are no line item costs identified as allowances in the GMP Schedule ("Allowance Item"). Accordingly, the GMP may only be increased or decreased by a written amendment to this Agreement, signed by both of the Parties.

5.5 **Unit Priced Items.** There are no line item costs identified as a unit price item ("Unit Price Item") or extended price ("Unit Price Extension Amount") in the GMP Schedule. Accordingly, the GMP may only modified to include a Unit Price Item or a Unit Price Extension Amount by a written amendment to this Agreement, signed by both of the Parties.

5.6 **FFE.** FFE not specified in the Construction Documents will be procured in accordance with the FFE Procurement Schedules to be developed by CMAR subject to CMAR and City's mutual agreement.

(A) FFE Warranty. CMAR warrants to City that:

(1) Construction materials and equipment and FFE furnished under this Agreement will be of good quality and new unless otherwise required or permitted by the Construction Documents and the FFE Procurement Schedules;

(2) The construction will be free from faults and defects; and

(3) The construction and FFE will conform to this Agreement's requirements, the Construction Documents, and the FFE Procurement Schedules.

(B) Correction of Nonconforming FFE. Construction and FFE not conforming to these requirements, including substitutions not properly approved by City, must be corrected in accordance with Section 22 and 23 of this Agreement.

(C) "FFE Procurement Schedules" means the interior design drawings and listings of specific FFE to be purchased for the Project.

5.7 CMAR Risk. CMAR bears the sole risk that any element of cost, overhead, or profit might cause the Guaranteed Maximum Price to be exceeded. If the GMP is exceeded, the City is not liable for such additional cost or expense unless the City to such a change in an amendment to this Agreement signed by both of the Parties.

5.8 GMP Savings. If, upon the Work's Final Completion, the Contract Sum is less than an amount equal to the GMP, the resulting amount will belong solely to City.

5.9 GMP Schedule. The GMP is apportioned among the Work's various elements as provided in **Exhibit C** (the "GMP Schedule"). **Exhibit C** may be used by City as a basis for evaluating CMAR's Applications for Progress Payment. To the extent there is any inconsistency between any of the provisions in **Exhibit C**, and any of this Agreement's provisions, this Agreement's provisions govern.

6. Schedules.

6.1 Commencement Date. The date of City's written notice to proceed ("Notice to Proceed") will be the Construction Services commencement date.

(A) City will not issue a Notice to Proceed until City has approved the applicable Construction Documents, and all necessary Permits have been issued.

(B) CMAR must not commence any Construction Services at the Site until City has issued a written Notice to Proceed.

6.2 Time of the Essence. Time is of the essence in completing the Project.

6.3 Project Schedule. CMAR must prosecute the Work in a logical and efficient manner in accordance with City's project schedule ("Project Schedule"), attached as **Exhibit D**.

(A) Initial Project Schedule. Within 15 days of the execution of this Agreement, CMAR must submit an initial Project Schedule, which will include the following:

(1) Times (number of days or dates) for starting and completing the various stages of the Work, including milestones as specified in CMAR Documents;

(2) A Schedule of Values; and

(3) Construction Management Plan ("CMP").

(a) CMAR's CMP will include:

(i) Project milestone dates and the Project Schedule, including the broad sequencing of the construction of the Project;

(ii) Investigations, if any, to be undertaken to ascertain subsurface conditions and physical conditions of existing surface and subsurface facilities, including underground utilities;

(iii) Alternate strategies for fast tracking and/or phasing the construction;

(iv) Number of separate sub-agreements to be awarded to Subcontractors and Suppliers for the Project construction;

(v) Permitting strategy;

(vi) Safety and training programs;

(vii) Construction quality control;

(viii) Commissioning program;

(ix) Cost estimate and basis of the model; and

(x) A matrix summarizing each Project Team member's responsibilities and roles.

(b) During the course of performance of the Work on this Project, CMR will add detail to its previous version of the CMP to keep it current throughout the construction phase and to take into account:

(i) Revisions in Drawings and Specifications;

(ii) CMR's examination of the results of any additional investigatory reports of subsurface conditions, drawings of physical conditions of existing surface and subsurface facilities and documents depicting underground utilities placement and physical condition, whether obtained by City, Design Professional or CMR;

(iii) Unresolved permitting issues, and significant issues, if any, pertaining to the acquisition of land and right of way;

(iv) Fast-tracking, if any, of the construction, or other chosen construction delivery methods;

(v) Requisite number of separate bidding documents to be advertised;

(vi) Status of the procurement of long-lead time equipment (if any) and/or materials; and

(vii) Funding issues identified by City.

(B) Adherence to Project Schedule. CMAR must adhere to the major milestone dates of the Project Schedule at all times during the Work, unless it has received City's prior written approval for a deviation from or modification to the major milestone dates of the Project Schedule. CMAR must not depart from the major milestone dates of the Project Schedule without prior consultation with and approval from City.

(C) Project Schedule Revision. The Project Schedule must be revised at least monthly, or at more frequent intervals as required by the conditions of the Work and Project, but each Project Schedule revision must allow for expeditious and practicable execution of the Work consistent with the Contract Times.

(1) The monthly revision will be a condition precedent to any payment otherwise due to CMAR.

(2) Each revised Project Schedule must be prepared in sufficient detail to demonstrate for each element of the work its timing, duration, and sequence, all integrated to show a logical order and reasonable critical path consistent with the Substantial Completion and Final Completion Dates.

(a) The revised Project Schedule may take into account an appropriate number of weather delays reasonably anticipatable based on experience in the area, but not less than one day per month.

(b) Each revised Project Schedule must include activities and logic for mitigating the cost and time impact of any anticipated or potential delays to any critical path elements that CMAR wishes City to consider an Excusable Delay.

(D) Weekly Progress Meeting. From the Effective Date until Final Completion, CMAR will meet with City every week (or more or less frequently, as requested by City or CMAR) to review the Work's progress.

(1) In advance of each such meeting, CMAR must provide City a written progress report in the format and detail as provided in **Exhibit D** (each a "Progress Report").

(a) The Progress report will identify:

(i) Whether the Work is on schedule in accordance with the Project Schedule; or

(ii) Whether there are anticipated or potential delays to any critical path elements in the Work's construction, then CMAR must include an analysis identifying CMAR's plan for making up or mitigating the delay.

(b) Unless a delay is identified in the Progress Report, CMAR's Progress Report will be its certification that it has not incurred any delays to the critical path elements at least to the extent that a cause for the delay can then be reasonably identified.

(2) Unless the delay is an Excusable Delay, CMAR must take all actions, at its expense, including working overtime and hiring additional personnel, to comply with such Project Schedule.

(3) If the delay is an Excusable Delay, the Project Schedule may be modified to the extent mutually agreed upon by City and CMAR.

(4) Notwithstanding any provision to the contrary in this Agreement, CMAR is solely responsible for the timing, sequencing,

coordination, and supervision of the Work consistent with the Substantial Completion and Final Completion Dates.

(5) City's review, acceptance or approval of a Project Schedule or Progress Report provided by CMAR is not:

(a) A waiver or bar to any rights or claims City may have against CMAR in the event City subsequently discovers a deficiency in such Project Schedule or Progress Report; and

(b) An acceptance of any delay as an Excused Delay, which may only be granted, along with any extension of time, by a Change Directive or amendment to this Agreement.

6.4 Substantial Completion Notification. CMAR will notify City and Project Coordinator in writing when CMAR, Architect of Record, and Engineer of Record believe that CMAR has accomplished Substantial Completion of the Project.

(A) Incomplete Items. If City concurs the Substantial Completion has been accomplished, City, Project Coordinator, CMAR, Architect of Record, and Engineer of Record will determine whether any items remain incomplete.

(B) Certificate of Substantial Completion. If City concurs the Substantial Completion has been accomplished, Architect of Record, and Engineer of Record will then each issue a "Certificate of Substantial Completion" to City, which will:

(1) Record the Substantial Completion date as determined by City;

(2) State each party's responsibility for security, maintenance, air conditioning, heat, utilities, damage to the Work and insurance;

(3) Include a list of items identified by City, CMAR, Architect of Record and Engineer of Record to be completed or corrected; and

(4) Fix a reasonable period of time for their inspection.

(C) Disagreement as to Substantial Completion. Disagreements between City and CMAR regarding the Certificate of Substantial Completion will be resolved in accordance with provisions of Section 11 of this Agreement.

6.5 Substantial Completion. CMAR must accomplish substantial completion by **194 consecutive calendar days following receipt of NTP** (the "Substantial Completion Date").

(A) Extensions. The Substantial Completion and Final Completion Dates ("Contract Time") may be extended for cause, or by Change Order, as provided in Section 6.7 of this Agreement.

(B) Failure to Meet Substantial Completion Date. City will be substantially damaged if CMAR fails to accomplish Substantial Completion of the Work by the Substantial Completion Date, and it will be extremely difficult and impractical to ascertain the actual damages resulting from such delay; therefore:

(1) CMAR will pay City liquidated damages ("Liquidated Damages") in the event of a delay.

(2) Accordingly, if CMAR fails to accomplish Substantial Completion by the Substantial Completion Date, as it is extended in accordance with this Agreement, City may assess, and CMAR must pay to City as Liquidated Damages, **$710** for each day of delay until CMAR accomplishes Substantial Completion.

(3) CMAR acknowledges that these sums:

(a) Will be paid as Liquidated Damages and not as a penalty;

(b) Are reasonable under the circumstances existing as of the Effective Date; and

(c) Are based on the parties' best estimate of damages City would likely suffer in the event of a delay.

(4) CMAR must pay City any Liquidated Damages not so deducted within ten (10) days after demand, or City may deduct these sums from any monies due or that may become due to CMAR under this Agreement.

(5) City's collection of Liquidated Damages will not affect its rights to seek other remedies in law or at equity, including exercising its rights under the Payment and Performance Bonds.

6.6 Final Completion. Final Completion must be accomplished by **254 consecutive calendar days following receipt of NTP** (the "Final Completion Date").

(A) Extensions. The Final Completion and Final Completion Dates may be extended for cause, by Change Order or other amendment of this Agreement, as provided in Section 6.7 below.

(B) Failure to Meet Final Completion Date. If CMAR does not accomplish Final Completion by the Final Completion Date, as it is extended in accordance with this Agreement, City may thereafter take control of the Site, effective upon delivery of written Notice to CMAR, and City may exercise its rights under the terms of any Payment or Performance Bond, and seek any remedy in law or at equity, including engaging other contractors to complete the remaining Work, at CMAR's expense.

(1) City may deduct its resulting expenses plus 20% from amounts otherwise payable to CMAR.

(2) CMAR must pay any amounts not so deducted within ten (10) days after demand.

6.7 Completion Dates Extension. The Substantial Completion and Final Completion Dates may be equitably extended by Change Directive, other written, signed amendment to this Agreement, to the extent the Work's critical path, as shown in the most recent approved Project Schedule, is necessarily delayed by:

(A) City Delay. Any of the following (each a "City Delay") to the extent they necessarily result in unreasonable delays that are not caused or contributed to by CMAR:

(1) A Change Directive;

(2) City's failure to make a decision regarding a major milestone item within a reasonable time (not exceed 10 days) after written request

from CMAR accompanied by all documents and other information necessary for making the decision; or

(3) Any material breach of this Agreement by City.

(B) Force Majeure. The following items shall constitute a force majeure ("Force Majeure") event, provided they are not caused or contributed to by CMAR, or by any Subcontractor, Supplier or other person or entity for whom CMAR is responsible:

(1) Fire;

(2) War;

(3) Damage or disruption committed on behalf of any foreign interests to further international political objectives;

(4) Injunction in connection with litigation, governmental action;

(5) Severe and adverse weather conditions beyond those that can be reasonably anticipated as of the Effective Date of this Agreement.

(C) Excusable Delay. The Substantial and Final Completion Dates may be extended by the number of days the City, in its sole discretion, determines is an Excusable Delay, as such term is defined in Section 1(g.) of this Agreement.

(D) Mitigation of Delays. CMAR must use its best efforts to minimize any such time and cost impact of delays and must cooperate with City to mitigate the impact of any delays encountered by CMAR that would entitle it to an extension of time, even if its performance is unreasonably delayed by City.

(E) Remedies for Delays.

(1) Pursuant to A.R.S. § 34-607(E), the parties agree to negotiate and discuss in good faith any potential damages related to increased costs incurred by CMAR for any unreasonable delay that is attributable to a City Delay; however, CMAR will not be entitled to additional funds for any increase in General Conditions cost due to any type of delay.

(2) CMAR's sole and exclusive remedy for a Force Majeure event is an extension of time.

7. Compensation.

7.1 Contract Sum. For CMAR's performance of the Work, City will pay CMAR the amount ("Contract Sum") determined by the formula, but the combined total of all amounts to be paid by City to CMAR for the performance of the Work will not in any event exceed the GMP:

$$CS = C + F + FFE \leq GMP$$

Where:

(a) "CS" is the Contract Sum;

(b) "C" is the Cost of the Construction Services as provided in Section 1(f.) of this Agreement;

(c) "F" is CMAR's Fee, as provided in Section 7.2 of this Agreement;

(d) "FFE" is the amount to be paid for the FFE Services, as provided in Section 1(h.) of this Agreement ; and

(e) "GMP" is the amount of **$1,569,641.00** (the "Guaranteed Maximum Price").

7.2 **CMAR's Fee.** CMAR's Fee, which will be the sole and exclusive compensation for CMAR's direct and/or indirect profit, home office overhead expense including, without limitation, home office administration, accounting, support, clerical services, insurance not specifically reimbursable under this Agreement, rent, all other direct and indirect home office expenses (including the costs specifically identified by CMAR to recruit and relocate employees and bonuses (at a not-to-exceed amount) that are previously approved by City as reimbursable); taxes other than reimbursable payroll related taxes and any other cost or expense not specifically included within the Cost of Construction Services, is the amount determined by the formula:

$$F = R [C - PT - INS]$$

Where:

(a) "F" is CMAR's Fee;

(b) "R" is 6.5 percent;

(c) "C" is the Cost of the Construction Services, as defined by Section 7.3 of this Agreement, excluding any self-performed work;

(d) "PT" is Privilege Taxes, as further specified by Section 7.4 of this Agreement; and

(e) "INS" is CMAR's Reimbursable Construction Insurance and Bond Premiums, as specified by Section 5.2 of this Agreement.

7.3 **Construction Services Cost.**

(A) Costs included in Construction Services. Construction Services cost consists of the reasonable expenses actually, necessarily and properly paid by CMAR, in the Project's proper and timely construction, without markup for CMAR's Fee or Privilege Taxes, for the following:

(1) Payments to City-approved Subcontractors or Supplier for the performance of the Construction Services and/or the furnishing of Construction Materials, fixtures, equipment and supplies in accordance with the provisions of their respective Subcontracts or Sub-subcontracts;

(2) Wages, salaries and normal fringe benefits (as approved by City), and normal employer taxes paid by CMAR thereon, of CMAR's supervisory staff and general field labor assigned to the Work, but only for the portion of time actually devoted to the Work, all subject to and as approved in writing by City, provided such costs are not included in the costs to be paid from CMAR's Fee per Section 7.2 of this Agreement;

(3) Elements of the Construction Services to be self-performed by CMAR with City's approval, in amounts approved by City (which will not include any mark-up for CMAR's Fee);

(4) Permit, licenses, connection fees, and other such fees to the extent required by any governmental entity;

(5) Construction Materials suitably stored on the Site with City's approval as provided in Section 12.5 of this Agreement;

(6) Construction equipment used on the Site by CMAR with City's approval, at rates not to exceed the lesser of:

(a) The prevailing rates charged by others for rental of similar equipment; or

(b) The purchase price of the Construction equipment less the reasonable depreciation in value of that equipment as a result of its use on the Site;

(7) Construction utilities, job site telephone, job trailer rental, portable toilets, dumpsters, cleanup and other job site general conditions as approved by City;

(8) Premiums paid by CMAR for Reimbursable Construction Insurance and Bond Premiums as provided in Section 5.2 of this Agreement, without any markup for CMAR's Fee;

(9) Any other reasonable construction expense necessarily required for proper performance of the Work at the Site required by this Agreement as approved in writing by City; and

(10) Reimbursable Privilege Taxes, without any mark up for CMAR's Fee. Expenses that do not meet the criteria set forth above are not reimbursable as Costs. All discounts received by CMAR from Supplier accrue to City's benefit.

(B) Cost Excluded from Construction Services. The Cost of the Construction Services ***may not*** include reimbursement for:

(1) Any amounts for FFE Services;

(2) The performance of any Construction Services by CMAR's own forces or use of any equipment owned by CMAR without City's prior written approval;

(3) Any Construction Materials not yet incorporated in the Project or stored at the Site with City's approval, as defined in Section 12.5(A) of this Agreement;

(4) Payment to CMAR or a Lower Tier Person of amounts in excess of the amounts established with City's approval for CMAR's self-performed Construction Services or for the Lower Tier Person;

(5) Repair or replacement of defective or nonconforming Work;

(6) Repair or replacement of Work damaged by the negligence or failure to perform a responsibility hereunder by CMAR or by any Supplier;

(7) Any interest or penalties;

(8) Premiums for business automobile insurance, workers compensation and employers liability insurance, and any general liability and other insurance normally carried by CMAR;

(9) Any legal expense incurred by CMAR;

(10) Any other home office expense;

(11) Any expense that causes the GMP to be exceeded except by Change Order, Construction Change Directive or Dispute Resolution as provided in this Agreement; or

(12) Any other expense that does not meet the criteria set forth in Section 7.3(A) of this Agreement.

(C) Schedule of Rates. City will consider approving written schedules of rates upon which CMAR may base its monthly estimated costs for purposes of Applications for Progress Payment of certain Construction Services categories, such as supervisory salaries and equipment; but only on condition that adoption of any schedule for these purposes is subject to audit and adjustment necessary to reflect the actual costs of these items to CMAR.

7.4 Taxes.

(A) Reimbursement.

(1) Subject to the GMP, City will reimburse CMAR for Privilege Taxes paid by CMAR on gross receipts received by CMAR from City to the extent such Privilege Taxes were timely paid by CMAR on that part of CMAR's compensation for Cost of the Construction Services that is subject to state or local privilege taxation under the prime contractor or construction contractor classifications, and are not otherwise exempt from such taxation.

(2) Provided this cost does not cause the CMAR to exceed the GMP, City will reimburse CMAR for Privilege Taxes paid by CMAR on amounts received from City for the direct costs paid by its Subcontractors for FFE (excluding Privilege Tax and without markup for profit and overhead) incorporated in the Project, but City will not reimburse CMAR for any amounts paid as and for Privilege Taxes by CMAR to its Supplier(s) or by a Supplier to another Supplier.

(B) Application.

(1) Each Application for Progress Payment and Application for Final Payment will separately identify that part which represents FFE.

(2) CMAR and its Supplier(s) will not report transaction privilege or use taxes paid for FFE.

(3) CMAR will not seek reimbursement for Privilege Taxes computed on receipts for these expenses.

(C) Tax Licenses. CMAR must take all steps necessary to obtain state and local retail tax licenses, issue exemption certificates to vendors, and otherwise perfect its right to be exempt from the payment of Privilege Tax for FFE purchases, and CMAR must require its Supplier(s) to also obtain state and retail tax licenses, issue exemption certificates to vendors, and otherwise perfect their rights to be exempt from the payment of Privilege Tax for FFE purchases.

7.5 FFE Services.

(A) The amount to be paid to CMAR for the FFE Services will be an amount equal to the direct expenses (exclusive of any Privilege Taxes) paid by CMAR (or by a Subcontractor or Supplier) for the FFE, without markup for profit or overhead of CMAR (or of the Subcontractor or Supplier).

(B) "FFE Services" means interior design of the Project and the procurement of the FFE.

8. Payments.

8.1 Cash Flow Report.

(A) CMAR will prepare a Cash Flow Report for projected monthly project cash flow on the form provided by City.

(B) The Cash Flow Report will be submitted for approval prior to issuance of the Notice to Proceed, as issued in accordance with Section 6 of this Agreement.

(C) The Cash Flow Report will be updated and submitted with each Application for Progress Payment and at any time City requests if the projected monthly project cash flow varies by more than 10% of the GMP.

(D) The Cash Flow Report will reflect the following:

(1) Initially, the accumulation of month pay estimates costs will be plotted versus time in accordance with the proposed construction schedule; and

(2) For each update, CMAR's actual month payment versus the actual elapsed time on the Project.

8.2 Draft Application for Progress Payment. Based on draft applications (each a "Draft Application") followed by formal applications for progress payment (each an "Application for Progress Payment"), City will make monthly progress payments on Contract Sum account as provided in this Section. The Draft Application is for informational purposes only and its submission is not an Application for Progress Payment.

(A) Period. The period covered by each Application for Progress Payment will be one calendar month (the "Billing Month") ending on the last day of each month.

(B) Date for Submission. On or before the 25th day of each Billing Month, CMAR will submit to City its Draft Application, which must identify all amounts CMAR expects to invoice for the entire Billing Month.

(C) Review Meeting. The parties will thereafter meet and make good faith efforts to reach agreement on the Draft Application by the end of the Billing Month, whereupon CMAR will formalize its Application for Progress Payment for the Billing Month, incorporating all of the agreements reached during the parties' review of the Draft Application.

8.3 Application for Progress Payment. Provided that CMAR has submitted its Draft Application for review as provided above, CMAR may submit its Application for Progress Payment for the Billing Month to City, no earlier than the 1st day of the month following the Billing Month.

(A) Date for Submission. City will make a Progress Payment, subject to applicable Withholdings, to CMAR not later than 21 days after the date on which the Application for Progress Payment has been received by City, subject to this Agreement.

(B) One Progress Payment Per Month. Unless City agrees otherwise, CMAR may submit only one Application for Progress Payment in a month and City will make only one Progress Payment in a month to CMAR.

(C) Progress Payment Application Form. The Application for Progress Payment will be in such form as City may reasonably require, and will be accompanied by the following to City's reasonable satisfaction:

(1) A sworn statement of the Cost of the Work furnished during the Billing Month, together with the required form of application as City requires, properly completed so as to allocate all Construction Services and FFE Services according to the most recent City-approved GMP Schedule;

(2) An itemized report of the Work performed during the Billing Month;

(3) Proof of CMAR's compliance with testing, submittals, permits, and other requirements applicable to the Work requested by City;

(4) Conditional and unconditional waivers and releases from CMAR and from Subcontractors, Supplier, vendors, and others relating to Work for which the Application for Progress payment is requested, or receipt of amounts for which payment has previously been made, as requested by City;

(5) Payrolls, petty cash accounts, receipted invoices or invoices with check vouchers attached, payrolls, requisitions from Subcontractors and material suppliers, vendors receipted invoices, purchase orders, and delivery tickets;

(6) CMAR's monthly updated Project Schedule as provided in Section 6 of this Agreement; and

(7) Such other evidence substantiating the particulars of CMAR's Application for Progress Payment as may be required by City.

(D) Complete Application Required. A complete Application for Progress Payment, including all required documentation, will be a condition precedent to CMAR's right to have the Application for Progress Payment reviewed or to receive any Progress Payments.

(E) Incomplete or Untimely Applications. If CMAR submits an Application for Progress Payment that is incomplete or untimely, in City's reasonable judgment, CMAR must resubmit the Application for Progress Payment, with any applicable corrections.

(F) Correspondence to Other Documents. CMAR's Application for Progress Payment must be organized so that all back-up for each line item of the Application for Payment corresponds to the most recently City-approved GMP Schedule and that the back-up for the amount requested for each item of the Construction Services, and FFE Services, and each Change

Directive or Change Order is separately provided for and is available for review by City.

(G) Certification. The Application for Progress Payment must be signed by CMAR, the Architect of Record or the Engineer of Record certifying that:

(1) The Work has progressed to the point indicated in the Application for Progress Payment;

(2) That the Work is in accordance with the Project Documents;

(3) CMAR is entitled to payment in the amount requested; and

(4) Applications for Progress Payment to City will not be deemed delivered until actually received by City.

(H) Review of Work by City. City will have the right to review the Work after receipt of CMAR's application.

(1) Within three days after receipt of the Application for Progress Payment, City will prepare and issue a written statement ("Deficiency Notice") specifying those items covered by the Application for Progress Payment that are not approved and certified for payment if:

(a) City reasonably determines that the Work actually completed is less than that represented on the Application for Progress Payment;

(b) The Work is defective;

(c) The Work does not comply with this Agreement's requirements; or

(d) The other grounds for withholding as provided in Section 12.3(B) below apply.

(2) The Deficiency Notice may be given in any reasonable manner, including handwritten annotations on a copy of the Application for Progress Payment returned to CMAR.

(3) City may withhold such sums as are permitted pursuant to A.R.S. § 34-607 to pay the expenses City reasonably expects to incur in correcting the deficiencies so identified.

(4) If sums were withheld in connection with a prior Application for Progress Payment, and the associated deficiencies have been corrected, the amount so withheld may be included as part of the current Application for Progress Payment.

(5) City will have the right to amend any previously-given Deficiency Notice, or approval for payment, in whole or in part, based on mistake, newly-discovered information, or other grounds permitted by Law, and such amendments will apply to any Application for Progress Payment.

(6) However, the failure by City to specify any defect in the Work in a Deficiency Notice will not act as a waiver or otherwise prevent City from raising defect issues at any time.

(I) Progress Payment to CMAR. Within 21 days after receipt of the properly completed Application for Progress Payment, City will pay to CMAR the entire amount set forth in the Application for Progress Payment, less any applicable Withholding and less retainage as provided in A.R.S. § 34-607(B).

(J) Progress Payment to Suppliers. Within seven days after receipt of payment by City, CMAR will make payment available to its Subcontractors or Supplier entitled to payment in accordance with A.R.S. § 34-607(F).

(1) If any payment is to be withheld from a Subcontractor as provided by law of this Agreement, the amount withheld must not be included in the Application for Progress Payment.

(2) CMAR bears all costs and damages, without reimbursement, that arise from CMAR's failure to pay Subcontractors entitled to payment in a timely manner as provided by law, to the extent such payment has been received by CMAR from City.

(3) City has no obligation under this Agreement to pay or to be responsible in any way for payment to a Subcontractor or Supplier performing portions of the Work.

8.4 Proof of Payment.

(A) Duty to Discharge Debts and Obligations. All CMAR's debts and obligations for labor, materials, equipment or fixtures incorporated into the Project or any other element of Work, including that shown in any estimate, Application for Progress Payment, requisition or claim and upon which CMAR has received a payment must be paid or discharged.

(B) Proof. Receipts or vouchers showing payment or discharge must, if City so requires, be provided to City before CMAR will be entitled to receive any other or further payment under this Agreement.

(C) Joint Check Alternative. At CMAR's election, CMAR may satisfy this requirement by requesting City issue joint checks in accordance with Section 12.4 of this Agreement.

9. Final Payment.

9.1 Application for Final Payment. Provided that CMAR has accomplished Final Completion in a timely fashion and to the City's satisfaction, CMAR may submit an application for final payment ("Application for Final Payment"); however, neither final payment nor amounts retained, if any, will be due until:

(A) CMAR submits to City an application for final payment with all required documentations in accordance with Section 9.2 below; and

(B) City has thereafter conducted a review or audit of CMAR's Final Accounting, as defined in Section 9.2 below.

9.2 Application for Final Payment Form. The Application for Final Payment must be in such form as City may reasonably require.

(A) Required Information. Application for Final Payment must be accompanied by the following to City's satisfaction:

(1) Waivers and Releases on Final Payment as provided in Section 12.1 of this Agreement;

(2) CMAR's accounting ("Final Accounting"), bearing the certificates of CMAR's chief executive and chief financial officers attesting to the completeness and accuracy of the Cost of the Work for which CMAR has received or seeks reimbursement from City;

(3) Architect of Record or the Engineer of Record certification to City that the Project is complete;

(4) Proof that CMAR has furnished to City the redlines, warranties, manuals and other close-out documents required by any of the Project Documents or applicable laws of city, county and state governments, or other authorities with jurisdiction over the Project;

(5) Certificates that all insurance required by the Project Documents to be in force after Final Payment is made and will be in effect as required;

(6) Such other documents substantiating the particulars of CMAR's Application for Final Payment (including additional backup for CMAR's accounting) as may be reasonably required by City, the Financing parties and CMAR's Surety;

(7) Consent of CMAR's surety to the Final Payment; and

(8) City may require CMAR to submit and meet to discuss a Draft Application for Final Payment, following the procedure provided in Section 9 of this Agreement.

(B) Other Required Documents. CMAR must prepare or obtain and furnish to City upon completion and prior to and as a condition of the Application for Final Payment, in addition to any other documents as provided elsewhere in this Agreement, the following Project Documents:

(1) A list of capital assets as described in Governmental Accounting Standards Board Statement No. 34, as it has been supplemented by subsequent pronouncements of the Governmental Accounting Standards Board;

(2) Warranties from Subcontractors and Suppliers;

(3) Manufacturer's warranties and manuals for all furniture, fixtures and/or equipment installed or furnished by CMAR (whether as Construction Services or as FFE);

(4) Air balance reports, equipment operation and maintenance manuals;

(5) Building certificates required prior to occupancy, mechanical, electrical and plumbing certificates, all other required approvals and acceptances by city, county and state governments, or other authority having jurisdiction; and

(6) Two sets (one reproducible on Mylar), plus one electronic set, of redline record drawings in size to match the Construction Documents showing complete information including descriptions, drawings, sketches, marked prints and similar data indicating the final "as built" conditions of the Work, and CMAR must keep

redline record drawings up to date concurrently as the Work progresses.

(C) Application for Final Payment Review. City will have thirty (30) days after its receipt of the fully completed Application for Final Payment within which to audit and/or review CMAR's Final Accounting.

(1) City review will result in a Notice to CMAR identifying:

(a) The expenses that City has determined are not substantiated;

(b) City's determination of the total Contract Sum that has been substantiated; and

(c) The resulting amount of the Final Payment to be given to CMAR after deduction for all payments previously made and applicable Withholding.

(2) CMAR must cooperate with City's review and/or audit by making all of its records available for inspection and copying, answering questions, and otherwise facilitating City's review promptly upon its request.

(3) City's review and/or audit of the Final Accounting will be in whatever detail and scope as City determines, in its discretion; such review or audit may be conducted by City's employees and/or by independent contractor, as City may engage for that purpose.

(D) Final Payment. Subject to the exchange of unconditional waivers and releases on Final Payment as provided in Section 12.1 of this Agreement, City will make the Final Payment to CMAR, within ten (10) days after City has issued its written determination of the amount of Final Payment it will pay to CMAR.

(E) Payment for Withholding. If applicable Withholding exceeds amounts otherwise payable, CMAR must pay the difference to City within ten (10) days after demand from City.

(F) Acceptance and Waiver. CMAR's acceptance of Final Payment will constitute a waiver of all Claims or Disputes that have not been timely submitted to City as CMAR Claims prior to CMAR's submission of the Application for Final Payment.

10. **Changes.** Changes in the scope of the Work (including, without limitation, additional and/or deductive Work) or in the Project Schedule (including, without limitation, suspension of all or part of the Work, or an order for acceleration of performance), may be accomplished only by Change Directive or Change Order, as defined in Sections 1(a.) and 1.(b.) of this Agreement, respectively.

10.1 Change Orders.

(A) Request for Proposal. If City requests CMAR to submit a proposal for a Change Order, CMAR will do so promptly, within ten (10) days after written request from City, on a form and following a procedure established by Project Manager for the administration of change order proposals, that specifies CMAR's technical proposal for implementation of the proposed Change, together with CMAR's proposal for the resulting adjustment to the Contract Sum and/or Contract Times.

(B) Acceptance. City may, in its sole discretion, accept or reject the proposal, or attempt to negotiate a modification and any resulting agreement will be reduced to a written Change Order. If the parties cannot reach agreement within ten (10) days after City has received the proposal, City has the right to issue a Change Directive as provided in Section 10.2 of this Agreement.

10.2 Change Directive.

(A) Immediate Change. Upon receipt of the Change Directive, CMAR must proceed with the Change as directed, whether or not CMAR agrees with the adjustment to Contract Sum or Contract Times.

(B) Disagreement. If CMAR disagrees, it must preserve its right to later dispute City's determinations by delivering a written notice of the dispute to the City provided in Exhibit G to this Agreement; otherwise:

(1) The written Change Directive will be binding on CMAR; and

(2) CMAR will have waived its right to pursue a CMAR Claim and the Change Directive will automatically have the full force and effect of a Change Order, as if it has been signed on CMAR's behalf.

10.3 Field Orders. City or Project Coordinator, when reasonable under the circumstances, may issue a written order that makes or authorizes minor deviations in the Work or provides necessary interpretation of the Construction Documents.

(A) City may issue a Field Order on its own volition or at the request of CMAR.

(B) Field Orders are for the benefit of CMAR by providing documentation of minor deviations or necessary interpretations of the Construction Documents.

(C) If CMAR disagrees that the deviation or interpretation is appropriate for a Field Order, it will provide Notice to City of its disagreement and City may issue a Change Directive.

10.4 Authorization Required. CMAR may not perform any Change, or be entitled to any compensation or extension of time, unless CMAR has first received a Change Order or Change Directive or as provided in this Section 10.

11. CMAR's Claims. CMAR may request an increase in the GMP or extension of the Contract Times, or both, that is otherwise permissible under this Agreement ("CMAR Claim") using the following procedure:

11.1 CMAR's Duty to Mitigation Claims. CMAR must at all times, and in an all circumstances, use its best efforts to avoid or mitigate any potential impact of a CMAR Claim.

11.2 Notice of CMAR Claim. The request for a CMAR Claim must be preceded in each case by a written notice from the CMAR, submitted to both the City and its Project Coordinator within five days of when CMAR first knew or should have known of the matter, occurrence or event that is the basis for the request for additional compensation or time ("Notice of Claim").

(A) Information. The Notice of Claim must furnish sufficient detail to appraise City and its Project Coordinator of the basis, include the cause, for the CMAR Claim, and must include:

(1) A reasonable estimate of the amount of compensation or time CMAR anticipates it will require; and

(2) A list of action CMAR intends to take in order to mitigate the time and cost impact of the situation that gave rise to or is related to CMAR Claim.

(B) Supplementation. CMAR must supplement the Notice of Claim during the course of the Work as additional information becomes available.

(C) Continuing Delays. Only one notice is necessary in the case of a continuing delay that is attributable to the same cause described in the Notice of Claim.

(D) Waiver. If CMAR fails to submit a Notice of Claim within five days after CMAR first knew or should have known of the basis of the CMAR Claim, CMAR will be deemed to have waived the right to request or pursue a Notice of Claim arising from such matter, occurrence or event.

11.3 **Procedures for Resolving a CMAR Claim.** The procedures of this Section and **Exhibit G** apply to resolution of all disputes arising from CMAR Claims. However, as provided in Section 36.2 of this Agreement, CMAR must continue to perform the Work during the pendency of any dispute regarding the request for additional compensation or time under this Section.

12. Additional Terms and Condition of Payment.

12.1 **Lien Waivers and Releases.** Except as otherwise expressly set forth elsewhere herein, with each Application for Progress Payment, application for release of retention or other withholding, and Application for Final Payment, CMAR must submit lien waivers and sworn statements for the application from CMAR, and lien waivers and sworn statements from all Suppliers and third parties who have furnished labor, Construction Materials, equipment, tools, fixtures, services or other work directly or indirectly to or for CMAR, in form and substance as reasonably required by City, to assure that the Site and Project will be free of liens arising from the Work for which the payment is requested.

12.2 **Reservations upon Payment.**

(A) No Determination of Standard. No approval given or payment made by City is intended to be evidence of satisfactory performance of any Work, or of the sufficiency of any applicable application for payment.

(B) Non-Acceptance. No payment to CMAR will constitute an acceptance of any Work not in accordance with this Agreement's requirements.

(C) No Waiver of Defective Work. Any application for payment approval pursuant to A.R.S. § 34-607 will constitute approval solely for purposes of making payments and will not constitute a waiver of City's right to have all defective or incomplete Work corrected and performed in accordance with this Agreement, or to later modify or amend a Deficiency Notice or any approval or deemed approval previously given by City.

12.3 **Retainer.** An amount will be held by City as additional security for performance of CMAR's obligations, and may be applied by City towards payment of any back-charge, setoff, or other amount payable by CMAR to City.

(A) Discretionary Reduction of Retainer. After the Work is 50% complete, CMAR may submit a request for reduction of the amount withheld from subsequent Progress Payments.

(1) If CMAR has performed its obligations on schedule and is otherwise in compliance with the Project Documents, City may, but will not be required to, reduce the retained amount from future Progress Payments to not less than 5%, subject to City's right to later reinstate a 10% retainer if CMAR thereafter fails to perform any responsibility under the Project Documents.

(2) With the regular Progress Payment after CMAR has accomplished Substantial Completion, City may release unapplied retainer to CMAR, less an amount equal to 200% times City's estimate of the costs it would incur to engage a third party to complete any remaining Work.

(3) With the Final Payment, any unapplied retainer will be released to CMAR.

(B) Withholding.

(1) The amount of each Progress Payment, or Final Payment, otherwise payable to CMAR will be reduced by the following ("Withholding"), as applicable, in addition to Retainer:

(a) Sums as permitted under applicable law on account of:

(i) The items identified in all applicable Certificates for Payment and/or Deficiency Notices and amendments thereto; or

(ii) Any additional amounts City in good faith believes are necessary to withhold, back-charge, or setoff in order to satisfy or cover any actual or reasonably anticipated loss, liability, damage or judgment that City has incurred or may incur in connection with CMAR's performance or non-performance of this Agreement;

(b) Any Liquidated Damages then due.

(2) City will make appropriate adjustments to Withholding after final disposition of the matter, condition, event or claim that resulted in such Withholding.

(3) If the expense incurred by City is less than the amount withheld, City will release the difference to CMAR within fourteen (14) days after such final disposition.

(4) If, however, such expense exceeds the unpaid amounts otherwise due, CMAR must pay the difference within fourteen (14) days after demand from City.

12.4 Payments to Supplier.

(A) Remittance to Supplier. Except to the extent requested by CMAR pursuant to Section 8.4(c), City reserves the right, at its sole discretion, either to:

(1) Pay any Subcontractor or Supplier directly for performance of the Work, or

(2) Issue joint checks.

(a) CMAR agrees to accept joint checks and to execute, when requested by City, joint check agreements in a form acceptable to City.

(b) Joint checks and direct payments made pursuant to this section will be credited against the Contract Sum.

(B) Communications with Supplier. CMAR consents to such direct payment as well as to City communicating directly with CMAR's Subcontractors, Suppliers and other Vendors to verify CMAR's payment history and account status.

12.5 Non-Incorporated Construction Materials. CMAR must not charge City for any Construction Materials that are not used for the Work or to complete the Project, unless City has given its written approval.

(A) Storage of Materials. City may condition its approval on its determination that the Construction Materials are suitably stored and properly secured from casualty, properly insured, and that title has passed to City free and clear of any liens or encumbrances.

(B) Receipt of Documentation. City may further condition the making of payments with respect to Construction Materials upon receipt of contracts, bills of sale, or other agreements satisfactory to City to establish City's title to the Construction Materials, or otherwise protect City's interest.

13. Project Coordinator. The City's Project Coordinator will assist City in this Agreement's administration and overall Project administration.

13.1 Project Coordinator's Authority.

(A) The City's Project Coordinator and his staff, if any, have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent and has no authority, express or implied, to bind City to any obligations whatsoever.

(B) CMAR agrees that it shall look only to City for direction related to the Project.

13.2 Project Coordinator's Duties.

(A) The City's Project Coordinator is empowered to communicate with CMAR, and to review and make recommendations to City regarding:

(1) The Work and Work Product;

(2) The Services furnished by CMAR in connection with the Project; and

(3) CMAR's invoices.

(B) The City's Project Coordinator may have other duties and responsibilities as City's authorized representative may delegate or designate in writing from time to time.

13.3 Cooperation. CMAR agrees to cooperate with the City's Project Coordinator so as not to result in any delay in the progress of the Services.

14. Subcontractors and Supplier.

14.1 Subcontractors Unless otherwise agreed upon in writing by City and CMAR, the Construction Services will be performed by qualified Subcontractors and Suppliers, who will be selected and engaged as provided in Section 14.2 and 14.3 below.

(A) CMAR will be responsible and liable to City for the Work's proper and timely performance by any and all of its Subcontractors and Suppliers.

(B) CMAR will be responsible and liable to City for the proper and timely performance of the Work by each Subcontractor, Supplier, and any other person or entity who furnishes any Work for this Project.

14.2 Subcontractor Selection. Subcontractors will be selected on the basis of qualifications alone, or a combination of qualifications and price, but not price alone, as provided either in City's Subcontractor Selection Plan or in the Subcontractor Selection Plan detailed by CMAR and submitted during the selection process. The process for Subcontractor selection will include:

(A) Selection may be a single step process, based on a combination of qualifications and price, or a two-step process, where the first step is a screening of applicants based on qualifications and the second step is based on a combination of qualifications and price or on price alone;

(B) CMAR will then determine, with City's advice, which bids or proposals will be accepted;

(C) CMAR may obtain bids or proposals from Subcontractors from the list previously reviewed and, after analyzing such bids or proposals, will deliver copies of such bids or proposals to City;

(D) CMAR will not be required to contract with anyone to whom CMAR has a reasonable objection;

(E) Requests for submittal of qualifications must be in writing, and kept by CMAR in its Project records; and

(F) Each Subcontract must meet other requirements set forth in all applicable sections of this Agreement, including, but not limited to, this Section and Sections 17, 18 and 30.

14.3 Subcontracts. Except as provided in Section 14.5 of this Agreement, with respect to certain Vendors, each subcontract must:

(A) Be in writing, and signed by both the CMAR and Subcontractor;

(B) Provide for a fixed, or not-to-exceed amount as the Subcontractor's entire compensation;

(C) State that the Subcontract is subject to this Agreement's terms and conditions and specifically incorporate this Agreement's provisions (except its compensation terms);

(D) Bind and obligate the Subcontractor to CMAR as CMAR is bound to City under this Agreement;

(E) State that City is the intended third-party beneficiary of the subcontract, with the right (but not the obligation) to pursue claims for damages and/or equitable or other relief or remedies directly against Subcontractor for any

breach of Subcontractor's obligations under the Subcontract, or any breach of any warranty given by Subcontractor;

(F) State that City may exercise its rights as a third-party beneficiary if a breach of contract or warranty continues without cure for seven days after written notice has been given to CMAR;

(G) Contingently assign the subcontract to City in the event this Agreement is terminated, subject to City's election to accept the assignment by delivery to Subcontractor of written notice—which City is not obligated to give—but that City is not under any obligation to compensate Subcontractor except for future Work performed after the date of City's election to accept such assignment;

(H) Obligate Subcontractor to be joined as a party to any arbitration or other dispute resolution proceeding in which City or CMAR are parties and which arises out of or relates to Subcontractor's performance or nonperformance of the subcontract;

(I) Include a termination for convenience clause equivalent to Section 3531.1(B) of this Agreement;

(J) Contain an indemnity that is, at a minimum, equivalent to the provisions of Section 30 herein and identifying, as Indemnities, all Indemnified parties identified in Section 30 of this Agreement;

(K) Include any other provision required by the Project Documents; and

(L) Agree to contract with Supplier as provide in Section 14.4 below.

14.4 Supplier. Except as provided in Section 14.5 below, with respect to certain Vendors, each agreement between a Subcontractor and Supplier, or between any party contracted to provide work or matters on the Project with another party providing work on the Project (each a "sub-subcontract"), must:

(A) Be in writing, and signed by both the CMAR and Supplier;

(B) Provide for a fixed, or not-to-exceed amount as the Supplier's entire compensation;

(C) State that the Supplier's contract is subject to this Agreement's terms and conditions and specifically incorporate this Agreement's provisions (except its compensation terms);

(D) Bind and obligate the Supplier to CMAR as CMAR is bound to City under this Agreement;

(E) State that City is the intended third-party beneficiary of the Supplier's contract, with the right (but not the obligation) to pursue claims for damages and/or equitable or other relief or remedies directly against Supplier for any breach of Supplier's obligations under its contract with CMAR, or any breach of any warranty given by Supplier;

(F) State that City may exercise its rights as a third-party beneficiary if a breach of contract or warranty continues without cure for seven days after written notice has been given to CMAR;

(G) Contingently assign the Supplier's contract to City in the event this Agreement is terminated, subject to City's election to accept the assignment by delivery to Supplier of written notice—which City is not obligated to

give—but that City is not under any obligation to compensate Supplier except for future Work performed after the date of City's election to accept such assignment;

(H) Obligate Supplier to be joined as a party to any arbitration or other dispute resolution proceeding in which City or CMAR are parties and which arises out of or relates to Supplier's performance or nonperformance of the subcontract;

(I) Include a termination for convenience clause equivalent to Section 35 of this Agreement;

(J) Contain an indemnity that is, at a minimum, equivalent to the provisions of Section 30 herein and identifying, as Indemnitees, all Indemnified parties identified in Section 30 of this Agreement; and

(K) Include any other provision required by the Project Documents.

14.5 Vendors. Each subcontract or Supplier contract with a Vendor must:

(A) Be in writing and signed by both the CMAR and Vendor;

(B) Specifically incorporate the requirements of the Drawings & Specifications insofar as applicable to the Construction Materials to be furnished;

(C) Provide a fixed, or not-to-exceed amount, as the Vendor's entire compensation with all Construction Materials delivered FOB to the Project site;

(D) Require that the Vendor will, as a condition precedent to the right to deliver any Construction Materials to the Site:

(1) Comply with the insurance requirements of **Exhibit F**; and

(2) Execute an indemnity equivalent to that provided in Section 30 herein and identifying, as Indemnities, all Indemnified parties identified in Section 30 of this Agreement.

14.6 Employment Verification. CMAR will take all steps necessary and appropriate to ensure no employee will be recruited, interviewed, screened and employed in connection with the Work unless CMAR, Subcontractor or Supplier, as applicable, verified the employee's authorization to work in the United States in compliance with all applicable Laws, including without limitation, Immigration Reform and Control Act, codified at 8 U.S.C.A. § 1324a, *et. seq.* and Legal Arizona Workers Act, codified at A.R.S. § 23-211, *et. seq.*

14.7 Condition Precedent to Work of Supplier. Satisfaction of all requirements of this Section 14 is a condition precedent of Subcontractor or Supplier's right to commence any Work element and to receive the payment of any amount otherwise payable to CMAR for any Work performed by the Subcontractor or Supplier.

(A) Compliance Warranty. By permitting a Subcontractor or Supplier to commence any Work element, CMAR conclusively warrants to City that all of this Agreement's requirements have been fulfilled and must continue to be fulfilled as to the Subcontractor or Supplier.

(B) CMAR Responsibility for Supplier. CMAR is solely responsible and liable to City for the Work's proper and timely performance by each Subcontractor and Supplier.

(C) Copies of Subcontracts. CMAR shall furnish a copy of any subcontract or third party contract, including those with any Supplier, to City within two (2) days after it is requested by City; however, City shall have no obligation to make such a request, or to review any Subcontract or Supplier when received, and no review, non-review, objection or failure to object by City shall relieve CMAR and its Subcontractors and Suppliers from their responsibilities for fulfilling this Agreement's requirements.

(D) Change of Subcontractor Approval. CMAR will not change a Subcontractor after the Subcontractor has been approved by City, without City's written consent to the change.

15. Self-Performed Work.

15.1 Selection of CMAR. CMAR, or affiliates or entity under control of CMAR (or any entity composing CMAR), may seek to self-perform portions of the Construction Services only if selected by City following this Agreement's full subcontractor procurement process, and if and only:

(A) CMAR is selected by City on the basis provided in Section 14.2 of this Agreement in competition with at least two other candidates as determined by City; or

(B) City has given prior written approval to CMAR's self-performance of *de minimus* Construction Services, such as minor clean-up work (but only to the extent of the type of *de minimus* work and the not-to-exceed amount authorized in City's written approval).

15.2 Contract for Self-Performed Work. If CMAR is selected to self-perform portions of the Construction Services, a written Subcontract will not be required and this Agreement's provisions will be applicable. Prior to initiation of the self-performance of Work, the City and CMAR will agree prior to work on a written scope and a lump sum or not to exceed line item that will include CMAR's direct and indirect compensation, labor, labor burden, supervision, overhead, and all other costs. CMAR's self-performance of any Work allowed under this Section will not change, in any way, the amount CMAR is entitled to as compensation under this Agreement or the Contract Sum, CMAR's Fee or the GMP, as those terms are defined and calculated in Section 7 of this Agreement.

16. Performance Standards. CMAR warrants to City that:

16.1 Standard of Care. CMAR, all of its Subcontractors and Suppliers, will perform their respective obligations under this Agreement with the professional diligence and care prevailing among highly skilled and experienced commercial contractors and subcontractors with demonstrated ability to timely and properly construct projects equivalent to the Project (the "Standard of Care"), on schedule, within budget, and without latent defects.

16.2 Standard of Work. The Work must be:

(A) In accordance with the requirements of the Project Documents;

(B) Free from defects; and

(C) Fit for City's intended use.

16.3 **Standard of Construction Materials.** All Construction Materials will be new and in excellent condition, except to the extent specifically provided otherwise in the Project Documents.

16.4 **Quality Control.** CMAR must establish, maintain, and implement a quality control program that is consistent with that described in the CMP and which is:

(A) Sufficient to insure proper supervision, examination, inspection, and testing of all item of Work at appropriate intervals, including the work of Subcontractors, Supplier, suppliers; and

(B) Sufficient to assure conformance to the Project Documents with respect to Specifically Described Items, as defined in Section 22.2 of this Agreement, and general workmanship, construction, and equipment (including maintenance, while-idle, and functional performance) requirements.

17. **Regulatory Compliance.**

17.1 **Duty to Comply.** CMAR must comply with all federal, state, county, and local laws, including, statutes, rules, regulations, codes, ordinances, executive orders, and other legislative, executive, or judicial requirements and/or decisions (collectively, "Laws") applicable to the Work whether or not specifically referenced elsewhere in this Agreement. Compliance with such Laws shall include, but not be limited to:

(A) Compliance with Laws pertaining to contractor licensing, occupational health, safety, disabilities, building codes, construction standards, licensure, social security, employment, workers compensation, immigration, wages, payrolls, health, discrimination, equal employment opportunity, civil rights, storm water, solid wastes, Hazardous Substances, grading, air pollution, water pollution, waste disposal, human remains, land use, historic preservation, endangered or threatened species, navigable waters, waters of the United States and tributaries thereof, and any other Laws applicable to the performance of the Work; and

(B) Compliance with any applicable standards, specifications, manuals, or codes of any technical society, organization, or association, adopted by City (and as may be modified from time to time), or those commonly used as the industry standard in the design and construction of projects comparable to the Project being performed and completed in accordance with this Agreement by the CMAR.

17.2 **Notification of Investigations.** To the fullest extent permitted by applicable Law, CMAR will notify City, and, in each case, require its Subcontractors and Suppliers to notify City within twenty-four (24) hours of a demand for records or notice of audit being received and/or any inspection or other investigation is commenced by any federal, state or local governmental agency that relates to the Work, including, without limitation:

(A) Any Site inspection or investigation conducted to a determine compliance with any Laws or permits pertaining to Hazardous Substances, waste, dust control, air quality, water pollution, storm water runoff, endangered species, navigable waters, occupational health or safety; and

(B) Any inspection, audit or other investigation, whether on- or off-Site, conducted to verify the immigration and/or worker authorization status of any person employed or contracted by CMAR, its Subcontractors, or any Supplier.

17.3 **City's Rules**. City has the right, but not the obligation, to adopt and prescribe from time to time one or more rules and regulations ("City's Rule(s)") governing parking, access, times of work, noise, behavior towards City's employees, customers, guests or invitees, and such other matters not involving the means, method, techniques or manner of the Work's performance that City deems pertinent to preventing disruption to City's ongoing operations.

(A) CMAR will enforce, and will be responsible to City for the failure of its employees, or employees of its Subcontractors or Supplier to comply with City's Rules.

(B) Compliance with City's Rules will be a condition to the right of any person to enter upon any of City's property, and City has the right to revoke such right of access to any person who has breached or failed to comply with any of City's Rules.

(C) The issuance or non-issuance, enforcement or non-enforcement of City's Rules by City will not relieve CMAR from its sole and exclusive responsibility to City for taking all appropriate precautions, in accordance with applicable Laws, to ensure the health and safety of persons and property with respect to the Work.

17.4 **Compliance Assurances**. CMAR warrants to City that CMAR and its Subcontractors and Suppliers are in compliance with all of the following:

(A) Subcontractors and Supplier now hold—and, at all times relevant to this Project, will hold—all licenses, registrations and other approvals necessary for the lawful furnishing of the Services; and

(B) Subcontractors and Suppliers are not—and, at all times relevant to this Project, will not—be debarred or otherwise legally excluded ("Debarred") from contracting with any federal, state or local governmental entity; and

(C) Except with City's knowledge and consent and provided the activity, employment, interest or contribution will not reasonably compromise or appear to compromise their professional judgment or prevent them from serving the best interests of City, Subcontractors and Suppliers will not:

(1) Accept trade discounts;

(2) Have a significant direct or indirect financial interest in CMAR or any of its Subcontractors or Supplier; or

(3) Undertake any activity or employment or accept any contribution.

18. Health and Safety.

18.1 General Safety Duty.

(A) CMAR is solely responsible for the safety and health effects of the Work as it may impact all persons and property whether or not under CMAR's control.

(B) CMAR shall at all times:

(1) Provide proper traffic control, warnings, and all other measures necessary to protect City and City's employees, invitees, licensees, and agents, and all other third persons from illness, sickness, death, personal injury or property damage arising from or relating to the Work; and

(2) Maintain a safe working environment, in full compliance with all applicable Laws relating to occupational health and safety and drugs in the workplace.

18.2 Hazardous Substances. CMAR is responsible for the proper handling of every substance, material and equipment it brings to the Site, and in the conduct of its operations, so as to prevent the release of any Hazardous Substance:

(A) Remediation. CMAR is responsible for the cost of remediation and all other losses and damages to City resulting from any release by CMAR of any Hazardous Substance.

(B) Actions upon Discovery. If CMAR discovers material on the Site it reasonably believes to be a Hazardous Substance, then CMAR must immediately:

(1) If the Hazardous Substance presents or may present an imminent threat or endangerment to public health or safety, immediately notify the City and, if appropriate, the National Response Center;

(2) If the Hazardous Substance does not present an imminent threat or endangerment to public health or safety, notify City in writing of the discovery of the Hazardous Substance and provide all relevant information;

(3) Discontinue Work in the affected area land take whatever reasonable precautions are necessary to protect persons and property from exposure to the Hazardous Substance, including, but not limited to, taking actions to prevent the movement, spread or disturbance of the suspected Hazardous Substance in accordance with applicable Laws;

(4) CMAR may resume operations in the affected area only after City has determined that the material is either not a Hazardous Substance or that it is a Hazardous Substance but it has been properly remedied or mitigated or the risk has been minimized in accordance with applicable Law; and

(5) If the remedy directed by City results in a delay to the Work's critical path, and if CMAR did not cause, allow, or contribute to the release or threat of release of the Hazardous Substance, CMAR may be entitled to an equitable adjustment of the Contract Times and Contract Sum, in accordance with Section 11 or Section 20.3(E) of this Agreement.

18.3 Waste.

(A) Waste Defined. "Waste" includes any dust, solids, liquids or other form of discardable material that is not a Hazardous Substance.

(B) Waste Management. CMAR must maintain proper precautions so that the amount of Waste resulting from CMAR's Work is at all times:

(1) Kept at minimum;

(2) Confined within the Site; and

(3) Not permitted to interfere with or disturb City's ongoing operations or the activities of City's employees, customers, guests, invitees, or licensees.

(C) Waste Removal. All Waste must be removed from the Site each day, pursuant to a plan approved by City, and the Waste must be properly transported and disposed of at an appropriate disposal facility in accordance with applicable Law.

(D) Contract. CMAR must contract with City for any regular waste removal.

19. Permits.

19.1 Duty to Secure. CMAR will timely and proactively apply for, and undertake all actions necessary to secure all federal, state and local permits, licenses and approvals required for the Work.

19.2 Costs of Permits. The cost of permits, licenses, connection fees, and other such fees must be included in the Construction Services Costs. If CMAR's actions cause the cost of the Work to increase because normal permit application review and issuance may cause it to fail to the Construction Schedule, the cost for seeking expedited review and approval of such permit applications must be borne solely by CMAR and will not be reimbursed by City.

19.3 Public Hearings. CMAR will attend and participate in all public hearings held by local governmental jurisdictions and utilities in connection with the issuance and compliance with such permits, licenses and approvals.

19.4 Compliance. CMAR and each of its Subcontractors and Suppliers must comply with, and give all notices and take all actions required by all permits issued for the Work. Any failure to comply with the terms and conditions of such permits will be the responsibility of the CMAR and any penalties imposed for such failure(s) shall be borne by the CMAR alone.

20. Site.

20.1 Title to Project Site. City warrants that it owns title to the Project site and that all know easements, licenses, and restrictions that may affect the Project have or will be timely disclosed.

20.2 On-Site Locations.

(A) Reference Points. City will provide engineering surveys to establish reference points for construction, which in City's judgment are necessary to enable CMAR to begin the Work.

(B) Site Layout. CMAR will be responsible for laying out the Work, protecting and preserving the established reference points and must not make change relocations without the proper written approval of City.

(C) CMAR's Responsibilities. CMAR must report to City whenever any reference point is lost or destroyed or whenever relocation of a reference point is required due to necessary changes in grades or locations. CMAR will be responsible for the accurate replacement or relocation of the reference points by professionally qualified personnel.

20.3 Newly Discovered or Changed Conditions. CMAR warrants and represents that CMAR:

(A) Inspection. Has conducted a visual inspection of the Site, reviewed the soils report, and performed all other due diligence activities CMAR considers adequate to verify the conditions of the soils and other conditions at the Site;

(B) No Defects. Has observed no defects, discrepancies, deficiencies or faults with the Site making it unsuitable for the Project or found any defects, discrepancies, deficiencies or faults in any Project Documents that would require further investigation (except those that have already been reported to City in writing); and

(C) Acceptance. Accepts the condition of the soils and the Site as being fit and proper to allow for the full performance of the Work.

(D) Discovery of Conditions. If, at any time CMAR during the performance of the Work, CMAR encounters previously unknown conditions at the Site, which could not reasonably have been detected by CMAR's investigation, and that make it unsuitable for the Work's proper and accurate performance, CMAR must promptly:

(1) Discontinue Work in the affected area;

(2) Leave the Newly Discovered or Changed conditions as they are found (taking reasonable precautions for the protection of persons and property);

(3) Notify City and its Project Coordinator (immediately by phone or email, followed by written notice within 24 hours identifying the Newly Discovered or Changed Conditions with specificity); and

(4) Await clarification and direction before CMAR proceeds with any Work that may be affected.

For purposes of this Section, "Newly Discovered" or "Changed" conditions shall include, without limitation: deficiencies in the design or in the condition of existing construction, conditions in or beneath the Site that differ materially from indications in the Design Documents, or other newly discovered or changed conditions that may adversely impact the Work and that are not provided for in the Design Documents.

(E) Equitable Adjustment. If the Newly Discovered or Changed Conditions could not be reasonably discovered or foreseeable by CMAR during its due diligence activities, CMAR may be entitled to equitable adjustment of the Contract Times and GMP for any resulting critical path delays or additional expenses incurred by CMAR, subject to Sections 10 and 11 of this Agreement

(F) Liability and Responsibility. If CMAR proceeds with Work after discovery of a Newly Discovered or Changed condition without notifying City and suspending applicable Work as provided in this Section, CMAR will be liable and responsible to City for all resulting losses, liabilities, damages, and expenses and CMAR will have waived any right to seek a CMAR Claim or Equitable Adjustment (as provided in subsection 20.3(E.) above) resulting from any Newly Discovered or Changed condition.

20.4 Underground Facilities. CMAR will comply with the provisions of A.R.S. § 40-360.21 *et. seq.*, relating to underground facilities, and further:

(A) Other Owners. CMAR acknowledges that City is not the owner of some underground facilities on, or contiguous to, the Project Site. "Underground facilities" includes, but is not limited to, electrical conduit, water irrigation canals and ditches, gas lines, telecommunications lines, or other communications fibers, and such facilities may be owned and/or operated by governmental or private entities;

(B) Information and Data. The information and data shown or indicated on the Design Documents and other site specific documents concerning existing underground facilities at, or contiguous to, the Project Site will be based on the information and data furnished to City by the owners or operators of the underground facilities;

(C) CMAR's Responsibilities. City will not be responsible for the accuracy or completeness of the information or data provided by others and CMAR will have the responsibility for the following, the cost of which are included in the GMP:

(1) Reviewing and verifying the information and data provided by others;

(2) Locating all underground facilities on, or contiguous to, the Project Site, to the extent knowledge of adjacent underground facilities is necessary and reasonable to secure;

(3) Coordinating the Work with the owners of the underground facilities during construction;

(4) Providing for the safety and protection of all underground facilities affected by the work; and

(5) Integrating any underground facility into the Work as necessary.

(D) Repair and Replacement. City will not be responsible for any repair or consequential damages resulting from CMAR's mistake in locating or failure to locate underground facilities and appropriately integrate the location into the Work.

(E) City-Owned Underground Facilities. City will provide CMAR with information and data about the location and characteristics of any underground facility that it owns, generally water and sewer, and CMAR may rely on that information and data.

20.5 Archaeological Deposits. In accordance with A.R.S. § 41-844, if CMAR discovers any archaeological sites or objects, CMAR must promptly report them to City and Director of the Arizona State Museum:

(A) CMAR will further ensure compliance with the provisions of state law with respect to archaeological sites or objects; and

(B) CMAR may be allowed an adjustment for time depending on the extent of the tasks required to catalogue and preserve the find and any effect the find may have on the Work.

21. On-Site City Activity.

21.1 **Partial Utilization.** Before Final Completion of the Project, as defined in Section 6.6 of this Agreement, City may opt to divide the Project and place a portion of the Project into use if such that part has reached substantial completion. The City may exercise the option to divide and use a portion of the Project if:

(A) The Design Documents identify a distinct phase of the Project, and the part of the Project being sought to be placed into use has been identified in the Design Documents as a separate phase; or

(B) City and CMAR agree that the part sought to be placed into use is a separately functioning and usable part of the Work that can be used by City for its intended purpose without significantly interfering with CMAR's timely and proper performance of the remainder of the Work.

(C) If the Project is not phased and City decides to place a part of the Project into use such that CMAR incurs additional costs or requires additional time, CMAR may present a CMAR Claim for additional time or compensation in accordance with Section 11 of this Agreement.

21.2 **City's Performance of On-site Work.** City may perform other work on-site that is related to the Project using by either the City's own work force, contractors, vendors or suppliers including, but not limited to, utility companies, *e.g.*, electric, gas, telecommunications, perform work on the Site ("City's On-site Work").

(A) Access. CMAR will assure that the entities handling the City's On-site Work have safe and proper access to all portions of the Project Site necessary for the performance of the City's On-site Work.

(B) Materials and Equipment. CMAR will assure that the entities performing the City's On-site Work have adequate space to transport, handle, stage and store materials and equipment and adequate space and opportunity to conduct the City's On-site Work.

(C) Coordination. CMAR will coordinate its Work with the City's On-site Work so that both parties perform their Work in a timely and efficient manner.

(1) Unless otherwise provided in the Project Documents, CMAR will perform all cutting, fitting, and patching of material or elements of the Work that may be required to make the CMAR's Work and the City's On-site Work consistent and functional.

(2) CMAR will not endanger any Other On-site Work while integrating the works.

(3) If the CMAR's completion of any portion of the Work depends on the completion of City's On-site Work, CMAR will inspect the City's On-site Work and timely report to City any delays, defects, or deficiencies that may delay or hinder CMAR's complete execution of the Work. A failure by CMAR to inspect and report the City's On-Site Work will constitute acceptance of that Work and any objection CMAR may have is deemed to be waived.

(D) Compensation. If CITY On-site Work is required, but was not identified in the Design Documents or other documents upon which CMAR could reasonably rely in preparing the GMP,:

(1) Written notice of the City On-site Work will be given to CMAR a reasonable time before this work begins; and

(2) CMAR may make a CMAR Claim, under the provisions of Section 11 of this Agreement if CMAR believes this unidentified City On-site Work will cause CMAR to incur additional expenses or time.

21.3 Transfer of Control. In the event control of the Project Site is transferred from CMAR to another party or entity, CMAR and City will work to assure that safety of the Project Site is not compromised, that access to and control of the Project Site is maintained, and that proper insurance is in place.

22. Inspection of Work.

22.1 City Inspections. City has the right to inspect the Work at any time and to any extent it believes is necessary and reasonable.

(A) Required Inspections. Certain aspects of the Work will require inspections in accordance with existing City Ordinances and City Code provisions or in accordance with the scope of Work as set forth in this Agreement.

(1) CMAR must timely arrange and finalize any required inspections and testing.

(2) CMAR will pay all costs associated with any required inspections, and these costs shall be included in the GMP. The costs of any testing or collection of data that is required for the inspection of City shall not be the basis for any Change Directive, Change Order, CMAR Claim or an amendment to the GMP.

(3) CMAR must obtain and provide to City Certifications or warranties required or which reasonably result from the required inspection or testing.

(B) Cooperation. CMAR will cooperate fully with any inspections conducted by the City. The City will attempt to coordinate its inspections with the CMAR so as not to disrupt the Work; however, inspections for life or safety issues will be handled by both parties on a priority basis.

(C) Independent Inspections. City may employ the services of an independent party to conduct any tests or inspections at City's cost and expense.

22.2 Specifically Described Items. If any material, component, or equipment (collectively, an "Item") is specified or described in the Project Document, Construction Document, or other document submitted to City by CMAR or by CMAR to City, by trade, proprietary, or supplier name, that Item shall be used in performing or completing the Work.

(A) "Or-equal". If the specification or description contains or is followed by the words "or-equal", other Items of a similar kind or nature may be accepted by City, in its sole discretion, if the City determines, prior to the substitution, that the Item proposed by CMAR is qualitatively and functionally equal to of the Specifically Designed Item and the Item is sufficiently similar so that no change in the related Work will be required.

(B) Substitutions. If CMAR proposes to use an Item different than that which is specifically named, CMAR must make an application for approval of a

substitution to City prior to use or prior to any modification or deviation intended to accommodate the use.

(1) CMAR must submit a request for substitution in writing to City.

(2) CMAR must submit with the request for substitution the following:

(a) Information about the Item sufficient for City to make a determination if the Item is essentially equivalent to that named and is an acceptable substitute.

(b) Any effect the substitution may have on timely achievement of the Substantial Completion date;

(c) Any cost or credits that will result from the substitution must detail; and

(d) Any other relevant information requested by City.

(3) City approval of any substitute Item will be within its sole discretion.

(4) CMAR is responsible for the costs associated with making the request for substitution, including the cost of obtaining the data.

22.3 Uncovering Work. City or its Project Coordinator may require CMAR to uncover Work for inspection and testing.

(A) Builder's Responsibility. If the Work had been covered without CMAR's compliance with all applicable inspection and approval requirements of the Project Documents, CMAR must properly remedy or replace all nonconforming or deficient Work, and adjacent property damaged thereby, to City's satisfaction. CMAR must also pay the costs City reasonably incurs in connection with uncovering, testing, inspection and remedial work.

(B) City Responsibility. If the Work had been covered in accordance with all applicable inspection and approval requirements of CMAR Documents, City will pay the costs CMAR reasonably incurs in connection with the uncovering, testing, inspection, remedial and restoration work, subject to § 11.

22.4 Rejected Work. CMAR must promptly, and so as not to interfere with the Project Schedule, remove and replace, at CMAR's sole expense, any Work that is rejected by City or its Project Coordinator as defective, contrary to CMAR's warranties, or otherwise not in accordance with the Project Documents.

22.5 City's Remedy. If CMAR does not correct such deficient or nonconforming Work within seven (7) days, or initiate any work that would reasonably take longer than seven (7) days, after receipt of written notice from City to do so, City may, without prejudice to any other remedies it may have, take whatever steps are necessary to correct the deficient or nonconforming Work, and CMAR will pay City the costs City incurs in connection with any corrective action.

23. Warranties.

23.1 CMAR Warranty. CMAR warrants that the Work performed pursuant to this Agreement is free from defects. Upon 20 days written notice from the City, and within two years from the Final Completion of the Work, CMAR must, at CMAR's

sole expense, uncover, correct, and remedy any and all defects in CMAR's Work or any defects in work of CMAR's Subcontractors or Suppliers.

23.2 **Third Party Warranties.** If any other Contract Document or third party warranty provides for a period longer than two years, the longer period applies.

23.3 **Call-Back Remedial Work.** CMAR, at CMAR's sole expense, will properly restore any of the Work or other property that is damaged by reason of any remedial Work, to City's satisfaction.

(A) Warranty on Remedial Work. All remedial Work will have an extended warranty equal to the later of Final Completion or six (6) months after completion of the remedial Work.

(B) Self-Help. If CMAR fails to correct any defects in accordance with this call-back warranty, then City may correct the defects and CMAR must reimburse City for all expenses incurred by City.

(C) Non-exclusivity. This express call-back warranty is given in addition to, and without any limitation on, any other claim, right or remedy City may have under this Agreement or applicable Law including, without limitation, any claim, right or remedy arising from tort, contract breach, license bond, recovery fund, latent defect, breach of the implied warranty of habitability, CMAR's violation of any Law, or any other claim, right or remedy, whether discovered before or after the above described call-back period (as may be extended above).

(D) No Fault of CMAR. This express call-back warranty excludes remedy for damage or defect caused by abuse, modifications not executed by CMAR, improper or insufficient maintenance, improper operation, or ordinary wear and tear usage.

24. Liens and Stop Notices.

24.1 **Title to Work.** CMAR warrants that title to all Work covered by an Application for Progress Payment or Application for Final Payment will pass to City no later than the time of payment.

24.2 **Work Free of Liens.** CMAR further warrants that, upon Application for Progress Payment or Application for Final Payment submittal, all Work for which Certificates for Payment have been previously issued and payments received from City must, to the best of CMAR's knowledge, information and belief, be free and clear of liens, claims, security interests or encumbrances.

24.3 **Duty to Remove Liens.** In the event any document intending to give rise to a lien, or any other claim is asserted, filed, or maintained against the Project or City contrary to the foregoing warranty by CMAR, Subcontractor, or any Supplier, then CMAR agrees to cause such lien or claim to be satisfied, removed, or otherwise discharged at its own expense, by payment, bond or otherwise, within ten (10) days from the lien's filing date.

24.4 **City's Remedy for Liens.** While state law precludes the filing of liens against public property, liens cause City to incur unnecessary legal fees and costs in their removal. Therefore:

(A) City Right to Action. If CMAR fails to take such action promptly after notice from City, then City has the right, in addition to all other rights and remedies available under this Agreement or at Law, to cause each such lien

or claim to be removed, satisfied or discharged by whatever means City chooses.

(B) Costs and Expenses. CMAR will be responsible for the entire cost and expense of this lien removal action, including reasonable attorneys' fees and expenses incurred by City, and will remit payment for these costs and expenses immediately upon demand by City.

25. **No Waiver.** Any review or approval given, or payment made, by City or any of its representatives does not:

25.1 Constitute acceptance of CMAR's Work or of the sufficiency of any request for payment;

25.2 Operate as an acquiescence to, or waiver of, any departure from, or CMAR's failure to perform in accordance with, any of this Agreement's requirements;

25.3 Constitute approval of:

(A) The adequacy, form or content of any subcontract; or

(B) Any actions taken by CMAR or by any Subcontractor.

25.4 Relieve CMAR, any Subcontractor or Supplier of any obligations or responsibilities under this Agreement;

25.5 Be accepted as evidence of satisfactory performance of any Work; or

25.6 Diminish in any manner City's rights and remedies under this Agreement or applicable Law.

26. **CMAR's Warranties and Representations.**

26.1 **Warranty.** As an inducement to City to execute this Agreement, CMAR represents and warrants the following to City (in addition to the other representations and warranties contained in the Agreement) that:

(A) Financial Condition. CMAR and its affiliated entities are financially solvent and able to pay their debts as they mature, and possessed of sufficient working capital to complete the Work and perform all obligations under this Agreement, provided that City satisfies its payment and other obligations under this Agreement;

(B) Performance Ability. CMAR is able to furnish the Construction Services and FFE Services required to complete the Project and perform its obligations hereunder, provided that City satisfies its payment and other obligations, and that CMAR has sufficient experience and competence to do so;

(C) Litigation Status. There are no pending or threatened legal actions or proceedings which might materially impair CMAR or its affiliated entities' ability to satisfy their obligations hereunder;

(D) Legal Status. CMAR, or any prime contractor that is affiliated with a CMAR entity, is licensed by the Arizona Registrar of Contractors to perform construction and that all its construction Subcontractors and Suppliers also will be so licensed; and

(E) Proper Authorization. That execution of this Agreement and its performance are within its authorized powers.

26.2 **Survival.** These representations and warranties survive this Agreement's termination and the Project's Final Completion, whichever is later.

27. **CMAR Relationship to City.**

27.1 CMAR's relationship to City is in all respects that of an independent contractor.

27.2 CMAR is solely responsible for the means, manner, method, supervision, performance, coordination, safety programs, or control of the Work to be performed by CMAR.

27.3 CMAR is not and will not be found to be an employee, instrumentality, department or agent of City for any purpose.

27.4 This Agreement will in no respect be construed to create a partnership, joint venture, or agency between the parties.

27.5 Neither party has right or power to bind or obligate the other party for any liabilities or obligations without the other party's prior written consent.

28. **Assignments.**

28.1 **City Assignment.** City may assign or transfer this Agreement without CMAR's consent.

28.2 **City Financing.** CMAR agrees that if City assigns this Agreement to any lender or other third party source of funding for the Project (each, a "Financing Party");

(A) CMAR will cooperate with any such assignments, and will execute any consents, assignments and other instruments reasonably required to facilitate the assignments;

(B) CMAR will cooperate with any inspectors engaged by a Financing Party to observe or inspect the work; and

(C) CMAR will execute any documents that the Financing Party reasonably requests it to execute in connection with its review of any of CMAR's Work or any of City's requests to Financing Party for disbursements on account of the Work.

28.3 **CMAR Assignment.** CMAR will not, without City's prior written consent, which may not be unreasonably withheld, do the following:

(A) Sell, transfer, assign or delegate any interest in this Agreement or any rights or CMAR's obligations; or

(B) Until Final Payment is made, cause, suffer or permit:

(1) Any sale, transfer or assignment of any stock, membership or other equity ownership interest in CMAR, or

(2) The issuance of any new stock or other equity ownership in CMAR.

28.4 **Void Assignments.** Any transfer, sale, assignment, delegation, or issuance of any stock, membership, or other interest in CMAR without City's written consent is void.

29. **Taxation of Revenue Bonds.** City may issue revenue bonds to fund the Project's design, construction and implementation. If City issues these bonds:

29.1 CMAR, to the extent within its control, and so long as it does not increase CMAR's time or cost of performance of the Work, covenants that it will not knowingly take any action, or fail to take any action, that adversely affects the inclusion from gross income of the interest on any of revenue bonds under § 103(a) of the *Internal Revenue Code of 1986, as amended* (the "Code");

29.2 CMAR will not cause the interest on any revenue bonds to become an item of tax preference for purposes of the alternative minimum tax imposed on individuals and corporations under the Code; and

29.3 In the event of such action or omission, CMAR will, promptly upon having any action or inaction brought to its attention, take any reasonable actions based upon an opinion of bond counsel to City, as may rescind or otherwise negate such action or omission.

29.4 CMAR, to the extent within its control, and so long as it does not increase CMAR's time or cost of performance of the Work, will not knowingly directly or indirectly use or permit the use of any proceeds of any revenue bonds or any other funds of City to take or omit to take any action that would cause any revenue bonds issued to be or become "arbitrage bonds" within the meaning of § 148(a) of the Code or to fail to meet any other applicable requirement of §§ 103, 141, 148, 149 and 150 of the Code to the extent applicable to the Revenue Bonds.

30. **Indemnity.**

30.1 **Duty to Indemnify, Defend, and Hold Harmless.** To the fullest extent permitted by Law, CMAR will indemnify, defend, save and hold harmless City and its elected officials, officers, employees, agents, consultants, sub-consultants, representatives, and agents (individually, an "Indemnified Party"; collectively, the "Indemnified Parties") for, from and against any and all third-party claims, demands, causes of action, damages (including compensatory, consequential, liquidated, and punitive), judgments, penalties, settlements and all other losses arising (collectively "Claim") from the performance or nonperformance of this Agreement by CMAR or of a Subcontractor, Supplier, or any other person or entity for whom CMAR is responsible and all attorneys' fees, consultants' fees, court costs (whether or not taxable by statute), and expenses incurred by each Indemnified Party.

30.2 **Extent of Indemnification.**

(A) This indemnification is comprehensive and encompassing to the maximum extent permitted by Law and includes, but is not limited to, a Claim, just or unjust, of any kind, nature or description whatsoever, whether sounding in a tort, warranty, contract (including breach of this Agreement), equity, a statute, or any other theory of liability, and whether Claim is based on an alleged death, personal injury, sickness, conversion, breach of contract, breach of warranty (express or implied), breach of representation, defective work not remedied, lien, stop notice, property damage (including property damage to the Work), patent infringement, copyright infringement, loss of use and all other economic loss, release of a petroleum byproduct or other substance regulated by applicable Law, legal violations or other claimed damage.

(B) This indemnity is in addition to and will not be deemed to limit any other indemnity given by CMAR.

30.3 **Defense of Indemnified Party.** CMAR will defend each Indemnified Party under this indemnity at CMAR's expense with counsel reasonably acceptable to the Indemnified Party, subject to the following:

(A) The Indemnified Party has the opportunity to participate in the defense against the Claim;

(B) If there are potential conflicting interests that would make it inappropriate for the same counsel to represent both CMAR and the Indemnified Party, or the Indemnified Party has defenses available to it that are not available to CMAR, then the Indemnified Party may select separate counsel to represent it at CMAR's expense;

(C) No settlement or compromise can be effected by CMAR without the prior consent of the Indemnified Party; and

(D) If CMAR does not, within fifteen (15) days after receipt of Notice from the Indemnified Party (or such shorter period of time as may be necessary to avoid a default on a Claim), give Notice to the Indemnified Party of CMAR's election to assume the defense of the Claim, the Indemnified Party has right to undertake, at the expense and risk of CMAR, the defense, compromise or settlement of the Claim.

30.4 **Negligence of Indemnified Party.** The foregoing obligations to indemnify, defend, save and hold harmless apply even if a Claim results in part from the negligence of an Indemnified Party, but, in such event, the ultimate liability of CMAR is only to the extent the Claim is found to have resulted from the negligence of CMAR or of any Subcontractor or Supplier.

(A) In no event, however, will an Indemnified Party be indemnified for a Claim to the extent it results from the gross negligence or intentional conduct of the Indemnified Party or the Indemnified Party's agents, employees or indemnity as provided in A.R.S.§ 34-226.

(B) An Indemnified Party's acting or failing to act in reliance on promises, representations or agreements made by CMAR in the performance of the Work may not be considered gross negligence or an intentional act or failure to act by the Indemnified Party.

31. Insurance Requirements.

31.1 **Insurance Obligation.** CMAR must, as a material obligation to City and a condition precedent to any payment otherwise due to CMAR, furnish and maintain, and cause its Subcontractors and Suppliers to furnish and maintain, insurance in accordance with the Insurance Requirements attached as **Exhibit E**.

(A) Force Placement. In the event CMAR fails, or any Subcontractor or Supplier fails, to maintain all insurance as provided in **Exhibit E**, City may, in addition to, and without prejudice to any other remedies available to it under this Agreement or applicable Law, on two (2) days' notice, purchase equivalent insurance.

(B) Reimbursement for Force Placement. CMAR will reimburse City upon demand, or, at City's option, by way of withholding or off-setting amounts otherwise due to CMAR, for all expenses City incurs in connection with obtaining such insurance.

31.2 **Risk of Loss.**

(A) CMAR bears the risk of loss to all materials, equipment, fixtures, supplies, or other Work element, whether in transit, stored off-site, or stored or housed on site, until such elements(s) have been incorporated into the Project, at which time CMAR risk of loss will be addressed in accordance with the other portions of this Agreement.

(B) CMAR is solely responsible for insuring all such materials, equipment fixtures or other Work element from loss until such materials, equipment, fixtures or other elements have been physically incorporated in the Project, at which time CMAR risk of loss will be addressed in accordance with the other portions of this Agreement.

31.3 Bonds. Upon this Agreement's execution, CMAR must furnish Payment and Performance Bonds required under the provisions of A.R.S. § 34-608. The forms of the bonds will comply with the statute and be provided by a surety approved by City.

31.4 Builder's Risk Insurance. CMAR will furnish an all risk property insurance ("Builder's Risk") for the replacement value of the Work performed.

(A) Form. The form of policy for this Builder's Risk coverage must be non-reporting, in completed value with no co-insurance, and valued at replacement cost with non-standard (broad) form all risk policy.

(B) Coverage Value. The value utilized must be 100% of the completed value (including Contract Amendments) of the renovation, repairs or construction.

31.5 Other Property Lost Coverage. Insurance against loss of tools, equipment, or other items not incorporated into the Work, but required for the Work's performance, is CMAR's responsibility.

32. Records. CMAR must keep full and detailed accounts and exercise controls as may be reasonably necessary for the Work's proper financial management using generally accepted accounting methods and control systems reasonably satisfactory to City.

32.1 City and its properly authorized representatives—who may be City employees or independent contractors as determined by City—will be afforded access at all times on reasonable advance notice to all CMAR's tangible and electronic records received or generated in connection with the Project, including, without limitation, records, books, ledgers, correspondence, instructions, drawings, receipts, contracts, subcontracts, vouchers, memoranda, electronic data bases and other electronically stored data and printouts thereof, and similar data relating to this Agreement ("Project Data").

(A) Project Data availability will allow for audit, review, inspection and copying, at the Site or at CMAR's offices, if these offices are located in Maricopa County, Arizona.

(B) Access will be available during regular business hours.

(C) Project Data will be available for this inspection for at least one year after Final Completion of the Project or one year after the City has issued its Final Payment and resolved all disputes regarding payments under this Agreement, whichever is later.

32.2 CMAR will be entitled to a reasonable charge for furnishing more than one hard copy of any document that is requested by City. CMAR will provide electronic copies to the City upon request.

32.3 CMAR must preserve all such Project Data for a period of six (6) years after Final Payment, or longer where required by Law, and prior to destruction, Project Data will be delivered to City if City requests.

32.4 CMAR must include these record keeping and record retention provisions in its subcontracts and contracts with Suppliers and require these parties to afford the City similar access for audit, inspection and copying, to all of the hard copy and electronically stored Project Data.

33. Equal Employment Opportunity.

33.1 Non-Discrimination Policies. CMAR must develop, consistently implement, and effectively maintain non-discrimination policies.

(A) Duty to Not Discrimination. CMAR and CMAR's Subcontractors and Suppliers must not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation or national origin.

(B) Affirmative Action. CMAR must take affirmative action to insure that applicants are employed, and that the employees are treated during employment without regard to their race, religion, color, sex, sexual orientation or national origin. This affirmative action includes, but not be limited to, the following:

(1) employment;

(2) upgrading;

(3) demotion or transfer;

(4) recruitment or recruitment advertising;

(5) layoff or termination;

(6) rates of pay or other compensation; and

(7) selection for training, including apprenticeship.

33.2 Notices of Non-Discrimination Policies. CMAR will post in conspicuous places, available to employees and applicants for employment, notices that set forth the non-discrimination policies and CMAR, its Subcontractors and Suppliers will, in all solicitations or advertisements for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, sexual orientation or national origin.

34. Immigration Law Compliance: CMAR, and on behalf any Subcontractor and Supplier, warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.

34.1 Any breach of warranty under this Section is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.

34.2 City retains the legal right to inspect the papers of any CMAR, Subcontractor or Supplier employee who performs work under this Agreement to ensure that CMAR,

its Subcontractors and Suppliers are fully in compliance with any warranty under this Section.

34.3 City may conduct random inspections, and upon request of City, CMAR shall provide copies of papers and records of CMAR demonstrating continued compliance with the warranty under this Section. CMAR agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purposes of enforcement of this Section.

34.4 CMAR agrees to incorporate into any subcontracts under this Agreement the same obligations imposed upon CMAR and expressly accrue those obligations directly to the benefit of the City. CMAR also agrees to require any subcontractor to incorporate into each of its own subcontracts under this Agreement the same obligations above and expressly accrue those obligations to the benefit of the City.

34.5 CMAR's warranty and obligations under this Section to the City continue throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified so that compliance with this Section is no longer a requirement.

34.6 The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

35. Termination.

35.1 **For Cause.** City has the right to terminate this Agreement without notice if CMAR:

(A) Fails to maintain insurance required by this Agreement;

(B) Violates any applicable Law regulating Hazardous Substances, occupational health, job safety, or environmental matters;

(C) Jeopardizes the health, safety or welfare of persons or property;

(D) Is Debarred by any governmental entity (in which event the termination will be effective as of the date of the sanction or debarment); or

(E) Abandons the Work.

35.2 **For Breach.** If this Agreement is breached by CMAR, City may terminate this Agreement if CMAR fails to cure the breach within seven (7) calendar days after delivery of written notice specifying the breach or within such longer period of time as City may agree to in writing.

35.3 **Remedy after Termination.** If this Agreement is terminated, CMAR will immediately stop Work and remove its employees from the Project Site. City may, without prejudice to any other right or remedy available at Law or in equity, complete the Project through alternate means and in whatever manner City deems appropriate. City may also, at its election, take possession of and use the materials, equipment, tools and machinery of CMAR, a Subcontractor, or any Supplier to complete the Work otherwise required of the CMAR under this Agreement.

35.4 **Payment after Termination.** CMAR will have no right to any further payment until after City has completed the Project and determined the amount of its costs, and expenses and damages resulting from the termination.

(A) If the unpaid balance of the Contract Sum exceeds the costs City incurs to complete the Project, plus other expenses and damages incurred by City resulting from CMAR's breach of this Agreement, City will pay CMAR the difference.

(B) If the expense of completing the Project, plus City's damages and other expenses, exceeds such unpaid balance, CMAR will pay the difference to City upon demand.

35.5 For Convenience. City may terminate this Agreement as to all or any part of the Work for convenience at any time without cause upon five (5) days written notice.

(A) Notice of Termination for Convenience. Notice of termination for convenience:

(1) Will be provided no less than five (5) days before cessation of Work;

(2) Will specify the date of termination for that part of the Work; and

(3) Will direct the sequence and manner in which the termination will be implemented.

(B) Payment after Termination for Convenience. Upon termination for convenience, City will pay CMAR the reasonable value of all Work performed prior to the date of termination, including costs necessarily incurred, reasonable costs of demobilization and shut down, and reasonable overhead and profit on Work performed, but excluding any profit or overhead on unexecuted Work.

35.6 Abandonment.

(A) City's Right to Terminate. In the event CMAR, any Subcontractor or Supplier suspends or terminates its performance under this Agreement for any reason, City has the right to suspend or terminate all or any part of this Agreement and finish the suspended or terminated Work by whatever means City determines is appropriate.

(B) Replacement. To prevent termination, CMAR must replace Subcontractor or Supplier within five (5) days by procurement of a Subcontractor or Supplier in a manner that is acceptable to City.

(C) Withholding of Payments. If the abandoning Subcontractor or Supplier is not timely replaced, City may complete the Work at CMAR's expense, in which case:

(1) CMAR will not be entitled to receive any further payment hereunder until:

(a) The entire Project is complete; and

(b) All direct and indirect costs incurred by City to complete CMAR's Work, plus a reasonable allowance for City's overhead and profit, has been paid or offset against the GMP.

(2) Direct and indirect costs and the allowance for overhead and profit will apply against the Contract Price and, if the cost to complete the Project is greater than the amount due CMAR, CMAR will pay that difference immediately to City.

36. Dispute Resolution.

36.1 Each claim, controversy and dispute (each a "Dispute," collectively, "Disputes") will be initiated and resolved as provided in **Exhibit G.**

36.2 CMAR will continue performance of the Work pending resolution of any CMAR Claim, or of any Dispute unless otherwise directed by City in writing.

37. Notices.

37.1 Any communication or notice required to be issued or given under this Agreement (each, a "Notice") will be effective only if:

(A) Notice is in writing; and

(B) Delivered to the physical or electronic address given in Section 3 of this Agreement on a business day observed by City ("Business Day"):

(1) in person;

(2) by private express overnight delivery service (delivery service charges prepaid);

(3) certified or registered mail (return receipt requested); or

(4) electronic mail, if confirmation of receipt is given and received.

37.2 A notice will be deemed delivered to the party:

(A) As of the date of receipt if received before 5:00 PM on a Business Day at the address for Notices identified in Section 3 of this Agreement; or

(B) As of the next Business Day if received after 5:00 PM on a Business Day at the address for Notices identified in Section 3 of this Agreement.

37.3 The party giving Notice will have the burden of proof as to the time and place of delivery.

37.4 A party may only change its representative or the information for giving Notice by giving Notice of the change to the other party in writing at least ten (10) days prior to the date such change becomes effective.

38. Miscellaneous.

38.1 Contract Amendment. The parties may, at any time, modify this Agreement by written agreement ("Contract Amendment") signed by both City and CMAR. The Contract Amendment shall become effective and an enforceable pat of this Agreement upon its execution. Any such Amendment *may require* the approval of the City Council before the Amendment is effective.

38.2 Integration. This is the entire agreement of City and CMAR, and it supersedes all negotiations and any prior agreements between them relating to the Work and the Project. No other documents are included unless incorporated herein by reference.

38.3 Counterparts. This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

38.4 Successor and Assigns. This Agreement will inure to the benefit of and be binding on the parties' successors and assigns.

38.5 Rights and Remedies.

(A) All rights and remedies provided in this Agreement are cumulative and the exercise or assertion of one or more rights or remedies will not affect any other rights or remedies allowed by Law or equity or this Agreement.

(B) Neither the failure nor any delay on the part of a party to exercise any right, remedy, power or privilege under this Agreement's provisions, or with respect to any occurrence, shall operate as a waiver with respect to such provision or occurrence thereof.

(C) No single or partial exercise of any right, remedy, power or privilege precludes any other or further exercise of the same or of any right, remedy, power or privilege.

38.6 No Waiver. No waiver is effective unless it is in writing and is signed by the party asserted to have granted such waiver.

38.7 Severability. If any provision of this Agreement is held by any court to be void or unenforceable, that provision will not affect the validity of the remaining provisions of this Agreement.

38.8 Survival. Except as specifically provided otherwise in this Agreement, each warranty, representation, indemnification provision, insurance requirement, and every other right, remedy and responsibility of City or CMAR under this Agreement will survive the Project's completion, or this Agreement's earlier termination.

39. Conditions Precedent. This Agreement's effectiveness, and City's obligations hereunder, are contingent upon City's written confirmation to CMAR that each of the following contingencies have been fulfilled:

39.1 Funding. City has allocated funds specifically for the purpose of the Project or has secured financing it deems satisfactory for the Project.

39.2 Approval. This Agreement has been approved by the Glendale City Council.

40. Exhibits. The following exhibits are incorporated by this reference:

Exhibit	Title	First Reference
A	The Project	Recital A
B	The Work; Key Personnel	Recital B; § 3.2(C)
C	GMP Schedule	§ 0
D	Project Schedule	§ 0
E	CMAR's Insurance Requirements	§ 31
F	Forms of Payment and Performance Bonds	§ 31.1
G	Dispute Resolution Procedures	§ 36

[Remainder of page intentionally left blank.]

IN WITNESS WHEREOF, City and CMAR enter into this agreement and it shall become effective as of the ___ day of _____, 2014 (the "Effective Date").

CITY OF GLENDALE

_____
Richard A. Bowers, Acting City Manager

Date:_____

Approved as to Form:

_____
Michael D. Bailey, City Attorney

Attestation:

_____
Pamela Hanna, City Clerk (SEAL)

FCI Constructors, Inc.,
a Colorado corporation

By: _____
Joe Kelleher
Its: Vice President
Registrar of Contactors License: 072062

Date: 7/17/15

Exhibit A

THE PROJECT

Exhibit "A"

GLENDALE LANDFILL SCALEHOUSE RELOCATION PROJECT
GMP No. 2- Vehicle Maintenance Building

Ref: Recital Paragraph A, Agreement – Paragraph 1. Definitions "e" subparagraph "j" and "f"

Project Description:

The project is located at the intersection of 115th and Glendale Avenues, at 11480 W. Glendale Avenue.

This proposed project is the Phase 2 development of a portion of an 8.4 acre site on the existing Glendale Landfill property. The proposed +/- 3,800 g.s.f. vehicle maintenance building is located adjacent to the new scale house and administration buildings being constructed as Phase 1 of the project.

The functional components of the new vehicle maintenance building include two (2) large enclosed work bays, one (1) office, one (1) accessible unisex toilet room, one (1) tool storage room, one (1) compressor and fluid storage room, and a hand-washing / emergency eye wash station. Support spaces include an MDF room, electrical and mechanical equipment rooms, and a fire riser room. In addition, there is a small mezzanine level accessible by stairs serving as a General storage area and as a platform for a large evaporative cooler. This project also includes a fuel island station (relocated from the existing maintenance facilities) and will be located at the west side of the new vehicle maintenance building.

The new vehicle maintenance building will be constructed primarily as a pre-engineered metal building. A non-structural masonry veneer wall serves as a base to the metal building in addition to being the interior wall construction type. The exterior of the building has four (4) large operable doors serving as equipment access in and out of the work bays and standard man-doors at each side of the building serving as life safety egress doors and other doors providing access to the support rooms.

EXHIBIT B

THE WORK

KEY PERSONNEL

(See Attached)

Exhibit "B"
GLENDALE LANDFILL SCALEHOUSE RELOCATION PROJECT
GMP No. 2- Vehicle Maintenance Building

THE WORK
Key Personnel

FCI Project Team Members

- **John J. Kelleher**- Vice President of Arizona Operations
Email- jkelleher@fciol.com Phone Numbers- FCI Glendale Office 623-772-7400

- **Frederick (Fritz) Schultz**- FCI Arizona Operations Manager
Email- fschultz@fciol.com Phone Numbers- FCI Glendale Office 623-772-7400
Cell Phone- 602-738-4303

- **Ryan Scott**- Project Superintendent
Email- rscott@fciol.com Phone Numbers- FCI Glendale Office 623-772-7400
Cell Phone- 602-501-2112

- **Resa Mullins**- FCI Office Manager
Email- rmullins@fciol.com Phone Numbers- FCI Glendale Office 623-772-7400

- **Johnny Alvarado**- Office Engineer
Email- johnny.alvarado@fciol.com Phone Numbers- FCI Glendale Office 623-772-7400
Cell Phone- 602-402-7504

EXHIBIT C

GMP PROPOSAL SCHEDULE

(See Attached)

Exhibit "C"

GLENDALE LANDFILL SCALEHOUSE RELOCATION PROJECT

GMP No. 2- Vehicle Maintenance Building

(See Attached GMP Summary)

FCI Constructors, Inc.
City of Glendale Scale House Relocation
Tuesday, July 07, 2015
BID - 100% Documents Maintanence Building
Project Totals

PROJECT TOTAL COST

	100% Construction Document Estimate COST
Add Alt. 2 - Maintenance Facility	$ 1,447,357
ADDED 4TH SCALE	$142,839
VE Options - See Attached	$ (20,555)
Total Current Budget as of July 10, 2015	$ 1,569,641

FCI Constructors, Inc.
City of Glendale Scale House Relocation
Tuesday, July 07, 2015
BID - 100% Documents Maintanence Building
Maintenance Facility

Description		Quantity	Unit	Unit Cost	Totals
01000 General Conditions					
General Conditions	FCI	1	LS	$79,195.00	$79,195
					$0
01000 General Conditions					**$79,195**
01400 Testing & Inspections					
Testing & Special Inspections	FCI-Budget	1	LS	$7,500.00	$7,500
					$0
01400 Testing & Inspections					**$7,500**
01700 Permits					
Permits	By Owner	0	LS	$0.00	$0
					$0
01700 Permits					**$0**
02000 Layout & Engineering					
Layout & Engineering	Hubbard	1	LS	$4,700.00	$4,700
					$0
02000 Layout & Engineering					**$4,700**
02050 Demolition					
Remove A/C Paving from area where building is located.	Owner	0	SF	$0.00	$0
Steel Truck Canopies and adjacent Structural Steel - Prepare For Auct	Owner	0	EA	$0.00	$0
Existing Admin.,Mx and Scale house Trailer - Prepare for Auction	Owner	0	EA	$0.00	$0
Storage Sheds - Relocate	Owner	0	Ea	$0.00	$0
Connex Box- Roof	Owner	0	Ea	$0.00	$0
Existing Fuel Tank- Relocate	Owner	0	EA	$0.00	$0
Remove Scales and Set Aside for Owner	FCI	1	EA	$2,000.00	$2,000
Demo all foundations, canopy pad, fuel tank pad, scalehouse concrete	Owner	0	Ea	$0.00	$0
Cap off all utilities / Safe Off Electrical	FCI	1	Ea	$2,500.00	$2,500
Tires and Misc Debris	Owner	0	EA	$0.00	$0
Asphalt Paving demo at Ex. Scalehouse and Entrance	Owner	0	EA	$0.00	$0
Oil Water Separator at Mx trailor	FCI Budget	1	EA	$2,500.00	$2,500
					$0
02050 Demolition					**$7,000**
02300 Earthwork					
Fill Site	S&S Paving	1	LS	$59,055.00	$59,055
Build Pad (Over Excavate)		1	SF	$10,440.00	$10,440
					$0
02300 Earthwork					**$69,495**
02360 Termite Control					
Termite Treatment	Contractors Termite & Pest Control	1	LS	$592.00	$592
					$0
02360 Termite Control					**$592**
02500 Site Utilities					
Water Lines					$0
2" Water Service (Check Valve)	3D Pipelines	120	LS	$30.00	INC
					$0
Fire Lines					$0
6" Fire Line - DIP (Dble 8"Check Valve)	3D Pipelines	1	LS	$17,636.00	$17,636
Fire Hydrant		1	LS	$4,500.00	INC
					$0
Sewer Collection Systems					$0
6 & 8" PVC Piping inc. water/grease interceptor	3D Pipelines	1	LS	$18,535.00	$18,535
New Septic System (Tank & Leech Field)		0	LS	$4,500.00	INC
					$0
02500 Site Utilities					**$36,171**
02750 Site Concrete					
Site Concrete w/Reinforcing	JSC Contracting				$0
Concrete Sidewalk - 811 SF	See Building Concrete	1	LS	$0.00	$0
Concrete Pavement - 3,450 SF	See Building Concrete	0	LS	$0.00	$0
Single Curb - 258 LF	See Building Concrete	0	LS	$0.00	$0
Vertical Curb & Gutter - 102 LF	See Building Concrete	0	LS	$0.00	$0
Concrete Equipment Pad - 1,039 SF	See Building Concrete	0	LS	$0.00	$0
Install Pipe Bollards - 19 EA	See Building Concrete	0	LS	$0.00	$0
					$0
02750 Site Concrete					**$0**

FCI Constructors, Inc.
City of Glendale Scale House Relocation
Tuesday, July 07, 2015
BID - 100% Documents Maintanence Building
Maintenance Facility

Description		Quantity	Unit	Unit Cost	Totals
02760 Pavement Markings					
Parking Stall Striping	Falcon	1	LS	$800.00	$800
Crosshatching	w/Above	0	LS	$0.00	$0
ADA Parking Stencil	w/Above	0	LS	$0.00	$0
Precast Wheel Stop - 5 EA	w/Above	0	LS	$0.00	$0
Painted Red Curb	FCI Budget	100	LF	$2.00	$200
					$0
Vehicular Signage					$0
ADA Van Accessible Signage - 1 EA	w/Above	0	LS	$0.00	$0
					$0
02760 Pavement Markings					**$800**
03300 Building Concrete					
Building Concrete w/ Reinforcing					$0
Cont. Concrete Footings	JSC Contracting	1	LS	$93,960.00	$93,960
Spread/Isolated Footings	w/Above	0	LS	$0.00	$0
Slab-on-Grade	w/Above	0	LS	$0.00	$0
Concrete C/Metal Deck	w/Above	0	LS	$0.00	$0
					$0
03300 Building Concrete					**$93,960**
04200 CMU Masonry					
CMU Masonry with Reinforcing					$0
8x8x16 Masonry - Grey with Integral Water Repellent	G&G ENT	1	LS	$34,607.00	$34,607
					$0
04200 CMU Masonry					**$34,607**
05120 Structural Steel					
Structural Steel		1	LS	$12,500.00	$12,500
Misc. Steel Fabrications - 8 Traffic Rails Steel Plates - 688 feet	Amber	1	LS	$23,142.00	$23,142
Steel Bollards - 6" x 7 feet	Amber	24	Ea	$135.00	$3,240
Steel Bollards - 12" x 7 feet	Amber	15	Ea	$350.00	$5,250
Steel Corner Guards - 2	FCI	1	LS	$150.00	$150
					$0
05120 Structural Steel					**$44,282**
06100 Backing & Blocking					
Backing & Blocking	FCI	1	LS	$1,000.00	$1,000
					$0
06100 Backing & Blocking					**$1,000**
06120 Wood Framing					
Misc. Wood Framing		0	S	$0.00	$0
Mezzanine Plywood Decking		0	SF	$0.00	$0
					$0
06120 Wood Framing					**$0**
06200 Finish Carpentry					
Misc. Finish Carpentry	FCI	1	LS	$500.00	$500
					$0
06200 Finish Carpentry					**$500**
07210 Building Insulation					
Insulation - Interior Walls	Rite-Way	1	LS	$500.00	$500
Add 2.5 inch Polyiso at Roof per COM Check	Budget	1	LS	$12,800.00	$12,800
					$0
07210 Building Insulation					**$13,300**
07620 General Sheet Metal					
Misc. Sheet Metal Fabrications	FCI	1	LS	$500.00	$500
					$0
07620 General Sheet Metal					**$500**
07840 Firestopping					
Firestopping	FCI	1	LS	$500.00	$500
					$0
07840 Firestopping					**$500**
07900 Joint Sealants					
Sealants	FCI	1	LS	$2,500.00	$2,500
					$0
07900 Joint Sealants					**$2,500**

FCI Constructors, Inc.
City of Glendale Scale House Relocation
Tuesday, July 07, 2015
BID - 100% Documents Maintanence Building
Maintenance Facility

Description		Quantity	Unit	Unit Cost	Totals
08100 Metal Doors & Frames/ Wood Doors/ Hardware					
Door Frames	Walters & Wolf	1	LS	$26,313.00	$26,313
3x7 HM Door Frames - 8 EA	w/ Above	0	LS	$0.00	$0
6x7 HM Door Frames - 2 EA	w/ Above	0	LS	$0.00	$0
Window Frames					$0
4x4 HM Window Frames - 1 EA	w/ Above	0	LS	$0.00	$0
Doors					$0
3x7 HM Doors - 10 EA	w/ Above	0	LS	$0.00	$0
3x7 Wood Doors - 3 EA	w/ Above	0	LS	$0.00	$0
Door Hardware					$0
Door Hardware - 13 EA	w/ Above	0	LS	$0.00	$0
					$0
Door Installation					$0
Door & Hardware Installation - 13 EA	Walters & Wolf	1	LS	$0.00	$0
					$0
08100 Metal Doors & Frames/ Wood Doors/ Hardware					**$26,313**
08333 Overhead Coiling Doors					
20'x15' Overhead Roll Up Insulated Doors - 4 EA	Ralph Wilkens	1	LS	$39,725.00	$39,725
					$0
08333 Overhead Coiling Doors					**$39,725**
08800 Glass & Glazing					
Glazing	J & S GLASS	1	LS	$1,048.00	$1,048
					$0
08800 Glass & Glazing					**$1,048**
09250 Drywall & Framing					
Metal Framing & Gypsum Board Assemblies	Sierra Drywall	1	LS	$3,150.00	$3,150
Class A Smooth Non-Textured FRP at Handwash	Northwest	1	LS	$395.00	$395
					$0
09250 Drywall & Framing					**$3,545**
09300 Tile					
Ceramic Tile					$0
Tile Flooring with Base - 100 sf -Value Eng.	FCI	64	LS	$13.93	$892
Tile Wainscot, 8' High - 240 SF	FCI	64	LS	$8.00	$512
					$0
09300 Tile					**$1,404**
09510 Acoustical Ceiling Tile					
2x4 Acoustical Ceiling Tile & Grid	Pena Acoustics	1	LS	$886.00	$886
					$0
09510 Acoustical Ceiling Tile					**$886**
09550 Sealed Concrete Floors					
Concrete Floor Sealer - 5,110 SF	FCI	1	LS	$5,500.00	$5,500
					$0
09550 Sealed Concrete Floors					**$5,500**
09650 Resilient Flooring Accessories					
4" Rubber Base - 404 LF	FCI	425	SF	$1.75	$744
					$0
09650 Resilient Flooring Accessories					**$744**
09900 Painting					
Painting	Ganado	1	LS	$11,300.00	$11,300
					$0
09900 Painting					**$11,300**
10155 Toilet/Restroom Accessories					
Accessories	FCI				$0
18" Vertical Grab Bar - 1 EA		1	LS	$990.00	$990
36" Grab Bar - 1 EA	w/ Above	0	LS	$0.00	$0
42" Grab Bar - 1 EA	w/ Above	0	LS	$0.00	$0
Toilet Paper Holder - BY Owner		0	LS	$0.00	$0
Sanitary Napkin Disposal - 1 EA	w/ Above	0	LS	$0.00	$0
Mirror - 1 EA	w/ Above	0	LS	$0.00	$0
Soap Dispenser - 1 EA	w/ Above	0	LS	$0.00	$0
Recessed Paper Towel/Trash Receptacle - 1 EA	w/ Above	0	LS	$0.00	$0
Toilet Seat Cover Dispenser - 1 EA	w/ Above	0	LS	$0.00	$0
					$0
10155 Toilet/Restroom Accessories					**$990**

FCI Constructors, Inc.
City of Glendale Scale House Relocation
Tuesday, July 07, 2015
BID - 100% Documents Maintanence Building
Maintenance Facility

Description		Quantity	Unit	Unit Cost	Totals
10200 Louvers & Vents					
Metal Wall Louvers	FCI	0	LS	$2,160.00	$0
					$0
10200 Louvers & Vents					**$0**
10425 Signage					
Signage	Allowance	1	LS	$500.00	$500
					$0
10425 Signage					**$500**
10520 Fire Protection Specialties					
Fire Extinguisher & Recessed Cabinet - 2 EA	FCI	2	LS	$225.00	$450
					$0
Installation					$0
Recessed Fire Extinguisher Cabinet - 2 EA	FCI	2	LS	$75.00	$150
					$0
10520 Fire Protection Specialties					**$600**
10900 Miscellaneous Specialties					
TIRE STORAGE RACK - SMALL TIRES	NATIONAL SUPPLY	1	LS	$438.00	$439
TIRE STORAGE RACK - LARGE TIRES	NATIONAL SUPPLY	1	LS	$174.05	INC W/ ABOVE
FOLDING WORK BENCH	METAL CABINET STORE	1	LS	$572.50	$573
HYDRAULIC FLOOR JACK		1	LS	$0.00	BY OWNER
PORTABLE STAIR	GRAINGER/FCI	1	LS	$2,130.00	$2,130
PRESSURE WASHER - ELECTRIC POWERED / DIESEL HEAT	ATLANTIC PRESSURE	1	LS	$4,248.75	$4,249
TOOL BOX - PORTABLE		1	LS	$0.00	BY OWNER
BATTERY CHARGER		1	LS	$0.00	BY OWNER
DRUM DOLLY - 80W TRANS OIL		1	LS	$0.00	BY OWNER
AIR COMPRESSOR		1	LS	$0.00	BY OWNER
AIR COMPRESSOR INSTALL	DOEHRMAN	1	LS	$750.00	$750
PARTS WASHER	SAFETY KLEEN / FCI	1	LS	$848.00	$848
USED OIL STORAGE TANK		1	LS	$0.00	BY OWNER
USED OIL EXTRACTOR PUMP	DOEHRMAN	1	LS	$645.00	$645
PORTABLE WASTE OIL DRAIN - WITH EXTRACTION	DOEHRMAN	1	LS	$404.00	$404
HOSE REEL - AIR	DOEHRMAN	1	LS	$989.00	$989
HOSE REEL - COOLANT	DOEHRMAN	1	LS	$981.00	$981
DELIVERY HOSE, AIR	ULTIMATE	1	LS	$0.00	BY PLUMBER
DELIVERY HOSE, COOLANT	ULTIMATE	1	LS	$0.00	BY PLUMBER
HOSE REEL - MOTOR OIL	DOEHRMAN	1	LS	$1,199.00	$1,199
HOSE REEL HYDRAULIC OIL	DOEHRMAN	1	LS	$1,199.00	$1,199
DELIVERY HOSE - MOTOR OIL - 75' 1/2"	ULTIMATE	1	LS	$0.00	BY PLUMBER
DELIVERY HOSE - HYDRAULIC OIL - 75' 1/2"	ULTIMATE	1	LS	$0.00	BY PLUMBER
HOSE REEL - 30W ATF	DOEHRMAN	1	LS	$1,224.00	$1,224
DELIVERY HOSE 30W 75' 1/2"	ULTIMATE	1	LS	$0.00	BY PLUMBER
HOSE REEL - 50W ATF	DOEHRMAN	1	LS	$1,224.00	$1,224
DELIVERY HOSE 50W 75' 1/2"	ULTIMATE	1	LS	$0.00	BY PLUMBER
FABRICATE REEL BRACKET	DOEHRMAN	1	LS	$500.00	$500
TIRE BREAKDOWN	DOEHRMAN	1	LS	$10,406.00	$10,406
15W40 HW ENGINE OIL STORAGE TANK - 275 GALLON	DOEHRMAN	1	LS	$3,969.00	$3,969
ARO THUNDER PUMP 15W40	DOEHRMAN	1	LS	$723.00	$723
30# ATF STORAGE TANK - 275 GALLON	DOEHRMAN	1	LS	$3,969.00	$3,969
ARO THUNDER PUMP 30# ATF	DOEHRMAN	1	LS	$723.00	$723
50# ATF STORAGE TANK - 275 GALLON	DOEHRMAN	1	LS	$3,969.00	$3,969
ARO THUNDER PUMP 50# ATF	DOEHRMAN	1	LS	$723.00	$723
HYDRAULIC OIL STORAGE TANK - 275 GALLON	DOEHRMAN	1	LS	$3,969.00	$3,969
ARO THUNDER PUMP HYDRAULIC OIL	DOEHRMAN	1	LS	$723.00	$723
COOLANT TOTES	DOEHRMAN	1	LS	$0.00	BY OWNER
ARO THUNDER PUMP - COOLANT	DOEHRMAN	1	LS	$580.00	$580
DRUM DOLLY - GEAR OIL	DOEHRMAN	1	LS	$88.00	$88
WELDER	DOEHRMAN	1	LS	$2,902.00	$2,902
BULK STORAGE RACK 3-SHELF		1	LS	$0.00	BY OWNER
BRIDGE CRANE, 5-TON	SEE 14600	1	LS	$0.00	BY OTHERS
PALLET STORAGE RACK - 2 SHELF	GRAINGER/ FCI	1	LS	$1,111.00	$1,111
PALLET JACK		1	LS	$0.00	BY OWNER
FIRE EXTINGUISHER CABINET		1	LS	$0.00	BY OTHERS
FUEL STORAGE TANK		1	LS	$0.00	BY OWNER
FUEL STORAGE PUMP		1	LS	$0.00	BY OWNER
DIESEL EXHAUST TOTE (DEF) - 275 GAL		1	LS	$0.00	BY OWNER
EMERGENCY KEY CABINET	KNOX/ FCI	1	LS	$840.00	$840
10900 Miscellaneous Specialties					**$51,848**

FCI Constructors, Inc.
City of Glendale Scale House Relocation
Tuesday, July 07, 2015
BID - 100% Documents Maintanence Building
Maintenance Facility

Description			Quantity	Unit	Unit Cost	Totals
11150 Fuel Equipment						
Fuel Equipment (Re-Located by Owner)		Relocated By Owner	0	LS	$0.00	$0
						$0
11150 Fuel Equipment						**$0**
12358 Stainless Steel Fabrications						
4' H Stainless Steel Corner Guards - 2 EA		See Structural Steel	0	LS	$0.00	$0
						$0
12358 Stainless Steel Fabrications						**$0**
12490 Window Treatments						
Horizontal Window Blinds - 1 EA		FCI	1	LS	$200.00	$200
						$0
12490 Window Treatments						**$200**
13125 Pre-Engineered Metal Building						
Pre-Engineered Metal Building		Alliance	1	LS	$94,945.00	$94,945
Mezzanine Floor Structure		Alliance	1	LS	$8,879.00	$8,879
Add Entry Canopy		FCI Budget	1	LS	$3,500.00	$3,500
Add Entry Canopy INSTALL		Mustang	1	LS	$995.00	$995
Pre-Engineered Metal Building Erection		Mustang	1	LS	$62,097.00	$62,097
						$0
13125 Pre-Engineered Metal Building						**$170,216**
14600 Hoisting & Cranes						
Bridge Crane - 5 Ton		Kone Cranes	1	LS	$48,665.00	$48,665
						$0
14600 Hoisting & Cranes						**$48,665**
15300 Fire Sprinklers						
Wet-Pipe Sprinkler System	Maximum Fire		1	LS	$13,850.00	$13,850
						$0
15300 Fire Sprinklers						**$13,850**
15400 Plumbing						
Water & Sanitary Waste Lines	ULTIMATE PLUMB		1	LS	$87,216.00	$87,216
Condensate Lines	ULTIMATE PLUMB		0	LS	$0.00	$0
Water Closet - 1 EA	ULTIMATE PLUMB		0	LS	$0.00	$0
Lavatory, Wall Hung - 1 EA	ULTIMATE PLUMB		0	LS	$0.00	$0
Wall Cleanouts - 1 EA	ULTIMATE PLUMB		0	LS	$0.00	$0
Wall Hung Water Heater - 1 EA	ULTIMATE PLUMB		0	LS	$0.00	$0
Eye Wash Stand - 1 EA	ULTIMATE PLUMB		0	LS	$0.00	$0
Wash Stand - 1 EA	ULTIMATE PLUMB		0	LS	$0.00	$0
Floor Sink - 2 EA	ULTIMATE PLUMB		0	LS	$0.00	$0
2'x2' Floor Drains - 10 EA	ULTIMATE PLUMB		1	LS	$29,641.00	$29,641
6" W Trench Drain w/Cover	ULTIMATE PLUMB		0	LS	$0.00	$0
Air Compressor (OF-CI)	ULTIMATE PLUMB		0	LS	$0.00	$0
Air, Water Line Piping/Drops	ULTIMATE PLUMB		0	LS	$0.00	$0
						$0
15400 Plumbing						**$96,857**
15500 Mechanical	Newgaard					
Split System (IT Room) W/E Enc.		W/Above	1	LS	$90,351.00	$90,351
EVAP System		W/above	1	LS	$0.00	$0
Propeller Exhaust Fan		W/above	1	LS	$0.00	$0
Ceiling Hung Heaters		W/above	1	LS	$0.00	$0
						$0
15500 Mechanical						**$90,351**

FCI Constructors, Inc.
City of Glendale Scale House Relocation
Tuesday, July 07, 2015
BID - 100% Documents Maintanence Building
Maintenance Facility

Description		Quantity	Unit	Unit Cost	Totals
16000 Electrical					
Electrical Systems	WYE Electric	1	LS	$97,928.00	$97,928
		0	LS	$0.00	$0
Fire Alarm	Firetrol	1	LS	$8,994.00	$8,994
Special Systems - Access and Security	ASSI -Budget	5	LS	$1,800.00	$9,000
					$0
16000 Electrical					**$113,922**
Phase One Additional Costs for Utility Adjustments and Misc. Revisions					
Item No. 1- Relocation of Fire Hydrants - COR No. 6		1	LS	$7,864.00	$7,864
Item No. 2 - Install Temporary Water Service Line- COR No. 12		1	LS	$3,327.00	$3,327
Item No. 3 - Install APS Switching Cabinet - COR No. 14		1	LS	$10,063.00	$10,063
Item No. 4 - Century Link Conduit - COR 003		1	LS	$4,000.00	$4,000
Item No. 5 - Special Inspections COR 010		1	LS	$7,890.00	$7,890
Item No. 6 - Additional (2) Backflow Preventors- COR 011		1	LS	$8,965.00	$8,965
Item No. 7 - Fiber Optic removal and reinstall - COR 017		1	LS	$6,692.00	$6,692
Item No. 8 - Landscape Controller- COR 018		1	LS	$10,246.00	$10,246
Item No. 9 - Add (1) Fire Hydrant - COR 019		1	LS	$4,890.00	$4,890
Item No. 10 - ASI 01 Civil Utility Adjustments - Aproximate costs.		1	LS	$19,322.00	$19,322
Item No. 11 - ASI 01 Civil Utility Adjustments, Fiber Optics - Aproximate costs.		1	LS	$55,809.00	$55,809
Item No. 12 - ASI 02 Scalehouse Revisions - Approximate costs		1	LS	$10,000.00	$10,000
Item No. 13 - ASI 02- Electrical Revisions at 4 poles (Pending)		0	LS	$0.00	$0
Item No. 14 - ASI 02 - Electrical -On pole Infrasture at Scalehouse (Pending)		0	LS	$0.00	$0
Item No. 15- ASI 03- Scale Steel Rail Revisions		1	LS	$12,331.00	$12,331
Item No. 16 - ASI-03 -Concrete Revisions at Scale Ramps		1	LS	$3,000.00	$3,000
Item No. 17 - Add Fourth Scale to New Scalehouse inc digital equipment (See Scalehouse Cost Brea		1	LS	$0.00	$0
Item No. 18 - Add digital equipment in lieu of analog at (3) scales		1	LS	$7,096.00	$7,096
Item No. 19 -		0	LS	$0.00	$0
Item No. 20 - Tax Credit- Water line- Phase 1		1	LS	($8,774.20)	($8,774)
Item No. 21 - Credit Owners Contingency Phase 1		1	LS	($890.00)	($890)
Item No. 22 - Credit Contractors Contingency Phase 1		1	LS	($30,249.00)	($30,249)
					$0
Phase One Additional Costs for Utility Adjustments and Misc. Revisions					**$131,582**

SUBTOTAL- DIRECT COSTS		**$1,206,647**
CM Contingency	2.00%	$27,500
Owner Contingency		$30,000
Bonds		$11,145
Builder's Risk	0.0011	$1,447
Insurance	0.004	$5,789
State Sales Tax	9.20%	$86,552
SUB TOTAL		**$1,369,080**
CM FEE	6.50%	$78,276
BASE BID TOTAL		**$1,447,357**

FCI Constructors, Inc.

GLENDALE LANDFILL - MAINTENANCE BLDG
GMP # 2 - VE OPTIONS
July 7, 2015

	QUANTITIY	UNIT	UNIT PRICE	TOTALS
CHANGE DRAINS IN BAYS FROM MANF TO CIP	12	EA	$ (800)	$ (9,600)
CHANGE EVAP SUPPLIER / MANUFACTURER-UNITED METALS TO PHOENIX MANUFACTURING	1	LS	$ (5,000)	$ (5,000)
REMOVE FIBERMESH FROM SLAB ON GRADE	0	LS	$ (8,172)	$ -
NON-INSULATED OVERHEAD DOORS	0	LS	$ (5,050)	$ -
SEALED CONCRETE AT RESTROOM IN LIEU OF CERAMIC TILE	1	LS	$ (892)	$ (892)
ELIMINATE SLURRY AT FIBER OPTIC C.O.	1	LS	$ -	$ -
REMOVE AC UNIT FROM IT ROOM (NEWGAARD & WYE)	1	LS	$ (2,359)	$ (2,359)
REMOVE POLYISO PER COM CHECK	0	LS	$ (12,800)	$ -
SUB TOTAL				$ (17,851)
BONDS				$ (183)
INSURANCE				$ (82)
BUILDERS RISK				$ (23)
SALES TAX				$ (1,161)
FEE				$ (1,255)
TOTAL VE OPTIONS				$ (20,555)

FCI Constructors, Inc.

INFORMATION ONLY

GLENDALE LANDFILL - MAINTENANCE BLDG
GMP # 2 - ADDED SCOPE
July 7, 2015

	QUANTITIY	UNIT	UNIT PRICE	TOTALS
ADD DEMOLITION OF EXISITNG (SEE DEMO)	1	LS	$7,000	$ 7,000
ADDED CMU IN DESIGN	1	LS	$13,086	$ 13,086
ADDED STEEL IN DESIGN	1	LS	$25,732	$ 25,732
ADDED EQUIPMENT	1	LS	$16,348	$ 16,348
MODIFICATIONS IN METAL BLDG DESIGN	1	LS	$29,029	$ 29,029
SUB TOTAL				$ 91,195
BONDS				$ 939
INSURANCE				$ 422
BUILDERS RISK				$ 116
SALES TAX				$ 5,960
FEE				$ 6,857
ADDED SCOPE VALUE				$ 105,489

FCI Constructors, Inc.

City of Glendale Scale House Relocation
Thursday, July 09, 2015
BUDGET for the Maintanence
Add Alt. - 4th Scale Added

Description		Quantity	Unit	Unit Cost	Totals
01400 Testing & Inspections					
Testing & Inspections		1	LS	$600.00	$600
Special Inspections		1	LS	$400.00	$400
					$0
01400 Testing & Inspections					**$1,000**
02000 Layout & Engineering					
Layout & Engineering		1	LS	$500.00	$500
					$0
02000 Layout & Engineering					**$500**
02300 Earthwork					
Adjust Grades for Foundation	Allowance	1	LS	$2,500.00	$2,500
					$0
02300 Earthwork					**$2,500**
02700 Asphalt Paving					
Eliminate Paving	S&S	1	LS	($5,795.00)	($5,795)
					$0
02700 Asphalt Paving					**($5,795)**
02750 Site Concrete					
Add 4th Scale	JSC Con	1	LS	$8,500.00	$8,500
Add 10" Conc Platform extentions to each end	JSC Con	1	LS	$2,500.00	$2,500
					$0
02750 Site Concrete					**$11,000**
05120 Structural Steel					
Add Steel & Rails for Additional scale	Amber Steel Per Ryan	1	LS	$10,500.00	$10,500
					$0
05120 Structural Steel					**$10,500**
13120 Scales					
Add 4th Scale W/ Digital Readout	Budget	1	LS	$94,910.00	$94,910
					$0
13120 Scales					**$94,910**
16000 Electrical					
Add 4th Scale	Allowance per Ryan	1	LS	$7,000.00	$7,000
					$0
16000 Electrical					**$7,000**

SUBTOTAL- DIRECT COSTS		**$121,615**
Bid Contingency	2.00%	$2,432
Bonds		$1,286
Builder's Risk	0.011	$157
Insurance	0.004	$571
State Sales Tax	9.20%	$8,060
SUB TOTAL		**$134,121**
CM FEE	6.50%	$8,718
BASE BID TOTAL		**$142,839**

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Projection Duration: 10 Months

EXHIBIT D

PROJECT SCHEDULE

SCHEDULE UPDATES

(See Attached)

Exhibit "D"

GLENDALE LANDFILL SCALEHOUSE RELOCATION PROJECT

GMP No. 2- Vehicle Maintenance Building

SCHEDULE

Substantial completion is scheduled for (194) consecutive calendar days following receipt of Notice to Proceed (NTP). Final completion is scheduled for (254) consecutive calendar days following receipt of Notice to Proceed (NTP).

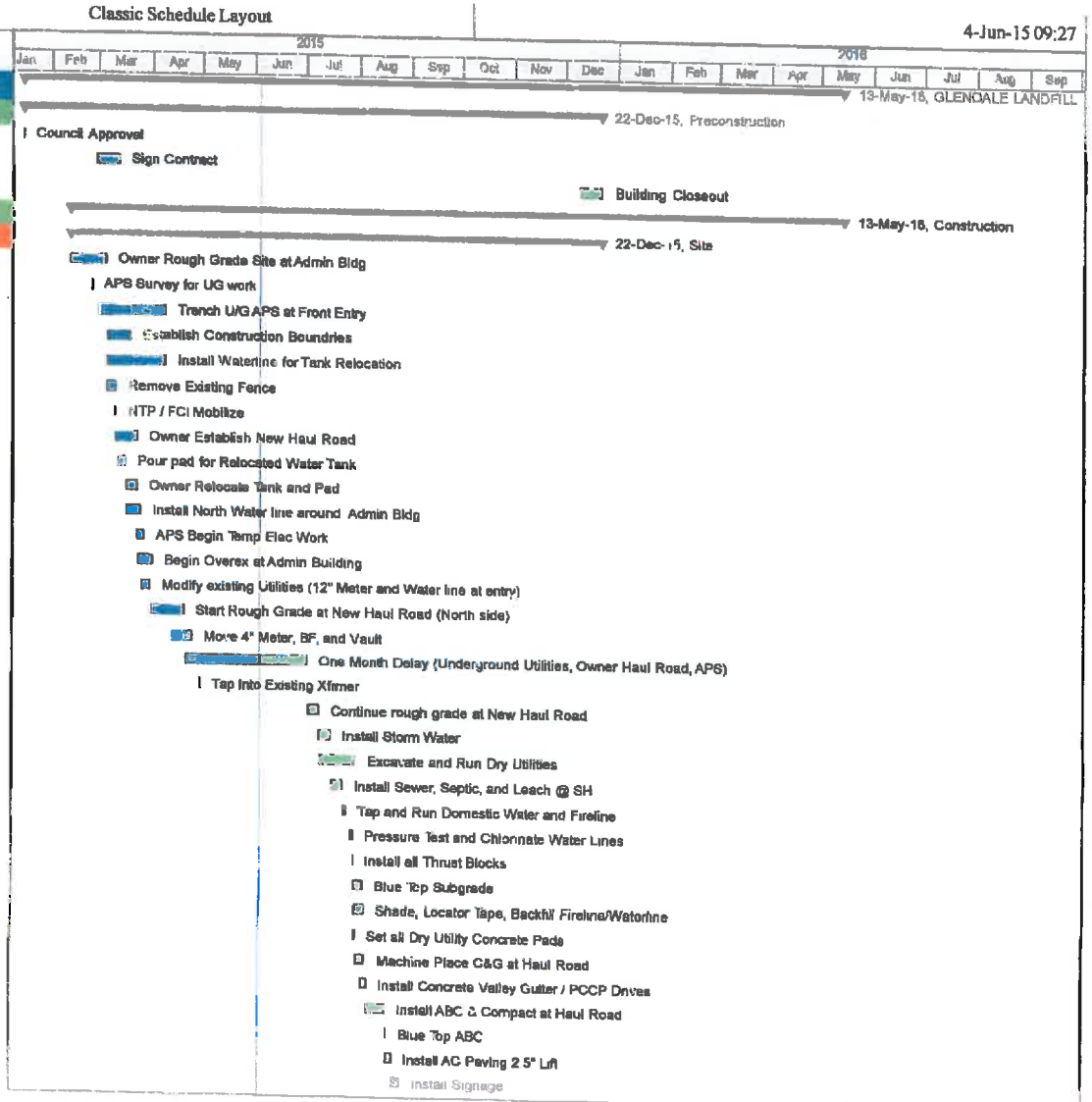
(See Attached Schedule)

City of Glendale Scalehouse Relocation with Maintenance Bldg.

Classic Schedule Layout

4-Jun-15 09:27

Activity ID	Activity Name	Original Duration	Start	Finish
GLENDALE LANDFILL		347.0d	15-Jan-15 A	13-May-16
Preconstruction		244.0d	15-Jan-15 A	22-Dec-15
A1010	Council Approval	1.0d	15-Jan-15 A	15-Jan-15 A
A1000	Sign Contract	10.0d	27-Feb-15 A	12-Mar-15 A
A1020	Building Closeout	10.0d	09-Dec-15	22-Dec-15
Construction		327.0d	12-Feb-15 A	13-May-16
Site		224.0d	12-Feb-15 A	22-Dec-15
A1380	Owner Rough Grade Site at Admin Bldg	15.0d	12-Feb-15 A	04-Mar-15 A
A1790	APS Survey for UG work	1.0d	24-Feb-15 A	24-Feb-15 A
A1800	Trench U/G APS at Front Entry	5.0d	02-Mar-15 A	09-Apr-15 A
A1370	Establish Construction Boundries	2.0d	05-Mar-15 A	18-Mar-15 A
A1890	Install Waterline for Tank Relocation	7.0d	05-Mar-15 A	09-Apr-15 A
A1480	Remove Existing Fence	4.0d	05-Mar-15 A	10-Mar-15 A
A1360	NTP / FCI Mobilize	1.0d	10-Mar-15 A	10-Mar-15 A
A1770	Owner Establish New Haul Road	10.0d	10-Mar-15 A	23-Mar-15 A
A1490	Pour pad for Relocated Water Tank	3.0d	12-Mar-15 A	16-Mar-15 A
A1510	Owner Relocate Tank and Pad	5.0d	17-Mar-15 A	23-Mar-15 A
A1520	Install North Water line around Admin B	7.0d	17-Mar-15 A	25-Mar-15 A
A2170	APS Begin Temp Elec Work	5.0d	23-Mar-15 A	27-Mar-15 A
A1500	Begin Overex at Admin Building	7.0d	24-Mar-15 A	01-Apr-15 A
A1760	Modify existing Utilities (12" Meter and W	3.0d	26-Mar-15 A	30-Mar-15 A
A1780	Start Rough Grade at New Haul Road (N	10.0d	31-Mar-15 A	20-Apr-15 A
A2150	Move 4" Meter, BF, and Vault	5.0d	13-Apr-15 A	25-Apr-15 A
A2410	One Month Delay (Underground Utilities	40.0d	21-Apr-15 A	01-Jul-15
A2240	Tap Into Existing Xfmer	1.0d	29-Apr-15 A	29-Apr-15 A
A2450	Continue rough grade at New Haul Road	5.0d	02-Jul-15	08-Jul-15
A1340	Install Storm Water	5.0d	08-Jul-15	15-Jul-15
A1710	Excavate and Run Dry Utilities	15.0d	09-Jul-15	29-Jul-15
A1460	Install Sewer, Septic, and Leach @ SH	5.0d	16-Jul-15	22-Jul-15
A1610	Tap and Run Domestic Water and Fireline	2.0d	23-Jul-15	24-Jul-15
A1620	Pressure Test and Chlorinate Water Lines	2.0d	27-Jul-15	28-Jul-15
A1630	Install all Thrust Blocks	1.0d	29-Jul-15	29-Jul-15
A1450	Blue Top Subgrade	3.0d	29-Jul-15	03-Aug-15
A1840	Shade, Locator Tape, Backfill Fireline W	4.0d	30-Jul-15	04-Aug-15
A1650	Set all Dry Utility Concrete Pads	1.0d	30-Jul-15	30-Jul-15
A1470	Machine Place C&G at Haul Road	3.0d	31-Jul-15	05-Aug-15
A1730	Install Concrete Valley Gutter / PCCP Dr	4.0d	03-Aug-15	06-Aug-15
A1440	Install ABC & Compact at Haul Road	7.0d	06-Aug-15	17-Aug-15
A1530	Blue Top ABC	1.0d	18-Aug-15	18-Aug-15
A1430	Install AC Paving 2.5" Lift	3.0d	18-Aug-15	21-Aug-15
A1420	Install Signage	3.0d	21-Aug-15	26-Aug-15



(New Bar)
Actual Work
Remaining Work
Critical Remaining Work
Milestone
Summary

City of Glendale Scalehouse Relocation
Conceptual Schedule

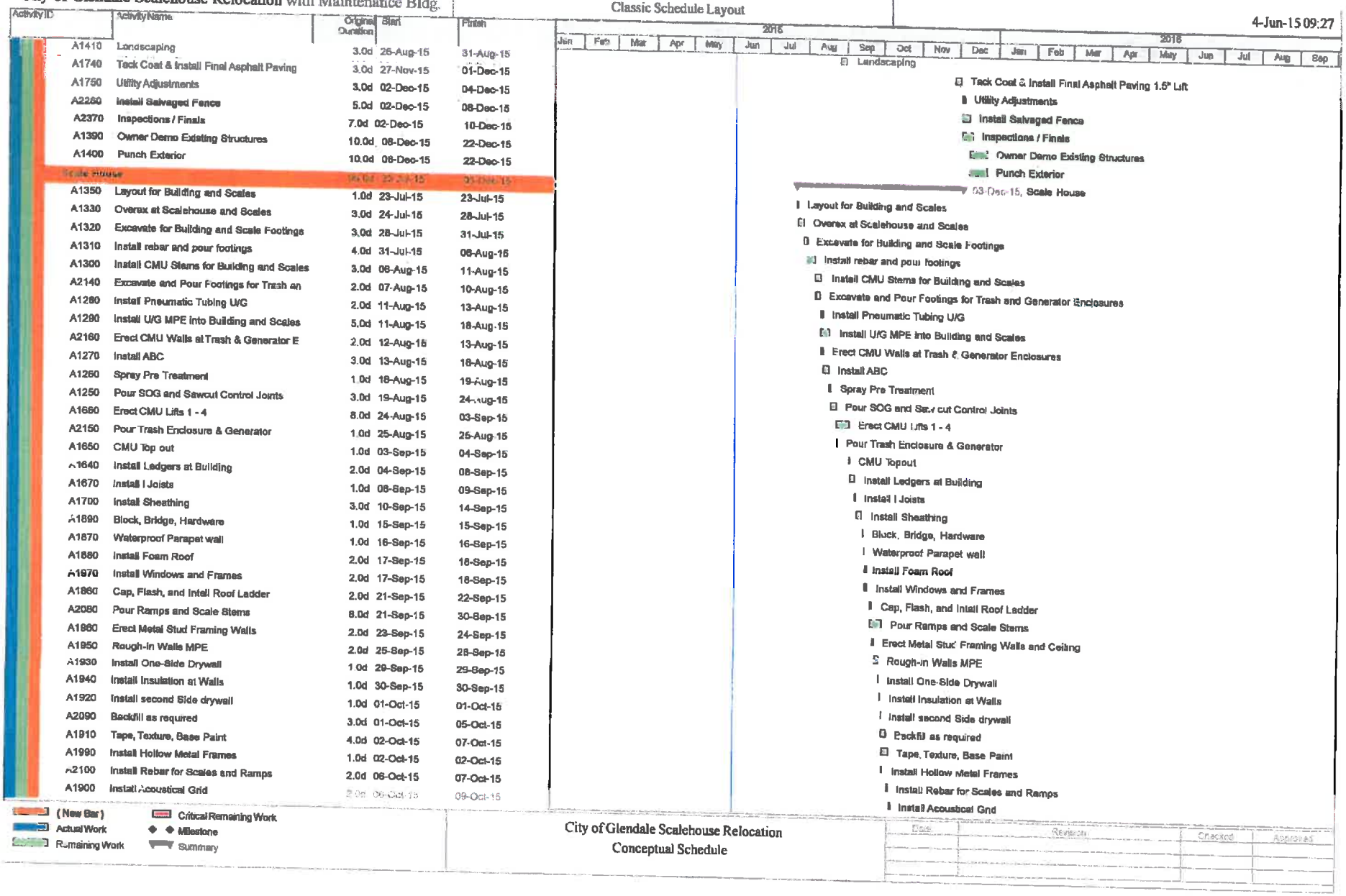
Date	Revision	Checked	Approved

City of Glendale Scalehouse Relocation with Maintenance Bldg.

Classic Schedule Layout

4-Jun-15 09:27

Activity ID	Activity Name	Original Duration	Start	Finish
A1410	Landscaping	3.0d	26-Aug-15	31-Aug-15
A1740	Tack Coat & Install Final Asphalt Paving	3.0d	27-Nov-15	01-Dec-15
A1750	Utility Adjustments	3.0d	02-Dec-15	04-Dec-15
A2260	Install Salvaged Fence	5.0d	02-Dec-15	08-Dec-15
A2370	Inspections / Finals	7.0d	02-Dec-15	10-Dec-15
A1390	Owner Demo Existing Structures	10.0d	08-Dec-15	22-Dec-15
A1400	Punch Exterior	10.0d	08-Dec-15	22-Dec-15
Scale House		36.0d	23-Jul-15	03-Dec-15
A1350	Layout for Building and Scales	1.0d	23-Jul-15	23-Jul-15
A1330	Overex at Scalehouse and Scales	3.0d	24-Jul-15	28-Jul-15
A1320	Excavate for Building and Scale Footings	3.0d	28-Jul-15	31-Jul-15
A1310	Install rebar and pour footings	4.0d	31-Jul-15	06-Aug-15
A1300	Install CMU Stems for Building and Scales	3.0d	06-Aug-15	11-Aug-15
A2140	Excavate and Pour Footings for Trash an	2.0d	07-Aug-15	10-Aug-15
A1280	Install Pneumatic Tubing U/G	2.0d	11-Aug-15	13-Aug-15
A1290	Install U/G MPE into Building and Scales	5.0d	11-Aug-15	18-Aug-15
A2160	Erect CMU Walls at Trash & Generator E	2.0d	12-Aug-15	13-Aug-15
A1270	Install ABC	3.0d	13-Aug-15	18-Aug-15
A1260	Spray Pre Treatment	1.0d	18-Aug-15	19-Aug-15
A1250	Pour SOG and Sawcut Control Joints	3.0d	19-Aug-15	24-Aug-15
A1660	Erect CMU Lifts 1 - 4	8.0d	24-Aug-15	03-Sep-15
A2150	Pour Trash Enclosure & Generator	1.0d	25-Aug-15	25-Aug-15
A1650	CMU Top out	1.0d	03-Sep-15	04-Sep-15
A1640	Install Ledgers at Building	2.0d	04-Sep-15	08-Sep-15
A1670	Install I Joists	1.0d	08-Sep-15	09-Sep-15
A1700	Install Sheathing	3.0d	10-Sep-15	14-Sep-15
A1890	Block, Bridge, Hardware	1.0d	15-Sep-15	15-Sep-15
A1870	Waterproof Parapet wall	1.0d	16-Sep-15	16-Sep-15
A1880	Install Foam Roof	2.0d	17-Sep-15	18-Sep-15
A1970	Install Windows and Frames	2.0d	17-Sep-15	18-Sep-15
A1860	Cap, Flash, and Intall Roof Ladder	2.0d	21-Sep-15	22-Sep-15
A2080	Pour Ramps and Scale Stems	8.0d	21-Sep-15	30-Sep-15
A1960	Erect Metal Stud Framing Walls	2.0d	23-Sep-15	24-Sep-15
A1950	Rough-in Walls MPE	2.0d	25-Sep-15	28-Sep-15
A1930	Install One-Side Drywall	1.0d	29-Sep-15	29-Sep-15
A1940	Install Insulation at Walls	1.0d	30-Sep-15	30-Sep-15
A1920	Install second Side drywall	1.0d	01-Oct-15	01-Oct-15
A2090	Backfill as required	3.0d	01-Oct-15	05-Oct-15
A1910	Tape, Texture, Base Paint	4.0d	02-Oct-15	07-Oct-15
A1990	Install Hollow Metal Frames	1.0d	02-Oct-15	02-Oct-15
A2100	Install Rebar for Scales and Ramps	2.0d	06-Oct-15	07-Oct-15
A1900	Install Accoustical Grid	2.0d	08-Oct-15	09-Oct-15



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City of Glendale Scalehouse Relocation
Conceptual Schedule

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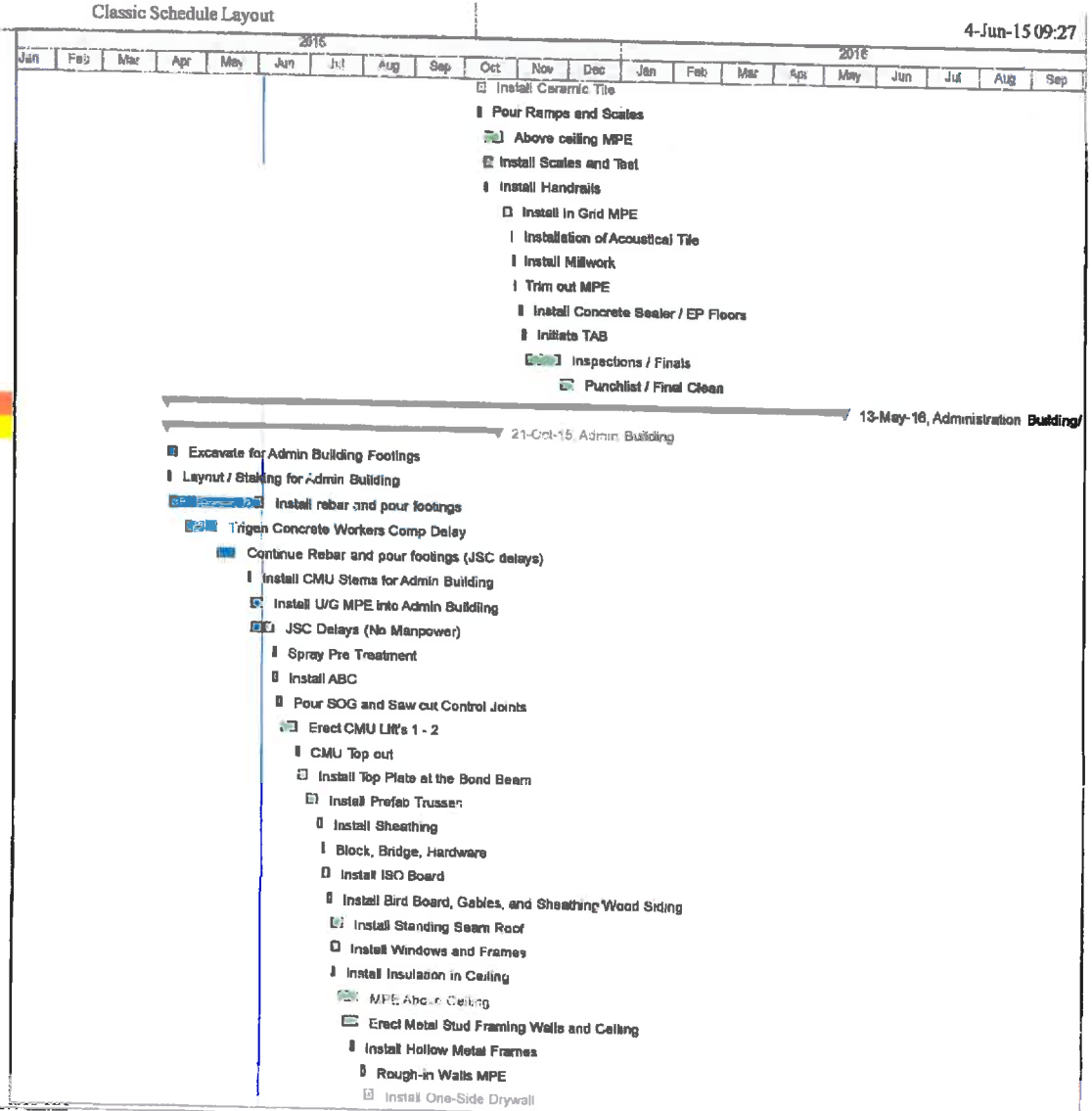
City of Glendale Scalehouse Relocation with Maintenance Bldg.

Classic Schedule Layout

4-Jun-15 09:27

Activity ID	Activity Name	Original Duration	Start	Finish
A2050	Install Ceramic Tile	3.0d	08-Oct-15	12-Oct-15
A2110	Pour Ramps and Scales	2.0d	08-Oct-15	09-Oct-15
A2010	Above ceiling MPE	9.0d	12-Oct-15	22-Oct-15
A2120	Install Scales and Test	5.0d	12-Oct-15	16-Oct-15
A2130	Install Handrails	2.0d	12-Oct-15	13-Oct-15
A2000	Install In Grid MPE	3.0d	23-Oct-15	27-Oct-15
A2020	Installation of Acoustical Tile	1.0d	28-Oct-15	28-Oct-15
A2030	Install Millwork	1.0d	29-Oct-15	29-Oct-15
A2040	Trim out MPE	1.0d	30-Oct-15	30-Oct-15
A1980	Install Concrete Sealer / EP Floors	2.0d	02-Nov-15	03-Nov-15
A2060	Initiate TAB	2.0d	04-Nov-15	05-Nov-15
A2310	Inspections / Finals	15.0d	06-Nov-15	26-Nov-15
A2070	Punchlist / Final Clean	5.0d	27-Nov-15	03-Dec-15
	Administration Building/Maintenance Building	290.0d	09-Apr-15 A	13-May-16
	Admin Building	139.0d	09-Apr-15 A	21-Oct-15
A21	Excavate for Admin Building Footings	2.0d	09-Apr-15 A	13-Apr-15 A
A22	Layout / Staking for Admin Building	1.0d	09-Apr-15 A	10-Apr-15 A
A22	Install rebar and pour footings	2.0d	10-Apr-15 A	04-Jun-15
A24	Trigen Concrete Workers Comp Delay	20.0d	20-Apr-15 A	07-May-15 A
A24	Continue Rebar and pour footings (JSC	15.0d	08-May-15 A	19-May-15 A
A22	Install CMU Stems for Admin Building	2.0d	26-May-15 A	27-May-15 A
A22	Install U/G MPE into Admin Building	5.0d	28-May-15 A	03-Jun-15 A
A25	JSC Delays (No Manpower)	8.0d	28-May-15 A	10-Jun-15
A22	Spray Pre Treatment	1.0d	10-Jun-15	11-Jun-15
A22	Install ABC	2.0d	10-Jun-15	12-Jun-15
A22	Pour SOG and Sawcut Control Joints	1.0d	12-Jun-15	15-Jun-15
A23	Erect CMU Lifts 1 - 2	7.0d	15-Jun-15	24-Jun-15
A23	CMU Top out	1.0d	24-Jun-15	25-Jun-15
A23	Install Top Plate at the Bond Beam	3.0d	25-Jun-15	30-Jun-15
A23	Install Prefab Trusses	3.0d	30-Jun-15	06-Jul-15
A23	Install Sheathing	3.0d	07-Jul-15	09-Jul-15
A23	Block, Bridge, Hardware	1.0d	10-Jul-15	10-Jul-15
A24	Install ISO Board	2.0d	10-Jul-15	13-Jul-15
A26	Install Bird Board, Gables, and Sheath	3.0d	13-Jul-15	15-Jul-15
A23	Install Standing Seam Roof	5.0d	16-Jul-15	22-Jul-15
A23	Install Windows and Frames	3.0d	16-Jul-15	20-Jul-15
A24	Install Insulation in Ceiling	2.0d	16-Jul-15	17-Jul-15
A22	MPE Above Ceiling	10.0d	20-Jul-15	31-Jul-15
A24	Erect Metal Stud Framing Walls	7.0d	23-Jul-15	31-Jul-15
A25	Install Hollow Metal Frames	2.0d	28-Jul-15	29-Jul-15
A24	Rough-in Walls MPE	3.0d	03-Aug-15	05-Aug-15
A24	Install One-Side Drywall	3.0d	06-Aug-15	10-Aug-15



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City of Glendale Scalehouse Relocation
Conceptual Schedule

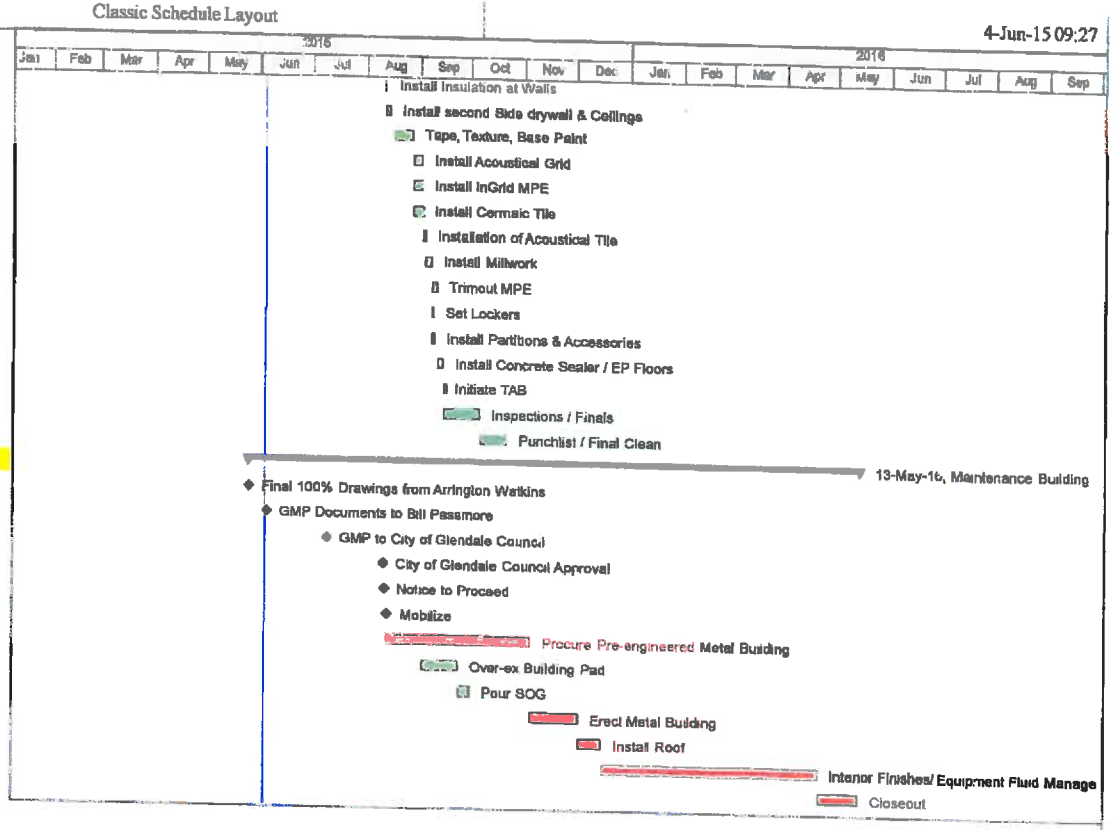
Date	Revision	Checked	Approved

City of Glendale Scalehouse Relocation with Maintenance Bldg.

Classic Schedule Layout

4-Jun-15 09:27

Activity ID	Activity Name	Original Duration	Start	Finish
A24	Install Insulation at Walls	1.0d	11-Aug-15	11-Aug-15
A25	Install second Side drywall & Ceilings	3.0d	12-Aug-15	14-Aug-15
A25	Tape, Texture, Base Paint	9.0d	17-Aug-15	27-Aug-15
A25	Install Acoustical Grid	3.0d	28-Aug-15	01-Sep-15
A25	Install In Grid MPE	3.0d	28-Aug-15	01-Sep-15
A25	Install Ceramic Tile	4.0d	28-Aug-15	02-Sep-15
A25	Installation of Acoustical Tile	2.0d	02-Sep-15	03-Sep-15
A25	Install Millwork	2.0d	04-Sep-15	07-Sep-15
A26	Trim out MPE	3.0d	08-Sep-15	10-Sep-15
A26	Set Lockers	1.0d	08-Sep-15	08-Sep-15
A26	Install Partitions & Accessories	2.0d	08-Sep-15	09-Sep-15
A26	Install Concrete Sealer / EP Floors	2.0d	11-Sep-15	14-Sep-15
A26	Initiate TAB	2.0d	15-Sep-15	16-Sep-15
A26	Inspections / Finals	15.0d	15-Sep-15	05-Oct-15
A26	Punchlist / Final Clean	12.0d	06-Oct-15	21-Oct-15
Maintenance Building		254.0d	25-May-15 A	13-May-16
A26	Final 100% Dwg from Arrington Watkins	0.0d		25-May-15 A
A26	GMP Documents to Bill Passmore	0.0d	05-Jun-15*	
A27	GMP to City of Glendale Council	0.0d	10-Jul-15*	
A27	City of Glendale Council Approval	0.0d	11-Aug-15*	
A27	Notice to Proceed	0.0d	12-Aug-15*	
A27	Mobilize	0.0d	13-Aug-15*	
A27	Procure Pre-engineered Metal Building	60.0d	13-Aug-15	04-Nov-15
A27	Over-ex Building Pad	15.0d	03-Sep-15	23-Sep-15
A27	Pour SOG	5.0d	24-Sep-15	30-Sep-15
A27	Erect Metal Building	20.0d	05-Nov-15	02-Dec-15
A27	Install Roof	10.0d	03-Dec-15	16-Dec-15
A28	Interior Finishes/ Equipment Fluid Mana	90.0d	17-Dec-15	20-Apr-16
A28	Closeout	17.0d	21-Apr-16	13-May-16



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Conceptual Schedule

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EXHIBIT E

CMAR'S INSURANCE REQUIREMENTS

CMAR must, as a material obligation to City and a condition precedent to any payment otherwise due to CMAR, furnish and maintain, and cause its Subcontractors and Suppliers to furnish and maintain, insurance in accordance with the provisions of this Exhibit.

CMAR must secure and maintain without interruption, from the date of commencement of the Work until the later of the date of Final Completion, the date of final payment, or the date until which this Agreement requires any coverage to be maintained after final payment, policies of commercial general liability, commercial auto, umbrella/excess, workers compensation and employers liability insurance, providing the following coverage, limits and endorsements:

1. Commercial General Liability Insurance.

1.1 The CGL policy must be written on an occurrence basis, on ISO form CG 001 or its equivalent, providing coverage for bodily injury, broad form property damage, personal injury (including coverage for contractual and employee acts), contractual liability, incidental professional liability, the hazards commonly referred to as XCU, and products and completed operations, with a combined single limit of liability of not less than $5,000,000 for each occurrence applicable to the Work, and an annual aggregate limit of liability of not less than $5,000,000 applicable solely to the Work, and meeting all other requirements of this Exhibit.

1.2 The general liability insurance may be accomplished with a combination of a general liability and an excess/umbrella liability policy.

1.3 Each general liability policy must be endorsed or written to:

(A) Include the per project aggregate endorsement;

(B) Name as additional insureds the following: City of Glendale and its employees, representatives and agents (collectively, the "Additional Insureds");

(C) Stipulate that the insurance afforded by the policies furnished by CMAR will be primary insurance and that any insurance, self-insured retention, deductibles, or risk retention programs maintained or participated in by the Additional Insureds, or their agents, officials or employees will be excess and not contributory to the liability insurance furnished by CMAR and by its Subcontractors;

(D) Includes a severability of interest clause; and

(E) Waive all rights of recovery against the Additional Insureds.

2. Workers' Compensation Insurance.

2.1 The Workers' Compensation policy must meet all Arizona statutory requirements, and Employers' Liability Insurance, with limits of at least $500,000 per accident or disease per employee, both policies endorsed to waive subrogation against the Additional Insureds.

2.2 CMAR must provide, at CMAR's expense, Voluntary Compensation insurance for the protection of employees engaged in the Work who are exempt from the coverage provided under the Workers' Compensation statutes with coverage equivalent or better than the coverage required in the preceding sentence, for the duration of the project.

3. **Auto Liability Insurance**

3.1 Auto Liability must be carried with minimum combined single limits of $1,000,000 per occurrence for bodily injury and property damage.

3.2 This policy must include a duty to defend and cover all owned, non-owned, leased, hired, assigned or borrowed vehicles.

3.3 This policy must be endorsed to name the Additional Insureds as such, stipulate that any insurance carried by the Additional Insureds must be excess and not contributory, and to waive subrogation against the Additional Insureds.

4. **Equipment Property Insurance.**

4.1 CMAR must secure, pay for, and maintain all-risk insurance as necessary to protect City against loss of owned, non-owned, rented or leased capital equipment and tools, equipment and scaffolding, staging, towers and forms owned or rented by CMAR, its Subcontractors or Supplier and any construction material in transit or stored in any location other than the Site.

4.2 This policy must have a waiver of subrogation in favor of the Additional Insureds.

5. **Commercial Crime Insurance.** This policy must cover employees responsible to disburse funds to pay project costs against employee dishonesty, forgery or alteration, or computer fraud.

6. **Waiver of Subrogation.** CMAR hereby waives, and will require each of its Subcontractors and Suppliers to waive, all rights of subrogation against the Additional Insureds to the extent of all losses or damages covered by any policy of insurance.

7. **Term of Coverage.**

7.1 The products and completed operations liability coverage required by this Agreement must extend for a period of not less than five years after the earlier of Final Payment for the Work, or the termination of the Agreement (the "Completed Operations Term").

7.2 If at any time prior to the conclusion of time limit described in Section 7.1 above, CMAR cannot obtain equivalent coverage by replacement or renewal, CMAR must acquire a tail policy prior to expiration of the existing policy not less than five years after the earlier of Final Payment for the Work, or the termination of the Agreement (the "Completed Operations Term").

7.3 CMAR will furnish certificates of insurance and other evidence that City may reasonably require during the Completed Operations Term to establish compliance with the requirements of this paragraph.

7.4 All other policies of insurance must be maintained continuously in force from commencement of the Work until the date of Final Payment.

8. **Subcontractor and Supplier Insurance Requirements.**

8.1 CMAR must require all of CMAR's Subcontractors and Suppliers, as a condition of working on the Project, and of receiving payment, to:

(A) Purchase and maintain Commercial General Liability, Workers' Compensation and Employer's Liability, and Automotive insurance policies, with the same coverage, endorsements, terms of coverage and other provisions as are required of CMAR under by this Exhibit, **EXCEPT**

THAT the combined coverage limits of the general liability insurance to be furnished by Supplier must be $1,000,000 per occurrence, and $1,000,000 as the annual aggregate limit); and

(B) Timely furnish to City proper certificates, endorsements, copies of declarations pages, and other documents necessary to establish the Subcontractor's compliance with this Exhibit.

(C) The Supplier's general liability policy must also be endorsed to provide the same coverage as the primary insurance, the general liability insurance furnished by CMAR must be the secondary and non-contributory, and any insurance carried by the Additional Insureds must be excess, tertiary and non-contributory to the insurance furnished by CMAR and Subcontractor.

(D) City has the right to inspect and copy all such certificates, endorsements, or other proof at any reasonable time.

9. **Other Policy Provisions.** Each policy to be furnished by CMAR, each Subcontractor and Supplier must:

9.1 Be issued by an insurance carrier having a rating from A.M. Best Company of at least A-VII or better;

9.2 Have a deductible not exceeding $10,000 unless otherwise agreed upon by City;

9.3 Provide that attorneys' fees shall be outside of the policy's limits and shall be unlimited;

9.4 Include the Facility per aggregate endorsement;

9.5 Waive all rights of subrogation against City;

9.6 Contain a provision that coverage afforded under the policies will not be canceled, allowed to expire, or reduced in amount until at least thirty (30) days prior written notice has been given to City; and

9.7 Be otherwise satisfactory to City. City agrees to consider alternatives to the requirements imposed by this Exhibit but only to the extent that City is satisfied the insurance is not commercially available to the insured. In such event, City shall have the right to set conditions for such waiver, including, but not limited to, additional indemnities, and the request that City shall be a loss-payee under the policy.

10. **Certificates and Endorsements.**

10.1 Within ten (10) days after the execution of this Agreement, CMAR must provide City with all certificates and endorsements evidencing that all insurance requirements have been met;

10.2 Within ten (10) days after execution of each subcontract (but in all events prior to such Subcontractor or Supplier commencing Services), CMAR must provide City with certificates and endorsements from each of its Subcontractors and Suppliers, in all cases evidencing compliance by CMAR, and each Subcontractor and Supplier, with the requirements of this Exhibit. CMAR must also submit letters from the respective carriers (including, but not limited to, the Errors and Omissions insurance carriers) that there are no known or pending claims or incidents which have resulted in the establishment of a reserve or otherwise have reduced the amount of coverage potentially available to City under the policy and that available coverage has not been reduced because of revised limits or

payments made. In the event such representations cannot be given, CMAR, its Subcontractors and Suppliers must furnish the particulars thereof to City.

10.3 If any of the foregoing insurance coverage is required to remain in force after Final Payment, CMAR must submit an additional certificate evidencing continuation of such coverage with the Application for Final Payment.

11. **Reduction in Coverage.** CMAR, each of its Subcontractors and Suppliers must promptly inform City of any reduction of coverage resulting from revised limits, claims paid, or both. City shall have the right to require CMAR or the applicable Subcontractor or Supplier to obtain supplemental or replacement coverage to offset such reduced coverage, at the sole cost or expense of CMAR or the applicable Subcontractor or Supplier.

12. **Suppliers and Materialmen Coverages.**

12.1 CMAR will endeavor to cause all suppliers and materialmen to deliver any equipment, machinery or other goods FOB Site.

12.2 With respect to any equipment, machinery or other goods for which City or CMAR has paid a deposit, CMAR will cause the respective suppliers and materialmen to maintain personal property insurance in an amount equal to the value of such equipment, machinery or other goods (but in no event less than the amount of the applicable deposit) during fabrication, storage and transit, naming City and CMAR as loss payee as their interests appear.

13. **Condition Precedent to Starting Work.**

13.1 Prior to, and as a condition of its right to begin performing any Work on the Site, CMAR and each Subcontractor and Supplier must deliver to City certificates of insurance representing that the required insurance is in force, together with the additional insured endorsements and waivers of subrogation required above, and such other proof satisfactory to City that the required insurance is in place; together with the original of each bond required under this Agreement. CMAR and each Subcontractor and Supplier hereby authorize City to communicate directly with the respective insurance agents, brokers and/or carriers and sureties to verify their insurance and bond coverage;

13.2 City shall be under no obligation or duty to make any such inquiry and City shall be entitled to rely on any proofs of insurance tendered by CMAR and its Subcontractors and Suppliers. City's acceptance of any proof of insurance and bonds offered by CMAR or any Subcontractor or Supplier will not be deemed a waiver of the obligations of CMAR and Subcontractors and Suppliers to furnish the insurance and bonds required by this Exhibit.

14. **Additional Proofs of Insurance.** CMAR must, within ten (10) days after request, provide City with certified copies of all policies and endorsements obtained in compliance with this Agreement.

15. **Indemnity**. The fact that CMAR and its Subcontractors and Suppliers are required by this Agreement to purchase and maintain insurance in no way limits or restricts any other obligations or duties CMAR and its Subcontractors and Suppliers may have to indemnify, defend or hold harmless City and the other Additional Insureds from and against any and all Demands, Liabilities, Losses or Expenses of whatever kind or nature.

16. **Interpretation**. In the event of any inconsistency between the provisions of this Exhibit and those of the other provisions of the Agreement, the terms of this Exhibit will govern.

EXHIBIT F

FORMS OF PAYMENT AND PERFORMANCE BONDS

(See Attached)

PAYMENT BOND

A.R.S. § 34-608

Penal Sum: $_____

KNOW ALL MEN BY THESE PRESENTS:

That _____ as Principal, hereinafter called Contractor, and _____, as Surety, hereinafter called Surety, jointly and severally, bind themselves to the City of Glendale, a municipal corporation of the State of Arizona ("Obligee") and its assigns, solely for the protections of claimants supplying labor or materials to CMAR or to CMAR's Subcontractors in the prosecution of construction and not for the protection of persons providing any design services, preconstruction or other non-construction services as provided in A.R.S. § 34-608(A)(2).

WHEREAS Principal has by written agreement dated _____entered into that certain "CMAR Agreement" ("Contract") with Obligee (referred to therein as "City") for the design and construction of that certain _____, as provided therein. In accordance with A.R.S. § 34-608(A)(2)(C), the Obligee estimates the price of the Construction Services the Obligee believes is likely to be furnished as of the date hereof $_____ (the "Penal Sum").

NOW, THEREFORE, the condition of this obligation is that if the Principal promptly pays all monies due to all persons supplying labor or materials to the Principal or the Principal's Subcontractors in the prosecution of the construction provided for in the Contract, this obligation is void. Otherwise it remains in full force and effect. Provided, however, that this bond is executed pursuant to Title 34, Chapter 6, Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the provisions, conditions and limitations of Title 34, Chapter 6, Arizona Revised Statutes, to the same extent as if they were copied at length in this Agreement. The Surety hereby consents in advance to, and waives notice of any change directive or change order, extension of time or any other material alteration or modification of the Contract, or of the Work to be performed thereunder. The prevailing party in a suit on this bond shall recover as a part of the judgment reasonable attorney fees that may be fixed by the court.

Witness our hands this _____ day of _____, 200____.

_____	_____
PRINCIPAL SEAL	SURETY SEAL
By: _____	By: _____
	(Attorney-in-Fact)
Title: _____	_____
	Agency of Record
	_____
	Agency Address
	_____
	Arizona Resident Agent Countersignature
	Bond Number _____

PERFORMANCE BOND

A.R.S. § 34-608

Penal Sum: $_____

KNOW ALL MEN BY THESE PRESENTS:

That _____ as Principal, hereinafter called Contractor, and _____, as Surety, hereinafter called Surety, jointly and severally bind themselves to the City of Glendale, a municipal corporation of the State of Arizona ("Obligee") and its assigns solely for the protection of Obligee as provided in A.R.S.§ 34-608(A)(1).

WHEREAS Principal has entered into that certain "CMAR Agreement" ("Contract") with Obligee (referred to therein as "City"), dated _____, for the design and construction of that certain _____, as described therein, which Contract, together with all Change Orders and amendments thereto, is by reference made a part hereof, providing for a cumulative amount to be paid to Contractor for all design services, construction and other work (collectively, "Work" as described in the Contract) not to exceed guaranteed maximum price of $_____ dollars. In accordance with A.R.S. § 34-608(A)(1)(A), the Obligee estimates the price of the Construction Services the Obligee believes is likely to be furnished as of the date hereof $_____ (the "Penal Sum").

NOW, THEREFORE, the condition of this obligation is that, if the Principal faithfully performs and fulfills all of the undertakings, covenants, terms, conditions and agreements of the Contract during the original term of the Contract and any change, extension, alteration or modification of the Contract, with or without notice to the Surety, and during the life of any guaranty required under the Contract, and also performs and fulfills all of the undertakings, covenants, terms, conditions and agreements of all duly authorized changes, extensions, alterations or modifications of the Contract that may hereafter be made, notice of which changes, extensions, alterations or modifications to the Surety being hereby waived, the above obligation is void. Otherwise it remains in full force and effect. Provided, however, that this bond is executed pursuant to Title 34, Chapter 6, Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with Title 34, Chapter 6, Arizona Revised Statutes, to the extent as if it were copied at length in this Agreement. The prevailing party in a suit on this bond shall recover as part of the judgment reasonable attorney fees that may be fixed by the court.

The performance under this bond is limited to the construction to be performed under the Contract and does not include any design services, preconstruction services, finance services, maintenance services, operations services or any other related services included in the Contract.

Signed and sealed this _____ day of _____, 200____.

_____	_____
PRINCIPAL SEAL	SURETY SEAL
By: _____	By: _____
	(Attorney-in-Fact)
Title: _____	_____
	Agency of Record
	_____
	Agency Address
	_____
	Arizona Resident Agent Countersignature

Bond Number _____

EXHIBIT G

DISPUTE RESOLUTION PROCEDURES

1. **Disputes.**

1.1 Each Dispute arising out of or related to this Agreement (including Disputes regarding any alleged breaches of this Agreement) shall be initiated and decided under the provisions of this Exhibit.

1.2 CMAR and City shall each designate in writing to the other party, from time to time, a member of senior management who shall be authorized to attempt to expeditiously resolve any Dispute relating to the subject matter of this Agreement in an equitable manner.

1.3 A party shall initiate a Dispute by delivery of written notice to the members of management designated by the respective parties under Section 1.2 of this Exhibit.

1.4 The parties must:

(A) Attempt to resolve all Disputes promptly, equitably and in a good faith manner; and

(B) Provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any such Dispute.

1.5 With respect to matters concerning modification of the GMP or any schedule, CMAR must first follow the provisions of any Claim procedure established by the Design-Build Agreement before seeking relief under these Procedures.

2. **Emergency Arbitration.**

2.1 If the parties are unable to accomplish resolution of a Dispute, the expedited resolution of which either party considers necessary to prevent or mitigate a material delay to the critical path of the Services (a "Time Sensitive Dispute") within two days after the Time Sensitive Dispute has been initiated by a party, either party may thereafter seek emergency relief before an emergency arbitrator (the "Emergency Arbitrator") appointed as follows:

(A) The parties will exercise best efforts to pre-select an Emergency Arbitrator within 20 days after entering into this Agreement;

(B) If the Emergency Arbitrator has not been selected at the time a party delivers Notice of a Time Sensitive Dispute, the parties will each select a representative within one day after the Notice is delivered and the two representatives will then select the Emergency Arbitrator by the third day following delivery of the Notice.

(C) The Emergency Arbitrator shall be an attorney with at least ten (10) years' experience with commercial construction legal matters in Maricopa County, Arizona, be independent, impartial, and not have engaged in any business for or adverse to either party for at least ten (10) years.

2.2 The Emergency Arbitrator will conduct a hearing and render a written determination on the Dispute to both parties within five business days of the matter being referred to him or her, all in accordance with Rules O-1 to O-8 of the

American Arbitration Association ("AAA") Commercial Rules-Optional Rules for Emergency Protection Commercial Rules ("AAA Emergency Rules").

2.3 Although the hearing will be conducted using AAA rules, unless both parties agree otherwise, this dispute process will not be administered by the AAA but will be conducted by the parties in accordance with these procedures.

2.4 If, however, an Emergency Arbitrator has not selected within three days after delivery of the Notice, either party may upon three days additional notice, thereafter seek emergency relief before the AAA, in accordance with the AAA Emergency Rules, provided that the Emergency Arbitrator meets the qualifications set forth above.

2.5 All proceedings to arbitrate Time Sensitive Disputes shall be conducted in Glendale, Arizona.

2.6 Presentation, request for determination (*i.e.*, a party's prayer), and the Emergency Arbitrators decision will adhere to the procedures required in Section 3.6 of this Exhibit.

2.7 The finding of the Emergency Arbitrator with respect to any Time Sensitive Dispute will be binding upon the parties on an interim basis during progress of the Services, subject to review *de novo* by arbitration after the Project Substantial Completion Date.

2.8 The time and extent of discovery will be as determined by the Emergency Arbitrator.

(A) Discovery orders of the Emergency Arbitrator will consider the time sensitivity of the matter and the parties desire to resolve the issue in the most time and costs efficient manner;

(B) The parties are obligated to cooperate fully and completely in the provision of documents and other information, including joint interviews of individuals with knowledge such that the matter moves toward resolution in the most time and costs efficient manner and the Emergency Arbitrator is empowered to fashion any equitable penalty against a party that fail to meet this obligation.

3. Non-Emergency Arbitration.

3.1 Except as provided in Section 5 of this Exhibit, any Dispute that is either a non-emergency Dispute that has not been resolved by negotiation, or a *de novo* review of an AAA emergency arbitration will be decided by binding arbitration by a panel of three arbitrators in accordance with, but not necessarily administered by, the Construction Industry Rules of the AAA.

(A) The parties shall each select an arbitrator within 15 days after notice that a party desires to resolve a dispute by arbitration.

(B) The two arbitrators shall then each select a third arbitrator. If an arbitrator is not selected within any such 15 day period, then the arbitrator shall be appointed by the AAA.

3.2 The arbitrator(s) shall meet the qualifications of Emergency Arbitrators as provided in Section 2 of this Exhibit.

3.3 The arbitrators do not have the authority to consider or award punitive damages as part of the arbitrators' award.

3.4 In connection with such arbitration, each party shall be entitled to conduct up to five depositions, and, no less than 90 days prior to the date of the arbitration hearing, each party shall deliver to the other party copies of all documents in the delivering party's possession that are relevant to the dispute.

3.5 The arbitration hearing shall be held within 150 days of the appointment of the arbitrators.

3.6 At the arbitration hearing, each party will argue its position to the arbitrators in support of one proposed resolution to the dispute (a "Proposed Resolution").

(A) Each party's Proposed Resolution must be fully dispositive of the dispute.

(B) The arbitrators must select one Proposed Resolution by majority consent and are not free to fashion any alternative resolutions.

(C) The parties must submit their proposed resolution of the matter to the arbitrators and the other party 15 days prior to the date set for commencement of the arbitration proceeding.

(D) The decision of the arbitrators will be forwarded to the parties within 15 days after the conclusion of the arbitration hearing.

(E) The decision of the arbitration panel is final and binding on the parties and may be entered in any court of competent jurisdiction for the purpose of securing an enforceable judgment.

(F) All costs and expenses associated with the arbitration, including the reasonable legal fees and costs incurred by the prevailing party, must be paid by the party whose position was not selected by the arbitrators.

4. **Continuing Work.** Unless otherwise agreed to in writing, CMAR must continue to perform and maintain progress of the Work during any Dispute Resolution or arbitration proceedings, and City will continue to make payment to CMAR in accordance with the Agreement.

5. **Exceptions.**

5.1 Neither City nor CMAR are required to arbitrate any third-party claim, cross-claim, counter claim, or other claim or defenses in any action that is commenced by a third-party who is not obligated by contract to arbitrate disputes with City and CMAR.

5.2 City or CMAR may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice (but only to the extent the lien or stop notice the party seeks to enforce is enforceable under Arizona law), including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.

5.3 This Exhibit does not apply to, and may not be construed to require arbitration of, any claims, actions or other process undertaken, filed, or issued by the City of Glendale Building Safety Department, Code Compliance Department, Police Department, Fire Department, or any other agency of City acting in its governmental permitting, for the benefit of public health, safety, and welfare, or other regulatory capacity.

5.4 In connection with any arbitration, the arbitrators do not have the authority to, and may not enforce, any provision of the Federal or Arizona Rules of Civil Procedure.

File #: 15-533, **Version:** 1

AUTHORIZATION TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF PHOENIX FOR ACCEPTANCE OF FEDERAL TRANSIT ADMINISTRATION GRANT FUNDS

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt a resolution authorizing the Acting City Manager to enter into an intergovernmental agreement (IGA) with the City of Phoenix for acceptance of Federal Transit Administration (FTA) grant funds.

Background

The City of Phoenix is the designated recipient for all FTA funds in the region. This IGA with Phoenix will provide reimbursement for the acquisition of land for and construction of the park-and-ride facility in north Glendale.

These FTA funds will be used to purchase the land for a park-and-ride facility that will be located west of the Loop 101, north of Union Hills Drive. The balance will be used toward construction of the facility. The total amount of grant funding available, including the required local match, is $4,393,213, of which $3,514,570 are federal dollars. The match amount of $878,643 will be provided by the Regional Public Transportation Authority (RPTA) using Public Transportation Funds (PTF) from the Regional Transportation Sales Tax (Proposition 400).

Once the right-of-way acquisition has been finalized with the landowner, staff will bring the land purchase agreement to Council for approval. Depending on negotiations, staff anticipates the purchase will be finalized by September. Staff will then proceed to the next step, which will be Council approval of a professional services agreement for the design of the park-and-ride facility. Any delays in the negotiation process could potentially push the finalization of the purchase into November or December.

Analysis

This park-and-ride facility, along with the transit center currently being constructed at Arrowhead Towne Center, is part of both Glendale's and the Region's Transportation Plan. A 2007 study confirmed the need for a park-and-ride facility and a transit center in north Glendale to serve the local and express bus routes currently operating in that area, as well as future expansion routes.

Previous Related Council Action

On August 14, 2012, Council approved the professional services agreement with Dick & Fritsche Design Group

(DFDG) for the planning and preliminary design services for the North Glendale Park-and-Ride/Transit Center project.

Community Benefit/Public Involvement

Having a dedicated park-and-ride facility at this location will encourage transit use by the public, given the easy access to Loop 101. All parking spaces will be covered and the facility will be monitored through the use of security cameras. To accommodate express bus users, the city is currently using two temporary locations for park-and-ride services, one at Arrowhead Towne Center and the other at the Foothills Recreation and Aquatics Center on Union Hills Drive. Once the new park-and-ride facility is completed, all express operations will move to the new location.

Budget and Financial Impacts

There are no budget or financial impacts, as the required local match will come from Regional funds.

Upon Council approval, an account will be created in Fund 1650, the Transportation Grant Fund.

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RESOLUTION NO. 5008 NEW SERIES

A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF PHOENIX FOR PASS-THROUGH FEDERAL TRANSIT ADMINISTRATION GRANT FUNDING FOR THE PURPOSE OF ACQUIRING LAND AND CONSTRUCTING A PARK-AND-RIDE.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That it is deemed in the best interest of the City of Glendale and the citizens thereof that an Intergovernmental Agreement with the City of Phoenix to receive funding for the purpose of acquiring land and constructing a Park-and-Ride from Federal Grant Pass-through Agreement AZ-05-0205 be entered into, which agreement is now on file in the office of the City Clerk of the City of Glendale.

SECTION 2. That the City Manager or designee and the City Clerk be authorized and directed to execute any and all documents necessary for the acceptance of said grant on behalf of the City of Glendale.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this _____ day of _____, 2015.

_____
M A Y O R

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

REVIEWED BY:

_____
Acting City Manager

g_transit_phoenix.doc

AGREEMENT NO. _____

INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE CITY OF PHOENIX
AND
THE CITY OF GLENDALE

(Grant Pass-through Agreement)
(Grant No. AZ-05-0205)

THIS AGREEMENT is made and entered into this ____ day of _____, 20__, by and between the City of Phoenix, a municipal corporation duly organized and existing under the laws of the state of Arizona (hereinafter referred to as "PHOENIX") and the City of Glendale a municipal corporation duly organized and existing under the laws of the state of Arizona (hereinafter referred to as "SUB-RECIPIENT").

RECITALS

WHEREAS, the City Manager of PHOENIX, is authorized and empowered by provisions of the City Charter to execute contracts; and,

WHEREAS, PHOENIX has Charter authority to provide transit services and Charter and statutory authority to enter into Agreements with other entities within the Phoenix Urban Area to provide transit services [A.R.S. Section 11-951, et seq.; Chapter 2, Section 2, Subsections (c)(i) and (l), Charter of the City of Phoenix, 1969]; and,

WHEREAS, except as prohibited by the constitution of this state, or restricted by its Charter, SUB-RECIPIENT has broad statutory and Charter authority to exercise all of "the powers granted to municipal corporations and to cities by the constitution and laws of this state and by (its) charter, together with all the implied powers necessary to carry into execution all the powers granted. . . . (I)t (being) intended that (SUB-RECIPIENT) shall have and may exercise all powers which under the constitution of this state it would be competent for (SUB-RECIPIENT's) charter to specifically enumerate." (Article I, Section 3, Charter of the City of Glendale); and to enter into intergovernmental agreements with other governmental entities (Article I, Section 3, Charter of the City of Glendale; A.R.S. Section 11-951, et seq.); and,

WHEREAS, the laws of the state of Arizona authorize municipalities to: (1) "engage in any business or enterprise which may be engaged in by persons by virtue of a franchise from the municipal corporation . . ." [A.R.S. Section 9-511 (A)]; (2) to "appropriate and spend public monies" on activities that "will assist in the creation or retention of jobs or will otherwise improve or enhance the economic welfare of (its) inhabitants . . ." [A.R.S. Section 9-500.11]; and, (3) to "be vested with all the powers of incorporated towns as set forth in title 9, in addition to all powers vested in them

pursuant to their respective charters, or other provisions of law . . ." [A.R.S. Section 9-499.01]; and,

WHEREAS, transit activities are one of the types of activities authorized pursuant to the aforementioned statutory and Charter authority and such powers do not conflict with any of the provisions of SUB-RECIPIENT's charter; and,

WHEREAS, Chapter 53 of 49 United States Code (formerly the Federal Transit Act of 1964, as amended), makes financial aid available to municipalities and local units of government showing a substantial effort toward the preservation, improvement and operation of mass transit systems; and,

WHEREAS, PHOENIX successfully applied to the Federal Transit Administration (FTA) for a FTA grant for the purpose of acquiring land and constructing a Park-and-Ride and same was awarded as Grant No. AZ-05-0205; and,

WHEREAS, SUB-RECIPIENT shall receive funds from said Grant and perform the work as required therein all as set forth in Exhibit "A" hereto which Exhibit is, by this reference, incorporated herein as though fully set forth; and,

WHEREAS, PHOENIX and SUB-RECIPIENT have been authorized by their respective Councils to enter into this Agreement; NOW, THEREFORE,

AGREEMENT

IT IS HEREBY AGREED, by and between the parties, as follows:

1. Grant Reimbursement. PHOENIX agrees to reimburse SUB-RECIPIENT for the federal share of the purchase of item/services shown in the "Project Description" box on Exhibit "A." Reimbursement shall not exceed the federal funds allocated to SUB-RECIPIENT, unless approved in writing by PHOENIX. The federal funds allocated to SUB-RECIPIENT under this Agreement shall not exceed $3,514,570. SUB-RECIPIENT shall provide the required local match for these projects. No reimbursements shall be made unless all required reports have been submitted. Projects must be completed and reimbursement must be requested within thirty (30) months of the grant award by the FTA, i.e., the FTA obligation date. The thirty (30) month duration shall be the term of the Agreement. Funding for uncompleted and unbilled projects will be reassigned at the discretion of PHOENIX, as needed to close out the grant.

   A. Application for reimbursement of federal share.

      SUB-RECIPIENT shall submit their application for reimbursement of federal share to:

      City of Phoenix
      Public Transit Department

Fiscal Services Division, Accounts Payable Section
City of Phoenix
302 N. 1st Ave.; Suite 900
Phoenix, AZ 85003

The cover letter must identify the City of Phoenix contract number and the period for which the application is submitted.

SUB-RECIPIENT shall submit its application with the reimbursement request form that is attached as **Exhibit "B"** to this Agreement.

B. Backup Documentation.

The application for reimbursement must be accompanied by detailed backup documentation for all eligible expenses. At a minimum the documentation shall include, but is not limited to, the following.

1. A listing of all invoiced costs with vendors and payment dates.
2. Copies of paid invoices received from vendors for purchases of supplies and services and corresponding proof of payment such as cancelled checks or bank statements.
3. All purchases of vehicles shall be accompanied with "Vehicle Inventory Record" form.
4. All other asset purchases shall be accompanied with a "Capital Asset Purchase" form.
5. All reimbursements for staff time must include a verification of all hours billed, including copies of all applicable timecards or other time reporting documentation.
6. Such other documentation as PHOENIX or the FTA may require.
7. All reimbursements for indirect costs must be accompanied by an approved cost allocation plan on file with SUBRECIPIENT'S cognizant federal agency.

2. Exhibits and Incorporation by Reference. Attached hereto are the following Exhibits each of which is, by this reference, incorporated herein as though fully set forth.

Exhibit	A	Federal Grant Pass Through Agreement Detail Summary
Exhibit	B	FTA Grant Expenditure Reimbursement Request Application
Exhibit	C	Required Reports
Exhibit	D	Required Federal Provisions
Exhibit	E	Partial List of Applicable Laws

Exhibit F Master Grant Agreement, Table of Contents

Exhibit G Required Local Provisions

3. Sub-recipient Performance. SUB-RECIPIENT shall complete the project for which grant funds have been awarded in a proper and timely manner. SUB-RECIPIENT further acknowledges that it is responsible for complying with all federal, state, and local requirements required under the grant. SUB-RECIPIENT agrees that failure to comply with all applicable requirements may result in the withholding of grant funds to SUB-RECIPIENT for the specific grant.

4. Insurance. SUB-RECIPIENT acknowledges that it has adequate insurance to cover the projects that are provided in Exhibit 'A' in the event of damage or complete loss.

5. Notice. Any notice, consent, or other communication ("NOTICE") required or permitted under this Agreement shall be in writing and either delivered in person, sent by facsimile transmission, deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested, or deposited with any commercial air courier or express service addressed as follows:

If intended for SUB-RECIPIENT:

Kevin Link
Interim - Transit Manager
City of Glendale
6210 W. Myrtle Ave., Suite S
Glendale, AZ 85301-1700
Telephone: (623) 930.3508
FAX: (623) 931.6960

If intended for PHOENIX:

Maria Hyatt
Public Transit Director
Public Transit Department
City of Phoenix
302 N. 1st Ave.; Suite 900
Phoenix, Arizona 85003
Telephone: (602) 262.7242
FAX: (602) 495.2002

Notice shall be deemed received at the time it is personally served or, on the day it is sent by facsimile transmission, on the second day after its deposit with any commercial air courier or express service or, if mailed, ten (10) days after the

notice is deposited in the United States mail as above provided. Any time period stated in a notice shall be computed from the time the notice is deemed received. Either party may change its mailing address, FAX number, or the person to receive notice by notifying the other party as provided in this section.

Notice sent by facsimile transmission shall also be sent by regular mail to the recipient at the above address. This requirement for duplicate notice is not intended to change the effective date of the notice sent by facsimile transmission.

6. Effective Date: The effective date is the date provided above.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

CITY OF PHOENIX, ARIZONA
Ed Zuercher, City Manager

By_____
Maria Hyatt
Public Transit Director

ATTEST:

_____
City Clerk - PHOENIX

APPROVED AS TO FORM:

_____
Acting City Attorney - PHOENIX

APPROVED BY PHOENIX CITY COUNCIL BY FORMAL ACTION ON OCTOBER 17, 2012.

CITY OF GLENDALE, ARIZONA
A Municipal Corporation

By_____

ATTEST:

_____
City Clerk - GLENDALE

APPROVED AS TO FORM:

_____
City Attorney for GLENDALE

APPROVED BY SUB-RECIPIENT'S GOVERNING BODY BY FORMAL ACTION ON:

_____

INTERGOVERNMENTAL AGREEMENT DETERMINATION

In accordance with the requirements of Section 11-952(D), Arizona Revised Statutes, each of the undersigned attorneys acknowledge: (1) that they have reviewed the above Agreement on behalf of their respective clients; and, (2) that, as to their respective clients only, each attorney has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Attorney for PHOENIX	Attorney for SUB-RECIPIENT

1190507v1

EXHIBIT "A"

FEDERAL GRANT PASS THRU AGREEMENT

GRANT NUMBER: AZ-05-0205				
GRANT RECIPIENT: CITY OF PHOENIX				
GRANT SUB- RECIPIENT'S NAME: CITY OF GLENDALE				
GRANT SUB- RECIPIENT'S ADDRESS: 6210 W. Myrtle Ave., Suite S Glendale, AZ 85301-1700				
TOTAL ELIGIBLE PROJECT COST (TEPC):	$4,393,213			
• Federal Share of TEPC:	$3,514,570			
• Local Share/Match of TEPC:	$ 878,643			
PROJECT(S) DESCRIPTION:				
Ali Code:	Project(s) Description:	Local:	Federal:	Total:
11.32.04	Acquisition of Land for Park-and-Ride	$300,000	$1,200,000	$1,500,000
11.33.04	Construction of Park-and-Ride	$578,643	$2,314,570	$2,893,213

EXHIBIT "A"

EXHIBIT "B"

FTA Grant Expenditure Reimbursement Request Application

The information provided will be used by the City of Phoenix Public Transit Department (PTD) to monitor sub-recipient expenditures for FTA-funded projects and disburse FTA funds for eligible costs. No further FTA funds may be disbursed unless this report is completed and submitted as required.

SUB-RECIPIENT ORGANIZATION NAME AND ADDRESS	GRANT AGREEMENT NUMBER	REQUEST NO.
	REPORTING PERIOD (Dates) FROM:	TO:

	TOTAL	LOCAL MATCH	FTA SHARE
TOTAL ELIGIBLE PROJECT COSTS	$ -	$ -	$ -
TOTAL PREVIOUS PAYMENTS	$ -	$ -	$ -
CURRENT REIMBURSEMENT REQUESTED	$ -	$ -	$ -
REMAINING FUNDING	$ -	$ -	$ -

REQUIRED SIGNATURES

This document must be signed by the sub-recipient's Transit Manager and Chief Financial Officer or their designated representative(s).

CERTIFICATION

We certify the financial expenditures submitted for reimbursement with this report, including supporting documentation, are eligible and allowable expenditures, have been incurred compliant with all applicable Federal laws and regulations, have not been previously requested, and all matching requirements have been met. In addition, we understand that any discovery of a violation of a Federal law or regulation, or failure to follow any applicable Federal directives may result in withdrawal of federal participation.

SIGNATURE OF TRANSIT MANAGER OR DESIGNEE	DATE
TYPED OR PRINTED NAME AND TITLE	TELEPHONE
SIGNATURE OF CHIEF FINANCIAL OFFICER OR DESIGNEE	DATE
TYPED OR PRINTED NAME AND TITLE	TELEPHONE

Instructions

1. Keep a copy of all documents submitted.
2. All project records, including financial records, must be maintained for 3 years beyond the later of asset disposal or final close-out of the grant with FTA.

For PTD use only	
Date request received:	Approved for funds availability (signature/date)

EXHIBIT "C"

Required Reports

SUB-RECIPIENT agrees to submit reports and statements or plans as now or hereafter required by PHOENIX or the FTA. Quarterly reports are due on or before the 15th of the month following the end of the quarter, i.e., October 15, January 15, April 15 and July 15; and annual reports are due ninety days (except NTD Report which shall be due 150 days) after the end of the fiscal year (July 1 - June 30). Drug and Alcohol Reports are due January 31 for the previous calendar year.

REPORT	FREQUENCY	DESCRIPTION
DBE Reports	As required by PHOENIX	DBE Participation, Utilization, Annual Goal Setting, Progress, and Information reports
Grant Status Report	Quarterly	Status of each project by grant number
NTD Report – Close Out Letter	Annually	Copy for information only
Fixed Assets Status Report	Annually	Inventory of all FTA funded assets
Single Audit Report	Annually	Copy of federally required audit
Drug and Alcohol Reports	Annually	FTA Drug and Alcohol Testing
5310 FTA Grants		
Grant Performance Information	Annually or as required by FTA	Evaluation of Grant Accomplishments

The reports and required submissions listed above may be increased, revised, reorganized, deleted or changed as required by FTA guidelines. **All reports must be current before any FTA funds will be disbursed by PHOENIX.**

EXHIBIT "C"

EXHIBIT "D"

Required Federal Provisions

1. SUB-RECIPIENT shall permit the authorized representatives of PHOENIX, the United Stated Department of Transportation, and the Controller General of the United States to inspect and audit all data, books, records and reports relating to this Agreement and SUB-RECIPIENT's performance hereunder. PHOENIX's audit shall be at SUB-RECIPIENT's sole cost and expense. All required records shall be maintained for a minimum of three years, after the grant has been formally closed.

2. Both parties warrant that no person has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee; and, further, that no member or delegate to Congress, the City Council or any employee of PHOENIX or SUB-RECIPIENT, has any interest, financial or otherwise, in this Agreement.

3. SUB-RECIPIENT shall fully comply with the Disadvantaged Business Enterprise (DBE) Regulations of the U.S. Department of Transportation (USDOT), 49 CFR Part 26 and with the FTA-approved aspirational goal submitted by PHOENIX as the recipient on behalf of the region. SUB-RECIPIENT shall abide by all stipulations, regulations, and procedures set forth in the FTA-approved City of Phoenix DBE Program Plan. The Transit Civil Rights Officer of the City of Phoenix Public Transit Department and representative(s) of the City of Phoenix Equal Opportunity Department will meet annually with SUB-RECIPIENT to cooperatively determine DBE participation for all FTA assisted projects.

4. In performing the services for which federal funding is provided under this Agreement, SUB-RECIPIENT agrees to comply with all laws, rules, regulations, standards, orders or directives (hereinafter "Laws") applicable to this Agreement, to the services provided pursuant to this Agreement, and to PHOENIX as the designated recipient of FTA funding. The Laws referred to above include federal, state and local laws, and include, but is not limited to, those items set forth in Exhibit "D."

5. The parties acknowledge that federal funds are being used for the work, services and/or operations provided under this Agreement. In that regard the City of Phoenix, as the designated grant recipient, is obligated to accept and comply with all of the terms and conditions set forth in the Federal Transit Administration (FTA) Master Grant Agreement. In order for SUB-RECIPIENT to receive funding under this Agreement with the City of Phoenix, SUB-RECIPIENT is required to similarly accept and comply with all such terms and conditions and SUB-RECIPIENT does hereby specifically agree to be bound thereby. A copy of the Master Grant Agreement has been provided to SUB-RECIPIENT and additional copies are available from the City of Phoenix. The Master Grant Agreement for FY2013 and any subsequent revisions are, by this reference, incorporated herein as though fully set forth. Further, a summary of some of the terms of the Master Grant Agreement, as set forth its Table of Contents, are attached hereto as Exhibit "F" and are, by this reference, incorporated herein. The items listed in Exhibit "F" are illustrative only and are set forth in the Exhibit for SUB-RECIPIENT's ease of reference; SUB-RECIPIENT is solely responsible for complying with all of the terms and conditions of the Master Grant Agreement and any subsequent revisions whether or not they are set forth in Exhibit "F".

6. SUB-RECIPIENT understands and acknowledges the applicability of the Immigration Reform and Control Act of 1986 (IRCA) and agrees to comply with the IRCA in the performance of this Agreement.

7. SUB-RECIPIENT shall fully comply with Equal Employment Opportunity (EEO) regulations of the U.S. Department of Transportation (USDOT) Federal Transit Administration (FTA) Circular 4704.1. SUB-RECIPIENT shall provide an EEO Program Plan when they employ 50 or more transit-related employees and requests or receives capital or operating assistance under Section 3, 4(i), or 9 of the UMT Act; assistance under 23 U.S.C. 142 (a) (2) or any combination thereof, in excess of $1 million in the previous Federal fiscal year; or requests or receives planning assistance under Section 8 and/or 9 in excess of $250,000 in the previous Federal fiscal year. SUB-RECIPIENT shall fully comply with EEO regulations as they pertain to subcontractors. Any subcontractor with 50 or more transit-related employees shall provide an EEO Program Plan.

EXHIBIT "E"

Partial List of Applicable Laws

A. Federal Codes. SUB-RECIPIENT shall comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to U.S.C. 2000d-4 (hereinafter referred to as the Act) and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in federally-assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the Regulations) and other pertinent directives, to the end that in accordance with the Act, Regulations and other pertinent directives, no person in the United States shall, on the grounds of race, color, sex or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which SUB-RECIPIENT receives federal financial assistance, directly or indirectly, from the Department of Transportation, including the Federal Transit Administration, and hereby gives assurance that it will promptly take any measures necessary to effectuate this Agreement. This assurance is required by Subsection 21.7(a)(1) of the Regulations.

More specifically and without limiting the above general assurance, SUB-RECIPIENT hereby gives the following specific assurances with respect to the project:

1. SUB-RECIPIENT shall insert the following notification in all solicitations for bids for work or material subject to the Regulations and made in connection with a project under 49 U.S.C. chapter 53 and, in adapted form in all proposals for negotiated agreements:

   CONTRACTOR, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, non-discrimination in federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders and proposers that it will affirmatively ensure that in regard to any contract or procurement entered into pursuant to this advertisement, Disadvantaged Business Enterprise will be afforded full opportunity to submit bids and proposals in response to this invitation and will not be discriminated against on the grounds of race, color, sex or national origin in consideration for an award.

2. If SUB-RECIPIENT carries out a program of training under Section 5312 of Title 49, United States Code chapter 53, the assurance shall obligate SUB-RECIPIENT to make selection of the trainee or fellow without regard to race, color, sex or national origin.

3. Where SUB-RECIPIENT receives federal financial assistance to carry out a program under Title 49, United States Code chapter 53, the assurance shall obligate SUB-RECIPIENT to assign transit operators and to furnish transit operators without regard to race, color, sex or national origin.

4. Where SUB-RECIPIENT carries out a program under Title 49, United States Code chapter 53, routing, scheduling, quality of service, frequency of service, age and quality of vehicles assigned to routes, quality of stations serving different routes and location of routes may not be determined on the basis of race, color, sex or national origin.

5. This assurance obligates SUB-RECIPIENT for the period during which federal financial assistance is extended to the project.

6. SUB-RECIPIENT shall provide for such methods of administration for the program as are found by PHOENIX to give reasonable guarantee that it, its contractors, sub-contractors, transferee's, successors in interest and other participants under such program will comply with all requirements imposed or pursuant to 49 U.S.C. chapter 53, the Regulations and this assurance.

7. SUB-RECIPIENT agrees that PHOENIX has a right to seek judicial enforcement with regard to any matter arising under 49 U.S.C. chapter 53, the Regulations and this assurance.

B. Compliance with FTA Regulations. During the performance of this Agreement, SUB-RECIPIENT, for itself, its assignees and successors in interest agrees as follows:

1. SUB-RECIPIENT shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (DOT), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are incorporated herein by this reference and made a part of this contract.

2. With regard to the work performed by it during the contract, SUB-RECIPIENT shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of sub-contractors, including procurement and leases of equipment.

3. In all solicitations, either by competitive bidding or negotiation, made by SUB-RECIPIENT for work to be performed under a sub-contract, including procurement of materials or leases of equipment, each potential sub-contractor or supplier shall be notified by SUB-RECIPIENT of the sub-contractor's obligations under this Agreement and the Regulations relative to non-discrimination on the grounds of race, color, sex or national origin.

4. SUB-RECIPIENT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by PHOENIX or the FTA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of SUB-RECIPIENT is in the exclusive possession of another who fails or refuses to furnish this information, SUB-RECIPIENT shall so certify to PHOENIX, or the FTA, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. In the event of SUB-RECIPIENT"s noncompliance with the nondiscrimination provisions of this contract, PHOENIX shall impose such contract sanctions as it or the FTA may determine to be appropriate, including, but not limited to:

   a) Withholding of payments to SUB-RECIPIENT under the grant award until SUB-RECIPIENT complies; and/or,

   b) Cancellation, termination or suspension of this Agreement, in whole or in part.

6. SUB-RECIPIENT shall include the FTA provisions included in paragraphs 1 through 4 of Section B, in every sub-contract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. SUB-RECIPIENT shall take such action with respect to any sub-contract or procurement as PHOENIX or the FTA may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that, in the event SUB-RECIPIENT becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, SUB-RECIPIENT may request that PHOENIX enter into such litigation to protect the interests of PHOENIX, and, in addition, SUB- RECIPIENT may request the United States to enter into such litigation to protect the interests of the United States.

7. SUB-RECIPIENT hereby adopts the Title VI investigation and tracking procedure developed by PHOENIX. SUB-RECIPIENT agrees that PHOENIX personnel shall conduct Title VI investigations. The determinations made by PHOENIX of Title VI complaints shall be binding upon SUB-RECIPIENT. SUB-RECIPIENT shall maintain a list of any active Title VI investigations conducted by any governmental entity, including PHOENIX and shall maintain a Title VI complaint log of closed investigations for three (3) years. SUB-RECIPIENT shall provide information to the public concerning its Title VI obligations and apprise the public of protections offered by Title VI.

8. SUB-RECIPIENT specifically avows that, where applicable, it is and will provide fair and equitable labor protective arrangements, as reflected in 49 U.S.C. 5333(b), otherwise known as 13(c).

9. SUB-RECIPIENT shall comply with the following Statutes and Regulations:

18 U.S.C. 1001

Section 5323(d) of 49 U.S.C. chapter 53

Section 5323(f) of 49 U.S.C. chapter 53

Section 5309(i) of 49 U.S.C. chapter 53

Section 5301 of 49 U.S.C. chapter 53

Section 5326 of 49 U.S.C. chapter 53

Section 5329 of 49 U.S.C. chapter 53

Section 5337 of 49 U.S.C. chapter 53

Section 5333 of 49 U.S.C. chapter 53 which requires compliance with applicable labor requirements.

Section 5310 of 49 U.S.C. chapter 53 which provides, among other things, for the planning and design of mass transportation facilities to meet the special needs of senior persons and persons with disabilities.

Section 5332 of 49 U.S.C. chapter 53 which, among other things, prohibits discrimination on the basis of race, color, creed, national origin, sex or age.

Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d which, among other things, prohibits discrimination on the basis of race, color or national origin by recipients of federal financial assistance.

Title VII of the Civil Rights Act of 1964, 42 U.S.C. 2000e which, among other things, prohibits discrimination in employment.

Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794 which, among other things, prohibits discrimination on the basis of disability.

49 CFR Subtitle B, Chapter VI et seq. regulations promulgated by FTA.

49 CFR Parts 21, 23, 25, 26 and 27 regulations promulgated by the Department of Transportation governing Title VI, Minority Business Enterprise (Disadvantaged Business Enterprise/ Women's Business Enterprise), Relocation and Land Acquisition and Nondiscrimination on the basis of disability, respectively.

46 CFR Part 381 regulations promulgated by the Maritime Administration governing cargo preference requirements.

36 CFR Part 800 regulations promulgated by the Advisory Council on Historic Preservation.

31 CFR part 205 regulations promulgated by the Department of the Treasury governing letter of credit.

40 CFR Part 15 regulations promulgated by the Environmental Protection Agency pertaining to administration of clean air and water pollution requirements.

29 CFR Parts 5 and 215 regulations promulgated by the Department of Labor pertaining to construction labor and transit employee protections.

C. Drug and Alcohol Testing. SUB-RECIPIENT shall have in place, maintain, and implement a plan and a program for compliance with U.S. DOT Drug and Alcohol Regulations, as specified in 49 CFR Part 40, 49 CFR 653 and 49 CFR 654. Said plan and program shall be modified to incorporate and comply with such other regulations as were adopted in the USDOT and published in the Federal Register as of February 14, 1994 and any subsequent changes thereto.

EXHIBIT "F"

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT
ADMINISTRATION

MASTER AGREEMENT

For Federal Transit Administration Agreements authorized by 49 U.S.C. chapter 53, Title 23, United States Code (Highways), the Moving Ahead for Progress in the 21st Century Act (MAP-21), the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), as amended by the SAFETEA-LU Technical Corrections Act of 2008, or other Federal laws that FTA administers.

FTA MA(20)
October 1, 2013
http://www.fta.dot.gov/documents/20-Master.pdf

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EXHIBIT "G"

Required Local Provisions

1. Transactional Conflicts of Interest. All parties hereto acknowledge that this Agreement is subject to cancellation by either party pursuant to the provisions of A.R.S. Section 38-511.

2. Assignability; Successors and Assigns. This Agreement, and any rights or obligations hereunder, shall not be transferred or assigned by SUB-RECIPIENT without the prior written consent of PHOENIX. Any attempt to assign without such prior written consent shall be void.

3. Employment and Organization Disclaimer. This Agreement is not intended to, and will not, constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind as existing between the parties, and the rights and the obligations of the parties shall be only those expressly set forth herein. Neither party is the agent of the other nor is neither party authorized to act on behalf of the other party. SUB-RECIPIENT shall be liable to PHOENIX for any financial liability arising from any finding to the contrary by any forum of competent jurisdiction.

4. Entire Agreement; Modification (No Oral Modification). This Agreement, and any Exhibits, Attachments, or Schedules attached hereto, constitute the full and complete understanding and agreement of the parties. It supersedes and replaces any and all previous representations, understandings, and agreements, written or oral, relating to its subject matter. There shall be no oral alteration or modification of this Agreement; this Agreement and its terms, may not be modified or changed except in writing signed by both parties.

5. Invalidity of Any Provisions. This Agreement shall remain in full force and effect even if one or more of its terms or provisions have been held to be invalid or unenforceable. Such a holding shall result in the offending term or provision being ineffective to the extent of its invalidity or unenforceability without invalidating the remaining terms and provisions hereof; this Agreement shall thereafter be construed as though the invalid or unenforceable term or provision were not contained herein.

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6. Compliance with Laws, Permits and Indemnity. SUB-RECIPIENT shall comply with all applicable laws, ordinances, regulations and codes of federal, state and local governments. Further, SUB-RECIPIENT shall be solely responsible for obtaining all approvals and permits necessary to perform the work called for under this Agreement. In addition, SUB-RECIPIENT shall indemnify, defend, save and hold harmless PHOENIX from all loss, cost and damage by reason of any violation of the provisions of this paragraph and from any liability including, but not limited to, fines, penalties and other costs arising therefrom.

7. Applicable Law and Litigation. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Arizona. Any and all litigation between the parties arising from this Agreement shall be litigated solely in the appropriate state court located in Maricopa County, Arizona.

8. Inspection and Audit. The provisions of Section 35-214, Arizona Revised Statutes, shall apply to this Agreement. PHOENIX shall perform the inspection and audit function specified therein.

9. Non-waiver. Should PHOENIX fail or delay in exercising or enforcing any right, power, privilege or remedy under this Agreement such failure or delay shall not be deemed a waiver, release or modification of the requirements of this Agreement or of any of the terms or provisions thereof.

10. Labor Protective Provisions. SUB-RECIPIENT shall fully cooperate with PHOENIX in meeting the legal requirements of the labor protective provisions of Section 5333(b) of Title 49 U.S. Code [formerly Section 13(c) of the Federal Transit Act of 1964, as amended (49 U.S.C. 1609)] and the Labor Agreements and side letters currently in force and certified by the United States Department of Labor. Changes, including changes in service and any other changes that may adversely affect transit employees, shall be made only after due consideration of the impact of such changes on Section 5333(b) protections granted to employees. SUB-RECIPIENT shall defend and indemnify PHOENIX from any and all claims and losses due, or alleged to be due, in whole or in part, to the consequences of changes made by SUB-RECIPIENT, that were not requested by PHOENIX which result in grievances, claims and/or liability.

File #: 15-543, **Version:** 1

AUTHORIZATION TO ACCEPT THE FISCAL YEAR 2016 VICTIMS' RIGHTS PROGRAM AWARD FOR THE GLENDALE CITY PROSECUTOR'S OFFICE AND ENTER INTO AN AGREEMENT WITH THE STATE OF ARIZONA OFFICE OF THE ATTORNEY GENERAL

Staff Contact: Michael D. Bailey, City Attorney

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt a resolution authorizing the Acting City Manager to accept the Fiscal Year 2016 Victims' Rights Program (VRP) Award (A.G. # 2016-031) on behalf of the Glendale City Prosecutor's Office in the approximate amount of $10,097 and enter into an agreement with the State of Arizona Office of the Attorney General.

Background

The City of Glendale has been accepting funding from VRP through the State of Arizona Office of the Attorney General for over 20 years. The purpose of the VRP is to provide financial support to city, county and state entities that are affected by Arizona Revised Statutes (A.R.S) Title 13, Chapter 40, Crime Victims' Rights, and A.R.S. Title 8, Chapter 3, Article 7, Victims' Rights for Juvenile Offenses. VRP monies are awarded to offset costs associated with performance of duties that are mandated under victims' rights laws.

The funding awarded through the VRP has consistently assisted the city with the staffing, informational material, and technology necessary for the timely notification of victims regarding the status of their cases and the status of arrested suspects moving through the criminal justice system.

Analysis

If approved, the City Prosecutor's Office will use the VRP award to continue to fund the cost of victim notification materials including letterhead, envelopes, forms, postage, and office supplies. Staff is requesting Council adopt the proposed resolution authorizing the City Manager to accept the Fiscal Year 2016 VRP award for the Glendale City Prosecutor's Office and enter into an agreement with the State of Arizona Office of the Attorney General.

Previous Related Council Action

On October 14, 2014, Council authorized the acceptance of the Fiscal Year 2015 VRP Award for the Glendale City Prosecutor's Office in the amount of $10,100 and entered into an agreement with the State of Arizona Office of the Attorney General.

Community Benefit/Public Involvement

Glendale residents and their families who have become crime victims are kept current on case status information through the notification materials provided by the Glendale City Prosecutor's Office.

Budget and Financial Impacts

There is no financial match required for this award. A specific project account will be established in Fund 1840, the city's grant fund, once the agreement is fully executed.

RESOLUTION NO. 5009 NEW SERIES

A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, ACCEPTING A GRANT OFFER IN THE APPROXIMATE AMOUNT OF $10,097 FROM THE STATE OF ARIZONA, OFFICE OF THE ATTORNEY GENERAL, FOR THE VICTIMS' RIGHTS PROGRAM, ON BEHALF OF THE GLENDALE PROSECUTOR'S OFFICE.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That the City of Glendale hereby accepts a grant offer in the approximate amount of $10,097 from the State of Arizona, Office of the Attorney General, for the FY 2016 Victims' Rights Program (A.G. # 2016-031), on behalf of the Glendale Prosecutor's Office, for the purpose of assisting Glendale residents, and their families, who have become crime victims. Said grant is now on file in the office of the City Clerk of the City of Glendale.

SECTION 2. That the City Manager or designee and the City Clerk are hereby authorized to deliver and execute any and all documents necessary for the acceptance of said grant.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this _____ day of _____, 2015.

_____
M A Y O R

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

REVIEWED BY:

_____
Acting City Manager

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State of Arizona
Office of the Attorney General
FY 2016 Victims' Rights Program (VRP)
AWARD AGREEMENT
A.G. #: 2016-031

RECIPIENT

Name:	Glendale City Prosecutor's Office
Contact:	P. Robert Walecki
Address:	6815 N 57th Avenue, Glendale, AZ. 85301
Award Amount:	$10,097.00
Purpose:	To support the direct costs of implementing victims' rights laws pursuant to those provisions of Arizona Revised Statutes Title 13, Chapter 40 and Title 8, Chapter 3, Article 7 impacting City Prosecutor as an entity type.

Monies having been deposited and received by the Attorney General pursuant to Arizona Revised Statutes § 41-2401, § 8-418 and legislative appropriations, this AGREEMENT is made under the authority of the Attorney General pursuant to Arizona Revised Statutes § 41-191.08 -- Victims' Rights Fund.

This AGREEMENT is made this first day of July 2015, by and between the Arizona Attorney General, and the AGENCY, the "Contractor", to commence on July 1, 2015 and terminate June 30, 2016. The Attorney General, having been satisfied as to the qualifications of Contractor, agrees to pay Contractor the above shown AWARD subject to Contractor's agreement as follows:

I. The Contractor agrees:

A. Award funds will not be used to supplant state, local and federal funds that would otherwise be available to provide services to victims of crime as mandated by A.R.S. Title 13, Chapter 40 and Title 8, Chapter 3, Article 7

B. Award funds will be used only for allowable costs that can be proven necessary and essential to effect the direct provision or performance of those statutorily mandated victims' rights duties (services), as described in the *Victims' Rights Program Guidelines - Section IV Allowable and Non-Allowable Costs*, and as specified in Contractor's approved $10,097.00 award budget as follows:

Personnel: $ ERE/Benefits: $

Title: Percent: %

Consulting: $0.00

Operating: $10,097.00 Postage, envelopes, letterhead, office supplies & updates to Data Processing Sof

Equipment: $0.00

C. To complete and submit, on or before August 14, 2016, an annual report to the Attorney General as prescribed in A.R.S. § 41-191.08(F).

D. To comply with FY 2016 Victims' Rights Program Guidelines, as well as the applicable provisions of A.R.S. Title 13, Chapter 40 and A.R.S. Title 8, Chapter 3, Article 7.

E. To allow (a) representative(s) of the Attorney General to complete program and financial audits as the Attorney General believes necessary to ensure Contractor compliance with this agreement and with State law.

F. To retain all records relating to the agreement, and performance under the agreement, for a period of five years after the completion of the project, and to allow inspection and audit of all such documents at reasonable times, pursuant to A.R.S. §§ 35-214 and 35-315.

G. To comply with all applicable nondiscrimination requirements of A.R.S. § 41-1463, Arizona State Executive Order 2009-09, and all other applicable state and federal civil rights laws.

H. In accordance with A.R.S. § 41-4401, Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants it compliance with AAC Section A.R.S. § 23-214, Subsection A.

I. To retain ownership interest in all equipment acquired with VRP funds (or in the proceeds resulting from the sale of such equipment) provided that: (1) the equipment purchase was not in violation of the VRP Award Agreement; and (2) the useful life of the equipment in question has not elapsed.

II. It is further agreed between the parties as follows:

A. To use arbitration in the event of disputes to the extent required by A.R.S. § 12-1518.

B. Except as provided in paragraph C below, if the Attorney General finds that the Contractor has not complied with the requirements of this agreement, the Contractor will receive a notice which identifies the area(s) of non-compliance and the appropriate corrective action to be taken. If the Contractor does not respond within thirty calendar days to this notice, or does not provide sufficient information concerning the steps which are being taken to correct the problem, the Attorney General may terminate the contract and require the return of all funds which are found to have been spent in violation of this agreement.

C. The parties agree to meet and confer in good faith to resolve disputes before commencing formal proceedings of any nature.

D. The Attorney General may reduce or discontinue funding to the Contractor in subsequent fiscal years, at the Attorney General's discretion, for the Contractor's failure to complete and submit, on or before August 14, 2016, the report that is required pursuant to A.R.S. § 41-191.08(F) or for other reasons such as available funding.

E. Every payment obligation of the Attorney General under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the Attorney General at the end of the period for which funds are available. No liability shall accrue to the Attorney General in the event this provision is exercised, and the Attorney General shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

F. Any and all award funds not expended by June 30, 2016, will be returned to the Attorney General.

G. This agreement is subject to cancellation pursuant to A.R.S. § 38-511.

IN WITNESS WHEREOF, the parties have made and executed this AGREEMENT on the day and year first above written.

FOR THE ATTORNEY GENERAL: _____ _____
Jerry Connolly, Procurement Manager — Date:

FOR THE CONTRACTOR:

_____ _____ _____
Authorized Signature — Date: — Printed Name and Title

ATTEST: **APPROVED AS TO FORM:**

_____ _____ _____ _____
Clerk of the Governing Board *(if applicable)* — Date: — Legal Counsel *(if applicable)* — Date:

File #: 15-545, **Version:** 1

AUTHORIZATION TO ACCEPT THE FISCAL YEAR 2016 VICTIMS' RIGHTS PROGRAM AWARD FOR THE GLENDALE POLICE DEPARTMENT AND ENTER INTO AN AGREEMENT WITH THE STATE OF ARIZONA OFFICE OF THE ATTORNEY GENERAL

Staff Contact: Debora Black, Police Chief

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt a resolution authorizing the Acting City Manager to accept the Fiscal Year 2016 Victims' Rights Program (VRP) Award (A.G. # 2016-044) on behalf of the Glendale Police Department (GPD) in the approximate amount of $83,495 and enter into an agreement with the State of Arizona Office of the Attorney General.

Background

The City of Glendale has been accepting funding from VRP through the State of Arizona Office of the Attorney General for over 20 years. The purpose of the VRP is to provide financial support to city, county and state entities that are affected by Arizona Revised Statutes (A.R.S) Title 13, Chapter 40, Crime Victims' Rights, and A.R.S. Title 8, Chapter 3, Article 7, Victims' Rights for Juvenile Offenses. VRP monies are awarded to offset costs associated with performance of duties that are mandated under victims' rights laws.

The funding awarded through the VRP has consistently assisted the city with the staffing, informational material, and technology necessary for the timely notification of victims regarding the status of their cases and the status of arrested suspects moving through the criminal justice system.

Analysis

If approved, the GPD will use the VRP award to continue to fund a majority of the salary and benefits for a current full-time Victim Assistance Caseworker, as well as operating costs for the victim notification database, the publication and distribution of victims' rights brochures and costs associated with victim notification. Staff is requesting Council adopt the proposed resolution authorizing the City Manager to accept the Fiscal Year 2015 VRP award for the GPD and enter into an agreement with the State of Arizona Office of the Attorney General.

Previous Related Council Action

On October 14, 2014, Council authorized the acceptance of the Fiscal Year 2015 VRP Award for the Glendale Police Department in the total amount of $83,600 and entered into an agreement with the State of Arizona Office of the Attorney General.

Community Benefit/Public Involvement

The VRP funds support the Victim Assistance Unit within the Glendale Police Department, which provides direct services to Glendale residents and their families who have become crime victims. Services offered include resource referrals, crisis counseling, court accompaniment, crime prevention, and advocacy services.

Budget and Financial Impacts

There is no financial match required for this award. A specific project account will be established in Fund 1840, the city's grant fund, once the agreement is fully executed.

RESOLUTION NO. 5010 NEW SERIES

A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, ACCEPTING A GRANT OFFER IN THE APPROXIMATE AMOUNT OF $83,495 FROM THE STATE OF ARIZONA, OFFICE OF THE ATTORNEY GENERAL, FOR THE VICTIMS' RIGHTS PROGRAM, ON BEHALF OF THE GLENDALE POLICE DEPARTMENT.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That the City of Glendale hereby accepts a grant offer in the approximate amount of $83,495 from the State of Arizona, Office of the Attorney General, for the FY 2016 Victims' Rights Program (A.G. # 2016-044) on behalf of the Glendale Police Department, for the purpose of assisting Glendale residents, and their families, who have become crime victims. Said grant is now on file in the office of the City Clerk of the City of Glendale.

SECTION 2. That the City Manager or designee and the City Clerk are hereby authorized and directed to execute and deliver any and all documents necessary for the acceptance of said grant.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this _____ day of _____, 2015.

_____
M A Y O R

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

REVIEWED BY:

_____
Acting City Manager

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State of Arizona
Office of the Attorney General
FY 2016 Victims' Rights Program (VRP)
AWARD AGREEMENT
A.G. #: 2016-044

RECIPIENT

Name:	Glendale Police Department
Contact:	Dave Madeya
Address:	6835 North 57th Drive, Glendale, AZ. 85301
Award Amount:	$83,495.00
Purpose:	To support the direct costs of implementing victims' rights laws pursuant to those provisions of Arizona Revised Statutes Title 13, Chapter 40 and Title 8, Chapter 3, Article 7 impacting Non-County Law Enforcement (Includes Custodial) as an entity type.

Monies having been deposited and received by the Attorney General pursuant to Arizona Revised Statutes § 41-2401, § 8-418 and legislative appropriations, this AGREEMENT is made under the authority of the Attorney General pursuant to Arizona Revised Statutes § 41-191.08 -- Victims' Rights Fund.

This AGREEMENT is made this first day of July 2015, by and between the Arizona Attorney General, and the AGENCY, the "Contractor", to commence on July 1, 2015 and terminate June 30, 2016. The Attorney General, having been satisfied as to the qualifications of Contractor, agrees to pay Contractor the above shown AWARD subject to Contractor's agreement as follows:

I. The Contractor agrees:

A. Award funds will not be used to supplant state, local and federal funds that would otherwise be available to provide services to victims of crime as mandated by A.R.S. Title 13, Chapter 40 and Title 8, Chapter 3, Article 7

B. Award funds will be used only for allowable costs that can be proven necessary and essential to effect the direct provision or performance of those statutorily mandated victims' rights duties (services), as described in the *Victims' Rights Program Guidelines - Section IV Allowable and Non-Allowable Costs*, and as specified in Contractor's approved $83,495.00 award budget as follows:

Personnel:	$37,129.00	ERE/Benefits:	$16,240.00
Title:	Victim Assistance Caseworker	Percent:	70%
Consulting:	$17,865.00	VINE contracted services	
Operating:	$12,261.00	Postage, envelopes and brochures	
Equipment:	$0.00		

C. To complete and submit, on or before August 14, 2016, an annual report to the Attorney General as prescribed in A.R.S. § 41-191.08(F).

D. To comply with FY 2016 Victims' Rights Program Guidelines, as well as the applicable provisions of A.R.S. Title 13, Chapter 40 and A.R.S. Title 8, Chapter 3, Article 7.

E. To allow (a) representative(s) of the Attorney General to complete program and financial audits as the Attorney General believes necessary to ensure Contractor compliance with this agreement and with State law.

F. To retain all records relating to the agreement, and performance under the agreement, for a period of five years after the completion of the project, and to allow inspection and audit of all such documents at reasonable times, pursuant to A.R.S. §§ 35-214 and 35-315.

G. To comply with all applicable nondiscrimination requirements of A.R.S. § 41-1463, Arizona State Executive Order 2009-09, and all other applicable state and federal civil rights laws.

H. In accordance with A.R.S. § 41-4401, Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants it compliance with AAC Section A.R.S. § 23-214, Subsection A.

I. To retain ownership interest in all equipment acquired with VRP funds (or in the proceeds resulting from the sale of such equipment) provided that: (1) the equipment purchase was not in violation of the VRP Award Agreement; and (2) the useful life of the equipment in question has not elapsed.

II. It is further agreed between the parties as follows:

A. To use arbitration in the event of disputes to the extent required by A.R.S. § 12-1518.

B. Except as provided in paragraph C below, if the Attorney General finds that the Contractor has not complied with the requirements of this agreement, the Contractor will receive a notice which identifies the area(s) of non-compliance and the appropriate corrective action to be taken. If the Contractor does not respond within thirty calendar days to this notice, or does not provide sufficient information concerning the steps which are being taken to correct the problem, the Attorney General may terminate the contract and require the return of all funds which are found to have been spent in violation of this agreement.

C. The parties agree to meet and confer in good faith to resolve disputes before commencing formal proceedings of any nature.

D. The Attorney General may reduce or discontinue funding to the Contractor in subsequent fiscal years, at the Attorney General's discretion, for the Contractor's failure to complete and submit, on or before August 14, 2016, the report that is required pursuant to A.R.S. § 41-191.08(F) or for other reasons such as available funding.

E. Every payment obligation of the Attorney General under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the Attorney General at the end of the period for which funds are available. No liability shall accrue to the Attorney General in the event this provision is exercised, and the Attorney General shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

F. Any and all award funds not expended by June 30, 2016, will be returned to the Attorney General.

G. This agreement is subject to cancellation pursuant to A.R.S. § 38-511.

IN WITNESS WHEREOF, the parties have made and executed this AGREEMENT on the day and year first above written.

FOR THE ATTORNEY GENERAL: _____ _____
Jerry Connolly, Procurement Manager — Date:

FOR THE CONTRACTOR:

_____ _____ _____
Authorized Signature — Date: — Printed Name and Title

ATTEST: **APPROVED AS TO FORM:**

_____ _____ _____ _____
Clerk of the Governing Board *(if applicable)* — Date: — Legal Counsel *(if applicable)* — Date:

File #: 15-542, **Version:** 1

REZONING (ZON) APPLICATION ZON15-05 (ORDINANCE): 5400 NORTHERN - 5400 WEST NORTHERN AVENUE (PUBLIC HEARING REQUIRED)
Staff Contact: Jon M. Froke, AICP, Planning Director

Purpose and Recommended Action

This is a request for City Council to conduct a public hearing, waive reading beyond the title, and adopt an ordinance for ZON15-05 subject to one stipulation as recommended by the Planning Commission.

MD Specialty Properties, LLC is requesting to rezone an existing office complex from R-4 (Multiple Residence) to C-O (Commercial Office). The one acre site is located on the north side of Northern Avenue approximately 1/8th of a mile east of 55th Avenue.

Background

This rezoning request involves an existing office complex. Prior to 1986 offices were permitted land uses in R-4. The existing two story office building was developed under this scenario in 1982-83 and is considered legal non-conforming. Vehicular access is provided from one driveway off of Northern Avenue with parking provided north and east of the office building.

The site recently went through Design Review to update the architecture with a contemporary design (DR14-25).

Analysis

The C-O zoning is consistent with the General Plan which designates the site as OFC (Office). Having consistency between the General Plan and zoning is appropriate. The proposed rezoning request will allow an existing office building to be a conforming land use under the Zoning Ordinance and provide for future opportunities to expand and add tenants.

Community Benefit/Public Involvement

A Notice of Public Hearing was published in *The Glendale Star* on July 16, 2015. Notification postcards of the public hearing were mailed to adjacent property owners and interested parties on March 27, 2015. The property was posted by the applicant on July 17, 2015.

Planning did not receive any response from adjacent property owners and interested parties.

ORDINANCE NO. 2950 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, REZONING PROPERTY LOCATED AT 5400 WEST NORTHERN AVENUE FROM R-4 (MULTIPLE RESIDENCE) TO C-O (COMMERCIAL OFFICE); AMENDING THE ZONING MAP; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Glendale Planning Commission held a public hearing on August 6, 2015 in zoning case ZON15-05 in the manner prescribed by law for the purpose of rezoning property located at 5400 West Northern Avenue from R-4 (Multiple Residence) to C-O (Commercial Office); and

WHEREAS, due and proper notice of such Public Hearing was given in the time, form, substance and manner provided by law including publication of such notice in *The Glendale Star* on July 16, 2015; and

WHEREAS, the City of Glendale Planning Commission has recommended to the Mayor and the Council the property be rezoned with conditions; and

WHEREAS, the Mayor and the Council have considered the comments and input of the public and the recommendations of the City of Glendale Planning Commission.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That a parcel of land in Glendale, Maricopa County, Arizona located at 5400 West Northern Avenue and more accurately described in Exhibit A to this ordinance, is hereby conditionally rezoned from R-4 (Multiple Residence) to C-O (Commercial Office).

SECTION 2. That the rezoning herein provided be conditioned and subject to the following:

1. Development shall be in substantial conformance with the site plan, dated November 17, 2014. The Site Plan is attached to this Ordinance as Exhibit B.

SECTION 3. Amendment of Zoning Map. The City of Glendale Zoning Map is herewith amended to reflect the change in districts referred to and the property described in Section 1 above.

SECTION 4. Effective Date. This Ordinance shall become effective at the time and in the manner prescribed by law.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this _____ day of _____, 2015.

_____
M A Y O R

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

REVIEWED BY:

_____
Acting City Manager
o_planning_zon15-05.doc

EXHIBIT A

5400 WEST NORTHERN AVENUE

A PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 3 NORTH, RANGE 2 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID WEST HALF;

THENCE WEST ALONG THE SOUTH LINE OF SAID WEST HALF 396 FEET TO THE SOUTHWEST CORNER OF THE PROPERTY DESCRIBED IN INSTRUMENT RECORDED AT DOCKET 13605, PAGE 741, RECORDS OF MARICOPA COUNTY, ARIZONA, AND THE TURE POINT OF BEGINNING;

THENCE NORTH ALONG THE WEST LINE OF THE PROPERTY DESCRIBED IN SAID INSTRUMENT 370 FEET;

THENCE WEST 264 FEET;

THENCE SOUTH 370 FEET TO A POINT ON THE SOUTH LINE OF SAID WEST HALF;

THENCE EAST 264 FEET TO THE TURE POINT OF BEGINNING;

EXCEPT THE SOUTH 40 FEET THEREOF; AND

EXCEPT THE EAST 132 FEET; AND

EXCEPT THAT PORTION THEREOF WHICH LIES WITHIN THE SOUTH 5 FEET OF THE FOLLOWING DESCRIBED PARCEL:

THAT PORTION OF THE SOUTH ONE-HALF OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 3 NORTH, RANGE 2 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 32;

THENCE NORTH ALONG THE WEST LINE THEREOF A DISTANCE OF 40 FEET TO A POINT;

THENCE EAST ALONG THE NORTH RIGHT-OF-WAY LINE OF NORTHERN AVENUE A DISTANCE OF 615.46 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING EAST A DISTANCE OF 140.71 FEET TO A POINT;
THENCE NORTH 00 DEGREES 23 MINUTES 30 SECONDS WEST, A DISTANCE OF 330 FEET TO A POINT;

THENCE WEST A DISTANCE OF 140.92 FEET TO A POINT;

THENCE SOUTH 00 DEGREES 25 MINUTES 40 SECONDS EAST, A DISTANCE OF 330 FEET TO THE TRUE POINT OF BEGINNING.

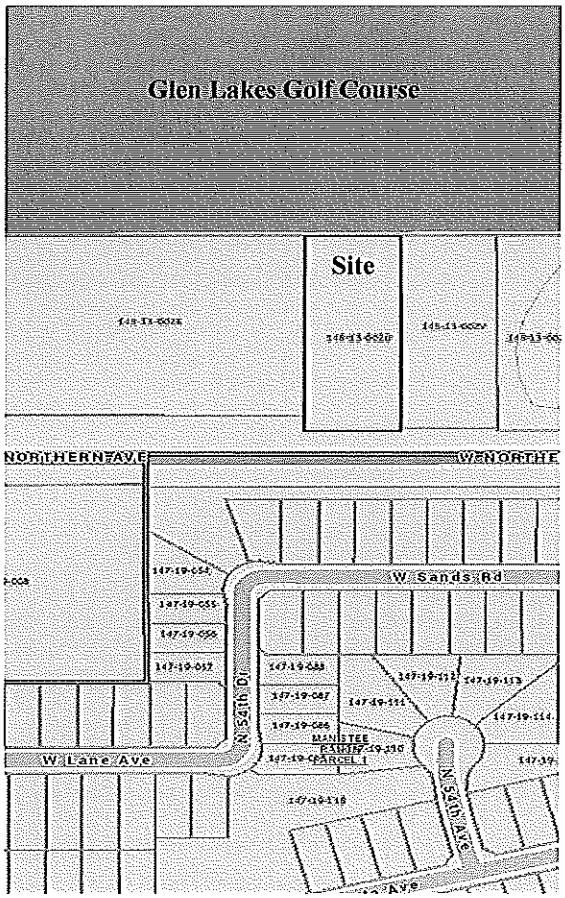


EXHIBIT B

Project Information

OWNER:	[illegible]
LANDLORD:	[illegible]
PARCEL:	[illegible]
EXISTING ZONING:	[illegible]
SITE AREA GROSS:	[illegible]
SITE AREA NET:	[illegible]
BUILDING COVERAGE:	[illegible]
LANDSCAPE COVERAGE:	[illegible]
OCCUPANCY TYPE:	[illegible]
CONSTRUCTION TYPE:	[illegible]
TOTAL BUILDING AREA:	[illegible]
ALLOWABLE AREA:	[illegible]
AREA INCREASES:	[illegible]
	ALLOWED AREA PER FLOOR = [illegible]
OCCUPANT LOAD:	[illegible]
EXITS REQUIRED:	[illegible]
EXITS PROVIDED:	[illegible]

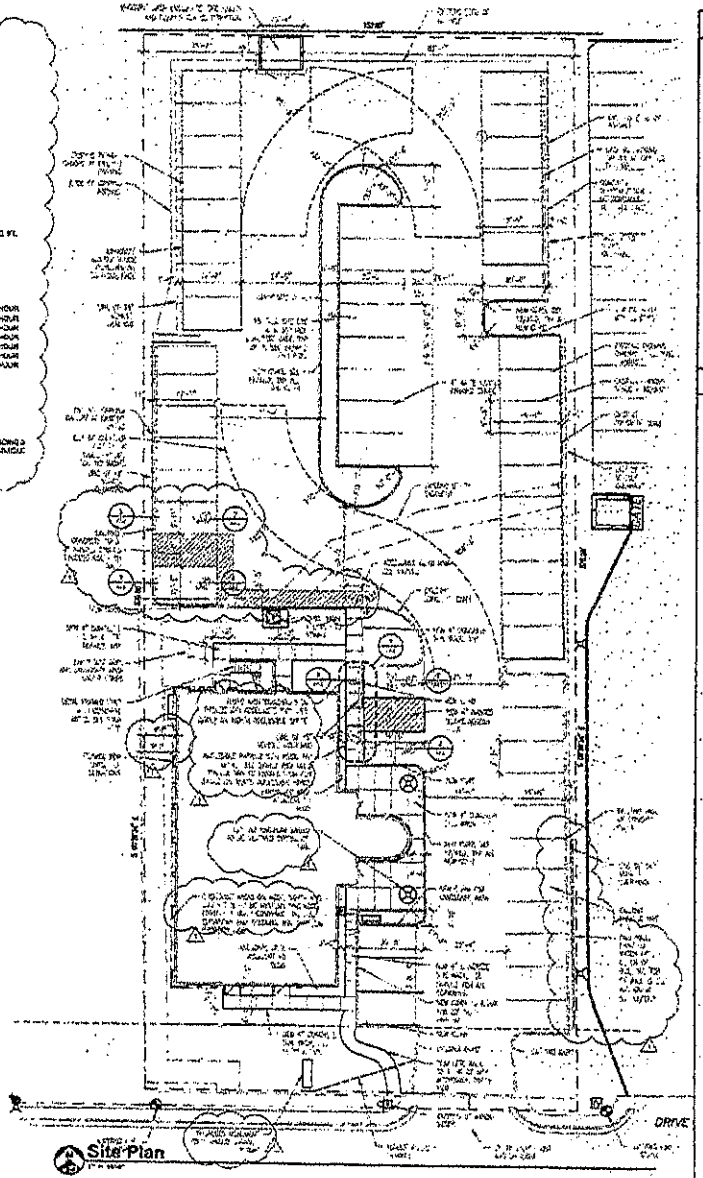
FIRE RESISTANCE OF BUILDING ELEMENTS

PRIMARY STRUCTURAL FRAME	0 HOUR
BEARING WALLS EXTERIOR	0 HOUR
BEARING WALLS, INTERIOR	0 HOUR
NONBEARING WALLS EXTERIOR	0 HOUR
NONBEARING WALLS INTERIOR	0 HOUR
FLOOR CONSTRUCTION	0 HOUR
CEILING CONSTRUCTION	0 HOUR

Parking Calculations

FOR THIS PROJECT:

PARKING REQUIRED:	MEDICAL OFFICE, 5400 SQ. FT.
PARKING PROVIDED:	[illegible]



Site Plan

General Notes - Glendale

A. FIRST DRAFT/FIRST ISSUED LANDSCAPE SUBMIT REQUIREMENTS SHALL BE AS PLANS KNOWN TO GLEND...S PUBLIC MATERIALS ROAD DESIGNATE ON SITE.

B. NOT USED

C. ALL UTILITY BOXES, LADDER AND DOWNSPOUT ELEVATION/ DEVICES SHALL BE PAINTED TO MATCH THE BUILDING AND SHOT BOOD FROM PUBLIC VIEW BY A LANDSCAPE WALL OR ROUND. TYPICAL HOSE, PAINT DOES NOT MEAN PAINT, COLORS, PAINTED TO MATCH THE ADJACENT WALL.

D. SIGHT DISTANCE REQUIREMENTS OF CODE METAL CHAT AND CMU ARE NOT FOCAL OBSERVATION DEVICES.

E. STREET LIGHTS INSTALLED BY THE DEVELOPER TODAY OR REQUIRED FOR CONSTRUCTION PLAN APPROVAL.

F. ON-SITE LIGHTING WILL BE PLACED SOLELY TO DIRECT THE LIGHT AWAY FROM ADJACENT RESIDENTIAL USES AND SHALL BE DIRECTED ONE FOOT CANDLE AT THE PROPERTY LINE. THE HEIGHT OF THE PARKING LOT LIGHTS WITHIN 150' OF RESIDENTIAL USE SHALL BE 15' HIGH PRESSURE SODIUM LIGHTING RECURVED ADJACENT TO RESIDENCE

G. ON-SITE LIGHTING SHALL MEET OUTDOOR LIGHT CONTROL ORDINANCE

H. MAXIMUM NOISE LEVEL OF [illegible] NORMAL BREAKING VOICE) AT PROPERTY LINE.

I. CONVENIENCE USES SHALL BE SUBJECT TO A SEPARATE OTHER PERTERMINATION AND CONDITIONAL USE PERMIT PROCESS.

J. THE PROPERTY OWNER IS RESPONSIBLE FOR MAINTAINING LANDSCAPING IN ALL PUBLIC RIGHTS-OF-WAY ADJACENT TO PROJECT

General Notes

A. [illegible] TO BE NO CHANGE TO EXISTING GRADING ON DRAINAGE THIS PROJECT.

B. A SEPARATE EXTERIOR DEMOLITION PERMIT HAS BEEN APPLIED FOR. CONTRACTOR TO VERIFY EXTENT OF DEMOLITION PRIOR TO STARTING THIS PROJECT. CONTRACTOR IS TO VERIFY THAT ITEMS NOTED AS EXISTING ARE EQUIPMENT AT TIME OF PROJECT COMMENCEMENT. CONTRACTOR IS TO PROVIDE ITEMS THAT ARE STATED AS EXISTING IF NOT EXISTING WILL BE PROVIDED WITH WRITTEN AUTHORIZATION FROM OWNER AND ARCHITECT TO NOT PROVIDE

C. PRIOR TO ANY CONSTRUCTION TAKING PLACE, CONTRACTOR IS TO VERIFY THAT THERE IS AN ACCESS FOR A MINIMUM OF FOUR REQUIRED BY THE COUNTY HEALTH DEPARTMENT. CONTRACTOR IS RESPONSIBLE FOR VERTICAL ALIGNMENT TEST VIA AND ACCESS SUBMITTED TO THE DISTRICT.

D. THERE IS A SEPARATE LINE PERMIT FOR THIS PROJECT. THAT WORK IS TO BE COMPLETED PRIOR TO FINAL PLUMBING AND PLANNING OF GROUNDCOVER.

E. ALL PARKING STRIPING TO BE UNIFORM IN WIDTH, AND ALL ADDITIONAL PAVEMENT SHALL BE RECEIVED TO ADEQUATELY IN LIGHTING FOR THOSE AREAS THAT STRIP PARKING IS REMOVED. CONTRACTOR WILL PROVIDE FULL PARKING REMARKING OF SITE, TO BE CLEAR AT END OF CONSTRUCTION AND INTERIOR RENOVATIONS PROJECTS.

F. ALL EXISTING PARKING LANDSCAPE ARE TO BE REMAINED THIS PROJECT. PRINT NEW COLORS PROVIDED ON ELEVATION SHEET

G. ALL NEW CURBS TO BE CAST IN PLACE CURBS, AND ARE TO BE FLUSH AND LEVEL WITH PAVING.

LINE WERKS ARCHITECTURE

Scott Wiederhold
14344 West Amelia Ave
Goodyear, Arizona 85395
602.615.5550 Phone
scott@linewerks.com

Revisions

1. CITY COMMENTS 2014-10
2. CITY COMMENTS 10-28-14

5400 Building

5400 West Network

Glendale, Arizona

08-26-14

1413

A1.1

Sheet No.

NOV 17 2014

ZON 15-05

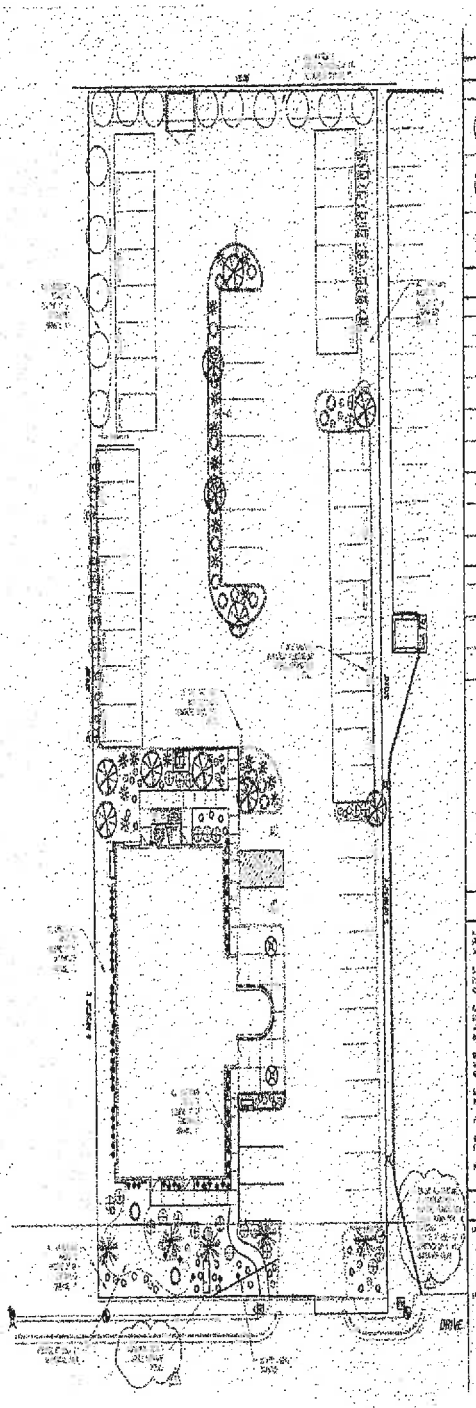
Project Narrative to Accompany a Rezoning Request to Change the Zoning District from R-4 (Residential) to C-O (Commercial Office) for the property located at 5400 W. Northern Avenue, Glendale, Arizona
April 7, 2015

MD Specialty Properties is requesting a rezoning for the existing office building located at 5400 W. Northern Avenue. The proposed rezoning will bring the property into conformance with the City of Glendale General Plan and provide for signage to be coordinated with the extensive remodeling of the building that is currently underway.

MD Specialty Properties is owned by two Pediatric Dentists, Brian Allmendinger and Melanie Hull. They are establishing a pediatric dental practice in the building and are in the process of leasing out the remainder of the building to complementary medical services.

The affect of successfully rezoning this property is minimal. The property has been historically been used as a commercial office within the R-4 zone. The change to C-O will allow for better signage so that patients visiting the medical professionals in the building will more clearly recognize the location.

/Attachments



Landscape Legend

Trees

SYMBOL	BOTANICAL NAME	SIZE	QUAN.

Shrubs

SYMBOL	BOTANICAL NAME	SIZE	QUAN.

Existing Landscaping

SYMBOL	BOTANICAL NAME	SIZE	QUAN.

General Notes

Landscape Calculations

Landscape Plan

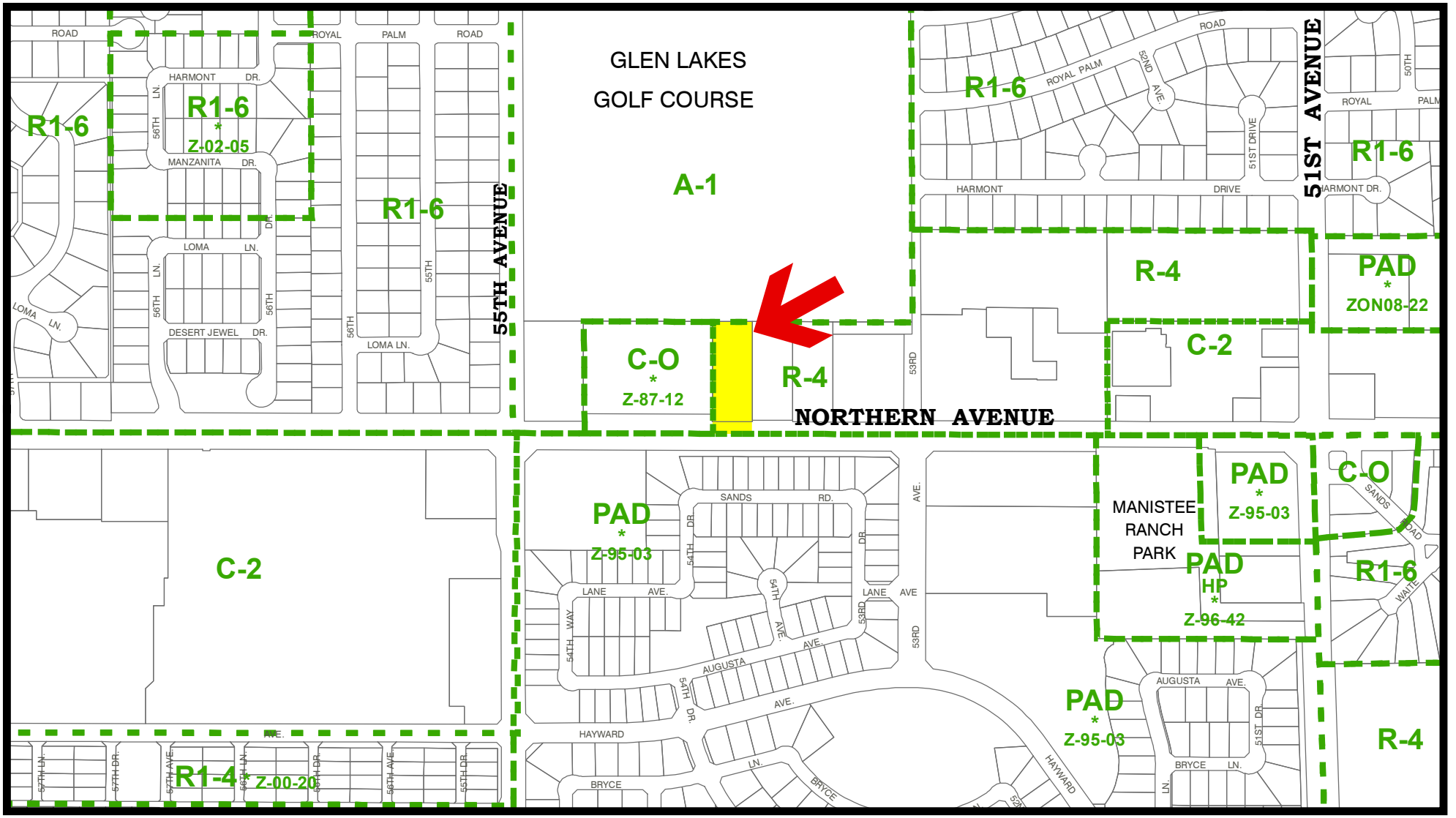
LRC WERKS ARCHITECTURE

6400 Building

1413

L1.1

NOV 17 2016



GLENDALE AZ

CASE NUMBER

ZON15-05

N

REQUEST

REZONE FROM R-4 (MULTIPLE RESIDENCE) TO C-O (COMMERCIAL OFFICE)

LOCATION

5400 W. NORTHERN AVENUE

Aerial Date: November, 2012

GLENDALE

CASE NUMBER

ZON15-05

N

File #: 15-536, **Version:** 1

ABANDONMENT OF A WATER LINE EASEMENT AT DOLLAR SELF STORAGE
Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt an ordinance abandoning an existing water line easement at Dollar Self Storage.

Background

The owner of Dollar Self Storage, located at 10550 North 51st Avenue, is requesting the City to abandon an existing water line easement consisting of 360 square feet. There are no City water lines within this easement. The easement has never been used by the City. The City does not anticipate taking a new water line easement to service this property and replace the one being abandoned. The City has determined that the property is of little or no commercial or economic value and that the City no longer needs an interest in this real property to protect the health, welfare and safety of its citizens.

Analysis

On October 22, 1991, Ridgewood Properties dedicated the water line easement to the City. The City Council accepted the easement on December 3, 1991 and assigned it City Deed No. 2420. Staff recommends the abandonment of the existing water line easement. There will be no impact on City departments, staff or service levels as a result of this action. There are no costs incurred to the City for this action.

ORDINANCE NO. 2951 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE ABANDONMENT OF A WATER LINE EASEMENT LOCATED AT 10550 NORTH 51st AVENUE AND DIRECTING THE CITY CLERK TO RECORD A CERTIFIED COPY OF THIS ORDINANCE.

WHEREAS, on October 22, 1991, Ridgewood Properties, Inc. granted a water line easement over and across certain real property located at 10550 North 51st Avenue and described on Exhibit A attached hereto and incorporated herein by reference; and

WHEREAS, the Glendale City Council took action to accept the easement and to execute any legal instrument taking title to this easement on December 3, 1991 and this easement was assigned City Deed No. 2420; and

WHEREAS, the City has determined it is the public interest to abandon this interest in the real property because the easement is no longer needed for the health, welfare and safety of its citizens.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. The City hereby abandons any interest it may have and any interest as may appear in the records of the Maricopa County Recorder's Office, which was recorded on October 22, 1991 at Docket No. 1991-491737 and entitled the Conveyance of Easement to the underlying, dominant property owner Dollar Self Storage #15, LLC. Such abandonment and conveyance in any such interest shall take effect immediately upon the City Council's passage of this ordinance. Title to the released property shall vest in the underlying landowner as provided by law.

SECTION 2. Further, as provided in A.R.S. §9-402(E), the City is not receiving payment for such abandonment and re-conveyance of the City's interest in the water line easement to the underlying, dominant property owner, Dollar Self Storage #15, LLC**.** The City has determined that the property is of little or no commercial or economic value and that the City no longer needs an interest in this real property to protect the health, welfare and safety of its citizens.

SECTION 3. The Council hereby authorizes and instructs the City Manager to execute the Quit Claim deed which is attached to Exhibit B, granting and re-conveying the easement to Dollar Self Storage #15, LLC.

SECTION 4. The City Clerk is accordingly instructed and authorized to forward a certified copy of this ordinance for recording to the Maricopa County Recorder's Office.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this _____ day of _____, 2015.

_____
M A Y O R

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

REVIEWED BY:

_____
Acting City Manager
o_eng_waterline easement.doc

EXHIBIT A

Legal Description
of a
Water Line Easement to be Abandoned

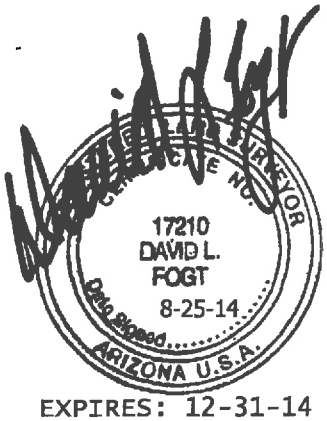
That certain Public Water Easement recorded in Document 91-491737, lying within the North half of the Northeast quarter of the Northeast quarter of Section 29, Township 3 North, Range 2 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, which is more particularly described as follows:

COMMENCING at the Northeast corner of said Section 29;
THENCE S 00° 00' 00" E, along the East line of the Northeast quarter of Section 29, a distance of 400.30 feet;
THENCE S 89° 30' 29" W, parallel with the North line of said Northeast quarter of Section 29, a distance of 55.00 feet to the West line of the East 55.00 feet of said Northeast quarter and the TRUE POINT OF BEGINNING;
THENCE continuing S 89° 30' 29" W, 18.00 feet;
THENCE N 00° 00' 00" W, 20.00 feet;
THENCE N 89° 30' 29" E, 18.00 feet to the West line of the East 55.00 feet of said Northeast quarter of Section 29;
THENCE S 00° 00' 00" E, along said West line, 20.00 feet to the TRUE POINT OF BEGINNING.

Subject to: Existing rights-of-way and easements.

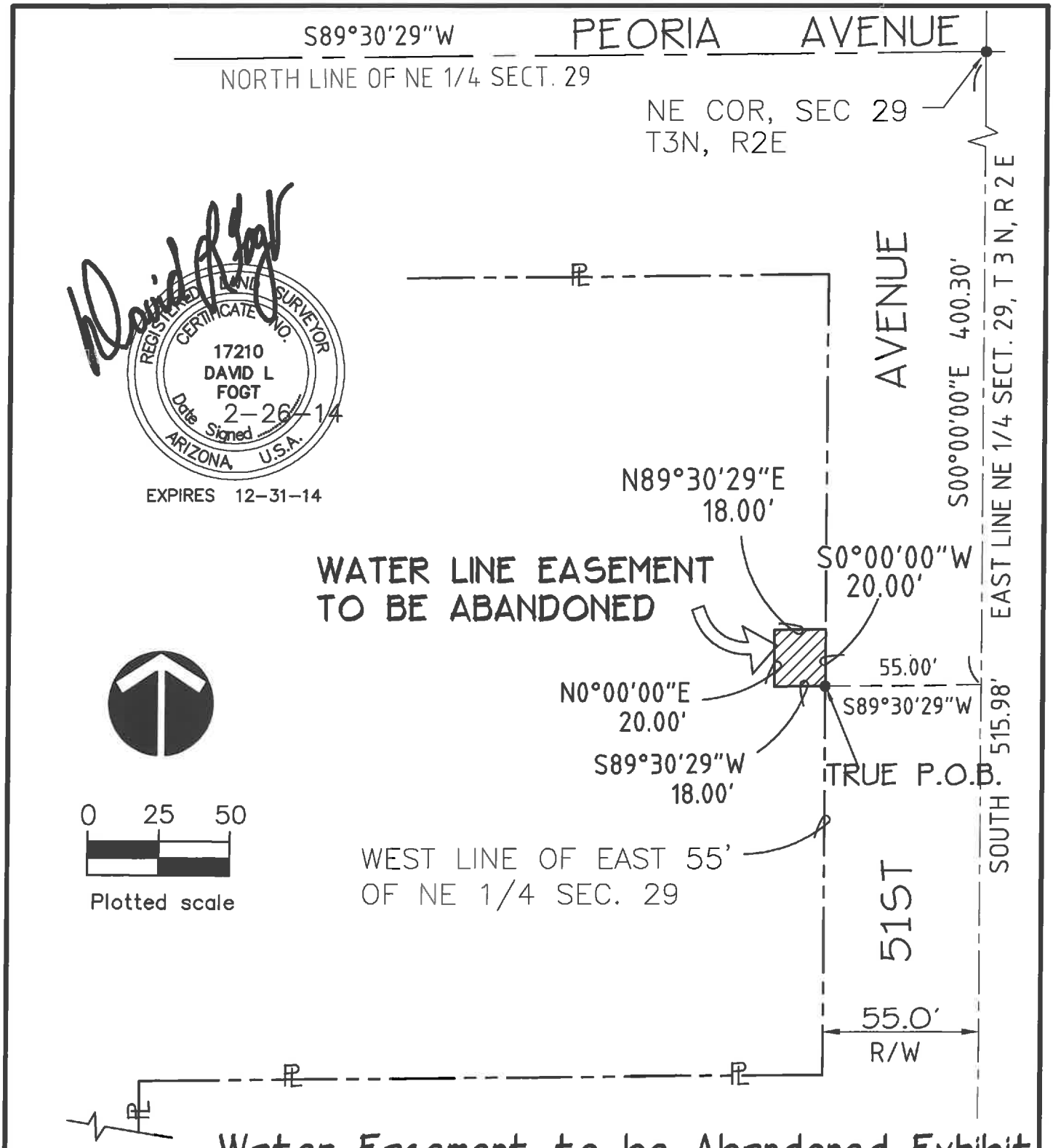
Prepared from recorded information by:

Focus Engineering, Inc.
3339 West State Avenue
Phoenix, Arizona 85051
Phone: 602-973-0336



EXPIRES: 12-31-14

CRM-15



Water Easement to be Abandoned Exhibit

Focus Engineering, Inc.
Civil Engineering & Land Surveying
3339 West State Avenue
Phoenix, Arizona 85051
Phone: (602) 973-0336
Fax: (602) 532-7066

DOLLAR SELF STORAGE		
10550 North 51st Ave. Glendale, Arizona		Design:
		Scale:
Date: 2-26-14	Job: CRM-15	Sheet E1 of 1

EXHIBIT B

When recorded, mail to
Glendale City Clerk
5850 West Glendale Avenue
Glendale, Arizona 85301

QUIT CLAIM DEED

For the consideration of Ten Dollars, and other valuable considerations, the **City of Glendale, an Arizona municipal corporation**, (Grantor) does hereby quitclaim to Dollar Self Storage #15, LLC, an Arizona limited liability company, (Grantee) any and all right, title and interest to and in that certain parcel of Real Property situated in Maricopa County and described as follows:

See Attached Description, "Exhibit A"

Dated this _____ day of _____, 2015.

_____
Richard A. Bowers
Acting City Manager

Exempt Pursuant to A.R.S.§11-1134 (A)(3)

STATE OF ARIZONA)
) ss.
County of Maricopa)

This instrument was acknowledged before me this_____ day of _____, 2015 by Richard A. Bowers, Acting City Manager for the City of Glendale, who acknowledged that he executed this instrument for the purposes therein contained.

_____
Notary Public

My commission expires:

10550 N. 51st Avenue

Exhibit 'A'

Legal Description

Water Line Easement to be Quit-Claimed to Dollar Self Storage #15, LLC

That certain Public Water Easement recorded in Document 91-491737, lying within the North half of the Northeast quarter of the Northeast quarter of Section 29, Township 3 North, Range 2 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, which is more particularly described as follows:

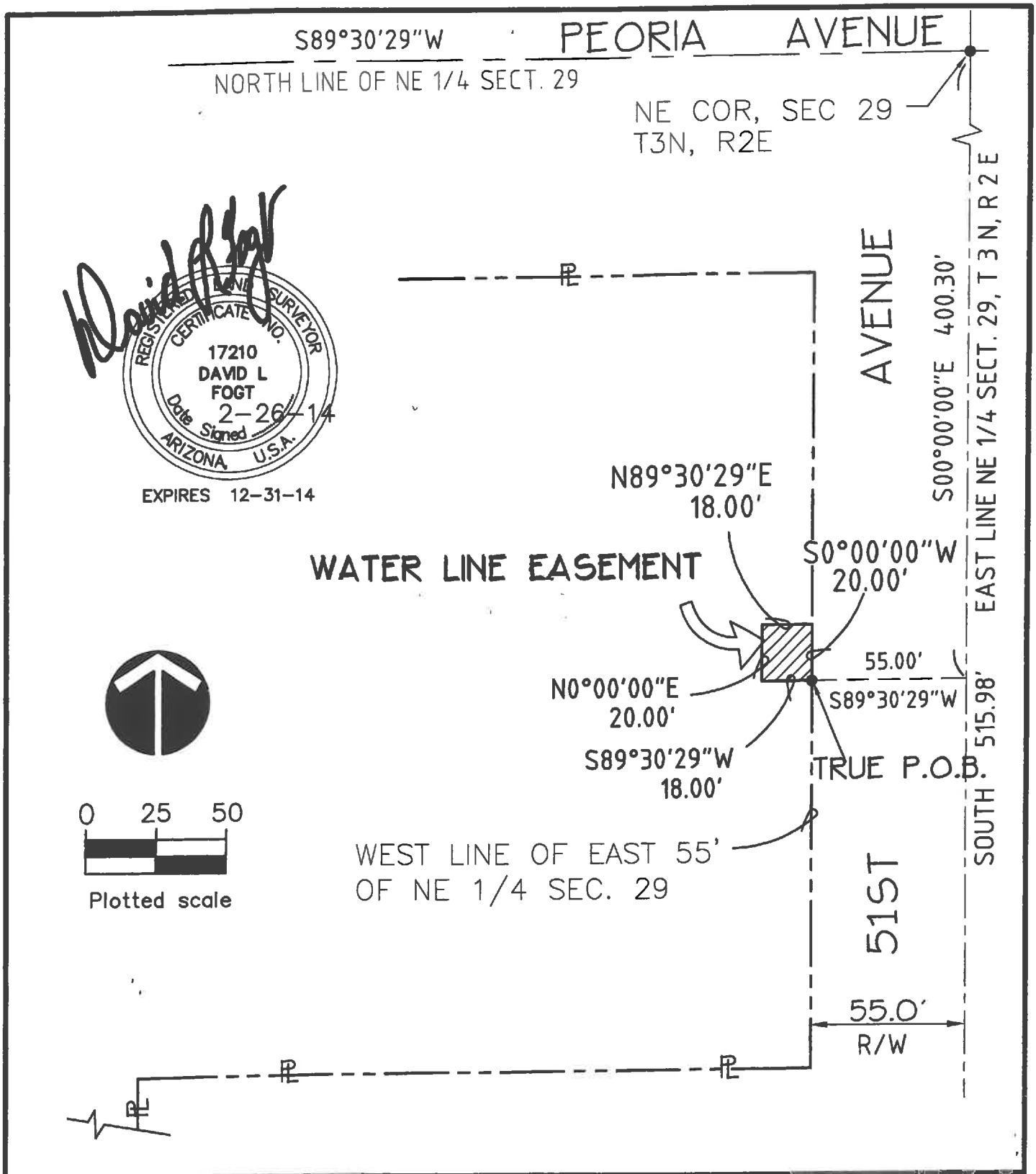
COMMENCING at the Northeast corner of said Section 29;
THENCE S 00° 00' 00" E, along the East line of the Northeast quarter of Section 29, a distance of 400.30 feet;
THENCE S 89° 30' 29" W, parallel with the North line of said Northeast quarter of Section 29, a distance of 55.00 feet to the West line of the East 55.00 feet of said Northeast quarter and the TRUE POINT OF BEGINNING;
THENCE continuing S 89° 30' 29" W, 18.00 feet;
THENCE N 00° 00' 00" W, 20.00 feet;
THENCE N 89° 30' 29" E, 18.00 feet to the West line of the East 55.00 feet of said Northeast quarter of Section 29;
THENCE S 00° 00' 00" E, along said West line, 20.00 feet to the TRUE POINT OF BEGINNING.

Subject to: Existing rights-of-way and easements.

Prepared from recorded information by:

Focus Engineering, Inc.
3339 West State Avenue
Phoenix, Arizona 85051
Phone: 602-973-0336

EXPIRES 12-31-2017



Focus Engineering, Inc.
Civil Engineering & Land Surveying
3339 West State Avenue
Phoenix, Arizona 85051
Phone: (602) 973-0336
Fax: (602) 532-7066

DOLLAR SELF STORAGE

10550 North 51st Ave.
Glendale, Arizona

Design:

Scale:

Date: 2-26-14

Job: CRM-15

Sheet E1 of 1

WATER EASEMENT TO BE ABANDONED

GLENDALE AZ

When recorded, mail to
Glendale City Clerk
5850 West Glendale Avenue
Glendale, Arizona 85301

QUIT CLAIM DEED

For the consideration of Ten Dollars, and other valuable considerations, the **City of Glendale, an Arizona municipal corporation**, (Grantor) does hereby quitclaim to Dollar Self Storage #15, LLC, an Arizona limited liability company, (Grantee) any and all right, title and interest to and in that certain parcel of Real Property situated in Maricopa County and described as follows:

See Attached Description, "Exhibit A"

Dated this _____day of _____, 2015.

_____
Richard A. Bowers
Acting City Manager

Exempt Pursuant to A.R.S.§11-1134 (A)(3)

STATE OF ARIZONA)
) ss.
County of Maricopa)

This instrument was acknowledged before me this_____ day of _____, 2015 by Richard A. Bowers, Acting City Manager for the City of Glendale, who acknowledged that he executed this instrument for the purposes therein contained.

_____
Notary Public

My commission expires:

10550 N. 51st Avenue

Exhibit 'A'

Legal Description

Water Line Easement to be Quit-Claimed to Dollar Self Storage #15, LLC

That certain Public Water Easement recorded in Document 91-491737, lying within the North half of the Northeast quarter of the Northeast quarter of Section 29, Township 3 North, Range 2 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, which is more particularly described as follows:

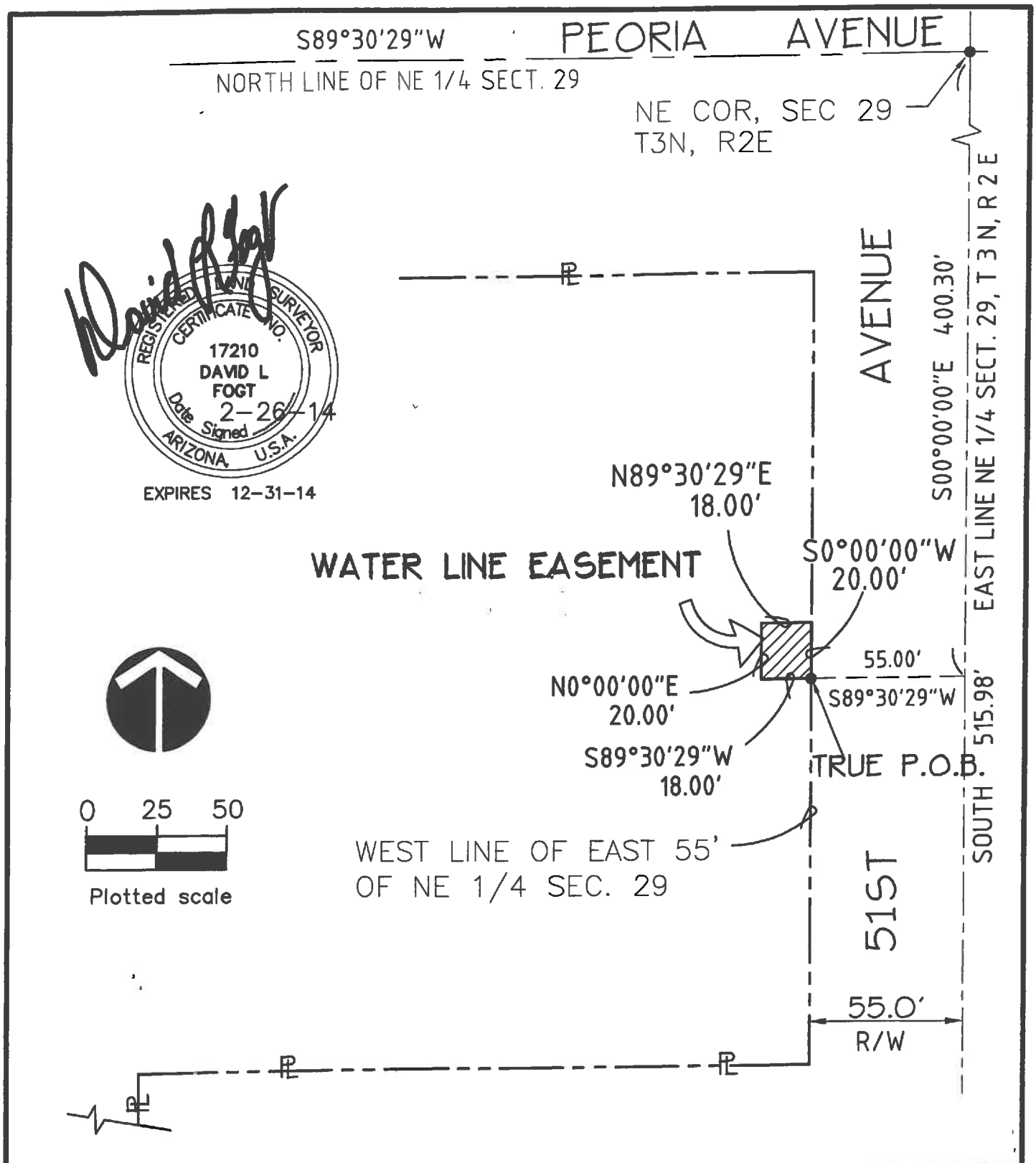
COMMENCING at the Northeast corner of said Section 29;
THENCE S 00° 00' 00" E, along the East line of the Northeast quarter of Section 29, a distance of 400.30 feet;
THENCE S 89° 30' 29" W, parallel with the North line of said Northeast quarter of Section 29, a distance of 55.00 feet to the West line of the East 55.00 feet of said Northeast quarter and the TRUE POINT OF BEGINNING;
THENCE continuing S 89° 30' 29" W, 18.00 feet;
THENCE N 00° 00' 00" W, 20.00 feet;
THENCE N 89° 30' 29" E, 18.00 feet to the West line of the East 55.00 feet of said Northeast quarter of Section 29;
THENCE S 00° 00' 00" E, along said West line, 20.00 feet to the TRUE POINT OF BEGINNING.

Subject to: Existing rights-of-way and easements.

Prepared from recorded information by:

Focus Engineering, Inc.
3339 West State Avenue
Phoenix, Arizona 85051
Phone: 602-973-0336

EXPIRES 12-31-2017



Focus Engineering, Inc.
Civil Engineering & Land Surveying
3339 West State Avenue
Phoenix, Arizona 85051
Phone: (602) 973-0336
Fax: (602) 532-7066

DOLLAR SELF STORAGE

10550 North 51st Ave.
Glendale. Arizona

Design:

Scale:

Date: 2-26-14 | Job: CRM-15 | Sheet E1 of 1

Legislation Description

File #: 15-537, **Version:** 1

ACCEPTANCE OF A SEWER LINE EASEMENT AT THE APARTMENTS AT ASPERA
Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt an ordinance accepting a new sewer line easement at the Apartments at Aspera.

Background

The City's public sewer line and easement on the Apartments at Aspera property, located at 7700 West Aspera Boulevard (formerly addressed as 20250 North 75th Avenue), was abandoned to avoid conflicts with future apartment buildings. A new sewer main and easement was designed and constructed to avoid the buildings and provide City sewer service to the development. The new sewer main alignment also allows easier maintenance of the sewer line by City crews.

Analysis

Staff recommends accepting the new sewer line easement. There will be no impact on City departments, staff or service levels as a result of this action. There are no costs incurred to the City for this action.

Previous Related Council Action

City Council abandoned the sewer easement per Ordinance No. 2922, passed, adopted and approved by City Council on November 24, 2014. At that time, Council was informed that the City would have to take title to a future sewer line easement to serve the property. Today's action is the final step in providing these essential services to these residents.

ORDINANCE NO. 2952 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE EXECUTION OF A SEWER LINE EASEMENT LOCATED AT 7700 WEST ASPERA BOULEVARD AND DIRECTING THE CITY CLERK TO RECORD A CERTIFIED COPY OF THIS ORDINANCE.

WHEREAS, on November 24, 2014, the City Council abandoned an existing public sewer easement over and across certain real property located in the City of Glendale at 20250 North 75th Avenue and legally described on Exhibit A attached hereto and incorporated herein by reference; and

WHEREAS, as a condition of abandoning the sewer line easement, a new sewer line was to be constructed and a new sewer line easement was to be dedicated to the City to allow for easier access to the sewer line for maintenance and repairs by the City.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. The City has determined that acceptance of a new sewer line and easement in the location identified in Exhibit A would be a public benefit and in the public interest.

SECTION 2. The Council hereby authorizes and instructs the City Manager to execute the Conveyance of Easement, which is attached hereto as Exhibit B, which grants a sewer line easement described herein to the City. The City's acceptance of said easement shall take effect upon the recordation of the same by the Maricopa County Recorder.

SECTION 3. The City Clerk is instructed and authorized to forward a certified copy of this ordinance and all of its attachments for recording to the Maricopa County Recorder's Office.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this _____ day of _____, 2015.

_____
M A Y O R

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

REVIEWED BY:

_____
Acting City Manager
o_eng_sewer line easement.doc

EXHIBIT A

OFFICIAL RECORDS OF
MARICOPA COUNTY RECORDER
HELEN PURCELL
ELECTRONIC RECORDING
20140790188,12/01/2014 12:42,
02922-15-1-1--,N

Recorded by:
City Clerk
City of Glendale
5850 West Glendale Avenue
Glendale, AZ 85301-2599

ORDINANCE NO. 2922 NEW SERIES

JERRY P. WEIERS
MAYOR

ATTEST:

PAMELA HANNA
City Clerk

(SEAL)

APPROVED AS TO FORM:

MICHAEL D. BAILEY
City Attorney

REVIEWED BY:

BRENDA S. FISCHER
City Manager

STATE OF ARIZONA)
County of Maricopa) ss
City of Glendale)

I, the undersigned, Darcie McCracken, being the duly qualified Deputy City Clerk of the City of Glendale, Maricopa County, Arizona, certify that the foregoing Ordinance No. 2922 New Series is a true, correct and accurate copy of Ordinance No. 2922 New Series, passed and adopted at a regular meeting of the Council of the City of Glendale, held on the 24th day of November, 2014, at which a quorum was present and voted in favor of said Ordinance.

Given under my hand and seal this 1st day of December, 2014.

DEPUTY CITY CLERK

ORDINANCE NO. 2922 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE ABANDONMENT OF A SEWER LINE EASEMENT AT 20250 NORTH 75TH AVENUE; AND DIRECTING THE CITY CLERK TO RECORD A CERTIFIED COPY OF THIS ORDINANCE.

WHEREAS, on January 8, 2007, the Community Church of Joy, an Arizona non-profit corporation, granted a sewer line easement over and across certain real property located in the City of Glendale at approximately 20250 North 75th Avenue and described in Exhibit A attached hereto and incorporated herein by reference; and

WHEREAS, upon information and belief, the Glendale City Council took action to accept the easement and to execute any legal instrument taking title to this easement on November 27, 2007 and this easement was assigned City Deed No. 3569; and

WHEREAS, the City has determined it is the public interest to abandon this easement in favor of a new sewer line easement consistent with the final plat for the Aspera development; and

WHEREAS, it is expected that the City will accept a new sewer easement to service future buildings and structures on the Aspera property once construction is complete;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. The City hereby abandons the easement it has in the property legally described in Exhibit A and as recorded in the records of the Maricopa County Recorder's Office on January 8, 2007 at Docket No. 2007-0197815 entitled "Conveyance of Easement" to the underlying, dominant property owner, CDG JOY I, LLC. Such abandonment and re-conveyance of said easement shall take effect immediately upon the City Council's passage of this ordinance. Title to the released property shall vest in the underlying landowner as provided by law.

SECTION 2. Further, as provided in A.R.S. §9-402(E), the City is not receiving payment for such abandonment and re-conveyance of the City's interest in the sewer line easement to the underlying, dominant property owner, CDG JOY I, LLC because the City has determined that the property is of little or no commercial or economic value and that the City no longer needs the easement to protect the health, welfare and safety of its citizens.

SECTION 3. The Council hereby instructs the City Manager to execute the Quit Claim Deed, which is attached hereto as Exhibit B, granting and re-conveying the easement described in Exhibit A to CDG JOY I, LLC.

SECTION 4. The City Clerk is accordingly instructed and authorized to forward a certified copy of this ordinance for recording to the Maricopa County Recorder's Office.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this 24th day of November, 2014.

MAYOR

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager

LEGAL DESCRIPTION
ASPERA
SEWER EASEMENT ABANDONMENT

An abandonment of a portion of that Sewer Easement described in Document Number 2007-0197815, Records of Maricopa County, being a portion of the Southeast quarter of Section 23, Township 4 North, Range 1 East of the Gila and Salt River Meridian, Maricopa County, Arizona, also being a portion of that property shown as "Aspera Final Plat", Book 1199, Page 10, Records of Maricopa County, more particularly described as follows:

COMMENCING at the center of said Section 23, being a found iron rod, from which the East Quarter Corner of said Section 23, being a City of Glendale brass cap in a handhole, bears North 89°49'57" East, a distance of 2652.94 feet;

thence, along the East-West mid-section line, North 89°49'57" East, a distance of 1304.88 feet;

thence, South 00°10'03" East, a distance of 1081.55 feet to a point on the northwesterly line of said sewer easement and the POINT OF BEGINNING;

thence South 64°01'38" East, 20.11 feet to a point on the southeasterly line of said sewer easement;

thence, along said southeasterly line, South 31°55'04" West, 273.37 feet to an angle point;

thence, continuing along said southeasterly line, South 31°29'46" West, 398.48 feet to an angle point;

thence, continuing along said southeasterly line,, South 89°09'37" West, 344.66 feet to a point on the easterly line of said sewer easement;

thence, along said easterly line, North 16°42'01" East, 4.44 feet to a point on the easterly line of 78th Avenue as shown on said Aspera Final Plat, said point being a non tangent curve, the radius of which bears North 65°39'06" West, 530.00 feet;

thence, along said easterly line of 78th Avenue, northeasterly, 17.29 feet along the arc of said curve concave northwest, through a central angle of 01°52'10", to a point on the northwesterly line of said sewer easement;

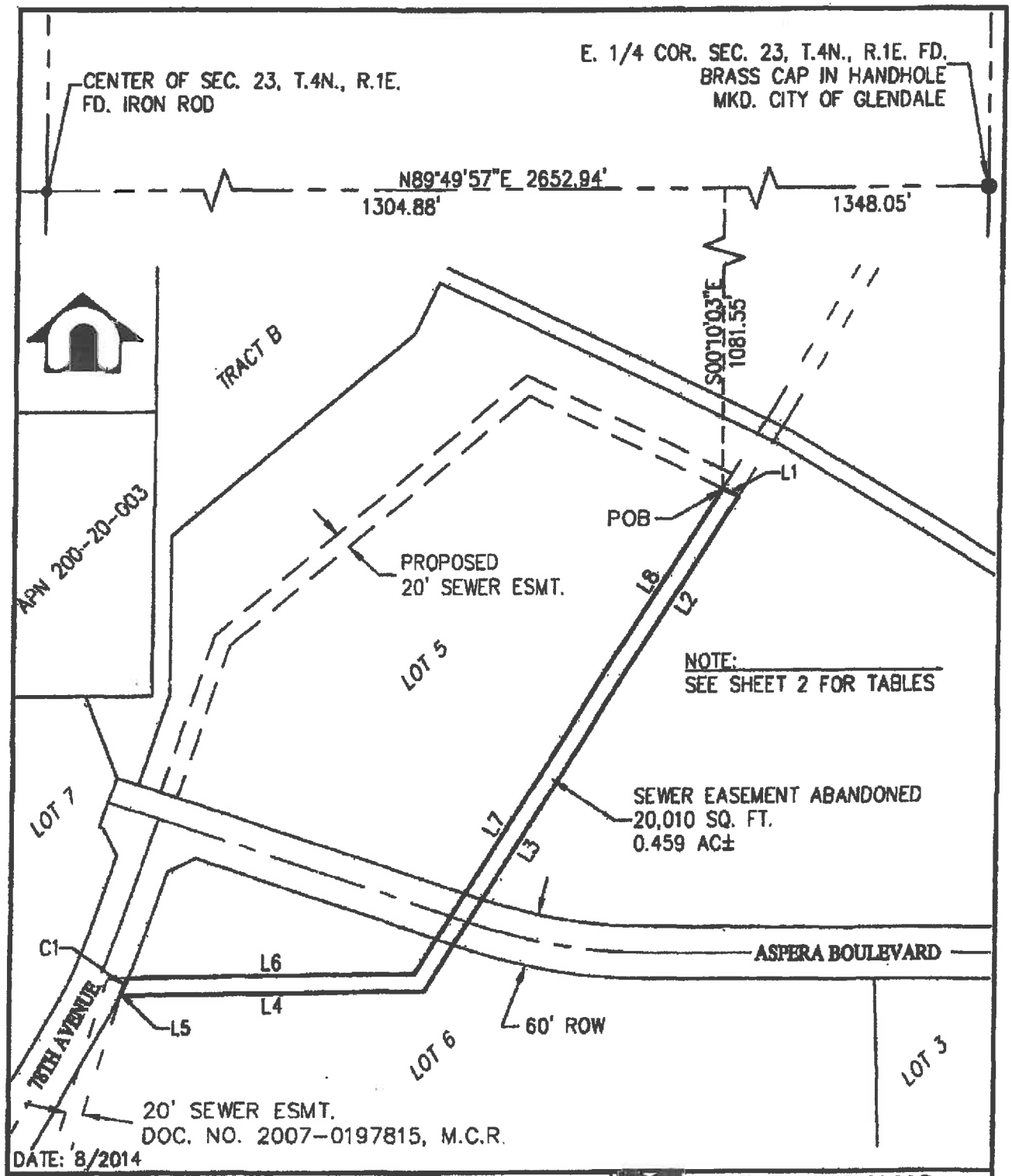
thence, along said northwesterly line, North 89°09'37" East, 325.21 feet to an angle point;

thence, along said northwesterly line, North 31°29'46" East, 387.55 feet to an angle point;

thence, continuing along said northwesterly line, North 31°55'04" East, 271.36 feet to the POINT OF BEGINNING.

Said parcel containing 20,010 square feet or 0.459 acres, more or less.

Expires 06/30/2015



DATE: 8/2014

SCALE: 1"=150'	**SEWER EASEMENT ABANDONMENT**	**DAVID EVANS AND ASSOCIATES INC.**
SHEET 1 OF 2	**DOC. NO. 2007-0197815 M.C.R.**	4600 East Washington Street, Suite 430
	ASPERA BOOK 1199, PAGE 10, M.C.R.	Phoenix Arizona 85034
		Phone: 602.678.5151

EASEMENT LINE TABLE		
LINE	BEARING	LENGTH
L1	S64°01'38"E	20.11'
L2	S31°55'04"W	273.37'
L3	S31°29'46"W	398.48'
L4	S89°09'37"W	344.66'
L5	N16°42'01"E	4.44'
L6	N89°09'37"E	325.21'
L7	N31°29'46"E	387.55'
L8	N31°55'04"E	271.36'

EASEMENT CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
C1	530.00'	17.29'	1°52'10"	N23°24'49"E	17.29'

DATE: 8/2014

SCALE: N.T.S. SHEET 2 OF 2	**SEWER EASEMENT ABANDONMENT** **DOC. NO. 2007-0197815 M.C.R.** **ASPERA BOOK 1199, PAGE 10, M.C.R.**	DAVID EVANS AND ASSOCIATES INC. 4600 East Washington Street, Suite 430 Phoenix Arizona 85034 Phone: 602.678.5151

OFFICIAL RECORDS OF
MARICOPA COUNTY RECORDER
HELEN PURCELL
ELECTRONIC RECORDING
20140789464,12/01/2014 10 27,
QCDCDGJOYSEWER-6-1-1--,N

When recorded, mail to
Glendale City Clerk
5850 West Glendale Avenue
Glendale, Arizona 85301

QUIT CLAIM DEED

For the consideration of Ten Dollars, and other valuable considerations, the **City of Glendale, an Arizona municipal corporation,** does hereby quitclaim to CDG JOY I, LLC, an Arizona limited liability company, any and all right, title and interest to and in that certain parcel of Real Property situated in Maricopa County and described as follows:

See Attached Description, "Exhibit A"

Dated this 25 day of November, 2014.

Brenda S. Fischer
City Manager

Exempt Pursuant to A.R.S.§11-1134 (A)(3)

STATE OF ARIZONA)
) ss.
County of Maricopa)

This instrument was acknowledged before me this 25 day of November, 2014 by Brenda S. Fischer, City Manager for the City of Glendale, who acknowledged that she executed this instrument for the purposes therein contained.

ALICIA MULLER
Notary Public - State of Arizona
MARICOPA COUNTY
My Commission Expires
November 14, 2015

Notary Public

My commission expires: Nov. 14, 2015

20250 N. 75th Ave

LEGAL DESCRIPTION
ASPERA
SEWER EASEMENT ABANDONMENT

An abandonment of a portion of that Sewer Easement described in Document Number 2007-0197815, Records of Maricopa County, being a portion of the Southeast quarter of Section 23, Township 4 North, Range 1 East of the Gila and Salt River Meridian, Maricopa County, Arizona, also being a portion of that property shown as "Aspera Final Plat", Book 1199, Page 10, Records of Maricopa County, more particularly described as follows:

COMMENCING at the center of said Section 23, being a found iron rod, from which the East Quarter Corner of said Section 23, being a City of Glendale brass cap in a handhole, bears North 89°49'57" East, a distance of 2652.94 feet;

thence, along the East-West mid-section line, North 89°49'57" East, a distance of 1304.88 feet;

thence, South 00°10'03" East, a distance of 1081.55 feet to a point on the northwesterly line of said sewer easement and the POINT OF BEGINNING;

thence South 64°01'38" East, 20.11 feet to a point on the southeasterly line of said sewer easement;

thence, along said southeasterly line, South 31°55'04" West, 273.37 feet to an angle point;

thence, continuing along said southeasterly line, South 31°29'46" West, 398.48 feet to an angle point;

thence, continuing along said southeasterly line,, South 89°09'37" West, 344.66 feet to a point on the easterly line of said sewer easement;

thence, along said easterly line, North 16°42'01" East, 4.44 feet to a point on the easterly line of 78th Avenue as shown on said Aspera Final Plat, said point being a non tangent curve, the radius of which bears North 65°39'06" West, 530.00 feet;

thence, along said easterly line of 78th Avenue, northeasterly, 17.29 feet along the arc of said curve concave northwest, through a central angle of 01°52'10", to a point on the northwesterly line of said sewer easement;

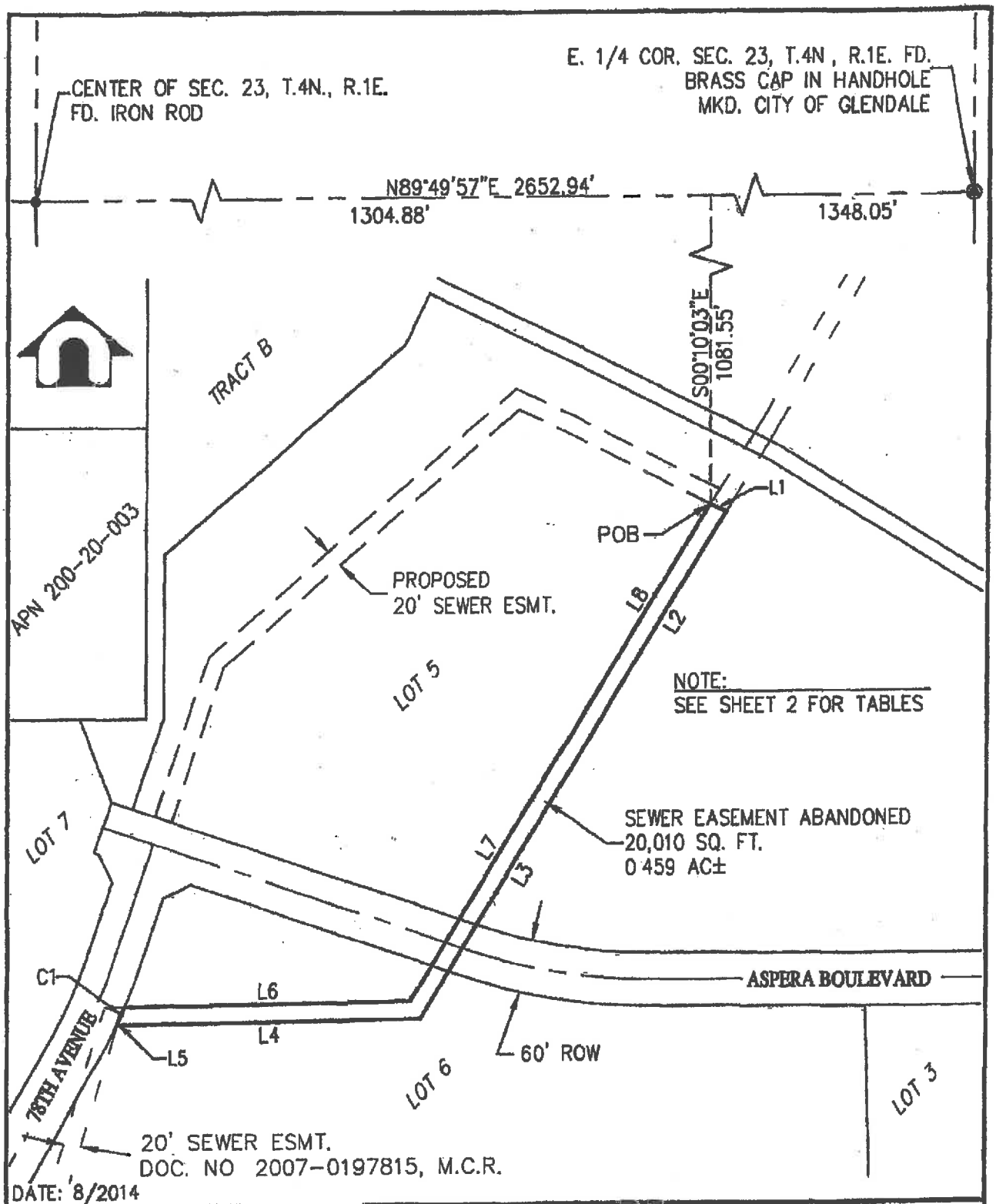
thence, along said northwesterly line, North 89°09'37" East, 325.21 feet to an angle point;

thence, along said northwesterly line, North 31°29'46" East, 387.55 feet to an angle point;

thence, continuing along said northwesterly line, North 31°55'04" East, 271.36 feet to the POINT OF BEGINNING.

Said parcel containing 20,010 square feet or 0.459 acres, more or less.

Expires 06/30/2015



DATE: 8/2014

SCALE: 1"=150'	**SEWER EASEMENT ABANDONMENT**	**DAVID EVANS AND ASSOCIATES INC.**
SHEET 1 OF 2	**DOC. NO. 2007-0197815 M.C.R.**	4600 East Washington Street, Suite 430
	ASPERA BOOK 1198, PAGE 10, M.C.R.	Phoenix Arizona 85034
		Phone: 602.678.5151

EASEMENT LINE TABLE		
LINE	BEARING	LENGTH
L1	S64°01'38"E	20.11'
L2	S31°55'04"W	273.37'
L3	S31°29'46"W	398.48'
L4	S89°09'37"W	344.66'
L5	N16°42'01"E	4.44'
L6	N89°09'37"E	325.21'
L7	N31°29'46"E	387.55'
L8	N31°55'04"E	271.36'

EASEMENT CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
C1	530.00'	17.29'	1°52'10"	N23°24'49"E	17.29'

DATE: 8/2014

SCALE: N.T.S.	**SEWER EASEMENT ABANDONMENT**	DAVID EVANS AND ASSOCIATES INC.
SHEET 2 OF 2	**DOC. NO. 2007-0197815 M.C.R.**	4600 East Washington Street, Suite 430
	ASPERA BOOK 1199, PAGE 10, M.C.R.	Phoenix Arizona 85034
		Phone: 602.678.5151

EXHIBIT B

When recorded, mail to:
City Clerk, City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

CONVEYANCE OF EASEMENT

For Ten Dollars and other valuable consideration, We, **ASPERA APARTMENTS, LLLP, an Arizona limited liability limited partnership**, do hereby convey to the City of Glendale, an Arizona Municipal Corporation, a sewer easement to install, repair, operate, maintain and remove sewer lines ("facilities") upon, over and under the surface of the following described property (the "Easement Property"):

See Attached Description, "Exhibit A"

Together with the right of ingress and egress to, from, across and along the Grantor's Property located within eight (8) feet of the Easement Property (the "Access Property") as depicted on "Exhibit A", and with the right to use the Access Property during temporary periods of construction; the right to operate, repair, replace, maintain, and remove facilities and appurtenances from said premises; to add to or alter said facilities at any reasonable time; and to trim or remove any trees or shrubs located within the Access Property that in the judgment of the City may interfere with the construction, operation or maintenance of said facilities.

By accepting this easement, the City of Glendale agrees to exercise reasonable care to avoid any damage to said real property above described.

[Signature Page Follows]

Dated this _____day of _____, 2015.

ASPERA APARTMENTS, LLLP

By: ASPERA GP, LLC, its Lead Manager

By: P.B. Bell & Associates, Inc., its sole member

By: _____
Name: Jeffrey W. Thompson
Its: Vice President

Exempt Pursuant to A.R.S.§11-1134(A)(2), 11-1134(A)(3)

STATE OF ARIZONA)
) ss.
County of Maricopa)

The foregoing instrument was acknowledged before me this _____ day of_____, 2015 by Jeffrey W. Thompson, the Vice President of P.B. Bell & Associates, Inc., the sole member of Aspera GP, LLC, the Lead Manager of Aspera Apartments, LLLP, for and on behalf of such limited liability limited partnership.

_____
Notary Public

My commission expires:

EXHIBIT A
LEGAL DESCRIPTION
ASPERA APARTMENTS
20 FOOT SEWER EASEMENT

A portion of the Southeast quarter of Section 23, Township 4 North, Range 1 East of the Gila and Salt River Meridian, Maricopa County, Arizona, also being a portion Lot 5 "Aspera Final Plat", Book 1199, Page 10, Records of Maricopa County, more particularly described as follows:

COMMENCING at the center of said Section 23, being a found iron rod, from which the East Quarter Corner of said Section 23, being a City of Glendale brass cap in a handhole, bears North 89°49'57" East, a distance of 2652.94 feet;

thence, along said mid-section line, North 89°49'57" East, a distance of 1315.56 feet;

thence, South 00°10'03" East, a distance of 1064.51 feet to a point on the northwesterly line of an existing 20' Sewer Easement recorded in Document Number 2007-0197815, Records of Maricopa County and the POINT OF BEGINNING;

thence, along said northwesterly line, South 31°55'04" West, 20.11 feet;

thence, leaving said northwesterly line, North 64°01'38" West, 246.96 feet;

thence South 49°19'40" West, 444.97 feet;

thence South 18°42'09" West, 184.51 feet to a point on the southerly line of said Lot 5;

thence, along said southerly line, North 71°16'38" West, 20.00 feet;

thence, leaving said southerly line, North 18°42'09" East, 189.98 feet;

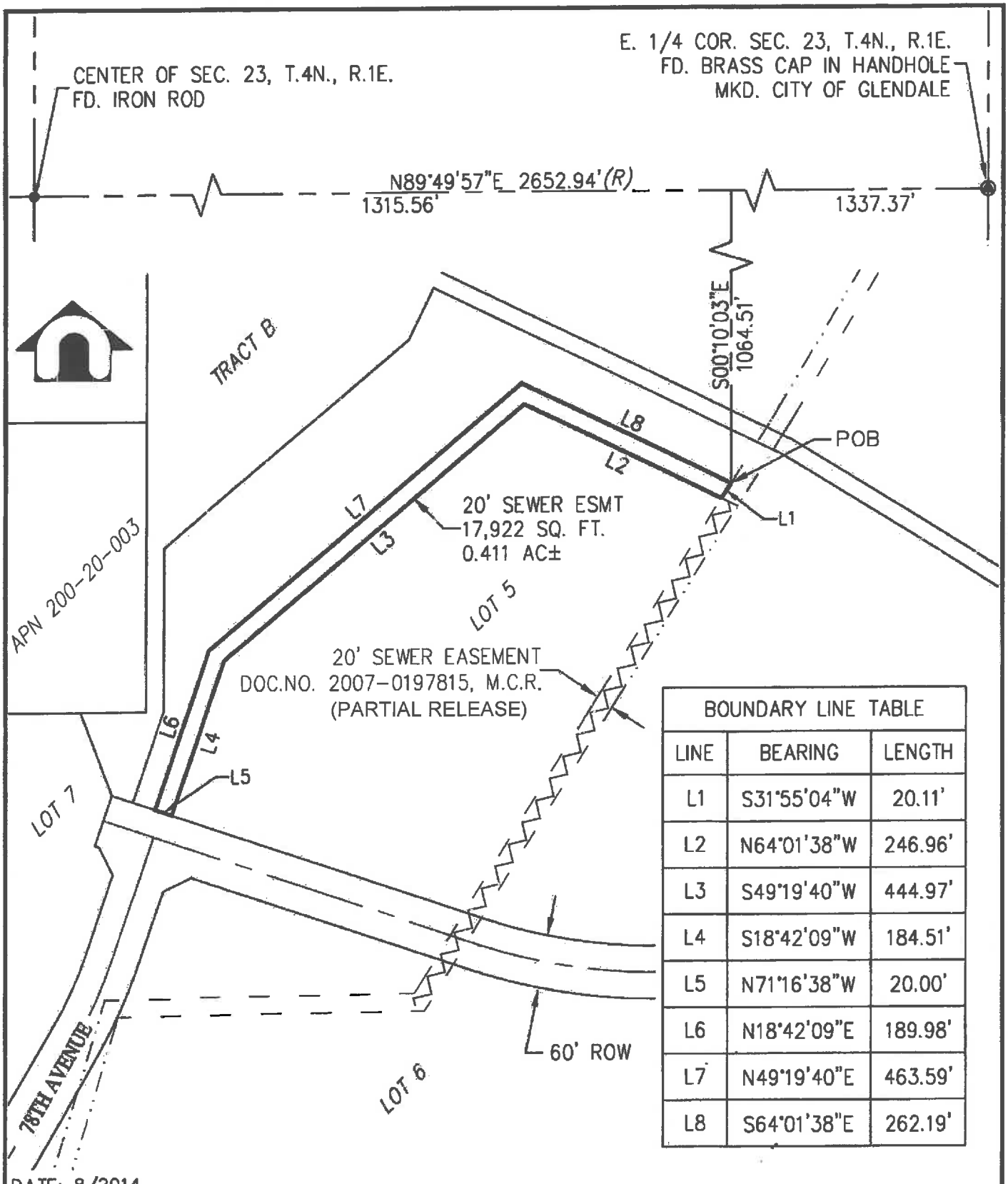
thence North 49°19'40" East, 463.59 feet;

thence South 64°01'38" East, 262.19 feet to the POINT OF BEGINNING.

Said parcel containing 17,922 square feet or 0.411 acres, more or less.

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
14959
THOMAS J.
LUTE
Date Signed 9/3/15
ARIZONA, U.S.A.

Expires 06/30/2015



BOUNDARY LINE TABLE		
LINE	BEARING	LENGTH
L1	S31°55'04"W	20.11'
L2	N64°01'38"W	246.96'
L3	S49°19'40"W	444.97'
L4	S18°42'09"W	184.51'
L5	N71°16'38"W	20.00'
L6	N18°42'09"E	189.98'
L7	N49°19'40"E	463.59'
L8	S64°01'38"E	262.19'

DATE: 8/2014

SCALE: 1"=150'

SHEET 1 OF 2

20' SEWER EASEMENT
ASPERA FINAL PLAT
BOOK 1199, PAGE 10, M.C.R.

DAVID EVANS AND ASSOCIATES INC.
4600 East Washington Street, Suite 430
Phoenix Arizona 85034
Phone: 602.678.5151

APARTMENTS AT ASPERA SEWER EASEMENT

GLENDALE AZ

Legislation Description

File #: 15-538, **Version:** 1

ACCEPTANCE OF A WATER LINE EASEMENT AT ARIZONA GENERAL HOSPITAL ER
Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt an ordinance accepting a new water line easement at Arizona General Hospital ER.

Background

The developer of the Arizona General Hospital ER, located at 5171 West Olive Avenue, constructed a public water line to serve the facility's domestic water demands and fire protection requirements of the City Code. The water line is an extension of an existing public water line that serves adjacent properties east of the facility. The developer is granting an easement to the City to allow the City to access, maintain, operate and repair the water line and appurtenances.

Analysis

The easement would be an extension of an existing easement per Ordinance No. 2913, passed, adopted and approved by City Council on October 28, 2014. Staff recommends accepting the new water line easement. There will be no impact on City departments, staff or service levels as a result of this action. There are no costs incurred to the City for this action.

ORDINANCE NO. 2953 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE ACCEPTANCE OF A WATER LINE EASEMENT AT 5171 WEST OLIVE AVENUE AND DIRECTING THE CITY CLERK TO RECORD A CERTIFIED COPY OF THIS ORDINANCE.

WHEREAS, the Glendale City Council took action to accept an easement for a new water line and to execute any legal instrument to taking title to this easement on October 28, 2014 and this easement was assigned City Deed No. 3800 as identified in Exhibit A; and

WHEREAS, the developer, Mays and Company, has constructed an extension of this public water line for the Arizona General Hospital ER development, located at 5171 West Olive Avenue, to serve the building's domestic water demands and fire protection requirements of the City Code; and

WHEREAS, the underlying property owner, Olive Marketplace, LLC, has agreed to grant the City an easement for said water line to allow the City to access, maintain, operate and repair said water line.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. The City has determined that acceptance of a new water line easement would be a public benefit and in the public interest.

SECTION 2. The Council hereby authorizes and instructs the City Manager to accept and record the Conveyance of Easement, which is attached hereto as Exhibit B, which grants a water line easement described herein to the City. The City's acceptance of the said easement shall take effect upon the recordation of the same by the Maricopa County Recorder.

SECTION 3. The City Clerk is instructed and authorized to forward a certified copy of this ordinance for recording to the Maricopa County Recorder's Office.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this _____ day of _____, 2015.

_____
M A Y O R

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

REVIEWED BY:

_____
Acting City Manager
o_eng_olive water easement.doc

EXHIBIT A

DEED 3800
ORDINANCE 2913

OFFICIAL RECORDS OF
MARICOPA COUNTY RECORDER
HELEN PURCELL
ELECTRONIC RECORDING
20130367690,04/23/2013 10:13,
COEOLIVE51-9-1-1--,N

When recorded, mail to:
City Clerk, City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

CONVEYANCE OF EASEMENT

For Ten Dollars and other valuable consideration, OLIVE MARKETPLACE, L.L.C., an Arizona limited liability company, hereby grants to the City of Glendale, an Arizona municipal corporation, an easement to install, repair, operate, maintain and remove water lines ("facilities") upon, over and under the surface of the following described property:

See Attached Description, "Exhibit A"

Together with the right of ingress and egress to, from, across and along the Grantor's Property, and with the right to use lands adjacent to said easement during temporary periods of construction; the right to operate, repair, replace, maintain, and remove facilities and appurtenances from said premises; to add to or alter said facilities at any reasonable time; and to trim or remove any trees or shrubs that in the judgement of the City may interfere with the construction, operation or maintenance of said facilities.

By accepting this easement, the City of Glendale agrees to exercise reasonable care to avoid any damage to said real property above described.

Dated this 9th day of APRIL, 2013.

Exempt Pursuant to A.R.S. 11-1134(A)(2), 11-1134(A)(3)

OLIVE MARKETPLACE, L.L.C.
An Arizona limited liability company

By: FD Olive, L.L.C., An Arizona limited liability company, Manager

By: Jay R. Schneider, Manager

SWC 51st/Olive Aves

State of Arizona)
)ss.
County of Maricopa)

On April 9, 2013, before me, Debra J. Thornton, as Manager of OLIVE MARKETPLACE, L.L.C., an Arizona limited liability company, personally appeared Jay R. Schneider, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

In witness whereof, I hereunto set my hand and official seal.

By: _____
Notary Public

DEBRA J. THORNTON
Notary Public - State of Arizona
MARICOPA COUNTY
My Commission Expires
June 19, 2016

Exhibit 'A'
Legal Description
Waterline easement

A portion of Lot 4 of Minor Land Division, according to Book 1023 of Surveys, Page 12, Maricopa County Recorder's Office, also being a portion of land situated in the Northeast Quarter of Section 32, Township 3 North, Range 2 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, being more particularly described as follows:

Commencing at a Found City of Glendale Brass Cap in Handhole at the Northeast Corner of said Section 32, from which a Found City of Glendale Brass Cap in Handhole at the North Quarter Corner of said Section 32 bears North 89 degrees 36 minutes 24 seconds West, a distance of 2628.81 feet;

Thence North 89 degrees 36 minutes 24 seconds West, along the North line of the Northeast Quarter of said Section 32, a distance of 517.89 feet;

Thence South 00 degrees 23 minutes 36 seconds West, a distance of 65.00 feet, to a point on the Southerly Right-of-Way line of Olive Avenue, said point also being the Northeast Corner of said Lot 4;

Thence South 00 degrees 23 minutes 36 seconds West, along the East line of said Lot 4, a distance of 254.83 feet;

Thence North 89 degrees 36 minutes 24 seconds West, a distance of 40.55 feet, to the **POINT OF BEGINNING;**

Thence North 89 degrees 36 minutes 24 seconds West, a distance of 253.62 feet;

Thence North 00 degrees 23 minutes 36 seconds East, a distance of 20.00 feet;

Thence South 89 degrees 36 minutes 24 seconds East, a distance of 233.48 feet;

Thence North 00 degrees 00 minutes 04 seconds East, a distance of 99.68 feet;

Thence South 89 degrees 36 minutes 24 seconds East, a distance of 28.41 feet, to a point on a westerly line of that water line easement as described in Document No. 2010-0831219, Maricopa County Recorder's Office;

Thence South 00 degrees 23 minutes 36 seconds West, along said Westerly line, a distance of 20.00 feet;

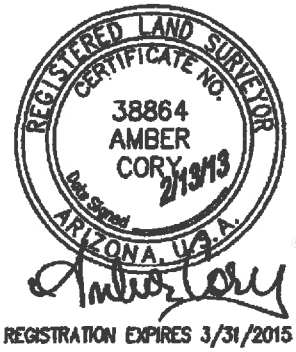
Any modification to or omission from this description completely absolves the surveyor from any liability for this description.

Thence North 89 degrees 36 minutes 24 seconds West, a distance of 8.27 feet;

Thence South 00 degrees 00 minutes 04 seconds West, a distance of 99.68 feet, to the **POINT OF BEGINNING**.

Encompassing 7,231 square feet or 0.166 acres, more or less.

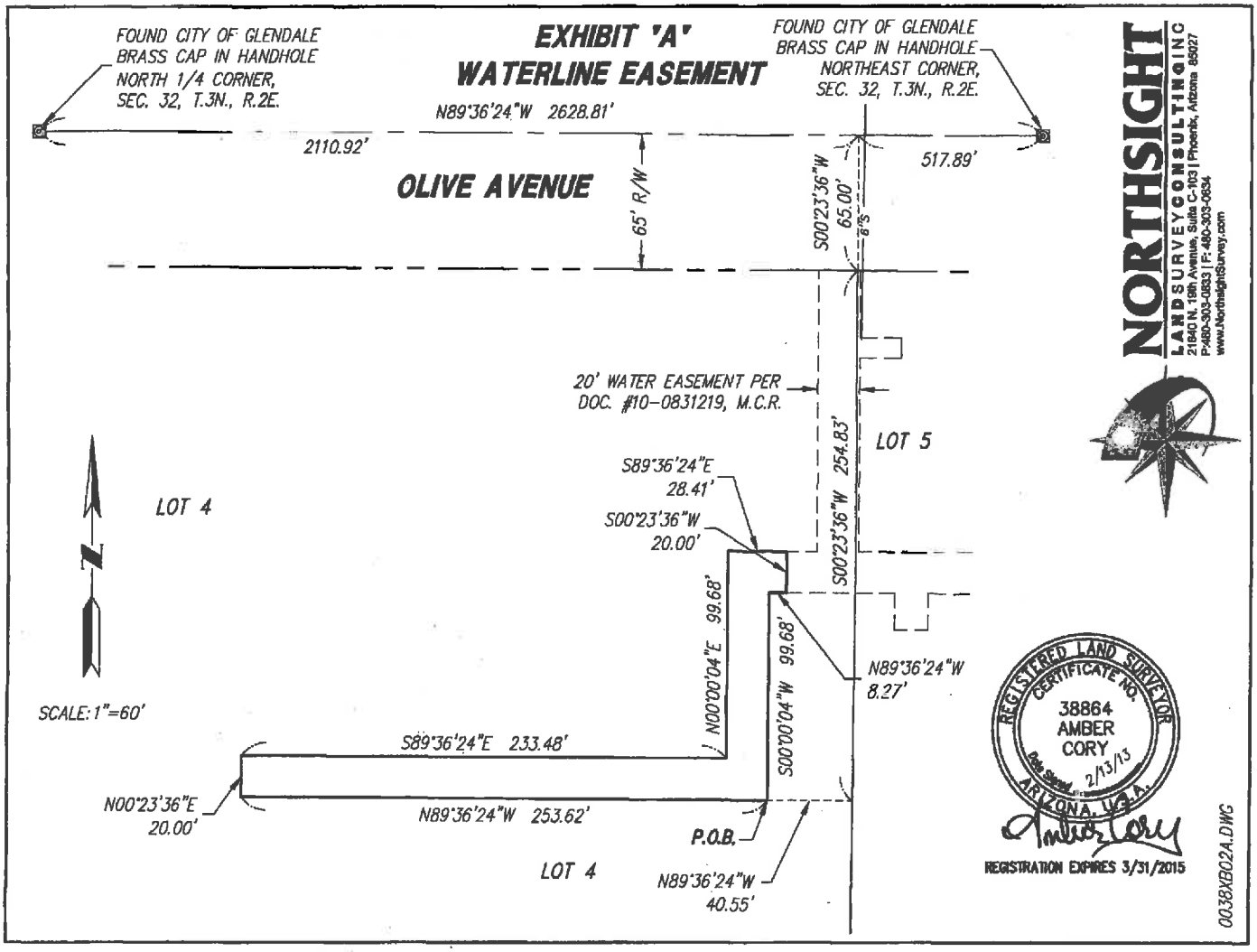
See Exhibit "A" attached hereto and made a part hereof.



REGISTRATION EXPIRES 3/31/2015

Any modification to or omission from this description completely absolves the surveyor from any liability for this description.

EXHIBIT "A"
WATERLINE EASEMENT



NORTHSIGHT
LAND SURVEYING CONSULTING INC
21840 N. 19th Avenue, Suite C-103 | Phoenix, Arizona 85027
P: 480-303-0833 | F: 480-303-0834
www.NorthsightSurvey.com

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
38864
AMBER
CORY
Date Signed 2/13/13
ARIZONA, U.S.A.

REGISTRATION EXPIRES 3/31/2015

0038XB02A.DWG

EXHIBIT B

When recorded, mail to:
City Clerk, City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

CONVEYANCE OF EASEMENT

For Ten Dollars and other valuable consideration, We, **OLIVE MARKETPLACE, LLC, an Arizona limited liability company**, does hereby convey to the City of Glendale, an Arizona municipal corporation, a water line easement to install, repair, operate, maintain and remove water lines ("facilities") upon, over and under the surface of the following described property:

See Attached Description, "Exhibit A"

Together with the right of ingress and egress to, from, across and along the Grantor's Property, and with the right to use lands adjacent to said easement during temporary periods of construction; the right to operate, repair, replace, maintain, and remove facilities and appurtenances from said premises; to add to or alter said facilities at any reasonable time; and to trim or remove any trees or shrubs that in the judgment of the City may interfere with the construction, operation or maintenance of said facilities.

By accepting this easement, the City of Glendale agrees to exercise reasonable care to avoid any damage to said real property above described.

Dated this _____day of _____, 2015.

OLIVE MARKETPLACE, LLC
An Arizona limited liability company

Exempt Pursuant to
A.R.S.§11-1134(A)(2), 11-1134(A)(3)

By: FD Olive, LLC
an Arizona limited liability company

By:_____
Jay R. Schneider, Manager

5171 W. Olive Avenue

STATE OF ARIZONA)
) ss.
County of Maricopa)

On _____, 2015 before me, _____, personally appeared Jay R. Schneider, Manager, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

_____
Notary Public

My commission expires:

Wood, Patel & Associates, Inc.
(480) 834-3300
www.woodpatel.com

PARCEL DESCRIPTION
AGH ER 51st Avenue & Olive Avenue
Waterline Easement

A portion of Lots 7 and 8 of Lot 4A Olive Marketplace, LLC Minor Land Division, recorded in Book 1191, page 29, Maricopa County Records (M.C.R.), lying within Section 32, Township 3 North, Range 2 East of the Gila and Salt River Meridian, Maricopa County, Arizona, more particularly described as follows:

COMMENCING at the northeast corner of said Section 32, a 3-inch City of Glendale brass cap in handhole, from which the east quarter corner of said section, a 3-inch City of Glendale brass cap in handhole, bears South 00°22'42" East (basis of bearing), a distance of 2604.13 feet;
THENCE along the east line of said section, South 00°22'42" East, a distance of 312.55 feet;
THENCE leaving said east line, South 89°37'18" West, a distance of 814.88 feet to the southwest corner of that certain waterline easement described in Document No. 2013-0367690, M.C.R. and the **POINT OF BEGINNING**;
THENCE along the westerly prolongation of the southerly line of said waterline easement, North 89°51'57" West, a distance of 1.61 feet;
THENCE South 76°32'23" West, a distance of 95.71 feet;
THENCE North 89°53'25" West, a distance of 81.55 feet;
THENCE North 00°06'35" East, a distance of 20.00 feet;
THENCE South 89°53'25" East, a distance of 1.00 feet;
THENCE North 00°08'03" East, a distance of 5.00 feet;
THENCE South 89°53'25" East, a distance of 6.00 feet;
THENCE South 00°08'03" West, a distance of 5.00 feet;
THENCE South 89°53'25" East, a distance of 37.58 feet;
THENCE North 00°08'00" East, a distance of 2.33 feet;
THENCE South 89°53'56" East, a distance of 9.00 feet;
THENCE South 00°08'05" West, a distance of 2.34 feet;
THENCE South 89°53'25" East, a distance of 25.60 feet;
THENCE North 76°23'21" East, a distance of 94.68 feet;
THENCE South 89°53'48" East, a distance of 3.75 feet;
THENCE North 00°14'03" West, a distance of 5.00 feet;
THENCE South 89°53'48" East, a distance of 6.31 feet, to the east line of said Lot 7;
THENCE along said east line, South 00°16'18" East, a distance of 5.00 feet, to the north line of said waterline easement;
THENCE leaving said east line, along said north line, North 89°53'48" West, a distance of 5.00 feet, to the westerly most northwest corner of said waterline easement;

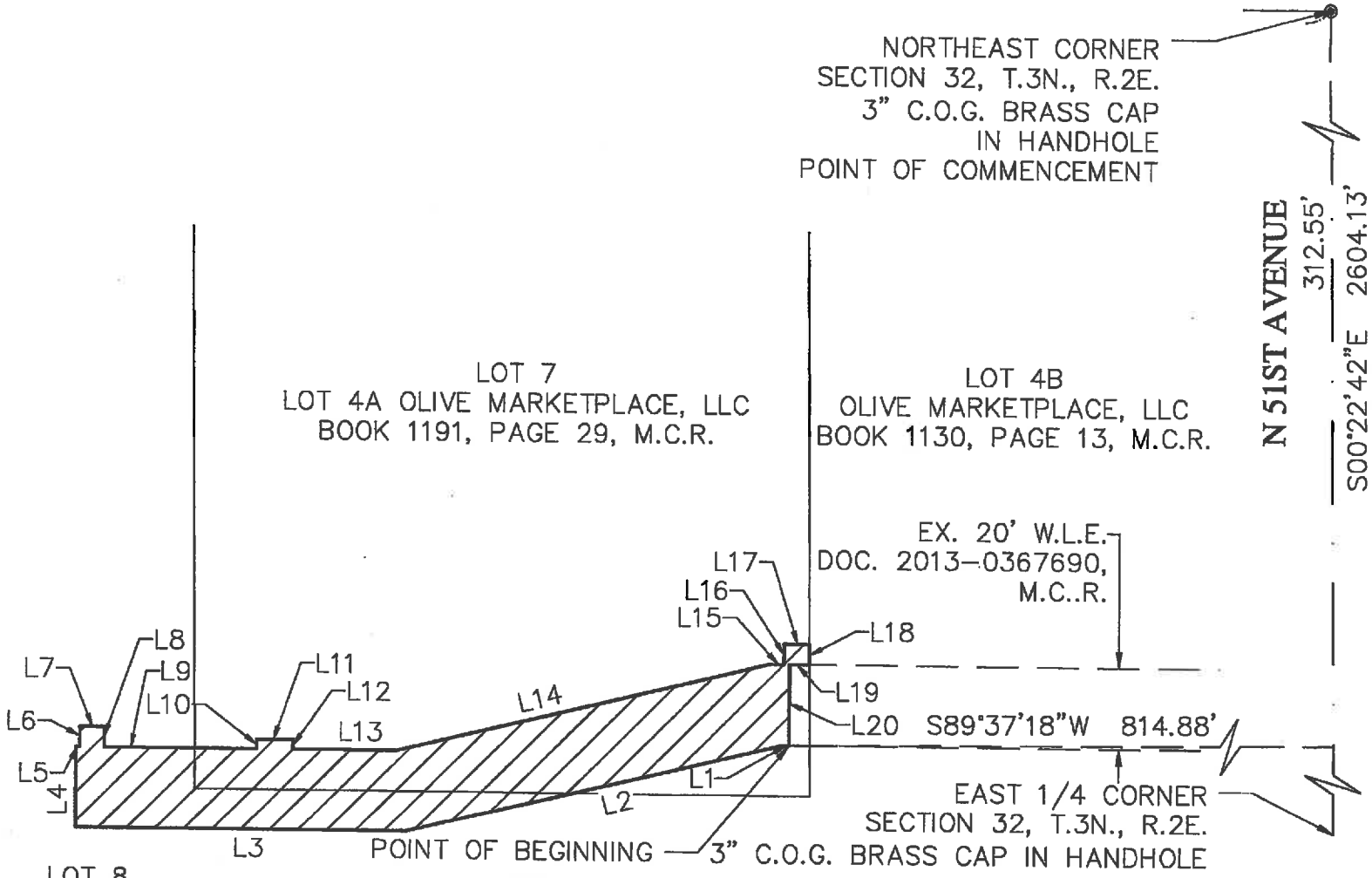
THENCE leaving said north line, along the west line of said waterline easement, South 00°08'03" West, a distance of 20.00 feet to the **POINT OF BEGINNING.**

Containing 3,671 square feet or 0.0843 acres, more or less.

Subject to existing rights-of-way and easements.

This parcel description is based on the Lot 4A Olive Marketplace, LLC Minor Land Division, recorded in Book 1191, page 29, M.C.R. and other client provided information. This parcel description is located within an area surveyed by Wood, Patel & Associates, Inc. during the month of December, 2014. Any monumentation noted in this parcel description is within acceptable tolerance (as defined in Arizona Boundary Survey Minimum Standards dated 02/14/2002) of said positions based on said survey.

X:\Y-Drive\WP\Parcel Descriptions\2013 Parcel Descriptions\134094 AGH ER 51st Avenue & Olive Avenue Waterline Easement L01 03-10-15.docx



REGISTERED LAND SURVEYOR
CERTIFICATE NO.
48932
GABRIEL S.
RIOS
Date Signed 3-10-15
ARIZONA U.S.A.

EXPIRES 12-31-17

N

EXHIBIT "A"

AGH ER 51ST AVENUE & OLIVE AVENUE
WATERLINE EASEMENT
03/10/15
WP# 134094
PAGE 3 OF 4
NOT TO SCALE
N:\2013\134094\Survey\Legal\4094L01.DWG

WOOD/PATEL
MISSION: CLIENT SERVICE ™
(480) 834-3300
WWW.WOODPATEL.COM
PHOENIX - MESA - TUCSON

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N89°51'57"W	1.61'
L2	S76°32'23"W	95.71'
L3	N89°53'25"W	81.55'
L4	N00°06'35"E	20.00'
L5	S89°53'25"E	1.00'
L6	N00°08'03"E	5.00'
L7	S89°53'25"E	6.00'
L8	S00°08'03"W	5.00'
L9	S89°53'25"E	37.58'
L10	N00°08'00"E	2.33'

LINE TABLE		
LINE	BEARING	DISTANCE
L11	S89°53'56"E	9.00'
L12	S00°08'05"W	2.34'
L13	S89°53'25"E	25.60'
L14	N76°23'21"E	94.68'
L15	N89°53'48"W	3.75'
L16	N00°14'03"W	5.00'
L17	S89°53'48"E	6.31'
L18	S00°16'18"E	5.00'
L19	N89°53'48"W	5.00'
L20	S00°08'03"W	20.00'

WOOD/PATEL
MISSION: CLIENT SERVICE ™
(480) 834-3300
WWW.WOODPATEL.COM
PHOENIX - MESA - TUCSON

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
48932
GABRIEL S.
RIOS
Date Signed 3-10-15
ARIZONA U.S.A.

EXPIRES 12-31-17

N

EXHIBIT "A"

AGH ER 51ST AVENUE & OLIVE AVENUE
WATERLINE EASEMENT
03/10/15
WP# 134094
PAGE 4 OF 4
NOT TO SCALE
N:\2013\134094\Survey\Legal\4094L01.DWG

NEW WATERLINE EASEMENT

GLENDALE

Legislation Description

File #: 15-539, **Version:** 1

ABANDONMENT OF A PORTION OF A PUBLIC WATER LINE EASEMENT AND THE ACCEPTANCE OF A NEW WATERLINE EASEMENT AT DESERET INDUSTRIES

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt an ordinance abandoning a portion of a public water line easement and accepting a new water line easement at Deseret Industries.

Background

The Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-Day Saints, owner of Deseret Industries, located at 6825 West Bell Road, is requesting the City to abandon a portion of the City's existing public water line easement and to accept a new public water line easement. The existing City water line within this portion of the City's easement does not meet the domestic water demands and fire protection requirements of the City Code and will be removed and replaced by the owner. A new public water line has been constructed that allows for easier access and easier maintenance by the City. The Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-Day Saints is granting the City an easement for the new water line concurrent with the City's abandonment of a portion of the existing easement.

Analysis

The City has determined it is in the public interest to abandon a portion of the easement because it is insufficient to meet the development's water demands and fire protection requirements. Staff recommends the abandonment of a portion of the public water line easement and the acceptance of the new water line easement. There will be no impact on City departments, staff or service levels as a result of this action. There are no costs incurred by the City for this action.

Previous Related Council Action

City Council took action to accept and take title to the waterline easement per Ordinance No. 2452 passed, adopted and approved by City Council on July 12, 2005.

ORDINANCE NO. 2954 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE ABANDONMENT OF A PORTION OF A WATERLINE EASEMENT AND ACCEPTANCE OF A NEW WATERLINE EASEMENT AT 6825 WEST BELL ROAD; AND DIRECTING THE CITY CLERK TO RECORD A CERTIFIED COPY OF THIS ORDINANCE.

WHEREAS, on May 19, 2005, Dos Compadres Associates granted a waterline easement over and across certain real property located in the City of Glendale at approximately 6767 West Bell Road and described in Exhibit A attached hereto and incorporated herein by reference; and

WHEREAS, upon information and belief, the Glendale City Council took action to accept the easement and to execute any legal instrument taking title to this easement on July 12, 2005 and this easement was assigned City Deed No. 3456; and

WHEREAS, the City has determined it is the public interest to abandon a portion of this easement because the City no longer needs that portion of the easement; and

WHEREAS, the City will receive a new waterline easement from the owner upon abandonment of the portion of the current waterline easement it no longer needs; and

WHEREAS, the Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter Day Saints has agreed to provide to the City a new water line easement to allow the City to access, maintain, operate and repair said waterline once construction of its project is completed.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. As provided in Exhibit B, the City hereby abandons a portion of the interest it may have in the real property described in Exhibit A, and the related interest as may appear in the records of the Maricopa County Recorder's Office, as recorded on June 1, 2005 at Docket No. 2005-1963079 and entitled the Conveyance of Easement. The portion of its easement the City is abandoning is legally described and depicted in Exhibit B. The City abandons its interest in that portion of the real property identified in Exhibit B in favor of the underlying, dominant property owner, the Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter Day Saints. Such abandonment and conveyance in any such interest shall take effect immediately upon the City Council's passage of this ordinance. Title to the released property shall vest in the underlying landowner as provided by law.

SECTION 2. The Council hereby authorizes and instructs the City Manager to execute the Quit Claim Deed, which is attached hereto as Exhibit C, granting and conveying the easement

described in Exhibit B to the Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter Day Saints.

SECTION 3. Further, as provided in A.R.S. §9-402(E), the City is not receiving payment for such abandonment and conveyance of the City's interest in the portion of the waterline easement to the underlying, dominant property owner, the Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter Day Saints. The City has determined that portion of the property depicted in Exhibit B is of little or no commercial or economic value and that the City no longer needs such interest in this real property to protect the health, welfare and safety of its citizens.

SECTION 4. The City is hereby accepting an easement for the location of a new water line pursuant to the Conveyance of Easement, which is attached as Exhibit D. Upon the execution by the Grantor, the Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter Day Saints, the City will have legal title to an easement for the purpose of operating, repairing, replacing, maintaining and removing water lines consistent with the City Code.

SECTION 5. The City Council authorizes and instructs the City Manager to execute the Conveyance of Easement attached hereto as Exhibit D.

SECTION 6. The City Clerk is accordingly instructed and authorized to forward a certified copy of this ordinance and all Exhibits as executed by the parties for recording to the Maricopa County Recorder's Office.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this _____ day of _____, 2015.

_____
M A Y O R

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

REVIEWED BY:

_____
Acting City Manager
o_eng_lds easement.doc

EXHIBIT A

Unofficial
20Document

When Recorded Mail To:

PC
Lu

City Clerk
City of Glendale
5850 W. Glendale Avenue
Glendale, Arizona 85301

RECORDATION FOR THE PURPOSE OF CORRECTING THE LEGAL DESCRIPTION BY THE CITY OF GLENDALE

The Attached Warranty Deed and Legal Description SUPERSEDE the previously recorded document contained in the Official Recorded of Maricopa County Recorder, Helen Purcell, reference Number 2005-0728612, recorded on 06/01/05, at 09:37.

Dated: August 9, 2005

20051963079

DEED 3456
ORDINANCE 2452

When Recorded, Return To:
Glendale City Clerk
5850 W. Glendale Avenue
Glendale, AZ 85301

OFFICIAL RECORDS OF
MARICOPA COUNTY RECORDER
HELEN PURCELL
ELECTRONIC RECORDING
20050728612,06/01/2005 09:37,
PCE6767WBELL-3-1-1--,N

CONVEYANCE OF EASEMENT

For good and valuable consideration, We, Dos Compadres Associates, an Arizona general partnership, owner, hereby grant to the City of Glendale, an Arizona Municipal Corporation, an easement to install, repair, maintain and remove a public waterline upon, over and under the surface of the following described property:

(See Attached Description Exhibit "A")

By accepting this easement, the City of Glendale agrees to exercise reasonable care to avoid any damage to said real property above described.

Dated this 19th day of May, 2005

Dos Compadres Associates, an
Arizona general partnership

Unofficial Document

By: W.M. Grace Development Co.,
a Missouri Corporation

By: Howard T. Grace

Its: Vice President

Except Pursuant to A.R.S. § 42-1614 (A) (3)

STATE OF ARIZONA)
) ss.
County of Maricopa)

This instrument was acknowledged before me this 19th day of May, 2005, by Howard T. Grace.

Martha A. Cahoon
Notary Public

OFFICIAL SEAL
MARTHA A. CAHOON
NOTARY PUBLIC - STATE OF ARIZONA
MARICOPA COUNTY
My Commission Expires Nov. 20, 2007

My commission expires:

6767 West Bell Road
Glendale, Arizona

LEGAL DESCRIPTION

A PORTION OF LOT 1, SECTION 1, TOWNSHIP 3 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE MONUMENT LINES OF BELL ROAD AND 67TH AVENUE, SAID POINT ALSO BEING THE NORTHEAST CORNER OF SAID SECTION 1 AND THE NORTHEAST CORNER OF LOT 1;
THENCE BEARING WEST ALONG THE MONUMENT LINE OF BELL ROAD, A DISTANCE OF 1321.54 FEET TO THE INTERSECTION OF THE MONUMENT LINES OF BELL ROAD AND 69TH AVENUE;

THENCE SOUTH 03°30'10" EAST A DISTANCE OF 266.93 FEET;
THENCE NORTH 86°29'50" EAST A DISTANCE OF 35.07 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF 69TH AVENUE AND THE TRUE POINT OF BEGINNING:
THENCE SOUTH 90°00'00" EAST A DISTANCE OF 86.26 FEET:
THENCE SOUTH 00°00'00" EAST A DISTANCE OF 109.09 FEET;
THENCE SOUTH 45°00'00" WEST A DISTANCE OF 33.23 FEET;
THENCE SOUTH 00°00'00" EAST A DISTANCE OF 81.80 FEET;
THENCE SOUTH 23°33'03" EAST A DISTANCE OF 27.30 FEET;
THENCE NORTH 66°26'57" EAST A DISTANCE OF 63.85 FEET;
THENCE SOUTH 90°00'00" EAST A DISTANCE OF 5.23 FEET;
THENCE SOUTH 00°00'00" WEST A DISTANCE OF 6.00 FEET;
THENCE NORTH 90°00'00" WEST A DISTANCE OF 3.98 FEET;
THENCE SOUTH 66°26'57" WEST A DISTANCE OF 62.60 FEET;
THENCE SOUTH 23°33'03" EAST A DISTANCE OF 35.10 FEET;
THENCE SOUTH 03°30'10" EAST A DISTANCE OF 263.63 FEET;
THENCE SOUTH 39°14'17" EAST A DISTANCE OF 113.63 FEET;
THENCE NORTH 50°45'43" EAST A DISTANCE OF 77.41 FEET;
THENCE SOUTH 39°14'17" EAST A DISTANCE OF 6.00 FEET;
THENCE SOUTH 50°45'43" WEST A DISTANCE OF 77.41 FEET;
THENCE SOUTH 39°14'17" EAST A DISTANCE OF 125.17 FEET;
THENCE SOUTH 90°00'00" EAST A DISTANCE OF 176.75 FEET;
THENCE SOUTH 45°00'00" EAST A DISTANCE OF 46.27 FEET;
THENCE NORTH 90°00'00" EAST A DISTANCE OF 86.07 FEET;
THENCE SOUTH 00°00'00" EAST A DISTANCE OF 30.12 FEET;
THENCE NORTH 90°00'00" EAST A DISTANCE OF 4.39 FEET;
THENCE SOUTH 00°00'00" EAST A DISTANCE OF 6.00 FEET;
THENCE NORTH 90°00'00" WEST A DISTANCE OF 4.39 FEET;

Unofficial Document

Registered Professional Engineer (Civil) CERTIFICATE NO. 18156 DENNIS C. KNUDSEN Date Signed 5-19-05 ARIZONA, U.S.A.

JOB NO.	026-08-00
DESIGNED	DCK
DRAWN	BH
CHECKED	DCK
DATE	05-19-05

3 OF **4** SHEETS

\\FILES\KSE-DEADFILES\026-08-67TH-BELL\DWG\WL-ESMT_UPDATE_3-29-05.DWG LAYOUT1 (05-19-05 1:02:05PM) JUSTIN

LEGAL - EXHIBIT 'A'

K-MART EXPANSION
67TH AVE & BELL ROAD
GLENDALE, ARIZONA

KNUDSEN-SMITH ENGINEERING, INC.
2525 West Greenway Road, Suite 302
Phoenix, Arizona 85023
(602) 347-7447

THENCE SOUTH 00°00'00" EAST A DISTANCE OF 32.74 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF AIRE LIBRE AVENUE:
THENCE NORTH 89°41'17" WEST ALONG THE SAID NORTH RIGHT OF WAY LINE OF AIRE LIBRE AVENUE A DISTANCE OF 20.00 FEET;
THENCE NORTH 00°00'00" EAST A DISTANCE OF 48.97 FEET;
THENCE SOUTH 90°00'00" WEST A DISTANCE OF 32.32 FEET;
THENCE SOUTH 00°00'00" WEST A DISTANCE OF 8.75 FEET;
THENCE SOUTH 90°00'00" EAST A DISTANCE OF 8.50 FEET;
THENCE NORTH 00°00'00" WEST A DISTANCE OF 8.75 FEET;
THENCE SOUTH 90°00'00" WEST A DISTANCE OF 33.54 FEET;
THENCE NORTH 45°00'00" WEST A DISTANCE OF 46.27 FEET;
THENCE NORTH 90°00'00" WEST A DISTANCE OF 19.90 FEET;
THENCE SOUTH 00°00'00" WEST A DISTANCE OF 21.77 FEET;
THENCE NORTH 90°00'00" WEST A DISTANCE OF 6.00 FEET;
THENCE NORTH 00°00'00" EAST A DISTANCE OF 21.77 FEET;
THENCE NORTH 90°00'00" WEST A DISTANCE OF 83.67 FEET;
THENCE SOUTH 00°00'00" WEST A DISTANCE OF 18.00 FEET;
THENCE NORTH 90°00'00" WEST A DISTANCE OF 6.00 FEET;
THENCE NORTH 00°00'00" EAST A DISTANCE OF 18.00 FEET;
THENCE NORTH 90°00'00" WEST A DISTANCE OF 62.39 FEET;
THENCE NORTH 39°14'17" WEST A DISTANCE OF 259.40 FEET;
THENCE SOUTH 78°34'49" WEST A DISTANCE OF 14.09 FEET;
THENCE NORTH 11°25'11" WEST A DISTANCE OF 6.00 FEET;
THENCE NORTH 78°34'49" EAST A DISTANCE OF 14.13 FEET;
THENCE NORTH 03°30'10" WEST A DISTANCE OF 261.68 FEET;
THENCE NORTH 23°33'03" WEST A DISTANCE OF 45.09 FEET;
THENCE SOUTH 66°26'57" WEST A DISTANCE OF 13.00 FEET;
THENCE NORTH 23°33'03" WEST A DISTANCE OF 6.00 FEET;
THENCE NORTH 66°26'57" EAST A DISTANCE OF 13.00 FEET;
THENCE NORTH 23°33'03" WEST A DISTANCE OF 17.95 FEET;
THENCE NORTH 00°00'00" WEST A DISTANCE OF 62.65 FEET;
THENCE NORTH 90°00'00" WEST A DISTANCE OF 10.33 FEET;
THENCE NORTH 00°00'00" EAST A DISTANCE OF 6.00 FEET;
THENCE NORTH 90°00'00" EAST A DISTANCE OF 10.33 FEET;
THENCE NORTH 00°00'00" EAST A DISTANCE OF 25.60 FEET;
THENCE NORTH 45°00'00" EAST A DISTANCE OF 33.23 FEET;
THENCE NORTH 00°00'00" WEST A DISTANCE OF 80.81 FEET;
THENCE NORTH 90°00'00" WEST A DISTANCE OF 67.04 FEET;
THENCE NORTH 02°13'56" EAST A DISTANCE OF 20.02 FEET TO THE TRUE POINT OF BEGINNING.

Unofficial Document

JOB NO.	026-08-00
DESIGNED	DCK
DRAWN	BH
CHECKED	DCK
DATE	05-19-05

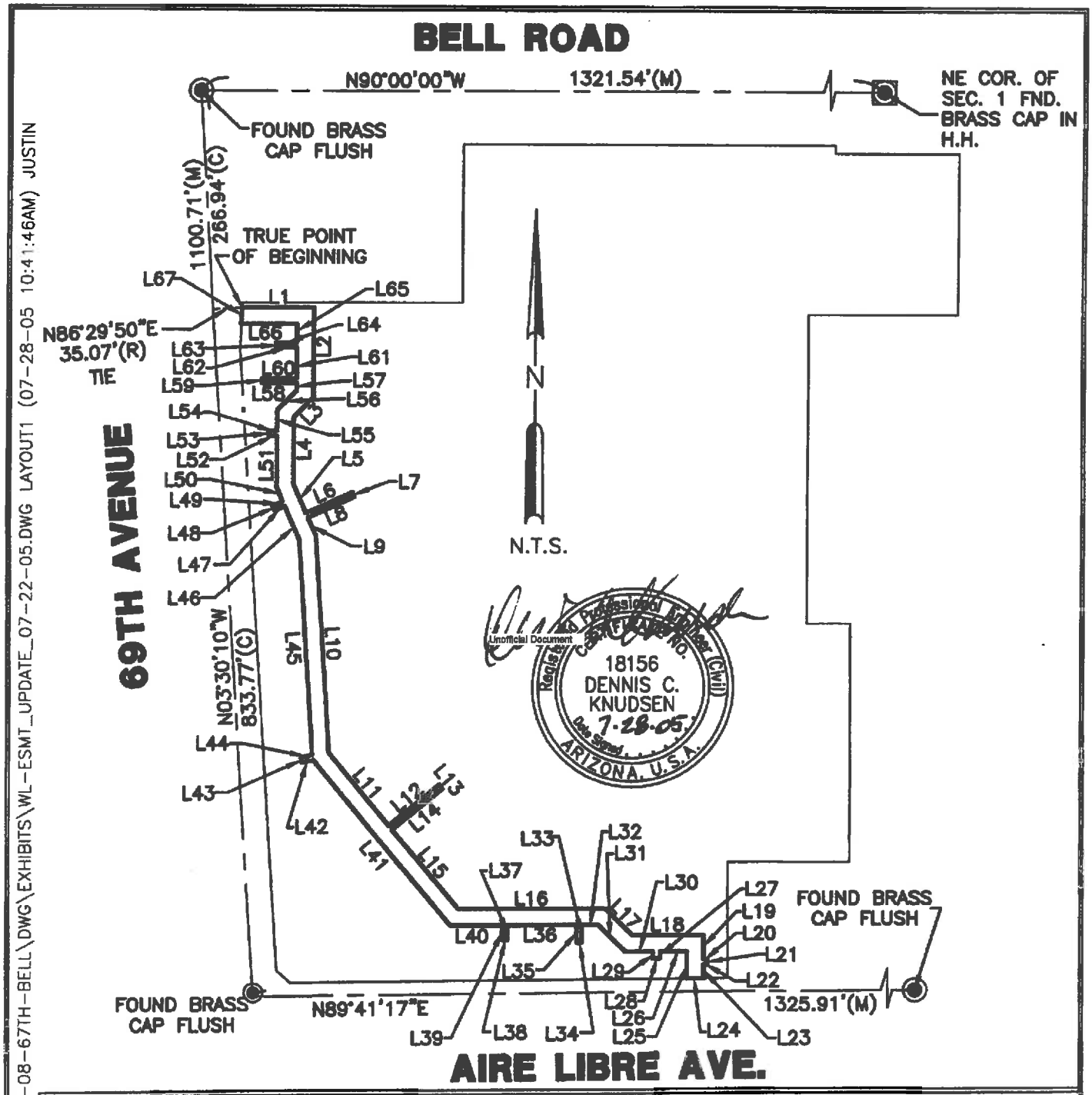
4 OF **4** SHEETS

\\FILES\KSE-DEADFILES\026-08-67TH-BELL\DWG\WL-ESMT_UPDATE_3-29-05.DWG LAYOUT1 (05-19-05 1:02:13PM) JUSTIN

LEGAL - EXHIBIT 'A'

K-MART EXPANSION
67TH AVE & BELL ROAD
GLENDALE, ARIZONA

KNUDSEN-SMITH ENGINEERING, INC.
2525 West Greenway Road, Suite 302
Phoenix, Arizona 85023
(602) 347-7447



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WATERLINE EASEMENT

KMART EXPANSION
67TH AVENUE AND BELL ROAD
GLENDALE, ARIZONA

KNUDSEN-SMITH ENGINEERING, INC.
2525 West Greenway Road, Suite 302
Phoenix, Arizona 85023
(602) 347-7447

JOB NO.	DESIGNED	DRAWN	CHECKED	DATE	
026-08-00	DCK	JL	DCK	07-28-05	1 OF 8 SHEETS

LINE TABLE

LINE	LENGTH	BEARING
L1	86.22	S90°00'00"E
L2	109.09	S00°00'00"E
L3	33.23	S45°00'00"W
L4	81.80	S00°00'00"E
L5	37.39	S23°33'03"E
L6	61.00	N65°48'57"E
L7	6.00	S23°33'03"E
L8	61.00	S65°48'57"W
L9	25.01	S23°33'03"E
L10	263.63	S03°30'10"E
L11	113.63	S39°14'17"E
L12	77.41	N50°45'43"E
L13	6.00	S39°14'17"E
L14	77.41	S50°45'43"W
L15	125.17	S39°14'17"E
L16	176.75	S90°00'00"E
L17	46.27	S45°00'00"E
L18	86.07	N90°00'00"E
L19	30.12	S00°00'00"E
L20	4.39	N90°00'00"E
L21	6.00	S00°00'00"W
L22	4.39	N90°00'00"W
L23	16.73	S00°00'00"E
L24	20.00	S89°41'17"W
L25	32.96	N00°00'00"E
L26	32.32	S90°00'00"W
L27	8.75	S00°00'00"E
L28	8.50	N90°00'00"W
L29	8.75	N00°00'00"W
L30	33.54	N90°00'00"W
L31	46.27	N45°00'00"W
L32	19.90	S90°00'00"W
L33	21.77	S00°00'00"E
L34	6.00	N90°00'00"W
L35	21.77	N00°00'00"E
L36	83.67	N90°00'00"W
L37	18.00	S00°00'00"W

Unofficial Document

Registered Professional Engineer (Civil)
CERTIFICATE NO.
18156
DENNIS C.
KNUDSEN
7-28-05
Date Signed
ARIZONA, U.S.A.

\\FILES\KSE\026-08-67TH-BELL\DWG\EXHIBITS\WL-ESMT_UPDATE_07-22-05.DWG LAYOUT1 (07-28-05 10:41:54AM) JUSTIN

WATERLINE EASEMENT

KMART EXPANSION
67TH AVENUE AND BELL ROAD
GLENDALE, ARIZONA

KNUDSEN-SMITH ENGINEERING, INC.
2525 West Greenway Road, Suite 302
Phoenix, Arizona 85023
(602) 347-7447

JOB NO.	DESIGNED	DRAWN	CHECKED	DATE	
026-08-00	DCK	JL	DCK	07-28-05	2 OF 8 SHEETS

L38	6.00	N90°00'00"W
L39	18.00	N00°00'00"E
L40	62.39	S90°00'00"W
L41	259.40	N39°14'17"W
L42	14.09	S78°34'49"W
L43	6.00	N11°25'11"W
L44	14.13	N78°34'49"E
L45	261.68	N03°30'10"W
L46	45.09	N23°33'03"W
L47	13.00	S66°26'57"W
L48	6.00	N23°33'03"W
L49	13.00	N66°26'57"E
L50	17.95	N23°33'03"W
L51	62.65	N00°00'00"W
L52	10.33	N90°00'00"W
L53	6.00	N00°00'00"E
L54	10.33	S90°00'00"E
L55	25.60	N00°00'00"E
L56	33.23	N45°00'00"E
L57	8.86	N00°00'00"E
L58	41.78	N90°00'00"W
L59	6.00	N00°00'00"E
L60	41.78	S90°00'00"E
L61	37.41	N00°00'00"E
L62	25.14	S90°00'00"W
L63	6.00	N00°00'00"E
L64	25.14	N90°00'00"E
L65	22.53	N00°00'00"W
L66	67.04	N90°00'00"W
L67	20.02	N02°20'37"E

Unofficial Document

\\FILES\KSE\026-08-67TH-BELL\DWG\EXHIBITS\WL-ESMT_UPDATE_07-22-05.DWG LAYOUT1 (07-28-05 10:42:25AM) JUSTIN

WATERLINE EASEMENT

KMART EXPANSION
67TH AVENUE AND BELL ROAD
GLENDALE, ARIZONA

KNUDSEN-SMITH ENGINEERING, INC.
2525 West Greenway Road, Suite 302
Phoenix, Arizona 85023
(602) 347-7447

JOB NO.	DESIGNED	DRAWN	CHECKED	DATE	
026-08-00	DCK	JL	DCK	07-28-05	3 OF 8 SHEETS

LEGAL DESCRIPTION

A PORTION OF LOT 1, SECTION 1, TOWNSHIP 3 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE MONUMENT LINES OF BELL ROAD AND 67TH AVENUE, SAID POINT ALSO BEING THE NORTHEAST CORNER OF SAID SECTION 1 AND THE NORTHEAST CORNER OF LOT 1;
THENCE BEARING WEST ALONG THE MONUMENT LINE OF BELL ROAD, A DISTANCE OF 1321.54 FEET TO THE INTERSECTION OF THE MONUMENT LINES OF BELL ROAD AND 69TH AVENUE;

THENCE SOUTH 03°30'10" EAST A DISTANCE OF 266.94 FEET;
THENCE NORTH 86°29'50" EAST A DISTANCE OF 35.07 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF 69TH AVENUE AND THE TRUE POINT OF BEGINNING:

THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 86.22 FEET;
THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 109.09 FEET;
THENCE SOUTH 45 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 33.23 FEET;
THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 81.80 FEET;
THENCE SOUTH 23 DEGREES 33 MINUTES 03 SECONDS EAST, A DISTANCE OF 37.39 FEET;
THENCE NORTH 65 DEGREES 48 MINUTES 57 SECONDS EAST, A DISTANCE OF 61.00 FEET;
THENCE SOUTH 23 DEGREES 33 MINUTES 03 SECONDS EAST, A DISTANCE OF 6.00 FEET;
THENCE SOUTH 65 DEGREES 48 MINUTES 57 SECONDS WEST, A DISTANCE OF 61.00 FEET;
THENCE SOUTH 23 DEGREES 33 MINUTES 03 SECONDS EAST, A DISTANCE OF 25.01 FEET;
THENCE SOUTH 03 DEGREES 30 MINUTES 10 SECONDS EAST, A DISTANCE OF 263.63 FEET;
THENCE SOUTH 39 DEGREES 14 MINUTES 17 SECONDS EAST, A DISTANCE OF 113.63 FEET;
THENCE NORTH 50 DEGREES 45 MINUTES 43 SECONDS EAST, A DISTANCE OF 77.41 FEET;
THENCE SOUTH 39 DEGREES 14 MINUTES 17 SECONDS EAST, A DISTANCE OF 6.00 FEET;
THENCE SOUTH 50 DEGREES 45 MINUTES 43 SECONDS WEST, A DISTANCE OF 77.41 FEET;
THENCE SOUTH 39 DEGREES 14 MINUTES 17 SECONDS EAST, A DISTANCE OF 125.17 FEET;

Unofficial Document

\\FILES\KSE\026-08-67TH-BELL\DWG\EXHIBITS\WL-ESMT_UPDATE_07-22-05.DWG LAYOUT1 (07-28-05 12:53:24PM) JUSTIN

WATERLINE EASEMENT				KNUDSEN-SMITH ENGINEERING, INC.	
KMART EXPANSION 67TH AVENUE AND BELL ROAD GLENDALE, ARIZONA				2525 West Greenway Road, Suite 302 Phoenix, Arizona 85023 (602) 347-7447	
JOB NO. 026-08-00	DESIGNED DCK	DRAWN JL	CHECKED DCK	DATE 07-28-05	4 OF 8 SHEETS

THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 176.75 FEET;
THENCE SOUTH 45 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 46.27 FEET;
THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 86.07 FEET;
THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 30.12 FEET;
THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 4.39 FEET;
THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 6.00 FEET;
THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 4.39 FEET;
THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 16.73 FEET;
THENCE SOUTH 89 DEGREES 41 MINUTES 17 SECONDS WEST, A DISTANCE OF 20.00 FEET;
THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 32.96 FEET;
THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 32.32 FEET;
THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 8.75 FEET;
THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 8.50 FEET;
THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 8.75 FEET;
THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 33.54 FEET;
Unofficial Document
THENCE NORTH 45 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 46.27 FEET;
THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 19.90 FEET;
THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 21.77 FEET;
THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 6.00 FEET;
THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 21.77 FEET;
THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 83.67 FEET;
THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 18.00 FEET;
THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 6.00 FEET;
THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 18.00 FEET;
THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 62.39 FEET;

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WATERLINE EASEMENT				KNUDSEN-SMITH ENGINEERING, INC.	
KMART EXPANSION 67TH AVENUE AND BELL ROAD GLENDALE, ARIZONA				2525 West Greenway Road, Suite 302 Phoenix, Arizona 85023 (602) 347-7447	
JOB NO. 026-08-00	DESIGNED DCK	DRAWN JL	CHECKED DCK	DATE 07-28-05	5 OF 8 SHEETS

THENCE NORTH 39 DEGREES 14 MINUTES 17 SECONDS WEST, A DISTANCE OF 259.40 FEET;
THENCE SOUTH 78 DEGREES 34 MINUTES 49 SECONDS WEST, A DISTANCE OF 14.09 FEET;
THENCE NORTH 11 DEGREES 25 MINUTES 11 SECONDS WEST, A DISTANCE OF 6.00 FEET;
THENCE NORTH 78 DEGREES 34 MINUTES 49 SECONDS EAST, A DISTANCE OF 14.13 FEET;
THENCE NORTH 03 DEGREES 30 MINUTES 10 SECONDS WEST, A DISTANCE OF 261.68 FEET;
THENCE NORTH 23 DEGREES 33 MINUTES 03 SECONDS WEST, A DISTANCE OF 45.09 FEET;
THENCE SOUTH 66 DEGREES 26 MINUTES 57 SECONDS WEST, A DISTANCE OF 13.00 FEET;
THENCE NORTH 23 DEGREES 33 MINUTES 03 SECONDS WEST, A DISTANCE OF 6.00 FEET;
THENCE NORTH 66 DEGREES 26 MINUTES 57 SECONDS EAST, A DISTANCE OF 13.00 FEET;
THENCE NORTH 23 DEGREES 33 MINUTES 03 SECONDS WEST, A DISTANCE OF 17.95 FEET;
THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 62.65 FEET;
THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 10.33 FEET;
THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 6.00 FEET;
THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 10.33 FEET;
THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 25.60 FEET;
THENCE NORTH 45 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 33.23 FEET;
THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 8.86 FEET;
THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 41.78 FEET;
THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 6.00 FEET;
THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 41.78 FEET;
THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 37.41 FEET;
THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 25.14 FEET;
THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 6.00 FEET;
THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 25.14 FEET;
THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 22.53 FEET;

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WATERLINE EASEMENT

KMART EXPANSION
67TH AVENUE AND BELL ROAD
GLENDALE, ARIZONA

KNUDSEN-SMITH ENGINEERING, INC.
2525 West Greenway Road, Suite 302
Phoenix, Arizona 85023
(602) 347-7447

JOB NO.	DESIGNED	DRAWN	CHECKED	DATE	SHEETS
026-08-00	DCK	JL	DCK	07-28-05	6 OF 8 SHEETS

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 67.04 FEET;
THENCE NORTH 02 DEGREES 20 MINUTES 37 SECONDS EAST, A DISTANCE OF 20.02 FEET TO THE TRUE POINT OF BEGINNING.

SAID PARCEL CONTAINS 26317.27 SQUARE FEET OR 0.60 ACRES MORE OR LESS.

MAP CLOSURE

Course: S 90-00-00 E	Distance: 86.22
Course: S 00-00-00 W	Distance: 109.09
Course: S 45-00-00 W	Distance: 33.23
Course: S 00-00-00 W	Distance: 81.80
Course: S 23-33-03 E	Distance: 37.39
Course: N 65-48-57 E	Distance: 61.00
Course: S 23-33-03 E	Distance: 6.00
Course: S 65-48-57 W	Distance: 61.00
Course: S 23-33-03 E	Distance: 25.01
Course: S 03-30-10 E	Distance: 263.63
Course: S 39-14-17 E	Distance: 113.63
Course: N 50-45-43 E	Distance: 77.41
Course: S 39-14-17 E	Distance: 6.00
Course: S 50-45-43 W	Distance: 77.41
Course: S 39-14-17 E	Distance: 125.17
Course: S 90-00-00 E	Distance: 176.75
Course: S 45-00-00 E	Distance: 46.27
Course: S 90-00-00 E	Distance: 86.07
Course: S 00-00-00 W	Distance: 30.12
Course: S 90-00-00 E	Distance: 4.39
Course: S 00-00-00 W	Distance: 6.00
Course: N 90-00-00 W	Distance: 4.39
Course: S 00-00-00 W	Distance: 16.73
Course: S 89-41-17 W	Distance: 20.00
Course: N 00-00-00 E	Distance: 32.96
Course: N 90-00-00 W	Distance: 32.32
Course: S 00-00-00 W	Distance: 8.75
Course: N 90-00-00 W	Distance: 8.50
Course: N 00-00-00 E	Distance: 8.75
Course: N 90-00-00 W	Distance: 33.54
Course: N 45-00-00 W	Distance: 46.27
Course: N 90-00-00 W	Distance: 19.90
Course: S 00-00-00 W	Distance: 21.77
Course: N 90-00-00 W	Distance: 6.00
Course: N 00-00-00 E	Distance: 21.77
Course: N 90-00-00 W	Distance: 83.67

Unofficial Document

\\FILES\KSE\026-08-67TH-BELL\DWG\EXHIBITS\WL-ESMT_UPDATE_07-22-05.DWG LAYOUT1 (07-28-05 10:42:57AM) JUSTIN

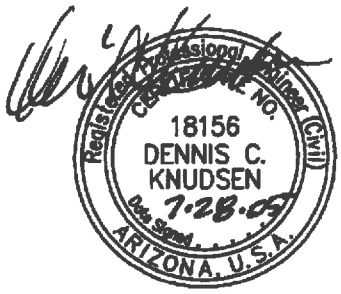
WATERLINE EASEMENT				KNUDSEN-SMITH ENGINEERING, INC.	
KMART EXPANSION 67TH AVENUE AND BELL ROAD GLENDALE, ARIZONA				2525 West Greenway Road, Suite 302 Phoenix, Arizona 85023 (602) 347-7447	
JOB NO. 026-08-00	DESIGNED DCK	DRAWN JL	CHECKED DCK	DATE 07-28-05	7 OF 8 SHEETS

Course:	S 00-00-00 W	Distance:	18.00
Course:	N 90-00-00 W	Distance:	6.00
Course:	N 00-00-00 E	Distance:	18.00
Course:	N 90-00-00 W	Distance:	62.39
Course:	N 39-14-17 W	Distance:	259.40
Course:	S 78-34-49 W	Distance:	14.09
Course:	N 11-25-11 W	Distance:	6.00
Course:	N 78-34-49 E	Distance:	14.13
Course:	N 03-30-10 W	Distance:	261.68
Course:	N 23-33-03 W	Distance:	45.09
Course:	S 66-26-57 W	Distance:	13.00
Course:	N 23-33-03 W	Distance:	6.00
Course:	N 66-26-57 E	Distance:	13.00
Course:	N 23-33-03 W	Distance:	17.95
Course:	N 00-00-00 E	Distance:	62.65
Course:	N 90-00-00 W	Distance:	10.33
Course:	N 00-00-00 E	Distance:	6.00
Course:	S 90-00-00 E	Distance:	10.33
Course:	N 00-00-00 E	Distance:	25.60
Course:	N 45-00-00 E	Distance:	33.23
Course:	N 00-00-00 E	Distance:	8.86
Course:	N 90-00-00 W	Distance:	41.78
Course:	N 00-00-00 E	Distance:	6.00
Course:	S 90-00-00 E	Distance:	41.78
Course:	N 00-00-00 E	Distance:	37.41
Course:	N 90-00-00 W	Distance:	25.14
Course:	N 00-00-00 E	Distance:	6.00
Course:	S 90-00-00 E	Distance:	25.14
Course:	N 00-00-00 E	Distance:	22.53
Course:	N 90-00-00 W	Distance:	67.04
Course:	N 02-20-37 E	Distance:	20.02

Unofficial Document

Perimeter: 3083.48

Area: 26317.27 0.60 acres
Error of Closure: 0.022 Course: S 84-57-46 E
Precision 1: 142722.69



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WATERLINE EASEMENT

KMART EXPANSION
67TH AVENUE AND BELL ROAD
GLENDALE, ARIZONA

KNUDSEN-SMITH ENGINEERING, INC.
2525 West Greenway Road, Suite 302
Phoenix, Arizona 85023
(602) 347-7447

JOB NO.	DESIGNED	DRAWN	CHECKED	DATE		
026-08-00	DCK	JL	DCK	07-28-05	8 OF 8	SHEETS

EXHIBIT B

STANDAGE & ASSOCIATES, LTD.
CONSULTING ENGINEERS

EXHIBIT 'A'
Public Waterline Easement Abandonment

A portion of Parcel No. 1 of the MINOR LAND DIVISION/LOT SPLIT FOR DOS COMPADRES ASSOCIATES, according to Book 1121, Page 8, records of Maricopa County, Arizona, being located in the Northeast Quarter of Section 1, Township 3 North, Range 1 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows;

Commencing at the Northeast Corner of said Section 1, being a Found Maricopa County Highway Department Brass Cap in Hanhdole, from which the North Quarter Corner of said Section 1, being a Found Maricopa County Highway Brass Cap in Hanhdole, bears North 90 degrees 00 minutes 00 seconds West, a distance of 2642.75 feet;

THENCE North 90 degrees 00 minutes 00 seconds West, along the North line of the Northeast quarter of said Section 1, for a distance of 1321.33 feet, to the Intersection of Bell Road & 69th Avenue, being a Found City of Glendale Brass Cap Flush;

Thence South 03 degrees 30 minutes 36 seconds East, along the monument line of said 69th Avenue, for a distance of 464.52 feet, to the Intersection of Juniper Avenue & 69th Avenue, being a Found City of Glendale Brass Cap Flush;

Thence North 86 degrees 29 minutes 24 seconds East, for a distance of 30.00 feet, to a point on the existing 30 foot East right-of-way line of said 69th Avenue;

Thence South 59 degrees 17 minutes 53 seconds East, for a distance of 41.20 feet, to a point on the west line of an existing 20 foot Public Waterline Easement as recorded in Document No. 2005-1963079, M.C.R., said point being the **POINT OF BEGINNING;**

Thence North 78 degrees 15 minutes 28 seconds East, for a distance of 20.45 feet;

Thence South 23 degrees 33 minutes 03 seconds East, for a distance of 37.39 feet;

Thence North 65 degrees 48 minutes 57 seconds East, for a distance of 61.00 feet;

Thence South 23 degrees 33 minutes 03 seconds East, for a distance of 6.00 feet;

Thence South 65 degrees 48 minutes 57 seconds West, for a distance of 61.00 feet;

Thence South 23 degrees 33 minutes 03 seconds East, for a distance of 25.01 feet;

Thence South 03 degrees 30 minutes 10 seconds East, for a distance of 263.63 feet;

Thence South 39 degrees 14 minutes 17 seconds East, for a distance of 113.63 feet;

Thence North 50 degrees 45 minutes 43 seconds East, for a distance of 77.41 feet;

Thence South 39 degrees 14 minutes 17 seconds East, for a distance of 6.00 feet;

Thence South 50 degrees 45 minutes 43 seconds West, for a distance of 77.41 feet;

Thence South 39 degrees 14 minutes 17 seconds East, for a distance of 125.17 feet;

LEGAL DESCRIPTION
PUBLIC WATERLINE EASEMENT ABANDONMENT
PAGE 2 OF 2

Thence South 90 degrees 00 minutes 00 seconds East, for a distance of 129.83 feet;

Thence South 00 degrees 00 minutes 00 seconds East, for a distance of 20.00 feet;

Thence South 90 degrees 00 minutes 00 seconds West, for a distance of 70.94 feet;

Thence South 00 degrees 00 minutes 00 seconds East, for a distance of 18.00 feet;

Thence South 90 degrees 00 minutes 00 seconds West, for a distance of 6.00 feet;

Thence North 00 degrees 00 minutes 00 seconds East, for a distance of 18.00 feet;

Thence South 90 degrees 00 minutes 00 seconds West, for a distance of 62.39 feet;

Thence North 39 degrees 14 minutes 17 seconds West, for a distance of 259.40 feet;

Thence South 78 degrees 34 minutes 49 seconds West, for a distance of 14.09 feet;

Thence North 11 degrees 25 minutes 11 seconds West, for a distance of 6.00 feet;

Thence North 78 degrees 34 minutes 49 seconds East, for a distance of 14.13 feet;

Thence North 03 degrees 30 minutes 10 seconds West, for a distance of 261.68 feet;

Thence North 23 degrees 33 minutes 03 seconds West, for a distance of 45.09 feet;

Thence South 66 degrees 26 minutes 57 seconds West, for a distance of 13.00 feet;

Thence North 23 degrees 33 minutes 03 seconds West, for a distance of 6.00 feet;

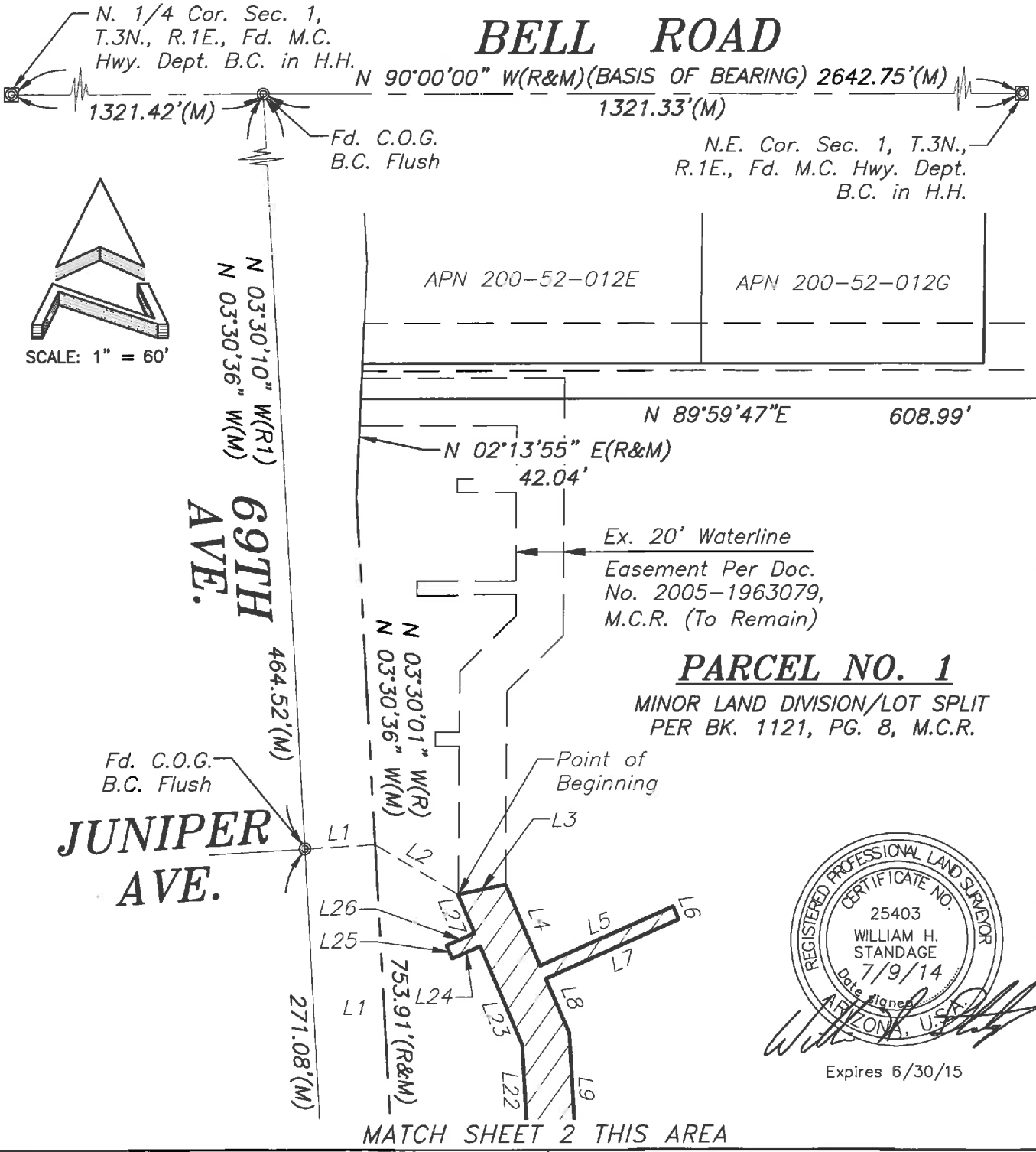
Thence North 66 degrees 26 minutes 57 seconds East, for a distance of 13.00 feet;

Thence North 23 degrees 33 minutes 03 seconds West, for a distance of 17.95 feet, to the **POINT OF BEGINNING.**

Said Public Waterline Easement Abandonment contains 0.357 Acres (15,530 S.F.) more or less.

EXHIBIT 'B'

PUBLIC WATERLINE EASEMENT ABANDONMENT



REGISTERED PROFESSIONAL LAND SURVEYOR
CERTIFICATE NO. 25403
WILLIAM H. STANDAGE
7/9/14
Date Signed
ARIZONA, U.S.A.

Expires 6/30/15

PARCEL NO. 1

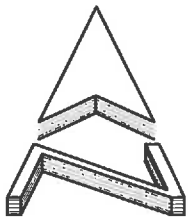
WATERLINE ABANDONMENT EXHIBIT

Standage & Associates, Ltd.
Consulting Engineers
409 S. El Dorado
Mesa, Arizona 85202
(480) 892-8090

SA Proj. #: 130820

EXHIBIT 'B'

PUBLIC WATERLINE EASEMENT ABANDONMENT

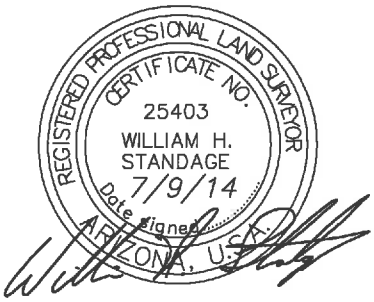


SCALE: 1" = 60'

MATCH SHEET 1 THIS AREA

PARCEL NO. 1

MINOR LAND DIVISION/LOT SPLIT
PER BK. 1121, PG. 8, M.C.R.



Expires 6/30/15

69TH AVE.

N 03°30'01" W(R)
N 03°30'36" W(M)

1100.71'(R1&M)
365.10'(M)

753.91'(R&M)

L22
L9

Ex. 20' Waterline Easement Per Doc. No. 2005-1963079, M.C.R. (To be Abandoned)

L21
L20
L19

S 39°14'17"E
113.63'

N 39°14'17" W

L11
L10
L12

S 39°14'17"E
125.17'

259.40'

Ex. 20' Waterline Easement Per Doc. No. 2005-1963079, M.C.R. (To Remain)

S 90°00'00"E
129.83'

L14
L18
L17
L15
L16
L13

Ex. 30' R/W

N 46°54'40" W(M)
21.80'(M)
N 46°54'27" W(R)
21.82'(R)

Ex. 16' R/W

S 89°41'17" W(R) 524.86'(R)
S 89°41'16" W(M) 524.55'(M)

AIRE LIBRE AVE.

PARCEL NO. 1

WATERLINE ABANDONMENT EXHIBIT

Standage & Associates, Ltd.
Consulting Engineers
409 S. El Dorado
Mesa, Arizona 85202
(480) 892-8090

SA Proj. #: 130820

EXHIBIT 'B'
PUBLIC WATERLINE
EASEMENT ABANDONMENT

LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	N 86°29'24" E	30.00'
L2	S 59°17'53" E	41.20'
L3	N 78°15'28" E	20.45'
L4	S 23°33'03" E	37.39'
L5	N 65°48'57" E	61.00'
L6	S 23°33'03" E	6.00'
L7	S 65°48'57" W	61.00'
L8	S 23°33'03" E	25.01'
L9	S 03°30'10" E	263.63'
L10	N 50°45'43" E	77.41'
L11	S 39°14'17" E	6.00'
L12	S 50°45'43" W	77.41'
L13	S 00°00'00" E	20.00'
L14	S 90°00'00" W	70.94'
L15	S 00°00'00" E	18.00'
L16	S 90°00'00" W	6.00'
L17	N 00°00'00" E	18.00'
L18	S 90°00'00" W	62.39'
L19	S 78°34'49" W	14.09'
L20	N 11°25'11" W	6.00'
L21	N 78°34'49" E	14.13'
L22	N 03°30'10" W	261.68'
L23	N 23°33'03" W	45.09'
L24	S 66°26'57" W	13.00'
L25	N 23°33'03" W	6.00'
L26	N 66°26'57" E	13.00'
L27	N 23°33'03" W	17.95'

REGISTERED PROFESSIONAL LAND SURVEYOR
CERTIFICATE NO.
25403
WILLIAM H.
STANDAGE
Date Signed 7/9/14
ARIZONA, U.S.A.

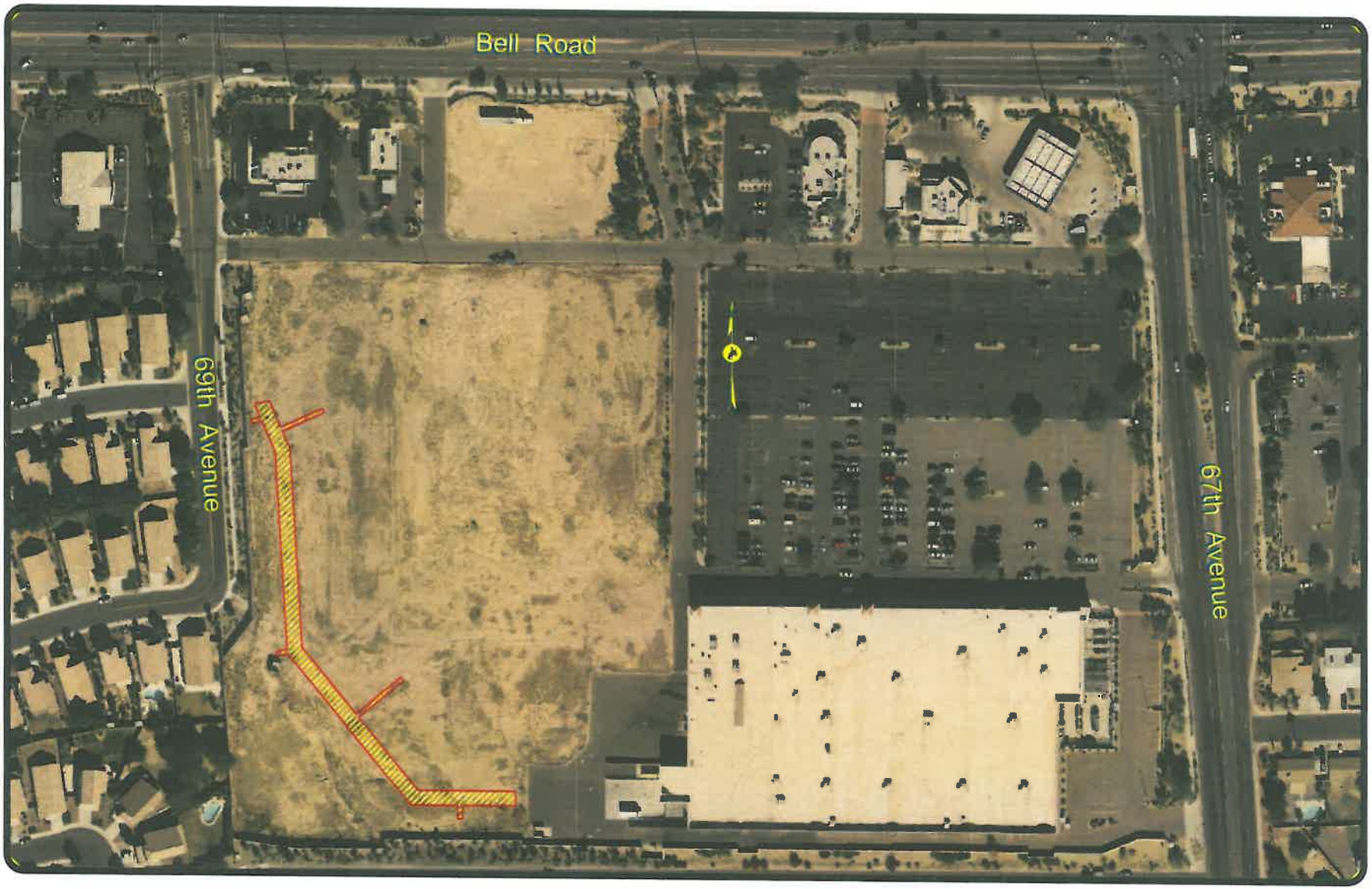
Expires 6/30/15

PARCEL NO. 1

WATERLINE ABANDONMENT EXHIBIT

Standage & Associates, Ltd.
Consulting Engineers
409 S. El Dorado
Mesa, Arizona 85202
(480) 892-8090

SA Proj. #: 130820



PUBLIC WATERLINE EASEMENT
TO BE ABANDONED

GLENDALE

EXHIBIT C

When recorded, mail to
Glendale City Clerk
5850 West Glendale Avenue
Glendale, Arizona 85301

QUIT CLAIM DEED

For the consideration of Ten Dollars, and other valuable considerations, the **City of Glendale, an Arizona municipal corporation**, (Grantor) does hereby quitclaim to the Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-Day Saints, a Utah Corporation, (Grantee) any and all right, title and interest to and in that certain parcel of Real Property situated in Maricopa County and described as follows:

See Attached Description, "Exhibit A"

Dated this _____day of _____, 2015.

_____
Richard A. Bowers
Acting City Manager

Exempt Pursuant to A.R.S.§11-1134 (A)(3)

STATE OF ARIZONA)
) ss.
County of Maricopa)

This instrument was acknowledged before me this_____ day of _____, 2015 by Richard A. Bowers, Acting City Manager for the City of Glendale, who acknowledged that he executed this instrument for the purposes therein contained.

_____
Notary Public

My commission expires:

STANDAGE & ASSOCIATES, LTD.
CONSULTING ENGINEERS

EXHIBIT 'A'
Release of Waterline Easement

A portion of Parcel No. 1 of the MINOR LAND DIVISION/LOT SPLIT FOR DOS COMPADRES ASSOCIATES, according to Book 1121, Page 8, records of Maricopa County, Arizona, being located in the Northeast Quarter of Section 1, Township 3 North, Range 1 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows;

Commencing at the Northeast Corner of said Section 1, being a Found Maricopa County Highway Department Brass Cap in Hanhdole, from which the North Quarter Corner of said Section 1, being a Found Maricopa County Highway Brass Cap in Hanhdole, bears North 90 degrees 00 minutes 00 seconds West, a distance of 2642.75 feet;

THENCE North 90 degrees 00 minutes 00 seconds West, along the North line of the Northeast quarter of said Section 1, for a distance of 1321.33 feet, to the Intersection of Bell Road & 69th Avenue, being a Found City of Glendale Brass Cap Flush;

Thence South 03 degrees 30 minutes 36 seconds East, along the monument line of said 69th Avenue, for a distance of 464.52 feet, to the Intersection of Juniper Avenue & 69th Avenue, being a Found City of Glendale Brass Cap Flush;

Thence North 86 degrees 29 minutes 24 seconds East, for a distance of 30.00 feet, to a point on the existing 30 foot East right-of-way line of said 69th Avenue;

Thence South 59 degrees 17 minutes 53 seconds East, for a distance of 41.20 feet, to a point on the west line of an existing 20 foot Public Waterline Easement as recorded in Document No. 2005-1963079, M.C.R., said point being the **POINT OF BEGINNING;**

Thence North 78 degrees 15 minutes 28 seconds East, for a distance of 20.45 feet;

Thence South 23 degrees 33 minutes 03 seconds East, for a distance of 37.39 feet;

Thence North 65 degrees 48 minutes 57 seconds East, for a distance of 61.00 feet;

Thence South 23 degrees 33 minutes 03 seconds East, for a distance of 6.00 feet;

Thence South 65 degrees 48 minutes 57 seconds West, for a distance of 61.00 feet;

Thence South 23 degrees 33 minutes 03 seconds East, for a distance of 25.01 feet;

Thence South 03 degrees 30 minutes 10 seconds East, for a distance of 263.63 feet;

Thence South 39 degrees 14 minutes 17 seconds East, for a distance of 113.63 feet;

Thence North 50 degrees 45 minutes 43 seconds East, for a distance of 77.41 feet;

Thence South 39 degrees 14 minutes 17 seconds East, for a distance of 6.00 feet;

Thence South 50 degrees 45 minutes 43 seconds West, for a distance of 77.41 feet;

Thence South 39 degrees 14 minutes 17 seconds East, for a distance of 125.17 feet;

409 S. EL DORADO ▪ MESA, ARIZONA 85202 ▪ P (480) 892-8090 ▪ F (480) 892-8545
engineering@standageeng.com

LEGAL DESCRIPTION
RELEASE OF WATERLINE EASEMENT
PAGE 2 OF 2

Thence South 90 degrees 00 minutes 00 seconds East, for a distance of 129.83 feet;

Thence South 00 degrees 00 minutes 00 seconds East, for a distance of 20.00 feet;

Thence South 90 degrees 00 minutes 00 seconds West, for a distance of 70.94 feet;

Thence South 00 degrees 00 minutes 00 seconds East, for a distance of 18.00 feet;

Thence South 90 degrees 00 minutes 00 seconds West, for a distance of 6.00 feet;

Thence North 00 degrees 00 minutes 00 seconds East, for a distance of 18.00 feet;

Thence South 90 degrees 00 minutes 00 seconds West, for a distance of 62.39 feet;

Thence North 39 degrees 14 minutes 17 seconds West, for a distance of 259.40 feet;

Thence South 78 degrees 34 minutes 49 seconds West, for a distance of 14.09 feet;

Thence North 11 degrees 25 minutes 11 seconds West, for a distance of 6.00 feet;

Thence North 78 degrees 34 minutes 49 seconds East, for a distance of 14.13 feet;

Thence North 03 degrees 30 minutes 10 seconds West, for a distance of 261.68 feet;

Thence North 23 degrees 33 minutes 03 seconds West, for a distance of 45.09 feet;

Thence South 66 degrees 26 minutes 57 seconds West, for a distance of 13.00 feet;

Thence North 23 degrees 33 minutes 03 seconds West, for a distance of 6.00 feet;

Thence North 66 degrees 26 minutes 57 seconds East, for a distance of 13.00 feet;

Thence North 23 degrees 33 minutes 03 seconds West, for a distance of 17.95 feet, to the **POINT OF BEGINNING.**

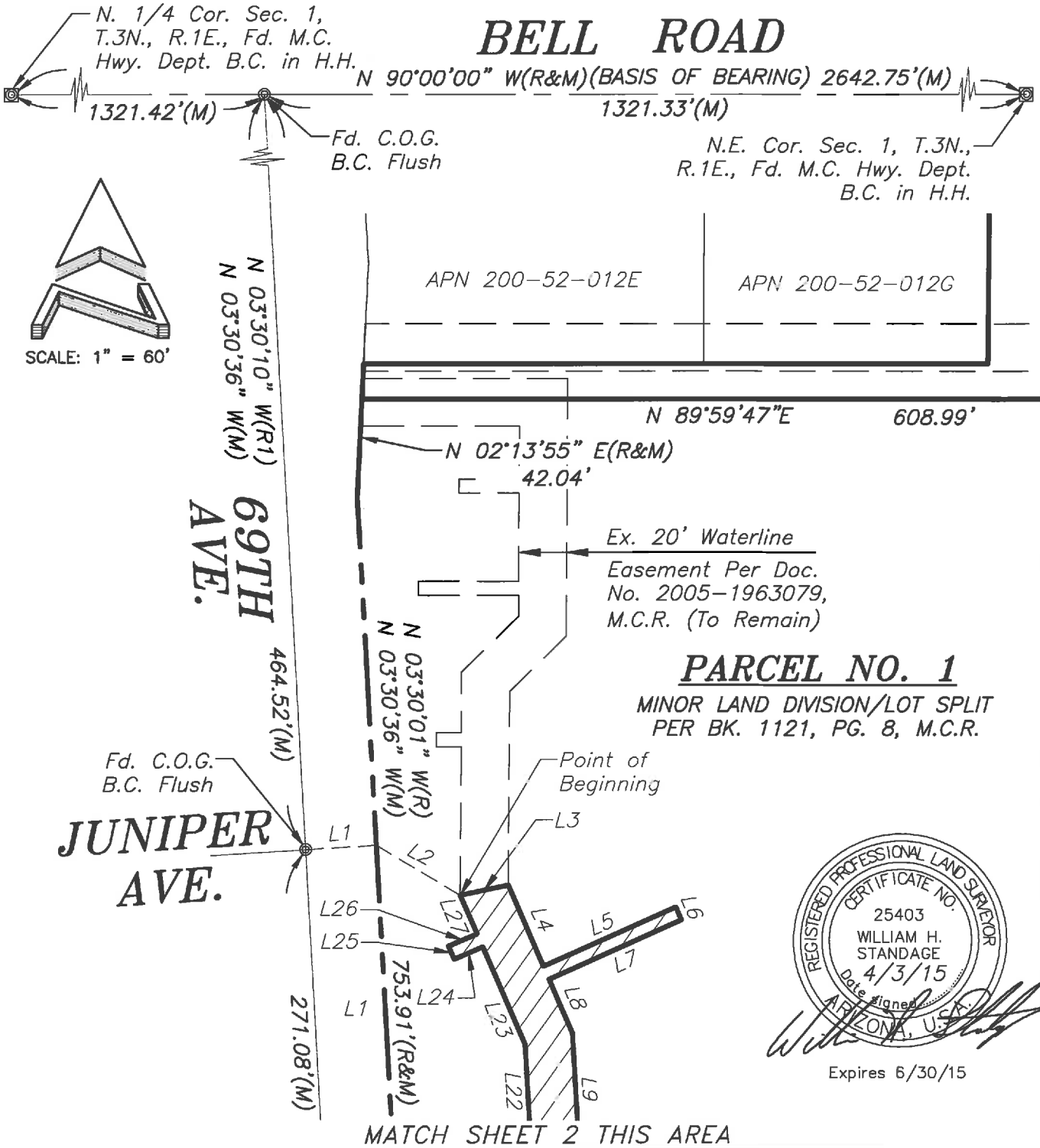
Said Release of Waterline Easement contains 0.357 Acres (15,530 S.F.) more or less.

REGISTERED PROFESSIONAL LAND SURVEYOR
CERTIFICATE NO.
25403
WILLIAM H.
STANDAGE
4/3/15
Date Signed
ARIZONA, U.S.A.
Expires 6/30/15

409 S. EL DORADO ▪ MESA, ARIZONA 85202 ▪ P (480) 892-8090 ▪ F (480) 892-8545
engineering@standageeng.com

EXHIBIT 'B'

RELEASE OF WATERLINE EASEMENT



REGISTERED PROFESSIONAL LAND SURVEYOR
CERTIFICATE NO. 25403
WILLIAM H. STANDAGE
4/3/15
Date Signed
ARIZONA, U.S.A.

Expires 6/30/15

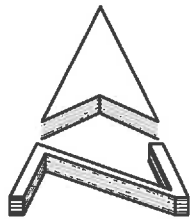
PARCEL NO. 1

WATERLINE EASEMENT RELEASE EXHIBIT

Standage & Associates, Ltd.
Consulting Engineers
409 S. El Dorado
Mesa, Arizona 85202
(480) 892-8090

SA Proj. #: 130820

EXHIBIT 'B'
RELEASE OF WATERLINE EASEMENT



SCALE: 1" = 60'

MATCH SHEET 1 THIS AREA

PARCEL NO. 1

MINOR LAND DIVISION/LOT SPLIT
PER BK. 1121, PG. 8, M.C.R.

69TH AVE.

N 03°30'01" W(R)
N 03°30'36" W(M)

365.10'(M)
1100.71'(R1&M)
753.91'(R&M)

L22
L9
L21
L20
L19

Ex. 20' Waterline Easement Per Doc. No. 2005-1963079, M.C.R. (To be Abandoned)

S 39°14'17"E
113.63'

N 39°14'17" W
259.40'

S 39°14'17"E
125.17'

L11
L10
L12

Ex. 20' Waterline Easement Per Doc. No. 2005-1963079, M.C.R. (To Remain)

S 90°00'00"E
129.83'

L14
L13
L18
L17
L15
L16

Ex. 30' R/W

N 46°54'40" W(M)
21.80'(M)
N 46°54'27" W(R)
21.82'(R)

Ex. 16' R/W

S 89°41'17" W(R) 524.86'(R)
S 89°41'16" W(M) 524.55'(M)

AIRE LIBRE AVE.

REGISTERED PROFESSIONAL LAND SURVEYOR
CERTIFICATE NO.
25403
WILLIAM H.
STANDAGE
4/3/15
Date Signed
ARIZONA, U.S.A.

Expires 6/30/15

PARCEL NO. 1

WATERLINE EASEMENT RELEASE EXHIBIT

Standage & Associates, Ltd.
Consulting Engineers
409 S. El Dorado
Mesa, Arizona 85202
(480) 892-8090

SA Proj. #: 130820

EXHIBIT 'B'
RELEASE OF WATERLINE EASEMENT

LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	N 86°29'24" E	30.00'
L2	S 59°17'53" E	41.20'
L3	N 78°15'28" E	20.45'
L4	S 23°33'03" E	37.39'
L5	N 65°48'57" E	61.00'
L6	S 23°33'03" E	6.00'
L7	S 65°48'57" W	61.00'
L8	S 23°33'03" E	25.01'
L9	S 03°30'10" E	263.63'
L10	N 50°45'43" E	77.41'
L11	S 39°14'17" E	6.00'
L12	S 50°45'43" W	77.41'
L13	S 00°00'00" E	20.00'
L14	S 90°00'00" W	70.94'
L15	S 00°00'00" E	18.00'
L16	S 90°00'00" W	6.00'
L17	N 00°00'00" E	18.00'
L18	S 90°00'00" W	62.39'
L19	S 78°34'49" W	14.09'
L20	N 11°25'11" W	6.00'
L21	N 78°34'49" E	14.13'
L22	N 03°30'10" W	261.68'
L23	N 23°33'03" W	45.09'
L24	S 66°26'57" W	13.00'
L25	N 23°33'03" W	6.00'
L26	N 66°26'57" E	13.00'
L27	N 23°33'03" W	17.95'

REGISTERED PROFESSIONAL LAND SURVEYOR
CERTIFICATE NO.
25403
WILLIAM H.
STANDAGE
Date Signed 4/3/15
ARIZONA, U.S.A.

Expires 6/30/15

PARCEL NO. 1

WATERLINE EASEMENT RELEASE EXHIBIT

Standage & Associates, Ltd.
Consulting Engineers
409 S. El Dorado
Mesa, Arizona 85202
(480) 892-8090

SA Proj. #. 130820

EXHIBIT D

When recorded, mail to:
City Clerk, City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

CONVEYANCE OF EASEMENT

For Ten Dollars and other valuable consideration, We, **Corporation of the Presiding Bishop of The Church of Jesus Christ of Latter-Day Saints**, a Utah corporation, do hereby convey to the City of Glendale, an Arizona Municipal Corporation, an easement to install, repair, operate, maintain and remove a waterline and appurtenances ("facilities") upon, over and under the surface of the following described property:

See Attached Description, "Exhibit A"

Together with the right of ingress and egress to, from, across and along the Grantor's Property, and with the right to use lands adjacent to said easement during temporary periods of construction; the right to operate, repair, replace, maintain, and remove facilities and appurtenances from said premises; to add to or alter said facilities at any reasonable time; and to trim or remove any trees or shrubs that in the judgment of the City may interfere with the construction, operation or maintenance of said facilities.

By accepting this easement, the City of Glendale agrees to exercise reasonable care to avoid any damage to said real property above described.

Dated this _____day of _____, 2015.

By:_____
Signer: **Calvin Caldwell**
Project Manager, Special Projects Dept.

Exempt Pursuant to A.R.S.§11-1134(A)(2), 11-1134(A)(3)

STATE OF ARIZONA)
) ss.
County of Maricopa)

The foregoing instrument was acknowledged before me this _____day of _____, 2015 by Calvin Caldwell, Project Manager Special Projects Department, who acknowledged that he executed this instrument for the purposes therein contained.

_____
Notary Public

My commission expires:

6825 W. Bell Road

STANDAGE & ASSOCIATES, LTD.
CONSULTING ENGINEERS

EXHIBIT 'A'
Public Waterline Easement

A portion of Parcel No. 1 of the MINOR LAND DIVISION/LOT SPLIT FOR DOS COMPADRES ASSOCIATES, according to Book 1121, Page 8, records of Maricopa County, Arizona, being located in the Northeast Quarter of Section 1, Township 3 North, Range 1 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows;

Commencing at the Northeast Corner of said Section 1, being a Found Maricopa County Highway Department Brass Cap in Hanhdole, from which the North Quarter Corner of said Section 1, being a Found Maricopa County Highway Brass Cap in Hanhdole, bears North 90 degrees 00 minutes 00 seconds West, a distance of 2642.75 feet;

THENCE North 90 degrees 00 minutes 00 seconds West, along the North line of the Northeast quarter of said Section 1, for a distance of 1321.33 feet, to the Intersection of Bell Road & 69th Avenue, being a Found City of Glendale Brass Cap Flush;

Thence South 03 degrees 30 minutes 36 seconds East, along the monument line of said 69th Avenue, for a distance of 464.52 feet, to the Intersection of Juniper Avenue & 69th Avenue, being a Found City of Glendale Brass Cap Flush;

Thence North 86 degrees 29 minutes 24 seconds East, for a distance of 30.00 feet, to a point on the existing 30 foot East right-of-way line of said 69th Avenue;

Thence South 59 degrees 17 minutes 53 seconds East, for a distance of 41.20 feet, to a point on the west line of an existing 20 foot Public Waterline Easement as recorded in Document No. 2005-1963079, records of Maricopa County, Arizona, said point being the **POINT OF BEGINNING;**

Thence North 78 degrees 15 minutes 28 seconds East, for a distance of 20.45 feet, said point to be referred to as Point 'A' in this description;

Thence South 00 degrees 00 minutes 00 seconds East, for a distance of 9.63 feet;

Thence North 90 degrees 00 minutes 00 seconds East, for a distance of 21.30 feet;

Thence South 00 degrees 00 minutes 00 seconds East, for a distance of 6.00 feet;

Thence North 90 degrees 00 minutes 00 seconds West, for a distance of 21.30 feet;

Thence South 00 degrees 00 minutes 00 seconds East, for a distance of 151.18 feet;

Thence South 89 degrees 59 minutes 16 seconds East, for a distance of 479.42 feet;

Thence South 44 degrees 59 minutes 16 seconds East, for a distance of 54.52 feet, to a point on the North line of an existing 26 foot Waterline & Sewer Easement as recorded on the Map of Dedication for ARROWHEAD VILLAGE, Book 374 of Maps, Page 45, records of Maricopa County, Arizona;

Thence South 90 degrees 00 minutes 00 seconds West, along said North line, for a distance of 28.28 feet, said point to be referred to as Point 'B' in this description;

LEGAL DESCRIPTION
PUBLIC WATERLINE EASEMENT
PAGE 2 OF 3

Thence North 44 degrees 59 minutes 16 seconds West, for a distance of 26.25 feet;

Thence North 89 degrees 59 minutes 16 seconds West, for a distance of 4.08 feet;

Thence South 00 degrees 00 minutes 44 seconds West, for a distance of 2.21 feet;

Thence North 89 degrees 59 minutes 16 seconds West, for a distance of 12.00 feet;

Thence North 00 degrees 00 minutes 44 seconds East, for a distance of 2.21 feet;

Thence North 89 degrees 59 minutes 16 seconds West, for a distance of 178.15 feet;

Thence South 00 degrees 00 minutes 00 seconds West, for a distance of 2.41 feet;

Thence South 90 degrees 00 minutes 00 seconds West, for a distance of 6.00 feet;

Thence North 00 degrees 00 minutes 00 seconds East, for a distance of 2.41 feet;

Thence North 89 degrees 59 minutes 16 seconds West, for a distance of 270.91 feet;

Thence South 00 degrees 00 minutes 00 seconds West, for a distance of 31.78 feet;

Thence South 90 degrees 00 minutes 00 seconds West, for a distance of 21.69 feet;

Thence North 00 degrees 00 minutes 00 seconds East, for a distance of 6.00 feet;

Thence North 90 degrees 00 minutes 00 seconds East, for a distance of 1.69 feet;

Thence North 00 degrees 00 minutes 00 seconds East, for a distance of 208.43 feet, to the **POINT OF BEGINNING.**

TOGETHER with the following described property;

Commencing at said Point 'A';

Thence North 00 degrees 00 minutes 00 seconds East, for a distance of 54.52 feet, to the **POINT OF BEGINNING;**

Thence continuing North 00 degrees 00 minutes 00 seconds East, for a distance of 6.00 feet;

Thence North 90 degrees 00 minutes 00 seconds East, for a distance of 49.85 feet;

Thence South 00 degrees 00 minutes 00 seconds West, for a distance of 6.00 feet;

Thence South 90 degrees 00 minutes 00 seconds West, for a distance of 49.85 feet, to the **POINT OF BEGINNING;**

TOGETHER with the following described property;

LEGAL DESCRIPTION
PUBLIC WATERLINE EASEMENT
PAGE 3 OF 3

Commencing at said Point 'B';

Thence South 26 degrees 05 minutes 22 seconds West, for a distance of 367.40 feet, to a point on the South line of said existing 20 foot Waterline Easement, as recorded in Document No. 2005-1963079, records of Maricopa County, Arizona, said point being the **POINT OF BEGINNING;**

Thence North 90 degrees 00 minutes 00 seconds East, for a distance of 6.00 feet;

Thence South 00 degrees 00 minutes 00 seconds West, for a distance of 8.07 feet;

Thence South 90 degrees 00 minutes 00 seconds West, for a distance of 6.00 feet;

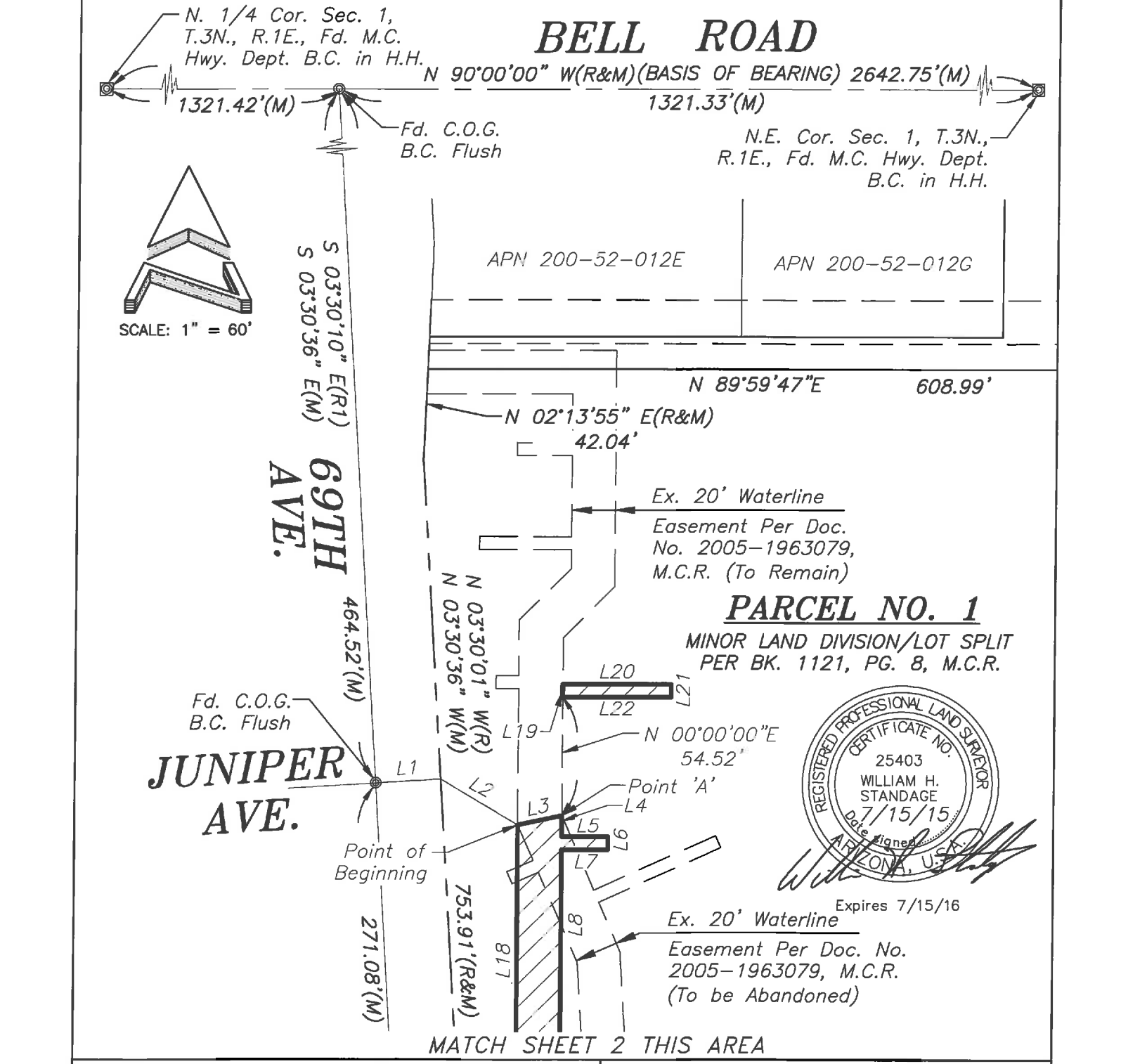
Thence North 00 degrees 00 minutes 00 seconds East, for a distance of 8.07 feet, to the **POINT OF BEGINNING.**

Said Public Waterline Easement contains 0.345 Acres (15,044 S.F.) more or less.

Expires 6/30/16

EXHIBIT 'B'

PUBLIC WATERLINE EASEMENT



REGISTERED PROFESSIONAL LAND SURVEYOR
CERTIFICATE NO.
25403
WILLIAM H. STANDAGE
7/15/15
Date Signed
ARIZONA, U.S.A.

Expires 7/15/16

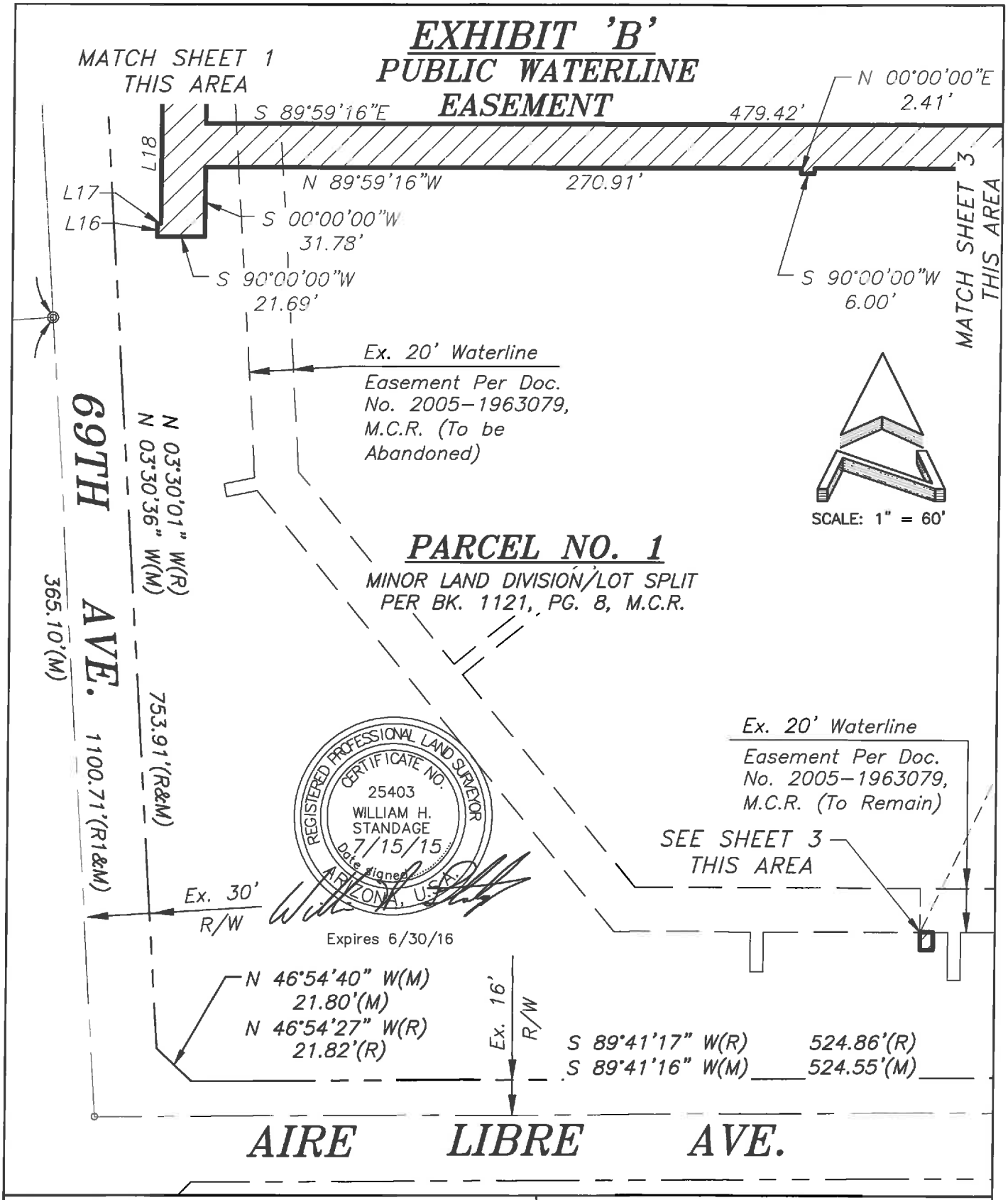
PARCEL NO. 1

PUBLIC WATERLINE EASEMENT EXHIBIT

Standage & Associates, Ltd.
Consulting Engineers
409 S. El Dorado
Mesa, Arizona 85202
(480) 892-8090

SA Proj. #: 130820

EXHIBIT 'B'
PUBLIC WATERLINE EASEMENT



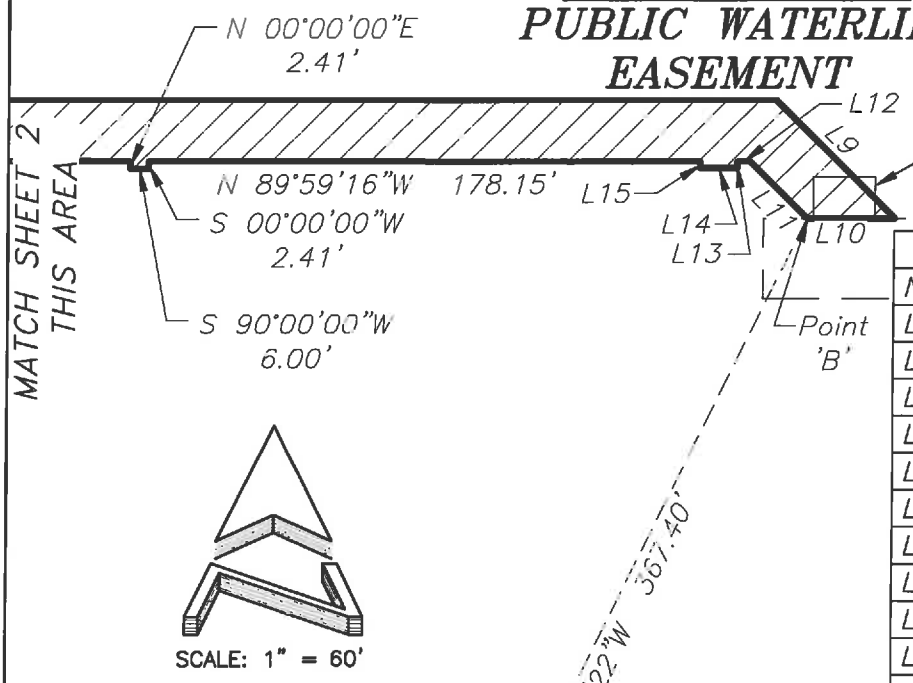
PARCEL NO. 1

PUBLIC WATERLINE EASEMENT EXHIBIT

Standage & Associates, Ltd.
Consulting Engineers
409 S. El Dorado
Mesa, Arizona 85202
(480) 892-8090

SA Proj. #: 130820

EXHIBIT 'B'
PUBLIC WATERLINE EASEMENT

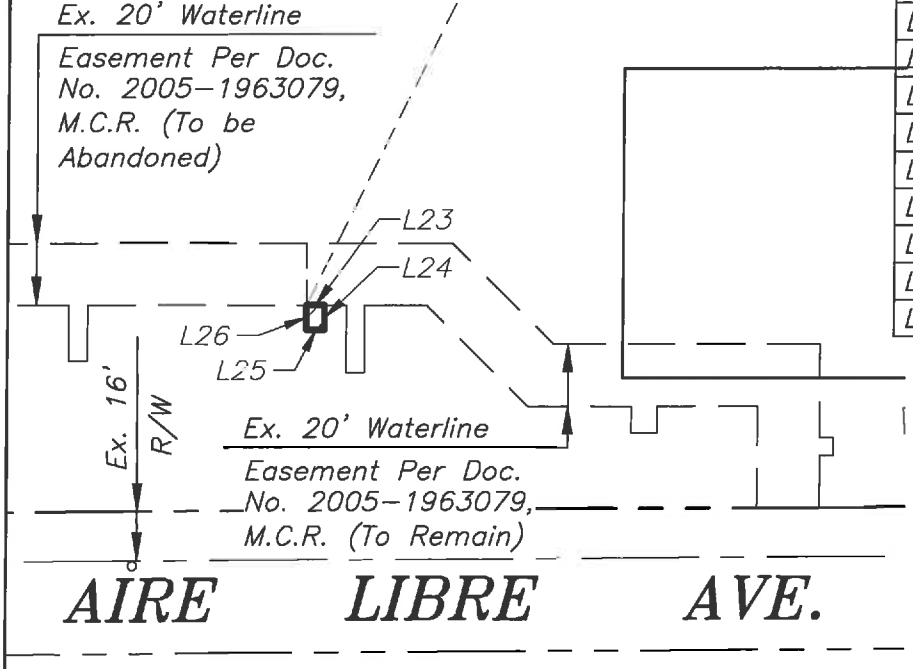


SCALE: 1" = 60'

LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	N 86°29'24" E	30.00'
L2	S 59°17'53" E	41.20'
L3	N 78°15'28" E	20.45'
L4	S 00°00'00" E	9.63'
L5	N 90°00'00" E	21.30'
L6	S 00°00'00" W	6.00'
L7	S 90°00'00" W	21.30'
L8	S 00°00'00" E	151.18'
L9	S 44°59'16" E	54.52'
L10	S 90°00'00" W	28.28'
L11	N 44°59'16" W	26.25'
L12	N 89°59'16" W	4.08'
L13	S 00°00'44" W	2.21'
L14	N 89°59'16" W	12.00'
L15	N 00°00'44" E	2.21'
L16	N 00°00'00" E	6.00'
L17	N 90°00'00" E	1.69'
L18	N 00°00'00" E	208.43'
L19	N 00°00'00" E	6.00'
L20	N 90°00'00" E	49.85'
L21	S 00°00'00" W	6.00'
L22	S 90°00'00" W	49.85'
L23	N 90°00'00" E	6.00'
L24	S 00°00'00" W	8.07'
L25	S 90°00'00" W	6.00'
L26	N 00°00'00" E	8.07'

PARCEL NO. 1

MINOR LAND DIVISION/LOT SPLIT
PER BK. 1121, PG. 8, M.C.R.



REGISTERED PROFESSIONAL LAND SURVEYOR
CERTIFICATE NO.
25403
WILLIAM H.
STANDAGE
7/15/15
Date Signed
ARIZONA, U.S.A.

Expires 6/30/16

PARCEL NO. 1

PUBLIC WATERLINE EASEMENT EXHIBIT

Standage & Associates, Ltd.
Consulting Engineers
409 S El Dorado
Mesa, Arizona 85202
(480) 892-8090

SA Proj. #: 130830

PUBLIC WATERLINE EASEMENT

GLENDALE AZ

When recorded, mail to
Glendale City Clerk
5850 West Glendale Avenue
Glendale, Arizona 85301

QUIT CLAIM DEED

For the consideration of Ten Dollars, and other valuable considerations, the **City of Glendale, an Arizona municipal corporation**, (Grantor) does hereby quitclaim to the Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-Day Saints, a Utah Corporation, (Grantee) any and all right, title and interest to and in that certain parcel of Real Property situated in Maricopa County and described as follows:

See Attached Description, "Exhibit A"

Dated this _____day of_____, 2015.

_____
Richard A. Bowers
Acting City Manager

Exempt Pursuant to A.R.S.§11-1134 (A)(3)

STATE OF ARIZONA)
) ss.
County of Maricopa)

This instrument was acknowledged before me this_____ day of _____, 2015 by Richard A. Bowers, Acting City Manager for the City of Glendale, who acknowledged that he executed this instrument for the purposes therein contained.

_____
Notary Public

My commission expires:

STANDAGE & ASSOCIATES, LTD.
CONSULTING ENGINEERS

EXHIBIT 'A'
Release of Waterline Easement

A portion of Parcel No. 1 of the MINOR LAND DIVISION/LOT SPLIT FOR DOS COMPADRES ASSOCIATES, according to Book 1121, Page 8, records of Maricopa County, Arizona, being located in the Northeast Quarter of Section 1, Township 3 North, Range 1 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows;

Commencing at the Northeast Corner of said Section 1, being a Found Maricopa County Highway Department Brass Cap in Hanhdole, from which the North Quarter Corner of said Section 1, being a Found Maricopa County Highway Brass Cap in Hanhdole, bears North 90 degrees 00 minutes 00 seconds West, a distance of 2642.75 feet;

THENCE North 90 degrees 00 minutes 00 seconds West, along the North line of the Northeast quarter of said Section 1, for a distance of 1321.33 feet, to the Intersection of Bell Road & 69th Avenue, being a Found City of Glendale Brass Cap Flush;

Thence South 03 degrees 30 minutes 36 seconds East, along the monument line of said 69th Avenue, for a distance of 464.52 feet, to the Intersection of Juniper Avenue & 69th Avenue, being a Found City of Glendale Brass Cap Flush;

Thence North 86 degrees 29 minutes 24 seconds East, for a distance of 30.00 feet, to a point on the existing 30 foot East right-of-way line of said 69th Avenue;

Thence South 59 degrees 17 minutes 53 seconds East, for a distance of 41.20 feet, to a point on the west line of an existing 20 foot Public Waterline Easement as recorded in Document No. 2005-1963079, M.C.R., said point being the **POINT OF BEGINNING;**

Thence North 78 degrees 15 minutes 28 seconds East, for a distance of 20.45 feet;

Thence South 23 degrees 33 minutes 03 seconds East, for a distance of 37.39 feet;

Thence North 65 degrees 48 minutes 57 seconds East, for a distance of 61.00 feet;

Thence South 23 degrees 33 minutes 03 seconds East, for a distance of 6.00 feet;

Thence South 65 degrees 48 minutes 57 seconds West, for a distance of 61.00 feet;

Thence South 23 degrees 33 minutes 03 seconds East, for a distance of 25.01 feet;

Thence South 03 degrees 30 minutes 10 seconds East, for a distance of 263.63 feet;

Thence South 39 degrees 14 minutes 17 seconds East, for a distance of 113.63 feet;

Thence North 50 degrees 45 minutes 43 seconds East, for a distance of 77.41 feet;

Thence South 39 degrees 14 minutes 17 seconds East, for a distance of 6.00 feet;

Thence South 50 degrees 45 minutes 43 seconds West, for a distance of 77.41 feet;

Thence South 39 degrees 14 minutes 17 seconds East, for a distance of 125.17 feet;

409 S. EL DORADO ▪ MESA, ARIZONA 85202 ▪ P (480) 892-8090 ▪ F (480) 892-8545
engineering@standageeng.com

LEGAL DESCRIPTION
RELEASE OF WATERLINE EASEMENT
PAGE 2 OF 2

Thence South 90 degrees 00 minutes 00 seconds East, for a distance of 129.83 feet;

Thence South 00 degrees 00 minutes 00 seconds East, for a distance of 20.00 feet;

Thence South 90 degrees 00 minutes 00 seconds West, for a distance of 70.94 feet;

Thence South 00 degrees 00 minutes 00 seconds East, for a distance of 18.00 feet;

Thence South 90 degrees 00 minutes 00 seconds West, for a distance of 6.00 feet;

Thence North 00 degrees 00 minutes 00 seconds East, for a distance of 18.00 feet;

Thence South 90 degrees 00 minutes 00 seconds West, for a distance of 62.39 feet;

Thence North 39 degrees 14 minutes 17 seconds West, for a distance of 259.40 feet;

Thence South 78 degrees 34 minutes 49 seconds West, for a distance of 14.09 feet;

Thence North 11 degrees 25 minutes 11 seconds West, for a distance of 6.00 feet;

Thence North 78 degrees 34 minutes 49 seconds East, for a distance of 14.13 feet;

Thence North 03 degrees 30 minutes 10 seconds West, for a distance of 261.68 feet;

Thence North 23 degrees 33 minutes 03 seconds West, for a distance of 45.09 feet;

Thence South 66 degrees 26 minutes 57 seconds West, for a distance of 13.00 feet;

Thence North 23 degrees 33 minutes 03 seconds West, for a distance of 6.00 feet;

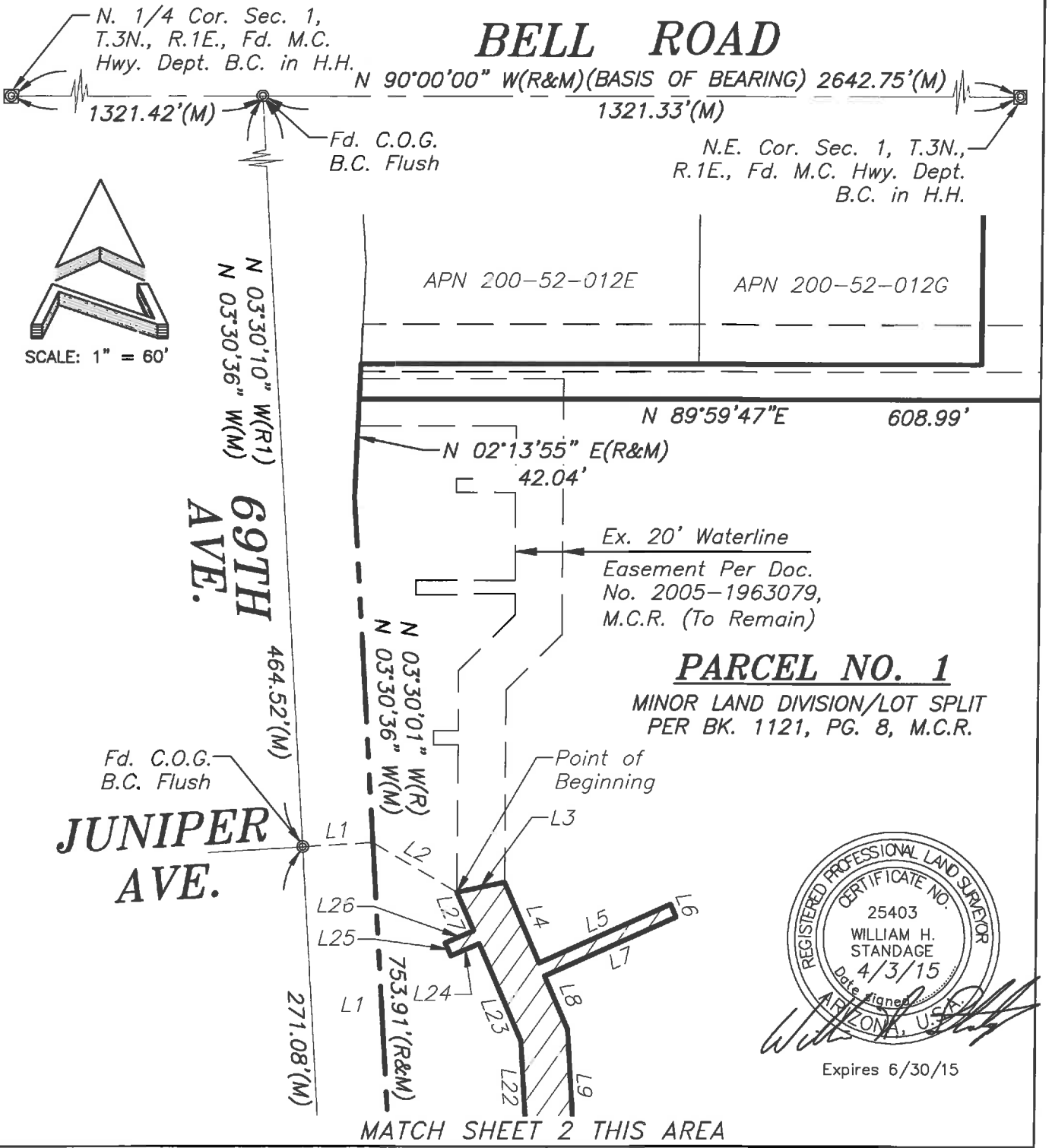
Thence North 66 degrees 26 minutes 57 seconds East, for a distance of 13.00 feet;

Thence North 23 degrees 33 minutes 03 seconds West, for a distance of 17.95 feet, to the **POINT OF BEGINNING.**

Said Release of Waterline Easement contains 0.357 Acres (15,530 S.F.) more or less.

EXHIBIT 'B'

RELEASE OF WATERLINE EASEMENT



PARCEL NO. 1

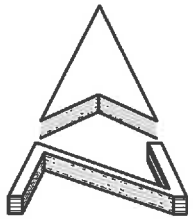
WATERLINE EASEMENT RELEASE EXHIBIT

Standage & Associates, Ltd.
Consulting Engineers
409 S. El Dorado
Mesa, Arizona 85202
(480) 892-8090

SA Proj. #: 130820

EXHIBIT 'B'

RELEASE OF WATERLINE EASEMENT



SCALE: 1" = 60'

MATCH SHEET 1 THIS AREA

PARCEL NO. 1

MINOR LAND DIVISION/LOT SPLIT
PER BK. 1121, PG. 8, M.C.R.

69TH AVE.

N 03°30'01" W(R)
N 03°30'36" W(M)

L22
L9

Ex. 20' Waterline Easement Per Doc. No. 2005-1963079, M.C.R. (To be Abandoned)

L20
L21
L19

S 39°14'17"E
113.63'

N 39°14'17" W

L11
L10
L12

S 39°14'17"E
125.17'

259.40'

Ex. 20' Waterline Easement Per Doc. No. 2005-1963079, M.C.R. (To Remain)

S 90°00'00"E
129.83'

L14
L18
L17
L15
L16
L13

1100.71'(R1&M)
365.10'(M)

753.91'(R&M)

Ex. 30' R/W

N 46°54'40" W(M)
21.80'(M)
N 46°54'27" W(R)
21.82'(R)

Ex. 16' R/W

S 89°41'17" W(R) 524.86'(R)
S 89°41'16" W(M) 524.55'(M)

AIRE LIBRE AVE.

REGISTERED PROFESSIONAL LAND SURVEYOR
CERTIFICATE NO.
25403
WILLIAM H.
STANDAGE
4/3/15
Date Signed
ARIZONA, U.S.A.

Expires 6/30/15

PARCEL NO. 1

WATERLINE EASEMENT RELEASE EXHIBIT

Standage & Associates, Ltd.
Consulting Engineers
409 S. El Dorado
Mesa, Arizona 85202
(480) 892-8090

SA Proj. #: 130820

EXHIBIT 'B'
RELEASE OF WATERLINE EASEMENT

LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	N 86°29'24" E	30.00'
L2	S 59°17'53" E	41.20'
L3	N 78°15'28" E	20.45'
L4	S 23°33'03" E	37.39'
L5	N 65°48'57" E	61.00'
L6	S 23°33'03" E	6.00'
L7	S 65°48'57" W	61.00'
L8	S 23°33'03" E	25.01'
L9	S 03°30'10" E	263.63'
L10	N 50°45'43" E	77.41'
L11	S 39°14'17" E	6.00'
L12	S 50°45'43" W	77.41'
L13	S 00°00'00" E	20.00'
L14	S 90°00'00" W	70.94'
L15	S 00°00'00" E	18.00'
L16	S 90°00'00" W	6.00'
L17	N 00°00'00" E	18.00'
L18	S 90°00'00" W	62.39'
L19	S 78°34'49" W	14.09'
L20	N 11°25'11" W	6.00'
L21	N 78°34'49" E	14.13'
L22	N 03°30'10" W	261.68'
L23	N 23°33'03" W	45.09'
L24	S 66°26'57" W	13.00'
L25	N 23°33'03" W	6.00'
L26	N 66°26'57" E	13.00'
L27	N 23°33'03" W	17.95'

REGISTERED PROFESSIONAL LAND SURVEYOR
CERTIFICATE NO.
25403
WILLIAM H.
STANDAGE
Date Signed 4/3/15
ARIZONA, U.S.A.

Expires 6/30/15

PARCEL NO. 1

WATERLINE EASEMENT RELEASE EXHIBIT

Standage & Associates, Ltd.
Consulting Engineers
409 S. El Dorado
Mesa, Arizona 85202
(480) 892-8090

SA Proj. #: 130820

File #: 15-540, **Version:** 1

ABANDONMENT OF PATENT EASEMENTS AT 17201 NORTH 63RD AVENUE
Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt an ordinance abandoning two federal patent easements located at 17201 North 63rd Avenue.

Background

In 1955 and 1958, the United States of America was granted two federal patent easements for roadway access and public utilities installation by two adjacent landowners. The easements were accepted by the City upon annexation of these parcels in 1979. These easements, which were never used by the City for access or utilities, are not needed for the welfare and safety of City residents. The owner of the parcel, Bell Office, LLC, has requested the abandonment of these easements to avoid conflicts with its new building.

Analysis

In accordance with Arizona statute, the City has notified all affected utility companies of the proposed abandonment and has obtained their consent to this action. Staff recommends the abandonment of the two federal patent easements. There will be no impact on City departments, staff or service levels as a result of this action. There are no costs incurred to the City for this action.

Previous Related Council Action

City Council took action to accept and take title to these easements per Ordinance No. 1092, passed, adopted and approved by City Council on September 11, 1979.

ORDINANCE NO. 2955 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE ABANDONMENT OF PATENT EASEMENTS LOCATED AT 17201 NORTH 63RD AVENUE AND DIRECTING THE CITY CLERK TO RECORD A CERTIFIED COPY OF THIS ORDINANCE.

WHEREAS, on June 27, 1955 and on October 22, 1958, the United States of America granted patent easements over and across certain real property located in the City of Glendale at 17201 North 63rd Avenue and described on Exhibit A attached hereto and incorporated herein by reference; and

WHEREAS, upon information and belief, the Glendale City Council took action to accept the easements and to execute any legal instrument taking title to these easements per Ordinance 1092, New Series, passed, adopted and approved by City Council on September 11, 1979; and

WHEREAS, the City has determined it is the public interest to abandon these federal patent easements in accordance with A.R.S. §9-500.24 and abandons such easements at the request of the dominant property owner, after notifying and obtaining consent of all affected utilities, and after determining that the easements are not be being used by the public and are no longer necessary.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. The City hereby abandons the federal patent easement dated January 5, 1955 (Patent No. 1148853) which was recorded in the records of the Maricopa County Recorder's Office on June 27, 1955 at Docket No. 1659 Page 111 and the federal patent easement dated September 29, 1954 (Patent No. 1147017) which was recorded in the records of the Maricopa County Recorder's Office on October 22, 1958 at Docket No. 2633 Page 396 to the underlying, dominant property owner Bell Office, LLC. Such abandonment and conveyance in any such interest shall take effect immediately upon the City Council's passage of this ordinance. Title to the released property shall vest in the underlying landowner as provided by law.

SECTION 2. Further, the City has determined it is in the public interest to abandon these federal patent easements in accordance with A.R.S. §9-500.24 and abandons such easements at the request of the dominant property owner, after notifying and obtaining consent of all affected utilities, and after determining that the easements are not being used by the public.

SECTION 3. Further, as required by A.R.S. §9-500.24, the City is abandoning these patent easements in the same manner as other easements are abandoned by the City. As provided in A.R.S. §9-402(E), the City is not receiving payment for such abandonment**.** The City has determined that the property is of little or no commercial or economic value and that the City no

longer needs an interest in this real property to protect the health, welfare and safety of its citizens.

SECTION 4. The Council hereby authorizes and instructs the City Manager to execute the Quit Claim Deed, which is attached hereto as Exhibit B, granting and re-conveying the easements described herein to Bell Office, LLC.

SECTION 5. The City Clerk is accordingly instructed and authorized to forward a certified copy of this ordinance for recording to the Maricopa County Recorder's Office.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this _____ day of _____, 2015.

_____
M A Y O R

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

REVIEWED BY:

_____
Acting City Manager
o_eng_bell easement.doc

EXHIBIT A

EXHIBIT 'A'

LEGAL DESCRIPTION
PATENT EASEMENT AREA TO BE ABANDONED

A portion of the Southeast Quarter of Section 31, Township 4 North, Range 2 East, of the Gila and Salt River Base and Meridian, more particularly described as follows:

COMMENCING at the Southwest corner said Southeast quarter of Township 4 North, Range 2 East of the Gila and Salt River Base and Meridian;

Thence North along the west line of said Southeast quarter, a distance of 713.66 feet;

Thence North 89 Degrees 06 Minutes 19 Seconds East, a distance of 40.00 feet to a point on the east right-of-way of 63rd Avenue;

Thence North, parallel to and 40.00 feet east of the west line of said Southeast quarter of said Section 31, a distance of 48.82 feet, to the TRUE POINT OF BEGINNING.

Thence continue North along said parallel line, a distance of 33.00 feet to a point on the north line of GLO Lot 29 in Section 31;

Thence North 89 Degrees 01 Minutes 14 Seconds East along said Northerly line, a distance of 621.02 feet to the northeast corner of said GLO Lot 29;

Thence South 00 Degrees 36 Minutes 00 Seconds West along the easterly line of said parcel of land described in documents 92-0650644 and 92-0650645, records of Maricopa County, Arizona, and along the easterly line of said GLO Lot 29, a distance of 294.81 feet to a point on a line 33 feet north of the Southeast corner of said parcel;

Thence South 89 Degrees 06 Minutes 19 Seconds West along a line 33 feet north of the southerly line of said parcel, a distance of 33.01 feet. Said line also being 33 feet north of the southerly line of said GLO Lot 29

Thence North 00 Degrees 36 Minutes 00 Seconds East along a line parallel to, and 33 feet west of the easterly line of said parcels and said GLO Lot 29, a distance of 261.75 feet to a point 33 feet south of and 33 feet west of the northeast corner of said GLO Lot 29;

Thence South 89 Degrees 01 Minutes 14 Seconds West along a line 33 feet south of the Northerly line of said GLO Lot 29, a distance of 587.66 to the TRUE POINT OF BEGINNING.

TOGETHER WITH THE FOLLOWING DESCRIBED AREA:

COMMENCING at the Southwest corner said Southeast quarter of Township 4 North, Range 2 East of the Gila and Salt River Base and Meridian;

Thence North along the west line of said Southeast quarter, a distance of 713.66 feet;

Thence North 89 Degrees 06 Minutes 19 Seconds East, a distance of 40.00 feet to a point on the east right-of-way of 63rd Avenue;

Thence North, parallel to and 40.00 feet east of the west line of said Southeast quarter of said Section 31, a distance of 81.83 feet, to the TRUE POINT OF BEGINNING.

Thence continue North, parallel to and 40.00 feet east of the west line of said Southeast quarter of said Section 31, a distance of 33.00 feet;

Thence North 89 Degrees 01 Minutes 14 Seconds East along a line 33 feet north of the Southerly line of said GLO Lot 24, a distance of 588.02 feet to a point 33 feet north of and 33 feet west of the southeast corner of said GLO Lot 24;

Thence North 00 Degrees 00 Minutes 36 seconds East along a line 33 feet west of the Easterly line of said GLO Lot 24, a distance of 261.88 feet to a point 33 feet south of and 33 feet west of the northeast corner of said GLO Lot 24;

Thence South 88 Degrees 55 Minutes 50 Seconds West along a line parallel to and 33 feet south of the north line of said GLO Lot 24, a distance of 366.82 feet to a point on the west line of Parcel 2 as described in document 2013-0737169, records of Maricopa County, Arizona;

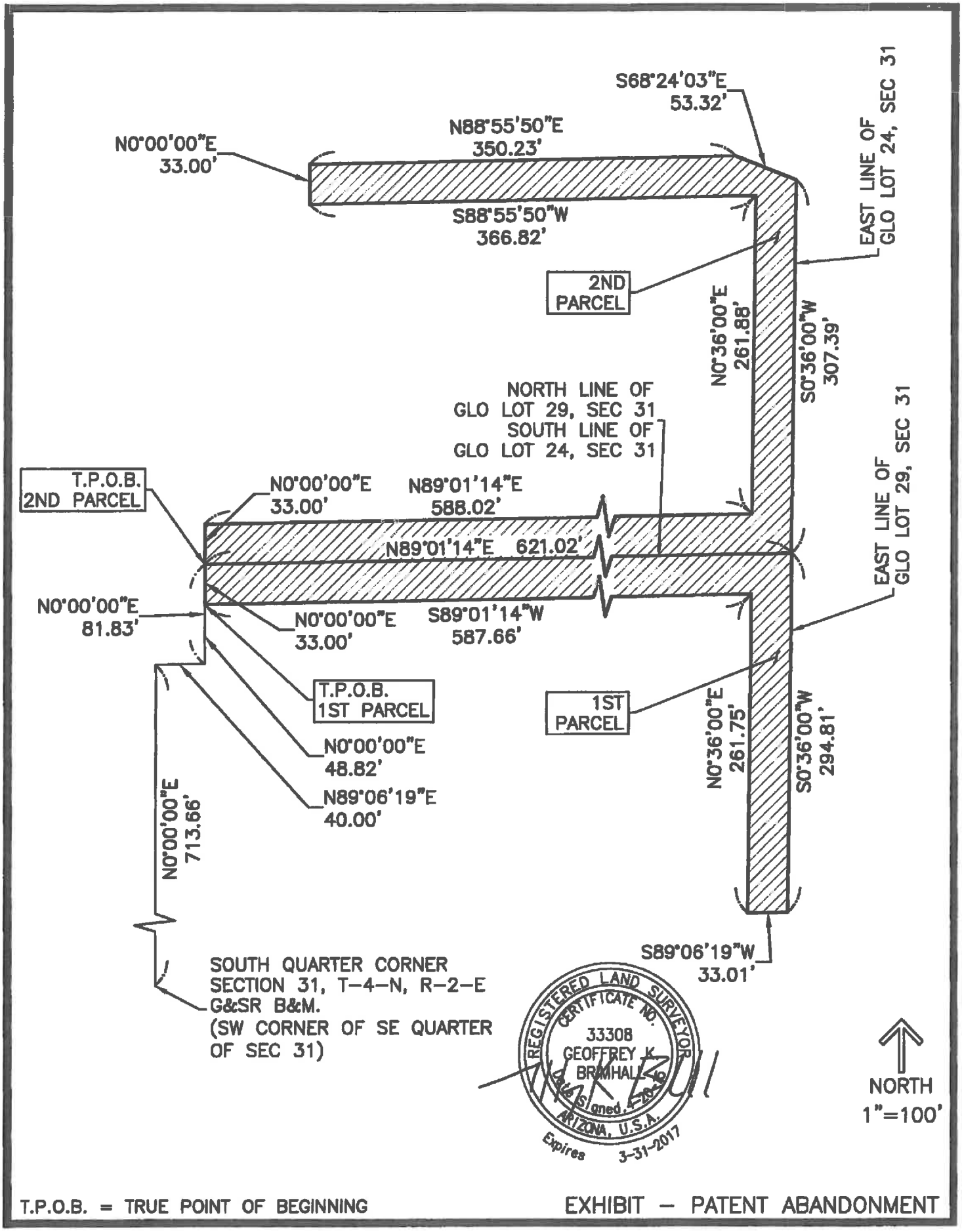
Thence North along said west line a distance of 33.00 feet to a point on the north line of said GLO Lot 24;

Thence North 88 Degrees 55 Minutes 50 Seconds East along said north line of GLO Lot 24, a distance of 350.23 feet;

Thence South 68 Degrees 24 Minutes 03 Seconds East a distance of 53.32 feet to a point on the Easterly line of said GLO Lot 24;

Thence South 00 Degrees 00 Minutes 36 seconds West along the Easterly line of said GLO Lot 24, a distance of 307.39 feet to the southeast corner of said GLO Lot 24;

Thence South 89 Degrees 01 Minutes 14 Seconds West along the Southerly line of said GLO Lot 24, a distance of 621.02 feet to the TRUE POINT OF BEGINNING;



T.P.O.B. = TRUE POINT OF BEGINNING

EXHIBIT – PATENT ABANDONMENT

PATENT EASEMENT
TO BE ABANDONED

GLENDALE AZ

EXHIBIT B

When recorded, mail to
Glendale City Clerk
5850 West Glendale Avenue
Glendale, Arizona 85301

QUIT CLAIM DEED

For the consideration of Ten Dollars, and other valuable considerations, the **City of Glendale, an Arizona municipal corporation**, (Grantor) does hereby quitclaim to Bell Office, LLC, an Arizona limited liability company, (Grantee) any and all right, title and interest to and in that certain parcel of Real Property situated in Maricopa County and described as follows:

See Attached Description, "Exhibit A"

Dated this _____day of _____, 2015.

_____
Richard A. Bowers
Acting City Manager

Exempt Pursuant to A.R.S.§11-1134 (A)(3)

STATE OF ARIZONA)
) ss.
County of Maricopa)

This instrument was acknowledged before me this_____ day of _____, 2015 by Richard A Bowers, Acting City Manager for the City of Glendale, who acknowledged that he executed this instrument for the purposes therein contained.

_____
Notary Public

My commission expires:

17201 N. 63rd Ave

EXHIBIT 'A'

LEGAL DESCRIPTION
EASEMENT AREA TO BE CONVEYED TO BELL OFFICE, LLC.

A portion of the Southeast Quarter of Section 31, Township 4 North, Range 2 East, of the Gila and Salt River Base and Meridian, more particularly described as follows:

COMMENCING at the Southwest corner said Southeast quarter of Township 4 North, Range 2 East of the Gila and Salt River Base and Meridian;

Thence North along the west line of said Southeast quarter, a distance of 713.66 feet;

Thence North 89 Degrees 06 Minutes 19 Seconds East, a distance of 40.00 feet to a point on the east right-of-way of 63rd Avenue;

Thence North, parallel to and 40.00 feet east of the west line of said Southeast quarter of said Section 31, a distance of 48.82 feet, to the TRUE POINT OF BEGINNING.

Thence continue North along said parallel line, a distance of 33.00 feet to a point on the north line of GLO Lot 29 in Section 31;

Thence North 89 Degrees 01 Minutes 14 Seconds East along said Northerly line, a distance of 621.02 feet to the northeast corner of said GLO Lot 29;

Thence South 00 Degrees 36 Minutes 00 Seconds West along the easterly line of said parcel of land described in documents 92-0650644 and 92-0650645, records of Maricopa County, Arizona, and along the easterly line of said GLO Lot 29, a distance of 294.81 feet to a point on a line 33 feet north of the Southeast corner of said parcel;

Thence South 89 Degrees 06 Minutes 19 Seconds West along a line 33 feet north of the southerly line of said parcel, a distance of 33.01 feet. Said line also being 33 feet north of the southerly line of said GLO Lot 29

Thence North 00 Degrees 36 Minutes 00 Seconds East along a line parallel to, and 33 feet west of the easterly line of said parcels and said GLO Lot 29, a distance of 261.75 feet to a point 33 feet south of and 33 feet west of the northeast corner of said GLO Lot 29;

Thence South 89 Degrees 01 Minutes 14 Seconds West along a line 33 feet south of the Northerly line of said GLO Lot 29, a distance of 587.66 to the TRUE POINT OF BEGINNING.

TOGETHER WITH THE FOLLOWING DESCRIBED AREA:

COMMENCING at the Southwest corner said Southeast quarter of Township 4 North, Range 2 East of the Gila and Salt River Base and Meridian;

Thence North along the west line of said Southeast quarter, a distance of 713.66 feet;

Thence North 89 Degrees 06 Minutes 19 Seconds East, a distance of 40.00 feet to a point on the east right-of-way of 63rd Avenue;

Thence North, parallel to and 40.00 feet east of the west line of said Southeast quarter of said Section 31, a distance of 81.83 feet, to the TRUE POINT OF BEGINNING.

Thence continue North, parallel to and 40.00 feet east of the west line of said Southeast quarter of said Section 31, a distance of 33.00 feet;

Thence North 89 Degrees 01 Minutes 14 Seconds East along a line 33 feet north of the Southerly line of said GLO Lot 24, a distance of 588.02 feet to a point 33 feet north of and 33 feet west of the southeast corner of said GLO Lot 24;

Thence North 00 Degrees 00 Minutes 36 seconds East along a line 33 feet west of the Easterly line of said GLO Lot 24, a distance of 261.88 feet to a point 33 feet south of and 33 feet west of the northeast corner of said GLO Lot 24;

Thence South 88 Degrees 55 Minutes 50 Seconds West along a line parallel to and 33 feet south of the north line of said GLO Lot 24, a distance of 366.82 feet to a point on the west line of Parcel 2 as described in document 2013-0737169, records of Maricopa County, Arizona;

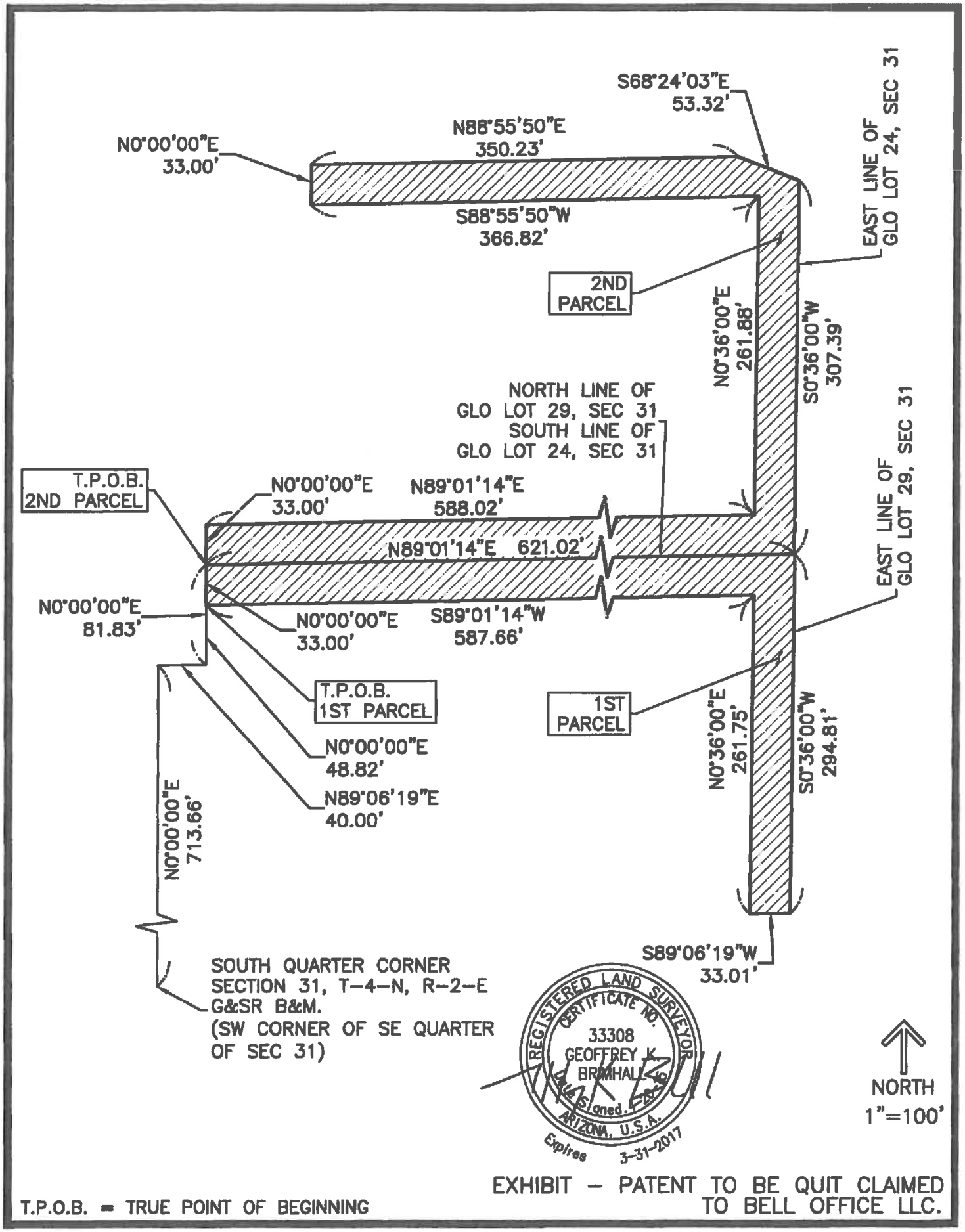
Thence North along said west line a distance of 33.00 feet to a point on the north line of said GLO Lot 24;

Thence North 88 Degrees 55 Minutes 50 Seconds East along said north line of GLO Lot 24, a distance of 350.23 feet;

Thence South 68 Degrees 24 Minutes 03 Seconds East a distance of 53.32 feet to a point on the Easterly line of said GLO Lot 24;

Thence South 00 Degrees 00 Minutes 36 seconds West along the Easterly line of said GLO Lot 24, a distance of 307.39 feet to the southeast corner of said GLO Lot 24;

Thence South 89 Degrees 01 Minutes 14 Seconds West along the Southerly line of said GLO Lot 24, a distance of 621.02 feet to the TRUE POINT OF BEGINNING;


S68°24'03"E
53.32'
N88°55'50"E
350.23'
N0°00'00"E
33.00'
S88°55'50"W
366.82'
EAST LINE OF
GLO LOT 24, SEC 31
2ND
PARCEL
N0°36'00"E
261.88'
S0°36'00"W
307.39'
NORTH LINE OF
GLO LOT 29, SEC 31
SOUTH LINE OF
GLO LOT 24, SEC 31
T.P.O.B.
2ND PARCEL
N0°00'00"E
33.00'
N89°01'14"E
588.02'
N89°01'14"E 621.02'
EAST LINE OF
GLO LOT 29, SEC 31
N0°00'00"E
81.83'
N0°00'00"E
33.00'
S89°01'14"W
587.66'
T.P.O.B.
1ST PARCEL
1ST
PARCEL
N0°36'00"E
261.75'
S0°36'00"W
294.81'
N0°00'00"E
48.82'
N89°06'19"E
40.00'
N0°00'00"E
713.66'
S89°06'19"W
33.01'
SOUTH QUARTER CORNER
SECTION 31, T-4-N, R-2-E
G&SR B&M.
(SW CORNER OF SE QUARTER
OF SEC 31)
REGISTERED LAND SURVEYOR
CERTIFICATE NO.
33308
GEOFFREY K.
BRIMHALL
Signed
ARIZONA, U.S.A.
Expires 3-31-2017
NORTH
1"=100'
EXHIBIT - PATENT TO BE QUIT CLAIMED
TO BELL OFFICE LLC.
T.P.O.B. = TRUE POINT OF BEGINNING

When recorded, mail to
Glendale City Clerk
5850 West Glendale Avenue
Glendale, Arizona 85301

QUIT CLAIM DEED

For the consideration of Ten Dollars, and other valuable considerations, the **City of Glendale, an Arizona municipal corporation**, (Grantor) does hereby quitclaim to Bell Office, LLC, an Arizona limited liability company, (Grantee) any and all right, title and interest to and in that certain parcel of Real Property situated in Maricopa County and described as follows:

See Attached Description, "Exhibit A"

Dated this _____day of _____, 2015.

_____
Richard A. Bowers
Acting City Manager

Exempt Pursuant to A.R.S.§11-1134 (A)(3)

STATE OF ARIZONA)
) ss.
County of Maricopa)

This instrument was acknowledged before me this_____ day of _____, 2015 by Richard A Bowers, Acting City Manager for the City of Glendale, who acknowledged that he executed this instrument for the purposes therein contained.

_____
Notary Public

My commission expires:

17201 N. 63rd Ave

EXHIBIT 'A'

LEGAL DESCRIPTION
EASEMENT AREA TO BE CONVEYED TO BELL OFFICE, LLC.

A portion of the Southeast Quarter of Section 31, Township 4 North, Range 2 East, of the Gila and Salt River Base and Meridian, more particularly described as follows:

COMMENCING at the Southwest corner said Southeast quarter of Township 4 North, Range 2 East of the Gila and Salt River Base and Meridian;

Thence North along the west line of said Southeast quarter, a distance of 713.66 feet;

Thence North 89 Degrees 06 Minutes 19 Seconds East, a distance of 40.00 feet to a point on the east right-of-way of 63rd Avenue;

Thence North, parallel to and 40.00 feet east of the west line of said Southeast quarter of said Section 31, a distance of 48.82 feet, to the TRUE POINT OF BEGINNING.

Thence continue North along said parallel line, a distance of 33.00 feet to a point on the north line of GLO Lot 29 in Section 31;

Thence North 89 Degrees 01 Minutes 14 Seconds East along said Northerly line, a distance of 621.02 feet to the northeast corner of said GLO Lot 29;

Thence South 00 Degrees 36 Minutes 00 Seconds West along the easterly line of said parcel of land described in documents 92-0650644 and 92-0650645, records of Maricopa County, Arizona, and along the easterly line of said GLO Lot 29, a distance of 294.81 feet to a point on a line 33 feet north of the Southeast corner of said parcel;

Thence South 89 Degrees 06 Minutes 19 Seconds West along a line 33 feet north of the southerly line of said parcel, a distance of 33.01 feet. Said line also being 33 feet north of the southerly line of said GLO Lot 29

Thence North 00 Degrees 36 Minutes 00 Seconds East along a line parallel to, and 33 feet west of the easterly line of said parcels and said GLO Lot 29, a distance of 261.75 feet to a point 33 feet south of and 33 feet west of the northeast corner of said GLO Lot 29;

Thence South 89 Degrees 01 Minutes 14 Seconds West along a line 33 feet south of the Northerly line of said GLO Lot 29, a distance of 587.66 to the TRUE POINT OF BEGINNING.

TOGETHER WITH THE FOLLOWING DESCRIBED AREA:

COMMENCING at the Southwest corner said Southeast quarter of Township 4 North, Range 2 East of the Gila and Salt River Base and Meridian;

Thence North along the west line of said Southeast quarter, a distance of 713.66 feet;

Thence North 89 Degrees 06 Minutes 19 Seconds East, a distance of 40.00 feet to a point on the east right-of-way of 63rd Avenue;

Thence North, parallel to and 40.00 feet east of the west line of said Southeast quarter of said Section 31, a distance of 81.83 feet, to the TRUE POINT OF BEGINNING.

Thence continue North, parallel to and 40.00 feet east of the west line of said Southeast quarter of said Section 31, a distance of 33.00 feet;

Thence North 89 Degrees 01 Minutes 14 Seconds East along a line 33 feet north of the Southerly line of said GLO Lot 24, a distance of 588.02 feet to a point 33 feet north of and 33 feet west of the southeast corner of said GLO Lot 24;

Thence North 00 Degrees 00 Minutes 36 seconds East along a line 33 feet west of the Easterly line of said GLO Lot 24, a distance of 261.88 feet to a point 33 feet south of and 33 feet west of the northeast corner of said GLO Lot 24;

Thence South 88 Degrees 55 Minutes 50 Seconds West along a line parallel to and 33 feet south of the north line of said GLO Lot 24, a distance of 366.82 feet to a point on the west line of Parcel 2 as described in document 2013-0737169, records of Maricopa County, Arizona;

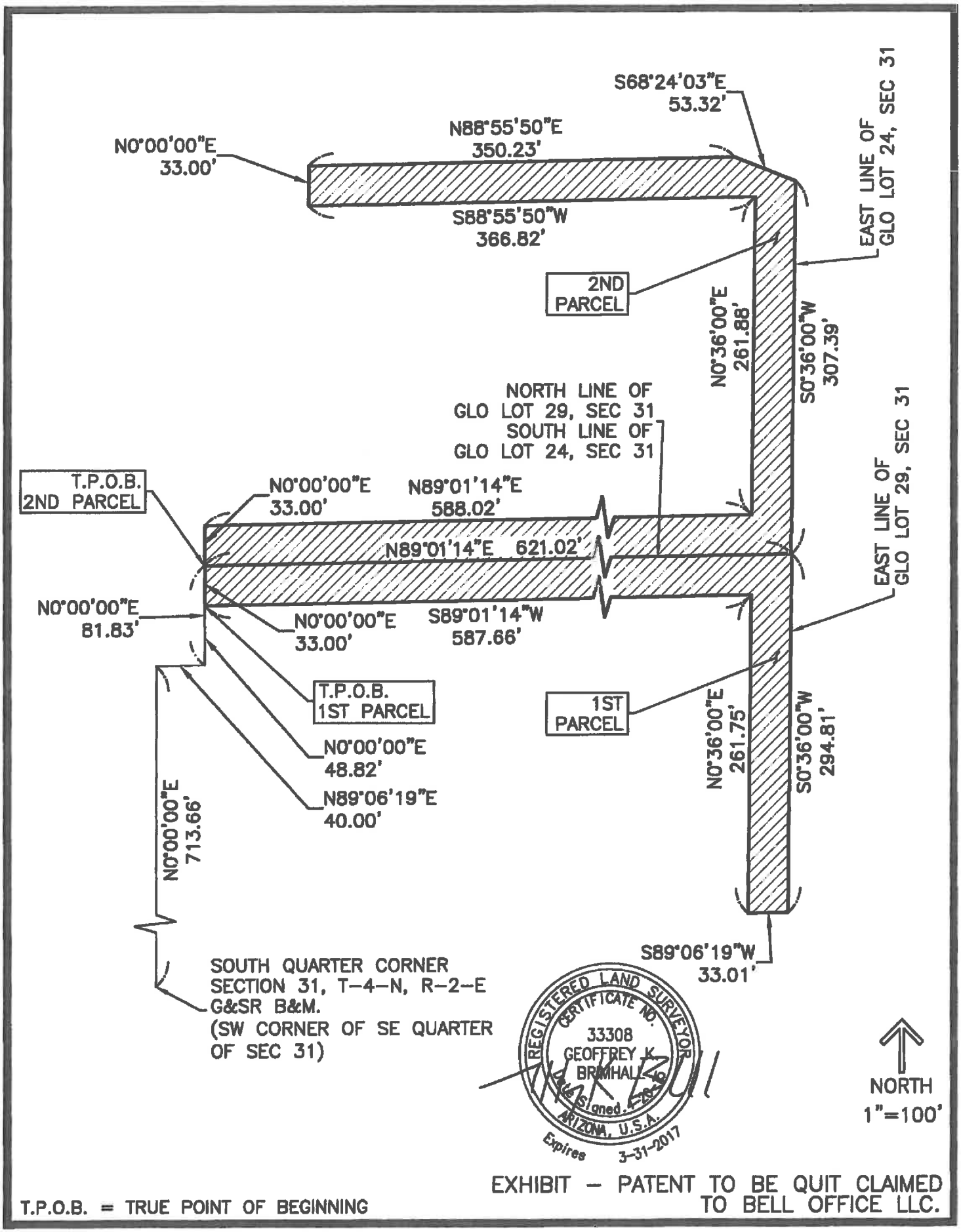
Thence North along said west line a distance of 33.00 feet to a point on the north line of said GLO Lot 24;

Thence North 88 Degrees 55 Minutes 50 Seconds East along said north line of GLO Lot 24, a distance of 350.23 feet;

Thence South 68 Degrees 24 Minutes 03 Seconds East a distance of 53.32 feet to a point on the Easterly line of said GLO Lot 24;

Thence South 00 Degrees 00 Minutes 36 seconds West along the Easterly line of said GLO Lot 24, a distance of 307.39 feet to the southeast corner of said GLO Lot 24;

Thence South 89 Degrees 01 Minutes 14 Seconds West along the Southerly line of said GLO Lot 24, a distance of 621.02 feet to the TRUE POINT OF BEGINNING;


S68°24'03"E
53.32'
N88°55'50"E
350.23'
N0°00'00"E
33.00'
S88°55'50"W
366.82'
EAST LINE OF
GLO LOT 24, SEC 31
2ND
PARCEL
N0°36'00"E
261.88'
S0°36'00"W
307.39'
NORTH LINE OF
GLO LOT 29, SEC 31
SOUTH LINE OF
GLO LOT 24, SEC 31
T.P.O.B.
2ND PARCEL
N0°00'00"E
33.00'
N89°01'14"E
588.02'
N89°01'14"E 621.02'
EAST LINE OF
GLO LOT 29, SEC 31
N0°00'00"E
81.83'
N0°00'00"E
33.00'
S89°01'14"W
587.66'
T.P.O.B.
1ST PARCEL
1ST
PARCEL
N0°36'00"E
261.75'
S0°36'00"W
294.81'
N0°00'00"E
48.82'
N89°06'19"E
40.00'
N0°00'00"E
713.66'
S89°06'19"W
33.01'
SOUTH QUARTER CORNER
SECTION 31, T-4-N, R-2-E
G&SR B&M.
(SW CORNER OF SE QUARTER
OF SEC 31)
REGISTERED LAND SURVEYOR
CERTIFICATE NO.
33308
GEOFFREY K.
BRAMHALL
Signed
ARIZONA, U.S.A.
Expires 3-31-2017
NORTH
1"=100'
EXHIBIT - PATENT TO BE QUIT CLAIMED
TO BELL OFFICE LLC.
T.P.O.B. = TRUE POINT OF BEGINNING

File #: 15-541, **Version:** 1

ACCEPTANCE OF RIGHT-OF-WAY FOR GLENDALE AVENUE BETWEEN DYSART ROAD AND 129TH AVENUE
Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt an ordinance accepting right-of-way along Glendale Avenue between Dysart Road and 129th Avenue.

Background

RP Palm Valley, LLC, the owner of Solare Ranch, a new residential development in Maricopa County on the southeast corner of Glendale Avenue and Dysart Road, has agreed to dedicate 55 feet of right of way for the south half of Glendale Avenue between Dysart Road and 129th Avenue.

Analysis

The south half of Glendale Avenue consists of an assumed 33 foot wide easement as described in Book 5, Page 36 and a 22 foot wide easement dedicated in Docket 8259, Page 84 in the records of the Maricopa County Recorder's Office. Staff recommends accepting the 55 foot right of way dedication. There will be no impact on city departments, staff or service levels as a result of this action. There are no costs incurred to the city for this action.

Previous Related Council Action

City Council annexed these two Glendale Avenue roadway easements per Ordinance No. 1846, New Series, passed, adopted and approved by City Council on July 20, 1995.

ORDINANCE NO. 2956 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, ACCEPTING A 55 FOOT RIGHT-OF-WAY LOCATED ALONG GLENDALE AVENUE BETWEEN DYSART ROAD AND 129TH AVENUE; AND DIRECTING THE CITY CLERK TO RECORD THE WARRANTY DEED ACCEPTING THE DEDICATION OF SAID PUBLIC RIGHT-OF-WAY FOR ROADWAY PURPOSES AND A CERTIFIED COPY OF THIS ORDINANCE.

WHEREAS, on July 25, 1995, the City of Glendale extended and increased its corporate limits pursuant to Title 9, Chapter 4, Article 7 of the Arizona Revised Statutes and annexed certain territory contiguous (referred as Annexation Area No. 125) to its existing City limits as provided in Ordinance No. 1846, New Series, which is attached hereto as Exhibit 1; and

WHEREAS, Annexation Area No. 125 included certain public rights-of-way used for roadways previously within the jurisdiction and control of Maricopa County; and

WHEREAS, Sheet 5 of the Annexation Petition identified the City's annexation public rights-of-way used as roadway in the general vicinity of the intersection of Glendale Avenue and Dysart Road; and

WHEREAS, RP Palm Valley, LLC, a Delaware limited liability company ("Grantor"), has recently completed the construction of the Solare Ranch residential subdivision at or near the southwest corner of Dysart Road and Glendale Avenue and wishes to convey and dedicate additional real property to the City for use as a public right-of-way for roadway purposes. The total width of the public right-of-way being dedicated for use as a public roadway with the addition of the Grantor's real property is 55 feet.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. The City hereby accepts the real property described as the "City of Glendale 55' Right of Way' in the attached Warranty Deed, which is attached hereto as Exhibit 2, and dedicates the same to public use as a public roadway. The legal description of the right of way being accepted by the City pursuant to this Ordinance is attached as Exhibit A to and specifically incorporated by reference to the Warranty Deed.

SECTION 2. The City Council hereby authorizes and directs the City Manager to execute the Warranty Deed between Grantor and the City as Grantee, which is attached hereto as Exhibit 2, on the City's behalf.

SECTION 3. The City Clerk is accordingly instructed and authorized to forward a certified copy of the Warranty Deed and this ordinance for recording to the Maricopa County Recorder's Office.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this _____ day of _____, 2015.

_____
M A Y O R

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

REVIEWED BY:

_____
Acting City Manager
o_eng_dysart row.doc

EXHIBIT 1

OFFICIAL RECORDS OF
MARICOPA COUNTY RECORDER
HELEN PURCELL
95-0465074 08/07/95 09:34
MARLA 1 OF 1

ORDINANCE

ELAINE M. SCRUGGS
MAYOR

ATTEST:

PAMELA OLIVEIRA
City Clerk

(SEAL)

APPROVED AS TO FORM:

PETER VAN HAREN
City Attorney

REVIEWED BY:

PAMELA J. KAVANAUGH
Acting City Manager

STATE OF ARIZONA)
County of Maricopa) ss
City of Glendale)

I, the undersigned, Pamela Oliveira, being the duly appointed, qualified and acting City Clerk of Glendale, Maricopa County, Arizona certify that the foregoing Ordinance No. 1846 New Series is a true, correct, and accurate copy of Ordinance No. 1846 New Series, passed and adopted at a regular meeting of the Council of the City of Glendale, held on the 25TH day of JULY, 1995, at which a quorum was present and voted in favor of said Ordinance.

Given under my hand and seal this 26TH day of JULY, 1995.

CITY CLERK

950465074

ORDINANCE NO. 1846 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, EXTENDING AND INCREASING THE CORPORATE LIMITS OF THE CITY OF GLENDALE, MARICOPA COUNTY, STATE OF ARIZONA, PURSUANT TO THE PROVISIONS OF TITLE 9, CHAPTER 4, ARTICLE 7, ARIZONA REVISED STATUTES AND AMENDMENTS THERETO, BY ANNEXING THERETO CERTAIN TERRITORY CONTIGUOUS TO THE EXISTING CITY LIMITS OF THE CITY OF GLENDALE (ANNEXATION AREA NO. 125).

WHEREAS, the City of Glendale on June 12, 1995, filed in the Maricopa County Recorder's Office a blank petition requesting annexation and setting forth a description and an accurate map of all the exterior boundaries of the territory contiguous to the City proposed to be annexed;

WHEREAS, after filing the blank petition, the City of Glendale held a public hearing on July 11, 1995, to discuss the annexation proposal. The public hearing was held in accordance with applicable state law;

WHEREAS, signatures on petitions filed for annexation were not obtained for a waiting period of thirty (30) days after filing of the blank petition;

WHEREAS, within one year after the last day of the thirty day waiting period, a petition in writing was circulated and signed by the owners of one-half or more in value of the real and personal property and more than one-half of the persons owning real and personal property that would be subject to taxation by the City of Glendale in the event of annexation, as shown by the last assessment of the property, and filed in the office of the Maricopa County Recorder's Office on July 20, 1995;

WHEREAS, no alterations increasing or reducing the territory sought to be annexed were made after the petition had been signed by a property owner;

WHEREAS, all information contained in the filings, the notices, the petition, tax and property rolls and other matters regarding a proposed or final annexation were made available by the Clerk of the City of Glendale for public inspection during regular business hours; and

950465074

WHEREAS, the Mayor and Council of the City of Glendale, Arizona, are desirous of complying with said petitions and extending and increasing the corporate limits of the City of Glendale to include said territory.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That the following described territory be, and the same hereby is, annexed to the City of Glendale, and that the present corporate limits be, and the same hereby are, extended and increased to include the following described territory contiguous to the present City limits of Glendale, to wit:

[See Exhibit A attached hereto and incorporated herein by this reference.]

SECTION 2. That a copy of this ordinance, together with an accurate map of the territory hereby annexed to the City of Glendale, certified by the Mayor of said City, be forthwith filed and recorded in the office of the County Recorder of Maricopa County, Arizona.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this 25th day of July, 1995.

Elaine M. Scruggs
MAYOR

ATTEST:

Pamela Oliveira
City Clerk (SEAL)

APPROVED AS TO FORM:

Peter Van Haren
City Attorney

REVIEWED BY:

Pamela J. Kavanagh
City Manager

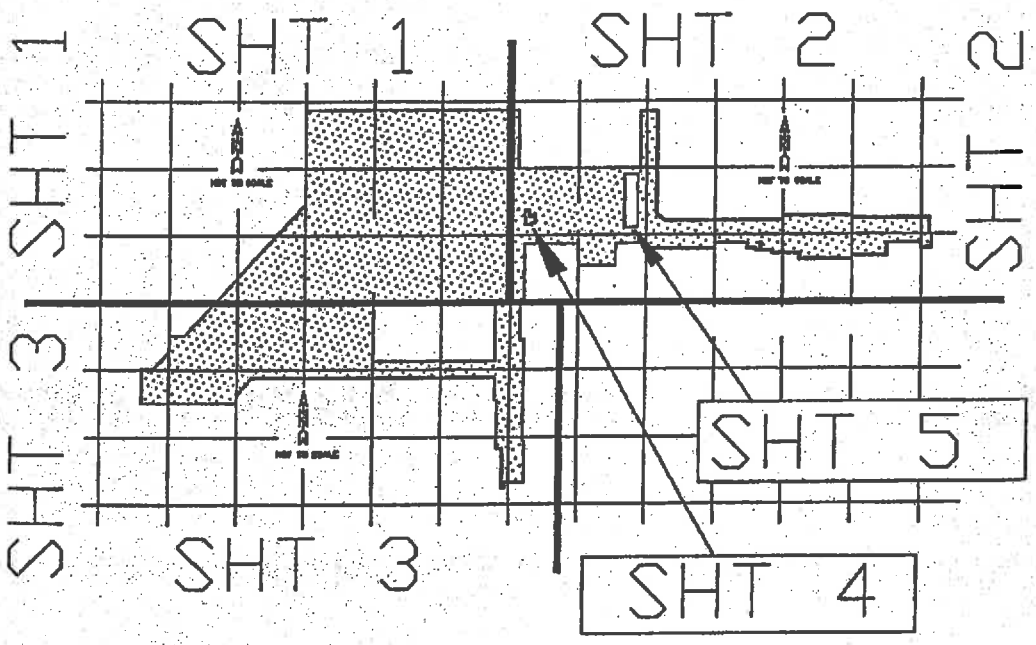
1846

950465074

RECEIVED
JUL 20 1995
7:55 a.m.

OFFICIAL RECORDS OF
MARICOPA COUNTY RECORDER
HELEN PURCELL
95-0422112 07/20/95 08:33
KATHERINE 1 OF 1

PROPOSED ANNEXATION
BY
THE CITY OF GLENDALE



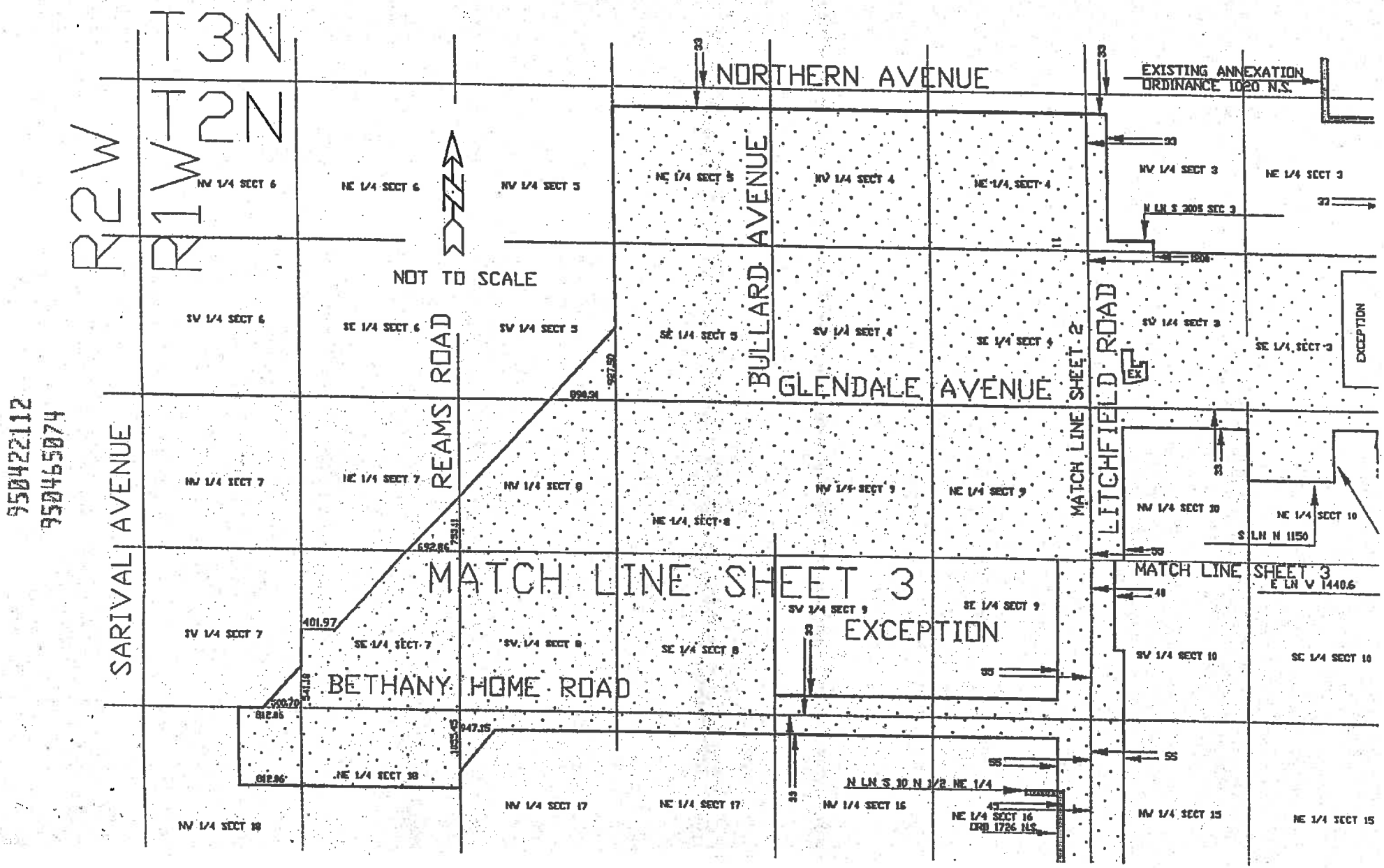
I, Elaine M. Scruggs, MAYOR OF THE CITY OF GLENDALE, DO HEREBY CERTIFY THAT THE ACCOMPANYING PLAT IS A TRUE, CORRECT, AND ACCURATE MAP OF THE TERRITORY ANNEXED UNDER ORDINANCE NO. 1846 NEW SERIES, DULY ENACTED BY THE MAYOR AND COUNCIL OF THE CITY OF GLENDALE, COUNTY OF MARICOPA, STATE OF ARIZONA, ON THE 25TH DAY OF JULY, 1995, AND SHOWN ON SAID MAP AS PART OF THE TERRITORY TO BE INCLUDED WITHIN THE CORPORATE LIMITS OF THE CITY OF GLENDALE.

Elaine M. Scruggs
MAYOR

ATTEST

CITY CLERK

SHEET 1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T2N
R2W
R1W
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BULLARD AVENUE
GLENDALE AVENUE
LITCHFIELD ROAD
MATCH LINE SHEET 2
EXCEPTION
NOT TO SCALE
REAMS ROAD
SARIVAL AVENUE
MATCH LINE SHEET 3
BETHANY HOME ROAD
EXCEPTION
N LN S 30 N 1/2 NE 1/4
NE 1/4 SECT 16
ORB 1726 115
S LN N 1150
E LN V 1440.6
N LN S 2005 SEC 3
NW 1/4 SECT 6
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NW 1/4 SECT 5
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SE 1/4 SECT 4
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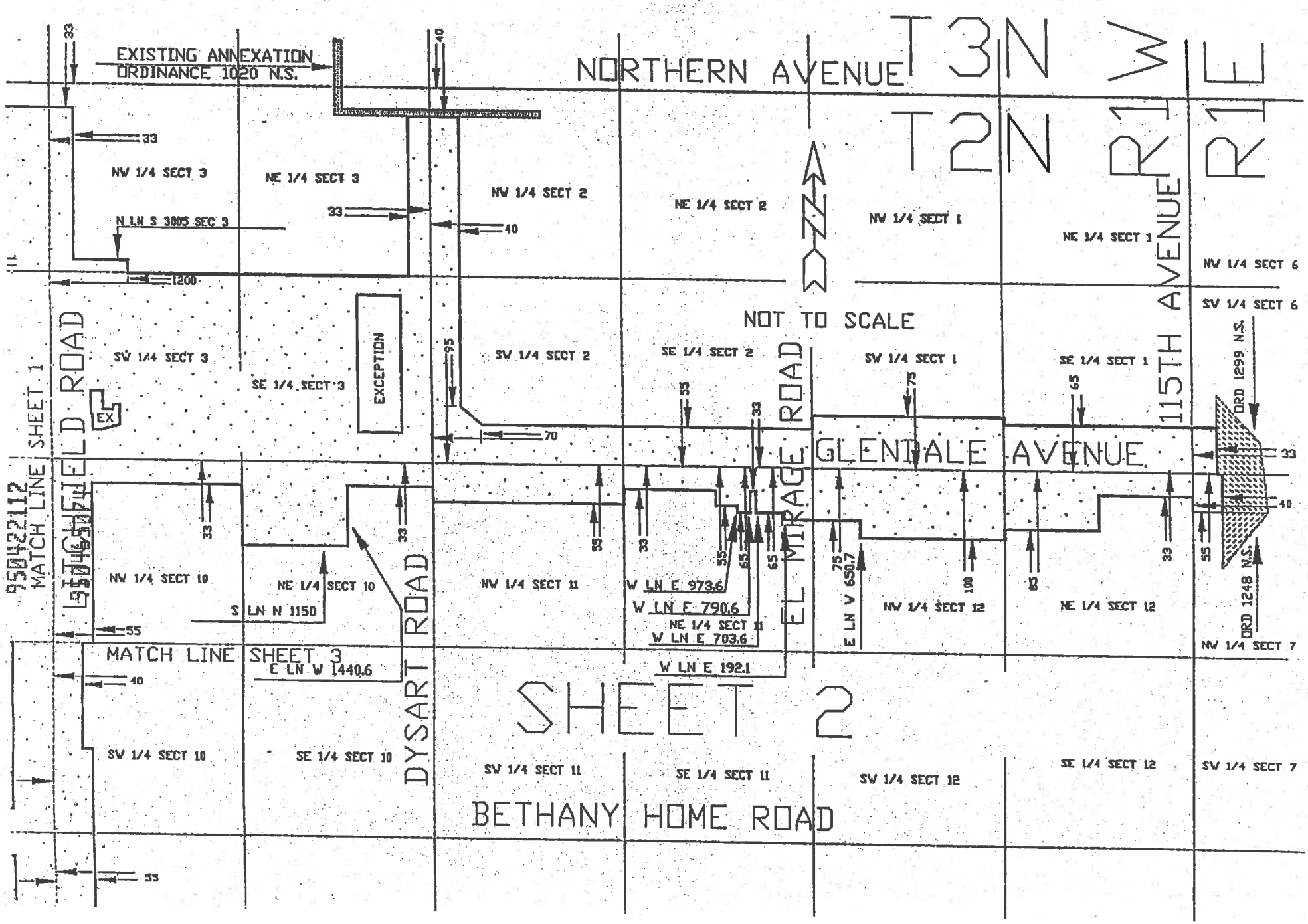
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T2N R1E
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EXISTING ANNEXATION
ORDINANCE 1020 N.S.
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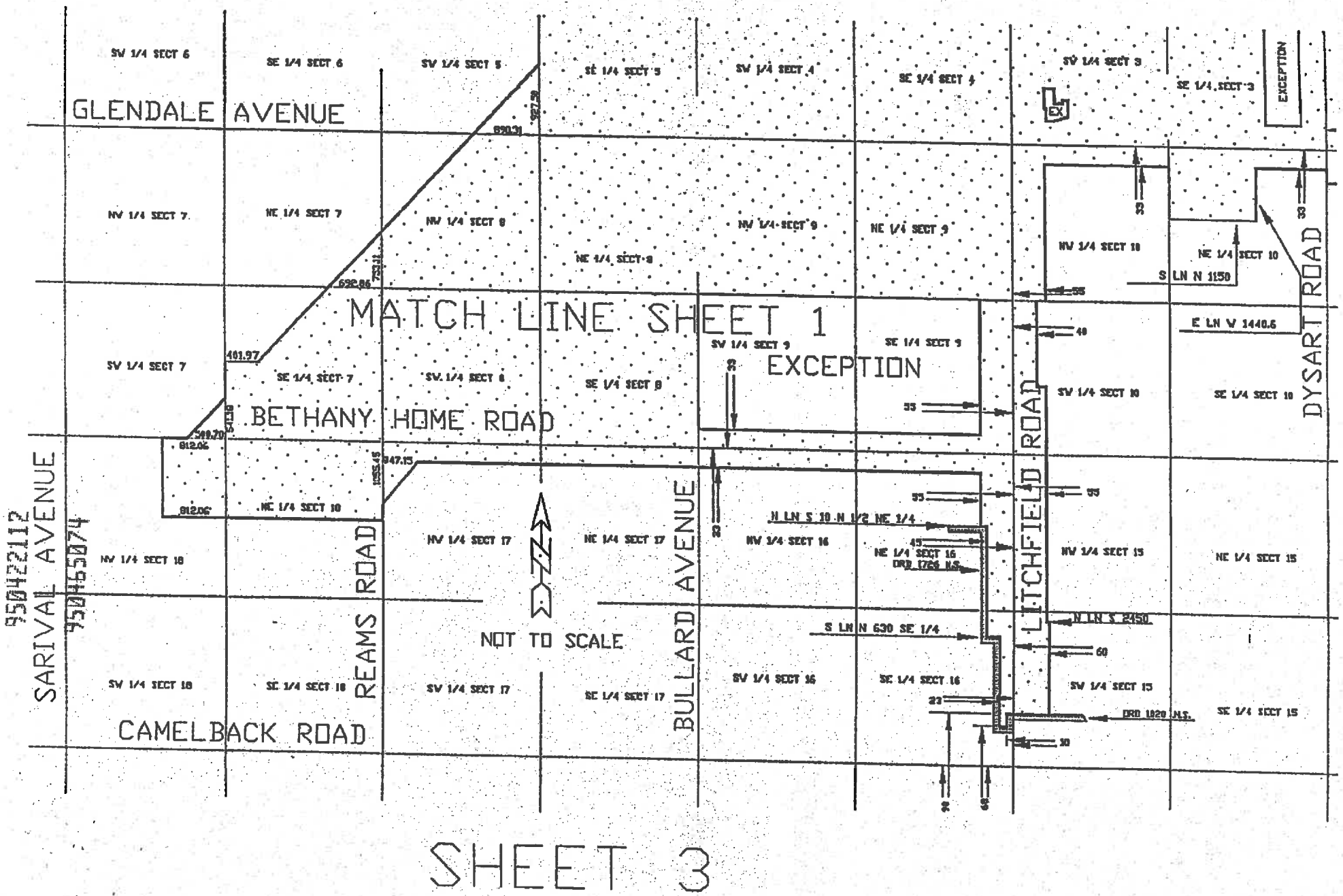
NE 1/4 SECT 3
NW 1/4 SECT 2
NE 1/4 SECT 2
NW 1/4 SECT 1
NE 1/4 SECT 1
NW 1/4 SECT 6
SW 1/4 SECT 6
SW 1/4 SECT 3
SE 1/4 SECT 3
EXCEPTION
SW 1/4 SECT 2
SE 1/4 SECT 2
SW 1/4 SECT 1
SE 1/4 SECT 1
NOT TO SCALE
115TH AVENUE
LITCHFIELD ROAD
EL MIRAGE ROAD
GLENDALE AVENUE
ORD 1299 N.S.
ORD 1248 N.S.
9504221 12
MATCH LINE SHEET 1
NW 1/4 SECT 10
NE 1/4 SECT 10
S LN N 1150
NW 1/4 SECT 11
W LN E 973.6
W LN E 790.6
NE 1/4 SECT 11
W LN E 703.6
W LN E 192.1
E LN V 650.7
NW 1/4 SECT 12
NE 1/4 SECT 12
NW 1/4 SECT 7
MATCH LINE SHEET 3
E LN W 1440.6
DYSART ROAD
SHEET 2
SW 1/4 SECT 10
SE 1/4 SECT 10
SW 1/4 SECT 11
SE 1/4 SECT 11
SW 1/4 SECT 12
SE 1/4 SECT 12
SW 1/4 SECT 7
BETHANY HOME ROAD



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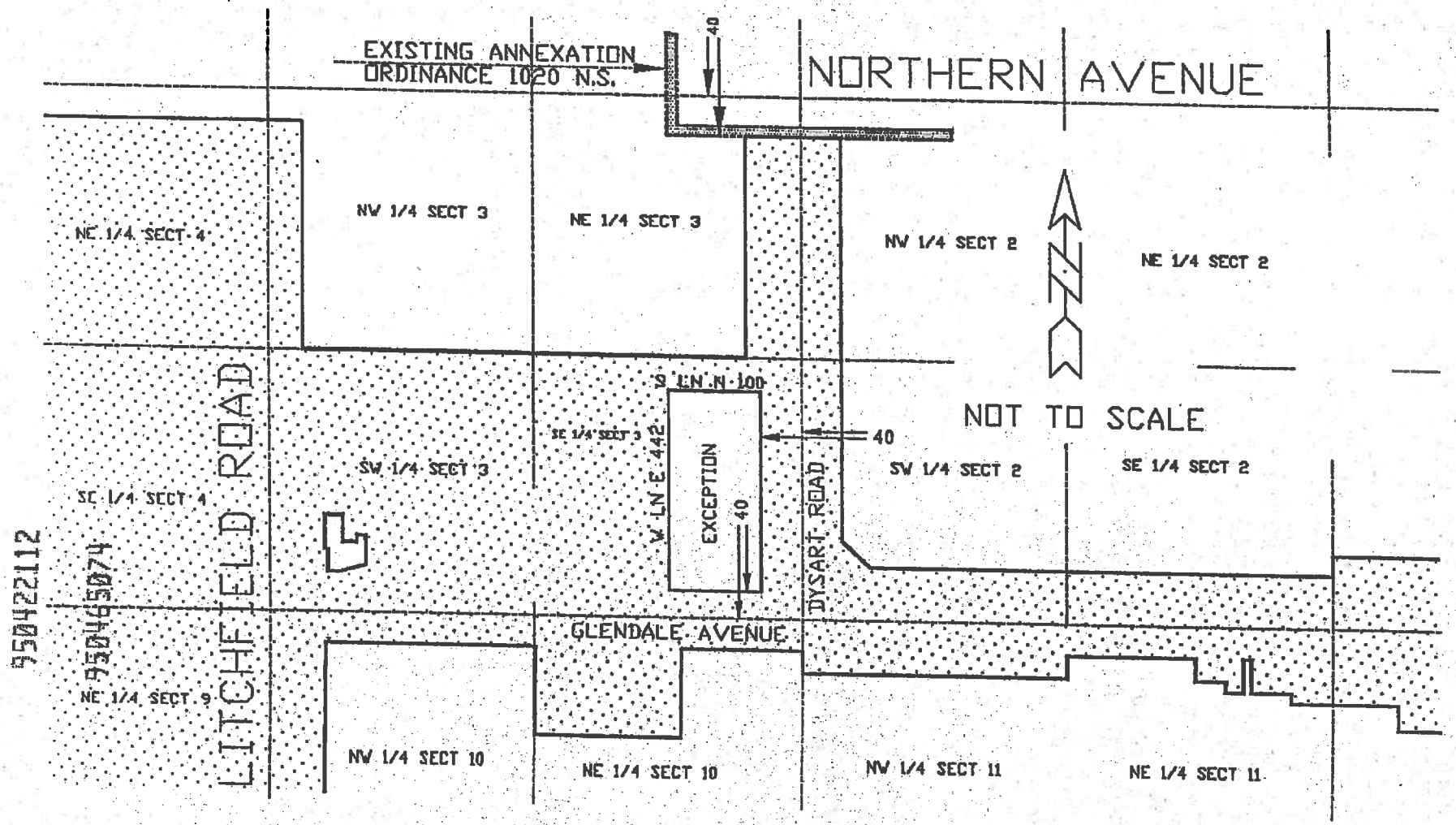

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950446074

SHEET 5

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950465074

GLENDALE ANNEXATION PETITION

TO THE HONORABLE MAYOR AND COUNCIL OF THE CITY OF GLENDALE:

WE, THE UNDERSIGNED, BEING THE OWNERS OF REAL AND PERSONAL PROPERTY WITHIN THE TERRITORY HEREAFTER DESCRIBED, REQUEST THE CITY OF GLENDALE TO ANNEX OUR PROPERTY, SAID PROPERTY BEING IN A TERRITORY WHICH IS CONTIGUOUS TO BUT NOT NOW EMBRACED WITHIN THE TERRITORIAL LIMITS OF THE CITY OF GLENDALE, ALL OF WHICH TERRITORY IS WITHIN THE FOLLOWING DESCRIBED AREA, TO-WIT:

That Portion of Sections One (1), Two (2), Three (3), Four (4), Five (5), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Fifteen (15), Sixteen (16), Seventeen (17), and Eighteen (18), Township Two (2) North, Range One (1) West, and Sections Six (6), and Seven (7) Township Two (2) North, Range One (1) East, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows:

BEGINNING at a point on the South line of the Southwest quarter of Section 6, Township 2 North, Range 1 East, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, said point being 33.00 feet East of the West line of the Southwest quarter of said Section 6, and said point also being the Southwest corner of existing annexation Ordinance #1299 N.S.;

THENCE Northerly, along the East line of the West 33.00 feet of the Southwest quarter of said Section 6, also being the West line of said existing annexation, to the North line of the South 65.00 feet of the Southwest quarter of said Section 6;

THENCE Westerly, leaving the West line of said existing annexation, along the North line of the South 65.00 feet of the Southwest quarter of said Section 6, to the West line of the Southwest quarter of said Section 6;

THENCE continuing Westerly, along the North line of the South 65.00 feet of the Southeast quarter of Section 1, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the West line of the Southeast quarter of said Section 1;

THENCE Northerly, along the West line Southeast quarter of said Section 1, to a point on the North line of the South 75.00 feet of the Southwest quarter of said Section 1;

THENCE Westerly, along the North line of the South 75.00 feet of the Southwest quarter of said Section 1, to the West line of the Southwest quarter of said Section 1;

THENCE Southerly, along the West line of the Southwest quarter of said Section 1, to a point on the North line of the South 55.00 feet of the Southeast quarter of Section 2, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona;

THENCE Westerly, along the North line of the South 55.00 feet of the Southeast quarter of said Section 2, to the West line of the Southeast quarter of said Section 2;

THENCE continuing Westerly, along the North line of the South 55.00 feet of the Southwest quarter of said Section 2, to the East line of the West 70.00 feet of the Southwest quarter of said Section 2;

THENCE Northwesterly to a point on the East line of the West 40.00 feet of the Southwest quarter of said Section 2, said point being 95.00 feet North of the South line of the Southwest quarter of said Section 2;

THENCE Northerly, along the East line of the West 40.00 feet of the Southwest quarter of said Section 2, to a point on the North line of the Southwest quarter of said Section 2;

THENCE continuing Northerly, along the East line of the West 40.00 feet of the Northwest quarter of said Section 2, to a point on the South line of the North 40.00 feet of the Northwest quarter of said Section 2, said point also being on the South line of existing annexation Ordinance 1020 N.S.;

THENCE Westerly, along the South line of the North 40.00 feet of the Northwest quarter of said Section 2, also being the South line of said existing annexation, to the West line of the Northwest quarter of said Section 2;

THENCE continuing Westerly, along the South line of the North 40.00 feet of the Northeast quarter of Section 3, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, also being the South line of said existing annexation, to the West line of the East 33.00 feet of the Northeast quarter of said Section 3;

THENCE Southerly, leaving the South line of said existing annexation, along the West line of the East 33.00 feet of the Northeast quarter of said Section 3, to a point on the South line of the Northeast quarter of said Section 3;

THENCE Westerly, along the South line of the Northeast quarter of said Section 3, to the West line of the Northeast quarter of said Section 3;

THENCE continuing Westerly, along the South line of the Northwest quarter of said Section 3, to the East line of the West 1200 feet of said Section 3;

THENCE Northerly, along the East line of the West 1200.00 feet of said Section 3, to a point on the North line of the South 3005.00 feet of said Section 3;

THENCE Westerly, along the North line of the South 3005.00 feet of said Section 3, to a point on the East line of the West 33.00 feet of the Northwest quarter of said Section 3;

THENCE Northerly, along the East line of the West 33.00 feet of the Northwest quarter said Section 3, to a point on the South line of the North 33.00 feet of the Northwest quarter said Section 3;

THENCE Westerly, along the South line of the North 33.00 feet of the Northwest quarter of said Section 3, to the West line of the Northwest quarter of said Section 3;

THENCE continuing Westerly, along the South line of the North 33.00 feet of the Northeast quarter of Section 4, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the West line of the Northeast quarter of said Section 4;

THENCE continuing Westerly, along the South line of the North 33.00 feet of the Northwest quarter of said Section 4, to the West line of the Northwest quarter of said Section 4;

THENCE continuing Westerly, along the South line of the North 33.00 feet of the Northeast quarter of Section 5, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the West line of the Northeast quarter of said Section 5;

THENCE Southerly along the West line of the Northeast quarter of said Section 5, to a point on the South line of the Northeast quarter of said Section 5;

THENCE continuing Southerly along the West line of the Southeast quarter of said Section 5, to a point being 927.50 feet North of the Southwest corner of the Southeast quarter of said Section 5;

THENCE Southwesterly to a point on the South line of the Southwest quarter of said Section 5, being 890.31 feet Westerly from the Southeast corner of the Southwest quarter of said Section 5;

THENCE continuing Southwesterly to a point on the West line of the Northwest quarter of Section 8, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, being 753.11 Northerly from the Southwest corner of the Northwest quarter of said Section 8;

THENCE continuing Southwesterly to a point on the South line of the Northeast quarter of Section 7, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, being 692.86 feet Westerly from the Southeast corner of the Northeast quarter of said Section 7;

THENCE continuing Southwesterly to a point on the North line of the South half of the Southeast quarter of said Section 7, being 401.97 feet Easterly from the Northwest corner of the South half of the Southeast quarter of said Section 7;

THENCE Westerly, along the North line of the South half of the Southeast quarter of said Section 7, to the Northwest corner of the South half of the Southeast quarter of said Section 7;

THENCE Southerly along the West line of the Southeast quarter of said Section 7, to a point being 541.18 feet North of the Southwest corner of the Southeast quarter of said Section 7;

THENCE Southwesterly to a point on the North line of the Northeast quarter of the Northwest quarter of Section 18, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, being 500.70 feet Westerly from the Northeast corner of the Northeast quarter of the Northwest quarter of said Section 18;

THENCE Westerly, along the North line of the Northeast quarter of the Northwest quarter of said Section 18, to the Northwest corner of the East 812.06 feet of the Northeast quarter of the Northwest quarter of said Section 18;

THENCE Southerly along the West line of the East 812.06 feet of the Northeast quarter of the Northwest quarter of said Section 18, to the Southwest corner of the East 812.06 feet of the Northeast quarter of the Northwest quarter of said Section 18;

THENCE Easterly, along the South line of the Northeast quarter of the Northwest quarter of said Section 18, to the East line of the Northeast quarter of the Northwest quarter of said Section 18;

THENCE continuing Easterly, along the South line of the North half of the Northeast quarter of said Section 18, to the East line of the Northeast quarter of said Section 18;

THENCE Northerly, along the East line of the Northeast quarter of said Section 18, to a point being 1055.45 feet Southerly from the Northeast corner of the Northeast quarter of said Section 18;

THENCE Northeasterly, to a point being on the South line of the North 33.00 feet of the Northwest quarter of Section 17, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, being 947.15 feet Easterly from the West line of the Northwest quarter of said Section 17;

THENCE Easterly, along the South line of the North 33.00 feet of the Northwest quarter of said Section 17, to the East line of the Northwest quarter of said Section 17;

THENCE continuing Easterly, along the South line of the North 33.00 feet of the Northeast quarter of said Section 17, to the East line of the Northeast quarter of said Section 17;

THENCE continuing Easterly, along the South line of the North 33.00 feet of the Northwest quarter of Section 16, Township 2 North, Range 1 West, of the

Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the East line of the Northwest quarter of said Section 16;

THENCE continuing Easterly, along the South line of the North 33.00 feet of the Northeast quarter of said Section 16, to the West line of the East 55.00 feet of the Northeast quarter of said Section 16;

THENCE Southerly, along the West line of the East 55.00 feet of the Northeast quarter of said Section 16, to the North line of the South 10.00 feet of the North half of the Northeast quarter of said Section 16, said point being on the North line of existing annexation Ordinance #1726 N.S.;

THENCE Easterly, along the North line of the South 10.00 feet of the North half of the Northeast quarter of said Section 16, being also along the North line of said existing annexation to a point on the West line of the East 45.00 feet of the Northeast quarter of said Section 16, said point being a corner of said existing annexation;

THENCE Southerly, along the West line of the East 45.00 feet of the Northeast quarter of said Section 16, being also along the East line of said existing annexation, to the South line of the Northeast quarter of said Section 16;

THENCE continuing Southerly, along the West line of the East 45.00 feet of the Southeast quarter of said Section 16, to the South line of the North 630.00 feet of the Southeast quarter of said Section 16, said point being a corner of said existing annexation;

THENCE Easterly, along the South line of the North 630.00 feet of the Southeast quarter of said Section 16, to the West line of the East 23.00 feet of the Southeast quarter of said Section 16, said point being a corner of said existing annexation;

THENCE Southerly, along the West line of the East 23.00 feet of the Southeast quarter of said Section 16, to the North line of the South 68.00 feet of the Southeast quarter of said Section 16, said point being the Southeast corner of said existing annexation and also being on the North line of existing annexation Ordinance #1020 N.S.;

THENCE Easterly, along the North line of the South 68.00 feet of the Southeast quarter of said Section 16, being also the North line of said existing annexation, to the West line of the East 10.00 feet of the Southeast quarter of said Section 16, said point being a corner of said existing annexation;

THENCE Northerly, along the West line of the East 10.00 feet of the Southeast quarter of said Section 16, being also the West line of said existing annexation, to a point on the North line of the South 90.00 feet of said Section 16, said point being a corner of said existing annexation;

THENCE Easterly, along the North line of the South 90.00 feet of the Southeast quarter of said Section 16, being also the North line of said existing annexation, to a point on the East line of the Southeast quarter said Section 16;

THENCE continuing Easterly, along the North line of the South 90.00 feet of the Southwest quarter of Section 15, Township 2 North, Range 1 West, of the

Gila and Salt River Base and Meridian, Maricopa County, Arizona, being also the North line of said existing annexation, to the East line of the West 60.00 feet of the Southwest quarter of said Section 15;

THENCE Northerly, leaving the North line of said existing annexation, along the East line of the West 60.00 feet of the Southwest quarter of said Section 15, to the North line of the South 2450.00 feet of the Southwest quarter of said Section 15;

THENCE Westerly, along the North line of the South 2450.00 feet of the Southwest quarter of said Section 15, to the East line of the West 55.00 feet of the Southwest quarter of said Section 15;

THENCE Northerly, along the East line of the West 55.00 feet of the Southwest quarter of said Section 15, to the North line of the Southwest quarter of said Section 15;

THENCE continuing Northerly, along the East line of the West 55.00 feet of the Northwest quarter of said Section 15, to the North line of the Northwest quarter of said Section 15;

THENCE continuing Northerly, along the East line of the West 55.00 feet of the Southwest quarter of Section 10, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the North line of the South half of the Southwest quarter of said Section 10;

THENCE Westerly, along the North line of the South half of the Southwest quarter of said Section 10, to the East line of the West 40.00 feet of the Southwest quarter of said Section 10;

THENCE Northerly, along the East line of the West 40.00 feet of the Southwest quarter of said Section 10, to the North line of the Southwest quarter of said Section 10;

THENCE Easterly along the South line of the Northwest quarter of said Section 10, to the East line of the West 55.00 feet of the Northwest quarter of said Section 10;

THENCE Northerly, along the East line of the West 55.00 feet of the Northwest quarter of said Section 10, to the South line of the North 33.00 feet of the Northwest quarter of said Section 10;

THENCE Easterly, along the South line of the North 33.00 feet of the Northwest quarter of said Section 10, to the East line of the Northwest quarter of said Section 10;

THENCE Southerly, along the East line of the Northwest quarter of said Section 10, to the South line of the North 1150.00 feet of the Northeast quarter of said Section 10;

THENCE Easterly, along the South line of the North 1150.00 feet of the Northeast quarter of said Section 10, to the East line of the West 1440.60 feet of the Northeast quarter of said Section 10;

THENCE Northerly, along the East line of the West 1440.60 feet of the Northeast quarter of said Section 10, to the South line of the North 33.00 feet of the Northeast quarter of said Section 10;

THENCE Easterly, along the South line of the North 33.00 feet of the Northeast quarter of said Section 10, to the East line of the Northeast quarter of said Section 10;

THENCE Southerly, along the East line of the Northeast quarter of said Section 10, to the South line of the North 55.00 feet of the Northeast quarter of said Section 10;

THENCE Easterly, along the South line of the North 55.00 feet of the Northwest quarter of Section 11, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the East line of the Northwest quarter of said Section 11;

THENCE Northerly, along the East line of the Northwest quarter of said Section 11, to the South line of the North 33.00 feet of the Northwest quarter of said Section 11;

THENCE Easterly, along the South line of the North 33.00 feet of the Northeast quarter of said Section 11, to the East line of the Northwest quarter of the Northeast quarter of said Section 11;

THENCE Southerly, along the East line of the Northwest quarter of the Northeast quarter of said Section 11, to the South line of the North 55.00 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Easterly, along the South line of the North 55.00 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the West line of the East 973.60 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Southerly, along the West line of the East 973.60 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the South line of the North 65.00 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Easterly, along the South line of the North 65.00 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the West line of the East 790.60 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Northerly, along the West line of the East 790.60 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the South line of the North 33.00 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Easterly, along the South line of the North 33.00 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the West line of the East 703.60 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Southerly, along the West line of the East 703.60 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the South line of the North 65.00 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Easterly, along the South line of the North 65.00 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the West line of the East 192.10 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Southerly, along the West line of the East 192.10 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the South line of the North 75.00 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Easterly, along the South line of the North 75.00 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the East line of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE continuing Easterly, along the South line of the North 75.00 feet of the Northwest quarter of Section 12, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the East line of the West 650.70 feet of the Northwest quarter of said Section 12;

THENCE Southerly, along the East line of the West 650.70 feet of the Northwest quarter of said Section 12, to the South line of the North 100.00 feet of the Northwest quarter of said Section 12;

THENCE Easterly, along the South line of the North 100.00 feet of the Northwest quarter of Section 12, to the East line of the Northwest quarter of said Section 12;

THENCE Northerly, along the East line of the Northwest quarter of said Section 12, to the South line of the North 85.00 feet of the Northeast quarter of said Section 12;

THENCE Easterly, along the South line of the North 85.00 feet of the Northeast quarter of said Section 12, to the East line of the Northwest quarter of the Northeast quarter of said Section 12;

THENCE Northerly, along the East line of the Northwest quarter of the Northeast quarter of said Section 12, to the South line of the North 33.00 feet of the Northeast quarter of said Section 12;

THENCE Easterly, along the South line of the North 33.00 feet of the Northeast quarter of said Section 12, to the East line of the Northeast quarter of said Section 12;

THENCE Southerly, along the East line of the Northeast quarter of said Section 12, to the South line of the North 55.00 feet of the Northwest quarter of Section 7, Township 2 North, Range 1 East, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona;

THENCE Easterly, along the South line of the North 55.00 feet of the Northwest quarter of Section 7, Township 2 North, Range 1 East, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the East line of the West 40.00 feet of the Northwest quarter of said Section 7, said point being the Northwest corner of existing annexation Ordinance 1248 N.S., said point being also a corner of existing annexation Ordinance 1299 N.S.;

THENCE Northerly, along the East line of the West 40.00 feet of the Northwest quarter of said Section 7, being also the West line of said existing annexation Ordinance 1299 N.S., to the North line of the Northwest quarter of said Section 7, said point being on the South line of existing annexation Ordinance 1299 N.S.;

THENCE Westerly, along the North line of the Northwest quarter of said Section 7, being the South line of said existing annexation, to the POINT OF BEGINNING;

EXCEPT that portion of the South half of Section 9, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, more particularly described as follows;

BEGINNING at a point on the North line of the South 33.00 feet of the Southeast quarter of said Section 9, being 55.00 feet West of the East line of the Southeast quarter of said Section 9;

THENCE Northerly, along the West line of the East 55.00 feet of the Southeast quarter of said Section 9, to the North line of the Southeast quarter of said Section 9;

THENCE Westerly, along the North line of the Southeast quarter of said Section 9, to the West line of the Southeast quarter of said Section 9;

THENCE continuing Westerly, along the North line of the Southwest quarter of said Section 9, to the West line of the Southwest quarter of said Section 9;

THENCE Southerly, along the West line of the Southwest quarter of said Section 9, to the North line of the South 33.00 feet of the Southwest quarter of said Section 9;

THENCE Easterly, along the North line of the South 33.00 feet of the Southwest quarter of said Section 9, to the East line of the Southwest quarter of said Section 9;

THENCE continuing Easterly, along the North line of the South 33.00 feet of the Southeast quarter of said Section 9, to the POINT OF BEGINNING;

AND ALSO EXCEPT that portion of the Southwest quarter of Section 3, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, more particularly described as follows;

BEGINNING at a point on the North line of the South 55.00 feet of the Southwest quarter of said Section 3, said point being on the East line of the West 70.00 feet of the Southwest quarter of said Section 3;

THENCE Easterly, along the North line of the South 55.00 feet of the Southwest quarter of said Section 3, to the East line of the West 333 feet of the Southwest quarter of said Section 3;

THENCE Northeasterly, along the North line of that parcel described in Docket 8695, page 301, Records of Maricopa County, Arizona, to a point on the East line of the West 825.00 feet of the Southwest quarter of said Section 3;

THENCE Northerly, along the East line of the West 825.00 feet of the Southwest quarter of said Section 3, to the North line of the South 230.00 feet of the Southwest quarter of said Section 3;

THENCE Westerly, along the North line of the South 230.00 feet of the Southwest quarter of said Section 3, to the East line of the West 605.00 feet of the Southwest quarter of said Section 3;

THENCE Southerly, along the East line of the West 605.00 feet of the Southwest quarter of said Section 3, to the North line of the South 205.00 feet of the Southwest quarter of said Section 3;

THENCE Westerly, along the North line of the South 205.00 feet of the Southwest quarter of said Section 3, to the East line of the West 355.00 feet of the Southwest quarter of said Section 3;

THENCE Northerly, along the East line of the West 355.00 feet of the Southwest quarter of said Section 3, to the North line of the South 375.00 feet of the Southwest quarter of said Section 3;

THENCE Westerly, along the North line of the South 375.00 feet of the Southwest quarter of said Section 3, to the East line of the West 55.00 feet of the Southwest quarter of said Section 3;

THENCE Southerly, along the East line of the West 55.00 feet , to a point being 70.00 feet North of the South line of the Southwest quarter of said Section 3;

THENCE Southeasterly, to the POINT OF BEGINNING;

AND ALSO EXCEPT that portion of the Southeast quarter of Section 3, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, more particularly described as follows;

BEGINNING at a point on the North line of the South 40.00 feet of the Southeast quarter of said Section 3, said point being on the West line of the East 40.00 feet of the Southeast quarter of said Section 3;

THENCE Westerly, along the North line of the South 40.00 feet of the Southeast quarter of said Section 3, to the West line of the East 442.00 feet of the Southeast quarter of said Section 3;

THENCE Northerly, along the West line of the East 442.00 feet of the Southeast quarter of said Section 3, to the South line of the North 100.00 feet of the Southeast quarter of said Section 3;

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THENCE Easterly, along the South line of the North 100.00 feet of the Southeast quarter of said Section 3, to the West line of the East 40.00 feet of the Southeast quarter of said Section 3;

THENCE Southerly, along the West line of the East 40.00 feet of the Southeast quarter of said Section 3, to the POINT OF BEGINNING.

THE COUNCIL MAY DETERMINE THE EXACT BOUNDARY OF SAID TERRITORY TO BE ANNEXED: PROVIDED, HOWEVER, THAT SAID ANNEXED AREA LIES WHOLLY WITHIN THE ABOVE DESCRIBED AREA AND PROVIDED, FURTHER, THAT THE PROVISIONS OF SECTION 9-471, ARIZONA REVISED STATUTES ARE FULLY OBSERVED AND COMPLIED WITH.

DATE	SIGNATURE OF OWNER	LOT, BLOCK, SUBDIVISION OR ADDRESS
7-14-95		3033 N. 3rd St. #1001 Phx. Az. 85012
	Wayne G. Allcott	Wayne G. Allcott
	For U S WEST Cimmunications	

THENCE Easterly, along the South line of the North 100.00 feet of the Southeast quarter of said Section 3, to the West line of the East 40.00 feet of the Southeast quarter of said Section 3;

THENCE Southerly, along the West line of the East 40.00 feet of the Southeast quarter of said Section 3, to the POINT OF BEGINNING.

THE COUNCIL MAY DETERMINE THE EXACT BOUNDARY OF SAID TERRITORY TO BE ANNEXED: PROVIDED, HOWEVER, THAT SAID ANNEXED AREA LIES WHOLLY WITHIN THE ABOVE DESCRIBED AREA AND PROVIDED , FURTHER, THAT THE PROVISIONS OF SECTION 9-471, ARIZONA REVISED STATUTES ARE FULLY OBSERVED AND COMPLIED WITH.

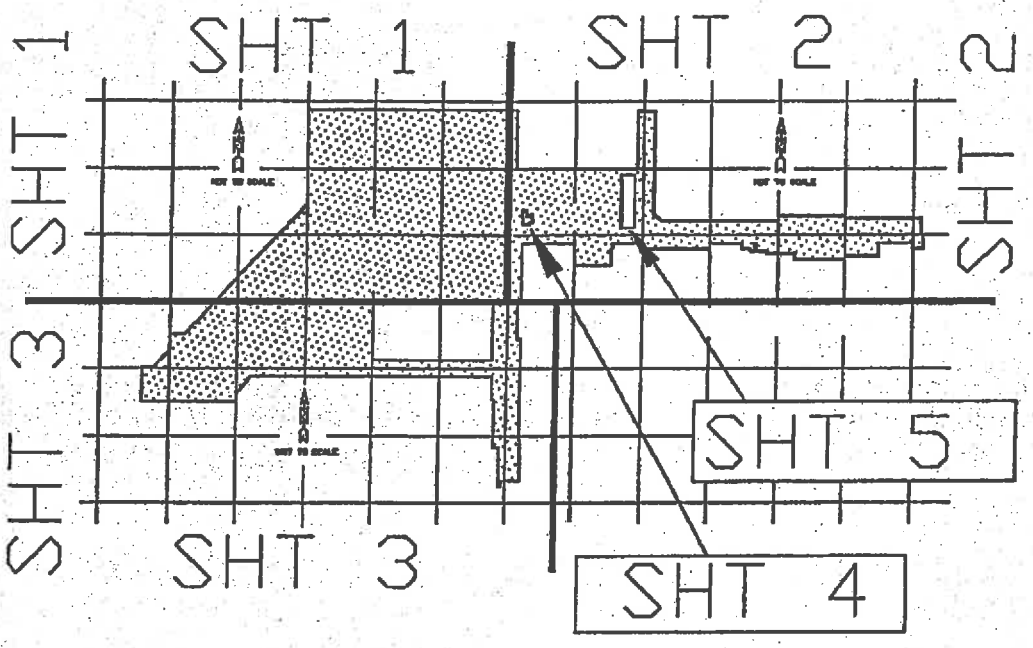
DATE	SIGNATURE OF OWNER	LOT, BLOCK, SUBDIVISION OR ADDRESS
7/14	[illegible] Southwest Gas Corp	
95 7/14	Edith L Denny	501-59-002
7/14/95	[illegible] Denny	" " "
7/14	[illegible]	Arizona Public Service

WHEN RECORDED, RETURN TO:

CITY CLERK
City of Glendale
5850 W. Glendale Avenue
Glendale, AZ 85301

OFFICIAL RECORDS OF
MARICOPA COUNTY RECORDER
HELEN PURCELL
95-0333958 06/12/95 09:41
LILIAN 1 OF 1

PROPOSED ANNEXATION
BY
THE CITY OF GLENDALE



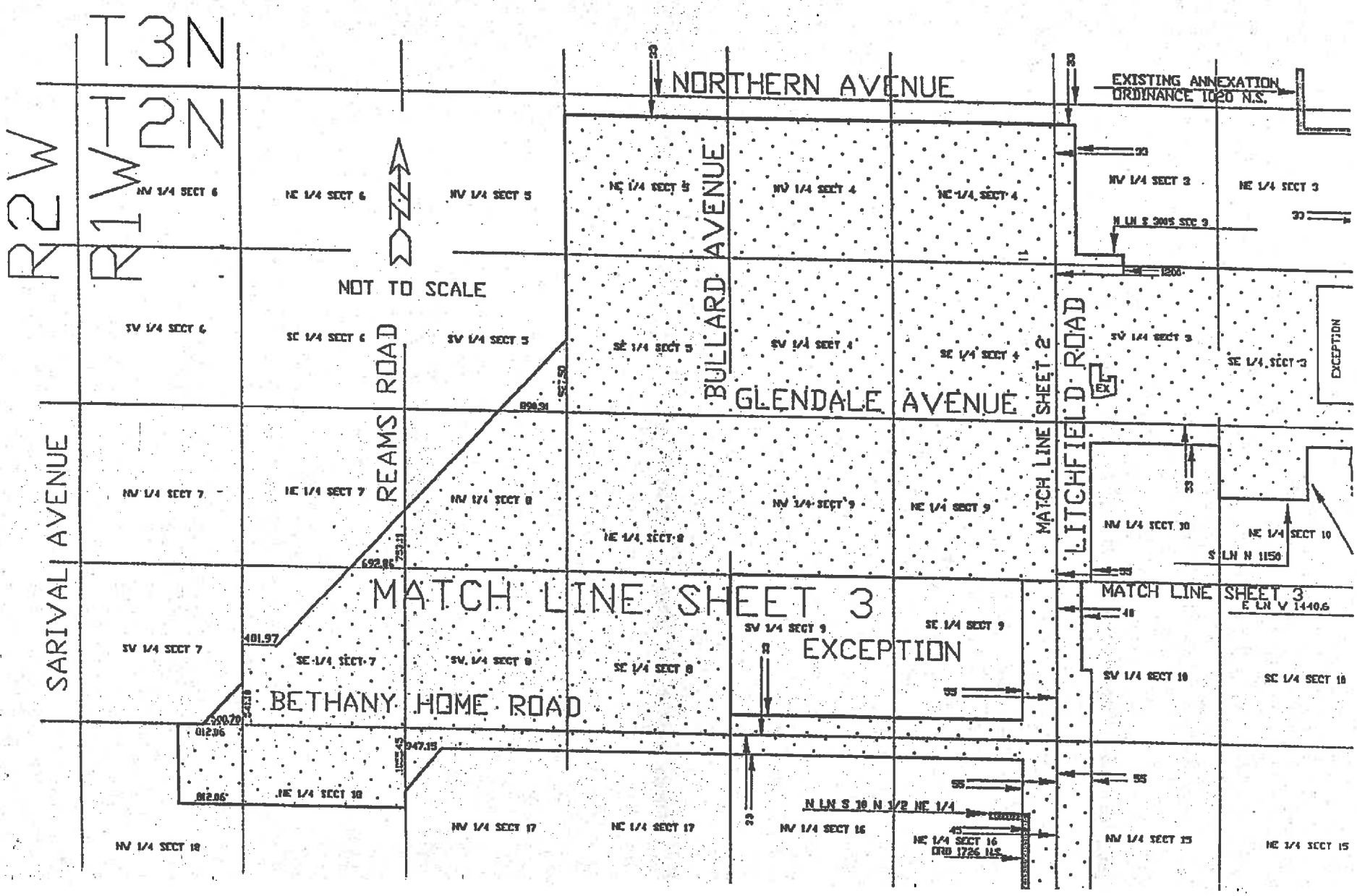
I, _____, MAYOR OF THE CITY OF GLENDALE, DO HEREBY CERTIFY THAT THE ACCOMPANYING PLAT IS A TRUE, CORRECT, AND ACCURATE MAP OF THE TERRITORY ANNEXED UNDER ORDINANCE NO. ____ NEW SERIES, DULY ENACTED BY THE MAYOR AND COUNCIL OF THE CITY OF GLENDALE, COUNTY OF MARICOPA, STATE OF ARIZONA, ON THE _____ DAY OF _____, 19___, AND SHOWN ON SAID MAP AS PART OF THE TERRITORY TO BE INCLUDED WITHIN THE CORPORATE LIMITS OF THE CITY OF GLENDALE.

_____
MAYOR

ATTEST

_____
CITY CLERK

SHEET 1


T3N
R2W
R1W
T2N
NORTHERN AVENUE
EXISTING ANNEXATION ORDINANCE 1020 N.S.
NOT TO SCALE
BULLARD AVENUE
GLENDALE AVENUE
LITCHFIELD ROAD
REAMS ROAD
SARIVAL AVENUE
MATCH LINE SHEET 2
MATCH LINE SHEET 3
BETHANY HOME ROAD
EXCEPTION
NW 1/4 SECT 6
NE 1/4 SECT 6
NW 1/4 SECT 5
NE 1/4 SECT 5
NW 1/4 SECT 4
NE 1/4 SECT 4
NW 1/4 SECT 3
NE 1/4 SECT 3
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NE 1/4 SECT 16
NW 1/4 SECT 15
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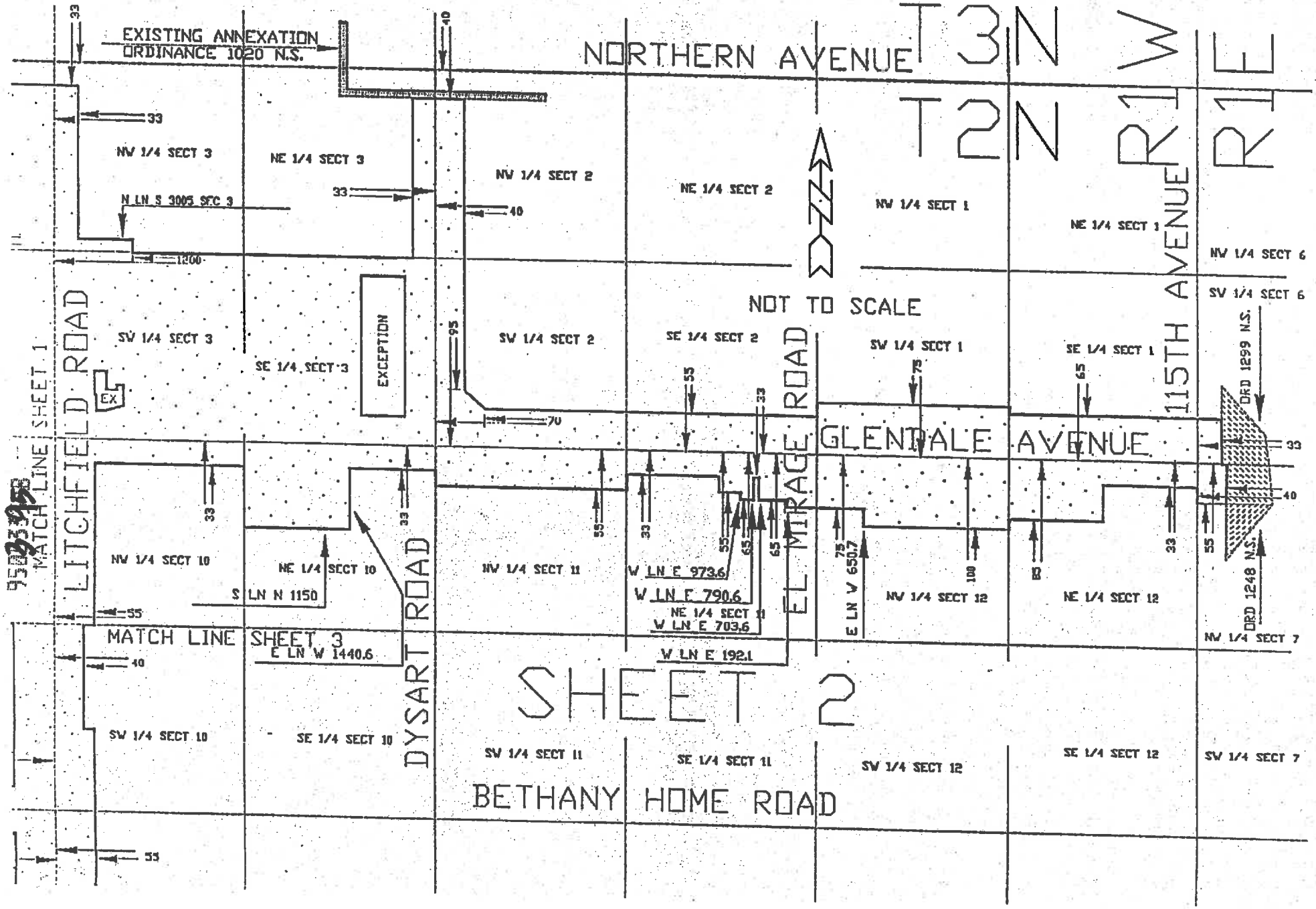
EXISTING ANNEXATION
ORDINANCE 1020 N.S.
NORTHERN AVENUE
T3N R1W
T2N R1E
NOT TO SCALE
LITCHFIELD ROAD
DYSART ROAD
EL MIRAGE ROAD
115TH AVENUE
GLENDALE AVENUE
BETHANY HOME ROAD
MATCH LINE SHEET 1
MATCH LINE SHEET 3
SHEET 2
NW 1/4 SECT 3
NE 1/4 SECT 3
SW 1/4 SECT 3
SE 1/4 SECT 3
EXCEPTION
N LN S 3005 SEC 3
NW 1/4 SECT 2
NE 1/4 SECT 2
SW 1/4 SECT 2
SE 1/4 SECT 2
NW 1/4 SECT 1
NE 1/4 SECT 1
SW 1/4 SECT 1
SE 1/4 SECT 1
NW 1/4 SECT 6
SW 1/4 SECT 6
DRD 1299 N.S.
DRD 1248 N.S.
NW 1/4 SECT 10
NE 1/4 SECT 10
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SE 1/4 SECT 10
S LN N 1150
E LN W 1440.6
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NE 1/4 SECT 11
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SE 1/4 SECT 11
W LN E 973.6
W LN E 790.6
W LN E 703.6
W LN E 192.1
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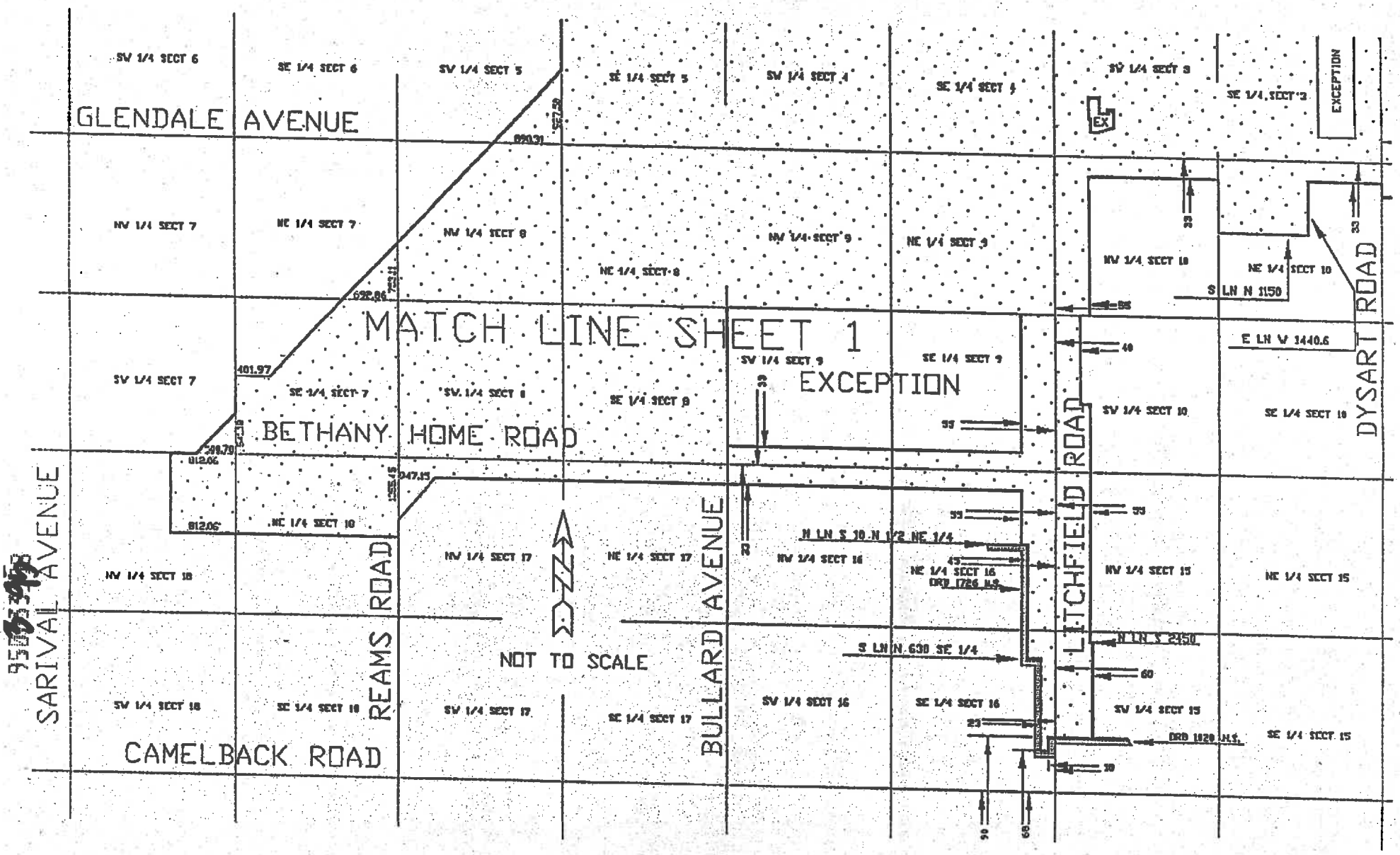
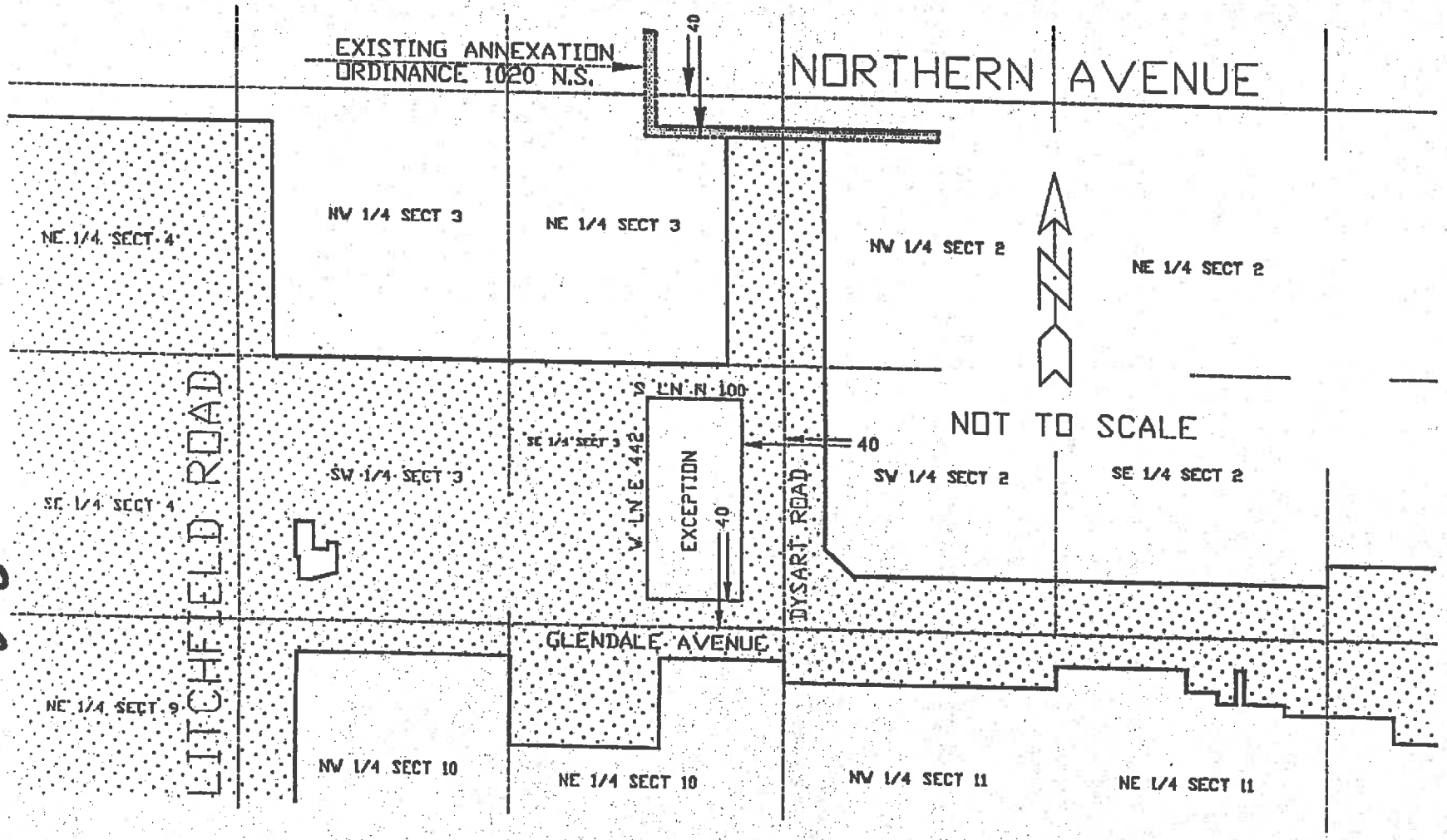

GLENDALE AVENUE
MATCH LINE SHEET 1
BETHANY HOME ROAD
CAMELBACK ROAD
SARIVAL AVENUE
REAMS ROAD
BULLARD AVENUE
LITCHFIELD ROAD
DYSART ROAD
EXCEPTION
NOT TO SCALE
N LN S 10 N 1/2 NE 1/4
S LN N 630 SE 1/4
N LN S 2450
E LN W 1440.6
S LN N 1150
ORD 1726 M.S.
ORD 1829 M.S.

SHEET 3

NOT TO SCALE
E LN W 825 SW 1/4
N LN S 230 SW 1/4
E LN W 605 SW 1/4
N LN S 205 SW 1/4
E LN W 355 SW 1/4
N LN S 375 SW 1/4
E LN W 55 SW 1/4
N LN S 55 SW 1/4
NORTH LINE DKT 8695 PAGE 301 M.C.R.
E LN W 333
EXCEPTION
GLENDALE AVENUE
SOUTH LINE SW 1/4 SECTION 3
70
70
WEST LINE SW 1/4 SECTION 3
LITCHFIELD ROAD
SHEET 4


EXISTING ANNEXATION
ORDINANCE 1020 N.S.
40
NORTHERN AVENUE
NW 1/4 SECT 3
NE 1/4 SECT 3
NW 1/4 SECT 2
NE 1/4 SECT 2
NE 1/4 SECT 4
S LN N 100
SE 1/4 SECT 3
W LN E 442
EXCEPTION
40
40
NOT TO SCALE
SW 1/4 SECT 3
SW 1/4 SECT 2
SE 1/4 SECT 2
SE 1/4 SECT 4
LITCHFIELD ROAD
DYSART ROAD
GLENDALE AVENUE
NE 1/4 SECT 9
NW 1/4 SECT 10
NE 1/4 SECT 10
NW 1/4 SECT 11
NE 1/4 SECT 11

SHEET 5

95B3595

GLENDALE ANNEXATION PETITION

TO THE HONORABLE MAYOR AND COUNCIL OF THE CITY OF GLENDALE:

WE, THE UNDERSIGNED, BEING THE OWNERS OF REAL AND PERSONAL PROPERTY WITHIN THE TERRITORY HEREAFTER DESCRIBED, REQUEST THE CITY OF GLENDALE TO ANNEX OUR PROPERTY, SAID PROPERTY BEING IN A TERRITORY WHICH IS CONTIGUOUS TO BUT NOT NOW EMBRACED WITHIN THE TERRITORIAL LIMITS OF THE CITY OF GLENDALE, ALL OF WHICH TERRITORY IS WITHIN THE FOLLOWING DESCRIBED AREA, TO-WIT:

That Portion of Sections One (1), Two (2), Three (3), Four (4), Five (5), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Fifteen (15), Sixteen (16), Seventeen (17), and Eighteen (18), Township Two (2) North, Range One (1) West, and Sections Six (6), and Seven (7) Township Two (2) North, Range One (1) East, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows:

BEGINNING at a point on the South line of the Southwest quarter of Section 6, Township 2 North, Range 1 East, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, said point being 33.00 feet East of the West line of the Southwest quarter of said Section 6, and said point also being the Southwest corner of existing annexation Ordinance #1299 N.S.;

THENCE Northerly, along the East line of the West 33.00 feet of the Southwest quarter of said Section 6, also being the West line of said existing annexation, to the North line of the South 65.00 feet of the Southwest quarter of said Section 6;

THENCE Westerly, leaving the West line of said existing annexation, along the North line of the South 65.00 feet of the Southwest quarter of said Section 6, to the West line of the Southwest quarter of said Section 6;

THENCE continuing Westerly, along the North line of the South 65.00 feet of the Southeast quarter of Section 1, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the West line of the Southeast quarter of said Section 1;

THENCE Northerly, along the West line Southeast quarter of said Section 1, to a point on the North line of the South 75.00 feet of the Southwest quarter of said Section 1;

THENCE Westerly, along the North line of the South 75.00 feet of the Southwest quarter of said Section 1, to the West line of the Southwest quarter of said Section 1;

THENCE Southerly, along the West line of the Southwest quarter of said Section 1, to a point on the North line of the South 55.00 feet of the Southeast quarter of Section 2, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona;

THENCE Westerly, along the North line of the South 55.00 feet of the Southeast quarter of said Section 2, to the West line of the Southeast quarter of said Section 2;

THENCE continuing Westerly, along the North line of the South 55.00 feet of the Southwest quarter of said Section 2, to the East line of the West 70.00 feet of the Southwest quarter of said Section 2;

THENCE Northwesterly to a point on the East line of the West 40.00 feet of the Southwest quarter of said Section 2, said point being 95.00 feet North of the South line of the Southwest quarter of said Section 2;

THENCE Northerly, along the East line of the West 40.00 feet of the Southwest quarter of said Section 2, to a point on the North line of the Southwest quarter of said Section 2;

THENCE continuing Northerly, along the East line of the West 40.00 feet of the Northwest quarter of said Section 2, to a point on the South line of the North 40.00 feet of the Northwest quarter of said Section 2, said point also being on the South line of existing annexation Ordinance 1020 N.S.;

THENCE Westerly, along the South line of the North 40.00 feet of the Northwest quarter of said Section 2, also being the South line of said existing annexation, to the West line of the Northwest quarter of said Section 2;

THENCE continuing Westerly, along the South line of the North 40.00 feet of the Northeast quarter of Section 3, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, also being the South line of said existing annexation, to the West line of the East 33.00 feet of the Northeast quarter of said Section 3;

THENCE Southerly, leaving the South line of said existing annexation, along the West line of the East 33.00 feet of the Northeast quarter of said Section 3, to a point on the South line of the Northeast quarter of said Section 3;

THENCE Westerly, along the South line of the Northeast quarter of said Section 3, to the West line of the Northeast quarter of said Section 3;

THENCE continuing Westerly, along the South line of the Northwest quarter of said Section 3, to the East line of the West 1200 feet of said Section 3;

THENCE Northerly, along the East line of the West 1200.00 feet of said Section 3, to a point on the North line of the South 3005.00 feet of said Section 3;

THENCE Westerly, along the North line of the South 3005.00 feet of said Section 3, to a point on the East line of the West 33.00 feet of the Northwest quarter of said Section 3;

THENCE Northerly, along the East line of the West 33.00 feet of the Northwest quarter said Section 3, to a point on the South line of the North 33.00 feet of the Northwest quarter said Section 3;

THENCE Westerly, along the South line of the North 33.00 feet of the Northwest quarter of said Section 3, to the West line of the Northwest quarter of said Section 3;

THENCE continuing Westerly, along the South line of the North 33.00 feet of the Northeast quarter of Section 4, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the West line of the Northeast quarter of said Section 4;

THENCE continuing Westerly, along the South line of the North 33.00 feet of the Northwest quarter of said Section 4, to the West line of the Northwest quarter of said Section 4;

THENCE continuing Westerly, along the South line of the North 33.00 feet of the Northeast quarter of Section 5, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the West line of the Northeast quarter of said Section 5;

THENCE Southerly along the West line of the Northeast quarter of said Section 5, to a point on the South line of the Northeast quarter of said Section 5;

THENCE continuing Southerly along the West line of the Southeast quarter of said Section 5, to a point being 927.50 feet North of the Southwest corner of the Southeast quarter of said Section 5;

THENCE Southwesterly to a point on the South line of the Southwest quarter of said Section 5, being 890.31 feet Westerly from the Southeast corner of the Southwest quarter of said Section 5;

THENCE continuing Southwesterly to a point on the West line of the Northwest quarter of Section 8, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, being 753.11 Northerly from the Southwest corner of the Northwest quarter of said Section 8;

THENCE continuing Southwesterly to a point on the South line of the Northeast quarter of Section 7, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, being 692.86 feet Westerly from the Southeast corner of the Northeast quarter of said Section 7;

THENCE continuing Southwesterly to a point on the North line of the South half of the Southeast quarter of said Section 7, being 401.97 feet Easterly from the Northwest corner of the South half of the Southeast quarter of said Section 7;

THENCE Westerly, along the North line of the South half of the Southeast quarter of said Section 7, to the Northwest corner of the South half of the Southeast quarter of said Section 7;

THENCE Southerly along the West line of the Southeast quarter of said Section 7, to a point being 541.18 feet North of the Southwest corner of the Southeast quarter of said Section 7;

THENCE Southwesterly to a point on the North line of the Northeast quarter of the Northwest quarter of Section 18, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, being 500.70 feet Westerly from the Northeast corner of the Northeast quarter of the Northwest quarter of said Section 18;

THENCE Westerly, along the North line of the Northeast quarter of the Northwest quarter of said Section 18, to the Northwest corner of the East 812.06 feet of the Northeast quarter of the Northwest quarter of said Section 18;

THENCE Southerly along the West line of the East 812.06 feet of the Northeast quarter of the Northwest quarter of said Section 18, to the Southwest corner of the East 812.06 feet of the Northeast quarter of the Northwest quarter of said Section 18;

THENCE Easterly, along the South line of the Northeast quarter of the Northwest quarter of said Section 18, to the East line of the Northeast quarter of the Northwest quarter of said Section 18;

THENCE continuing Easterly, along the South line of the North half of the Northeast quarter of said Section 18, to the East line of the Northeast quarter of said Section 18;

THENCE Northerly, along the East line of the Northeast quarter of said Section 18, to a point being 1056.45 feet Southerly from the Northeast corner of the Northeast quarter of said Section 18;

THENCE Northeasterly, to a point being on the South line of the North 33.00 feet of the Northwest quarter of Section 17, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, being 947.15 feet Easterly from the West line of the Northwest quarter of said Section 17;

THENCE Easterly, along the South line of the North 33.00 feet of the Northwest quarter of said Section 17, to the East line of the Northwest quarter of said Section 17;

THENCE continuing Easterly, along the South line of the North 33.00 feet of the Northeast quarter of said Section 17, to the East line of the Northeast quarter of said Section 17;

THENCE continuing Easterly, along the South line of the North 33.00 feet of the Northwest quarter of Section 16, Township 2 North, Range 1 West, of the

Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the East line of the Northwest quarter of said Section 16;

THENCE continuing Easterly, along the South line of the North 33.00 feet of the Northeast quarter of said Section 16, to the West line of the East 55.00 feet of the Northeast quarter of said Section 16;

THENCE Southerly, along the West line of the East 55.00 feet of the Northeast quarter of said Section 16, to the North line of the South 10.00 feet of the North half of the Northeast quarter of said Section 16, said point being on the North line of existing annexation Ordinance #1726 N.S.;

THENCE Easterly, along the North line of the South 10.00 feet of the North half of the Northeast quarter of said Section 16, being also along the North line of said existing annexation to a point on the West line of the East 45.00 feet of the Northeast quarter of said Section 16, said point being a corner of said existing annexation;

THENCE Southerly, along the West line of the East 45.00 feet of the Northeast quarter of said Section 16, being also along the East line of said existing annexation, to the South line of the Northeast quarter of said Section 16;

THENCE continuing Southerly, along the West line of the East 45.00 feet of the Southeast quarter of said Section 16, to the South line of the North 630.00 feet of the Southeast quarter of said Section 16, said point being a corner of said existing annexation;

THENCE Easterly, along the South line of the North 630.00 feet of the Southeast quarter of said Section 16, to the West line of the East 23.00 feet of the Southeast quarter of said Section 16, said point being a corner of said existing annexation;

THENCE Southerly, along the West line of the East 23.00 feet of the Southeast quarter of said Section 16, to the North line of the South 68.00 feet of the Southeast quarter of said Section 16, said point being the Southeast corner of said existing annexation and also being on the North line of existing annexation Ordinance #1020 N.S.;

THENCE Easterly, along the North line of the South 68.00 feet of the Southeast quarter of said Section 16, being also the North line of said existing annexation, to the West line of the East 10.00 feet of the Southeast quarter of said Section 16, said point being a corner of said existing annexation;

THENCE Northerly, along the West line of the East 10.00 feet of the Southeast quarter of said Section 16, being also the West line of said existing annexation, to a point on the North line of the South 90.00 feet of said Section 16, said point being a corner of said existing annexation;

THENCE Easterly, along the North line of the South 90.00 feet of the Southeast quarter of said Section 16, being also the North line of said existing annexation, to a point on the East line of the Southeast quarter said Section 16;

THENCE continuing Easterly, along the North line of the South 90.00 feet of the Southwest quarter of Section 15, Township 2 North, Range 1 West, of the

Gila and Salt River Base and Meridian, Maricopa County, Arizona, being also the North line of said existing annexation, to the East line of the West 60.00 feet of the Southwest quarter of said Section 15;

THENCE Northerly, leaving the North line of said existing annexation, along the East line of the West 60.00 feet of the Southwest quarter of said Section 15, to the North line of the South 2450.00 feet of the Southwest quarter of said Section 15;

THENCE Westerly, along the North line of the South 2450.00 feet of the Southwest quarter of said Section 15, to the East line of the West 55.00 feet of the Southwest quarter of said Section 15;

THENCE Northerly, along the East line of the West 55.00 feet of the Southwest quarter of said Section 15, to the North line of the Southwest quarter of said Section 15;

THENCE continuing Northerly, along the East line of the West 55.00 feet of the Northwest quarter of said Section 15, to the North line of the Northwest quarter of said Section 15;

THENCE continuing Northerly, along the East line of the West 55.00 feet of the Southwest quarter of Section 10, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the North line of the South half of the Southwest quarter of said Section 10;

THENCE Westerly, along the North line of the South half of the Southwest quarter of said Section 10, to the East line of the West 40.00 feet of the Southwest quarter of said Section 10;

THENCE Northerly, along the East line of the West 40.00 feet of the Southwest quarter of said Section 10, to the North line of the Southwest quarter of said Section 10;

THENCE Easterly along the South line of the Northwest quarter of said Section 10, to the East line of the West 55.00 feet of the Northwest quarter of said Section 10;

THENCE Northerly, along the East line of the West 55.00 feet of the Northwest quarter of said Section 10, to the South line of the North 33.00 feet of the Northwest quarter of said Section 10;

THENCE Easterly, along the South line of the North 33.00 feet of the Northwest quarter of said Section 10, to the East line of the Northwest quarter of said Section 10;

THENCE Southerly, along the East line of the Northwest quarter of said Section 10, to the South line of the North 1150.00 feet of the Northeast quarter of said Section 10;

THENCE Easterly, along the South line of the North 1150.00 feet of the Northeast quarter of said Section 10, to the East line of the West 1440.60 feet of the Northeast quarter of said Section 10;

THENCE Northerly, along the East line of the West 1440.60 feet of the Northeast quarter of said Section 10, to the South line of the North 33.00 feet of the Northeast quarter of said Section 10;

THENCE Easterly, along the South line of the North 33.00 feet of the Northeast quarter of said Section 10, to the East line of the Northeast quarter of said Section 10;

THENCE Southerly, along the East line of the Northeast quarter of said Section 10, to the South line of the North 55.00 feet of the Northeast quarter of said Section 10;

THENCE Easterly, along the South line of the North 55.00 feet of the Northwest quarter of Section 11, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the East line of the Northwest quarter of said Section 11;

THENCE Northerly, along the East line of the Northwest quarter of said Section 11, to the South line of the North 33.00 feet of the Northwest quarter of said Section 11;

THENCE Easterly, along the South line of the North 33.00 feet of the Northeast quarter of said Section 11, to the East line of the Northwest quarter of the Northeast quarter of said Section 11;

THENCE Southerly, along the East line of the Northwest quarter of the Northeast quarter of said Section 11, to the South line of the North 55.00 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Easterly, along the South line of the North 55.00 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the West line of the East 973.60 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Southerly, along the West line of the East 973.60 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the South line of the North 65.00 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Easterly, along the South line of the North 65.00 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the West line of the East 790.60 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Northerly, along the West line of the East 790.60 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the South line of the North 33.00 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Easterly, along the South line of the North 33.00 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the West line of the East 703.60 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Southerly, along the West line of the East 703.60 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the South line of the North 65.00 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Easterly, along the South line of the North 65.00 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the West line of the East 192.10 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Southerly, along the West line of the East 192.10 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the South line of the North 75.00 feet of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE Easterly, along the South line of the North 75.00 feet of the Northeast quarter of the Northeast quarter of said Section 11, to the East line of the Northeast quarter of the Northeast quarter of said Section 11;

THENCE continuing Easterly, along the South line of the North 75.00 feet of the Northwest quarter of Section 12, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the East line of the West 650.70 feet of the Northwest quarter of said Section 12;

THENCE Southerly, along the East line of the West 650.70 feet of the Northwest quarter of said Section 12, to the South line of the North 100.00 feet of the Northwest quarter of said Section 12;

THENCE Easterly, along the South line of the North 100.00 feet of the Northwest quarter of Section 12, to the East line of the Northwest quarter of said Section 12;

THENCE Northerly, along the East line of the Northwest quarter of said Section 12, to the South line of the North 85.00 feet of the Northeast quarter of said Section 12;

THENCE Easterly, along the South line of the North 85.00 feet of the Northeast quarter of said Section 12, to the East line of the Northwest quarter of the Northeast quarter of said Section 12;

THENCE Northerly, along the East line of the Northwest quarter of the Northeast quarter of said Section 12, to the South line of the North 33.00 feet of the Northeast quarter of said Section 12;

THENCE Easterly, along the South line of the North 33.00 feet of the Northeast quarter of said Section 12, to the East line of the Northeast quarter of said Section 12;

THENCE Southerly, along the East line of the Northeast quarter of said Section 12, to the South line of the North 55.00 feet of the Northwest quarter of Section 7, Township 2 North, Range 1 East, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona;

THENCE Easterly, along the South line of the North 55.00 feet of the Northwest quarter of Section 7, Township 2 North, Range 1 East, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, to the East line of the West 40.00 feet of the Northwest quarter of said Section 7, said point being the Northwest corner of existing annexation Ordinance 1248 N.S., said point being also a corner of existing annexation Ordinance 1299 N.S.;

THENCE Northerly, along the East line of the West 40.00 feet of the Northwest quarter of said Section 7, being also the West line of said existing annexation Ordinance 1299 N.S., to the North line of the Northwest quarter of said Section 7, said point being on the South line of existing annexation Ordinance 1299 N.S.;

THENCE Westerly, along the North line of the Northwest quarter of said Section 7, being the South line of said existing annexation, to the POINT OF BEGINNING;

EXCEPT that portion of the South half of Section 9, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, more particularly described as follows;

BEGINNING at a point on the North line of the South 33.00 feet of the Southeast quarter of said Section 9, being 55.00 feet West of the East line of the Southeast quarter of said Section 9;

THENCE Northerly, along the West line of the East 55.00 feet of the Southeast quarter of said Section 9, to the North line of the Southeast quarter of said Section 9;

THENCE Westerly, along the North line of the Southeast quarter of said Section 9, to the West line of the Southeast quarter of said Section 9;

THENCE continuing Westerly, along the North line of the Southwest quarter of said Section 9, to the West line of the Southwest quarter of said Section 9;

THENCE Southerly, along the West line of the Southwest quarter of said Section 9, to the North line of the South 33.00 feet of the Southwest quarter of said Section 9;

THENCE Easterly, along the North line of the South 33.00 feet of the Southwest quarter of said Section 9, to the East line of the Southwest quarter of said Section 9;

THENCE continuing Easterly, along the North line of the South 33.00 feet of the Southeast quarter of said Section 9, to the POINT OF BEGINNING;

AND ALSO EXCEPT that portion of the Southwest quarter of Section 3, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, more particularly described as follows;

BEGINNING at a point on the North line of the South 55.00 feet of the Southwest quarter of said Section 3, said point being on the East line of the West 70.00 feet of the Southwest quarter of said Section 3;

THENCE Easterly, along the North line of the South 55.00 feet of the Southwest quarter of said Section 3, to the East line of the West 333 feet of the Southwest quarter of said Section 3;

THENCE Northeasterly, along the North line of that parcel described in Docket 8695, page 301, Records of Maricopa County, Arizona, to a point on the East line of the West 825.00 feet of the Southwest quarter of said Section 3;

THENCE Northerly, along the East line of the West 825.00 feet of the Southwest quarter of said Section 3, to the North line of the South 230.00 feet of the Southwest quarter of said Section 3;

THENCE Westerly, along the North line of the South 230.00 feet of the Southwest quarter of said Section 3, to the East line of the West 605.00 feet of the Southwest quarter of said Section 3;

THENCE Southerly, along the East line of the West 605.00 feet of the Southwest quarter of said Section 3, to the North line of the South 205.00 feet of the Southwest quarter of said Section 3;

THENCE Westerly, along the North line of the South 205.00 feet of the Southwest quarter of said Section 3, to the East line of the West 355.00 feet of the Southwest quarter of said Section 3;

THENCE Northerly, along the East line of the West 355.00 feet of the Southwest quarter of said Section 3, to the North line of the South 375.00 feet of the Southwest quarter of said Section 3;

THENCE Westerly, along the North line of the South 375.00 feet of the Southwest quarter of said Section 3, to the East line of the West 55.00 feet of the Southwest quarter of said Section 3;

THENCE Southerly, along the East line of the West 55.00 feet, to a point being 70.00 feet North of the South line of the Southwest quarter of said Section 3;

THENCE Southeasterly, to the POINT OF BEGINNING;

AND ALSO EXCEPT that portion of the Southeast quarter of Section 3, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, more particularly described as follows;

BEGINNING at a point on the North line of the South 40.00 feet of the Southeast quarter of said Section 3, said point being on the West line of the East 40.00 feet of the Southeast quarter of said Section 3;

THENCE Westerly, along the North line of the South 40.00 feet of the Southeast quarter of said Section 3, to the West line of the East 442.00 feet of the Southeast quarter of said Section 3;

THENCE Northerly, along the West line of the East 442.00 feet of the Southeast quarter of said Section 3, to the South line of the North 100.00 feet of the Southeast quarter of said Section 3;

THENCE Easterly, along the South line of the North 100.00 feet of the Southeast quarter of said Section 3, to the West line of the East 40.00 feet of the Southeast quarter of said Section 3;

THENCE Southerly, along the West line of the East 40.00 feet of the Southeast quarter of said Section 3, to the POINT OF BEGINNING.

THE COUNCIL MAY DETERMINE THE EXACT BOUNDARY OF SAID TERRITORY TO BE ANNEXED: PROVIDED, HOWEVER, THAT SAID ANNEXED AREA LIES WHOLLY WITHIN THE ABOVE DESCRIBED AREA AND PROVIDED , FURTHER, THAT THE PROVISIONS OF SECTION 9-471, ARIZONA REVISED STATUTES ARE FULLY OBSERVED AND COMPLIED WITH.

DATE	SIGNATURE OF OWNER	LOT, BLOCK, SUBDIVISION OR ADDRESS

EXHBIT 2

When recorded, mail to:
City Clerk, City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

WARRANTY DEED

For Ten Dollars and other valuable consideration, **RP PALM VALLEY, LLC**, a Delaware limited liability company, (Grantor) do hereby convey to the City of Glendale, an Arizona Municipal Corporation, (Grantee) all right, title and interest to and in that certain parcel of Real Property situated in Maricopa County and described as follows:

See Attached Description, "Exhibit A"

It is the intention of the parties to cause the real property described on said Exhibit "A" to be dedicated as **public right of way for roadway purposes**, and to vest title in the City of Glendale in Trust, for all the uses contemplated in public street dedication.

And I or We do warrant the title against all persons whomsoever, subject only to those encumbrances or liens of record, or as above set forth, if any.

Dated this _____ day of _____2015.

By:_____
Signer: Sean T. Walters
Its: Vice President

Exempt Pursuant to A.R.S.§11-1134 (A)(3)

STATE OF ARIZONA)
) ss.
County of Maricopa)

The foregoing instrument was acknowledged before me this _____day of _____, 2015 by Sean. T. Walters, Vice President, RP Palm Valley LLC.

_____
Notary Public

My commission expires:

Glendale Avenue East of Dysart Road

EXHIBIT A

Helix Engineering, LLC
Engineering / Surveying / Consulting

EXHIBIT "A"
LEGAL DESCRIPTION
CITY OF GLENDALE 55' RIGHT OF WAY

That portion of the Northwest quarter of the Northwest quarter of Section 11, Township 2 North, Range 1 West, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, described as follows:

Beginning at a found brass cap in hand hole at the Northwest corner of said Section 11, from which a found brass cap in hand hole at the North quarter corner of said Section 11 bears, South 89°11'30" East (Basis of Bearings), a distance of 2607.40 feet;

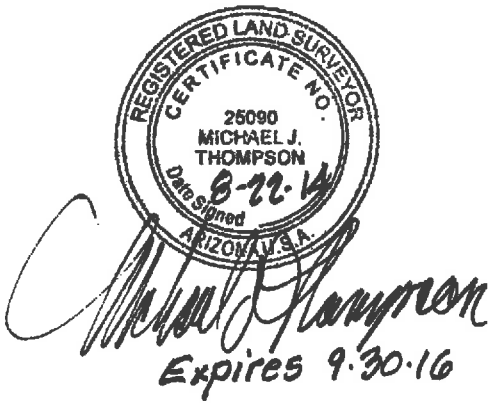
Thence South 89°11'30" East along the North line of said Section 11, a distance of 1303.76 feet to the monument line of 129th Avenue, said monument line being the West line of the real property described in the SPECIAL WARRANTY DEED TO EFFECT, recorded in instrument 1994-0859174, Maricopa County Records;

Thence South 00°01'30" West along said 129th Avenue, a distance of 55.01 feet;

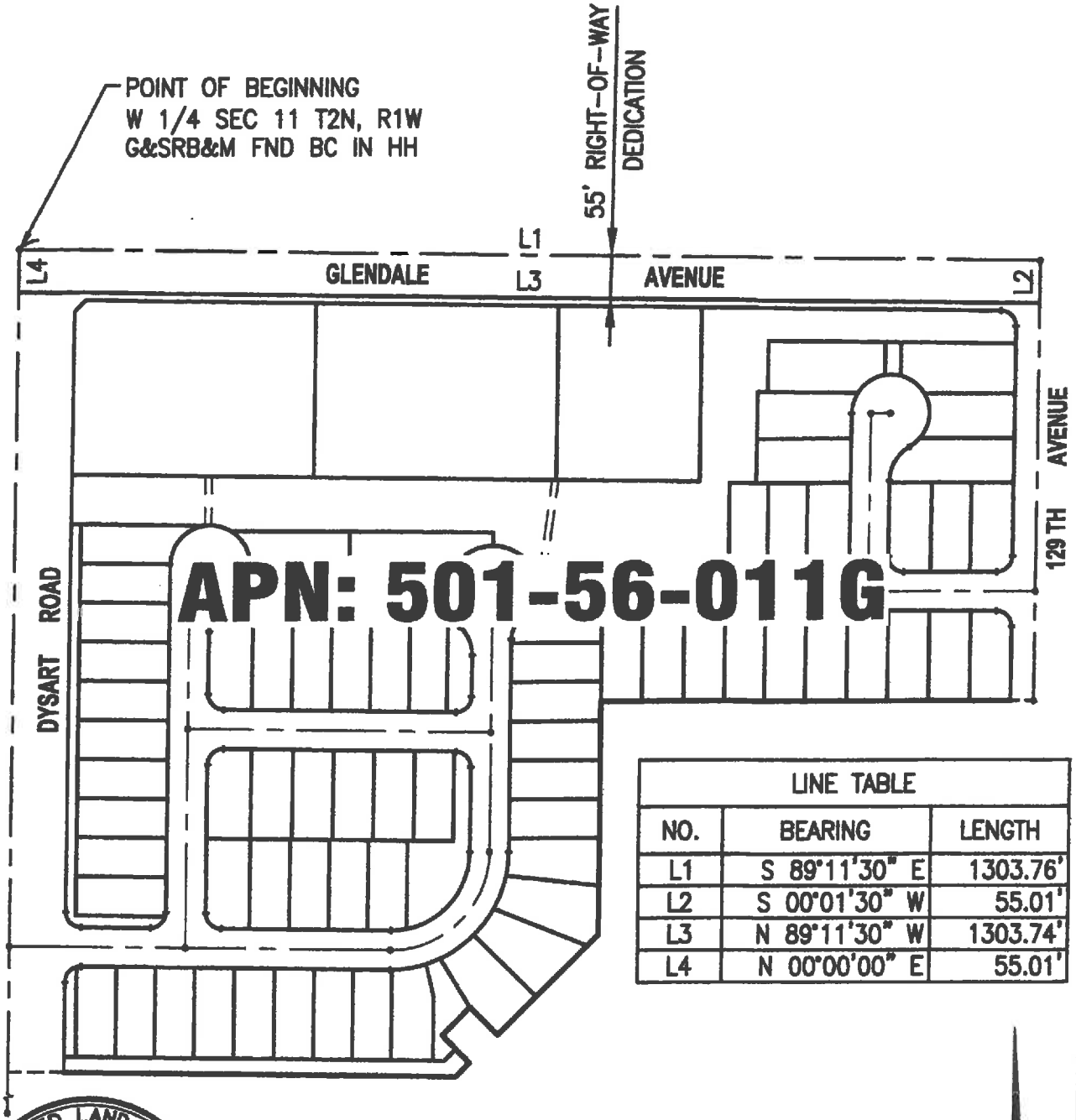
Thence North 89°11'30" West parallel to and 55.00 feet South of said North line, a distance of 1303.74 feet to a point on the West line of said Section 11;

Thence North 00°00'00" East along said West line, a distance of 55.01 feet to the point of beginning.

Containing 71,706 square feet, or 1.646 acres of land, more or less.



3240 E. Union Hills Dr. Suite #112 - Phoenix, AZ 85050 - 602-788-2616 - info@hxeng.com



LINE TABLE		
NO.	BEARING	LENGTH
L1	S 89°11'30" E	1303.76'
L2	S 00°01'30" W	55.01'
L3	N 89°11'30" W	1303.74'
L4	N 00°00'00" E	55.01'

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
25090
MICHAEL J.
THOMPSON
Date Signed 8-22-14
ARIZONA, U.S.A.

EXPIRES 9-30-16

NOTE:
ALL VALUES SHOWN ARE CALCULATED, UNLESS NOTED OTHERWISE.

N

NO SCALE

Helix Engineering, LLC
Engineering / Surveying / Consulting
3240 E Union Hills, Suite 112, Phoenix, AZ 85050
ph 602-788-2616, www.hxeng.com

EXHIBIT "B"
CITY OF GLENDALE RIGHT-OF-WAY

DRAWN BY: MJT	AUGUST 21, 2014	JOB No.: 54.1
CHECKED BY: MJT		SHEET 1 OF 1

RIGHT-OF-WAY TO BE DEDICATED TO CITY OF GLENDALE

GLENDALE AZ

File #: 15-569, **Version:** 1

FISCAL YEAR 2014-15 BUDGET AMENDMENTS - 4TH QUARTER
Staff Contact: Vicki Rios, Interim Director, Finance and Technology

Purpose and Policy Guidance

This is a request for City Council to waive reading beyond the title and adopt an ordinance approving certain Fiscal Year 2014-2015 (FY14-15) budget amendments. The City of Glendale's FY14-15 budget appropriation across all funds remains unchanged with this action. Exhibit A contains the requested appropriation and cash transfers between departments and funds consistent with Article VI, Section 11 of the City Code and consistent with Resolution No. 4759 supporting the Cash and Budget Appropriation Transfer Policy.

Background

A budget amendment is required to transfer appropriation authority or cash between funds. The budget represents a planning document for spending that is established in advance of the fiscal year. Budget amendments are typically needed to reflect changes to the spending plan during the course of the year. Cash transfers can occur with a corresponding appropriation transfer between funds to be used to fund and establish a budget for a specific purpose in a separate fund. Cash only transfers can also occur between funds to establish funding for current or future appropriated expenditures.

As actual spending activity occurs, transfers of appropriation authority within and between departments and funds are required to reflect changes to the initial spending plan. Changes to the initial spending plan typically arise from:

- Actual expenses being higher than originally budgeted;
- Unexpected expenses associated with unforeseen circumstances;
- Planned spending patterns do not occur when work plans are modified to address changing circumstances; and
- Reconciliation of carryover estimates (usually for capital improvement projects) included in the adopted budget.

On December 10, 2013, Council adopted Resolution No. 4759 New Series supporting the Cash and Budget Appropriation Transfer Policy which requires cash and appropriation transfers between departments or between funds be approved by Council. This policy is compliant with Article VI, Section 11 of the City Charter.

Transfer of Appropriations

Part I, Article VI, Section 11 of the City Code states the following:

The city manager may at any time transfer any unencumbered appropriation balance or portion thereof between general classifications of expenditures within an office, department or agency. At the request of the city manager and within the last three months of the fiscal year, the council may by ordinance transfer any unencumbered appropriation balance or portion thereof from one office, department or agency to another.

Analysis

This request is to: a) transfer cash between funds, and b) transfer budget appropriations. All the transfers are within the restrictions of the City Charter and within the Cash and Budget Appropriation Transfer Policy.

Requested Budget Amendments - Exhibit A

The budget amendments reported in Exhibit A in the attached ordinance are:

a) Lines 1-6, Transfers of cash between funds

These consist of cash transfers between various Construction Bonds Funds (established to pay for CIP projects) and the G.O. Bond Debt Service Funds. During the process of analyzing the potential savings from bond refinancing opportunities, staff determined there were unused construction bond proceeds available in various construction funds. After consultation with the city's financial advisors and its bond counsel, it was determined that the unused funds could be used to pay down the G.O. Bond debt. Appropriation is already available in the G. O. Bond debt services funds but the cash is currently in the Construction Bond Funds. Therefore, these are cash only transfers.

b) Lines 7-8, Transfers of budget appropriations.

These consist of appropriation transfers to the Airport Operations for increased expenditures due to unplanned repair and maintenance of equipment at the airport. The budget appropriation is coming from the Airport Capital Grants Fund and no cash is transfer is needed.

This is the second request of FY 2014-15 Council approved transfers which can only be approved in the fourth quarter of a fiscal year. Staff anticipates additional transfers for FY 2014-15 will be brought to the Council for approval prior to the issuance of the final audited Comprehensive Annual Financial Report.

Previous Related Council Action

On May 26, 2015, Council approved Ordinance 2939 supporting Fiscal Year 2014-2015 Budget Amendments.

On December 10, 2013, Council approved Resolution 4759 New Series supporting the Financial Policy on Appropriation and Cash Transfers.

Community Benefit/Public Involvement

The community benefit of the City's budget policies and amendment process demonstrates sound financial decisions are made through a transparent and public process. Ultimate budgetary decisions align with the strategic direction of the City and provide the public with information on service provided and Council priorities.

Budget and Financial Impacts

The City of Glendale's total FY 2014-15 budget appropriation across all funds remains unchanged. The FY 2014-15 budget amendments shown in Exhibit A of the attached ordinance are associated with the movement of appropriation authority and cash between departments and funds.

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ORDINANCE NO. 2957 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE TRANSFER OF CASH AND APPROPRIATION AUTHORIZATION BETWEEN BUDGET ITEMS IN THE ADOPTED FISCAL YEAR 2014-2015 BUDGET.

WHEREAS, Glendale City Charter, Article VI, Sec. 11, authorizes the City Council, by ordinance, to transfer any unencumbered appropriation balance or portion thereof from one office, department or agency to another; and

WHEREAS, Resolution 4759 authorizes the City Council to approve cash transfers between funds in the last three months of the fiscal year.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That the following transfers of appropriation authorization in the adopted Fiscal Year 2014-2015 budget are hereby authorized:

[See Exhibit A attached hereto and incorporated herein by reference.]

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this _____ day of _____, 2015.

_____
M A Y O R

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
City Attorney

REVIEWED BY:

_____
Acting City Manager
o_finance_budget aug.doc

FY 2015 Budget Amendment 4th QTR

Exhibit A

		Transfer From…						Transfer To…			
	Reason for Transfer	Fund	Div	Division Description	Acct	A=Approp C=Cash	Amount	Fund	Div	Division Description	Acct
1	Unspent bond proceeds from Capital Project Funds to G.O. Bond Debt Service Fund	2060	02060	Parks Construction Bond Fund	701900	C	$ 70	1900	01900	G.O. Bond Debt Service	602060
2	Unspent bond proceeds from Capital Project Funds to G.O. Bond Debt Service Fund	1980	01980	Streets Const.	701900	C	$ 849,448	1900	01900	G.O. Bond Debt Service	601980
3	Unspent bond proceeds from Capital Project Funds to G.O. Bond Debt Service Fund	2100	02100	Economic Develop Bond Fund	701900	C	$ 1,077,574	1900	01900	G.O. Bond Debt Service	602100
4	Unspent bond proceeds from Capital Project Funds to G.O. Bond Debt Service Fund	2140	02140	Open Space/Trails Bond Fund	701900	C	$ 362,410	1900	01900	G.O. Bond Debt Service	602140
6	Unspent bond proceeds from Capital Project Funds to G.O. Bond Debt Service Fund	2180	02180	Flood Control Bond Fund	701900	C	$ 3,564,033	1900	01900	G.O. Bond Debt Service	602180
						Sub-Total Cash Transfers:	$ 5,853,535				
	Reason for Transfer	Fund	Div	Division Description	Acct	A=Approp C=Cash	Amount	Fund	Div	Division Description	Acct
7	Unanticipated expenditures for Airport R&M and Equipment	2120	79517	Runway Land Purchase Capital	550400	A	$ 11,000	1760	16410	Airport Operations	518200
8	Unanticipated expenditures for Airport R&M and Equipment	2120	79517	Runway Land Purchase Capital	550400	A	$ 4,000	1760	16410	Airport Operations	522400
						Sub-Total Appropriation Transfers:	$ 15,000				
						Total Cash Transfers:	**$ 5,853,535**				
						Total Appropriation Transfers:	**$ 15,000**				