

**CITY CLERK
ORIGINAL**

**C-10199
08/17/2015**

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
BRADY INDUSTRIES**

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this *17* day of *August*, 2015, between the City of Glendale, an Arizona municipal corporation (the "City"), and Brady Industries of Arizona, LLC, a Nevada limited liability company dba Brady Industries ("Contractor"), collectively, the "Parties."

RECITALS

- A. On September 28, 2011, under the Arizona State Cooperative Purchasing Agreement, the State of Arizona entered into a contract with Contractor to purchase the goods and services described in the Janitorial Supplies and Equipment Contract, Contract No. ADSP011-012618, which is attached hereto as Exhibit A. The Janitorial Supplies and Equipment Contract permits its cooperative use by other governmental agencies including the City. The Janitorial Supplies and Equipment 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 September 28, 2011, until the date the contract expires on September 30, 2015, 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 September 30, 2016. The initial period of this Agreement therefore is the period from the Effective Date of this Agreement until September 30, 2015. The City, however, may renew the term of this Agreement for a one (1)-year period until the Cooperative Purchasing Agreement expires on September 30, 2016. 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 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 a different schedule, as provided in Exhibit D.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed forty thousand dollars (\$40,000).

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.

7. Notices. Any notices that must be provided under this Agreement shall be sent to the Parties' respective authorized representatives at the address listed below:

City of Glendale
c/o Anthony Weathersby
7070 W Northern Ave
Glendale, Arizona 85303
623-930-4108

and

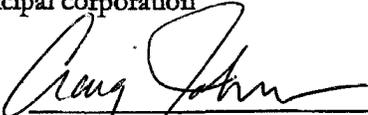
Brady Industries
c/o Mark W. Stanger
4422 South 38th Place
Phoenix, AZ 85040

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:


Craig Johnson
Director Water Services

“Contractor”

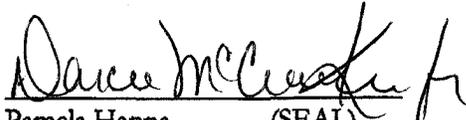
Brady Industries of Arizona, LLC dba Brady
Industries, a Nevada limited liability company

By:

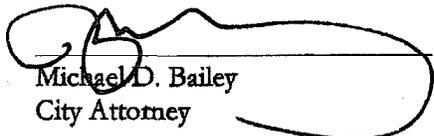
Name:
Title:


Reuben Navarrette
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
BRADY INDUSTRIES**

EXHIBIT A

Janitorial Supplies and Equipment Contract No. ADSP011-012618



Offer and Acceptance

State of Arizona
State Procurement Office
100 N 15th Ave., Suite 201
Phoenix, AZ 85007

Description: Janitorial Supplies and Equipment

OFFER

TO THE STATE OF ARIZONA:

The Undersigned hereby offers and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments in the Solicitation and any written exceptions in the offer.

Arizona Transaction (Sales) Privilege Tax License No.:

Federal Employer Identification No.:

Phone (480) 222-6789

Fax: (480) 222-6780

Brady Industries

Company Name
4422 South 38th Place

Address
Phoenix, AZ 85040
City State Zip

Signature of Person Authorized to Sign Offer
Mark W. Stanger

Printed Name
Regional Manager

Title

By signature in the Offer section above, the Offeror certifies:

1. The submission of the Offer did not involve collusion or other anticompetitive practices.
2. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, State Executive Order 2008-9 or A.R.S. §§ 41-1461 through 1465.
3. 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, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
4. The Offeror certifies that the above referenced organization IS/ IS NOT a small business with less than 100 employees or gross revenues of \$4 million or less.
5. In accordance with A.R.S. §35-393, the offeror hereby certifies that the Offeror does not have scrutinized business operations in Iran.
6. In accordance with A.R.S. §35-391, the offeror hereby certifies that the Offeror does not have scrutinized business operations in Sudan.

ACCEPTANCE OF OFFER

The Offer is hereby accepted.

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

This Contract shall henceforth be referred to as Contract No.

ADSP011-012618 The Contractor has been cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives purchase order, contract release document or written notice to proceed.

State of Arizona
Awarded this

28th day of September 20 11

Susan Bayer
Procurement Officer

Solicitation No: RFP ADSP011-00000423

Available online at
Procure.AZ.gov



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State of Arizona
State Procurement Office
 100 N 15th Ave., Suite 201
 Phoenix, AZ 85007

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Contract Documents

(Note: The following items are not physically contained in this contract document but are incorporated by reference and available online at Procure.AZ.gov.)

- CATEGORY PRICE SHEET
- CORE LIST PRICE SHEET
- SPECIAL INSTRUCTIONS TO OFFERORS
- UNIFORM INSTRUCTIONS TO OFFERORS
- BRADY INDUSTRIES' PROPOSAL INCLUDING ANY CLARIFICATIONS, SUBMITTED RESPONSE FORMS AND ATTACHMENTS. .



Statement of Work
Statewide Janitorial Supplies and Equipment
Contract Restructure Document

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1 Introduction:

1.1 Purpose.

The purpose of this RFP is to establish comprehensive statewide term contract(s) for janitorial supplies and equipment including paper, plastics, and can liners for use by the State of Arizona (the State) as indicated in Special Terms and Conditions, *Paragraph 2, Eligible Agencies*.

The estimated dollar volume of products and equipment purchased under the proposed contract is \$15 to \$20 million annually based on historical usage data and anticipated volumes. This is an estimated usage and because this contract will be used on an as needed basis, the State makes no guarantee as to actual spend under any resultant contract.

1.2 Goals and Objectives.

The State intends to award contract(s) to replace the existing Paper, Plastics, Liners, Janitorial Supplies and Equipment contract SCC060003-A1. As the products under this resultant contract shall be predominately purchased on-line and delivered directly, the State desires to enter into contract(s) with a reliable and capable vendor(s) who can manage multiple agency accounts and delivery points located throughout the state, provides a online ordering system that only includes products within the scope of the contract, has sufficient statewide delivery capabilities, and offers a full, comprehensive line of janitorial supplies and equipment, comprised of the items within the Product Categories listed and General Catalog, at reasonable prices and offers various discounts and programs for eligible customers.

2 Pricing:

2.1 Core List. The contractor shall provide discounted firm fixed price for all line items specified in the price sheet "ADSP011-00000423_Price Sheet Core List.xls". These products are the most common or frequently purchased under the existing state contract and are defined as core items. Offers shall provide product information that matches the description of the core item. The item may be house brand or brand name products.

2.2 Catalog/Pricing.

2.2.1 The Contractor shall provide a comprehensive selection of products and pricing, other than those identified as core items or those that are within the product categories specifically excluded by the State (see SOW section 7 for current list of exclusions), through established catalog/price lists for all established categories identified in paragraph 2.2.2 below and contained in the price sheet "ADSP011-00000423_Price Sheet_General.xls). Pricing for these items shall be based on a single fixed discount percent (%) from list price. There is no limited to the number of commodities or equipment offered under each category. Catalog/price lists shall be available in both electronic (web-based) and hardcopy formats.

2.2.2 Product Categories for Catalog Pricing. The Offeror shall provide pricing at a discount percent (%) from list price (DLP) for the following categories:

- Bags and Liners
- Cleansers, Deodorants, etc.
- Paper/Plastic Products
- Cleaning Products / Brooms, Brushes, Cloths, Mops, etc.
- Equipment / Vacuums, Floor Machines, etc.
- Equipment Parts / Vacuum Bags, Pads, etc.
- Dispensers
- Green Seal Certified / Recycled / Environmentally Friendly
- Dilution Control Chemicals

3 Online Catalog and Electronic Ordering System (Punch-Out):

The Contractor shall make available an online catalog to allow authorized users to make purchase from this contract through the State's eProcurement System (ProcureAZ). The contractor shall have a secured website for placing online orders. The features and functions of any online ordering catalog that is created for use by the State under this contract shall include but shall not be limited to the following:

- Access by standard web browsers
- Product information such as unit of measure, item status, price description and photos
- Item status inquiry functionality that provides stock availability
- Order tracking
- Help functionality
- Reflect current catalog / price list and contract pricing
- Restricted to only those items that may be purchased under this contract by being identified as core items or are within the general product categories establish by this contract
- Shall not include any items that are specifically excluded from this contract.



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- 3.1. **Access.** The Contractor shall provide access to and interconnectivity with ProcureAZ for the purpose of allowing authorized State system users to "Punch-Out" of the State's eProcurement system, and select contract products and services directly from the Contractor's website, and return to the State's system with pre-populated order details. Contractor shall cooperate with the State's system provider in the establishment and ongoing operations of their Punch-Out connection.
- 3.2. **Timeframe.** The "Punch-Out" capability shall be functional within the first six months of the contract begin date.
- 3.3. **Cost.** The cost associated with the Contractor's Punch-Out set-up, maintenance and support shall be borne by the Contractor.
- 3.4. **Discount Offered.** The implementation and management of electronic ordering systems result in lower administrative costs for both the Contractor and the State, it is therefore requested that the Contractor offer an additional discount percent (%) from list price for those who utilize the Punch-Out system to make purchases under this contract.

4 Incorporation and Implementation of State of Arizona Programs and Discounts:

The State has multiple programs and discounts currently in place for the benefit of all eligible agencies that use its contracts. The State intends to award a contract(s) that offers the following programs and discounts to eligible agencies.

- 4.1. **Spend Management Program.** The Contractor shall offer a Spend Management Program that provides usage and spend information to customers for analysis of spending patterns. After the analysis is complete, the contractor shall provide suggestions and identify changes that would reduce customer expenditures such as identifying best value products or house brand equivalents etc. The eligible agency using this program shall be able to implement these suggestions by modifying or customizing their ordering process and monitoring the results.
- 4.2. **Single Bulk Purchase Discount.** The Contractor shall indicate any additional discount percent (%) from list price offered to customers on stand-alone bulk purchases. Those offering additional discounts are requested to complete the solicitation questionnaire section entitled "Single Bulk Purchase."
- 4.3. **Educational Discount Program.** The Contractor is encouraged to provide additional discount percent (%) from list price to qualifying educational institutions (e.g. K-12, Colleges and Universities).
- 4.4. **State of Arizona Purchasing Card Program.** The State of Arizona utilizes a purchasing card (PCard) program. The current vendor that administrates the State's program is US Bank. The Contractor shall accept payments from State agencies via this PCard program in the same manner as other credit card type purchases. The Contractor shall consult with its servicing bank to discuss this program and applicable fees.

The PCard program is a critical component of any resultant contract(s) to this solicitation because the utilization of the purchasing card program results in lower administrative costs for both the Contractor as well as the State. The Offer shall indicate any additional discount percent (%) from list price for those eligible agencies who utilize this program when purchasing under the contract.

- 4.5. **Small Business Enterprise Subcontract Program.** The Contractor shall indicate the utilization of any Small Business Enterprise Subcontractors in the performance of any resultant contract. A small business is one that, including its affiliates, is independently owned and operated, is not dominant in the type of business it conducts, and which employs fewer than 100 full-time employees or which has gross revenues of \$4 million or less. To qualify as a Small Business Enterprise Subcontract Program, the Contractor shall set aside a percentage of their business under this contract as subcontracts that will be performed by small business enterprises. Examples of where these subcontracts may be best utilized include but are not limited to subcontracting for a percentage of deliveries made in specific geographic areas of the state, product packaging services and billing or customer service/ordering services.
- 4.6. **Set-Aside Product Program.** Upon award or during the term of the contract, products included in this Solicitation, once approved by the State Set Aside Procurement Program, may become mandatory contract items for State Agencies through a separate Set-aside contract. As such, any equivalent products offered by the contractor shall be excluded from their contract requirement. Exclusions affected during the term of the contract shall be done in the form of a contract amendment, and shall become effective on the date specified in the amendment.

The Contractor shall indicate its ability to implement this type of program. In order to participate in this program the Contractor shall provide the pass through purchase of those Janitorial, Supplies and Equipment products that are currently Set-Aside products and any future products that may be added to the Set-Aside Program.



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Light and Medium duty Scouring Pads and Scrubbing Sponges are currently included in the State's set-aside program under contract number EPS070014. The following items are mandatory purchase items for State Agencies. As such, any equivalent products shall be excluded from contract requirements.

- **Light Duty Scrubbing Sponge** - Dimensions: 3 ¾" X 6 ¼"
- **Medium Duty Scrubbing Sponge** - Dimensions: 3 ¾" X 6 ¼"
- **Medium Duty Scouring Pad** - Dimensions: 6" X 9"

5 **Contractor Requirements:**

The Contractor shall have certain capacities and support mechanisms in place for the successful performance of this contract. These capacities and support mechanisms shall include but are not limited to the following:

- 5.1. **Business Capacity.** The Contractor shall have the ability to ensure acceptable performance under a statewide contract. This includes the ability to create and manage numerous individual accounts for order placement, billing and reporting purposes. The Contractor shall also be able to combine accounts of smaller agencies for an aggregate total on same day orders to meet minimum order requirements.
- 5.2. **Product Availability:** Products must be available for ordering at the time of contract award and throughout the life of the contract. Changes to products that are available under any resultant contract cannot be made without prior written approval from the State.
- 5.3. **Alternative Products and Forced Substitutions:** Alternative products shall not be shipped on orders without the prior approval from the ordering agency. Replacing any item with an alternative on a given order without prior consent of the customer shall be considered a forced substitution and shall not be permitted under this contract.
- 5.4. **Statewide Delivery:**
 - 5.4.1. The Contractor shall have inventory and transportation capacities sufficient to meet statewide customer demand and contract delivery requirements as stated in this solicitation.
 - 5.4.2. The Contractor shall provide inside delivery to a specific location at no extra charge, upon customer request. Inside Delivery shall be defined as delivery of the product inside the customer's business, building, specific office floor or suite.
- 5.5. **Order Capability:** The Contractor shall have the ability to handle electronic, p-card, hard copy, phone and walk in orders as described within this solicitation. This includes but is not limited to providing and maintaining electronic and hardcopy catalogs along with a toll-free telephone number for customer ordering support.
- 5.6. **Key Personnel:** The Contractor shall have in place, capable Key Personnel trained and responsible for providing the following services:
 - 5.6.1. The Contractor shall provide customer service representatives, knowledgeable about the contract, to handle questions and resolve problems that arise. All customer service representatives shall be available to contract users during normal business hours and have on-line access to information to provide immediate response to inquiries concerning the status of orders (shipped or pending), delivery information, back-order information, contract pricing, contract product offerings/exclusions, billing questions or issues, contract compliance requirements, and general product information. Customer Service Representatives shall be available by phone (local or toll free number preferred), fax, email or internet.
 - 5.6.2. Multiple account set up and management.
 - 5.6.3. Maintenance of electronic and hard copy catalogs and State pricing.
 - 5.6.4. Administration of spend management program.
 - 5.6.5. Maintenance of data management and report program.
- 5.7. **Warehouse Facilities:** Contractor shall provide adequate warehouse facilities. The warehouse facilities to be used for this contract shall have a minimum of 75,000 square feet devoted to stocking janitorial supplies and equipment contract inventory or if square footage is less the contractor shall provide a detailed description of how the contractor shall meet the supply demands of this contract. Along with square footage, the warehouse shall include adequate volume stock items, warehouse staff levels, value of inventory, fill rates, and will call capabilities. The Contractor shall have a policy in place for damaged freight, shipping error, defective items and other policies that increases the Contractor's ability to deliver customer orders in a timely and accurate manner.



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- 5.8. **Seminars:** The Contractor shall have seminars to be provided to customers under an awarded contract. The Contractor shall provide a description of the seminars available that includes a seminar's proposed subject matter, presenter qualifications, number of seminars, proposed locations, method of delivery for seminars and notification to potential users. *Subject matter of the Seminars shall include but shall not be limited to updates related to EPA regulations and requirements, hazardous materials, blood borne pathogens, USDA registered chemicals, MSD, and OSHA.*
- 5.9. **Product Training:** The Contractor shall describe all product training offered that will be available to users of the resultant contract. All product training shall be site specific. Contractor shall describe training offered for equipment and/or supplies.
- 5.10. **Equipment Repair:** Contractor shall provide a detailed description of their ability to provide equipment repairs. The description shall include types of equipment that Contractor is qualified to repair, the Contractor's available parts inventory, technicians available for equipment repair, turn around time, workmanship standards, warranties, and any additional cost associated the services described.
- 5.11. **Material Safety Data Sheets:** Eligible agencies shall be provided a Material Safety Data Sheet (MSDS) as defined by the Occupational Safety and Health Administration (OSHA) for all goods provided under this contract which may release or otherwise result in exposure to a hazardous chemical under normal conditions of use. The MSDS sheets shall be available for disclosure purposes to all eligible agencies at time of contract award. All products shall be clearly labeled, including dilution rate, instructions for proper use and personal protective requirements and disposal instructions.
- 5.12. **Demonstrations:** Contractor shall describe the process of demonstrating and sampling of supplies and equipment for all users.
- 5.13. **Risk Management Program:** The Contractor shall describe their Risk Management Program. The description shall include but is not limited to insurance and legal advice, quality control, safety and environmental components of the Risk Management Program.
- 5.14. **Delivery Completion Time:** Contractor shall clearly describe their policies that are in place for delivery completion time frame and minimum delivery commitment to any state-wide location.
- 5.15. **Cleaning Chemical Proportioning System:** The Contractor shall describe a dilution control system that can be put in place and utilized at the user site. The description shall include but is not limited to system details, all costs associated with the system, set-up, product, maintenance, replacement of current systems, cost savings. The description shall also differentiate between the use of existing equipment and new equipment.
- 5.16. **Warranties:** The Contractor shall describe all warranties that will be offered on all applicable power equipment and commodities under this contract.

6 Recycled Content, Environmentally Friendly and Green Certified Products:

The State encourages the purchase, when practical, of products containing recycled content as well as those that are environmentally friendly or identified as green certified products.

- 6.1 **Green Certification.** Green Seal's environmental requirements, put in place to reduce the environmental impacts associated with the manufacture, use and disposal of products; to the extent it is technologically and economically feasible. These Environmental Standards are set on a category-by-category basis and focus on significant opportunities to reduce a product's environmental impact.

Green Seal offers certification for all products covered by Green Seal's Standards. To obtain this certification, manufacturers submit their products to Green Seal for evaluation. Products that meet Green Seal's requirements are authorized to use the Green Seal Certification Mark on the products and in product advertising. Manufacturers authorized to use the Green Seal Certification mark on their product are subject to an ongoing program of testing, inspection, and enforcement.

The following requirements shall be performed by the Contractor relating to an Environmentally Friendly or Green Products Certification Program:

- 6.1.1 The Contractor shall submit an **Environmentally Friendly or Green Seal Certified Product Report** that identifies the environmentally friendly or green products sold and the total dollars purchased during the reporting period.
- 6.1.2 The Contractor shall furnish this report on a quarterly basis to the Procurement Officer of Record no later than April 15th, July 15th, October 15th, and January 15th.



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6.1.3 Failure on the part of the Contractor to submit accurate and timely reports required by this solicitation may give rise to any contractual remedies available to the state.

6.2 **Recycled Content.** As part of the Arizona Recycling Program, the state puts an emphasis on the post consumer content of the recycled products that a part of solicitations for Statewide Contracts. The EPA definition of post consumer material shall be used in designating products for this purpose. Please refer to EPA's 2007 Comprehensive Procurement Guidelines for EPA's Recommended Content Levels for Paper Products.

The following requirements shall be performed by the Contractor relating to an Environmentally Friendly or Green Products Certification Program:

6.2.1 The Contractor shall submit a **Recycled Content Report** that identifies those products sold containing a minimum of 10% post consumer material and the total dollars purchased of those products during the reporting period.

6.2.2 The Contractor shall furnish this report on a quarterly basis to the Procurement Officer of Record no later than April 15th, July 15th, October 15th, and January 15th.

6.2.3 Failure on the part of the Contractor to submit accurate and timely reports required by this solicitation may give rise to any contractual remedies available to the state.

7 **Exclusions:**

Certain product categories, and specific items, which are covered by other mandatory contracts or are otherwise prohibited, shall be excluded from this contract. Upon award or during the term of the contract, the State as its sole discretion shall have the right to exclude additional products or product categories if determined to be in the State's best interest. Such changes shall be done in the form of a contract amendment, and shall become effective on the date specified in the amendment. Current exclusions include, but are not limited to:

- Furniture, Wood, Folding
- Ballasts
- Lamps
- Cabinets, Filing, Lateral, Vertical, etc.
- Light Sensors
- Cabinets, Storage
- Engraved Products
- Signs, Acrylic and Vinyl Lettering
- HVAC Filters
- Plumbing Supplies (Including Waterless Urinals, Fixtures, etc.)
- Office Supplies (Including Office Paper)
- Industrial Supplies
- Building Materials

8 **Paper Products:**

All paper products in this contract are Mill Paper Products or Converted/ Repackaged Paper Products (see definitions below) and shall meet the following requirements:

8.1. Mill Paper Products are paper products whose logos and trade names are given to distinguish it as produced by a manufacturer/mill and is protected by the manufacturer/mill's registered trademark. The following are State-recognized manufacturer/mills and samples of their trade names:

- Bay West** (EcoSoft, Dud soft and Sirrus);
- Georgia-Pacific** (Envision Acclaim, Preference and Dixie);
- Kimberly Clark** (Kleenex, Scott and Tradition);
- Marcal Paper** (Surprise, Bella, Fluff-out and Polycase);
- Procter and Gamble** (Bounty and Charmin);
- SCA Tissue** (Park Avenue, Coronet, Main Street, Second Nature and Encore/Ovation).
- Atlas Paper Mills**



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8.2. Converted/Repackaged Paper Products are produced by companies that are primarily in the business of converting and repackaging paper products. Converter/Repackagers are companies that buy paper rolls from paper manufacturer/mills, cut, and package them into finished products. The source of paper being traceable to a mill is not a requirement of this contract. The following are examples of Converted/Repackaged products:

American Paper Converting
Allied West
Advantage;
Carolina Paper Converter;
Cellynne;
Excell;
Health Gards;
Omnie;
Seventh Generation; etc.

- 8.3. All products shall dispense properly from the correct fixture when loaded according to directions.
- 8.4. Toilet tissue shall be unglazed.
- 8.5. All products shall have no disagreeable odor, either wet or dry.
- 8.6. All products shall be cleanly cut and not ragged. Products shall not contain holes, tears, wrinkles, foreign material or dust.
- 8.7. Towels shall be folded or rolled as specified. Folded towels shall be stacked evenly and banded.
- 8.8. Towel and tissues shall be packed in shipping containers of the type, size and kind commonly used for that propose and a manner that will ensure acceptance by common carrier and safe delivery to the point of destination.
- 8.9. All products should be compatible for use in standard types of tissue dispensers that would be used by eligible agencies.

9 Palletized Deliveries:

- 9.1. The State may need to request palletized deliveries for orders of 10 cartons or more. All requested palletized shipments shall be made at no extra charge to the state. The palletized shipments shall conform to the following requirements unless otherwise required by the Customer:
- Palletized on a single-face hardwood pallet, in good condition, with three (3), 2"x4" runners lengthwise the pallet Deck boards to be 3/4" minimum thickness 1 1/2" maximum spacing
 - Length: 44" minimum – 48" maximum Width: 36" minimum – 48" maximum
 - Height: 5'7" including pallet
 - Weight: 4,000 maximum gross pounds
- 9.2. Pallets are to be securely banded or shrink-wrapped and loads shall not exceed the size of the pallet. Pallets should be returnable for Credit if applicable.
- 9.3. The contractor shall contact the eligible agency to verify the above requirements are suitable to that agency's receiving guidelines and shall adjust the palletized delivery accordingly.

10 Dispensers:

The Contractor must outline available dispensers for paper/plastic commodities. The contractor shall indicate, at a minimum, the following as part of the description of the dispensers available under this contract:

- Cost of dispenser or availability at no charge if applicable.
- The product compatibility of dispenser (e.g. product specific or universal).



Special Terms and Conditions
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DEFINITIONS

ProcureAZ terms. ProcureAZ (<https://procure.az.gov>) is the State's online eProcurement system. Although the system was configured for the State's needs, the application is based on a commercial product known as BuySpeed Online, made by Periscope Holdings, Inc. As a result, some of the terms used in the BuySpeed Online application may be semantically different to similar terms used by the State. The following terms are as they appear in BuySpeed Online (and ProcureAZ), along with their corresponding meanings as they apply to the solicitation.

"Actual Cost" means the total value of all items and their extended quantities.

"Alternate Id / Alternate ID" is an optional field and means any additional data in order to link a solicitation or project to a related project, activity or program.

"Attachments" means the section, as displayed in ProcureAZ, where the solicitation's electronic documents may be attached. Attachments as defined in the Uniform Instructions may include Solicitation Attachments, and/or as defined in the Uniform Terms and Conditions may include Contract Attachments.

"Buyer" means procurement officer.

"Catalog ID" is an optional data field and means an identification number to signify a group of related contracts.

"Contact Instructions" means the contact information for the procurement officer.

"Control Code" is an optional field and means an identification characteristic of the contract.

"Days ARO" means the number of days 'After Receipt of Order' in which the customer will receive the ordered materials and/or services.

"Department" means the customer for whom the solicitation or contract was conducted for.

"Discount %" is an optional field and means the standard discount applied to all items.

"Entered Date" means the date that the contract was awarded, not necessarily the date the contract starts, e.g., Master Blanket/Contract Begin Date.

"Fiscal Year" means the State Fiscal Year in which the solicitation was initiated. In the event of contract(s) resulting from the solicitation, the Fiscal Year shall remain unchanged.

"Freight Terms" means how freight will be charged under the contract.

"Header Information" means the section of the solicitation or contract, as displayed in ProcureAZ, containing solicitation or contract information other than the line items.

"Item information" means the section of the solicitation or contract, as displayed in ProcureAZ, containing the solicitation or contract line items.

"Location" means the specific customer, within the department, for whom the solicitation or contract was done.

"Master Blanket/Contract Begin Date" means the date that the contract starts.

"Master Blanket/Contract End Date" means the date that the contract ends.

"Master Blanket/Contract End Date (Maximum)" means the date that the contract may be extended through if all allowable term extensions are exercised.

"Master Blanket/Contract Vendor Distributor List" means the list of companies authorized to distribute the materials and/or services on behalf of the Contractor under the contract.

"Master Blanket Purchase Order" means the contract, indicating that the contract will be in effect over a stated period of time.

"Minor Status" is an optional data field and means a type of status indicator of the contract in ProcureAZ.

"Organization" means the state agency under whose authority the solicitation or contract was conducted.



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"Payment Terms" means the period of time that payment is due after receipt of an accurate invoice.

"Pcard Enabled" is an optional data field and means that customers are allowed to use their purchasing card (P-Card or Pcard) to order from the contract within the ProcureAZ system.

"PO Acknowledgement" means the list the notifications to the Contractor and their acknowledgements of these notices.

"PO Type" means the period of time that the contract is in place, either a one-time transaction, Open Market, or for a stated period of time, Blanket.

"Print Dest Detail" is an optional data field and means a print format applicable to orders under the contract.

"Print Format" means the format of the solicitation or contract print output.

"Project No." is an optional field and means an identification characteristic of the contract.

"Purchase Order" means contract.

"Purchase Order Number" means the contract's identification number.

"Purchaser" means procurement officer.

"Receipt Method" means the method by which materials and/or services under the contract are received, either by amount spent, Dollar, or by item units, Quantity.

"Release Number" means the order number of each order under the contract. The Master Blanket/Contract will always reflect a zero "0" release number.

"Release Type" means the process that orders under the contract are subject to within ProcureAZ, requiring approval on an order-by-order basis, e.g., Standard Releases or not requiring approval, e.g., Direct Release.

"Retainage %" is an optional field and means the amount of the contract's value that is retained.

"Shipping Method" means the method of shipping to be used under the contract.

"Shipping Terms" means the point where the Contractor will ship the materials and/or services to, and if accepted, the point when responsibility and title passes from the Contractor to the State.

"Short Description" means the contract' title.

"Status" means the availability of the contract within ProcureAZ for ordering, e.g., Sent status.

"Tax Code", if applicable, means the amount of taxes, expressed as a percentage, to be added to all items purchased under the contract. As items may be subject to differing tax rates, this field may be blank.

"Type Code" means the category of customers that may use any resulting contract(s). E.g., Single-Agency, Multi-Agency or Statewide.

"Vendor" means Contractor.

1. Contract.

- 1.1 The contract between the State of Arizona and the Contractor shall consist of the solicitation as amended, any requests for clarifications and/or best and final offers, the proposal submitted by the Contractor, their responses to any requests for clarifications and/or their best and final offer. In the event of a conflict in language between the documents referenced above, the provisions and requirements set forth and/or referenced in the solicitation as amended shall govern. However, the State reserves the right to clarify any contractual requirement in writing, and such written clarification shall govern in case of conflict with the applicable requirements stated in the solicitation as amended or the Contractor's proposal. In all other matters not affected by the written clarification, if any, the solicitation shall govern.



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- 1.2 The State's primary contact for this solicitation and result contracts shall be:
- Brian D. Ball, Sr. Procurement Specialist
State of Arizona, State Procurement Office
100 N 15th Ave, Suite 201
Phoenix, AZ 85007
Phone: (602) 542-2090
Fax: (602) 542-5508
Email: brian.ball@azdoa.gov
- 1.3 Contract Restructure. The State may clarify any Contract following award. This clarification shall not substantially alter the contents of the Contract, but shall only edit and reformat the Contract in a manner that will facilitate ease of use, contract administration, and concurrence of the Parties.
2. **Eligible Agencies.** This contract shall be for the use of all State of Arizona departments, agencies, commissions and boards. In addition, eligible universities, political subdivisions and nonprofit educational or public health institutions may participate at their discretion. In order to participate in this contract, a university, political subdivision, or nonprofit educational or public health institution shall have entered into a Cooperative Purchasing Agreement with the Department of Administration, State Procurement Office as required by Arizona Revised Statutes 41-2632.
3. **Inventory.** The State of Arizona has an ongoing requirement for the material indicated in this solicitation. It is an express condition of any award that a Contractor shall maintain a reasonable stock on hand for delivery to the requesting agency. Failure to maintain such a stock may result in contract cancellation.
4. **Administrative Fee / Usage.**
- 4.1. Contractor shall assess an administrative fee in the amount of one (1%) against all contract sales to members of the State Purchasing Cooperative – including cities, counties, school districts and other qualified members. The administrative fee is calculated against all sales under this contract minus any taxes or regulatory fees, minus any returns or credits, and minus any shipping charges not already included in the unit prices. An updated list of State Purchasing Cooperative members may be found at http://spo.az.gov/Cooperative_Procurement/SPC/default.asp. At its option, the State may expand the applicability of this fee. The State shall provide thirty (30) written notice prior to exercising or changing this option.
- 4.2. Contractors shall submit a Quarterly Usage Report documenting all contract sales. For more information on the Quarterly Usage Report or the Administrative Fee, its calculation, submission or use, and the proper Usage Report Forms see the State Procurement Office's web site at http://spo.az.gov/Contractor_Resources/Admin_Fee/default.asp. Any alternate Quarterly Usage Report format shall be approved by the Procurement Officer. Any usage report that is submitted to the State for the purpose of satisfying this requirement shall be deemed public record and all information contained in such report shall not be considered confidential, including any supplemental information contained in the submitted report beyond that which is requested in the Sample Forms located at the State Procurement Office Web Site.
- 4.3. The Administrative Fee shall be submitted, along with a Quarterly Usage Report to the State Procurement Office within thirty (30) days following the end of each calendar quarter. Administrative Fees shall be submitted to the following address:
- Arizona Department of Administration
State Procurement Office
Attention: 'Statewide Contract Administrative Fee'
100 N. 15th Avenue, Suite 201
Phoenix, AZ 85007.
- 4.4. The submission schedule for Administrative Fees and Usage reports shall be as follows:
- July through September (FY Q1) – Due October 31
October through December (FY Q2) – Due January 31
January through March (FY Q3) – Due by April 30
April through June (FY Q4) – Due by July 31
- 4.5. The Administrative Fee shall be a part of the Contractor's unit prices and is not to be charged directly to the customer in the form of a separate line item. Statewide contracts shall not have separate prices for State Agency customers and State Purchasing Cooperative customers.
- 4.6. Contractor's failure to remit administrative fees in a timely manner consistent with the contract's requirements may result in the State exercising any recourse available under the contract or as provided for by law.



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5. **Discount Rates.**

5.1. The Contractor(s) shall disclose and honor all applicable discount rates offered herein (i.e. Single Fixed Discount from List Price, Electronic Ordering Systems, Annual Volume Discount Program, Single Bulk Purchase, State of Arizona Purchasing Card 'P-Card' Program, Educational and Prompt Payment Discounts). Disclosure shall, at a minimum be done using the following methods:

- Prominently displayed on electronic media supplied by the Contractor and approved by the State;
- Prominently displayed on all written price communications, order confirmations and invoice activities;
- Disclosed during all verbal correspondence with an eligible ordering agency.

5.2. Failure to disclose and honor all applicable discount rates to eligible ordering agencies may result in contract cancellation or any other remedy available by law, inclusive of the issuing of credits or refunds to all affected agencies.

6. **Shipping F.O. B. Delivered.** Prices shall be F.O.B. destination to the delivery location designated herein. 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 State will notify the Contractor promptly of any damaged goods and shall assist the Contractor in arranging for inspection.

7. **Contract Type.** The Contract shall be:

- firm fixed price term indefinite quantity
- on an as needed, if needed basis

8. **Contract Term.** The term of the contract shall commence upon award and shall remain in effect for a period of one year, unless terminated, canceled or extended as otherwise provided herein.

9. **Contract Renewal.** The contract shall not bind nor purport to bind, the State for any contractual commitment in excess of the original contract period. The State shall have the right, at its sole option, to renew the contract for four (4) one-year periods or a portion thereof. If the State exercises such rights, all terms, conditions and provisions of the original contract shall remain the same and apply during the renewal period.

10. **Estimated Quantities.** The state anticipates considerable activity resulting from contracts that will be awarded as a result of this solicitation; however, no commitment of any kind is made concerning quantities actually acquired and that fact should be taken into consideration by each potential contractor.

11. **Estimated Usage.** The Contract shall be on an as needed, if needed basis. The State makes no guarantee as to the amount of usage that may occur under a resultant contract.

12. **Appropriation of Funds.** Every payment obligation of the Agency under this Contract 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 Contract, this Contract may be terminated by the Agency at the end of the period for which funds are available. No liability shall accrue to the Agency or the State of Arizona in the event this provision is exercised, and neither the Agency nor the State shall be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

13. **Pandemic Contractual Performance.**

13.1. The State shall require a written plan that illustrates how the Contractor shall perform up to contractual standards in the event of a pandemic. The State may require a copy of the plan at anytime prior or post award of a contract. At a minimum, the pandemic performance plan shall include: (i) Key succession and performance planning if there is a sudden significant decrease in Contractor's workforce; (ii) Alternative methods to ensure there are products in the supply chain; and (iii) An up to date list of company contacts and organizational chart.

13.2. In the event of a pandemic, as declared by the Governor of Arizona, U.S. Government or the World Health Organization, which makes performance of any term under this contract impossible or impracticable, the State shall have the following rights: (i) After the official declaration of a pandemic, the State may temporarily void the contract(s) in whole or specific sections if the Contractor cannot perform to the standards agreed upon in the initial terms; (ii) The State shall not incur any liability if a pandemic is declared and emergency procurements are authorized by the director as per § 41-2537 of the Arizona Procurement Code; and (iii) Once the pandemic is officially declared over and/or the Contractor can demonstrate the ability to perform, the State, at its sole discretion may reinstate the temporarily voided contract(s). The State, at any time, may request to see a copy of the written plan from the Contractor. The contractor shall produce the written plan within 72 hours of the request.



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14. **IT 508 Compliance.** Unless specifically authorized in the Contract, any electronic or information technology offered to the State of Arizona under this solicitation shall comply with A.R.S. 41-3531 and 3532 and Section 508 of the Rehabilitation Act of 1973, which requires that employees and members of the public shall have access to and use of information technology that is comparable to the access and use by employees and members of the public who are not individuals with disabilities.
15. **Key Personnel.** It is essential that the Contractor provide an adequate staff of experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this contract. The Contractor must assign specific individuals to the key positions. Once assigned to work under the contract, key personnel shall not be removed without the prior written notice to the State Procurement Office and must be adequately replaced at the time of such removal.
16. **Non-Exclusive Contract.** This contract has been awarded with the understanding and agreement that it is for the sole convenience of the State of Arizona. The State reserves the right to obtain like goods or services from another source when necessary. Off-contract purchase authorization(s) may be approved by either the agency (within an agencies delegated authority) or by the State Procurement Office. Approvals shall be at the exclusive discretion of the State and shall be final. Off-contract procurement shall be consistent with the Arizona Procurement Code.
17. **Order Acknowledgement.** Contractor shall acknowledge receipt of all Orders. Contractor shall notify the Customer, in writing or electronically, within two (2) days of Order receipt. Customers may accept verbal Order acknowledgment when time and circumstances require.
18. **Ordering.**
- 18.1 Any services to be furnished under this contract shall be ordered by issuance of task orders/purchase orders/releases/P-card (Orders) by the Eligible Agency. Such Orders may be issued from effective date of contract award. All Orders are subject to the terms and conditions of this contract. In the event of conflict between a task order and this contract, the contract shall control. All task orders shall cite this contract number.
- 18.2. Any attempt to represent any material and/or service not specifically awarded, as being under contract with the State of Arizona is a violation of the contract and the Arizona Procurement Code. Any such action is subject to the legal and contractual remedies available to the State inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the Contractor.
- 18.3. Electronic Punch-Out systems shall not allow for purchase orders to be placed for non-contract or excluded items.
19. **Billing.** All billing notices or invoices shall be sent to the eligible using agency whose address appears on the contract release order/purchase order as the 'bill to address' and should contain, at a minimum, the following information.
- Name and address of the contractor;
 - Both the contract number and contract release/purchase order number;
 - The contractors federal tax identification number;
 - The contractor's remittance address;
 - A description of the goods or services provided;
 - Quantity and delivery/service timeframe;
 - Itemized (if applicable) and total invoice pricing.
20. **Price Adjustment.**
- 20.1. **Discount (percents %) From List Price:** Discount percents (%) from list price shall remain the same for the contract term. The State Procurement Office may review a fully documented request for a price increase only on the anniversary or renewal date of the contract. The requested increases shall be based upon a cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated the price of the product/service contractually covered.
- 20.2. The request shall be submitted from 90 to 120 days prior to the anniversary or contract renewal date of the contract and shall be a factor in the extension review process.
- 20.3. Failure to submit the request within the stated timeframe and/or failure to supply adequate information with the request may result in the State not considering the request.
- 20.4. The price adjustment request shall be submitted in the required format. The contractor shall request the format or template for the price adjustment from the Procurement Officer prior to submission.



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- 20.5. The State, at its sole option shall determine whether the requested price adjustment or an alternate option is in the best interest of the State. Approval shall be in the form of a contract amendment, and shall become effective on the date specified in the amendment. Upon approval by the State, the Contractor shall make available all electronic and hard copy catalog/price list updates to all eligible using agencies at no additional cost to the State.
- 20.6. The price adjustment, if approved, will be effective upon the effective date of the contract extension.
- 20.7. The State Procurement Office may review a fully documented request for a price increase only after the contract has been in effect for one (1) year. A price increase adjustment shall only be considered at the time of a contract extension and shall be a factor in the extension review process. The State Procurement Office shall determine whether the requested price increase or an alternate option is in the best interest of the State.
- 20.8. **Special Price Increase Consideration.** Products affected by supply/demand of petroleum, natural gas, plastic raw material, ethylene and polyethylene resins will be given special consideration for price increases as manufacturers allocate product shipments and restrict new business. The Contractor shall include a fully documented letter from each manufacturer on the products affected which includes the price increase and effective date along with the line items and catalogs items affected. The Contract Officer shall review and issue a contract amendment if approved. The State Procurement Office shall determine whether the requested price increase or an alternate option is in the best interest of the State. The Contractor shall offer price reductions if the market changes and prices stabilize.
21. **Price Reductions.** Price reductions may be submitted to the State for consideration at any time during the contract period. The Contractor shall offer the State a price reduction on the contract product(s) concurrent with a published price reduction made to other customers. The Contractor shall make a written request for a price reduction which the State may accept, at the State's sole option. The price reduction request shall include the following:
- A formal announcement from the manufacturer that the cost of the contract product has been reduced.
 - Documentation, i.e., published cost lists, from the manufacturer showing, to the satisfaction of the State, the actual cost reduction.
 - Documentation showing that the published cost reductions have been offered to other distributors.
22. **Product Discontinuance.**
- 22.1. In the event that a product or groups of products are discontinued by a manufacturer, the State at its sole discretion may allow the Contractor to provide substitutes for the discontinued product(s) or allow the deletion of such products from the contract. The request may be submitted at any time during the contract period and shall be supplemented with the following information. Failure to supply any of the following information with the request may result in the State not considering the request.
- A formal announcement from the manufacturer stating that the product(s) have been discontinued.
 - Documentation from the manufacturer that cites the affected products by item number and description.
 - Documentation from the manufacturer that names the replacement product(s).
 - Documentation that provides clear evidence that the replacement product(s) meets or exceeds the specifications of the discontinued product(s) while remaining in the same product group(s) as the discontinued item, and;
 - Documentation confirming that the price for the replacement product(s) is the same as or less than the discontinued item.
- 22.2. Approval shall be in the form of a contract amendment and shall become effective upon execution of the amendment, unless otherwise stated in the amendment. Upon approval by the State, the Contractor shall make available all electronic and hard catalog/price list updates to all eligible at no additional cost to the State.
23. **New Products.**
- 23.1. The State, at its sole discretion may allow new products announced by manufactures represented on the contract to be incorporated. The request may be submitted at any time during the contract period and shall be supplemented with the following information. Failure to supply any of the following information with the request shall result in the State not considering the request.
- A formal announcement from the manufacturer stating that the product(s) are new and were not available at the time of contract award.
 - Documentation from the manufacturer that cites the effected products by item number and description.



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- Documentation that provides clear evidence that the new products are those that are within an established contract group. NO OTHER PRODUCTS SHALL BE ALLOWED.
- That states prices at which sales are currently or were last made to a significant number of any category of buyers or buyers constituting the general buying public for the materials or services involved and that will be sold at the existing discount (percents %) from list price as existing products.

23.2. Approval shall be in the form of a contract amendment and shall become effective on the date specified in the amendment. Upon approval by the State, the Contractor shall make available all electronic and hard catalog/price list updates to all eligible agencies at no additional cost to the State.

23.3. Upon award or during the contract, the State, at its sole discretion, reserves the right to include additional products or product categories mutually agreed upon by the Contractor and the State. Pricing shall be the same as current contract pricing. Approval(s) shall be in the form of a contract amendment, and shall become effective on the date specified in the amendment.

24. Return Policy.

24.1. For reasons other than Fault or Error of the Contractor:

In the event ordered and delivered items are returned to the supplier due solely to a management decision by the ordering agency and not due to any fault or error by the supplier, the freight cost for the return of the items plus any cost necessary to insure receipt of the returned items by the supplier shall be paid by the ordering agency. Items returned under this provision must be shipped back to the supplier by the ordering agency not later than 30 calendar days after initial receipt of the items from the supplier and must be returned unused in the original packaging including any instruction manuals or other material accompanying the initial shipment. The Supplier shall not be entitled to a restocking fee.

24.2. Special order items may be returned with a restocking fee.

25. Insurance.

25.1 INDEMNIFICATION:

Contractor shall indemnify, defend, save and hold harmless the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the State of Arizona, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the State of Arizona.

This indemnity shall not apply if the contractor or sub-contractor(s) is/are an agency, board, commission or university of the State of Arizona.

25.2 INSURANCE REQUIREMENTS:

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract, are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The *insurance requirements* herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and Contractor is free to purchase additional insurance.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those stated below.

1. **Commercial General Liability – Occurrence Form**



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Policy shall include bodily injury, property damage, personal injury and broad form contractual liability coverage.

- General Aggregate \$2,000,000
- Products – Completed Operations Aggregate \$1,000,000
- Personal and Advertising Injury \$1,000,000
- Blanket Contractual Liability – Written and Oral \$1,000,000
- Fire Legal Liability \$ 50,000
- Each Occurrence \$1,000,000

- a. The policy shall be endorsed to include the following additional insured language: ***“The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor”.***
- b. Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

2. Business Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL) \$1,000,000

- a. The policy shall be endorsed to include the following additional insured language: ***“The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor, involving automobiles owned, leased, hired or borrowed by the Contractor”.***
- b. Policy shall contain a waiver of subrogation against the State of Arizona, as departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

3. Worker's Compensation and Employers' Liability

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	\$ 500,000
Disease – Each Employee	\$ 500,000
Disease – Policy Limit	\$1,000,000

- a. Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.
- b. This requirement shall not apply to: Separately, EACH contractor or subcontractor exempt under A.R.S. 23-901, and when such contractor or subcontractor executes the appropriate waiver (Sole Proprietor/Independent Contractor) form.

B. ADDITIONAL INSURANCE REQUIREMENTS: The policies shall include, or be endorsed to include, the following provisions:

1. The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees wherever additional insured status is required. Such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract.
2. The Contractor's insurance coverage shall be primary insurance with respect to all other available sources.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

C. NOTICE OF CANCELLATION: With the exception of (10) day notice of cancellation for non-payment of premium, any changes material to compliance with this contract in the insurance policies above shall require (30) days written notice to the State of Arizona. Such notice shall be sent directly to **(State of Arizona Department Representative's Name & Address)** and shall be sent by certified mail, return receipt requested.



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- D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with duly licensed or approved non-admitted insurers in the state of Arizona with an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the State of Arizona with certificates of insurance (ACORD form or equivalent approved by the State of Arizona) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.
- All certificates and endorsements are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.
- All certificates required by this Contract shall be sent directly to **(State of Arizona Department Representative's Name and Address)**. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time. **DO NOT SEND CERTIFICATES OF INSURANCE TO THE STATE OF ARIZONA'S RISK MANAGEMENT DIVISION.**
- F. **SUBCONTRACTORS:** Contractors' certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall furnish to the State of Arizona separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.
- G. **APPROVAL:** Any modification or variation from the *insurance requirements* in this Contract shall be made by the Department of Administration, Risk Management Division, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.
- H. **EXCEPTIONS:** In the event the Contractor or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-insurance. If the contractor or sub-contractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.
26. **Suspension or Debarment Certification.** By signing the offer section of the Offer and Acceptance page, SPO Form 203, the bidder or Offeror certifies that the firm, business or person submitting the bid or offer has not been debarred, suspended or otherwise lawfully precluded from participating in any public procurement activity with any Federal, State or Local Government. Signing the offer section without disclosing all pertinent information about a debarment or suspension shall result in rejection of the bid or offer or cancellation of a contract. The State also may exercise any other remedy available by law.
27. **Licenses.** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of a business conducted by the contractor.
28. **Contract Reports.**
- 28.1 The Contractor shall be required to furnish the following reports to the State Procurement Office against this contract on a quarterly basis at no additional cost to the state
- Total contract usage reports: (See paragraph 4.2. of Special Terms and Conditions)
 - Spend Management Use Reports: (See Scope of Work paragraph 4.1)
 - Environmentally Friendly or Green Seal Certified Product Report: (See Scope of Work paragraph 6.1)
 - Recycled Content Report: (See Scope of Work paragraph 6.2)
- 28.2 The information contained in these contract reports and the accurate and timely submission thereof are critical components used by the State. Failure by the contractor to submit accurate and timely contract reports against this contract may be cause for cancellation of the contract.
29. **Contraband.**
- 29.1 Any person who takes into or out of, or attempts to take into or out of a correctional facility or the grounds belonging to adjacent to a correctional facility, any item not specifically authorized by the correctional facility shall be prosecuted under the provisions of the Arizona Revised Statutes. All persons, including employees and visitors, entering upon these confines are subject to routine searches of their person, vehicles, property of packages.



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29.2 DEFINITION - A.R.S. § 13-2501: Contraband means any dangerous drug, narcotic drug, intoxication liquor of any kind, deadly weapon, dangerous instrument, explosive or any other article whose use or possession would endanger the safety, security, or preservation of order in a correctional institution or any person therein. (Any other article includes any substance which could cause abnormal behavior, i.e. marijuana, non-prescription medication, etc.)

29.3 PROMOTING PRISON CONTRABAND - A.R.S. § 13-2505:

1. A person, not otherwise authorized by law, commits promoting prison contraband:

- A. By knowingly taking contraband into a correctional facility or the grounds of such a facility; or
- B. By knowingly conveying contraband to any person confined in a correctional facility; or
- C. By knowingly making, obtaining or possessing contraband while being confined in a correctional facility.

2. Promoting prison contraband is a Class 5 felony.



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1. Definition of Terms

As used in this Solicitation and any resulting Contract, the terms listed below are defined as follows:

- 1.1. "Attachment" means any item the Solicitation requires the Offeror to submit as part of the Offer.
- 1.2. "Contract" means the combination of the Solicitation, including the Uniform and Special Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement or Scope of Work; the Offer and any Best and Final Offers; and any Solicitation Amendments or Contract Amendments.
- 1.3. "Contract Amendment" means a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.
- 1.4. "Contractor" means any person who has a Contract with the State.
- 1.5. "Days" means calendar days unless otherwise specified.
- 1.6. "Exhibit" means any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the Solicitation.
- 1.7. "Gratuity" means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
- 1.8. "Materials" means all property, including equipment, supplies, printing, insurance and leases of property but does not include land, a permanent interest in land or real property or leasing space.
- 1.9. "Procurement Officer" means the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.
- 1.10. "Services" means the furnishing of labor, time or effort by a contractor or subcontractor which does not involve the delivery of a specific end product other than required reports and performance, but does not include employment agreements or collective bargaining agreements.
- 1.11. "Subcontract" means any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.
- 1.12. "State" means the State of Arizona and Department or Agency of the State that executes the Contract.
- 1.13. "State Fiscal Year" means the period beginning with July 1 and ending June 30.

2. Contract Interpretation

- 2.1. Arizona Law. The Arizona law applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona and the Arizona Procurement Code, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 23, and its implementing rules, Arizona Administrative Code (A.A.C.) Title 2, Chapter 7.
- 2.2. Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.
- 2.3. Contract Order of Precedence. In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:
 - 2.3.1. Special Terms and Conditions;
 - 2.3.2. Uniform Terms and Conditions;
 - 2.3.3. Statement or Scope of Work;
 - 2.3.4. Specifications;
 - 2.3.5. Attachments;
 - 2.3.6. Exhibits;
 - 2.3.7. Documents referenced or included in the Solicitation.
- 2.4. Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.
- 2.5. Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.



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- 2.6. No Parole Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.
- 2.7. No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

3. **Contract Administration and Operation**

- 3.1. Records. Under A.R.S. § 35-214 and § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other "records" relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.
- 3.2. Non-Discrimination. The Contractor shall comply with State Executive Order No. 2009-09 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.
- 3.3. Audit. Pursuant to ARS § 35-214, at any time during the term of this Contract and five (5) years thereafter, the Contractor's or any subcontractor's books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.
- 3.4. Facilities Inspection and Materials Testing. The Contractor agrees to permit access to its facilities, subcontractor facilities and the Contractor's processes or services, at reasonable times for inspection of the facilities or materials covered under this Contract. The State shall also have the right to test, at its own cost, the materials to be supplied under this Contract. Neither inspection of the Contractor's facilities nor materials testing shall constitute final acceptance of the materials or services. If the State determines non-compliance of the materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection.
- 3.5. Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation cover sheet, unless otherwise stated in the Contract. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the Contract shall not be necessary.
- 3.6. Advertising, Publishing and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer.
- 3.7. Property of the State. Any materials, including reports, computer programs and other deliverables, created under this Contract are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State.
- 3.8. Ownership of Intellectual Property. Any and all intellectual property, including but not limited to copyright, invention, trademark, trade name, service mark, and/or trade secrets created or conceived pursuant to or as a result of this contract and any related subcontract ("Intellectual Property"), shall be work made for hire and the State shall be considered the creator of such Intellectual Property. The agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract shall own (for and on behalf of the State) the entire right, title and interest to the Intellectual Property throughout the world. Contractor shall notify the State, within thirty (30) days, of the creation of any Intellectual Property by it or its subcontractor(s). Contractor, on behalf of itself and any subcontractor(s), agrees to execute any and all document(s) necessary to assure ownership of the Intellectual Property vests in the State and shall take no affirmative actions that might have the effect of vesting all or part of the Intellectual Property in any entity other than the State. The Intellectual Property shall not be disclosed by contractor or its subcontractor(s) to any entity not the State without the express written authorization of the agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract.



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- 3.9. Federal Immigration and Nationality Act. The contractor shall comply with all federal, state and local immigration laws and regulations relating to the immigration status of their employees during the term of the contract. Further, the contractor shall flow down this requirement to all subcontractors utilized during the term of the contract. The State shall retain the right to perform random audits of contractor and subcontractor records or to inspect papers of any employee thereof to ensure compliance. Should the State determine that the contractor and/or any subcontractors be found noncompliant, the State may pursue all remedies allowed by law, including, but not limited to; suspension of work, termination of the contract for default and suspension and/or debarment of the contractor.
- 3.10. E-Verify Requirements. In accordance with A.R.S. § 41-4401, Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A.
- 3.11. Scrutinized Businesses. In accordance with A.R.S. § 35-391 and A.R.S. § 35-393, Contractor certifies that the Contractor does not have scrutinized business operations in Sudan or Iran.
- 3.12. Offshore Performance of Work Prohibited.
Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers.

4. Costs and Payments

- 4.1. Payments. Payments shall comply with the requirements of A.R.S. Titles 35 and 41, Net 30 days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate invoice for payment from the State within thirty (30) days.
- 4.2. Delivery. Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.
- 4.3. Applicable Taxes.
- 4.3.1. Payment of Taxes. The Contractor shall be responsible for paying all applicable taxes.
- 4.3.2. State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes.
- 4.3.3. Tax Indemnification. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.
- 4.3.4. IRS W9 Form. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona, unless not required by law.
- 4.4. Availability of Funds for the Next State fiscal year. Funds may not presently be available for performance under this Contract beyond the current state fiscal year. No legal liability on the part of the State for any payment may arise under this Contract beyond the current state fiscal year until funds are made available for performance of this Contract.
- 4.5. Availability of Funds for the current State fiscal year. Should the State Legislature enter back into session and reduce the appropriations or for any reason and these goods or services are not funded, the State may take any of the following actions:
- 4.5.1. Accept a decrease in price offered by the contractor;
- 4.5.2. Cancel the Contract; or
- 4.5.3. Cancel the contract and re-solicit the requirements.



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5. **Contract Changes**

- 5.1. **Amendments.** This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the procurement officer in writing or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.
- 5.2. **Subcontracts.** The Contractor shall not enter into any Subcontract under this Contract for the performance of this contract without the advance written approval of the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. The Subcontract shall incorporate by reference the terms and conditions of this Contract.
- 5.3. **Assignment and Delegation.** The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

6. **Risk and Liability**

- 6.1. **Risk of Loss:** The Contractor shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.
- 6.2. **Indemnification**
- 6.2.1. **Contractor/Vendor Indemnification (Not Public Agency)** The parties to this contract agree that the State of Arizona, its departments, agencies, boards and commissions shall be indemnified and held harmless by the contractor for the vicarious liability of the State as a result of entering into this contract. However, the parties further agree that the State of Arizona, its departments, agencies, boards and commissions shall be responsible for its own negligence. Each party to this contract is responsible for its own negligence.
- 6.2.2. **Public Agency Language Only** Each party (as 'indemnitor') agrees to indemnify, defend, and hold harmless the other party (as 'indemnitee') from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as 'claims') arising out of bodily injury of any person (including death) or property damage but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees, or volunteers."
- 6.3. **Indemnification - Patent and Copyright.** The Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of Contract performance or use by the State of materials furnished or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph. If the contractor is insured pursuant to A.R.S. § 41-621 and § 35-154, this section shall not apply.
- 6.4. **Force Majeure.**
- 6.4.1 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. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions-intervention-acts; or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.
- 6.4.2. Force Majeure shall not include the following occurrences:
- 6.4.2.1. Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;
- 6.4.2.2. Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or



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- 6.4.2.3. Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.
- 6.4.3. 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 practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be 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 Amendment 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.
- 6.4.4. Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.
- 6.5. Third Party Antitrust Violations. The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this Contract.

7. **Warranties**

- 7.1. Liens. The Contractor warrants that the materials supplied under this Contract are free of liens and shall remain free of liens.
- 7.2. Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the State of the materials, they shall be:
- 7.2.1. Of a quality to pass without objection in the trade under the Contract description;
- 7.2.2. Fit for the intended purposes for which the materials are used;
- 7.2.3. Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;
- 7.2.4. Adequately contained, packaged and marked as the Contract may require; and
- 7.2.5. Conform to the written promises or affirmations of fact made by the Contractor.
- 7.3. Fitness. The Contractor warrants that any material supplied to the State shall fully conform to all requirements of the Contract and all representations of the Contractor, and shall be fit for all purposes and uses required by the Contract.
- 7.4. Inspection/Testing. The warranties set forth in subparagraphs 7.1 through 7.3 of this paragraph are not affected by inspection or testing of or payment for the materials by the State.
- 7.5. Compliance With Applicable Laws. The materials and services supplied under this Contract shall comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.
- 7.6. Survival of Rights and Obligations after Contract Expiration or Termination.
- 7.6.1. Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12-510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S., Title 12, Chapter 5.
- 7.6.2. Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.



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8. State's Contractual Remedies

- 8.1. Right to Assurance. If the State in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract under the Uniform Terms and Conditions or other rights and remedies available by law or provided by the contract.
- 8.2. Stop Work Order.
- 8.2.1. The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part, of the work called for by this Contract for period(s) of days indicated by the State after the order is delivered to the Contractor. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.
- 8.2.2. If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.
- 8.3. Non-exclusive Remedies. The rights and the remedies of the State under this Contract are not exclusive.
- 8.4. Nonconforming Tender. Materials or services supplied under this Contract shall fully comply with the Contract. The delivery of materials or services or a portion of the materials or services that do not fully comply constitutes a breach of contract. On delivery of nonconforming materials or services, the State may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.
- 8.5. Right of Offset. The State shall be entitled to offset against any sums due the Contractor, any expenses or costs incurred by the State, or damages assessed by the State concerning the Contractor's non-conforming performance or failure to perform the Contract, including expenses, costs and damages described in the Uniform Terms and Conditions.

9. Contract Termination

- 9.1. Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.
- 9.2. Gratuities. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.
- 9.3. Suspension or Debarment. The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the contractor is not currently suspended or debarred. If the contractor becomes suspended or debarred, the contractor shall immediately notify the State.



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- 9.4. Termination for Convenience. The State reserves the right to terminate the Contract, in whole or in part at any time when in the best interest of the State, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work, as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State upon demand. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures provided in A.A.C. R2-7-701 shall apply.
- 9.5. Termination for Default.
- 9.5.1. In addition to the rights reserved in the contract, the State may terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.
- 9.5.2. Upon termination under this paragraph, all goods, materials, documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State on demand.
- 9.5.3. The State may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Contract. The Contractor shall be liable to the State for any excess costs incurred by the State in procuring materials or services in substitution for those due from the Contractor.
- 9.6. Continuation of Performance Through Termination. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

10. **Contract Claims**

All contract claims or controversies under this Contract shall be resolved according to A.R.S. Title 41, Chapter 23, Article 9, and rules adopted there under.

11. **Arbitration**

The parties to this Contract agree to resolve all disputes arising out of or relating to this contract through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518, except as may be required by other applicable statutes (Title 41).

12. **Comments Welcome**

The State Procurement Office periodically reviews the Uniform Terms and Conditions and welcomes any comments you may have. Please submit your comments to: State Procurement Administrator, State Procurement Office, 100 North 15th Avenue, Suite 201, Phoenix, Arizona, 85007.



Contract Change Order Summary

Contract No.: ADSP011-012618

Change Order No.: 17

Date: September 16, 2014

State of Arizona
State Procurement Office
100 N. 15TH Avenue, Suite 201
Phoenix, AZ 85007

The above mentioned contract is hereby amended as follows;

- A. In accordance with Special Terms and Conditions Paragraph 9, Contract Renewal, the contract is hereby extended through September 30, 2015.
- B. In accordance with Special Terms and Conditions paragraph 20, Price Adjustment, paragraph 21, Price Reductions, paragraph 22, Product Discontinuance, and paragraph 23, New Products, contract pricing has been updated. The approved price adjustments shall be effective on October 1, 2014 and shall be reflected in the documents entitled General Catalog Price Sheet ADSP011-012618 10.1.14 and Core List Price Sheet ADSP011-012618 10.1.14.
- C. The following documents shall be made available for use under this contract on October 1, 2014:

General Catalog Price Sheet ADSP011-012618 10.1.14

Core List Price Sheet ADSP011-012618 10.1.14

**ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED
ACKNOWLEDGEMENT AND AUTHORIZATION**

This change order shall be fully executed upon the approval electronically in ProcureAZ by an authorized representative of the Contractor and applied to the contract in ProcureAZ by the Procurement Officer or delegate.

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
BRADY INDUSTRIES**

EXHIBIT B

State of Arizona Contract No. ADSP011-012618 - Rate Sheet
[Full rate sheet available upon request]

Brady ID	Manufacturer	Mfg Product ID	Product Description	# of Items in UM	List Price	Discount Percent	Net Price to State
LF4691	Revolution Bag, LLC	LBK4046125BF100	40X46 1.25 MIL LINER BLACK 40-45 GAL	100	\$ 53.62	63%	\$ 19.84
LA5861	CMI Packaging	LBK3658200BF100	36X58 2 MIL LINER BLACK 55 GAL	100	\$ 86.30	63%	\$ 31.93
LA5871	CMI Packaging	RBI-58-150	36X58 1.5 MIL LINER BLACK 55 GAL	100	\$ 62.84	63%	\$ 23.25
LB4040	Inteplast Group LTD	LB4021-1	33X40 16 MIC LINER CLEAR 33 GAL	250	\$ 55.85	63%	\$ 20.66
LB3350	CMI Packaging	BRA-2044	24X33 8 MIC LINER CLEAR 12-16 GAL	1000	\$ 64.27	63%	\$ 23.78
LA4631	Revolution Bag, LLC	RV404651BK	40X46 2 MIL LINER BLACK 40-45 GAL	150	\$ 82.49	63%	\$ 30.52
LA4880	CMI Packaging	LCL4248115BF150	42X48 1.15 MIL LINER CLEAR 55 GAL	150	\$ 76.00	63%	\$ 28.12
LA3210	CMI Packaging	LBK4248115BF150	42X48 1.15 MIL LINER CLEAR 55 GAL	150	\$ 76.00	63%	\$ 28.12
LB4852	Inteplast Group LTD	LB4830-1	40X48 16 MIC LINER CLEAR 40-45 GAL	250	\$ 79.89	63%	\$ 29.56
LB6050	Inteplast Group LTD	386022	38X60 22 MIC LINER GREY 55 GAL	150	\$ 77.91	63%	\$ 28.83
LF39101	Revolution Bag, LLC	3339125	33X39 1.25 MIL LINER BLACK SCS CERTIFIED 55-60 GAL	150	\$ 56.25	63%	\$ 20.81
LB2440	Inteplast Group LTD	LB2420-1	24X24 8 MIC LINER CLEAR 7-10 GAL	1000	\$ 50.44	63%	\$ 18.66
LA4711	CMI Packaging	LBK4347150BF100	43X47 1.5 MIL LINER BLACK 55 GAL	100	\$ 59.60	63%	\$ 22.05
LB4080	Inteplast Group LTD	LB4020-1	33X40 13 MIC LINER CLEAR 33 GAL	500	\$ 89.66	63%	\$ 33.17
LA5870	CMI Packaging	LCL3658400BF100	36X58 4 MIL LINER CLEAR 55 GAL	50	\$ 85.46	63%	\$ 31.62
LB3730	Inteplast Group LTD	LB3700-1	30X37 10 MIC LINER CLEAR 20-30 GAL	500	\$ 47.20	63%	\$ 17.46
LA3931	CMI Packaging	LBK3339200BF150	33X39 2 MIL LINER BLACK 33 GAL	150	\$ 65.95	63%	\$ 24.40
LA3231	CMI Packaging	LBK2432100BF500	24X32 1.0 MIL LINER BLACK 12-16 GAL	500	\$ 82.66	63%	\$ 30.58
LB4851	Inteplast Group LTD	LB4851-1	40X48 22 MIC LINER BLACK 40-45 GAL	150	\$ 64.59	63%	\$ 23.90
LA4893	CMI Packaging	PWH4248160BF100	42X48 1.6 MIL LINER WHITE 55 GAL	100	\$ 84.42	63%	\$ 31.24
LA4641	CMI Packaging	LBK4046150BF150	40X46 1.5 MIL LINER BLACK 40-45 GAL	150	\$ 75.00	63%	\$ 27.75
LA48100	CMI Packaging	LCL4048115BF100	40X48 1.15 MIL LINER CLEAR 40-45 GAL	100	\$ 56.39	63%	\$ 20.86
LB2430	Inteplast Group LTD	LB2430-1	24X24 6 MIC LINER CLEAR 7-10 GAL	1000	\$ 36.48	63%	\$ 13.50
LB6061	Inteplast Group LTD	CBA386022G	36X60 22 MIC LINER GREY 55 GAL	150	\$ 72.71	63%	\$ 26.90
LB3340	Inteplast Group LTD	LB3340-1	24X33 6 MICRON LINER CLEAR 12-16 GAL	1000	\$ 50.15	63%	\$ 18.56
LA3750	CMI Packaging	LCL3037075BF200	30X37 .75 MIL LINER CLEAR 20-30 GAL	200	\$ 42.50	63%	\$ 15.73
LF58121	Revolution Bag, LLC	385815	38X58 1.5 MIL LINER BLACK SCS CERTIFIED 55-60 GAL	100	\$ 77.06	63%	\$ 28.51
LA4650	CMI Packaging	LCL4046150BF150	40X46 1.5 MIL LINER CLEAR 40-45 GAL	150	\$ 79.80	63%	\$ 29.53
LB4880	Inteplast Group LTD	LB4820-1	40X48 14 MIC LINER CLEAR 40-45 GAL	250	\$ 70.91	63%	\$ 26.24
PI1636	SCA Tissue	TS1636S	ECO LOGO BATH TISSUE 1PLY 96/1000 4.0"X3.75"	96	\$ 79.80	54%	\$ 36.71
PI9881	Georgia Pacific	19881/01	2-PLY EQ BATH TISSUE WHITE / EPA CPG CERTIFIED / 4"	80	\$ 75.33	54%	\$ 34.65
PC4741	Georgia Pacific	47410	2-PLY FACIAL TISSUE / WHITE / ECOLOGO CCD-083 CERT	30	\$ 35.29	54%	\$ 16.23
PI1988	Georgia Pacific	19880/01	2-PLY BATH TISSUE / WHITE / 4"X4.05" SHEET / 550 SHEE	80	\$ 77.22	54%	\$ 35.52
PI8052	Allied West Paper	80529	2-PLY BATH TISSUE WHITE 1500' / 10" DIAMETER	6	\$ 48.12	54%	\$ 22.14
PI1616	SCA Tissue	TM1616S	2-PLY BATH TISSUE / WHITE / 4.0"X3.75" SHEET / 500 SHE	96	\$ 80.97	54%	\$ 37.25
PK7827	Kimberly Clark	7827	2-PLY BATH TISSUE WHITE 2000' / 12" DIAMETER EPA AN	6	\$ 53.16	54%	\$ 24.45
PA0465	Georgia Pacific	48100	2-PLY FACIAL TISSUE / WHITE / 7.65"X8.85" SHEET / 100 SH	30	\$ 41.28	54%	\$ 18.99
PK2129	Kimberly Clark	7805	2-PLY BATH TISSUE WHITE 1000' / 9" DIAMETER EPA AND	12	\$ 50.51	54%	\$ 23.23
PI1636	SCA Tissue	TS1636S	1-PLY BATH TISSUE / WHITE / 4.0"X3.75" SHEET / 1000 SH	96	\$ 79.80	54%	\$ 36.71
PG8027	Allied West Paper	80272	ROLL TOWEL UNIVERSAL WHITE 6X800"	6	\$ 50.85	54%	\$ 23.39
PC2330	Georgia Pacific	23304	BROWN MULTIFOLD TOWELS / ECOLOGO CCD-086 CERT	16	\$ 36.48	54%	\$ 16.78
PC1807	Kimberly Clark	1807	WHITE MULTIFOLD TOWELS / 9.2"X9.4". 250 SHEETS/PK E	16	\$ 41.07	54%	\$ 18.89
PC2335	Georgia Pacific	23504	BROWN SINGLE FOLD TOWELS / ECOLOGO CCD-086 CER	16	\$ 36.59	54%	\$ 16.83
PC2060	Georgia Pacific	20603	WHITE C-FOLD TOWELS / 10.10"X 13.2" / 240 SHEETS/PK	10	\$ 41.46	54%	\$ 19.07
PC1807	Kimberly Clark	1807	WHITE MULTIFOLD TOWELS / 9.2"X9.4". 250 SHEETS/PK E	16	\$ 41.07	54%	\$ 18.89
PG2990	Georgia Pacific	89460	ENMOTION 10IN WHITE TOUCHLESS ROLL TOWEL / 800 L	6	\$ 99.36	54%	\$ 45.71
PG8944	Georgia Pacific	89440	ENMOTION BROWN ROLL TOWEL / 700 LINEAR FEET PER	6	\$ 93.83	54%	\$ 43.16
PM0100	CWGC LA INC	Brady-5000	TOILET SEAT COVERS 20/250	20	\$ 47.35	54%	\$ 21.78
PG2910	Georgia Pacific	2910P	CORMATIC BROWN ROLL TOWEL NON- SLOT 8.25 IN ECC	6	\$ 74.02	54%	\$ 34.05
PE4148	Kimberly Clark	41482	1-PLY KITCHEN ROLL TOWEL / PERFORATED 8.78"X11" S	20	\$ 51.85	54%	\$ 23.85
CF1041	KIK Corp	11008635041	DISINFECTANT LIQUID BLEACH / 1 GAL	6	\$ 18.27	55%	\$ 8.22
CM5001	Kutol	69041	LUXURY FOAM HAND SOAP GREEN SEAL 1000 ML REFILL	6	\$ 66.73	55%	\$ 30.03
CM5002	Kutol	68941	ANTIBACTERIAL FOAM SOAP 1000ML	6	\$ 76.20	56%	\$ 33.53
CG0813	Stearns Packaging	ST-813	LAUNDRY DETERGENT PACKETS / 1.2 OZ WATER-SOLUB	100	\$ 49.88	54%	\$ 22.94
AF0034	EP Minerals, LLC.	8893	SELECT SORB ABSORBENT 25LB BAG	1	\$ 8.30	56%	\$ 3.65
09-SJS-150	Sloan	1001555	WATERFREE URINAL DEODORANT CARTRIDGE KIT	1	\$ 78.57	54%	\$ 36.14
CA2312	Spartan	732003	SPARCREME CLEANSER NON ABRASIVE QUART	12	\$ 58.55	56%	\$ 25.76
CD0510	Maintex	141904BRDY	BRADY PINE CLEANER 4 GL/CS	4	\$ 46.26	56%	\$ 20.35
CH1797	Maintex	179704	GLASS & SURFACE CLEANER/ALCOHOL BASED GALLON	4	\$ 27.48	56%	\$ 12.09
CD1167	Maintex	116725	REFLECT MULTI PURPOSE CLEANER CITRUS 2.5 GALLON	1	\$ 28.52	56%	\$ 12.55
CF6520	Harvard Chemical	65204	HARVARD SANI-256 DISINFECTANT CLEANER GALLON	4	\$ 126.09	56%	\$ 55.48
CF0010	Claire	4531	PROFESSIONAL STRENGTH DISINFECTANT SPRAY 15.5 O	12	\$ 76.71	56%	\$ 33.75
CM5107	Kutol	5619	INSTANT HAND SANITIZER 8OZ PUMP BOTTLE	12	\$ 61.82	44%	\$ 34.62
CS0170	Claire	C-813	AEROSOL GUM AND WAX REMOVER / REFRIGERANT / 7O	12	\$ 65.03	44%	\$ 36.42
CO1025	Claire	CP-841	STAINLESS STEEL CLEANER/OIL BASED/AEROSOL 15OZ	12	\$ 74.04	44%	\$ 41.46
AA0200	Tolco	280100	TOILET BOWL MOP POLYPROPYLENE	1	\$ 1.04	44%	\$ 0.58
BD9020	Continental	902WW9	TRIGGER SPRAYER FITS UP TO 32OZ BOTTLE	1	\$ 0.82	53%	\$ 0.39
RA0100	Rubbermaid Commer	FG295500BEIG	WASTE BASKET BEIGE 13QT	1	\$ 7.11	56%	\$ 3.13
SA0741	Safety Zone	GVP9-MD-1C-SY	SYNTHETIC P/F GENERAL PURPOSE GLOVES 100/BX	100	\$ 7.87	55%	\$ 3.54
RE2818	Rubbermaid Commer	FG295600BEIG	WASTE BASKET BEIGE 28QT	1	\$ 7.27	56%	\$ 3.20
AA2801	Tolco	280102	BOWL BRUSH ROUND HEAD	1	\$ 2.69	57%	\$ 1.16
AD0852	ACS	B410A	SYNTHETIC ANGLE BROOM 12" WITH 54" WOOD HANDLE	1	\$ 8.49	56%	\$ 3.74
AE1040	Continental	M104060	60" WOOD HANDLE WITH METAL THREAD	1	\$ 5.95	56%	\$ 2.62
AD0852	ACS	B410AH	SYNTHETIC ANGLE BROOM HEAD ONLY 12"	1	\$ 8.49	56%	\$ 3.74
DJ3001	Scottsdale Training an	SA-MDS201	MED. DUTY SCOUR PAD / STATE SET ASIDE PRODUCT	20	\$ 30.59	61%	\$ 11.93

Brady ID	Manufacturer	Mfg Product ID	Product Description	#. of Items in UM	List Price	Discount Percent	Net Price to State
AH0075	Rubbermaid Commer	FG200500CHAR	12" PLASTIC DUSTPAN	1	\$ 3.12	57%	\$ 1.34
AA0028	ACS	B125	IRON HANDLE SCRUB BRUSH	1	\$ 2.61	57%	\$ 1.12
MB2911	Continental	A02911	RAYON MOP 4 PLY	12	\$ 107.31	56%	\$ 47.22
AC6324	ACS	B6324	PUSH BROOM STIFF BRISTLE PALMYRA 24"	1	\$ 15.17	56%	\$ 6.67
CC8120	Tolco	280174	INDUSTRIAL POWER PLUNGER	1	\$ 4.94	56%	\$ 2.17
CJ9000	Hygolet	220200	DISPOSABLE URINAL MAT SCENTED	12	\$ 145.51	56%	\$ 128.04
RA0055	Rubbermaid Commer	FG265500gray	BRUTE TRASH CAN 55 GALLON GREY	1	\$ 88.99	56%	\$ 39.16
MA0100	Rubbermaid Commer	FG758088YEL	MOP BUCKET & WRINGER SIDE PRESS 35QT	1	\$ 96.37	56%	\$ 42.40
AD0010	Premier	60402	CORN BROOM	1	\$ 79.50	56%	\$ 34.98
RA8200	Rubbermaid Commer	FG131400BLA	UTILITY TILT TRUCK 1 CUBIC YARD	1	\$ 834.22	56%	\$ 367.06
PR2900	Georgia Pacific	29000	TERI REINFORCED WIPERS / WHITE / 1/4 FOLD / 12.5"X13"	1	\$ 108.26	56%	\$ 47.63
CU1218	Maintex	121805	JUST RIGHT FLOOR FINISH HIGH GLOSS ACRYLIC	1	\$ 116.89	56%	\$ 51.43
CD1150	Diversey	3904	STRIDE NEUTRAL CLEANER GREEN SEAL CONCENTRAT	4	\$ 51.25	54%	\$ 23.58
DA0030	ACS	72-20	20" BLACK THICK FLOOR PAD 5/CS	5	\$ 18.35	31%	\$ 12.66
PR0105	Kimberly Clark	5790	WYPALL L40 POP UP BOX 9/100	9	\$ 96.60	54%	\$ 44.44
JC1001	Tiedemann Global Inc	10015	TURKISH TOWELS / VARIOUS SIZES & COLORS / 25 LB BC	ea	\$ 53.03	55%	\$ 23.86
JC1007	Tiedemann Global Inc	10078	COTTON TERRY CLEANING TOWELS / WHITE / 16"X19" / 2	ea	\$ 243.54	55%	\$ 109.59
00-3382-9	Thome Electric Compa	00-3382-9	UPRIGHT DRY VACUUM / 12"	1	\$ 200.98	28%	\$ 144.71
EF4120	Windsor	1.009-035.0	DUAL SPEED 20" FLOOR MACHINE W/PAD DRIVER 1.5HP	1	\$ 1,249.76	28%	\$ 899.83
EF4120	Windsor	1.009-035.0	DUAL SPEED 20" FLOOR MACHINE W/PAD DRIVER 1.5HP	1	\$ 1,249.76	28%	\$ 899.83
9007480	Nobles	3083.93	CARPET EXTRACTOR / SELF CONTAINED WALK BEHIND	1	\$ 3,165.58	28%	\$ 2,279.22
QA0012	Dart	Drt 12-J12	12 OZ FOAM CUPS 1000/CS	1000	\$ 61.24	54%	\$ 28.17
QI3640	Lagasse Inc.	3640	PLASTIC FORK MEDIUM WEIGHT 1000/CS	1000	\$ 18.04	54%	\$ 8.30
QJ1583	Aspen Products	ASP-15834	9"-INCH ROUND PAPER PLATE WHITE / MEDIUM WEIGHT	576	\$ 54.37	54%	\$ 25.01
QB0042	Lagasse Inc.	18208215	CONE CUP WHITE PAPER 4.25OZ ECO-FORWARD 80-90%	5000	\$ 124.24	54%	\$ 57.15

Brady ID #	Category	Item Description	Supplier Name	Supplier ID #	List	Discount	Net	UOM
I86028	Bags And Liners	LINER, HDPE 17X18 6MIC NC 2000/CS	Interplast Group LTD (IBS)	EC171806N	\$ 37.39	60%	\$ 12.96	CASE
JAG IW3339R	Bags And Liners	33X40 Red Liner, 150/CS	Lagasse Inc.	JAG IW3339R	\$ 149.91	60%	\$ 59.96	CASE
LINGA600R	Bags And Liners	40X46, Red Liner, 1.3 mil,100/CS	Lagasse Inc.	JAG IW4046R	\$ 134.91	60%	\$ 53.96	CASE
O21A5058A	Bags And Liners	38X58 LINER 2 MIL BLK 100/CS	Republic Bag Inc	RBI-50-200	\$ 85.25	60%	\$ 31.50	CASE
09-RC130100	Bags And Liners	LINER, LLDPE 30X36 1.0MIL CL 250/CS	Republic Bag Inc	RI-36-100	\$ 78.98	60%	\$ 31.59	CASE
283340	Bags And Liners	33X39 1.5 MIL BLACK FLAT 150/CS	Republic Bag Inc	LBK3339150BF150	\$ 54.68	60%	\$ 21.87	CASE
77-8F500	Bags And Liners	24X23 BIO LINER 1.25 MIL RED 500/CS	Republic Bag Inc	PRP2423125BF500	\$ 83.70	60%	\$ 33.48	CASE
LA3023	Bags And Liners	51X48 1.5 MIL BLK LINER 100/CS	Republic Bag Inc	LBK5148150BF100	\$ 65.73	60%	\$ 26.29	CASE
LA3043	Bags And Liners	33X39 4 MIL LINER BLK 100/CS	Republic Bag Inc	LBK3339400BF100	\$ 99.81	60%	\$ 39.92	CASE
LA4861	Bags And Liners	43X48 LINER 1.7 MIL BLK 100/CS	Republic Bag Inc	LBK4348170BF100	\$ 67.03	60%	\$ 26.81	CASE
LA5810	Bags And Liners	36X58 LINER 3 MIL CLR 50/CS FLAT PACK	Republic Bag Inc	LCL3658300BF50	\$ 73.64	60%	\$ 29.46	CASE
LA5860	Bags And Liners	38X58 LINER 2 MIL CLR 100/CS FLAT PACK	Republic Bag Inc	LCL3860200BF100	\$ 107.78	60%	\$ 43.11	CASE
LB0051	Bags And Liners	40X48 LINER 16 MIC BLUE 250/CS	Republic Bag Inc	BL404816CR	\$ 57.03	60%	\$ 22.81	CASE
LB4005	Bags And Liners	38X58 1.15MIL WHT LINER 100/CS	Republic Bag Inc	SLW38585SPNS	\$ 50.70	60%	\$ 20.28	CASE
LD0133	Bags And Liners	24X32 LINER 0.3 MIL BLK 500/CS	Republic Bag Inc	S325LB	\$ 34.79	60%	\$ 13.92	CASE
WPRD401W	Bags And Liners	40X48 1.2mil printed RED LINER 100/CS	Republic Bag Inc	RDP-48-120	\$ 92.88	60%	\$ 37.15	CASE
LA3271	Bags And Liners	LINER, LLDPEX 24X32 .85MIL BK 500/CS	Revolution Bag, LLC	PC32100BK	\$ 84.53	60%	\$ 33.81	CASE
LF2411	Bags And Liners	ECOMAX LW 24X24 LW BK 1000/CS	Revolution Bag, LLC	PC24LWBK	\$ 50.44	60%	\$ 20.18	CASE
LF2500	Bags And Liners	280T REVOLUTION LINER 30 GA NAT 1000/CS	Revolution Bag, LLC	PC7 LW N	\$ 51.61	60%	\$ 20.64	CASE
LF3100	Bags And Liners	LINER, LLDPEX 23X31 .30GA NC 1000/CS	Revolution Bag, LLC	PC10 LW N	\$ 75.54	60%	\$ 30.22	CASE
LF3600	Bags And Liners	LINER, LLDPEX 30X36 .59GA NC 250/CS	Revolution Bag, LLC	PC36 LR N	\$ 41.42	60%	\$ 16.57	CASE
LF3900	Bags And Liners	LINER, LLDPEX 33X39 .45GA NC 250/CS	Revolution Bag, LLC	PC39 MR N	\$ 41.58	60%	\$ 16.63	CASE
LF3951	Bags And Liners	ECOMAX HR 33X39 HR BLK 250/CS	Revolution Bag, LLC	PC39HRBK	\$ 48.35	60%	\$ 19.34	CASE
LF3960	Bags And Liners	LINER, LLDPEX 33X39 .59GA NC 250/CS	Revolution Bag, LLC	PC39HRN	\$ 51.11	60%	\$ 20.44	CASE
LF4500	Bags And Liners	23GL REVOLUTION LINER 70 GA NAT 250/CS	Revolution Bag, LLC	PC SJ XH N	\$ 50.20	60%	\$ 20.08	CASE
LF4601	Bags And Liners	LINER, LLDPEX 40X46 0.9GA BK 100/CS	Revolution Bag, LLC	PC46100BK	\$ 44.62	60%	\$ 17.85	CASE
LF4611	Bags And Liners	LINER, LLDPEX 40X46 1.35GA BK 100/CS	Revolution Bag, LLC	PC46150BK	\$ 53.39	60%	\$ 21.36	CASE
LF4721	Bags And Liners	HERCULES 150-43X47 150 BLK 100/CS	Revolution Bag, LLC	PC47150BK	\$ 68.34	60%	\$ 25.34	CASE
LF4731	Bags And Liners	LOADMASTER XT 43X47 LINER BLK 100/CS	Revolution Bag, LLC	PC47XTBK	\$ 59.24	60%	\$ 23.70	CASE
LF4721	Bags And Liners	44GL REVOLUTION LINER 70 GA BLK 200/CS	Revolution Bag, LLC	PCMAXHBK	\$ 60.38	60%	\$ 24.15	CASE
LF5200	Bags And Liners	LINER, LLDPEX 41X52 .76GA NC 100/CS	Revolution Bag, LLC	PC 55 XH N	\$ 39.08	60%	\$ 15.63	CASE
LF5211	Bags And Liners	LINER, LLDPEX 41X52 .76GA BK 100/CS	Revolution Bag, LLC	PC5XHBK	\$ 37.72	60%	\$ 15.09	CASE
LF5801	Bags And Liners	60GL REVOLUTION LINER 70 GA BLK 100/CS	Revolution Bag, LLC	PC58XHBK	\$ 37.85	60%	\$ 15.14	CASE
LA2310	Bags And Liners	LINER, LDPE 24X23 7MIL RI CL 500/CS	Spectrum Bags, Inc.	13-10481	\$ 42.87	60%	\$ 17.15	CASE
LA3901	Bags And Liners	33X39 LINER 1.0MIL BLK 250/CS ROLL	Spectrum Bags, Inc.	13-10490	\$ 54.50	60%	\$ 21.80	CASE
LA3910	Bags And Liners	33X39 LINER 1.75 MIL CLR 100/CS	Spectrum Bags, Inc.	13-10492	\$ 52.97	60%	\$ 21.19	CASE
LA3911	Bags And Liners	LINER, LDPE 33X39 1.75MIL BK 100/CS	Spectrum Bags, Inc.	13-10491	\$ 40.57	60%	\$ 16.23	CASE
LA4501	Bags And Liners	DO NOT USE THIS CODE DISCONTINUED	Spectrum Bags, Inc.	13-10504	\$ 69.78	60%	\$ 27.91	CASE
LA4800	Bags And Liners	LINER, LLDPE 40X48 1.75MIL CL 50/CS	Spectrum Bags, Inc.	13-10507	\$ 38.33	60%	\$ 15.33	CASE
LA4814	Bags And Liners	LINER, LLDPE 33X54 4.0MIL LT BL 50/CS	Spectrum Bags, Inc.	33X4840HS	\$ 109.76	60%	\$ 43.90	CASE
LA4850	Bags And Liners	43X48 HEXINE LINER 1.1 MIL CLR RL 150/CS	Spectrum Bags, Inc.	13-10512	\$ 80.06	60%	\$ 32.02	CASE
LA5851	Bags And Liners	38X58 LINER 1.7 MIL BLK 100/CS FLAT PACK	Spectrum Bags, Inc.	13-10500	\$ 71.58	60%	\$ 28.63	CASE
LB1200	Bags And Liners	6X6X12 ICE BUCKET LINER F/P 1000/CS	Spectrum Bags, Inc.	13-10330	\$ 24.43	60%	\$ 9.77	CASE
LB3351	Bags And Liners	20X35 SC LINER 8MIC BLK 1000/CS	Spectrum Bags, Inc.	C248308K	\$ 56.18	60%	\$ 22.47	CASE
LB3720	Bags And Liners	30X37 SC LINER 8MIC NAT 500/CS	Spectrum Bags, Inc.	C303708N	\$ 44.27	60%	\$ 17.71	CASE
LB3740	Bags And Liners	30X37 SC LINER 16MIC NAT 500/CS	Spectrum Bags, Inc.	C303716N	\$ 72.88	60%	\$ 29.15	CASE
LB4030	Bags And Liners	33X40 SC LINER 11MIC NAT 500/CS	Spectrum Bags, Inc.	C334011N	\$ 66.49	60%	\$ 26.60	CASE
LB4840	Bags And Liners	40X48 SC LINER 12MIC NAT 250/CS	Spectrum Bags, Inc.	C404812N	\$ 49.33	60%	\$ 19.73	CASE
LB4850	Bags And Liners	40X48 LINER 22 MIC NAT 150/CS	Spectrum Bags, Inc.	M048222CR	\$ 57.94	60%	\$ 23.18	CASE
LB4853	Bags And Liners	40X48 SC LINER 19MIC BLK 200/CS	Spectrum Bags, Inc.	C404819K	\$ 59.54	60%	\$ 23.82	CASE
LB4882	Bags And Liners	43X48 SC LINER 22MIC BLK 150/CS	Spectrum Bags, Inc.	C434822K	\$ 54.07	60%	\$ 21.63	CASE
LB4890	Bags And Liners	43X48 SC LINER 16MIC NAT 200/CS	Spectrum Bags, Inc.	C434816N	\$ 55.33	60%	\$ 22.13	CASE
LB6040	Bags And Liners	38X60 SC LINER 17MIC NAT 200/CS	Spectrum Bags, Inc.	C386017N	\$ 67.18	60%	\$ 26.87	CASE
LB6041	Bags And Liners	38X60 SC LINER 22MIC BLK 150/CS	Spectrum Bags, Inc.	C386022K	\$ 65.41	60%	\$ 26.16	CASE
LC3204	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	LINER, LDPE 24X32 1.0MIL RD 200/CS	Spectrum Bags, Inc.	13-10484	\$ 42.69	60%	\$ 17.08	CASE
55443	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M EASY SHINE PAD HOLDER 23" 1/CS	3M	70071279858	\$ 55.59	50%	\$ 27.80	CASE
19151	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	LARGE DOODLE DUSTER HOLDER	3M	70071312840	\$ 95.74	50%	\$ 47.87	EACH
20511	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M DOODLEBUG PAD HOLDER 10/CS	3M	70071312089	\$ 287.38	50%	\$ 143.69	CASE
4100	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 21IN WHITE SUPER POLISH PAD 5/CS	3M	61500045135	\$ 58.92	50%	\$ 29.46	CASE
4610	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M SCOTCH-BRITE DOODLEBUG EASY ERASE	3M	70071313491	\$ 184.21	50%	\$ 92.11	CASE
50048011598258	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SKY BLUE 20IN HI-PERFORM BURN PAD 5/CS	3M	50048011598258	\$ 60.00	50%	\$ 30.00	CASE
50-18209	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3300 19 NATURAL BLEND WHT 3M	3M	61500114477	\$ 55.69	50%	\$ 27.85	CASE
50-CP4	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	CP4 PREFOLDED PLASTIC 12/CS	3M	70005073294	\$ 214.06	50%	\$ 107.03	CASE

Brady ID #	Category	Item Description	Supplier Name	Supplier ID #	List	Discount	Net	UOM
50-MF24	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MF24 REFOILDED FILM 12/CS	3M	7005020600	\$ 127.35	50%	\$ 63.68	CASE
53194	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M EASY SCRUB EXPRESS STARTER KIT	3M	70071314309	\$ 221.86	50%	\$ 110.93	EACH
61500044724	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 15 INCH BLUE CLEANER PAD 5/CS	3M	61500044724	\$ 31.51	50%	\$ 15.76	CASE
61500045168	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 24 INCH WHITE FLOOR PADS 5/CS	3M	61500045168	\$ 87.79	50%	\$ 43.90	CASE
61500112190	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20" TOPLINE AUTO SCRUBBER PAD 5/CS	3M	61500112190	\$ 60.26	50%	\$ 30.13	CASE
70-0501-8182	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	17 INCH SURFACE PREP PAD 10/CS	3M	7005018182	\$ 161.83	50%	\$ 80.92	CASE
8819007	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 3500 19" NATURAL BLEND TAN PAD	3M	70070502086	\$ 48.75	50%	\$ 24.38	CASE
90-7400N	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	19 HIPRO STRIP PAD NIAGARA	3M	35013	\$ 40.21	50%	\$ 20.11	CASE
A13655	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M EASY TRAP DUSTER	3M	70071313475	\$ 114.50	50%	\$ 57.25	CASE
A15903	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	EASYTRAP DUSTER 5"X6"X30"480CS	3M	70071315066	\$ 127.57	50%	\$ 63.79	CASE
CM4029	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#7447 MAROON HAND PAD	3M	61500123239	\$ 111.70	50%	\$ 55.85	CASE
CO5917	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M EASY HILL STATION KIT	3M	70071313764	\$ 109.60	50%	\$ 54.80	CASE
DA0012	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	12 INCH BLACK STRIP PAD 5 CS	3M	70071652889	\$ 16.95	50%	\$ 8.48	CASE
DA0013	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	13 IN BLK STRIP PAD 5/CS	3M	70071165297	\$ 19.43	50%	\$ 9.72	CASE
DA0014	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	14 INCH BLACK STRIP PAD 5 CS	3M	70071165305	\$ 22.06	50%	\$ 11.03	CASE
DA0015	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M NIAGRA 7200N BLACK STRIP PAD 15IN 5/CS	3M	70071165313	\$ 24.10	50%	\$ 12.05	CASE
DA0016	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	16 IN BLK STRIP PAD 5/CS	3M	70071165321	\$ 26.27	50%	\$ 13.14	CASE
DA0017	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	17 IN BLK STRIP PAD 5/CS	3M	70071165339	\$ 28.95	50%	\$ 14.48	CASE
DA0018	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 7200N BLACK STRIPPING PAD 18IN	3M	70071165347	\$ 31.12	50%	\$ 15.56	CASE
DA0019	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	19 IN BLK STRIP PAD 5/CS	3M	70071165354	\$ 34.55	50%	\$ 17.28	CASE
DA0020	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	20 IN BLK STRIP PAD 5/CS	3M	70071165362	\$ 37.43	50%	\$ 18.72	CASE
DA0117	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	17 INCH HIGH PRO STRIP PAD 5 CS	3M	70071165285	\$ 37.26	50%	\$ 18.63	CASE
DA0120	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	20 INCH HIGH PRO STRIP PAD 5 CS	3M	70071165271	\$ 48.48	50%	\$ 24.24	CASE
DA3315	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	15 3M HI PRO FLOOR PADS 5/CS	3M	61500014842	\$ 64.83	50%	\$ 32.42	CASE
DA8321	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 7200 21IN BLACK STRIP PAD	3M	61500044435	\$ 24.93	50%	\$ 12.47	CASE
DA9011	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 12 BLACK STRIP PAD 5/CS	3M	61500043689	\$ 28.13	50%	\$ 14.07	CASE
DA9013	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 7200 BLACK STRIP PAD 13"	3M	6150004377	\$ 41.45	50%	\$ 20.73	CASE
DA9017	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 17 INCH BLACK STRIP PAD 5 CS	3M	61500035912	\$ 49.29	50%	\$ 24.65	CASE
DA9019	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	19" 3M BLACK FLOOR PAD	3M	61500044427	\$ 53.68	50%	\$ 26.84	CASE
DA9020	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 INCH BLACK STRIP PAD 5 CS	3M	61500035920	\$ 52.70	50%	\$ 26.35	CASE
DA9113	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 13 IN HI-PRO PAD 5/CS	3M	61500014826	\$ 77.26	50%	\$ 38.63	CASE
DA9117	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 17 INCH HIGH PRO STRIP PAD 5 CS	3M	61500014867	\$ 91.56	50%	\$ 45.78	CASE
DA9119	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 7300 19" HI-PRO STRIPPER PAD	3M	61500014883	\$ 100.28	50%	\$ 50.14	CASE
DA9120	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 IN HIGH PRO STRIP PAD 5/CS	3M	61500014891	\$ 16.53	50%	\$ 8.27	CASE
DB1012	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 12 INCH BLUE SCRUB PAD 5/CS	3M	70071165487	\$ 18.84	50%	\$ 9.42	CASE
DB1013	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	13 IN BLU SCRUB PAD 5/CS	3M	70071165495	\$ 21.47	50%	\$ 10.74	CASE
DB1014	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	14 INCH BLUE SCRUB PAD 5 CS	3M	70071165503	\$ 23.58	50%	\$ 11.78	CASE
DB1015	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	15 IN BLU SCRUB PAD 5/CS	3M	70071165511	\$ 25.63	50%	\$ 12.82	CASE
DB1016	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M NIAGRA 5300N BLUE CLIN FLOOR PAD 16I	3M	70071165529	\$ 28.15	50%	\$ 14.08	CASE
DB1017	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	17 IN BLU SCRUB PAD 5/CS	3M	70071165537	\$ 33.68	50%	\$ 16.84	CASE
DB1019	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	19 IN BLU SCRUB PAD 5/CS	3M	70071165552	\$ 36.47	50%	\$ 18.24	CASE
DB1020	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	20 IN BLU SCRUB PAD 5/CS	3M	70071165560	\$ 36.47	50%	\$ 18.24	CASE
DB8017	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 17 INCH BLUE SCRUB PAD 5 CS	3M	61500044716	\$ 27.41	50%	\$ 13.71	CASE
DB8019	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 19 INCH BLUE SCRUB PAD 5 CS	3M	61500044757	\$ 40.43	50%	\$ 20.22	CASE
DB9020	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 INCH BLUE SCRUB PAD 5 CS	3M	61500044781	\$ 52.38	50%	\$ 26.19	CASE
DC0838	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 14 IN RED LIGHT SCRUB PAD 5/CS	3M	6150004922	\$ 30.94	50%	\$ 15.47	CASE
DC2012	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M Niagara 5100N Red buffing pad 12"	3M	70071165586	\$ 16.52	50%	\$ 8.26	CASE
DC2013	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	13 INCH RED LIGHT SCRUB PAD 5 CS	3M	70071165594	\$ 18.84	50%	\$ 9.42	CASE
DC2014	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	14 INCH RED LIGHT SCRUB PAD 5 CS	3M	70071165602	\$ 21.47	50%	\$ 10.74	CASE
DC2015	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	15 INCH RED LIGHT SCRUB PAD 5 CS	3M	70071165610	\$ 23.58	50%	\$ 11.78	CASE
DC2016	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	16 INCH RED LIGHT SCRUB PAD 5 CS	3M	70071165628	\$ 25.63	50%	\$ 12.82	CASE
DC2017	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	17 INCH RED LIGHT SCRUB PAD 5 CS	3M	70071165636	\$ 28.15	50%	\$ 14.08	CASE
DC2019	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	19 INCH RED LIGHT SCRUB PAD 5 CS	3M	70071165651	\$ 33.68	50%	\$ 16.84	CASE
DC2020	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	20 INCH RED LIGHT SCRUB PAD 5 CS	3M	70071165669	\$ 36.47	50%	\$ 18.24	CASE
DC9012	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	12 3M RED FLOOR PADS 5/CS	3M	61500049006	\$ 24.23	50%	\$ 12.12	CASE
DC9013	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 5100 13 IN RED BUFFING PAD 5/CS	3M	61500049314	\$ 27.41	50%	\$ 13.71	CASE
DC9016	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	16 3M RED BUFFING PAD 5/CS	3M	6150004948	\$ 36.45	50%	\$ 18.23	CASE
DC9017	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 17 IN RED LIGHT SCRUB PAD 5/CS	3M	61500035938	\$ 40.36	50%	\$ 20.18	CASE
DC9019	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 5100 19" RED BUFFING PAD	3M	61500044963	\$ 47.90	50%	\$ 23.95	CASE
DC9020	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 IN RED LIGHT SCRUB PAD 5/CS	3M	61500035946	\$ 52.38	50%	\$ 26.19	CASE
DD3011	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 12 IN WHITE SUPER POLISH FLOOR PAD 5/CS	3M	61500045069	\$ 23.41	50%	\$ 11.71	CASE
DD3012	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 12 INCH WHITE POLISH FLOOR PAD 5 CS	3M	70071165685	\$ 16.53	50%	\$ 8.27	CASE

Brady ID #	Category	Item Description	Supplier Name	Supplier ID #	List	Discount	Net	UOM
DD3013	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	13 IN WHT POLISH PAD 5/CS		70071165693	\$ 18.84	50%	\$ 9.42	CASE
DD3014	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	14 INCH WHITE POLISH PAD 5/CS		70071165701	\$ 21.47	50%	\$ 10.74	CASE
DD3015	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	15 IN WHT POLISH PAD 5/CS		70071165719	\$ 23.56	50%	\$ 11.78	CASE
DD3016	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 15 IN RED LIGHT SCRUB PAD 5/CS		6150004930	\$ 33.86	50%	\$ 16.93	CASE
DD3017	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	17 IN WHT POLISH PAD 5/CS		70071165735	\$ 28.15	50%	\$ 14.08	CASE
DD3019	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	19 IN WHT POLISH PAD 5/CS		70071165750	\$ 33.68	50%	\$ 16.84	CASE
DD3020	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	20 IN WHT POLISH PAD 5/CS		70071165768	\$ 36.47	50%	\$ 18.24	CASE
DD3516	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 16 IN WHT FLOOR PAD 5/CS		70071165727	\$ 25.63	50%	\$ 12.82	CASE
DD9013	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 4100 WHITE SUPER POLISH 13"		61500045077	\$ 27.41	50%	\$ 13.71	CASE
DD9017	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 17 INCH WHITE POLISH PAD 5 CS		61500035963	\$ 40.36	50%	\$ 20.18	CASE
DD9019	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 19 INCH WHITE POLISH PAD 5 CS		61500045127	\$ 47.90	50%	\$ 23.95	CASE
DD9020	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 INCH WHITE POLISH PAD 5 CS		61500035961	\$ 52.38	50%	\$ 26.19	CASE
DD9027	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 27 WHITE PAD 5/CS		70070642734	\$ 122.99	50%	\$ 61.50	CASE
DE1819	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 3200 19" TOPLINE BURNISHER PAD		61500112323	\$ 54.76	50%	\$ 27.38	CASE
DE1901	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M NATURAL BLEND TAN FLOOR PAD 24IN 5/CS		70070502136	\$ 82.66	50%	\$ 41.33	CASE
DE2031	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 27 IN NAT BLEND TAN PAD 5/CS		70070642775	\$ 116.28	50%	\$ 58.14	CASE
DE2528	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	28 ERASER BURNISH PAD		70070917433	\$ 145.24	50%	\$ 72.62	CASE
DE5020	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	20 INCH TAN BURNISH PAD 5 CS		70071165883	\$ 38.84	50%	\$ 19.42	CASE
DE5027	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	27 INCH TAN BURNISH PAD 5 CS		70071165917	\$ 86.94	50%	\$ 43.47	CASE
DE5090	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 INCH NATURAL BLEND TAN PAD 5 CS		70070502094	\$ 52.23	50%	\$ 26.12	CASE
DE5120	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 IN AQUA BURNISH PAD 5/CS		61500045812	\$ 52.38	50%	\$ 26.19	CASE
DE5121	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	21 INCH AQUA BURNISH PAD 5 CS		70071165826	\$ 43.74	50%	\$ 21.87	CASE
DE5124	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 3100 AQUA BURNISH PAD 24IN 5/CS		61500102480	\$ 82.66	50%	\$ 41.33	CASE
DE5127	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	27 IN AQUA BURNISH PAD 5 CS		70071165942	\$ 86.94	50%	\$ 43.47	CASE
DE5320	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	20 INCH AQUA BURNISH PAD 5 CS		70071165818	\$ 38.89	50%	\$ 19.45	CASE
DE5321	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 3300N NIAG NAT WH BUR PADS 20IN 5/CS		70071165958	\$ 38.84	50%	\$ 19.42	CASE
DE5327	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	21 INCH NATURAL WHITE BURNISH PAD 5 CS		70071165966	\$ 43.74	50%	\$ 21.87	CASE
DE5327	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	27 IN NAT WHT BURNISH PAD 5/CS		70071165982	\$ 86.94	50%	\$ 43.47	CASE
DE5420	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 27 IN AQUA BURNISH PAD 5/CS		70070642965	\$ 116.28	50%	\$ 58.14	CASE
DE8012	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	20" 3M NATURAL BLEND WHITE PAD 3300 5/CS		61500114485	\$ 60.99	50%	\$ 30.47	CASE
DE8118	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 TOPLINE BURNISH PAD 5/C		61500112931	\$ 59.92	50%	\$ 29.96	CASE
DE8819	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 3600 19" ERASER BURNISHER PAD		70070917367	\$ 54.76	50%	\$ 27.38	CASE
DE9020	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	20 IN NAT HOGS HAIR PAD 5/CS		70071316296	\$ 38.84	50%	\$ 19.42	CASE
DE9022	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 INCH TAN BURNISH PAD 5 CS		61500045333	\$ 52.23	50%	\$ 26.12	CASE
DE9023	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	21" 3M AQUA PAD 5/CS		61500045820	\$ 58.92	50%	\$ 29.46	CASE
DE9027	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 3500N NIAGARA NAT TAN HOG HAIR 27"		70071316262	\$ 86.94	50%	\$ 43.47	CASE
DE9120	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 INCH ERASER BURNISH PAD 5 CS		70070917375	\$ 59.92	50%	\$ 29.96	CASE
DE9317	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 17 IN NAT BLEND TAN PAD 5/CS		70070502060	\$ 40.36	50%	\$ 20.18	CASE
DH1000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	840N BRADY WHT DOODLE PAD 20/C		70071191566	\$ 36.02	50%	\$ 18.01	CASE
DH1020	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	8541N BRN DOODLEBUG PD 48X/CS		70071567906	\$ 36.02	50%	\$ 18.01	CASE
DH1030	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	DOODLEBUG PAD, BLUE		70071312105	\$ 55.93	50%	\$ 27.97	CASE
DH1040	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	Doodlebug HiPro black Utility Pad		70071312113	\$ 173.94	50%	\$ 86.97	CASE
DH9000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	White Doodlebug Utility Pad		70071313418	\$ 55.93	50%	\$ 27.97	CASE
DH9020	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 8541 DOODLE BUG SCRUB PAD BROWN		70071567872	\$ 55.93	50%	\$ 27.97	CASE
DH9050	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M DOODLEBUG HOLDER KIT		70071312071	\$ 206.97	50%	\$ 103.49	CASE
DH1300	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 13 INCH PURPLE DIAMOND PADS 5/CS		FN510076493	\$ 277.45	50%	\$ 138.73	CASE
D12309	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 16INCH MAROON PREP PAD 10/CS		70071156825	\$ 134.68	50%	\$ 67.34	CASE
D12310	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 INCH MAROON PREP PAD 10/CS		70071159324	\$ 194.09	50%	\$ 97.02	CASE
D14000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 17 INCH PURPLE DIAMOND PAD 5/CS		FN510076527	\$ 365.13	50%	\$ 182.57	CASE
D14001	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 IN PUR DIAMOND PAD 5/CS		FN510082079	\$ 412.71	50%	\$ 206.36	CASE
D14002	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 17 INCH SIENNA DIAMOND PAD 5/CS		FN510077400	\$ 365.13	50%	\$ 182.57	CASE
D14003	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 INCH SIENNA DIAMOND PAD 5/CS		FN510082061	\$ 412.71	50%	\$ 206.36	CASE
D18220	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SANDING SCREEN, 20IN 120 GRIT 10/CS		70070959155	\$ 165.32	50%	\$ 82.66	CASE
D10086	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SANDSCREEN 3M 29821 150GRIT 20		61500025921	\$ 86.11	50%	\$ 43.06	CASE
D10098	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M #86 SCOTCHBRITE PADS		70071310075	\$ 14.00	50%	\$ 7.00	BOX
D10102	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	98N WHT SCRUB PAD 20 EA/CS		70071310067	\$ 114.01	50%	\$ 57.01	CASE
D10188	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M #88 PGT N PAN PAD 40/CS		61500015153	\$ 61.63	50%	\$ 30.82	CASE
D10200	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M #88N NIAGARA HD HAND PAD 20/1		70071162989	\$ 15.19	50%	\$ 7.60	CASE
D10296	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M #200CC GRIDDLE SCRUB 20/PK 10PK/CS		70071313897	\$ 121.91	50%	\$ 60.96	CASE
D10298	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#9650 MED.DUTY SCOUR PAD 80/CS		70071313657	\$ 49.14	50%	\$ 24.57	CASE
D11001	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#9030 LT.DUTY WHT SCOUR PAD 40		61500031879	\$ 54.32	50%	\$ 27.16	CASE
		3M EASY ERASER SPONGE 12/CS		70071283926	\$ 27.72	50%	\$ 13.86	CASE

Brady ID #	Category	Item Description	Supplier Name	Supplier ID #	List	Discount	Net	UOM
DJ2000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M Blue Scour Pad 2000 20/CS	3M	70070724235	\$ 210.24	50%	\$ 110.04	CASE
DJ4050	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M SCOTCH BRITE HD 8X9 HAND PAD TAN 40/	3M	61500123205	\$ 210.24	50%	\$ 105.12	CASE
DK3000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M ANTIMICROBIAL BLU SPNGE 20/CS	3M	70071285269	\$ 59.56	50%	\$ 29.78	CASE
DK4003	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#C31 LG CELLULOSE SPONGES 24/CS	3M	70690070494	\$ 2.43	50%	\$ 1.22	EACH
DK4004	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#C41 XLG CELLULOSE SPONGES 24/CS	3M	70690070569	\$ 3.33	50%	\$ 1.67	EACH
DK5903	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M SCOTCHBRITE PURPLE PAD 24/C	3M	70071311750	\$ 27.12	50%	\$ 13.56	CASE
DM5820	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20 INCH BROWN STRIP PADS 5/CS	3M	61500044609	\$ 53.68	50%	\$ 26.84	CASE
DM8445	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	17IN 3M BROWN STRIP PAD 5/CS	3M	61500044575	\$ 41.45	50%	\$ 20.73	CASE
DP2330	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SURFACE PREP PAD 14IN X 20IN 10EA/CS	3M	70071506136	\$ 276.06	50%	\$ 138.03	CASE
DP2060	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 20INCH SANDING SCREEN 60 GRIT 12/CS	3M	70070986189	\$ 279.59	50%	\$ 139.80	CASE
DO8180	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	55 SANDING SCREENS 28" 180 GRIT 10/CS	3M	512818180	\$ 174.68	50%	\$ 87.34	CASE
MC2002	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 59243 SCOTCH-GARD T BAR REFILL PADS 6	3M	70071314887	\$ 101.63	50%	\$ 50.82	CASE
MC4004	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 55440 EASY SHINE REUSABLE POUCH 5/CS	3M	70071279825	\$ 97.83	50%	\$ 48.92	CASE
MC7100	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 55433 EASY SHINE FINISH SYSTEM 1EA	3M	70071279759	\$ 494.18	50%	\$ 247.09	CASE
MC7111	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M EASY SHINE 18IN APPLICATOR PADS	3M	70071279767	\$ 168.27	50%	\$ 84.14	CASE
MC7120	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	55594 3M EASYSCRUB FLAT 18MOP	3M	70071314010	\$ 153.23	50%	\$ 75.62	CASE
MC7125	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M #55593 Easy Scrub Mop Tool 1EA/CS	3M	70071311834	\$ 245.20	50%	\$ 122.60	CASE
MC7135	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	55654 3M EASYTRAP LRG DUST SHIT	3M	70071313467	\$ 88.64	50%	\$ 44.32	CASE
MD1915	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SMALL DOODLE DUSTER HOLDER	3M	70071312832	\$ 74.19	50%	\$ 37.10	EACH
MD5543	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M EASY SHINE PADS 24 IN 10/CS	3M	6150009602	\$ 441.29	50%	\$ 220.65	CASE
MD8184	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M DOODLE DUSTER CLOTH	3M	70071312147	\$ 77.03	50%	\$ 38.52	EACH
MD8859	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M EASY SCRUB TOOL	3M	70071312758	\$ 115.77	50%	\$ 57.89	CASE
MD9100	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 19152 DOODLEUSTER CLOTH R/L	3M	78807601493	\$ 17.81	50%	\$ 8.91	EACH
ME5900	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M EASY SCRUB FLAT MOP HOLDER 16IN 1/CS	3M	70071312170	\$ 174.84	50%	\$ 87.42	CASE
MK5904	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M N95 PARTICULATE FILTER 10/PK 10PK/CS	3M	70071312196	\$ 225.39	50%	\$ 112.70	CASE
MK5905	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M EASY SCRUB EXPRESS BOTTLES 72/CS	3M	70071312147	\$ 282.48	50%	\$ 141.24	CASE
SB5840	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M 5840 CleanWalk Mat White w/ Black	3M	70006321643	\$ 1,049.99	50%	\$ 525.00	CASE
SD0073	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M VAPOR CARTRIDGE	3M	70006717030	\$ 305.41	50%	\$ 152.71	CASE
SD0074	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M N95 PARTICULATE FILTER 10/PK 10PK/CS	3M	70070616776	\$ 248.33	50%	\$ 124.17	CASE
SD0076	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M RESPIRATOR LARGE 10/CS	3M	70071042793	\$ 453.61	50%	\$ 226.81	CASE
SD0077	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M25X45 CLEAN WALK MAT BLUE 240SHEETS/CS	3M	70006717030	\$ 1,049.99	50%	\$ 525.00	CASE
SD0078	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3M FILTER RETAINER 100/CS	3M	700701900734	\$ 305.41	50%	\$ 152.71	CASE
SD0080	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	8210 N95 PARTICULATE RESP MASK 160/CS	3M	70070614394	\$ 248.50	50%	\$ 124.25	CASE
AA0041	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	B830 WIRE BRUSH W/SCRAPER	ACS Industrial/Scrubble	B830	\$ 3.54	50%	\$ 1.77	EACH
AC0018	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	B3018 18 GREY FLAG PUSH BROOM	ACS Industrial/Scrubble	B3018	\$ 11.82	50%	\$ 5.91	EACH
AD0050	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	LOBBY BROOM WOOD BLK 39IN 12/CS	ACS Industrial/Scrubble	B440-BP	\$ 5.67	50%	\$ 2.84	EACH
AD0052	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#B408-BRY PARLOR BROOM	ACS Industrial/Scrubble	B408	\$ 12.72	50%	\$ 6.36	EACH
AD0412	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	ACS JANITOR BROOM 288 BLACK HANDLE	ACS Industrial/Scrubble	9412	\$ 11.82	50%	\$ 5.91	EACH
AE0021	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	60" 15/16 THREADED WOOD HANDLE	ACS Industrial/Scrubble	B1060	\$ 4.49	50%	\$ 2.25	EACH
CF007024	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	B6024 24 MAROON HEAVY SWEEP	ACS Industrial/Scrubble	B6024	\$ 19.48	50%	\$ 9.74	EACH
CJ507017	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	B209 PROF TYPE BOWL BRUSH 21	ACS Industrial/Scrubble	B209	\$ 3.83	50%	\$ 1.92	EACH
DH1050	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	672 BLK UTILITY STRIP PAD 5/BK	ACS Industrial/Scrubble	672	\$ 7.49	50%	\$ 3.75	BOX
DK3050	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	S-750-6-SS-SPONGE 60Z/CS	ACS Industrial/Scrubble	4345FB	\$ 8.03	50%	\$ 4.02	DZN
MC0224	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	V419 BRADY RAYON LARGE MOP	ACS Industrial/Scrubble	M8124	\$ 11.46	50%	\$ 5.73	EACH
MC0226	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#20 RAYON MOP WHITE CUT END	ACS Industrial/Scrubble	M5520	\$ 65.08	50%	\$ 32.54	CASE
MD0024	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	24" DUST MOP COTTON DISP CUT END	ACS Industrial/Scrubble	M5224	\$ 82.74	50%	\$ 41.37	CASE
MD0118	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	18 in Dust Mop Frame	ACS Industrial/Scrubble	M8518	\$ 4.26	50%	\$ 2.13	EACH
MD0124	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	24 IN DUST MOP FRAME	ACS Industrial/Scrubble	m8524	\$ 5.37	50%	\$ 2.69	EACH
MD0900	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	60 IN CLIP-ON DUST MOP HANDLE	ACS Industrial/Scrubble	M5306	\$ 10.45	50%	\$ 5.23	EACH
MD2024	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	BLENDED YARN 24IN DUST MOP 12/CS	ACS Industrial/Scrubble	M5124	\$ 89.94	50%	\$ 44.97	CASE
MD2036	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	BLENDED YARN 36IN DUST MOP 6/CS	ACS Industrial/Scrubble	M9136	\$ 11.72	50%	\$ 5.86	EACH
MD4036	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	ZINC PLATED 36IN DUST MOP FRAME 6/CS	ACS Industrial/Scrubble	M5536	\$ 5.91	50%	\$ 2.96	EACH
MH1503	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	LARGE BLEND MOP ORANGE LOOP END SIN BAND	ACS Industrial/Scrubble	M87070	\$ 106.55	50%	\$ 53.28	CASE
MH1504	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	X-LARGE BLUE MOP-HEAD W/5-HEAD	ACS Industrial/Scrubble	M8232WB	\$ 7.56	50%	\$ 3.78	EACH
PG5201	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SPECIALTY CLEANING SCREEN 20/P	ACS Industrial/Scrubble	20-682TSH	\$ 7.44	50%	\$ 3.72	PACK
SA90200	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	ISPO1PB HOTEL SOAP PAD 10PK	ACS Industrial/Scrubble	ISPO1PB	\$ 7.54	50%	\$ 3.77	PACK
DC1000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	AMERICO SQUARE BOOST RED 14"X20" PAD 5/C	Americo Manufacturing Co., Inc.	4041420W	\$ 38.68	50%	\$ 19.34	CASE
P14208LU	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SQUARE SCRUB 14X20 BLUE PAD 5/CS	Americo Manufacturing Co., Inc.	4041420	\$ 34.81	50%	\$ 17.41	CASE
1053X5109	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	TRIGRIP 3X5 MAT CHOCOLATE	Andersen Company	1053X5109	\$ 84.34	50%	\$ 42.17	EACH
2003X10154	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	ANDERSEN WTRHG CLASSIC 3X10 CHARCOAL	Andersen Company	2003X10154	\$ 228.18	50%	\$ 114.09	EACH
2202X3173	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MATS, 2X3 ENVIRO PLUS GY ASH	Andersen Company	2202X3173	\$ 40.85	50%	\$ 20.43	EACH
2202X5173	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MATS, 3X5 ENVIRO PLUS GY ASH	Andersen Company	2202X5173	\$ 103.05	50%	\$ 51.53	EACH
2202X6173	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MATS, 4X6 ENVIRO PLUS GY ASH	Andersen Company	2202X6173	\$ 157.60	50%	\$ 78.80	EACH

Brady ID #	Category	Item Description	Supplier Name	Supplier ID #	List	Discount	Net	UOM
22956X6170	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	WATERHOG ECO PREMIER 6X6 MAT BLACK SMOKE	Andersen Company	22956X6170	\$ 373.96	50%	\$ 186.98	EACH
8733X431	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MAT, ANDERSEN VICTORY 3X4 BN	Andersen Company	8733X431	\$ 73.90	50%	\$ 36.75	EACH
8733X431	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MAT, 3X5 ANDERSEN VICTORY BN	Andersen Company	8733X431	\$ 91.87	50%	\$ 45.94	EACH
8734X631	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	WATERHOG ECO PREMIER MAT 3X5 BLACK SMOKE	Andersen Company	8734X631	\$ 146.99	50%	\$ 73.50	EACH
580920	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	WATERHOG ECO PREMIER MAT 4X6 BLACK SMOKE	Andersen Company	22955X5170	\$ 146.12	50%	\$ 73.06	EACH
580930	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	WATERHOG ECO PREMIER MAT 4X6 BLACK SMOKE	Andersen Company	22955X5170	\$ 233.78	50%	\$ 116.89	EACH
580960	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	WATERHOG PREMIER 4X6 KHAKI FLATBACK	Andersen Company	2951764X6	\$ 222.66	50%	\$ 111.33	EACH
580990	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	113 3X5 CHARCOAL MAT TRIGRIP	Andersen Company	1051133X5	\$ 95.92	50%	\$ 47.96	EACH
581000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	113 4X6 CHARCOAL MAT TRIGRIP	Andersen Company	1051134X6	\$ 153.45	50%	\$ 76.73	EACH
581053	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	ANDERSEN, TRI-GRIP, 3X5 CHARCOAL	Andersen Company	1053X5113	\$ 88.54	50%	\$ 44.27	EACH
582003	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3X5 WATERHOG CLASSIC MAT CHARCOAL	Andersen Company	2009X5154	\$ 114.12	50%	\$ 57.06	EACH
582004	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	4X6 WATERHOG CLASSIC MAT CHARCOAL	Andersen Company	2009X6154	\$ 182.53	50%	\$ 91.27	EACH
584504	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	4X6 SUPER SCRAPER MAT BLACK	Andersen Company	4504X6BLACK	\$ 173.06	50%	\$ 86.53	EACH
BE0200	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SPRAYER 2 GAL W/BRASS FITTINGS	B & G Equipment Co CC	12012340	\$ 76.36	50%	\$ 38.18	EACH
BE0300	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#30P 3 GALLON SPRAYER	B & G Equipment Co CC	12012000	\$ 70.50	50%	\$ 35.25	EACH
BE2500	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	8&G LT15 SPRAYER	B & G Equipment Co CC	17017414	\$ 13.42	50%	\$ 6.71	EACH
SD0701	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	173B BODY FLUID DISPOS KIT 6/CS	Big D Industries CC	173B	\$ 16.85	50%	\$ 8.43	EACH
AC2233	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	BOBRICK,MOP AND BROOM HOLDER 5,5 36"	Bobrick Washroom Equipment	B-223X36	\$ 148.62	50%	\$ 74.31	EACH
AA0001	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	NYLON SCRUBBLE DETAIL BRUSH	Carlisle Foodservice Products	4067400	\$ 1.63	50%	\$ 0.82	EACH
AA0002	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#4067500 Stainless Steel Brush	Carlisle Foodservice Products	4067500	\$ 1.63	50%	\$ 0.82	EACH
AA0010	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	8 1/2 IN TILE AND GROUT BRUSH 24/CS	Carlisle Foodservice Products	3653S103	\$ 1.88	50%	\$ 0.94	EACH
AA0011	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	TRIANGLE TILE & GROUT BRUSH	Carlisle Foodservice Products	4123214	\$ 119.37	50%	\$ 59.69	DZN
AA0035	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	COUNTER BRUSH PLASTIC HANDLE	Carlisle Foodservice Products	3625803	\$ 7.37	50%	\$ 3.69	EACH
AA0048	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3622523 8" Counter Brush	Carlisle Foodservice Products	3622523	\$ 5.91	50%	\$ 2.96	EACH
AA0049	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#3619200 BRUSH, SCRB SCRUB PLY	Carlisle Foodservice Products	3619200	\$ 7.05	50%	\$ 3.53	EACH
AA0052	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#36530014 SWVL SCRUB DECK BRSH	Carlisle Foodservice Products	36530014	\$ 123.23	50%	\$ 61.62	EACH
AA0058	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#3519714 DUAL SURFACE BRUSH	Carlisle Foodservice Products	3619714	\$ 15.35	50%	\$ 7.98	EACH
AA0070	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	PLASTIC UTILITY BRUSH	Carlisle Foodservice Products	3646600	\$ 20.27	50%	\$ 10.14	EACH
AA0220	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	11 IN BOWL BRUSH WHT 24/CS	Carlisle Foodservice Products	361015002	\$ 3.61	50%	\$ 1.81	EACH
AA3634	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3401 WALL/CEILING FAN DUSTER	Carlisle Foodservice Products	364010100	\$ 22.14	50%	\$ 11.07	EACH
AA3662	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	7-1/2 IN PIVOTING BRUSH-HEAD BLK 12/CS	Carlisle Foodservice Products	36532003	\$ 18.53	50%	\$ 9.27	EACH
AB0180	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	LONG HANDLE UTILITY BRUSH	Carlisle Foodservice Products	362020100	\$ 15.20	50%	\$ 7.60	EACH
AB0360	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	361201800 18" FLOOR SQUEEGEE	Carlisle Foodservice Products	361201800	\$ 21.06	50%	\$ 10.53	EACH
AB0418	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	361202400 24" Rubber Floor Squeegee	Carlisle Foodservice Products	361202400	\$ 27.54	50%	\$ 13.77	EACH
AC0100	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	CARLISLE 18 IN STRAIGHT FLOOR SQUEEGEE	Carlisle Foodservice Products	361203600	\$ 50.25	50%	\$ 25.13	EACH
AC0219	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	366918000 18 MOSS FLR SQUEEGEE RED	Carlisle Foodservice Products	366918000	\$ 16.12	50%	\$ 8.06	EACH
AC0324	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	WOOD TAPERED BLOCK 18IN BROOM 6/CS	Carlisle Foodservice Products	3611301801	\$ 29.96	50%	\$ 14.98	EACH
AC0600	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	41880 BRADY OMNI SWEEP 18"	Carlisle Foodservice Products	4188000	\$ 20.34	50%	\$ 10.17	EACH
AD0011	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#4522200 24 IN PALMYRA BROOM	Carlisle Foodservice Products	4522200	\$ 20.34	50%	\$ 10.17	EACH
AD0012	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	24IN TAMPIOCO PUSH BROOM	Carlisle Foodservice Products	3621922403	\$ 14.77	50%	\$ 7.39	EACH
AE0001	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	BROOM, DUO-SWEEP W/HANDLE	Carlisle Foodservice Products	3688314	\$ 17.91	50%	\$ 8.96	EACH
AE0300	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	BROOM, LOBBY PLASTIC 36 IN 12/CS	Carlisle Foodservice Products	4168303	\$ 6.76	50%	\$ 3.38	EACH
AE4026	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	THREADED METAL TIP HANDLE BLK	Carlisle Foodservice Products	362027503	\$ 7.11	50%	\$ 3.56	EACH
AE4526	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	6" THREADED HANDLE-ALUM TIP	Carlisle Foodservice Products	4526800	\$ 8.47	50%	\$ 4.24	EACH
AH1000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	4026200 80" Tapered Wood Hndl 1-1/8" D	Carlisle Foodservice Products	4026200	\$ 6.55	50%	\$ 3.28	EACH
AIS904	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	50 IN METAL TIP WOOD HANDLE	Carlisle Foodservice Products	4526700	\$ 5.23	50%	\$ 2.62	EACH
BA0101	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#45280 BRUSH BRACE (RIGID)	Carlisle Foodservice Products	4528000	\$ 4.23	50%	\$ 2.12	EACH
MC3696	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	HANDLE FOR COBWEB DUSTER	Carlisle Foodservice Products	36545000	\$ 7.51	50%	\$ 3.76	EACH
MD0148	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	BQT CLEANING TOOL	Carlisle Foodservice Products	4132302	\$ 9.99	50%	\$ 5.00	EACH
MEI660	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	BQT RED SANITIZER BUCKET	Carlisle Foodservice Products	1183005	\$ 10.77	50%	\$ 5.14	EACH
WE1120	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MOP FINISH LOOPED END RAYON LARGE	Carlisle Foodservice Products	369674814	\$ 7.40	50%	\$ 3.70	EACH
PH6-5	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	48 IN X 5 IN TILT MOP FRAME	Carlisle Foodservice Products	364724800	\$ 11.17	50%	\$ 5.59	EACH
5833BK	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	HANDLE, 1-1/8X60 METAL THRD	Carlisle Foodservice Products	362005500	\$ 7.78	50%	\$ 3.89	EACH
AH0085	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	CARLISLE, 60IN THREADED P/GL, BLACK, DZ	Carlisle Foodservice Products	4022503	\$ 236.76	50%	\$ 118.38	DZN
BE0010	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#36540414 12 BLUE WALL BRUSH	Carlisle Foodservice Products	36540414	\$ 7.53	50%	\$ 3.77	EACH
BE0050	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	505195 GREY BIG MOUTH SNAP ON	Clarke	56505195	\$ 23.02	50%	\$ 11.51	EACH
		1 CUBIC YARD TILT TRUCK BLACK	Continental Commercial Products LLC	5835BK	\$ 896.15	50%	\$ 418.08	EACH
		12 in Metal Dust Pan	Continental Commercial Products LLC	21330202	\$ 8.03	50%	\$ 4.02	EACH
		Gallon Pump	Continental Commercial Products LLC	21330200	\$ 4.05	50%	\$ 2.03	EACH
		#1DHL 5 GALLON PUMP	Continental Commercial Products LLC	10HL	\$ 2.99	50%	\$ 1.50	EACH

Buyer ID #	Category	Item Description	Supplier Name	Supplier ID #	List	Discount	Net	UOM
BE3300	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	DRUM PUMP, PLASTIC, ADJUSTABLE 12/PK	Continental Commercial Products LLC	330	\$ 303.48	50%	\$ 151.74	DZN
DG1145	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	BONNET, KING COTTON 19	Continental Commercial Products LLC	N060019	\$ 56.70	50%	\$ 28.35	EACH
MB0333	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SUPER STITCH BLEND MOP MEDIUM BLUE	Continental Commercial Products LLC	A11212	\$ 7.30	50%	\$ 3.65	EACH
MB0732	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	LARGE BLEND MOP NAT LOOP END 5" BAND	Continental Commercial Products LLC	A11103	\$ 7.30	50%	\$ 3.65	EACH
MB1211	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SMALL BLEND MOP BLUE LOOP END SIN BAND	Continental Commercial Products LLC	A11201	\$ 7.30	50%	\$ 3.65	EACH
MB1332	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	WET MOP SWINGER LOOP WHT LRG	Continental Commercial Products LLC	A02513	\$ 8.31	50%	\$ 4.16	EACH
MB1524	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MEDIUM SHRINKLESS MOP GREEN LOOP END	Continental Commercial Products LLC	A01502	\$ 280.14	50%	\$ 115.07	DZN
MB1532	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	LARGE SHRINKLESS MOP GREEN LOOP END	Continental Commercial Products LLC	A01503	\$ 280.14	50%	\$ 115.07	DZN
MB2000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MEDIUM BLEND MOP BLUE LOOP END 5" BAND	Continental Commercial Products LLC	A11202	\$ 8.18	50%	\$ 4.09	EACH
MB2001	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	LARGE BLEND MOP BLUE LOOP END 5" BAND	Continental Commercial Products LLC	A11203	\$ 10.19	50%	\$ 5.10	EACH
MC0324	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MEDIUM FINISH MOP BLUE LOOP END 1" BAND	Continental Commercial Products LLC	A11412	\$ 8.85	50%	\$ 4.43	EACH
MC1116	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#16 RAYON MOP WHITE CUT END	Continental Commercial Products LLC	A811112	\$ 66.37	50%	\$ 33.19	CASE
MC1124	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#24 CONT RAYON MOP WHITE CUT END	Continental Commercial Products LLC	A913120	\$ 85.45	50%	\$ 42.73	CASE
MC1132	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#32 RAYON MOP WHITE CUT END	Continental Commercial Products LLC	A914128	\$ 111.79	50%	\$ 55.90	CASE
MD0036	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	36" DUST MOP COTTON DISP CUT END	Continental Commercial Products LLC	C414036	\$ 173.11	50%	\$ 86.56	CASE
MD0224	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	24" DUST MOP BLUE LOOP END	Continental Commercial Products LLC	C042024	\$ 18.43	50%	\$ 9.22	EACH
MD0236	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	36" DUST MOP BLUE LOOP END	Continental Commercial Products LLC	C042036	\$ 27.56	50%	\$ 13.78	EACH
MD0248	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	48" DUST MOP BLUE LOOP END	Continental Commercial Products LLC	C042048	\$ 30.48	50%	\$ 15.24	EACH
MD2618	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	18IN WET MICROFIBER PAD BLU	Continental Commercial Products LLC	C103018	\$ 3.17	50%	\$ 1.59	EACH
MD2619	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	B 18" MICROFIBER W/D PAD RED	Continental Commercial Products LLC	C104018	\$ 3.17	50%	\$ 1.59	EACH
MD2621	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	B 18" MICROFIBER W/D PAD GR	Continental Commercial Products LLC	C108018	\$ 3.17	50%	\$ 1.59	EACH
MD2622	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	B 18" MICROFIBER W/D PAD YW	Continental Commercial Products LLC	C107018	\$ 3.17	50%	\$ 1.59	EACH
MD2630	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	24 IN DUST MOP MICROFIBER	Continental Commercial Products LLC	C092024	\$ 11.56	50%	\$ 5.78	EACH
MD2640	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	36 IN DUST MOP MICROFIBER	Continental Commercial Products LLC	C092036	\$ 16.96	50%	\$ 8.48	EACH
MD2648	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	B 48 IN MICROFIBER DUSTMOP	Continental Commercial Products LLC	C092048	\$ 21.45	50%	\$ 10.73	EACH
MD2650	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MICROFIBER GLASS TOWEL 16X16 BLU	Continental Commercial Products LLC	E851016	\$ 2.14	50%	\$ 1.07	EACH
MD2660	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	16" X 16" YELLOW MICROFIBER TOWEL	Continental Commercial Products LLC	LFK700	\$ 16.31	50%	\$ 8.16	EACH
MD2664	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	B 60" MICROFIBER DUSTMOP	Continental Commercial Products LLC	C092060	\$ 19.12	50%	\$ 9.56	EACH
MD2665	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	16" X 16" PINK MICROFIBER TOWEL	Continental Commercial Products LLC	LFK400	\$ 16.31	50%	\$ 8.16	EACH
MD2670	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	16" X 16" GREEN MICROFIBER TOWEL	Continental Commercial Products LLC	LFK300	\$ 16.31	50%	\$ 8.16	EACH
MD2695	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	16" X 16" BLUE GP MICROFIBER TOWEL	Continental Commercial Products LLC	LFK500	\$ 18.74	50%	\$ 9.37	EACH
ME0201	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	60" QUICK CHANGE METAL TIP WOOD HANDLE	Continental Commercial Products LLC	A70902	\$ 14.19	50%	\$ 7.10	EACH
ME0301	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	60" JAW STYLE FIBERGLASS MOP HANDLE	Continental Commercial Products LLC	A70612.BDY	\$ 18.58	50%	\$ 9.29	EACH
ME0401	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	60" QUICK CHANGE FIBERGLASS MOP HANDLE	Continental Commercial Products LLC	A70912.BDY	\$ 16.70	50%	\$ 8.35	EACH
MG1006	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	UTILITY CART GREY	Continental Commercial Products LLC	5800GY	\$ 281.26	50%	\$ 140.63	EACH
MGS160	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	CONT. ARRANGER TOOL HOLDER, 18" GREY	Continental Commercial Products LLC	516	\$ 51.23	50%	\$ 25.62	EACH
MH1303	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	LARGE BLEND MOP GREEN LOOP END SIN BAND	Continental Commercial Products LLC	A11303	\$ 122.27	50%	\$ 61.14	CASE
MK0001	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	CONTINENTAL ERGOWORK STARTER KIT	Continental Commercial Products LLC	5Y6K-1	\$ 517.65	50%	\$ 258.83	KIT
N007017	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	17" QUEEN BONNET WITH STRIPES 6/C5	Continental Commercial Products LLC	N007017	\$ 30.61	50%	\$ 15.31	EACH
N007019	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	19" QUEEN BONNET W/STRIPES 6/CASE	Continental Commercial Products LLC	N007019	\$ 34.40	50%	\$ 17.20	EACH
RA0032	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	WASTE, INDOOR 32GL CCP BN 4/EAC5	Continental Commercial Products LLC	32BN	\$ 94.94	50%	\$ 47.47	EACH
RB2102	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	WASTE, LID DROP SHOT BK 4EA/C5	Continental Commercial Products LLC	7325BK	\$ 165.06	50%	\$ 82.53	CASE
RB2300	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	CADDY BAG FOR ROUND RECEPTACLE YELLOW	Continental Commercial Products LLC	21040002	\$ 58.04	50%	\$ 29.02	EACH
RC1008	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	WASTE, ASH/TRASH CLASSIC BK	Continental Commercial Products LLC	887BK	\$ 157.32	50%	\$ 78.66	EACH
SC0650	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#119 WET FLOOR SIGN	Continental Commercial Products LLC	215000560	\$ 16.57	50%	\$ 8.29	EACH
WE1000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#2559 BLUE BIG BUCKET	Continental Commercial Products LLC	2559	\$ 135.69	50%	\$ 67.85	CASE
11094	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	LARGE SAFETY BELT	Cordova Safety Products CC	SR-LARGE	\$ 11.92	50%	\$ 5.96	EACH
50-EHF105	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	BULLDOG SAFETY GLASSES	Cordova Safety Products CC	EHF105	\$ 1.37	50%	\$ 0.69	EACH
SD0087	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MEDIUM SAFETY BELT	Cordova Safety Products CC	SR-MEDIUM	\$ 11.92	50%	\$ 5.96	EACH
SD0088	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	CORDOVA SAFETY BELTS XL	Cordova Safety Products CC	SR-XL	\$ 11.92	50%	\$ 5.96	EACH
AD1000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	ANGLE BROOM, 13" WIDE W/ WOOD HANDLE	CSB Industries	SP-2515	\$ 10.12	50%	\$ 5.06	EACH
3345274	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	Pace 60 Disp. Mop 25/jk 250/cs	Diversey, Inc.	3345274	\$ 220.37	50%	\$ 110.19	CASE
4972114	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	Pro Speed Wax Applicator Tool	Diversey, Inc.	4972114	\$ 246.61	50%	\$ 123.31	EACH
AJ0011	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	TRAILBLAZER APPLICATOR	Diversey, Inc.	5122912	\$ 1,884.31	50%	\$ 942.16	EACH
AJ0012	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	TRAILBLAZER DISPENSING FINISHING KIT	Diversey, Inc.	5122939	\$ 175.55	50%	\$ 87.78	KIT
DE4972	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	PROSPEED DISPOSABLE FINISH PADS	Diversey, Inc.	4972122	\$ 29.60	50%	\$ 14.80	CASE
MCS122	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	TRAILBLAZER RINSEABLE FINISHING PADS 3/P	Diversey, Inc.	5122921	\$ 201.22	50%	\$ 100.61	EACH
WC0001	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	GRIP N' GRAB 32" 6 EA/C5	Ettore Products Company	49036	\$ 30.14	50%	\$ 15.07	PACK
WC4210	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	REACH POLE Z5EC8 6EA/C5	Ettore Products Company	42108	\$ 38.30	50%	\$ 19.15	EACH
D19555	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	EZ APPLICATOR PADS 6/C5	Fas Trak Industries	FT-3656H	\$ 65.52	50%	\$ 32.76	CASE
DA8835	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	48IN MICROFIBER FINISH PADS 6/C5	Fas Trak Industries	FT14835	\$ 454.48	50%	\$ 227.24	CASE
C10121	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	DEODORANTS, URINAL GEM2 SP 60/C5	Fresh Products LLC	2EGEM50APPHS-BR	\$ 198.43	50%	\$ 99.22	CASE
C10122	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	DEODORANTS, URINAL GEM2 MA 60/C5	Fresh Products LLC	2EGEM50MGPHS-BR	\$ 198.43	50%	\$ 99.22	CASE

Brady ID #	Category	Item Description	Supplier Name	Supplier ID #	List	Discount	Net	UOM
C0123	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	DEODORANTS, URINAL GEMZ CB 60/CS	Fresh Products LLC	2EGEM60CBPHS-BR	\$ 198.43	50%	\$ 99.22	CASE
S02000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	CAUTION TAPE 3 X 1000'	Harris Industries - CC	B105AL	\$ 15.33	50%	\$ 7.67	EACH
S00091	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SHARPS SHUTTLE 24/CS	Hopkins Medical Products - CC	688301CA	\$ 187.59	50%	\$ 93.80	CASE
JED100	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	6X6 SHOWER CURTAIN	HOSPI TEL MFG. CO.	SCAGWH66	\$ 13.86	50%	\$ 6.93	EACH
25-595750	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	RED SHOP TOWELS 50LBS	Hospital Specialty Company	12400-CS	\$ 237.42	50%	\$ 118.71	CASE
JC0050	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	CLOTH CUSTODIAL CLEANING 20#	Hospital Specialty Company	534-20BR	\$ 93.77	50%	\$ 46.89	CASE
JC0055	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	WHITE COTTON SHEETING 50#	Hospital Specialty Company	355-50	\$ 138.95	50%	\$ 69.48	BOX
JC0450	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	5# BLUE SURGICAL TOWELS	Hospital Specialty Company	539-05	\$ 26.40	50%	\$ 13.20	CASE
P06150	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#ND-1W RECEPTACLE SURF MTD WHT	Hospital Specialty Company	ND-1W	\$ 36.31	50%	\$ 18.16	EACH
SUSUR10W	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	HUCK TOWEL SURGICAL, BLUE 25LBS	Hospital Specialty Company	539-25	\$ 125.06	50%	\$ 62.53	CASE
A04A	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	AQUAWASH N DRI SYNTHETIC SPONGE 48/CS	Hydra Sponge Co., Inc.	AQ4A	\$ 95.28	50%	\$ 47.64	CASE
1550IMP	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	DISPOSABLE TOILET FLOOR MAT	Impact Products CC	1550	\$ 86.68	50%	\$ 43.34	CASE
A10003	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MICROFIBER TUBE MOP HD BLUE 12EA	Impact Products CC	3118	\$ 211.07	50%	\$ 105.54	CASE
A10103	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MICROFIBER TUBE MOP GR LG 12/CS	Impact Products CC	3126	\$ 18.11	50%	\$ 9.06	EACH
A3701	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	GROUT BRUSH STAINLESS STEEL	Impact Products CC	37016	\$ 3.57	50%	\$ 1.79	EACH
AH1006	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	280117 DUST PAN LOBBY L-HDLE	Impact Products CC	2802	\$ 23.28	50%	\$ 11.64	EACH
A10116	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	3143 MICRO LAMBS DUSTER SLEEVE	Impact Products CC	3143	\$ 4.96	50%	\$ 2.48	EACH
BB5050	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#59034 ESY SCRB POUR JUGS 1/2G	Impact Products CC	59034	\$ 61.60	50%	\$ 30.80	CASE
CK0045	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	EASY FILL FAUCET	Impact Products CC	7577	\$ 5.21	50%	\$ 2.61	EACH
IN7300	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	DUST MASK 50/EX	Impact Products CC	73008	\$ 12.28	50%	\$ 6.14	BOX
IN7312	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	DUST MASK N95 20/BX 12BX/CS	Impact Products CC	73128	\$ 28.00	50%	\$ 14.00	BOX
LF0011	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	18 INCH BLUE LOOPED WET MOP	Impact Products CC	LF0011	\$ 77.50	50%	\$ 38.75	CASE
LF0012	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	18IN GREEN MICROFIBER LOOPED WET MOP 12/	Impact Products CC	LF0012	\$ 6.63	50%	\$ 3.32	EACH
MD2620	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	GREY 18" DRY MICROFIBER PAD *NEW*	Impact Products CC	LF0018	\$ 8.18	50%	\$ 4.09	EACH
MD2680	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	Disp. Microfiber Flat Mop 18" (50/pk)	Impact Products CC	DI918	\$ 35.62	50%	\$ 17.81	PACK
ME0940	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	PLASTIC MOP HANDLES ORANGE FIBERGLASS	Impact Products CC	94	\$ 18.83	50%	\$ 9.42	EACH
ME0500	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	Handle Mop Plastic - Coated Yellow	Impact Products CC	LF0CYL	\$ 13.51	50%	\$ 6.76	EACH
ME7056	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	HANDLE, ORANGE FIBERGLASS, CLAMP 60IN	Impact Products CC	WH60	\$ 20.25	50%	\$ 10.13	EACH
MF2605	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SPONGE MOP REFILL 12 12/CS	Impact Products CC	LF9RF	\$ 9.87	50%	\$ 4.94	EACH
MF2610	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	12 SPONGE MOP COMPLETE *NEW*	Impact Products CC	LF9SMC	\$ 29.19	50%	\$ 14.60	EACH
N20971	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	2001 UTILITY PAD HOLDER W/2/PAD	Impact Products CC	201WP	\$ 25.15	50%	\$ 12.58	EACH
QC2402	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	MEASURING SCOOP 20Z TRANSLUCENT EACH	Impact Products CC	2402	\$ 1.10	50%	\$ 0.55	EACH
RA1000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	280176 CADDY TOILET BOWL WHT	Impact Products CC	100	\$ 8.39	50%	\$ 4.20	EACH
R87704	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	TRASH CAN DOLLY	Impact Products CC	700	\$ 80.72	50%	\$ 40.36	EACH
SA1905	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#8118 UNLINED LATEX GLOVES LG	Impact Products CC	8118L	\$ 28.28	50%	\$ 14.14	DZN
SA1910	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#8118 UNLINED LATEX GLOVES MIB	Impact Products CC	8118M	\$ 28.28	50%	\$ 14.14	DZN
S00040	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	OPTIRUNNER SAFETY GLASSES S9030	Impact Products CC	8002GG	\$ 12.02	50%	\$ 6.01	EACH
S00093	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	DOUBLE EYE/FACE WASH STATION	Impact Products CC	7349	\$ 92.26	50%	\$ 46.13	EACH
S00095	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	IMPACT LENS CLEANING STATION	Impact Products CC	7348	\$ 165.68	50%	\$ 82.84	CASE
S00931	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	EYEWASH STATION 16OZ BOTTLE	Impact Products CC	7349	\$ 32.80	50%	\$ 16.40	EACH
S07311	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	IMPACT DISP. TPRD FOAM EAR PLUGS 2000/CS	Impact Products CC	7311C	\$ 5.51	50%	\$ 2.76	EACH
S07332	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	320141 CLEAR SAFETY GLASSES	Impact Products CC	7332	\$ 12.39	50%	\$ 6.20	BOX
WD3316	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	PUTTY KNIFE W/STIFF BLADE 1.5INCH	Impact Products CC	3316	\$ 8.88	50%	\$ 4.44	EACH
WD3410	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SAFETY SCRAPER	Impact Products CC	3410	\$ 2.32	50%	\$ 1.16	EACH
JC0025	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	COLOR KNIT RAGS 25#	J Tex Wipers	135-25	\$ 34.23	50%	\$ 17.12	CASE
RB4001	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	FILLED PREMIUM DESK CADDY 4/CS	Kimberly Clark Corp.	33179	\$ 203.12	50%	\$ 101.56	CASE
RB4002	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	FILLED STANDARD DESK CADDY 4EA/CS	Kimberly Clark Corp.	31181	\$ 130.36	50%	\$ 65.18	CASE
WD00350	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	RAZOR BLADES SINGLE EDGE 100PK	L & D Enterprises	660403	\$ 8.81	50%	\$ 4.41	PACK
AI1410	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	FLEXI-DUSTER W/60IN ALUMINUM HANDLE	Lagasse Inc.	RCP T410	\$ 64.28	50%	\$ 32.14	EACH
AI5905	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	CHICOPEE STRETCH & DUST, 40/PK	Lagasse Inc.	CHI 0412	\$ 23.40	50%	\$ 11.70	PACK
AI5906	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	CHICOPEE STRETCH N DUST 12.5X17, 500/CS	Lagasse Inc.	CHI 0215	\$ 153.47	50%	\$ 76.73	CASE
GRELSPKS	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	WD01000 PUTTY KNIFE	Lagasse Inc.	GRE 15PKS	\$ 3.98	50%	\$ 1.99	EACH
JB0000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	NYLON LAUNDRY BAG	Lagasse Inc.	RCP U210	\$ 35.36	50%	\$ 17.68	EACH
MDD0202	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	37109 REFILLS FOR SWIFFER MAX SWEEPER 16/PK	Lagasse Inc.	PGC 37109	\$ 124.98	50%	\$ 62.49	CASE
MDD0207	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	C-SWIFFER WET CLOTHS 12/12 CS	Lagasse Inc.	PGC 35154	\$ 107.35	50%	\$ 53.68	CASE
MD3000	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	SWIFFER DUSTER 360 REF UNSC 6PK 6PK/CS	Lagasse Inc.	PGC 16944	\$ 101.63	50%	\$ 50.82	CASE
MG1017	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	RM BLACK UTILITY CUBE CART	Lagasse Inc.	RCP 4614 BIA	\$ 649.26	50%	\$ 324.63	CASE
PGC 40509	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	#40509 SWIFFER DUSTER KIT 9/CS	Lagasse Inc.	RCP 40509	\$ 81.94	50%	\$ 40.97	CASE
PR0416	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	STRETCH N DUST CLOTH 23.5X25, 5/20/CS	Lagasse Inc.	CHI 0416	\$ 91.52	50%	\$ 45.76	CASE
PR2400	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	24X24 MASSLUN DUST CLOTH 50/PK	Lagasse Inc.	CHI 0911	\$ 77.91	50%	\$ 38.96	CASE
RCP 2609 GRA	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	Lid for 10gl brute grey	Lagasse Inc.	RCP 2609 GRA	\$ 5.91	50%	\$ 2.96	EACH
RCP 2610 GRA	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	10GL BRUTE GREY	Lagasse Inc.	RCP 2610 GRA	\$ 32.84	50%	\$ 16.42	EACH
RCP 3520 BEI	Cleaning Products / Brooms, Brushes, Cloths, Mops, Etc.	WASTE, INDOOR 21GL HALF RND RCP BE EA	Lagasse Inc.	RCP 3520 BEI	\$ 131.54	50%	\$ 65.77	EACH

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
BRADY INDUSTRIES**

EXHIBIT C

State of Arizona Contract No. ADSP011-012618 - Scope of Work

PROJECT

Purchase of janitorial supplies and equipment for citywide usage on an as needed basis.



Statement of Work
Statewide Janitorial Supplies and Equipment
Contract Restructure Document

State of Arizona
State Procurement Office
100 N 15th Ave., Suite 201
Phoenix, AZ 85007

1 Introduction:

1.1 Purpose.

The purpose of this RFP is to establish comprehensive statewide term contract(s) for janitorial supplies and equipment including paper, plastics, and can liners for use by the State of Arizona (the State) as indicated in Special Terms and Conditions, *Paragraph 2, Eligible Agencies*.

The estimated dollar volume of products and equipment purchased under the proposed contract is \$15 to \$20 million annually based on historical usage data and anticipated volumes. This is an estimated usage and because this contract will be used on an as needed basis, the State makes no guarantee as to actual spend under any resultant contract.

1.2 Goals and Objectives.

The State intends to award contract(s) to replace the existing Paper, Plastics, Liners, Janitorial Supplies and Equipment contract SCC060003-A1. As the products under this resultant contract shall be predominately purchased on-line and delivered directly, the State desires to enter into contract(s) with a reliable and capable vendor(s) who can manage multiple agency accounts and delivery points located throughout the state, provides an online ordering system that only includes products within the scope of the contract, has sufficient statewide delivery capabilities, and offers a full, comprehensive line of janitorial supplies and equipment, comprised of the items within the Product Categories listed and General Catalog, at reasonable prices and offers various discounts and programs for eligible customers.

2 Pricing:

2.1 Core List. The contractor shall provide discounted firm fixed price for all line items specified in the price sheet "ADSP011-00000423_Price Sheet Core List.xls". These products are the most common or frequently purchased under the existing state contract and are defined as core items. Offers shall provide product information that matches the description of the core item. The item may be house brand or brand name products.

2.2 Catalog/Pricing.

2.2.1 The Contractor shall provide a comprehensive selection of products and pricing, other than those identified as core items or those that are within the product categories specifically excluded by the State (see SOW section 7 for current list of exclusions), through established catalog/price lists for all established categories identified in paragraph 2.2.2 below and contained in the price sheet "ADSP011-00000423_Price Sheet_General.xls). Pricing for these items shall be based on a single fixed discount percent (%) from list price. There is no limited to the number of commodities or equipment offered under each category. Catalog/price lists shall be available in both electronic (web-based) and hardcopy formats.

2.2.2 Product Categories for Catalog Pricing. The Offeror shall provide pricing at a discount percent (%) from list price (DLP) for the following categories:

- Bags and Liners
- Cleansers, Deodorants, etc.
- Paper/Plastic Products
- Cleaning Products / Brooms, Brushes, Cloths, Mops, etc.
- Equipment / Vacuums, Floor Machines, etc.
- Equipment Parts / Vacuum Bags, Pads, etc.
- Dispensers
- Green Seal Certified / Recycled / Environmentally Friendly
- Dilution Control Chemicals

3 Online Catalog and Electronic Ordering System (Punch-Out):

The Contractor shall make available an online catalog to allow authorized users to make purchase from this contract through the State's eProcurement System (ProcureAZ). The contractor shall have a secured website for placing online orders. The features and functions of any online ordering catalog that is created for use by the State under this contract shall include but shall not be limited to the following:

- Access by standard web browsers
- Product information such as unit of measure, item status, price description and photos
- Item status inquiry functionality that provides stock availability
- Order tracking
- Help functionality
- Reflect current catalog / price list and contract pricing
- Restricted to only those items that may be purchased under this contract by being identified as core items or are within the general product categories establish by this contract
- Shall not include any items that are specifically excluded from this contract.



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- 3.1. **Access.** The Contractor shall provide access to and interconnectivity with ProcureAZ for the purpose of allowing authorized State system users to "Punch-Out" of the State's eProcurement system, and select contract products and services directly from the Contractor's website, and return to the State's system with pre-populated order details. Contractor shall cooperate with the State's system provider in the establishment and ongoing operations of their Punch-Out connection.
- 3.2. **Timeframe.** The "Punch-Out" capability shall be functional within the first six months of the contract begin date.
- 3.3. **Cost.** The cost associated with the Contractor's Punch-Out set-up, maintenance and support shall be borne by the Contractor.
- 3.4. **Discount Offered.** The implementation and management of electronic ordering systems result in lower administrative costs for both the Contractor and the State, it is therefore requested that the Contractor offer an additional discount percent (%) from list price for those who utilize the Punch-Out system to make purchases under this contract.

4 **Incorporation and Implementation of State of Arizona Programs and Discounts:**

The State has multiple programs and discounts currently in place for the benefit of all eligible agencies that use its contracts. The State intends to award a contract(s) that offers the following programs and discounts to eligible agencies.

- 4.1. **Spend Management Program.** The Contractor shall offer a Spend Management Program that provides usage and spend information to customers for analysis of spending patterns. After the analysis is complete, the contractor shall provide suggestions and identify changes that would reduce customer expenditures such as identifying best value products or house brand equivalents etc. The eligible agency using this program shall be able to implement these suggestions by modifying or customizing their ordering process and monitoring the results.
- 4.2. **Single Bulk Purchase Discount.** The Contractor shall indicate any additional discount percent (%) from list price offered to customers on stand-alone bulk purchases. Those offering additional discounts are requested to complete the solicitation questionnaire section entitled "Single Bulk Purchase."
- 4.3. **Educational Discount Program.** The Contractor is encouraged to provide additional discount percent (%) from list price to qualifying educational institutions (e.g. K-12, Colleges and Universities).
- 4.4. **State of Arizona Purchasing Card Program.** The State of Arizona utilizes a purchasing card (PCard) program. The current vendor that administrates the State's program is US Bank. The Contractor shall accept payments from State agencies via this PCard program in the same manner as other credit card type purchases. The Contractor shall consult with its servicing bank to discuss this program and applicable fees.

The PCard program is a critical component of any resultant contract(s) to this solicitation because the utilization of the purchasing card program results in lower administrative costs for both the Contractor as well as the State. The Offer shall indicate any additional discount percent (%) from list price for those eligible agencies who utilize this program when purchasing under the contract.
- 4.5. **Small Business Enterprise Subcontract Program.** The Contractor shall indicate the utilization of any Small Business Enterprise Subcontractors in the performance of any resultant contract. A small business is one that, including its affiliates, is independently owned and operated, is not dominant in the type of business it conducts, and which employs fewer than 100 full-time employees or which has gross revenues of \$4 million or less. To qualify as a Small Business Enterprise Subcontract Program, the Contractor shall set aside a percentage of their business under this contract as subcontracts that will be performed by small business enterprises. Examples of where these subcontracts may be best utilized include but are not limited to subcontracting for a percentage of deliveries made in specific geographic areas of the state, product packaging services and billing or customer service/ordering services.
- 4.6. **Set-Aside Product Program.** Upon award or during the term of the contract, products included in this Solicitation, once approved by the State Set Aside Procurement Program, may become mandatory contract items for State Agencies through a separate Set-aside contract. As such, any equivalent products offered by the contractor shall be excluded from their contract requirement. Exclusions affected during the term of the contract shall be done in the form of a contract amendment, and shall become effective on the date specified in the amendment.

The Contractor shall indicate its ability to implement this type of program. In order to participate in this program the Contractor shall provide the pass through purchase of those Janitorial, Supplies and Equipment products that are currently Set-Aside products and any future products that may be added to the Set-Aside Program.



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Light and Medium duty Scouring Pads and Scrubbing Sponges are currently included in the State's set-aside program under contract number EPS070014. The following items are mandatory purchase items for State Agencies. As such, any equivalent products shall be excluded from contract requirements.

- **Light Duty Scrubbing Sponge** - Dimensions: 3 ¼" X 6 ¼"
- **Medium Duty Scrubbing Sponge** - Dimensions: 3 ¾" X 6 ¼"
- **Medium Duty Scouring Pad** - Dimensions: 6" X 9"

5 Contractor Requirements:

The Contractor shall have certain capacities and support mechanisms in place for the successful performance of this contract. These capacities and support mechanisms shall include but are not limited to the following:

- 5.1. Business Capacity.** The Contractor shall have the ability to ensure acceptable performance under a statewide contract. This includes the ability to create and manage numerous individual accounts for order placement, billing and reporting purposes. The Contractor shall also be able to combine accounts of smaller agencies for an aggregate total on same day orders to meet minimum order requirements.
- 5.2. Product Availability:** Products must be available for ordering at the time of contract award and throughout the life of the contract. Changes to products that are available under any resultant contract cannot be made without prior written approval from the State.
- 5.3. Alternative Products and Forced Substitutions:** Alternative products shall not be shipped on orders without the prior approval from the ordering agency. Replacing any item with an alternative on a given order without prior consent of the customer shall be considered a forced substitution and shall not be permitted under this contract.
- 5.4. Statewide Delivery:**
 - 5.4.1.** The Contractor shall have inventory and transportation capacities sufficient to meet statewide customer demand and contract delivery requirements as stated in this solicitation.
 - 5.4.2.** The Contractor shall provide inside delivery to a specific location at no extra charge, upon customer request. Inside Delivery shall be defined as delivery of the product inside the customer's business, building, specific office floor or suite.
- 5.5. Order Capability:** The Contractor shall have the ability to handle electronic, p-card, hard copy, phone and walk in orders as described within this solicitation. This includes but is not limited to providing and maintaining electronic and hardcopy catalogs along with a toll-free telephone number for customer ordering support.
- 5.6. Key Personnel:** The Contractor shall have in place, capable Key Personnel trained and responsible for providing the following services:
 - 5.6.1.** The Contractor shall provide customer service representatives, knowledgeable about the contract, to handle questions and resolve problems that arise. All customer service representatives shall be available to contract users during normal business hours and have on-line access to information to provide immediate response to inquiries concerning the status of orders (shipped or pending), delivery information, back-order information, contract pricing, contract product offerings/exclusions, billing questions or issues, contract compliance requirements, and general product information. Customer Service Representatives shall be available by phone (local or toll free number preferred), fax, email or internet.
 - 5.6.2.** Multiple account set up and management.
 - 5.6.3.** Maintenance of electronic and hard copy catalogs and State pricing.
 - 5.6.4.** Administration of spend management program.
 - 5.6.5.** Maintenance of data management and report program.
- 5.7. Warehouse Facilities:** Contractor shall provide adequate warehouse facilities. The warehouse facilities to be used for this contract shall have a minimum of 75,000 square feet devoted to stocking janitorial supplies and equipment contract inventory or if square footage is less the contractor shall provide a detailed description of how the contractor shall meet the supply demands of this contract. Along with square footage, the warehouse shall include adequate volume stock items, warehouse staff levels, value of inventory, fill rates, and will call capabilities. The Contractor shall have a policy in place for damaged freight, shipping error, defective items and other policies that increases the Contractor's ability to deliver customer orders in a timely and accurate manner.



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- 5.8. **Seminars:** The Contractor shall have seminars to be provided to customers under an awarded contract. The Contractor shall provide a description of the seminars available that includes a seminar's proposed subject matter, presenter qualifications, number of seminars, proposed locations, method of delivery for seminars and notification to potential users. Subject matter of the Seminars shall include but shall not be limited to updates related to EPA regulations and requirements, hazardous materials, blood borne pathogens, USDA registered chemicals, MSD, and OSHA.
- 5.9. **Product Training:** The Contractor shall describe all product training offered that will be available to users of the resultant contract. All product training shall be site specific. Contractor shall describe training offered for equipment and/or supplies.
- 5.10. **Equipment Repair:** Contractor shall provide a detailed description of their ability to provide equipment repairs. The description shall include types of equipment that Contractor is qualified to repair, the Contractor's available parts inventory, technicians available for equipment repair, turn around time, workmanship standards, warranties, and any additional cost associated the services described.
- 5.11. **Material Safety Data Sheets:** Eligible agencies shall be provided a Material Safety Data Sheet (MSDS) as defined by the Occupational Safety and Health Administration (OSHA) for all goods provided under this contract which may release or otherwise result in exposure to a hazardous chemical under normal conditions of use. The MSDS sheets shall be available for disclosure purposes to all eligible agencies at time of contract award. All products shall be clearly labeled, including dilution rate, instructions for proper use and personal protective requirements and disposal instructions.
- 5.12. **Demonstrations:** Contractor shall describe the process of demonstrating and sampling of supplies and equipment for all users.
- 5.13. **Risk Management Program:** The Contractor shall describe their Risk Management Program. The description shall include but is not limited to insurance and legal advice, quality control, safety and environmental components of the Risk Management Program.
- 5.14. **Delivery Completion Time:** Contractor shall clearly describe their policies that are in place for delivery completion time frame and minimum delivery commitment to any state-wide location.
- 5.15. **Cleaning Chemical Proportioning System:** The Contractor shall describe a dilution control system that can be put in place and utilized at the user site. The description shall include but is not limited to system details, all costs associated with the system, set-up, product, maintenance, replacement of current systems, cost savings. The description shall also differentiate between the use of existing equipment and new equipment.
- 5.16. **Warranties:** The Contractor shall describe all warranties that will be offered on all applicable power equipment and commodities under this contract.

6 Recycled Content, Environmentally Friendly and Green Certified Products:

The State encourages the purchase, when practical, of products containing recycled content as well as those that are environmentally friendly or identified as green certified products.

- 6.1 **Green Certification.** Green Seal's environmental requirements, put in place to reduce the environmental impacts associated with the manufacture, use and disposal of products; to the extent it is technologically and economically feasible. These Environmental Standards are set on a category-by-category basis and focus on significant opportunities to reduce a product's environmental impact.

Green Seal offers certification for all products covered by Green Seal's Standards. To obtain this certification, manufacturers submit their products to Green Seal for evaluation. Products that meet Green Seal's requirements are authorized to use the Green Seal Certification Mark on the products and in product advertising. Manufacturers authorized to use the Green Seal Certification mark on their product are subject to an ongoing program of testing, inspection, and enforcement.

The following requirements shall be performed by the Contractor relating to an Environmentally Friendly or Green Products Certification Program:

- 6.1.1 The Contractor shall submit an **Environmentally Friendly or Green Seal Certified Product Report** that identifies the environmentally friendly or green products sold and the total dollars purchased during the reporting period.
- 6.1.2 The Contractor shall furnish this report on a quarterly basis to the Procurement Officer of Record no later than April 15th, July 15th, October 15th, and January 15th.



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6.1.3 Failure on the part of the Contractor to submit accurate and timely reports required by this solicitation may give rise to any contractual remedies available to the state.

6.2 **Recycled Content.** As part of the Arizona Recycling Program, the state puts an emphasis on the post consumer content of the recycled products that a part of solicitations for Statewide Contracts. The EPA definition of post consumer material shall be used in designating products for this purpose. Please refer to EPA's 2007 Comprehensive Procurement Guidelines for EPA's Recommended Content Levels for Paper Products.

The following requirements shall be performed by the Contractor relating to an Environmentally Friendly or Green Products Certification Program:

6.2.1 The Contractor shall submit a **Recycled Content Report** that identifies those products sold containing a minimum of 10% post consumer material and the total dollars purchased of those products during the reporting period.

6.2.2 The Contractor shall furnish this report on a quarterly basis to the Procurement Officer of Record no later than April 15th, July 15th, October 15th, and January 15th.

6.2.3 Failure on the part of the Contractor to submit accurate and timely reports required by this solicitation may give rise to any contractual remedies available to the state.

7 **Exclusions:**

Certain product categories, and specific items, which are covered by other mandatory contracts or are otherwise prohibited, shall be excluded from this contract. Upon award or during the term of the contract, the State as its sole discretion shall have the right to exclude additional products or product categories if determined to be in the State's best interest. Such changes shall be done in the form of a contract amendment, and shall become effective on the date specified in the amendment. Current exclusions include, but are not limited to:

- Furniture, Wood, Folding
- Ballasts
- Lamps
- Cabinets, Filing, Lateral, Vertical, etc.
- Light Sensors
- Cabinets, Storage
- Engraved Products
- Signs, Acrylic and Vinyl Lettering
- HVAC Filters
- Plumbing Supplies (Including Waterless Urinals, Fixtures, etc.)
- Office Supplies (Including Office Paper)
- Industrial Supplies
- Building Materials

8 **Paper Products:**

All paper products in this contract are Mill Paper Products or Converted/ Repackaged Paper Products (see definitions below) and shall meet the following requirements:

8.1. Mill Paper Products are paper products whose logos and trade names are given to distinguish it as produced by a manufacturer/mill and is protected by the manufacturer/mill's registered trademark. The following are State-recognized manufacturer/mills and samples of their trade names:

- **Bay West** (EcoSoft, Dud soft and Sirrus);
- **Georgia-Pacific** (Envision Acclaim, Preference and Dixie);
- **Kimberly Clark** (Kleenex, Scott and Tradition);
- **Marcal Paper** (Surprise, Bella, Fluff-out and Polycase);
- **Procter and Gamble** (Bounty and Charmin);
- **SCA Tissue** (Park Avenue, Coronet, Main Street, Second Nature and Encore/Ovation).
- **Atlas Paper Mills**



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- 8.2. Converted/Repackaged Paper Products are produced by companies that are primarily in the business of converting and repackaging paper products. Converter/Repackagers are companies that buy paper rolls from paper manufacturer/mills, cut, and package them into finished products. The source of paper being traceable to a mill is not a requirement of this contract. The following are examples of Converted/Repackaged products:

American Paper Converting
Allied West
Advantage;
Carolina Paper Converter;
Cellynne;
Excell;
Health Gards;
Omnie;
Seventh Generation; etc.

- 8.3. All products shall dispense properly from the correct fixture when loaded according to directions.
- 8.4. Toilet tissue shall be unglazed.
- 8.5. All products shall have no disagreeable odor, either wet or dry.
- 8.6. All products shall be cleanly cut and not ragged. Products shall not contain holes, tears, wrinkles, foreign material or dust.
- 8.7. Towels shall be folded or rolled as specified. Folded towels shall be stacked evenly and banded.
- 8.8. Towel and tissues shall be packed in shipping containers of the type, size and kind commonly used for that propose and a manner that will ensure acceptance by common carrier and safe delivery to the point of destination.
- 8.9. All products should be compatible for use in standard types of tissue dispensers that would be used by eligible agencies.

9 **Palletized Deliveries:**

- 9.1. The State may need to request palletized deliveries for orders of 10 cartons or more. All requested palletized shipments shall be made at no extra charge to the state. The palletized shipments shall conform to the following requirements unless otherwise required by the Customer:
- Palletized on a single-face hardwood pallet, in good condition, with three (3), 2"x4" runners lengthwise the pallet Deck boards to be 3/4" minimum thickness 1 1/2" maximum spacing
 - Length: 44" minimum – 48" maximum Width: 36" minimum – 48" maximum
 - Height: 5'7" including pallet
 - Weight: 4,000 maximum gross pounds
- 9.2. Pallets are to be securely banded or shrink-wrapped and loads shall not exceed the size of the pallet. Pallets should be returnable for Credit if applicable.
- 9.3. The contractor shall contact the eligible agency to verify the above requirements are suitable to that agency's receiving guidelines and shall adjust the palletized delivery accordingly.

10 **Dispensers:**

The Contractor must outline available dispensers for paper/plastic commodities. The contractor shall indicate, at a minimum, the following as part of the description of the dispensers available under this contract:

- Cost of dispenser or availability at no charge if applicable.
- The product compatibility of dispenser (e.g. product specific or universal).

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
BRADY INDUSTRIES**

EXHIBIT D

METHOD AND AMOUNT OF COMPENSATION

Method of payment and amount of compensation is provided in the State of Arizona Contract ADSP011-012618.

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 \$40,000 annually.

DETAILED PROJECT COMPENSATION

Janitorial supplies and equipment on an as needed basis